

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Cullen, Nathan

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,985.78
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,415.92</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,401.70</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 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  
-  
-  
-



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

Invoice No.: 4465  
 Date: 09/30/2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
**Nathan Cullen MLA Stikine**  
 Box 895  
 Smithers, BC V0J 2N0

**Ship to:**  
 Nathan Cullen MLA Stikine  
 Box 895  
 Smithers, BC V0J 2N0

**Business No.:** [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Coupons for Celebration for Alex Cuba			300.00

Shipped By:	Tracking Number:	Total Amount	300.00
Comment:	PAYMENT DUE UPON RECEIPT OF THIS INVOICE.	Amount Paid	0.00
Sold By:		Amount Owing	300.00

**Roadhouse Smithers**

3711 Alfred Ave  
Smithers, BC  
Canada, V0J 2N2  
Tel: 250-847-2101

Printed October 16, 2022 at [REDACTED]

October 16, 2022 at [REDACTED]

Order #:  
72885

Table: M2, 5 guests

Party Name: 29

Servers:  
[REDACTED]

GST 5 % #:

1 x Americano	\$16.00
Benny Avocado	\$16.00
Benny Avocado	\$16.00
Benny Chicken	\$22.00
Smoked Salmon Benny	\$20.00
Hash Chorizo	\$20.00
Capuccino	\$5.00
Americano Refill	\$2.00
Americano Refill	\$2.00

Non-alcoholic Total	\$25.00
Food Total	\$94.00

Sub Total	\$119.00
GST 5 %	\$5.95
Liquor PST 10%	\$0.00
PST 7%	\$0.00

**Total \$124.95**

Order online [www.roadhouse-Smithers.com](http://www.roadhouse-Smithers.com)

Tip Guide:  
18%=\$22.49    20%=\$24.99    25%=\$31.24

**ROADHOUSE -SMITHERS**  
3711 ALFRED AVE  
SMITHERS BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2022/10/16  
 TIME 1314 [REDACTED]  
 SERV ID [REDACTED]  
 CHECK # 72885  
 TABLE # M2  
 RECEIPT NUMBER  
 H82037288-001-001-356-0

PURCHASE  
 AMOUNT \$124.95  
 TIP \$24.99  
 TOTAL

**\$149.94**

Mastercard  
 A0000000041010  
 494FD6F67B38D809  
 0000008000-

**APPROVED**

AUTH# 00158J    01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

**CARDHOLDER COPY**

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

LOUISES KITCHEN LTD  
1283 MAIN ST  
SMITHERS BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2022/08/23  
TIME 9270 [REDACTED]  
RECEIPT NUMBER  
H84032953-001-001-250-0

PURCHASE AMOUNT \$33.85  
TIP \$6.09  
TOTAL

**\$39.94**

Mastercard  
A0000000041010  
2C3B1D53190D244F  
0000008000-

**APPROVED**

AUTH# 00442J 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



1283 Main St. Smithers, BC  
Ph: 250-847-2547

**Louise's Kitchen**

08/23/2022 [REDACTED] 12  
000000#2398 CLERK12

Food T1 \$12.50  
Food T1 \$14.50  
2 @ \$2.62  
Food T1 \$5.24  
MDSE ST \$32.24  
TAX1 \$1.61

ITEMS 40  
CASH \$33.85

TWO SISTERS CAFE

Employee: [REDACTED]

Tbl: 0

9/9/2022 [REDACTED]

Guest Count: 1

Ref: 263740

Guest

Chk: 263751

2 Roast Beef 32.00  
Rnd Des 4 75 4.75  
Sparkle 3.25  
Half Harvest 8.00

SubTotal 48.00  
GST 2.40

Total 50.40  
Chg Tip 7.56

MC [REDACTED] 57.96

Amount Paid 57.96

Two Sisters Cafe  
3783 4 Ave  
Smithers BC V0J 2N0  
(250) 877-7708

GST# [REDACTED]



Bugwood Coffee Cafe  
1206 Main St.  
Smithers BC

Server: [REDACTED]

Printed By: [REDACTED]

ID: 625926 #1

Sep 09, 22

S1

1	12oz Latte[12oz]	\$5.25
	Oat	\$1.00
1	12oz Latte[12oz]	\$5.25
	Oat	\$1.00
	(with a song)	

Total Number of Items: 2

Subtotal	\$12.50
GST	\$0.63
<b>Total</b>	<b>\$13.13</b>
MC [REDACTED]	\$15.10
Tips	\$1.97

Dedicated to growing and connecting the  
community through every cup.



Riverside Endeavours Ltd.

Positive	Negative

Let Riverside Endeavours Ltd. know how your experience was

\$42.84

-----

Treat and Chai,Fog,Milk × 2	\$11.72
Soup Large × 2	\$16.00
Latte × 1	\$3.57
Americano × 1	\$2.71

-----

Purchase Subtotal	\$34.00
Sales Tax (5%)	\$1.70
Tip	\$7.14

-----

<b>Total</b>	<b>\$42.84</b>
--------------	----------------

Riverside Endeavours Ltd.  
1655 Riverside St  
Telkwa, BC V0J2X0

MasterCard  (Contactless)

2022-  
10-22-  
  
#t8Rb  
Auth  
code:



ALLIANCE TRADING POST  
P.O. BOX 127  
ALTON, N.C. VOW 1A0  
(505) 651-7574

09-1-2022 [REDACTED] Cashier  
#A:00273705 Trs6004013

-----	
10 @ \$12.99 each	
TAKU WILD MAPLE SYRUP DRINK	\$129.90
-----	
Net Sales	\$129.90
TOTAL SALES	\$129.90
-----	
SUB TOTAL	\$129.90
Master	\$129.90
# [REDACTED]	
-----	
Item count	10
-----	

TRANSACTION RECORD

Printed at [REDACTED]

Oct 14, 2022	
MASTERCARD	XXXXXXXXXX [REDACTED]
INVOICE #	074018
IID: 66352440	Entry: Tap EMV (H)
Sequence: 016	Batch: 096
Auth#: 07092J	Response: 01-027
UID: ORJRF9NAYQWHP	

Amount	\$129.90
Total	\$129.90
40000000041010	
Mastercard	
TV: 0000008001	

Approved - Thank You  
Signature Not Required  
Important: Retain this copy for your record  
CARDHOLDER COPY

Thank  
[REDACTED]

THANK YOU  
CALL AGAIN

REG 10-14-2022

000031

CT 1

1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75

TA2

\$55.00

TX2

\$2.75

TL

\$57.75

CASH

\$57.75

MOUNTAIN SHACK  
CAFE With LYNE

TRANSACTION RECORD  
THE MOUNTAIN SHACK CAFE  
110 DISCOVERY AVE  
ATLIN BC

### Purchase

Oct 14, 2022  
MASTERCARD  
TID V3599225  
Sequence: 001 067  
Auth#: 09382J  
Batch: 001

\*\*\*\*\*  
Entry: Tap EMV (H)  
Response: 01-027

Amount \$ 57.75  
Tip \$ 11.55  
**Total \$ 69.30**

A0000000041010 Mastercard  
TVR 0000008001

**Approved**  
Signature Not Required

Important: Retain this copy for your record

1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75
1	DEPT002	T2	\$2.75

TA2	\$55.00
TX2	\$2.75

TL	\$57.75
CASH	\$57.75

**MOUNTAIN SHACK**  
CAFE With LYNE  
250/5



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

Invoice No.: 4492  
 Date: 11/15/2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
**Nathan Cullen MLA Stikine**  
 Box 895  
 Smithers, BC V0J 2N0

