

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	Note 1	\$1,332.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$653.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,985.78</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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
-
-
-

Subway#15201-0 Phone 250-847-4771
1331 Main St.,
Smithers, British Columbia, V0J 2N0
Served by: 29 6/18/2022 [REDACTED] pm
Term ID-Trans# 1/A-95783

Customer Receipt
GST#

Qty	Size	Item	Price
---	---	---	-----
1		Standard Base SndPlt	\$47.99
2	12"	Cold Cut Combo Sub	\$17.78
Sub Total			\$65.77
GST (5%)			\$3.29
Total (Take Out)			\$69.06
Credit Card			\$69.06
Change			\$0.00

Kispiox Valley Music Festival
P.O. Box 176
New Hazelton B.C.
V0J 2J0

Invoice #2022-23
July 23, 2022

Nathan Cullen, MLA Stikine
Box 895
Smithers BC
V0J 2N0

- Paid \$60 for entry to Festival Saturday July 23rd, 2022

Thank you

Kispiox Music Festival



Louise's Kitchen

8/04/2022 [REDACTED] 12
00000#1105 CLERK12

Food	T1	\$12.50
Food	T1	\$12.50
Food	T1	\$12.00
Food	T1	\$2.62
Food	T1	\$4.50
MDSE ST		\$44.12
TAX1		\$2.21

ITEMS 5Q
CASH \$46.33

LOUISES KITCHEN LTD
1283 MAIN ST
SMITHERS BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/08/04
TIME 3540 [REDACTED]
RECEIPT NUMBER
H84032953-001-001-572-0

PURCHASE	
AMOUNT	\$46.33
TIP	\$8.34
TOTAL	

\$54.67

Mastercard
A0000000041010
D298FA943C8CCD67
0000008000-

APPROVED

FF/DT 00
AUTH# 07913J 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Bugwood Coffee Cafe
1206 Main St.
Smithers BC

Server: [REDACTED]
Printed [REDACTED]

S1

ID: 617579 #1

Jul 19, 22 [REDACTED]

1	12oz Latte[12oz]	\$5.25
	Oat	\$1.00
1	8oz Latte[8oz]	\$4.75
1	RK Apple Rhubarb Muffin	\$5.00

Total Number of Items: 3

Subtotal	\$16.00
GST	\$0.80
Total	\$16.80
MC [0378]	\$19.82
Tips	\$3.02

Dedicated to growing and connecting the

TWO SISTERS CAFE

Employee: [REDACTED]
Tbl: 0 89
Guest Count: 1
Guest

7/22/2022 [REDACTED]
Ref: 258814
Chk: 258826

R Grilled Cheese	10.00
Roast Beef	16.00
Springroll	18.00
Rnd Des-4.50	4.50

SubTotal	48.50
GST	2.43
Total	50.93
Chg Tip	7.64

MC * [REDACTED]	58.57
Amount Paid	58.57

Two Sisters Cafe
3763 4 Ave
Smithers BC V0J 2N0
(250) 877-7708

TWO SISTERS CAFE

Employee: [REDACTED]
Tbl: 0 5 W
Guest Count: 1
Guest

8/3/2022 [REDACTED]
Ref: 259865
Chk: 259876

Munchie Cookie 2.50
Rnd Des-4.75 4.75
12oz Latte 4.50
mOat 0.75
Springroll 18.00

Sub Total 30.50
GST 1.53

Total 32.03
Chg Tip 5.77

MC [REDACTED] 37.80

Amount Paid 37.80



nofrills.
lower food prices

Jerry's No Frills
3752 4th Ave
Welcome #

21-GROCERY

(5)77166543631	MNDX FRUIT LOLIP GRJ	
5 9 \$6.99		34.95
SUBTOTAL		34.95
G=GST 5%	34.95 @ 5.000%	1.75

TOTAL 36.70

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

GLOBAL PAYMENTS MERCHANT # 76455045704
Jerry s HF Smithers
3752 4th Ave
Smithers BC
STORE: 03993 REG 3

SLIP # 690300
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity

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

REF # AUTH # ISO/ACI RESP
530001001033 165415 00 001

AID: A0000002771010
TSI 2800 TVR 0081038000

DATE TIME AMOUNT
08/24/2022 [REDACTED] \$ 36.70 CAD

APPROVED
Fall Fair Candy

DEBIT TND 36.70
PC Optimum
Points Redeemed 0
Closing Balance [REDACTED]

Your Dollar Store w/ More 165
3752 - 4th Ave South
Smithers, BC V0J2N0
250-847-8893
250-847-4336

5

Sales Receipt

Transaction #: 733833
Date: 8/22/2022 Time: [REDACTED]
Cashier: 4 Register #: 1

LPC Code	Description	Amount
011179619979	CELLO BAGS 25 LARGE CL 11 @ \$3.85	\$42.35

=====
Sub Total \$42.35
GST \$2.12
BC-PST \$2.96
Total \$47.43

Debit Card Tendered \$47.43
Change Due \$0.00

Total # of Items Purchased 11

NO CASH REFUNDS
EXCHANGE WITHIN 7 DAYS
OF PURCHASE IN UNUSED
UNOPENED CONDITION
GST # [REDACTED]

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 5834
4427 HWY-16 WEST
TERRACE, BC
V8G 5L6

250-615-4728

ST# 05834	DP# 009064	TE# 64	TR# 07958	
GVC DYLP	062773501299		\$3.97	J
GVC DYLP	062773501299		\$3.97	J
SUNKIST	72CT 006660002590		\$10.48	J
WO 900G	007279932957		\$10.97	J
WO 900G	007279932957		\$10.97	J
HB 72CT	006490043127		\$6.27	J
HB 72CT	006490043127		\$6.27	J
HB 72CT	006490043127		\$6.27	J
SUNKIST	72CT 006660002590		\$10.48	J
SUNKIST	72CT 006660002590		\$10.48	J
SUNKIST	72CT 006660002590		\$10.48	J
SUNKIST	72CT 006660002590		\$10.48	J
SUNKIST	72CT 006660002590		\$10.48	J
SUNKIST	72CT 006660002590		\$10.48	J
SUBTOTAL			\$111.57	
GST 5.0000%			\$5.58	
TOTAL			\$117.15	
VISA TEND			\$117.15	

Your Dollar Store N/ More 165
3752 - 4th Ave South
Smithers, BC V0J2N0
250-847-8393
250-847-4336

Sales Receipt

Transaction #: 734300
Date: 8/24/2022 Time: [REDACTED]
Cashier: 4 Register #: 1

UPC Code	Description	Amount
HEL1	HELIUM FILL .ATEX 20 @ \$1.25	\$25.00
HIFLOAT	Hi Float 20 @ \$0.25	\$5.00

