

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**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>	\$3,241.92
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,211.92</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,453.84</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, 2023** to **Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023** to **Dec. 31, 2023**

**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, 2023** to **Dec. 31, 2023**

**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
- 
- 
-

LOUISE'S KITCHEN  
1283 MAIN ST  
PH 250 847-2547

10/03/2023 [REDACTED] 01  
000000#5216 CLERK01

FOOD	TI	\$15.50
FOOD	TI	\$2.85
FOOD	TI	\$2.85
FOOD	TI	\$15.00
MDSE ST		\$36.20
GST		\$1.81

ITEMS 4Q  
CASH \$38.01

LOUISE'S KITCHEN  
1283 MAIN ST  
PH 250 847-2547

LOUISES KITCHEN LTD  
1283 MAIN ST  
SMITHERS BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2023/10  
TIME 9395 [REDACTED]  
RECEIPT NUMBER  
H84032953-001-001-970

PURCHASE  
AMOUNT \$38.00  
TIP \$6.80  
TOTAL

**\$44.84**

Mastercard  
A0000000041010  
F904EA0DDF5F278C  
0000008000-

**APPROVED**

AUTH# 09268J 01-0  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORD.

# Tim Hortons

TH # 101558

3932 Highway 16, Smithers BC, V0J 1N0

(315)-781-9120

Take Out

Order #: 393

4 Dnt - Asrt Dozen \$59.96

Subtotal: \$59.96

**Grand Total:** \$59.96

Mastercard: \$59.96

Change Due: \$0.00

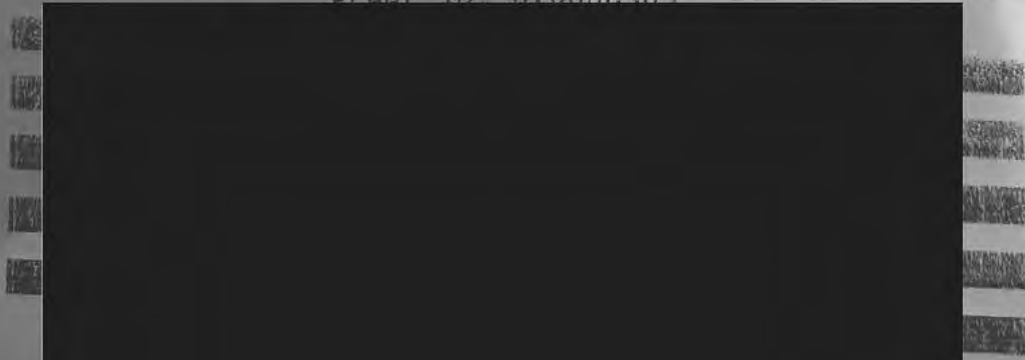
Cashier: SHIFT 2

GST#: [REDACTED]

10-12-2023 [REDACTED]

Receipt #: 366268403

Order ID: 370008903



----- TRANSACTION RECORD -----  
**ZELDAS TRAVELLING MUG**

4429 10 AVE  
NEW HAZELTON BC

Zelda's Travelling Mug  
4429 10th ave  
New Hazelton

GST# [REDACTED]

**Purchase**

Oct 12, 2023

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

Entry: Tap EMV (H)

Ref#: 359-0S2FSV88N6UO9UC

Auth#: 09989J Response: 01-027

Order: MG01697149411648

Username: staff

**Amount \$ 9.45**

Tip \$ 1.70

**Total \$ 11.15**

A0000000041010 Mastercard  
TVR 0000008001

**Approved**

Signature Not Required

Important: Retain this copy for your  
record



\*\*\*\*\*

**ZELDA'S  
TRAVEL MUG CAFE**

\*\*\*\*\*

GST# [REDACTED]

10-12-2023  
REG

15  
000

COFFEE	T1	\$4
TREAT	T1	\$4
TA1		\$9
TAX1		\$0
CASH		\$9.4

LOUISES KITCHEN LTD  
1283 MAIN ST  
SMITHERS BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2023/10/13  
TIME 5221  
RECEIPT NUMBER