**Ship to:**  
 Nathan Cullen MLA Stikine  
 Box 895  
 Smithers, BC V0J 2N0

**Business No.:** [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			ticket for the 2022 Community & Business Awards Gala	G		71.43
			G - GST 5.00% GST			3.57
Smithers District Chamber of Commerce GST: [REDACTED]						

Shipped By:	Tracking Number:	Total Amount	75.00
<b>Comment:</b> PAYMENT DUE UPON RECEIPT OF THIS INVOICE.		Amount Paid	0.00
Sold By:		<b>Amount Owing</b>	<b>75.00</b>

1625 OMINECA ST  
HAZELTON, BC  
V0J 1Y0  
(250)842-6667

1/09/2022

Sale

Trans #: 26 Batch #: 175  
MID: 014500

MASTERCARD CHIP  
Contactless  
\*\*\*\*\*  
Reference Id: 1668038989139

AMOUNT: \$13.00  
TIP AMT: \$3.00  
TOTAL AMT: \$16.00

APPROVED

Resp: 08700J  
Code:

App Name: Mastercard  
AID: A00000000041010  
TVR: 0000008001  
TSI: 0000

THANK YOU!  
CUSTOMER COPY

# Mercedes Beans & Mocha Teas

Mercedes Beans  
1625 Omineca St  
PO BOX 199 (250)842-6667  
Hazelton  
British Columbia  
V0J1Y0

Mercedescoffee.ca | Info@mercedescoffee.ca

Receipt of Purchase(Exc Tax) 2022/11/09  
Staff  
Device Main Store

PRODUCT	PRICE	QTY	TOTAL
Americano 12oz	CA\$2.86	2	CA\$5.72
Mocha 12oz	CA\$4.29	1	CA\$4.29
Choc. Chunk Cookie	CA\$2.38	1	CA\$2.38
<b>Total Qty</b>		<b>4</b>	

Sub Total CA\$12.00  
Gratuity CA\$3.00  
Tax CA\$0.00  
Total **CA\$16.00**

PAYMENT BY TENDER  
MASTERCARD \*\*\*\*\*

TAX RATE PERCENTAGE TAX  
GST 5.00% CA\$0.80

VAT Number:

Thank you for supporting your local  
Indigenous business!

RECB0007NL5QMNJ5EKGO



### Beyond Boarding

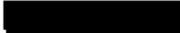


Let Beyond Boarding know how your experience was

# \$ 100.00

Mug × 2	\$40.00
Cards × 10	\$60.00
<b>Total</b>	<b>\$100.00</b>

### Beyond Boarding



MasterCard [REDACTED] (Swipe)



NATHAN CULLEN

2022-

11-03-



#zpcY

Auth

code:

05325J

Run your own business?

LOUISES KITCHEN LTD  
1283 MAIN ST  
SMITHERS BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2022/11/01  
TIME 9244  
RECEIPT NUMBER  
H84032953-001-001-202-0

PURCHASE AMOUNT \$33.85  
TIP \$6.09  
TOTAL \$39.94

Mastercard  
0000000041010  
51BC21E7E3B2E0D  
000008000-

APPROVED

EXPIRES 01/DT 00  
AUTH# 09311J 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

1293 Main St. Smithers, BC  
Ph: 250-847-2547



Louise's Kitchen

11/01/2022  
000000#7850  
CLERK12

Food T1 \$14.00  
Food T1 \$2.62  
MDSE ST \$16.62  
TAX1 \$0.83

ITEMS 20  
CASH \$17.45

1293 Main St. Smithers, BC  
Ph: 250-847-2547



Louise's Kitchen

11/01/2022  
000000#7851  
CLERK12

Food T1 \$13.00  
Food T1 \$2.60  
MDSE ST \$15.00  
TAX1 \$0.70

ITEMS 20  
CASH \$16.40

LOUISES KITCHEN LTD  
1283 MAIN ST  
SMITHERS BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2022/11/03  
TIME 1396  
RECEIPT NUMBER  
H84032953-001-001-304-0

-----  
PURCHASE  
AMOUNT \$30.70  
TIP \$6.14  
TOTAL  
**\$36.84**  
-----

Mastercard  
A0000000041010  
1BD18581CC69C9DC  
0000008000-

**APPROVED**

AUTH# 02248J 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**



Louise's Kitchen

11/03/2022 12  
000000#8032 CLERK12

Food	TI \$14.00
Food	TI \$10.00
Food	TI \$2.62
Food	TI \$2.62
MDSE ST	\$29.24
TAX1	\$1.46

ITEMS 4Q  
CASH \$30.70

LOUISES KITCHEN  
1283 MAIN ST LTD  
SMITHERS BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2022/11/07  
TIME 0395  
RECEIPT NUMBER  
H84032953-001-001-408-0

-----  
PURCHASE  
AMOUNT \$38.05  
TIP \$7.61  
TOTAL

**\$45.66**  
-----

Mastercard  
A0000000041010  
FF4E2CB1F66B3D05  
0000008000-

**APPROVED**

FF/DT 00  
AUTH# 04498J 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

**MERCHANT COPY**

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

1293 Main St. Smithers, BC  
Ph 250-847-2547

## Louise's Kitchen

11/07/2022 12  
000000#8243 CLERK12

Food	T1	\$16.00
Food	T1	\$15.00
Food	T1	\$2.62
Food	T1	\$2.62
MDSE ST		\$36.24
TAX1		\$1.81

ITEMS 4Q  
**CASH \$38.05**



1293 Main St. Smithers, BC  
Ph 250-847-2547

**Louise's Kitchen**

\*\*\*\*\*  
ZELDA'S  
TRAVEL MUG CAFE  
\*\*\*\*\*

T# [REDACTED]  
-09-2022  
REG 000042

COUP	T1	\$8.50
COFFEE	T1	\$6.00
SMOOTHIE	T1	\$8.00
COFFEE	T1	\$4.00
TAX1		\$26.50
TAX1		\$1.33
CASH		\$27.85

----- TRANSAC-----  
ZELDAS TRAVELLING MUG  
4429 10 AVE  
NEW HAZELTON BC

Zelda's Travelling Mug  
4429 10th ave  
New Hazelton  
GST# [REDACTED]

**Purchase**

Nov 09, 2022  
MASTERCARD \*\*\*\*\* [REDACTED]  
Entry: Tap EMV (H)  
Ref#: 013-1D2313547798006  
Auth#: 07780J      Response: 01-027  
Order:              MGO1668035573588  
Username:                              staff

<b>Amount</b>	\$ 27.83
<i>Tip</i>	\$ 5.56
<b>Total</b>	\$ 33.39

A0000000041010 Mastercard  
TVR 0000008001

**Approved**  
Signature Not Required

Important: Retain this copy for your  
record

[REDACTED]

## Order summary



**Harlan's All in One Popcorn Kit for 8oz Popper -  
24/case -Item#511248 × 2**

**\$122.40**

---

Subtotal	<b>\$122.40</b>
Shipping	<b>\$22.00</b>
Taxes	<b>\$1.10</b>
<b>Total</b>	<b>\$145.50 CAD</b>