=====
Sub Total \$30.00
GST \$1.50
BC-PST \$2.10
Total \$33.60

VISA Credit Card Tendered \$33.60
Change Due \$0.00

Your Account > Your Orders > Order Details

Order Details

Ordered on August 8, 2022 Order# 702-7269004-8990658

Amazon.com.ca, Inc.
GST/HST
QST - [Redacted]
Invoice

Shipping Address	Payment Method	Order Summary												
MLA Nathan Cullen 1184 Main Street unit 101 Smithers, British Columbia VOJ 2N0 Canada	VISA **** [Redacted]	<table border="0"> <tr><td>Item(s) Subtotal:</td><td>CDN\$ 96.87</td></tr> <tr><td>Shipping & Handling:</td><td>CDN\$ 0.00</td></tr> <tr><td>Total before tax:</td><td>CDN\$ 96.87</td></tr> <tr><td>Estimated GST/HST:</td><td>CDN\$ 4.85</td></tr> <tr><td>Estimated PST/RST/QST:</td><td>CDN\$ 6.78</td></tr> <tr><td>Grand Total:</td><td>CDN\$ 108.50</td></tr> </table>	Item(s) Subtotal:	CDN\$ 96.87	Shipping & Handling:	CDN\$ 0.00	Total before tax:	CDN\$ 96.87	Estimated GST/HST:	CDN\$ 4.85	Estimated PST/RST/QST:	CDN\$ 6.78	Grand Total:	CDN\$ 108.50
Item(s) Subtotal:	CDN\$ 96.87													
Shipping & Handling:	CDN\$ 0.00													
Total before tax:	CDN\$ 96.87													
Estimated GST/HST:	CDN\$ 4.85													
Estimated PST/RST/QST:	CDN\$ 6.78													
Grand Total:	CDN\$ 108.50													

Transactions

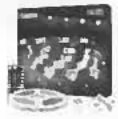
2 Shipments

Delivered yesterday



8 Pcs Couple's Lace Masks Men Women's Sexy Eye-mask for Ball Party Venetian Masquerade Costume - Black, Gold, Silver, Blue
 Manufacturer: CNYMANY
 Sold by: CNYMANY-CA
 Return eligible through Sep. 26, 2022
 CDN\$ 17.99
Condition: New

Buy it again



Lepro LED Strip Lights Kit, 30ft RGB LED Light Strips, Dimmable Color Changing Tape Light with 44 Keys Remote Controller and 24V Power Supply, LED Lights for Bedroom, Home Decoration, TV Backlight, Kitchen, Bar
 Sold by: Lepro CA
 Return eligible through Sep. 11, 2022
 CDN\$ 27.99
Condition: New

Buy it again



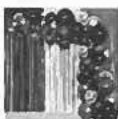
Sparkly Drape Tablecloth Gold Sequin Tablecloths 50x80 inch Shimmer Fabric Table Cloth for Wedding Ceremony Party Holiday Birthday Banquet Decoration
 Manufacturer: B-COOL, B-COOL
 Sold by: B-COOL
 Return eligible through Sep. 11, 2022
 CDN\$ 19.90
Condition: New

Buy it again

- Track package
- Get product support
- Return items
- Share gift receipt
- Leave seller feedback
- Write a product review
- Archive order

Delivered Aug. 12, 2022

Your package was delivered and is ready for pick up.



110 Pack Mardi Gras Balloons Party Decorations Purple Green Gold Balloon Garland Arch Kit Fringe Curtains for Mardi Gras Birthday Baby Shower Decorations
 Manufacturer: Kreatwow, WUHAN, HUBEI 430040,CN
 Sold by: LUCK COLLECTION
 Return eligible through Sep. 29, 2022
 CDN\$ 30.99
Condition: New

Buy it again

- Track package
- Return items
- Share gift receipt
- Leave seller feedback
- Write a product review
- Archive order



The Bulkley Valley Exhibition

PO Box 2281 Smithers, BC V0J 2N0 • Ph. (250) 847-3816 • Fax 250-847-3826 • bvfair@telus.net

FALL FAIR PARADE

WEDNESDAY, AUGUST 24, 2022 at 7:00 p.m.

This year's theme is "Dazzlingly Gorgeous - Fabulously Brilliant - It's Mardi Gras Time at the BVX"

ENTRY DEADLINE: TUESDAY, AUGUST 23, 2022

JUDGING will take place during the parade. The **Parade starts at 7:00 p.m.** at the traffic loop by the Provincial Government Building.

MARSHALLING AREA on Railway Avenue between the C.N. Station and the Provincial Government building from 6:00 p.m. to 6:45 p.m. **Please be on time!!!**

****Please check the category you wish to be judged in. Choose one category only please****

Commercial Organization Organization-Youth Horse Drawn
 Best Tractor Best Car or Truck Entry-pre 1969 Best Car or Truck Entry-pre 1989
 Youth Entry

Will your float have music? Yes No Do you wish to be judged? Yes No

Please Check the One Category You Wish to be Judged In.

****Rosette and Recognition to Best in each categories****

Brief description of your float Just a walking Participant

NAME: (Business or Group) MLA Nathan Cullen

CONTACT PERSON: [REDACTED] **EMAIL:** [REDACTED]@leg.bc.ca

ADDRESS: Unit #101, 1184 Main Street Smithers

PHONE NUMBER: (HOME) 250-847-8841 **(WORK)** Same

Please keep the noise level to a minimum (sirens, etc), as it can upset small children. ****CANDY CANNOT BE THROWN FROM FLOATS**** Please ensure everyone in your entry is aware of this rule. It can encourage spectators to run onto the parade route and/or cause injury. Should you wish to distribute candy, balloons or other items to the crowd, include someone in your entry that will walk on foot along the **EDGE** of the parade route and hand out items. **Livestock/Horse Entries - Please ensure that you have your own 'clean up' crew to follow behind you during the entire parade.** Thank you for your cooperation. If there are any other questions or concerns contact **Charlie McClary** at **Re/Max Bulkley Valley** Office or call 847-5999 (Cell 250-877- 1770) (Fax 847-9039)

****All Entry Fees Go Towards the Cost of the Parade****

Entry fees \$10.00 for Individuals or Clubs Free for Children Under 12

*pd \$10.00
[REDACTED] Aug. 24/22*

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	Note 1	\$4,926.03
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,919.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,845.43</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
Attn: [REDACTED]
166 East Annex
1501 Belleville Street
Victoria, BC V8V 1X4

Date 6/20/2022

PO#:

Invoice # W118948

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2022 - NATIONAL EDITION FULL PAGE AD DISCOUNTED FROM REGULAR RATE OF \$1900.00 CAMPAIGN: 2022 National Indigenous Peoples Day	1,150.00
	MLA share: \$25.69

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, B.C V6H 4E4
Tel: (604) 669-5582

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

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

Web Site

www.firstnationsdrum.com



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

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

Invoice ID: 22060206
 Invoice Date: 6/30/2022
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$525.00