H84032953-001-001-389-0

PURCHASE  
AMOUNT \$25.78  
TIP \$4.64  
TOTAL

\$30.42

Mastercard  
A0000000041010  
1A97E3DED5AB0D9D  
0000008000-

APPROVED

FF/DT 00  
AUTH# 06546J 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

LOUISE'S KITCHEN  
1283 MAIN ST  
PH 250 847-2547

10/13/2023 01  
000000#5979 CLERK01

FOOD	TI \$2.85
FOOD	TI \$2.85
FOOD	TI \$2.85
FOOD	TI \$16.00
MDSE ST	\$24.55
GST	\$1.23

ITEMS 4Q  
CASH \$25.78



Paul's Bakery  
 3340 Broadway Ave, PO Box 561  
 Smithers, BC V0J2N0  
 250-847-9742

TRANSACTION RECORD  
 PAUL'S BAKERY  
 3840 BROADWAY AVE  
 SMITHERS BC

**Purchase**

Sep 11 2023  
 VISA \*\*\*\*\*  
 TID 19017068 Entry: Tap EMV (H)  
 Sequence 001 253  
 Auth#: 075992 Response 01-027  
 Batch 001

Amount \$ 35.28  
**Total \$ 35.28**

A000000031010 VISA CREDIT

**Approved**  
 Signature Not Required

Important Retain this copy for your record

Cardholder copy

\* DUPLICATE \*

**Sales Receipt**

Transaction #: 629914  
 Date: 11/09/2023 Time:   
 Cashier: 1 Register #: 1

Item	Description	Amount
MJFF-BRAN	Bran Muffin	\$33.60
	12 @ \$2.80	

Sub Total \$33.60  
 GST \$1.68  
**Total \$35.28**

Visa Tendered \$35.28  
 Change Due \$0.00

Thank you for shopping at  
 Paul's Bakery  
 GST#



# Baked CAFE

## Baked Cafe & Bakery

100 Main Street      October 20, 2023  
WHITEHORSE, YT      [REDACTED]  
Y1A2A8      [REDACTED]  
www.bakedcafe.ca

Receipt: bFyd  
Authorization: 08728J  
GST # [REDACTED]

MASTERCARD  
AID A0 00 00 00 04 10 10

### TO GO

[REDACTED]	[REDACTED]
Cruffin x 4 (\$4.95 each)	\$19.80
Brownie x 2 Cookie Dough (\$4.85 each)	\$9.70
[REDACTED]	[REDACTED]

Subtotal	[REDACTED]
Sales Tax (5%)	[REDACTED]
Tip	[REDACTED]
<i>total \$</i>	\$6.87

CO Paid \$37.85

o d e

tota \$

to d m 3



**SHOPPERS**  
**DRUG MART**

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

Nov 08 2023

2257 10:1 239838 100091 3

XMAS PLUSH	9.99 GP	9.99
HERSHEY KISSES	6.29 G	6.29
XMAS GIFT WRAP	9.99 GP	9.99
MODERN, GOURMET	14.99 GP	14.99
	SUBTOTAL:	41.26
	5.0% GST :	2.06
	7.0% PST :	2.45
4 Items	TOTAL:	\$45.77
DEBIT CARD		45.77

On your next visit you could

Save up to \$70.00

If you REDEEM 70000 points

\*\*\*\*\*

PC Optimum # \*\*\*\*\*

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

You could have earned additional PC Optimum

points with President's Choice Financial

Mastercard. Apply today.

Visit PCFinancial.ca

\*\*\*\*\*

GST # -

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE

ACCT: FLASH DEFAULT

CAD\$ 45.77

Card Type: DEBIT

CARD NUMBER:

\*\*\*\*\*

DATE/TIME: 23/11/23

REFERENCE #: 0010011240

AUTHOR. #: 133841

Interac

A0000002771010 8000008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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



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

**Sales Receipt**

Transaction #: 630125  
 Date: 12/09/2023 Time: [REDACTED]  
 Cashier: 1 Register #: 1

Item	Description	Amount
MUFF-BRAN	Bran Muffin 6 @ \$2.80	\$16.80
COOKIE-CC	Oatmeal Choc Chip 12 @ \$1.85	\$22.20
Sub Total		\$39.00
GST		\$0.00
Total		\$39.00
Debit Card Tendered		\$39.00
Change Due		\$0.00

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



Riverside Endeavours  
Ltd.