## Customer information

### Shipping address

██████████

MLA Stikine

Unit 101, 1184 Main Street

P.O. Box 895

Smithers BC V0J 2N0

Canada

### Billing address

██████████ ██████████

MLA Stikine

Unit 101, 1184 Main Street

P.O. Box 895

Smithers BC V0J 2N0

Canada

### Shipping method

Standard

### Payment method

**VISA** ending with ██████████

LOUISES KITCHEN LTD  
1283 MAIN ST  
SMITHERS BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2022/12/12  
TIME 5988  
RECEIPT NUMBER  
H84032953-001-001-809-0

PURCHASE AMOUNT \$78.20  
TIP \$14.08  
TOTAL

**\$92.28**

Mastercard  
A0000000041010  
D4047BD3EC9FAB8D  
0000008000-

**APPROVED**  
AUTH# 01818J 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**  
CARDHOLDER COPY

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**



1203 Main St. Smithers, BC  
Ph. 250-847-2547

**Louise's Kitchen**

12/12/2022 [REDACTED] 12  
000000#0795 CLERK12

Food	TI	\$13.00
Food	TI	\$2.62
Food	TI	\$18.00
Food	TI	\$18.00
Food	TI	\$15.00
Food	TI	\$2.62
Food	TI	\$2.62
Food	TI	\$2.62
MDSE ST		\$74.48
TAX1		\$3.72

ITEMS 80  
**CASH \$78.20**



1203 Main St. Smithers, BC  
Ph. 250-847-2547

**Louise's Kitchen**



Bugwood Coffee Cafe  
1206 Main St.  
Smithers BC

Server: [REDACTED]  
Printed By: [REDACTED]

S1

ID: [REDACTED] #1

Dec 12, 22 [REDACTED]

1	12oz Latte[12oz]	\$5.25
	Oat	\$1.00
3	RK Blueberry Orange Muffin	\$15.00

Total Number of Items: 4

Subtotal	\$21.25
GST	\$1.06
<b>Total</b>	<b>\$22.31</b>
MC [REDACTED]	\$26.33
Tips	\$4.02

Dedicated to growing and connecting the  
community through every cup.  
[bugwoodcoffee.com](http://bugwoodcoffee.com)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Cullen, Nathan

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$8,845.43
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$5,261.65</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$14,107.08</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-

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



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

Invoice ID: 22090170  
 Invoice Date: 9/30/2022  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]004  
 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@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
9/1/2022	:30 Spot	06:20 AM	09:10 AM	02:10 PM	05:10 PM	10:20 PM	5	[Package]	[Package]
9/2/2022	:30 Spot	05:30 AM	09:10 AM	12:50 PM	06:10 PM	10:20 PM	5	[Package]	[Package]
9/3/2022	:30 Spot	03:45 AM	09:40 AM	10:50 AM	06:50 PM	10:40 PM	5	[Package]	[Package]
9/4/2022	:30 Spot	03:30 AM	06:20 AM	01:20 PM	04:50 PM	11:10 PM	5	[Package]	[Package]
9/5/2022	:30 Spot	06:50 AM	07:40 AM	02:40 PM	04:40 PM	11:50 PM	5	[Package]	[Package]
9/6/2022	:30 Spot	08:40 AM	02:10 PM	03:20 PM	05:10 PM	07:50 PM	5	[Package]	[Package]
9/7/2022	:30 Spot	04:45 AM	08:20 AM	10:20 AM	05:20 PM	07:20 PM	5	[Package]	[Package]
9/8/2022	:30 Spot	03:30 AM	06:20 AM	11:20 AM	05:10 PM	10:20 PM	5	[Package]	[Package]
9/9/2022	:30 Spot	05:45 AM	07:40 AM	10:50 AM	05:50 PM	10:20 PM	5	[Package]	[Package]
9/10/2022	:30 Spot	05:30 AM	06:10 AM	01:40 PM	03:10 PM	10:50 PM	5	[Package]	[Package]
9/11/2022	:30 Spot	04:45 AM	12:40 PM	01:40 PM	03:50 PM	07:10 PM	5	[Package]	[Package]
9/12/2022	:30 Spot	03:30 AM	07:20 AM	01:20 PM	03:20 PM	09:40 PM	5	[Package]	[Package]
9/13/2022	:30 Spot	07:10 AM	10:10 AM	11:20 AM	03:10 PM	07:50 PM	5	[Package]	[Package]
9/14/2022	:30 Spot	03:45 AM	08:10 AM	02:10 PM	05:50 PM	10:20 PM	5	[Package]	[Package]
9/15/2022	:30 Spot	03:45 AM	06:50 AM	01:50 PM	04:40 PM	10:40 PM	5	[Package]	[Package]
9/16/2022	:30 Spot	03:45 AM	09:20 AM	10:10 AM	05:40 PM	11:10 PM	5	[Package]	[Package]
9/17/2022	:30 Spot	04:30 AM	09:50 AM	11:50 AM	06:20 PM	07:20 PM	5	[Package]	[Package]
9/18/2022	:30 Spot	03:30 AM	09:40 AM	01:20 PM	03:20 PM	10:50 PM	5	[Package]	[Package]
9/19/2022	:30 Spot	02:45 AM	03:30 AM	10:20 AM	05:50 PM	10:10 PM	5	[Package]	[Package]
9/20/2022	:30 Spot	04:45 AM	08:20 AM	11:10 AM	05:20 PM	10:40 PM	5	[Package]	[Package]
9/21/2022	:30 Spot	05:45 AM	09:40 AM	11:50 AM	04:10 PM	10:10 PM	5	[Package]	[Package]
9/22/2022	:30 Spot	06:40 AM	07:50 AM	01:20 PM	05:50 PM	10:50 PM	5	[Package]	[Package]
9/23/2022	:30 Spot	04:30 AM	07:50 AM	01:50 PM	05:50 PM	07:40 PM	5	[Package]	[Package]
9/24/2022	:30 Spot	05:30 AM	06:20 AM	12:50 PM	06:20 PM	11:20 PM	5	[Package]	[Package]
9/25/2022	:30 Spot	03:45 AM	09:10 AM	02:50 PM	03:40 PM	08:40 PM	5	[Package]	[Package]
9/26/2022	:30 Spot	06:20 AM	07:50 AM	12:40 PM	05:50 PM	11:40 PM	5	[Package]	[Package]
9/27/2022	:30 Spot	03:45 AM	07:50 AM	01:10 PM	04:10 PM	07:20 PM	5	[Package]	[Package]
9/28/2022	:30 Spot	07:50 AM	08:40 AM	11:40 AM	04:50 PM	07:50 PM	5	[Package]	[Package]
9/29/2022	:30 Spot	02:30 AM	05:45 AM	10:50 AM	04:10 PM	10:40 PM	5	[Package]	[Package]

Continued

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

Invoice ID: 22090170  
 Invoice Date: 9/30/2022

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/30/2022	:30 Spot	04:45 AM	10:40 AM	01:20 PM	05:20 PM	07:10 PM	5	[Package]	[Package]
9/30/2022	Package						1	500.00	500.00
<b>150 Total Items</b>								<b>Total Cost:</b>	<b>\$500.00</b>
							+ GST		\$25.00
								<b>Net Total:</b>	<b>\$525.00</b>

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

APPLE ID <a href="mailto:thempe@gmail.com">thempe@gmail.com</a>		BILLED TO MasterCard ... [REDACTED] Nathan Cullen [REDACTED] Smithers, BC [REDACTED] CAN
DATE Oct. 12, 2022		
ORDER ID <a href="#">MN3ZGLWX71</a>	DOCUMENT NO. 164592208644	

App Store



**Microsoft Word**  
Microsoft 365 Personal (Yearly)  
Renews Oct. 13, 2023  
[Report a Problem](#)

**\$78.99**

Subtotal **\$78.99**

GST/HST **\$3.95**  
PST/QST **\$5.53**

TOTAL **\$88.47**

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



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

Invoice ID: 22080168  
 Invoice Date: 31/08/2022  
 Account ID: [REDACTED]  
 Order ID: [REDACTED] 004  
 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@cfnrbc.ca to get set up today.