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@cnrfm.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
6/18/2022	:30 Spot	02:45 AM	03:45 AM	10:20 AM	03:20 PM	10:50 PM	5	[Package]	[Package]
6/19/2022	:30 Spot	03:45 AM	09:20 AM	10:10 AM	05:50 PM	07:40 PM	5	[Package]	[Package]
6/20/2022	:30 Spot	03:30 AM	09:20 AM	02:20 PM	04:40 PM	11:50 PM	5	[Package]	[Package]
6/21/2022	:30 Spot	02:30 AM	04:45 AM	12:40 PM	04:10 PM	07:20 PM	5	[Package]	[Package]
6/22/2022	:30 Spot	04:45 AM	09:10 AM	02:20 PM	05:50 PM	11:20 PM	5	[Package]	[Package]
6/23/2022	:30 Spot	02:45 AM	05:45 AM	06:40 AM	10:50 AM	09:10 PM	5	[Package]	[Package]
6/24/2022	:30 Spot	03:45 AM	04:30 AM	07:20 AM	10:40 AM	11:50 PM	5	[Package]	[Package]
6/25/2022	:30 Spot	02:30 AM	06:20 AM	01:50 PM	04:20 PM	07:10 PM	5	[Package]	[Package]
6/26/2022	:30 Spot	05:45 AM	08:20 AM	10:10 AM	04:20 PM	07:20 PM	5	[Package]	[Package]
6/27/2022	:30 Spot	08:20 AM	09:50 AM	01:20 PM	03:40 PM	07:50 PM	5	[Package]	[Package]
6/28/2022	:30 Spot	02:30 AM	04:45 AM	12:40 PM	03:20 PM	10:10 PM	5	[Package]	[Package]
6/29/2022	:30 Spot	03:30 AM	09:40 AM	12:50 PM	06:10 PM	11:10 PM	5	[Package]	[Package]
6/30/2022	:30 Spot	03:45 AM	07:50 AM	10:40 AM	06:10 PM	11:20 PM	5	[Package]	[Package]
6/30/2022	Package						1	500.00	500.00

65 Total Items

Total Cost: \$500.00
 + GST [REDACTED] \$25.00

Net Total: \$525.00

NET 30 DAYS Amount Due: **\$525.00**



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CL ENT NAME
NATHAN CULLEN MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		06/01/22 - 06/30/22	NATHAN CULLEN MLA STIKINE
		INVOICE #	TERMS OF PAYMENT
		34276064	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/22
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			215.51	
06/15	68818	Payment on Account			-215.51	
				BL		
06/16	34276064	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising NIPD PAGE: A 15 Aborigin 3 color ePaper	4x3i 12i	1	140.00 30.00 5.25	
06/23	34276064	Salute to Grads PAGE: X 13 Grad 3 color ePaper	5.4x2.4 13.23i	1	190.00 0.00 5.25	
		Ad Class Totals: \$370.50		25.230 inch		
		Publication Totals: \$370.50				
06/30		BC GST			18.52	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
389.02						389.02

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 #	BILL NG DATE	TOTAL AMOUNT DUE
34276064	06/30/22	\$ 389.02
ACCOUNT NUMBER	ADVERTISER/CL ENT NAME	
██████████	NATHAN CULLEN MLA STIKINE	

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

How to pay your bi

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

Invoice

Number: SI-417
Issued: 07/07/2022
Due: 08/06/2022

Deliver To
BC



**THE BULKLEY
BROWSER**

Nathan Cullen (Nathan Cullen)
BC

The Bulkley Browser
PO Box 222
New Hazelton BC V0J 2J0
Canada

2508424143
7782021887

browser2019@telus.net

GST/HST [REDACTED]

Item	Qty	Price/Rate	Sales Tax	Amount
1/4 page advertisement MLA monthly e-newsletter - May 20, 27 x2	2.00	55.00	GST 5.00%	110.00
Subtotal				110.00
GST 5.00%				5.50
Invoice Total				115.50
Total to Pay				\$115.50



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

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

Invoice ID: 22070168
 Invoice Date: 7/31/2022
 Account ID:
 Order ID:
 Account Rep:

NET 30 DAYS Amount Due: \$525.00

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

Continued

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

Invoice ID: 22070168
 Invoice Date: 7/31/2022

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/30/2022	:30 Spot	09:50 AM	11:20 AM	12:40 PM	03:50 PM	07:50 PM	5	[Package]	[Package]
7/31/2022	:30 Spot	03:30 AM	07:20 AM	02:40 PM	05:40 PM	08:10 PM	5	[Package]	[Package]
7/31/2022	Package						1	500.00	500.00
155 Total Items								Total Cost:	\$500.00
							+ GST		\$25.00
								Net Total:	\$525.00

NET 30 DAYS Amount Due: \$525.00

Mailchimp Receipt MC11641461

Issued to

██████████
██████████
Office phone:
101 Main St Unit
PO Box 895
Smithers, BC V0J 2N0
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: ██████████ (Canadian Business ID) PST-
██████████ (PST ID)

Details

Order # MC11641461
Date Paid: Jul 01, 2022 3:40 am New York

Billing statement

Essentials plan	\$23.00
1,500 contacts	

Tax	\$0.00
State Sales/Use	

Tax	\$1.61
PST	
Tax Rate: 7%	

Tax	\$1.15
GST	
Tax Rate: 5%	

Paid via Visa ending ██████████, which expires ██████████ on July 1, 2022	\$25.76
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Balance as of July 1, 2022	\$0.00
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Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Mailchimp Receipt MC11361201

Issued to

██████████
██████████
Office phone:
101 Main St Unit
PO Box 895
Smithers, BC V0J 2N0
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: ██████████ (Canadian Business ID) PST-
██████████ (PST ID)

Details

Order # MC11361201
Date Paid: Jun 01, 2022 3:49 pm New York

Billing statement

Essentials plan	\$23.00
1,500 contacts	

Tax	\$0.00
State Sales/Use	

Tax	\$1.61
PST	
Tax Rate: 7%	

Tax	\$1.15
GST	
Tax Rate: 5%	

Paid via Visa ending in ██████████ on June 1, 2022	\$25.76
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Balance as of June 1, 2022	\$0.00
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Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

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
359135-6	07/31/22	July 2022	06/27/22 - 07/31/22	CAD

Property	Account Executive	Sales Office	Sales Region
CFBV-AM	[REDACTED]	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																																																																																																																																																																																																																																																																																																																		
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<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/25/22</td> <td>07/31/22</td> <td>--WTFSS</td> <td>25</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>633</td> <td>870</td> <td>W</td> <td>07/27/22</td> <td>11:40 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-021-07</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>618</td> <td>870</td> <td>W</td> <td>07/27/22</td> <td>5:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-021-07</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>614</td> <td>870</td> <td>W</td> <td>07/27/22</td> <td>7:41 PM</td> 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en-021-07	\$12.00	NM	624	870	Sa	07/30/22	6:53 PM	Monday-Sunday	6a-12a	:15	Cul I en-021-07	\$12.00	NM	630	870	Sa	07/30/22	11:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-021-07	\$12.00	NM	615	870	Su	07/31/22	7:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-021-07	\$12.00	NM	626	870	Su	07/31/22	12:50 PM	Monday-Sunday	6a-12a	:15	Cul I en-021-07	\$12.00	NM	745	870	Su	07/31/22	1:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-021-07	\$12.00	NM	629	870	Su	07/31/22	2:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-021-07	\$12.00	NM	627	870	Su	07/31/22	6:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-021-07	\$12.00	NM
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Total Spots 25

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

INVOICE



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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
359135-6	07/31/22	July 2022	06/27/22 - 07/31/22	CAD