1655 Riverside St  
Telkwa, BC  
V0J2X0

December 1, 2023  
[REDACTED]

---

Receipt: PnMa  
Authorization: 02332J

---

Mastercard  
AID A0 00 00 00 04 10 10

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Americano	\$2.86
Child's Hot Chocolate	\$2.71
Tea	\$2.24
Telkwa Fog	\$3.43

---

Subtotal	\$11.24
Sales Tax (5%)	\$0.56
Tip	\$1.77

---

Total	\$13.57
Mastercard [REDACTED]	\$13.57



Bugwood Coffee Cafe  
1206 Main St.  
Smithers BC

Server: [REDACTED]  
Printed By: [REDACTED]

ID: 675029 #1

Dec 01, 23

S1

2	RK Oatmeal Cookie	\$7.00
2	RK Espresso Rye Cookie	\$7.00
1	12oz Latte[12oz]	\$5.50

Total Number of Items: 5

Subtotal	\$19.50
GST	\$0.98
<b>Total</b>	<b>\$20.48</b>
MC [REDACTED]	\$22.48
Tips	\$2.00

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

Roadhouse Smithers  
 3711 Alfred Ave Box 1062  
 Smithers, BC  
 Canada, V0J 2N0  
 Tel: +1 250 847 2101  
 Printed November 24, 2023 at [REDACTED]

November 24, 2023 at [REDACTED] Order #: 90867

Table: B4, 2 guests Party Name: 17 Floor Manager: [REDACTED]

GST 5 % #:

Bowl Soup Of The Day \$13.00  
 Taco Fish \$23.00  
 + \$3.00: Side Soup Of The Day  
 Cranberry Soda \$3.00

Food Total \$36.00  
 Non-alcoholic Total \$3.00

Sub Total \$39.00  
 GST 5 % \$1.95  
 Liquor PST 10% \$0.00  
 PST 7% \$0.00

Total \$40.95

18%=\$7.37 20%=\$8.19 25%=\$10.24

ROADHOUSE - SMITHERS  
 3711 ALFRED AVE  
 SMITHERS BC

CARD \*\*\*\*\* [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2023/11/24  
 TIME 0783 [REDACTED]  
 SERV ID 2780  
 CHECK # 90867  
 TABLE # B4  
 RECEIPT NUMBER  
 H82037288-001-001-590-0

PURCHASE AMOUNT \$40.88  
 TIP \$8.19  
 TOTAL \$49.14

MASTERCARD  
 A0000080041010  
 3A80083365E41BEE  
 0000006000-

APPROVED  
 AUTH# 05440J 01-027  
 THANK YOU

NO SIGNATURE REQUIRED  
 CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

# Riverhouse Restaurant and Lounge

Room: ZDIN Z Dining Room, NOV 1/  
Server: [REDACTED]  
Area: Riverhouse Lounge  
Table#: 73 Covers: 1  
Chit #: 02056670  
Date: Nov 24/23 Time: [REDACTED]

Nachos - Large 27.00  
Chicken Wings 20.00  
Crispy Dry Ribs 17.00  
Soft Drink 3.99

Sub-Total: 67.99  
GST 3.40  
PST 0.28

Chit Total: \$71.67

Gratuity: \_\_\_\_\_  
Total: \_\_\_\_\_

Our GST/HST # is [REDACTED]

Room Number

Guest's Signature

THE ASPEN RIVER HOUSE  
4268 HIGHWAY 16  
SMITHERS BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2023/11/24  
TIME 9299 [REDACTED]  
SERVR ID 1010  
CHECK # 2056670  
TABLE # 73  
RECEIPT NUMBER  
H82019322-001-001-098-0

PURCHASE AMOUNT \$71.67  
TIP \$12.90  
TOTAL

**\$84.57**

MASTERCARD  
A0000000041010  
A18CB7739E3DCD79  
0000008000-

**APPROVED**

FF/DT 21  
AUTH# 01053J 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# Tim Hortons

TH # 101558  
3932 Highway 16, Snithers BC, V0J 1N0  
(315)-761-9120

Take Out  
Order #: 340

2 Muf - Asrt Dozen \$41.98  
2 Dnt - Asrt Dozen \$29.98

Subtotal: \$71.96

Grand Total: \$71.96

Visa: \$71.96

Change Due: \$0.00

Cashier: SHIFT 3

GST#: [REDACTED]  
12-06-2023  
Receipt #: 367852903  
Order ID: 371694903



VISA \*\*\*\*\* [REDACTED]  
Card Entry:TAP\_ICC Sequence:000145  
Trans Type:Purchase \$71.96  
Term #: 203  
REF #: 00000145  
Application Label: Visa Credit  
AID #: A0000000031010  
TVR #: 0000000000  
TSI #: 9000  
Auth #:06684P Approved