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

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
01/08/2022	:30 Spot	03:45 AM	06:50 AM	12:10 PM	03:20 PM	10:50 PM	5	[Package]	[Package]
02/08/2022	:30 Spot	05:30 AM	08:20 AM	02:10 PM	06:50 PM	11:10 PM	5	[Package]	[Package]
03/08/2022	:30 Spot	03:45 AM	08:40 AM	01:10 PM	03:20 PM	07:10 PM	5	[Package]	[Package]
04/08/2022	:30 Spot	04:30 AM	08:40 AM	02:50 PM	03:50 PM	07:40 PM	5	[Package]	[Package]
05/08/2022	:30 Spot	06:50 AM	07:50 AM	01:20 PM	04:40 PM	11:50 PM	5	[Package]	[Package]
06/08/2022	:30 Spot	03:45 AM	08:40 AM	02:50 PM	05:10 PM	11:40 PM	5	[Package]	[Package]
07/08/2022	:30 Spot	06:20 AM	07:40 AM	02:10 PM	04:50 PM	11:50 PM	5	[Package]	[Package]
08/08/2022	:30 Spot	05:30 AM	08:20 AM	01:20 PM	03:10 PM	09:10 PM	5	[Package]	[Package]
09/08/2022	:30 Spot	08:40 AM	09:20 AM	12:50 PM	04:50 PM	07:50 PM	5	[Package]	[Package]
10/08/2022	:30 Spot	04:45 AM	06:40 AM	02:10 PM	03:10 PM	10:10 PM	5	[Package]	[Package]
11/08/2022	:30 Spot	05:30 AM	07:50 AM	01:20 PM	06:10 PM	11:10 PM	5	[Package]	[Package]
12/08/2022	:30 Spot	04:45 AM	09:20 AM	11:40 AM	06:40 PM	11:10 PM	5	[Package]	[Package]
13/08/2022	:30 Spot	06:40 AM	08:40 AM	10:20 AM	04:10 PM	10:10 PM	5	[Package]	[Package]
14/08/2022	:30 Spot	05:30 AM	07:40 AM	02:10 PM	04:20 PM	09:20 PM	5	[Package]	[Package]
15/08/2022	:30 Spot	04:45 AM	06:10 AM	02:10 PM	04:50 PM	11:50 PM	5	[Package]	[Package]
16/08/2022	:30 Spot	02:45 AM	09:20 AM	10:10 AM	04:50 PM	07:40 PM	5	[Package]	[Package]
17/08/2022	:30 Spot	06:10 AM	07:10 AM	11:50 AM	06:40 PM	10:10 PM	5	[Package]	[Package]
18/08/2022	:30 Spot	02:45 AM	08:10 AM	10:10 AM	05:20 PM	10:50 PM	5	[Package]	[Package]
19/08/2022	:30 Spot	01:30 AM	09:40 AM	11:50 AM	06:40 PM	10:40 PM	5	[Package]	[Package]
20/08/2022	:30 Spot	04:45 AM	09:10 AM	01:50 PM	05:40 PM	10:50 PM	5	[Package]	[Package]
21/08/2022	:30 Spot	04:30 AM	09:20 AM	12:40 PM	04:10 PM	10:20 PM	5	[Package]	[Package]
22/08/2022	:30 Spot	03:30 AM	09:50 AM	01:20 PM	05:40 PM	10:50 PM	5	[Package]	[Package]
23/08/2022	:30 Spot	06:40 AM	08:40 AM	02:50 PM	04:40 PM	10:50 PM	5	[Package]	[Package]
24/08/2022	:30 Spot	08:20 AM	09:40 AM	12:10 PM	03:10 PM	07:10 PM	5	[Package]	[Package]
25/08/2022	:30 Spot	06:50 AM	08:10 AM	01:40 PM	05:40 PM	11:10 PM	5	[Package]	[Package]
26/08/2022	:30 Spot	04:30 AM	07:40 AM	10:10 AM	04:10 PM	11:20 PM	5	[Package]	[Package]
27/08/2022	:30 Spot	04:45 AM	06:50 AM	01:40 PM	04:10 PM	07:50 PM	5	[Package]	[Package]
28/08/2022	:30 Spot	05:30 AM	09:10 AM	11:10 AM	04:20 PM	07:50 PM	5	[Package]	[Package]
29/08/2022	:30 Spot	05:30 AM	08:50 AM	12:20 PM	05:50 PM	11:10 PM	5	[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: 22080168  
 Invoice Date: 31/08/2022 Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
30/08/2022	:30 Spot	05:30 AM	08:20 AM	01:50 PM	06:40 PM	11:50 PM	5	[Package]	[Package]
31/08/2022	:30 Spot	06:50 AM	08:10 AM	02:20 PM	04:10 PM	10:50 PM	5	[Package]	[Package]
31/08/2022	Package						1	500.00	500.00
<b>155 Total Items</b>								<b>Total Cost:</b>	<b>\$500.00</b>
							+ GST		<b>\$25.00</b>
								<b>Net Total:</b>	<b>\$525.00</b>

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

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
359135-4	05/29/22	May 2022	04/25/22 - 05/29/22	CAD

Property	Account Executive	Sales Office	Sales Region
CFBV-AM			Local

Advertiser	Product	Estimate Number
Nathan Cullen MLA Stikine	2022 Annual Program	

Billing Address:

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

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																															
1	12/27/21	01/01/23	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$12.00	NM																															
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/16/22</td> <td>05/22/22</td> <td>---TFSS</td> <td>20</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/16/22	05/22/22	---TFSS	20	\$12.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	05/16/22	05/22/22	---TFSS	20	\$12.00																																			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																														
581	870	Th	05/19/22	6:50 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
578	870	Th	05/19/22	9:41 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
579	870	Th	05/19/22	10:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
580	870	Th	05/19/22	1:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
589	870	Th	05/19/22	6:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
590	870	F	05/20/22	6:41 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
574	870	F	05/20/22	8:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
582	870	F	05/20/22	1:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
575	870	F	05/20/22	6:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
583	870	F	05/20/22	11:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
585	870	Sa	05/21/22	6:22 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
593	870	Sa	05/21/22	7:22 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
588	870	Sa	05/21/22	2:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
584	870	Sa	05/21/22	4:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
591	870	Sa	05/21/22	5:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
586	870	Su	05/22/22	7:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
592	870	Su	05/22/22	9:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
576	870	Su	05/22/22	10:22 AM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
587	870	Su	05/22/22	12:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														
577	870	Su	05/22/22	11:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-022-05	\$12.00	NM																														

Total Spots 20

## Payment Terms 30 Days

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

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



# 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

### 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!**

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

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.



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

BCCL02641431

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

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

#### Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

- Cheque
- Visa
- MasterCard

Amount  
Authorized

\$64.11

Name on Card: \_\_\_\_\_

Card No. \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date \_\_\_\_ / \_\_\_\_ Security Code (CVV): \_\_\_\_\_

2503873655 GOVERNMENT OF BC CAUCUS  
74 B \*BCCL22B301596\*

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

Return  
this  
portion  
in the  
envelope  
provided.