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

Payment Terms 30 Days

	<u>Total</u>	\$300.00
GST(5%)	5.0%	\$15.00
	<u>Invoice Total</u>	\$315.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
NATHAN CULLEN MLA STIKINE BOX 227 HAZELTON BC V0J 1Y0		08/01/22 - 08/31/22	NATHAN CULLEN MLA STIKINE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34303008	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		08/31/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			0.00
				BL	
08/25	PUBLICATION: AD CLASS: 34303008	SMITHERS INTERIOR NEWS - News Printing/Misc BV EX INFO SHEET PAGE: 0 Printing Provincial Sales Tax Ad Class Totals: \$321.00 Publication Totals: \$321.00	1x1i 1i	1 7.00% 1.000 Item	300.00 21.00
08/31		BC GST			15.00
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					336.00

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
34303008	08/31/22	\$ 336.00
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	NATHAN CULLEN MLA STIKINE	

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

How to pay your bill

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

INVOICE



Pure Country BC North
Bell Media Inc
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Main: (250)635-6316
Billing: (250)638-6334

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
1779631-1	08/28/22	August 2022	08/01/22 - 08/28/22	CAD

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

Billing Address:

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

Advertiser	Product	Estimate Number
MLA NATHAN CULLEN	Bulkley Valley Exhibition C	

Flight Dates	Order #	Alt Order #
08/23/22 - 08/28/22	1779631	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																			
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6	CJFW	Sa	08/27/22	12:51 PM	12:00 PM-4:00 PM	12p-4p	1:00	REMOTE 12	\$23.03	NM																																																																																																																																																																		
1	CJFW	Sa	08/27/22	1:18 PM	12:00 PM-4:00 PM	12p-4p	1:00	REMOTE 1	\$23.03	NM																																																																																																																																																																		
11	CJFW	Sa	08/27/22	1:29 PM	12:00 PM-4:00 PM	12p-4p	1:00	REMOTE 2	\$23.03	NM																																																																																																																																																																		
5	CJFW	Sa	08/27/22	1:51 PM	12:00 PM-4:00 PM	12p-4p	1:00	REMOTE 3	\$23.03	NM																																																																																																																																																																		
8	CJFW	Sa	08/27/22	2:05 PM	12:00 PM-4:00 PM	12p-4p	1:00	REMOTE 4	\$23.03	NM																																																																																																																																																																		
2	CJFW	Sa	08/27/22	2:17 PM	12:00 PM-4:00 PM	12p-4p	1:00	REMOTE 5	\$23.03	NM																																																																																																																																																																		
7	CJFW	Sa	08/27/22	2:43 PM	12:00 PM-4:00 PM	12p-4p	1:00	REMOTE 6	\$23.03	NM																																																																																																																																																																		
10	CJFW	Sa	08/27/22	3:13 PM	12:00 PM-4:00 PM	12p-4p	1:00	REMOTE 7	\$23.03	NM																																																																																																																																																																		
4	CJFW	Sa	08/27/22	3:42 PM	12:00 PM-4:00 PM	12p-4p	1:00	REMOTE 8	\$23.03	NM																																																																																																																																																																		
3	CJFW	Sa	08/27/22	3:47 PM	12:00 PM-4:00 PM	12p-4p	1:00	REMOTE 9	\$23.03	NM																																																																																																																																																																		

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bell.ca.

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

INVOICE

Send Payment To:



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

<u>Invoice #</u> 1779631-1	<u>Invoice Date</u> 08/28/22	<u>Invoice Month</u> August 2022	<u>Invoice Period</u> 08/01/22 - 08/28/22	<u>Invoice Currency</u> CAD
<u>Advertiser</u> MLA NATHAN CULLEN		<u>Product</u> Bulkley Valley Exhibition C	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	08/28/22	08/28/22	10:00 AM-2:00 PM	10a-2p	-----+	1:00	12	\$23.03	NM	
Weeks: <u>Start Date</u> 08/22/22 <u>End Date</u> 08/28/22 <u>MTWTFSS</u> -----+ <u>Spots/Week</u> 12 <u>Rate</u> \$23.03										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CJFW	Su	08/28/22	10:19 AM	10:00 AM-2:00 PM	10a-2p	1:00	REMOTE 10	\$23.03	NM
1	CJFW	Su	08/28/22	10:32 AM	10:00 AM-2:00 PM	10a-2p	1:00	REMOTE 11	\$23.03	NM
12	CJFW	Su	08/28/22	10:49 AM	10:00 AM-2:00 PM	10a-2p	1:00	REMOTE 12	\$23.03	NM
8	CJFW	Su	08/28/22	11:18 AM	10:00 AM-2:00 PM	10a-2p	1:00	REMOTE 1	\$23.03	NM
2	CJFW	Su	08/28/22	11:30 AM	10:00 AM-2:00 PM	10a-2p	1:00	REMOTE 2	\$23.03	NM
3	CJFW	Su	08/28/22	11:47 AM	10:00 AM-2:00 PM	10a-2p	1:00	REMOTE 3	\$23.03	NM
5	CJFW	Su	08/28/22	12:18 PM	10:00 AM-2:00 PM	10a-2p	1:00	REMOTE 4	\$23.03	NM
6	CJFW	Su	08/28/22	12:31 PM	10:00 AM-2:00 PM	10a-2p	1:00	REMOTE 5	\$23.03	NM
9	CJFW	Su	08/28/22	12:50 PM	10:00 AM-2:00 PM	10a-2p	1:00	REMOTE 6	\$23.03	NM
10	CJFW	Su	08/28/22	1:16 PM	10:00 AM-2:00 PM	10a-2p	1:00	REMOTE 7	\$23.03	NM
11	CJFW	Su	08/28/22	1:29 PM	10:00 AM-2:00 PM	10a-2p	1:00	REMOTE 8	\$23.03	NM
7	CJFW	Su	08/28/22	1:46 PM	10:00 AM-2:00 PM	10a-2p	1:00	REMOTE 9	\$23.03	NM

Total Spots **33**

Payment Terms 30 Days

<u>Total</u>	\$759.99
5.0%	\$38.00
<u>Invoice Total</u>	\$797.99
<u>Invoice Balance as of 8/29/22 10:19:07 AM PT</u>	\$797.99

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bell.ca.