# SAFeway

Safeway Smithers  
3364 Highway 16 (Box 459) Smithers BC  
Phone: 250-847-9599  
GST# [REDACTED]

Served by: [REDACTED]

Member card number: \*\*\*\*\* [REDACTED]

## PRODUCE

Chinese Mandarins \$8.29 C

Produce Department Offer 10 PTS

SUBTOTAL \$8.29  
TOTAL TAX \$0.00

**TOTAL \$8.29**

Debit TENDER \$8.29  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

<b>SCENE+ POINTS</b>	
Member number:	***** [REDACTED]
Total Points Earned	[REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at [scotiabank.com/2xthepoints](http://scotiabank.com/2xthepoints)

MERCHANT 22255117 RF  
TERM S02225511709 RCPT 2882000

\*\* Purchase \*\* \$ 8.29

DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT [REDACTED] RESP 001  
DATE 12/06/2023 TIME [REDACTED]  
AUTH # 174840  
REF# 001666019  
APPL Interac  
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 12/06/23  
9 2882 4952 112 [REDACTED]

Proudly serving the Bulkley Valley since 1969  
Thank you for shopping at your Smithers Safeway



# nofrills.

lower food prices

\*\*\*Jerry's No Frills\*\*\*  
3752 4th Ave

### 27-PRODUCE

(2)06148305753 MANDRIN SDLS 5LB MRJ

2 @ \$6.99 13.98

**SUBTOTAL 13.98**

**TOTAL 13.98**

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 13.98  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
Date/Time: 23/12/07  
Ref. #: 155337  
Auth #: 01356J

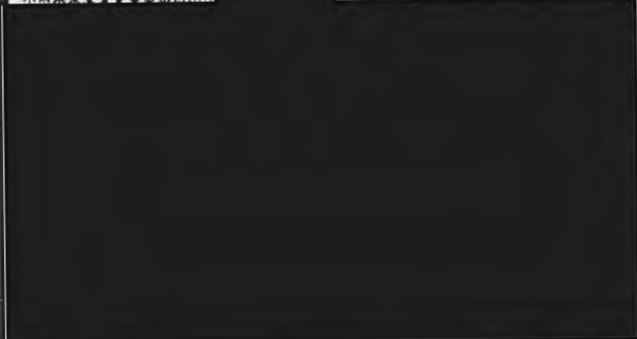
Mastercard  
A0000000041010 0000008001  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 13.98

\*\*\*\*\*  
GST # [REDACTED]

\*\*\*\*\*  
VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA  
\*\*\*\*\*

THANK YOU FOR SHOPPING  
AT JERRY'S NO FRILLS  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
Follow us on facebook! Jerry's No Frills  
2023/12/07 335 04 0606



# Two Sisters Cafe

3763 4th Ave  
Smithers, BC  
VOJ2N0  
(250) 877-7708

December 7, 2023

---

Ticket: Nathan  
Receipt: DNeC  
Authorization: 08513J  
GST # 756909214

---

MASTERCARD

CO paid \$67.53

AID A0 00 00 00 04 10 10

---

FOR HERE

---

Breakfast Burrito  
Salsa (\$0.75)  
*Salsa inside*

Muffin

\$4.50

Trail Mix Cookie x 6  
(\$3.50 each)

\$21.00

Scone x 6  
(\$4.75 each)

\$28.50

---

Subtotal  
GST (5%)  
Tip

---

Total  
Mastercard (Contactless)

# Mercedes Beans & Model Teas

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

Mercedescoffee.ca | info@mercedescoffee.ca

Receipt of Purchase(Exc Tax)  
2023/12/08  
Staff  
Device  
Customer  
Main Store  
Nathan Cullen

PRODUCT	PRICE	QTY	TOTAL
Sandwich	CA\$6.50	1	CA\$6.50
Customer Credit			CA\$112.64
Total Qty		2	

Sub Total CA\$119.14  
Gratuity CA\$17.92  
Tax CA\$0.33  
**Total CA\$137.39**

ACCOUNT BALANCE	AMOUNT
Previous Balance	-CA\$112.64
Current Balance	CA\$0.00
Max Credit	CA\$1000.00
Current Points	0
Points Value	CA\$0.00

PAYMENT BY TENDER  
MASTERCARD \*\*\*\* \*  
AMOUNT  
CA\$137.39

TAX RATE PERCENTAGE TAX  
5.00% CA\$0.33  
GST

Thank you for supporting your local  
Indigenous business!