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



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

Invoice ID: 22100156  
 Invoice Date: 10/31/2022  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]-004  
 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@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
10/1/2022	:30 Spot	01:45 AM	02:45 AM	12:10 PM	05:50 PM	11:10 PM	5	[Package]	[Package]
10/2/2022	:30 Spot	04:30 AM	06:40 AM	01:50 PM	03:20 PM	11:10 PM	5	[Package]	[Package]
10/3/2022	:30 Spot	05:45 AM	07:50 AM	02:20 PM	03:10 PM	11:50 PM	5	[Package]	[Package]
10/4/2022	:30 Spot	04:45 AM	09:20 AM	12:10 PM	06:50 PM	11:10 PM	5	[Package]	[Package]
10/5/2022	:30 Spot	05:30 AM	07:20 AM	02:40 PM	03:40 PM	11:40 PM	5	[Package]	[Package]
10/6/2022	:30 Spot	04:30 AM	09:50 AM	02:40 PM	04:10 PM	11:50 PM	5	[Package]	[Package]
10/7/2022	:30 Spot	06:50 AM	07:40 AM	12:40 PM	05:40 PM	11:20 PM	5	[Package]	[Package]
10/8/2022	:30 Spot	05:30 AM	08:40 AM	01:40 PM	06:10 PM	07:20 PM	5	[Package]	[Package]
10/9/2022	:30 Spot	03:45 AM	04:45 AM	06:10 AM	12:50 PM	10:50 PM	5	[Package]	[Package]
10/10/2022	:30 Spot	08:10 AM	09:40 AM	11:10 AM	03:40 PM	07:40 PM	5	[Package]	[Package]
10/11/2022	:30 Spot	05:45 AM	07:10 AM	11:20 AM	05:20 PM	10:20 PM	5	[Package]	[Package]
10/12/2022	:30 Spot	09:40 AM	11:40 AM	02:10 PM	03:20 PM	07:50 PM	5	[Package]	[Package]
10/13/2022	:30 Spot	03:45 AM	08:20 AM	02:40 PM	06:50 PM	11:40 PM	5	[Package]	[Package]
10/14/2022	:30 Spot	05:30 AM	09:50 AM	12:50 PM	06:50 PM	11:10 PM	5	[Package]	[Package]
10/15/2022	:30 Spot	03:30 AM	08:50 AM	12:50 PM	04:50 PM	11:10 PM	5	[Package]	[Package]
10/16/2022	:30 Spot	02:45 AM	07:50 AM	11:20 AM	03:10 PM	11:40 PM	5	[Package]	[Package]
10/17/2022	:30 Spot	02:30 AM	08:50 AM	12:20 PM	05:10 PM	11:40 PM	5	[Package]	[Package]
10/18/2022	:30 Spot	04:30 AM	06:50 AM	12:20 PM	04:10 PM	10:20 PM	5	[Package]	[Package]
10/19/2022	:30 Spot	03:45 AM	08:40 AM	02:10 PM	03:20 PM	10:20 PM	5	[Package]	[Package]
10/20/2022	:30 Spot	06:20 AM	07:50 AM	12:50 PM	06:20 PM	10:20 PM	5	[Package]	[Package]
10/21/2022	:30 Spot	12:30 AM	07:10 AM	02:40 PM	05:40 PM	10:50 PM	5	[Package]	[Package]
10/22/2022	:30 Spot	05:45 AM	07:50 AM	10:10 AM	06:50 PM	11:40 PM	5	[Package]	[Package]
10/23/2022	:30 Spot	02:45 AM	09:20 AM	11:50 AM	06:10 PM	09:10 PM	5	[Package]	[Package]
10/24/2022	:30 Spot	03:30 AM	08:20 AM	01:40 PM	05:10 PM	11:10 PM	5	[Package]	[Package]
10/25/2022	:30 Spot	06:20 AM	07:20 AM	12:10 PM	05:10 PM	10:50 PM	5	[Package]	[Package]
10/26/2022	:30 Spot	06:20 AM	07:20 AM	10:40 AM	05:50 PM	11:50 PM	5	[Package]	[Package]
10/27/2022	:30 Spot	06:50 AM	09:20 AM	11:20 AM	04:10 PM	11:20 PM	5	[Package]	[Package]
10/28/2022	:30 Spot	05:45 AM	09:50 AM	12:40 PM	03:10 PM	10:50 PM	5	[Package]	[Package]
10/29/2022	:30 Spot	03:30 AM	07:10 AM	02:40 PM	05:10 PM	11:40 PM	5	[Package]	[Package]

Continued

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

Invoice ID: 22100156  
 Invoice Date: 10/31/2022

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/30/2022	:30 Spot	06:10 AM	09:20 AM	12:50 PM	05:50 PM	07:50 PM	5	[Package]	[Package]
10/31/2022	:30 Spot	06:50 AM	07:50 AM	02:50 PM	03:40 PM	11:20 PM	5	[Package]	[Package]
10/31/2022	Package						1	500.00	500.00
<b>155 Total Items</b>								<b>Total Cost:</b>	<b>\$500.00</b>
							+ GST		\$25.00
								<b>Net Total:</b>	<b>\$525.00</b>

NET 30 DAYS Amount Due: \$525.00

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359135-9	10/30/22	October 2022	09/26/22 - 10/30/22	CAD

Property	Account Executive	Sales Office	Sales Region
CFBV-AM			Local

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2022 Annual Program	

Billing Address:

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

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																															
2	12/27/21	12/31/22	Monday-Sunday	6a-12a	-----	:30	0	\$16.00	NM																															
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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
359135-9	10/30/22	October 2022	09/26/22 - 10/30/22	CAD

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2022 Annual Program	

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Time	Length	Ad-ID	Rate	Type	223	870	Th	10/27/22	6:42 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	222	870	Th	10/27/22	10:21 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	221	870	Th	10/27/22	1:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	225	870	Th	10/27/22	3:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	220	870	Th	10/27/22	4:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	224	870	Th	10/27/22	9:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	226	870	F	10/28/22	8:51 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	227	870	F	10/28/22	10:41 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	229	870	F	10/28/22	5:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	230	870	F	10/28/22	7:41 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	228	870	F	10/28/22	8:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	231	870	F	10/28/22	9:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	237	870	Sa	10/29/22	6:51 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	233	870	Sa	10/29/22	7:51 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	234	870	Sa	10/29/22	12:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	235	870	Sa	10/29/22	2:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	236	870	Sa	10/29/22	7:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	232	870	Sa	10/29/22	11:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	244	870	Su	10/30/22	10:52 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	239	870	Su	10/30/22	1:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	243	870	Su	10/30/22	4:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	238	870	Su	10/30/22	6:22 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	242	870	Su	10/30/22	6:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM	240	870	Su	10/30/22	9:21 PM	Monday-Sunday	6a-12a	:30	Cul I 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Total Spots **60**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$960.00</b>
<b>GST(5%)</b>	<b>5.0%</b>	<b>\$48.00</b>
	<u>Invoice Total</u>	<b>\$1,008.00</b>

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

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



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

Invoice ID: 22110163  
 Invoice Date: 11/30/2022  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]-004  
 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@cfnrfm.ca to get set up today.