We warrant that the actual Broadcast information shown on this invoice was taken from the Program Log.
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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
359135-7	08/28/22	August 2022	08/01/22 - 08/28/22	CAD

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

Advertiser	Product	Estimate #
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	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																																																																																																																																																																																																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/22/22</td> <td>08/28/22</td> <td>-----SS</td> <td>15</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> <tr> <td>644</td> <td>870</td> <td>Sa</td> <td>08/27/22</td> <td>7:22 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-07</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>648</td> <td>870</td> <td>Sa</td> <td>08/27/22</td> <td>7:52 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-07</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>753</td> <td>870</td> <td>Sa</td> <td>08/27/22</td> <td>11:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-07</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>748</td> <td>870</td> <td>Sa</td> <td>08/27/22</td> <td>12:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-07</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>652</td> <td>870</td> <td>Sa</td> <td>08/27/22</td> <td>3:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-07</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>643</td> <td>870</td> <td>Sa</td> <td>08/27/22</td> <td>5:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-07</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>645</td> <td>870</td> <td>Sa</td> <td>08/27/22</td> <td>6:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-07</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>647</td> <td>870</td> <td>Su</td> <td>08/28/22</td> <td>6:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-07</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>752</td> <td>870</td> <td>Su</td> <td>08/28/22</td> <td>7:52 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-07</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>754</td> <td>870</td> <td>Su</td> <td>08/28/22</td> <td>8:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-07</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>650</td> <td>870</td> <td>Su</td> <td>08/28/22</td> <td>10:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-07</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>651</td> <td>870</td> <td>Su</td> <td>08/28/22</td> <td>1:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-07</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>749</td> <td>870</td> <td>Su</td> <td>08/28/22</td> <td>2:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-07</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>642</td> <td>870</td> <td>Su</td> <td>08/28/22</td> <td>8:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-07</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>755</td> <td>870</td> <td>Su</td> <td>08/28/22</td> <td>9:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>Cul I en-022-07</td> <td>\$12.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/22/22	08/28/22	-----SS	15	\$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>	644	870	Sa	08/27/22	7:22 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM	648	870	Sa	08/27/22	7:52 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM	753	870	Sa	08/27/22	11:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM	748	870	Sa	08/27/22	12:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM	652	870	Sa	08/27/22	3:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM	643	870	Sa	08/27/22	5:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM	645	870	Sa	08/27/22	6:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM	647	870	Su	08/28/22	6:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM	752	870	Su	08/28/22	7:52 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM	754	870	Su	08/28/22	8:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM	650	870	Su	08/28/22	10:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM	651	870	Su	08/28/22	1:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM	749	870	Su	08/28/22	2:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM	642	870	Su	08/28/22	8:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM	755	870	Su	08/28/22	9:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM
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Total Spots 15

Payment Terms 30 Days

	<u>Total</u>	\$180.00
GST(5%)	5.0%	\$9.00
	<u>Invoice Total</u>	\$189.00

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359135-8	09/25/22	September 2022	08/29/22 - 09/25/22	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																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/29/22</td> <td>09/04/22</td> <td>MTWTFSS</td> <td>30</td> <td>\$12.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/29/22	09/04/22	MTWTFSS	30	\$12.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
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	758	870	M	08/29/22	6:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	761	870	M	08/29/22	10:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	786	870	M	08/29/22	1:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	760	870	M	08/29/22	2:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	759	870	M	08/29/22	9:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	762	870	Tu	08/30/22	9:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	764	870	Tu	08/30/22	11:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	763	870	Tu	08/30/22	4:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	787	870	Tu	08/30/22	10:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
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	769	870	W	08/31/22	9:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	768	870	W	08/31/22	10:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	771	870	Th	09/01/22	9:40 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	770	870	Th	09/01/22	1:40 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	772	870	Th	09/01/22	4:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	773	870	Th	09/01/22	6:50 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	777	870	F	09/02/22	11:41 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	774	870	F	09/02/22	12:50 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	776	870	F	09/02/22	7:40 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	775	870	F	09/02/22	8:40 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	781	870	Sa	09/03/22	10:52 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	778	870	Sa	09/03/22	7:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	780	870	Sa	09/03/22	8:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	779	870	Sa	09/03/22	10:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	783	870	Su	09/04/22	9:20 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	784	870	Su	09/04/22	12:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		
	785	870	Su	09/04/22	2:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM																		

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359135-8	09/25/22	September 2022	08/29/22 - 09/25/22	CAD

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2022 Annual Program	

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	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
782	870	Su	09/04/22	8:50 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-07	\$12.00	NM

Total Spots 30

Payment Terms 30 Days

<u>Total</u>	\$360.00
GST(5%)	\$18.00
<u>Invoice Total</u>	\$378.00



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

CUSTOMER ORDER NUMBER [REDACTED]	TELEPHONE 842.6338	FAX	DATE AUG 22/22
NAME NATHAN CULLEN MLA			
ADDRESS BOX 227			
CITY HAZELTON		PROVINCE BC	POSTAL CODE V0J 1Y0
SOLD BY	CASH	CHARGE	CHEQUE
			DEBIT CARD
			C.O.D.
			ON ACCT.
			MDSE. RET'D.
			PAID OUT

QTY	DESCRIPTION	PRICE	AMOUNT
X1	36" x 60" PRINTED BANNER		
	AS QUOTED		225 -

SPECIAL INSTRUCTIONS NOTICE OF COPYRIGHT ALL ORIGINAL DESIGNS PRODUCED BY RANDY'S IMAGE DESIGN LTD. IS AND REMAINS THE PROPERTY OF RANDY'S IMAGE DESIGN LTD. UNLESS OTHERWISE STATED IN WRITING. TO COPY OR REPRODUCE THIS ARTWORK IN ANY FORM IS UNLAWFUL. THE DESIGN OF YOUR SIGN SHALL NOT BE USED AS A LOGO AND REPRODUCED WITHOUT WRITTEN CONSENT. <small>All claims and returned goods MUST be accompanied by this bill.</small>	SUBTOTAL	
	HST / GST	11 25
	PST	15 75
	TOTAL	252 -
	RECEIVED BY	

19984

THANK YOU

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Cullen, Nathan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,479.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$634.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,113.82</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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)
-
-
-
-

1156 Main Street
Smithers, BC V0J 2N0
(250) 847-9712

INVOICE

Date: 12 Jul 22
Invoice: DD20005409
Location: SOUTH
Till: SPOS002
Clerk: E00021
Salesperson: INTERNAL
Time: 

Customer: WALKIN-S
Walk In - Smithers
Smithers, BC.

Contact

Description
Item Qty Price/UOM Extended

Pen Rllr 0.7mm Blk 2/pk
PILV7B2 1.00 7.79 / PK 7.79
Pen RT Gel 0.7mm Blue 2/pk
PENBL778 1.00 9.29 / PK 9.29
Pad Perf Ltr 4/1 Quad Wht 60Sh
HLR54132 1.00 3.29 / EA 3.29
Pen Uniball Gel Grip Med Black 12
SANB5450 1.00 2.41 / EA 2.41
Computer Generated
SPEYD2C 1.00 3.49 / EA 3.49
Color Photocopy 8-1/2 X 11
SPEPGY01 3.00 0.75 / EA 2.25

SubTotal: 28.52

GST 0.39

PSTBC 0.55

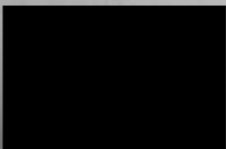
Total Tax: 3.01

Total Sale: 31.53

CAD CC 31.53

Change Pd: 0.00

Your Discount Saved 0.72

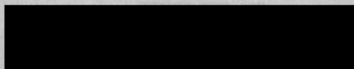


BEST BUY #14

The tech you need at the prices
you'll love.