RECEIVED 12/08/2023 M8

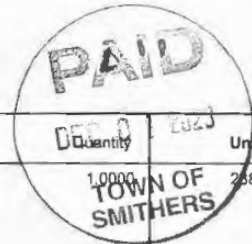
# INVOICE

**TOWN OF SMITHERS**  
PO BOX 879 -  
SMITHERS, BC - V0J 2N0  
Phone: (250) 847-1600



Customer Number : [REDACTED]  
Invoice Number : 23300  
Invoice Date : 30-Nov-2023  
Customer P.O. No. :  
Due Date : 30-Nov-2023

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



Product	Description	Quantity	Unit Price	Amount
PUBLIC	PUBLIC SKATING 2023/2024 Public Skating Sponsorship	1,000.00	238.0950	\$238.10

GST Registration Number : [REDACTED]

Access Code / PIN : [REDACTED]

Please make cheques payable to:  
Town of Smithers

Total Gross	\$238.10
GST	\$11.90
<b>Total Invoice</b>	<b>\$250.00</b>



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

**Sales Receipt**

Transaction #: 647784  
Date: 01/12/2023 Time: [REDACTED]  
Cashier: 1 Register #: 1

Item	Description	Amount
COOKIE-CC	Oatmeal Choc Chip 6 @ \$1.85	\$11.10
	Sub Total	\$11.10
	GST	\$0.00
	Total	\$11.10
	Debit Card Tendered	\$11.10
	Change Due	\$0.00

Thank you for shopping at  
Paul's Bakery

GST# [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**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>	\$9,556.02
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,794.83</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,350.85</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, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**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, 2023 to Dec. 31, 2023**

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

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

**Bill To**

Nathan Cullen Mia Stikine  
 ATTN: Accounts Payable  
 Box 227  
 Hazelton, BC V0J 1Y0

**Advertiser**

Nathan Cullen Mia Stikine  
 Brand Name: Nathan Cullen Mia Stikine  
 Account No: [REDACTED]  
 Box 227  
 Hazelton, BC V0J 1Y0

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	9/30/2023
Amount Due	\$ 349.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 332.85
Ordered By	_____	Tax Amount: GST	\$ 16.64
Campaign Number	27312	Payments Applied	\$ 0.00
Description	Truth & Reconciliation	Payment Due Amount	\$ 349.49
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

Finance charge on accounts over 30 days is 2% monthly (24% annual) If 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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
 Invoice Number: BPI38089  
 Invoice Date: 9/30/2023  
 Payment Due: \$ 349.49

**REMIT TO:**

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

**BILL TO:**

Nathan Cullen Mia Stikine  
 Box 227  
 Hazelton, BC V0J 1Y0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>



### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Smithers Interior News - Display ROP	9/28/2023	9/28/2023	4C x 6	National Day for Truth & Reconciliation	4 Columns x 6 Inches	1.00	\$ 332.85

[Click Here For Tearsheet](#)

Tax Amount \$ 16.64

# 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
379389-6	10/29/23	October 2023	09/25/23 - 10/29/23	CAD

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

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2023 Annual Program	

Billing Address:

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

Flight Dates	Order #	Alt Order #
01/02/23 - 12/31/23	379389	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

Vista Radio Ltd.  
 The Moose  
 101 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	09/29/23	10/31/23	Monday-Sunday	6a-12a	-----	:30	0	\$16.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		09/25/23	10/01/23	-----S-	15	\$16.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	870	Sa	09/30/23	6:21 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-05	\$16.00	NM
1	870	Sa	09/30/23	7:40 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-05	\$16.00	NM
13	870	Sa	09/30/23	8:51 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-05	\$16.00	NM
8	870	Sa	09/30/23	9:51 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-05	\$16.00	NM
3	870	Sa	09/30/23	11:20 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-05	\$16.00	NM
14	870	Sa	09/30/23	12:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-05	\$16.00	NM
12	870	Sa	09/30/23	1:50 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-05	\$16.00	NM
10	870	Sa	09/30/23	2:50 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-05	\$16.00	NM
5	870	Sa	09/30/23	4:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-05	\$16.00	NM
11	870	Sa	09/30/23	5:40 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-05	\$16.00	NM
9	870	Sa	09/30/23	6:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-05	\$16.00	NM
4	870	Sa	09/30/23	7:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-05	\$16.00	NM
2	870	Sa	09/30/23	8:50 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-05	\$16.00	NM
6	870	Sa	09/30/23	9:22 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-05	\$16.00	NM
15	870	Sa	09/30/23	10:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-05	\$16.00	NM
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		10/23/23	10/29/23	-----SS	10	\$16.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	870	Sa	10/28/23	6:22 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM
19	870	Sa	10/28/23	10:22 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM
18	870	Sa	10/28/23	3:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM
25	870	Sa	10/28/23	4:52 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM
16	870	Sa	10/28/23	9:22 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM
22	870	Su	10/29/23	6:51 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM
21	870	Su	10/29/23	9:52 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM
20	870	Su	10/29/23	4:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM
24	870	Su	10/29/23	5:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM
23	870	Su	10/29/23	8:52 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$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**  
**101 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
379389-6	10/29/23	October 2023	09/25/23 - 10/29/23	CAD