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

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

Continued

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

Invoice ID: 22110163  
 Invoice Date: 11/30/2022

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/30/2022	:30 Spot	04:30 AM	09:20 AM	12:20 PM	03:40 PM	10:50 PM	5	[Package]	[Package]
11/30/2022	Package						1	500.00	500.00
<b>150 Total Items</b>								<b>Total Cost:</b>	<b>\$500.00</b>
							+ GST		\$25.00
							<b>Net Total:</b>	<b>\$525.00</b>	

NET 30 DAYS Amount Due: \$525.00

# Nathan Cullen MLA

Overview Settings ▾ Billing ▾ Extras ▾ Integrations Shop New Plans

## Receipt MC12473285

Print ▾

### Issued to

██████████@leg.bc.ca  
Office phone: ██████████  
██████████  
Smithers, BC ██████████  
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](http://www.mailchimp.com)  
Tax ID: ██████████ (Canadian  
Business ID) PST- ██████████

### Details

Order # MC12473285  
Date Paid: Oct 01, 2022 3:35 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 in ██████████ which expires ██████████	\$25.76
	on October 1, 2022	
Balance as of October 1, 2022		\$0.00

# Nathan Cullen MLA

Overview Settings ▾ Billing ▾ Extras ▾ Integrations Shop New Plans

## Receipt MC12764429

Print



### Issued to

██████████  
██████████@leg.bc.ca  
Office phone:  
██████████  
Smithers, BC ██████████  
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](http://www.mailchimp.com)  
Tax ID: ██████████ (Canadian  
Business ID) ██████████ (PST ID)

### Details

Order # MC12764429  
Date Paid: Nov 01, 2022 3:32 am New  
York

## Billing statement

Essentials plan 1,500 contacts	\$23.00
-----------------------------------	---------

Tax State Sales/Use	\$0.00
------------------------	--------

Tax PST Tax Rate: 7%	\$1.61
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Tax GST Tax Rate: 5%	\$1.15
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 Paid via Visa ending in ██████████ which expires ██████████ on November 1, 2022	\$25.76
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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
359135-10	11/27/22	November 2022	10/31/22 - 11/27/22	CAD

Property	Account Executive	Sales Office	Sales Region
CFBV-AM			Local

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2022 Annual Program	

Billing Address:

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

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																				
2	12/27/21	12/31/22	Monday-Sunday	6a-12a	-----	:30	0	\$16.00	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>10/31/22</td> <td>11/06/22</td> <td>M-----</td> <td>5</td> <td>\$16.00</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>						10/31/22	11/06/22	M-----	5	\$16.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/31/22	11/06/22	M-----	5	\$16.00																								
<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>																			
132	870	M	10/31/22	3:40 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM																			
121	870	M	10/31/22	6:41 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM																			
117	870	M	10/31/22	7:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM																			
133	870	M	10/31/22	9:41 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-09	\$16.00	NM																			
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	11/07/22	11/13/22	MTWTF--	30	\$16.00																								
<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>																			
246	870	M	11/07/22	9:50 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
245	870	M	11/07/22	11:40 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
248	870	M	11/07/22	5:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
247	870	M	11/07/22	6:50 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
273	870	Tu	11/08/22	7:40 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
249	870	Tu	11/08/22	8:21 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
250	870	Tu	11/08/22	2:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
251	870	Tu	11/08/22	4:41 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
252	870	Tu	11/08/22	7:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
274	870	W	11/09/22	10:40 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
256	870	W	11/09/22	12:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
255	870	W	11/09/22	3:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
253	870	W	11/09/22	6:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
254	870	W	11/09/22	10:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
260	870	Th	11/10/22	7:51 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
270	870	Th	11/10/22	10:30 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
266	870	Th	11/10/22	12:50 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
257	870	Th	11/10/22	1:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
268	870	Th	11/10/22	2:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
267	870	Th	11/10/22	4:40 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM																			
259	870	Th	11/10/22	10:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	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
359135-10	11/27/22	November 2022	10/31/22 - 11/27/22	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	
2	12/27/21	12/31/22	Monday-Sunday	6a-12a	-----	:30	0	\$16.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
258	870	Th	11/10/22	11:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM
269	870	F	11/11/22	6:21 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM
272	870	F	11/11/22	8:21 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM
262	870	F	11/11/22	8:50 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM
263	870	F	11/11/22	10:50 AM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM
261	870	F	11/11/22	3:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM
265	870	F	11/11/22	4:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM
271	870	F	11/11/22	7:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM
264	870	F	11/11/22	8:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-022-10	\$16.00	NM

**Total Spots 35**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$560.00</b>
<b>GST(5%)</b>	<b>5.0%</b>	<b>\$28.00</b>
	<u>Invoice Total</u>	<b>\$588.00</b>

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

# Nathan Cullen MLA

Overview Settings ▾ Billing ▾ Extras ▾ Integrations Shop New Plans

## Receipt MC12192649

Print



### Issued to

██████████  
██████████@leg.bc.ca  
Office phone:  
██████████  
Smithers, BC ██████████  
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](http://www.mailchimp.com)  
Tax ID: ██████████ Canadian  
Business ID) ██████████

### Details

Order # MC12192649  
Date Paid: Sep 01, 2022 3:43 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 in ██████████ which expires ██████████ on September 1, 2022	\$25.76
---	---------

Balance as of September 1, 2022	\$0.00
---------------------------------	--------



# 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
<b>NATHAN CULLEN MLA STIKINE</b> <b>BOX 227</b> <b>HAZELTON BC</b> <b>V0J 1Y0</b>		11/01/22 - 11/30/22	NATHAN CULLEN MLA STIKINE
		INVOICE #	TERMS OF PAYMENT
		34346011	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/22
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			0.00
				BL	
11/03	34346011	PUBLICATION: SMITHERS INTERIOR NEWS - News AD CLASS: Display Advertising PROGRESS BANNER PAGE: B 4 Progress 3 color ePaper	8x2.25i 18i	1	325.25 0.00 5.25
11/10	34346011	REMEMBRANCE DAY CHILD PAGE: B 2 Remembra 3 color ePaper		1	125.00 0.00 5.25
		Ad Class Totals: \$460.75 Publication Totals: \$460.75 BC GST		24.000 inch	
11/30					23.04
CURRENT NET AMOUNT DUE					483.79
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					483.79

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
34346011	11/30/22	\$ 483.79
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	NATHAN CULLEN MLA STIKINE	

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

### How to pay your bill:

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



Upper Skeena Recreation Centre - Hazelton BC  
2755 Highway 62  
Hazelton, BC V0J 1Y1  
Phone: (250) 842-6662  
**Scheduling Invoice**

Creation Date: Tue Nov 29, 2022

Invoice #: 915

PAYEE: Nathan Cullen  
Stikine MLA  
PO Box 227 - 4345 Field Street  
Hazelton, British Columbia, Canada  
V0J1Y0

Total Amount Due: \$600.00

Amount Paid: \$0.00

**Balance Due: \$600.00**

Client #: [REDACTED]      Email: [REDACTED]  
Phone 1: (250) 842-6338  
Event: Nathan Cullen - Advertising - Aug 1/22-Jul31/23

Status: Firm

Payment can be made by cheque to Upper Skeena Recreation Center. Visa, Mastercard and Interact services are available at the front desk of the arena. Cash payment can be accepted at the front desk of the arena.