#700 - 1320 W. Trans Canada Way, Kamloops

Keep your receipt



Val #: 0942-7435-6857-6446

0014 051 3347 07/08/22



SALES

15667160 NUPB15000 39.99

NUPOWER 15000 P BANK

13487968 EHF: C2R Po 1.25

EHF: POWER BANK

SUBTOTAL 41.24

GST CA 2.06

PST BC 2.89

=====
TOTAL 46.19

Transaction Record SALE

XXXXXXXXXXXX [REDACTED] P MASTERCARD 46.19

Approved 00148J

SEQ NO: 001001001339

ACI/ISO 001/00

7/08/2022 [REDACTED]

AID: A0000000041010

ARN: Mastercard

Letter to
George Heyman

Canada Post/Postes Canada
SMITHERS PO
3738 3RD AVE
SMITHERS, BC V0J 2N0
GST [REDACTED]

2022/07/27
CC646725

[REDACTED]
W/G 1

G/S \$4.44
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.287
kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

SUBTL/SOUS-TOTAL \$4.44
GST/TPS \$0.22
TOTAL \$4.66
Debit/Débit \$4.66

Misc cards
Funding Congrats!

FIELDS STORE # 004

Unit #2, 1292 Main Street

Smithers, BC V0J 2N0

250-847-2654

CARDS RD \$2 BLANK 952878	2.00GP
CARDS RD \$2 BLANK 952878	2.00GP
CARDS MBW \$1 EVERYDAY 10003606	1.00GP
CARDS MBW \$1 EVERYDAY 10003606	1.00GP
CARD ENGLISH 4PK AITs 10003899	1.49GP
CARD ENGLISH 4PK AITs 10003899	1.49GP

Subtotal	8.98
GST	0.45
PST	0.63
TOTAL	10.06



INVOICE

Reference Nbr.: 093548
 Date: 19-Jul-2022
 Due Date: 18-Aug-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:	SHIP TO:
MLA Stikine	MLA Stikine
PO Box 895	PO Box 895
101-1184 Main Street	101-1184 Main Street
Smithers BC V0J 2N0	Smithers BC V0J 2N0
Canada	Canada

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.
1N	OR0010008433	<NEW>	[REDACTED]	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	MLL5101800PK: Paper Mills Ltr 92Brt 20Lb Pk	1	Pkg	6.99	6.99 GP
2	HLR06247: Report Cover Display 50's	1	Each	0.89	0.89 GP

Sales Total: 7.88

NOTE:

[REDACTED] GST (5%): 0.39
 [REDACTED] PST (7%): 0.55

Total (CAD): 8.82



INVOICE

Reference Nbr.: 079987
 Date: 22-Jun-2022
 Due Date: 22-Jul-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:
 MLA Stikine
 PO Box 895
 101-1184 Main Street
 Smithers BC V0J 2N0
 Canada

SHIP TO:
 MLA Stikine
 PO Box 895
 101-1184 Main Street
 Smithers BC V0J 2N0
 Canada

CUSTOMER REF. NBR.	TERMS	CONTACT			
	Net 30				
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
1N	OR0010007528	<NEW>	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	SPEY15: Gra Paper 8.5 X 11 80Lb.	13	Each	0.19	2.47 GP
2	SPEY02C: Computer Generated	1	Each	3.49	3.49 G
3	SPEPGY01A: Color Photocopy 8-1/2 X 11	13	Each	0.99	9.75 G

NOTE:

Sales Total: 15.71

[REDACTED] GST (5%): 0.78
 [REDACTED] PST (7%): 0.17

Total (CAD): 16.66



INVOICE

Reference Nbr.: 077681
 Date: 17-Jun-2022
 Due Date: 17-Jul-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:	SHIP TO:
MLA Stikine	MLA Stikine
PO Box 895	PO Box 895
101-1184 Main Street	101-1184 Main Street
Smithers BC V0J 2N0	Smithers BC V0J 2N0
Canada	Canada

CUSTOMER REF. NBR.	TERMS	CONTACT
	Net 30	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.
1N	OR0020004185	<NEW>	[REDACTED]	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	SPEBOOK: Book - GST 5% Taxable NOTE: SHARED HISTORIES	1	Each	24.95	24.95 G
2	SPEBOOK: Book - GST 5% Taxable NOTE: TAAN'S MOON	1	Each	21.99	21.99 G
3	SPEBOOK: Book - GST 5% Taxable NOTE: BEN THE SEA LION	1	Each	22.95	22.95 G
4	SPEBOOK: Book - GST 5% Taxable NOTE: WOLF MOTHER	1	Each	23.00	23.00 G
5	HLR06828EA: Report Cover Enviro Plus Rd	1	Each	1.29	1.29 GP

NOTE:	Sales Total:	94.18
	[REDACTED] GST (5%):	4.71
	[REDACTED] PST (7%):	0.09
	Total (CAD):	98.98



INVOICE

Reference Nbr.: 037917
 Date: 11-Mar-2022
 Due Date: 10-Apr-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:
 MLA Stikine
 PO Box 895
 101-1184 Main Street
 Smithers BC V0J 2N0
 Canada

SHIP TO:
 MLA Stikine
 PO Box 895
 101-1184 Main Street
 Smithers BC V0J 2N0
 Canada

CUSTOMER REF. NBR.	TERMS	CONTACT			
	Net 30				
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
1N	OR0010001894	<NEW>	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	AVE78620: Literature Display Protector 10/pk	1	Pkg	10.99	10.99 GP

NOTE:

Sales Total: 10.99

GST (5%): 0.55

PST (7%): 0.77

Total (CAD): 12.31



INVOICE

Reference Nbr.: 063839
 Date: 25-May-2022
 Due Date: 24-Jun-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:
 MLA Stikine
 PO Box 895
 101-1184 Main Street
 Smithers BC V0J 2N0
 Canada

SHIP TO:
 MLA Stikine
 PO Box 895
 101-1184 Main Street
 Smithers BC V0J 2N0
 Canada

CUSTOMER REF. NBR.	TERMS	CONTACT			
	Net 30				
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
1N	OR0020002911	<NEW>	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	DMR81046: Paper Vellum Letter Ivory 250/pk	1	Pkg	20.16	20.99 GP

NOTE:

Sales Total: 20.99

GST (5%): 1.05

PST (7%): 1.47

Total (CAD): 23.51



INVOICE

Reference Nbr.: 063796
 Date: 27-May-2022
 Due Date: 26-Jun-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:
 MLA Stikine
 PO Box 895
 101-1184 Main Street
 Smithers BC V0J 2N0
 Canada

SHIP TO:
 MLA Stikine
 PO Box 895
 101-1184 Main Street
 Smithers BC V0J 2N0
 Canada

CUSTOMER REF. NBR. **TERMS** **CONTACT**

Net 30

SO TYPE **SO NUMBER** **SHIPMENT NUMBER** **SALESPERSON** **CUSTOMER P.O. NO.**

1N OR0020003036 <NEW> [REDACTED]

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	DEF70101: Holder Business Card Single Clear	1	Each	2.24	2.24 GP
2	DEF70101: Holder Business Card Single Clear	1	Each	2.24	2.24 GP
3	AVE05371: Business Cards White 250/pk	1	Pkg	15.72	15.72 GP

Sales Total: 20.20

NOTE:

GST (5%): 1.01

PST (7%): 1.42

Total (CAD): 22.63



INVOICE

Reference Nbr.: 064023
Date: 19-Apr-2022
Due Date: 19-May-2022
Customer ID: [REDACTED]
Currency: CAD