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2023 Annual Program	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>25</b>		

**Payment Terms 30 Days**

<u>Total</u>	<b>\$400.00</b>
GST(5%)	<b>\$20.00</b>
<u>Invoice Total</u>	<b>\$420.00</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: 23100154  
Invoice Date: 10/31/2023  
Account ID: [REDACTED]  
Order ID: [REDACTED] 005  
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	
10/16/2023	:30 Filler	07:20 AM	08:10 AM	09:10 AM	10:50 AM	11:50 AM				
10/16/2023	:30 Spot	01:50 PM	03:40 PM	05:50 PM	07:50 PM	11:10 PM	10	[Package]	[Package]	
10/17/2023	:30 Filler	01:45 AM	02:30 AM	12:40 PM	06:40 PM	08:50 PM	5	[Package]	[Package]	
10/17/2023	:30 Spot	07:10 AM	08:20 AM	09:10 AM	12:50 PM	01:50 PM	10	[Package]	[Package]	
10/17/2023	:30 Spot	02:40 PM	05:40 PM	06:50 PM	07:40 PM	10:20 PM	10	[Package]	[Package]	
10/18/2023	:30 Filler	12:45 AM	04:30 AM	11:50 AM	04:50 PM	11:10 PM	5	[Package]	[Package]	
10/18/2023	:30 Spot	02:45 AM					1	[Package]	[Package]	
10/18/2023	:30 Spot	01:30 AM	03:45 AM	01:40 PM	04:20 PM	09:20 PM	5	[Package]	[Package]	
10/19/2023	:30 Filler	09:20 AM	10:10 AM	10:50 AM	11:50 AM	12:40 PM				
10/19/2023	:30 Spot	04:40 PM	05:40 PM	09:10 PM	10:10 PM	10:50 PM	10	[Package]	[Package]	
10/19/2023	:30 Spot	12:45 AM	01:45 AM	02:40 PM	03:20 PM	08:10 PM	5	[Package]	[Package]	
10/20/2023	:30 Filler	05:30 AM	06:20 AM	10:20 AM	11:50 AM	02:10 PM				
10/20/2023	:30 Spot	05:50 PM	06:40 PM	07:40 PM	08:50 PM	10:20 PM	10	[Package]	[Package]	
10/20/2023	:30 Spot	12:30 AM	02:45 AM	01:20 PM	04:40 PM	11:50 PM	5	[Package]	[Package]	
10/21/2023	:30 Filler	06:20 AM	02:50 PM	03:50 PM	05:50 PM	06:40 PM				
10/21/2023	:30 Spot	07:40 PM	08:50 PM	09:50 PM	10:40 PM		9	[Package]	[Package]	
10/21/2023	:30 Spot	12:30 AM	03:30 AM	08:20 AM	12:40 PM	11:50 PM	5	[Package]	[Package]	
10/22/2023	:30 Filler	06:20 AM	07:10 AM	08:20 AM	11:40 AM	12:50 PM				
10/22/2023	:30 Spot	03:20 PM	05:40 PM	07:50 PM	08:40 PM	09:20 PM	10	[Package]	[Package]	
10/22/2023	:30 Spot	12:30 AM	05:30 AM	10:40 AM	04:50 PM	11:40 PM	5	[Package]	[Package]	
10/23/2023	:30 Filler	06:10 AM	08:40 AM	09:20 AM	11:50 AM	01:10 PM				
10/23/2023	:30 Spot	02:20 PM	05:20 PM	06:20 PM	10:40 PM	11:50 PM	10	[Package]	[Package]	
10/23/2023	:30 Spot	01:30 AM	02:30 AM	10:10 AM	04:10 PM	09:40 PM	5	[Package]	[Package]	
10/24/2023	:30 Filler	11:50 AM	12:50 PM	05:10 PM	06:10 PM	07:10 PM				
10/24/2023	:30 Spot	09:40 PM	01:30 AM	03:30 AM	02:20 PM	03:40 PM	10:40 PM	6	[Package]	[Package]