### Services

Service Name	Description	Qty	Date	Time	Price
Services - Fees - Advertising \$600	Advertising \$600 - \$571.43 Flat Rate (Per Unit)				
Stand Alone Service		1	Mon Aug 1, 2022	08:00AM - 09:00AM	\$571.43 G
<b>Service Subtotal:</b>					\$571.43
<b>Total:</b>					\$571.43

### Transactions

There are no transactions to display for this Invoice...

<b>Subtotal:</b>	\$571.43
<b>5% GST:</b>	\$28.57
<b>Total:</b>	\$600.00
<b>Amount Paid:</b>	\$0.00
<b>Balance Due:</b>	\$600.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Cullen, Nathan

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,113.82
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$435.59</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,549.41</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, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**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, 2022** to **Dec. 31, 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)  
-  
-  
-  
-



# Home hardware

**Inlet Supply LTD.**  
1498 Main Street PO Box 559  
Masset, BC V0T 1M0

067  
NUMBER  
960-001-  
PURCHASE  
TOTAL

SKU	Qty	Price	Total
741235103097	1	29.99	29.99 GP
VITAL 1.2m Braided USB-C-to-USB			

Sub Total 29.99  
 GST 1.50  
 PST 2.10  
**Total 33.59**

MasterCard 33.59

08/29/22 @ [REDACTED] Trans#: 152938  
 Employee: [REDACTED] Register: SRV

GST# [REDACTED]  
 Thank You!  
 Have a nice day!



TRANSACTION RECORD

HAZELTON PO  
4325 FIELD ST  
HAZELTON, BC VOJ 1Y0

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT: \$ 29.54

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 2022-11-03  
REFERENCE #: 66322855 0010019280 H  
AUTH #: 055774  
VISA CREDIT  
A000000031010  
INVOICE NUMBER 347374

01 Approved - Thank You 027

FF / DT 20

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

CO paid \$29.24

Canada Post/Postes Canada  
HAZELTON PO  
4325 FIELD ST  
HAZELTON, BC VOJ 1Y0  
GST/TPS#

2022/11/03  
CC642991

W/G 1

SFSB Number/Numéro SPPE:

G/S \$21.22  
EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article:3.093  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):3.960  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP:V3Z3V7

0642991080607060

G/S \$0.00  
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la  
couverture:\$100.00

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$7.82  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Savings/Épargne:\$0.35

G/S -\$0.91  
SFSB RPOS SAVE/SAUV. RPOS SPPE

You saved: \$0.91/Vous avez sauve: 0,91 \$

SUBTL/SOUS-TOTAL \$28.13  
GST/TPS \$1.41  
TOTAL \$29.54

Goody bags for

School  
Visit.

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

Sales Receipt

Transaction #: 747297  
Date: 11/7/2022 Time: [REDACTED]  
Cashier: 13 Register #: 1

UPC Code	Description	Amount
011179620258	30 PURPLE CE_LO BAGS	\$3.05
011179620227	30 YELLOW CE_LO BAGS	\$3.05

Sub Total \$6.10  
GST \$0.31  
BC-PST \$0.43  
Total \$6.84

Debit Card Tendered \$6.84  
Change Due \$0.00

Total # of Items Purchased 2

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

# SHOPPERS DRUG MART



ST DRUGS LTD.  
1235 MAIN STREET, SMITHERS, BC, V0J 2N0  
250-847-2288

Dec 05, 2022

2257 1032 62442 400032 3

ROYALE BTHRM T 14.99 GP 14.99

SUBTOTAL: 14.99

5.0% GST : 0.75

7.0% PST : 1.05

TOTAL: \$16.79

1 Item

DEBIT CARD

16.79

On your next visit you could

Save up to \$50.00

If you REDEEM 50000 points

\*\*\*\*\*



**Home**  
hardware

---

---

**HOME HARDWARE**

3739 Third Avenue, Box 220

Smithers, BC V0J 2N0

Phone: (250)847-2052

P.S.T 1000-7992 G.S. [REDACTED]

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4433806 MAT, DOOR CHEVRON RUBBER 18x30"

1. EA @ \$27.99/EA \$27.99

4433022 MAT, DOOR POLY RCKT HBNI. BLK 36X4

1. EA @ \$16.49/EA \$16.49

5548080 SALT, ICE SAFE-T-SALT 20KG BAG

1. EA @ \$8.49/EA \$8.49

Item Total 52.97

G.S.T 2.65

P.S.T 3.71

Sub Total 59.33

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**Total Due 59.33**

DEBIT CARDS 59.33

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Canada Post/Postes Canada  
SHOPPERS DRUG MART #2257  
1235 MAIN STREET  
SMITHERS, BC V0J 3W0  
GST/TPS# [REDACTED]

-----  
DUPLICATE/en duplicata

2022/12/05  
CC104631

[REDACTED]  
W/G 1 [REDACTED]

-----  
G/S                    2 @ \$92.00                    \$184.00  
P2020 COIL. OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL                    \$184.00  
GST/TPS                                    \$9.20  
TOTAL                                        \$193.20

Debit/Débit                                \$193.20

SHOPPERS DRUG MART #2257  
1235 MAIN STREET  
SMITHERS, BC V0J 3W0

Canada Post/Postes Canada  
SHOPPERS DRUG MART #2257  
1235 MAIN STREET  
SMITHERS, BC V0J 3W0  
GST/TPS [REDACTED]

2022/12/12  
CC104631

[REDACTED] [REDACTED]  
W/G 1

G/S 1 @ \$92.00 \$92.00  
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$92.00  
GST/TPS \$4.60  
TOTAL \$96.60

Debit/Débit \$96.60

Receipt required for all eligible returns.  
Reçu requis pour tous les retours éligibles.

Tell us how we did today. Complete the survey at [canadapostsurvey.ca](http://canadapostsurvey.ca) or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)

Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site [sondagepostescanada.ca](http://sondagepostescanada.ca) ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)

[REDACTED]  
2124-10104631-1-359979-2

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA)/[WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Cullen, Nathan

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,960.90
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$561.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,521.90</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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 2022**

**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 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Cullen, Nathan

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

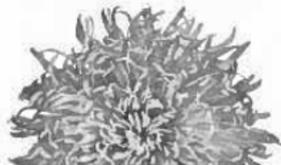
	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,455.23
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$189.59</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,644.82</u></u>

**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, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**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, 2022 to Dec. 31, 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



# Your TELUS Mobility Bill

September 14, 2022



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

**This reflects payments of \$184.41**

### New charges

Mobile services ..... \$110.00

GST / HST ..... \$4.25

PST ..... \$5.95

Total new charges ..... \$120.20

**Total due.....\$120.20**

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](https://telus.com/mytelus)

CO paid \$50.00



# Your TELUS Mobility Bill

October 14, 2022



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$120.20

### New charges

Mobile services ..... \$115.20

GST / HST ..... \$4.51

PST ..... \$6.31

Total new charges ..... \$126.02

**Total due.....\$126.02**

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  
CAN to Int'l Text Msg - Sent



Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

CO paid \$50.00

Page 6 / 7  
 Bill Date October 2, 2022  
 Next Bill Date November 2, 2022  
 Virgin Plus Number [REDACTED]  
 Account Number [REDACTED]  
 Client ID Number [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED]**