Mills Office Productivity
1111 Clark Drive
Vancouver, BC, V5L 3K5

BILL TO:
MLA Stikine
PO Box 895
101-1184 Main Street
Smithers BC V0J 2N0
Canada

SHIP TO:
MLA Stikine
PO Box 895
101-1184 Main Street
Smithers BC V0J 2N0
Canada

CUSTOMER REF. NBR.	TERMS	CONTACT			
	Net 30				
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
1N	OR0020001083	<NEW>	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	STD315WP8; Marker Medium Washable 8/pk	1	Set	24.66	24.66 GP
2	DTM59735; Planner 30/60 23x30" Dbl Bilin.	1	Each	22.40	22.40 GP

Sales Total: 47.06

NOTE:

[REDACTED] 2.35
[REDACTED] PST (7%): 3.30

Total (CAD): 52.71



INVOICE

Reference Nbr.: 080825
 Date: 23-Jun-2022
 Due Date: 23-Jul-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:
 MLA Stikine
 PO Box 895
 101-1184 Main Street
 Smithers BC V0J 2N0
 Canada

SHIP TO:
 MLA Stikine
 PO Box 895
 101-1184 Main Street
 Smithers BC V0J 2N0
 Canada

CUSTOMER REF. NBR.	TERMS	CONTACT			
	Net 30				
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
1N	OR0020004491	<NEW>	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	SPEPGY01A: Color Photocopy 8-1/2 X 11	15	Each	0.99	9.00 G
2	SPEY14A: 8.5 X 11 60Lb Cover	15	Each	0.11	1.65 GP

NOTE:

Sales Total: 10.65

[REDACTED] GST (5%): 0.53
 [REDACTED] PST (7%): 0.12

Total (CAD): 11.30



INVOICE

Reference Nbr.: 065533
 Date: 03-Jun-2022
 Due Date: 03-Jul-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:
 MLA Stikine
 PO Box 895
 101-1184 Main Street
 Smithers BC V0J 2N0
 Canada

SHIP TO:
 MLA Stikine
 PO Box 895
 101-1184 Main Street
 Smithers BC V0J 2N0
 Canada

CUSTOMER REF. NBR.	TERMS	CONTACT			
	Net 30				
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
1N	OR0020003405	<NEW>	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	SAN32724PP: Marker RT Perm Fine Blk 2/pk	1	Pkg	5.86	5.86 GP
2	SAN33101PP: Marker Perm Conical Blk Super	1	Each	3.59	3.59 GP

NOTE:

Sales Total: 9.45

[REDACTED] GST (5%): 0.47

[REDACTED] PST (7%): 0.66

Total (CAD): 10.58



INVOICE

Reference Nbr.: 077906
 Date: 15-Jun-2022
 Due Date: 15-Jul-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:	SHIP TO:
MLA Stikine	MLA Stikine
PO Box 895	PO Box 895
101-1184 Main Street	101-1184 Main Street
Smithers BC V0J 2N0	Smithers BC V0J 2N0
Canada	Canada

CUSTOMER REF. NBR.	TERMS	CONTACT			
	Net 30				
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
1N	OR0020004019	<NEW>	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	ACM15554: Scissors 8" Soft Grip Straight Blue	2	Each	12.68	25.36 GP
2	BLIAF915086: Notebook MiracleBind 9-1/4x7-1/4	1	Each	15.90	15.90 GP
3	JIFID5A1000: KeyTag Assorted	2	Each	0.49	0.98 GP

Sales Total: 42.24

NOTE:

[REDACTED] GST (5%): 2.12
 [REDACTED] PST (7%): 2.96

Total (CAD): 47.32

FUNK IT!
3208 WHARF ST
DAAJING GIIDS, BC
HAIDA GWAI
250-559-4753

08-10-2022

MC #: 0000

CONSIGNMENT	*25.00TX
CONSIGNMENT	*25.00TX
	*2.50T1
	*3.50T2

TOTAL	*56.00
CASH	*56.00

AM10-44 0011

~~~~~  
HAVE A NICE DAY  
PLEASE COME AGAIN

\* Calendars for  
~~~~~  
office's ~

Connections Bistro

4180 Loch Lomond Road
Saint John, N.B.
E2N 1L7
506-696-4937

GST# [REDACTED]

Transaction: 6D2-3WFGPC-7
Date/Time: 2022/07/30 [REDACTED]
Cashier: Manager on Cash: 1
Customer: CARDS

B/FAST SANDWICH	\$ [REDACTED]
OPEN BOOKS	\$ 32.95H
H ->HST X 15.000%	\$ [REDACTED]
Total:	\$ [REDACTED]

CARDS	\$ [REDACTED]	CO paid
Change	\$ 0.00	\$37.89

Items Sold 2



HOME HARDWARE

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

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

3655228 LMPS, LED A19 MED 10W DL DIM 2PK
1. FK @ \$7.99/PK \$7.99
EHF LED X2
1. FK @ \$0.30/PK \$0.30
5058690 PLANTER, S/WTRNG OASIS 8" CAPACN
1. EA @ \$9.99/EA \$9.99
5055404 PLANTER, S/WTRNG 10" BLUE
1. EA @ \$7.99/EA \$7.99
5012531 CAN, WATERING 1.6L PLASTIC AST
1. EA @ \$4.79/EA \$4.79
4437805 WASTEBASKET, HD BLUE 13X9X15"
P 1. EA @ \$9.99/EA \$9.99
Savings 3.00-
5053627 SOIL, POTTING MIX TROPICAL PREMIU
1. EA @ \$6.99/EA \$6.99
Item Total 45.04
G.S.T 2.25
P.S.T 3.15
Sub Total 50.44

Total Due 50.44
DEBIT CARDS 50.44

Total Customer Saving
\$3.00

[REDACTED] 02 728317 [REDACTED] 2022-Aug-09
[REDACTED]

CANADIAN TIRE #531
SHEKES, BC V0J2N0
PHONE : 250-847-3117

2

EXCHANGES AND REFUNDS REQUIRE RECEIPTS
REG #:6 06/24/2022 [REDACTED] TRANS #:22
OPERATOR #: 639 Float: 001

068-8000-2	(FL 6' FLDNG TA	\$	79.99
	SUBTOTAL	\$	79.99
	GST 5%	\$	4.00
	PSI 7%	\$	5.60
	TOTAL	\$	89.59

DEBIT CARD #: ***** [REDACTED]

CHIP CARD

Approval #: 00 353539-01

DEBIT	\$	89.59
CHANGE	\$	0.00

4

Canada Post/Postes Canada
SMITHERS PO
3738 3RD AVE
SMITHERS, BC V0J 2N0
GST/TPS# [REDACTED]

2022/06/15
CC646725

[REDACTED]
W/G 2 [REDACTED]

G/S \$3.19
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.195
kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

After cut-off. Add 1 business day
(excluding holidays) to your
delivery./
Heure limite dépassée; ajoutez un
jour ouvrable pour la livraison (à
l'exception des jours fériés).

SUBTL/SOUS-TOTAL	\$3.19
GST/TPS	\$0.16
TOTAL	\$3.35
Debit/Débit	\$3.35

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Cullen, Nathan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,058.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,902.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,960.90</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

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

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



Member Name: Nathan Cullen

Expense Description	CA Travel – Per Diems – Lunch & Dinner
Vendor	N/A
Amount	\$388 (\$48.50 x 8 days)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	Note 1	\$42.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,413.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,455.23</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 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



HOME HARDWARE

3739 Third Avenue, Box 220

Smithers, BC V0J 2N0

Phone : (250)847-2052

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

2379278	BRACES, CRNR ZINC 2" 4PK	
1.	PK @ \$3.39/PK	\$3.39
4521100	CLEANER, TOILET LYSOL 710ML BLEAC	
1.	EA @ \$3.99/EA	\$3.99
4520316	POLISH, WOOD ENDUST 284G LEMON	
1.	EA @ \$6.99/EA	\$6.99
EHF	AEROSOL GREATER THAN 200ML	
1.	EA @ \$0.15/EA	\$0.15
4521149	CLEANER, BTHRM LYSOL 950ML BLEACH	
1.	EA @ \$4.99/EA	\$4.99
4520236	CLEANER, A/P LYSOL LEMON 650ML	
1.	EA @ \$4.29/EA	\$4.29
4561372	TOWELS, PAPER 2PLY 83SH 2PK	
1.	PK @ \$5.99/PK	\$5.99
	Item Total	29.79
	G.S.T	1.49
	P.S.T	2.09
	Sub Total	33.37

Total Due 33.37
VISA 33.37

CO paid 30.37

INVOICE FOR JANITORIAL

Invoice # 2022-01

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

July 6, 2022

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

Dates worked:

January 15, 2022	1.5 hour
February 12, 2022	1.5 hour
March 12, 2022	1.5 hour
April 16, 2022	1.5 hour
May 14, 2022	1.5 hour
June 18, 2022	<u>1.5 hour</u>
Total Hours	9 hours @ \$23/hour

total owed \$207.00



INVOICE

Nathan Cullen, MLA (Stikine)
#101-1188 Main Street
SMITHERS, BC V0J 2N0

Invoice Date
28 Jun 2022

Invoice Number
INV-11881

GST
101744738

Apex Cleaning Services
PO Box 2551
Smithers, BC
V0J 2N0
250-847-3919
apexcs@telus.net

Description	Quantity	Unit Price	Tax	Amount CAD
Window Cleaning Services at #101-1188 Main Street (Clean 8 panes in front & 6 panes in rear above ramp, entrance foyer panes, 1 large interior office window) work performed June 28/22	1.00	325.00	5%	325.00
			Subtotal	325.00
			TOTAL GST 5%	16.25
			TOTAL CAD	341.25

Due Date: 28 Jul 2022

PAYMENT ADVICE

To: Apex Cleaning Services
PO Box 2551
Smithers, BC
V0J 2N0
250-847-3919
apexcs@telus.net

Customer Nathan Cullen, MLA (Stikine)
Invoice Number INV-11881
Amount Due **341.25**
Due Date 28 Jul 2022

Amount Enclosed

Enter the amount you are paying above

Nathan's office



HOME HARDWARE

3739 Third Avenue, Box 220

Smithers, BC V0J 2N0

Phone : (250)847-2052

P.S.T

4435744 WASTEBASKET, HD VHT 13X9X15" 21L

1. EA @ \$9.99/EA 9.99

Item Total 9.99

G.S.T 0.50

P.S.T 0.70

Sub Total 11.19

Total Due 11.19

DEBIT CARDS 11.19

Please detach this portion and return with your payment

Client ID Number:



plus

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	November 18, 2021	\$110.48	14.29

Please detach this portion and return with your payment

Client ID Number:



plus

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	December 20, 2021	\$100.48	27.14

Please detach this portion and return with your payment

Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 18, 2022	\$168.08	28.57

Please detach this portion and return with your payment

Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	February 18, 2022	\$247.75	28.57

Please detach this portion and return with your payment

Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 18, 2022	\$191.42	28.57

Please detach this portion and return with your payment

Client ID Number:



plus

Account Number [REDACTED]	Please Pay By* April 18, 2022	Total Amount Due \$185.09	Amount Paid 28.57
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Please detach this portion and return with your payment

Client ID Number:



plus

Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	May 18, 2022	\$178.76	28.57

Please detach this portion and return with your payment

Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	June 20, 2022	\$172.43	28.57

Please detach this portion and return with your payment

Client ID Number:



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 18, 2022	\$166.10	28.57



Your TELUS Mobility Bill

February 14, 2022



Account number: [REDACTED]

Account summary

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

New charges

Mobile services	\$77.50
GST / HST	\$3.88
PST	\$5.25
Total new charges	\$86.63

Total due.....**\$86.63**

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

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

CO paid \$42.00

\$86.63



Your TELUS Mobility Bill

March 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$86.63

New charges

Mobile services	\$75.80	
GST / HST	\$3.79	
PST	\$5.31	
Total new charges		\$84.90

Total due.....**\$84.90**

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

Additional charges/credits at-a-glance

Long Distance - US/International \$0.80

Go to telus.com/mytelus for full bill detail

CO paid \$42.00

\$ 84.00



Your TELUS Mobility Bill

April 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$84.90

New charges

Mobile services	\$75.00
GST / HST	\$3.75
PST	\$5.25

Total new charges\$84.00

Total due.....\$84.00

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

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

CO paid \$42.00

\$84.00



Your TELUS Mobility Bill

May 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$84.00

New charges

Mobile services	\$75.00
GST / HST	\$3.75
PST	\$5.25

Total new charges\$84.00

Total due.....\$84.00

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

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CO paid \$42.00

\$84.00



Your TELUS Mobility Bill

June 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$84.00

New charges

Mobile services	\$75.00
GST / HST	\$3.75
PST	\$5.25

Total new charges\$84.00

Total due.....\$84.00

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

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online with My TELUS

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make account changes and more with My TELUS. Visit
telus.com/mytelus

CO paid \$42.00

\$84.00



Your TELUS Mobility Bill

July 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$84.00

New charges

Mobile services	\$77.50
GST / HST	\$3.88
PST	\$5.25

Total new charges\$86.63

Total due.....\$86.63

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

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

CO paid \$42.00

\$ 84.00



Your TELUS Mobility Bill

August 14, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$86.63

New charges

Mobile services	\$167.33
GST / HST	\$7.12
PST	\$9.96
Total new charges	\$184.41

Total due.....**\$184.41**

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

Additional charges/credits at-a-glance

Connection Fee	\$50.00
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Go to telus.com/mytelus for full bill detail

CO paid \$50.00



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

Bus [REDACTED]

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE JULY 20/22
NAME NATHAN CULLEN			
ADDRESS BOX 227			
CITY HAZECTON		PROVINCE BC	POSTAL CODE V0J 1Y0

SOLD BY	CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
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QTY	DESCRIPTION	PRICE	AMOUNT
	REMOVE GRAFFITI FROM BILLBOARD		250

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	HST / GST	12 50
	PST	17 50
	TOTAL	280 -

19937

THANK YOU