**Monthly charges** billed to Nov 1, 2022

Sweet Pay 53 - 9GB	\$53.00	
less Promotional credit	-3.00	50.00
Call Display		0.00
Canada-Wide Calling		0.00
Smartphone Data - 9 GB		0.00
Unltd Picture & Video Messaging		0.00
myPeeps (vpc.ca/mypeeps)		0.00
Unlimited anytime minutes		0.00
Can-US/International Text		0.00
Includes: Messaging		
Voicemail 3		0.00

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	365:00 min:sec
Included incoming unlimited minutes	181:00 min:sec

**Data**

Smartphone Data - 9 GB Data Usage		0.00
Rate Details:	Data Used	Tier Charged
Up to 9 GB	5.6377 GB	0.00
Up to 9.0977 GB		10.00
Up to 9.1953 GB		20.00
Up to 9.2930 GB		30.00
Up to 9.3906 GB		40.00
Up to 9.4883 GB		50.00
Up to 9.5859 GB		60.00
Up to 9.6836 GB		70.00
Up to 9.7813 GB		80.00
Over 9.7813 GB (\$0.15/MB)		

**LEGEND**

MB = Megabyte                      GB = Gigabyte                      1 GB = 1024 MB

**Events**

Unlimited messages	1998 events	0.00
TXT MSG Short Code Programs Received	19 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
Picture Message	314 events	0.00

**FOR YOUR INFORMATION...**

**Credit Summary**

Total credits \$3.00

**Total this month \$3.00**

**Usage Summary min:sec**

**Total time used 365:00**

**Event Summary**

Total Events 2514

Total this month \$0.00

**Packet Plan Usage Summary**

Total megabytes 5,773.0452

Total this month \$0.00

**Your Phone Info**

Huawei P30 Pro 128GB Blue

Amount owing as of today \$0.00

Commitment Period-mths 24

Commitment Remaining-mths 0

For more deets, check out  
virginplus.ca/phonepayment

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October 2, 2022  
November 2, 2022

**CURRENT CHARGES** for [REDACTED] (continued)

Picture/Video/File messaging 181 events 0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST 2.50  
BC PST 3.50

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**Total current charges \$56.00**

If you have concerns about your service, head to [vpc.ca/contactus](http://vpc.ca/contactus) or call us at 1 866-266-6648. We're always here to help! Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you, free of charge: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687.

CO paid \$22.40

**CURRENT CHARGES for** [REDACTED]**Monthly charges** billed to Dec 1, 2022

Sweet Pay 53 - 9GB	\$53.00	
less Promotional credit	-3.00	50.00
Call Display		0.00
Canada-Wide Calling		0.00
Smartphone Data - 9 GB		0.00
Unltd Picture & Video Messaging		0.00
myPeeps (vpc.ca/mypeeps)		0.00
Unlimited anytime minutes		0.00
Can-US/International Text		0.00
Includes: Messaging		
Voicemail 3		0.00

**Usage****Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	548:00 min:sec
Included incoming unlimited minutes	299:00 min:sec

**Data**

Smartphone Data - 9 GB Data Usage		0.00
Rate Details:	Data Used	Tier Charged
Up to 9 GB	7.2232 GB	0.00
Up to 9.0977 GB		10.00
Up to 9.1953 GB		20.00
Up to 9.2930 GB		30.00
Up to 9.3906 GB		40.00
Up to 9.4883 GB		50.00
Up to 9.5859 GB		60.00
Up to 9.6836 GB		70.00
Up to 9.7813 GB		80.00
Over 9.7813 GB (\$0.15/MB)		

**LEGEND**

MB = Megabyte                      GB = Gigabyte                      1 GB = 1024 MB

**Events**

Unlimited messages	2346 events	0.00
TXT MSG Short Code Programs Received	4 events	0.00
TXT MSG Short Code Programs Received	31 events	0.00

**FOR YOUR INFORMATION...****Credit Summary**

Total credits	\$3.00
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<b>Total this month</b>	<b>\$3.00</b>
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**Usage Summary** min:sec

<b>Total time used</b>	<b>548:00</b>
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**Event Summary**

Total Events	2760
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Total this month	\$0.00
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**Packet Plan Usage Summary**

Total megabytes	7,396.5166
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Total this month	\$0.00
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November 2, 2022  
December 2, 2022

██████████  
██████████  
██████████

**CURRENT CHARGES** for ██████████ (continued)

Picture Message	228 events	0.00
Picture/Video/File messaging	149 events	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	2.50
BC PST	3.50

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**Total current charges** **\$56.00**

CO paid \$22.40

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 Bill Date December 2, 2022  
 Next Bill Date January 2, 2023  
 Virgin Plus Number [REDACTED]  
 Account Number [REDACTED]  
 Client ID Number [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED]**

**Monthly charges** billed to Jan 1, 2023

Sweet Pay 53 - 9GB	\$53.00	
less Promotional credit	<u>-3.00</u>	50.00
Call Display		0.00
Canada-Wide Calling		0.00
Smartphone Data - 9 GB		0.00
Unltd Picture & Video Messaging		0.00
myPeeps (vpc.ca/mypeeps)		0.00
Unlimited anytime minutes		0.00
Can-US/International Text		0.00
Includes: Messaging		
Voicemail 3		0.00

**Usage**

**Airtime**

Unlimited anytime minutes Unlimited Usage	
@\$.00/minute	405:00 min:sec
Included incoming unlimited minutes	247:00 min:sec

**Data**

Smartphone Data - 9 GB Data Usage		0.00
Rate Details:	Data Used	Tier Charged
Up to 9 GB	3.2186 GB	0.00
Up to 9.0977 GB		10.00
Up to 9.1953 GB		20.00
Up to 9.2930 GB		30.00
Up to 9.3906 GB		40.00
Up to 9.4883 GB		50.00
Up to 9.5859 GB		60.00
Up to 9.6836 GB		70.00
Up to 9.7813 GB		80.00
Over 9.7813 GB (\$0.15/MB)		

**LEGEND**

MB = Megabyte                      GB = Gigabyte                      1 GB = 1024 MB

**Events**

Unlimited messages	1507 events	0.00
TXT MSG Short Code Programs Received	4 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
TXT MSG Short Code Programs Sent	1 event	0.00

FOR YOUR INFORMATION...	
<b>Credit Summary</b>	
Total credits	\$3.00
<b>Total this month</b>	<b>\$3.00</b>
<b>Usage Summary</b> <span style="float: right;"><u>min:sec</u></span>	
<b>Total time used</b>	<b>405:00</b>
<b>Event Summary</b>	
Total Events	1814
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	3,295.8549
Total this month	\$0.00

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December 2, 2022  
January 2, 2023

[REDACTED]  
[REDACTED]  
[REDACTED]

**CURRENT CHARGES** for [REDACTED] (continued)

TXT MSG Short Code Programs Received	26 events	0.00
Internet Messaging	2 events	0.00
Picture/Video/File messaging	91 events	0.00
Picture Message	182 events	0.00

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**Taxes**

GST	2.50
BC PST	3.50

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**Total current charges** **\$56.00**

CO paid \$22.40



**Home**  
hardware

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**HOME HARDWARE**

3739 Third Avenue, Box 220

Smithers, BC V0J 2N0

Phone : (250)847-2052

P.S.T. [REDACTED]

G.S.T. [REDACTED]

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4515289 BROOM, CORN 2 STRING/2WIRE 100% HD

1. EA @ \$19.99/EA                   \$19.99

Item Total                            19.99

G.S.T                                  1.00

P.S.T                                  1.40

Sub Total                            22.39

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**Total Due                            22.39**

DEBIT CARDS                        22.39

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