10/24/2023	:30 Spot	01:30 AM	03:30 AM	02:20 PM	03:40 PM	10:40 PM	5	[Package]	[Package]	
10/25/2023	:30 Filler	09:10 AM	11:10 AM	01:20 PM	02:50 PM	04:10 PM				
10/25/2023	:30 Spot	05:50 PM	06:40 PM	07:20 PM	09:10 PM	11:10 PM	10	[Package]	[Package]	
10/25/2023	:30 Spot	12:30 AM	05:30 AM	07:50 AM	12:20 PM	10:20 PM	5	[Package]	[Package]	
10/26/2023	:30 Filler	05:45 AM	09:50 AM	11:50 AM	12:40 PM	01:40 PM				
10/26/2023	:30 Spot	06:20 PM	07:10 PM	08:40 PM	09:50 PM	10:40 PM	10	[Package]	[Package]	
10/26/2023	:30 Spot	12:30 AM	04:30 AM	07:20 AM	02:40 PM	11:40 PM	5	[Package]	[Package]	
10/27/2023	:30 Filler	02:45 AM	03:30 AM	04:45 AM	11:20 AM	12:20 PM				
10/27/2023	:30 Spot	01:20 PM	06:10 PM	08:40 PM	09:20 PM	10:10 PM	10	[Package]	[Package]	
10/27/2023	:30 Spot	12:45 AM	05:30 AM	10:10 AM	03:10 PM	11:50 PM	5	[Package]	[Package]	
10/28/2023	:30 Filler	05:45 AM	06:40 AM	07:40 AM	09:50 AM	06:20 PM				
10/28/2023	:30 Spot	07:20 PM	08:10 PM	11:20 PM			8	[Package]	[Package]	
10/28/2023	:30 Spot	12:45 AM	03:30 AM	02:40 PM	04:10 PM	10:40 PM	5	[Package]	[Package]	
10/29/2023	:30 Filler	07:40 AM	08:20 AM	11:40 AM	01:50 PM	03:40 PM				
10/29/2023	:30 Spot	05:20 PM	07:40 PM	08:50 PM	10:40 PM	11:20 PM	10	[Package]	[Package]	
10/29/2023	:30 Spot	01:45 AM	02:30 AM	06:40 AM	02:50 PM	09:50 PM	5	[Package]	[Package]	
10/30/2023	:30 Filler	06:40 AM	07:50 AM	09:20 AM	10:50 AM	11:40 AM				
10/30/2023	:30 Spot	12:50 PM	03:10 PM	07:10 PM	10:50 PM	11:40 PM	10	[Package]	[Package]	
10/30/2023	:30 Spot	01:45 AM	04:45 AM	01:50 PM	04:10 PM	09:10 PM	5	[Package]	[Package]	

Continued

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

Invoice ID: 23100154  
 Invoice Date: 10/31/2023

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/31/2023	:30 Filler	06:50 AM	08:10 AM	09:10 AM	11:20 AM	12:10 PM			
		01:10 PM	04:50 PM	05:50 PM	08:20 PM	09:40 PM	10	[Package]	[Package]
10/31/2023	:30 Spot	01:45 AM	04:45 AM	10:20 AM	03:10 PM	11:10 PM	5	[Package]	[Package]
10/31/2023	Package						1	500.00	500.00

**224 Total Items**

**Total Cost:**

**\$500.00**

+ GST [REDACTED]:

**\$25.00**

**Net Total:**

**\$525.00**

**NET 30 DAYS Amount Due:**

**\$525.00**

**Nathan Cullen, MLA Stikine**

P.O. Box 995  
 Smithers, BC V0J 2N0  
 Business (250) 877-4140  
 Business fax

**CULLENMI**

**DOCKET**

Order 26 Oct 2023

Required

Completion [Redacted] *26 Oct 23*

Proof *28/30*

Ordered by [Redacted]

Clerk: email  
 Prepress:

Qty	Size	Finished	Job	Price
1	250	3.75 x 9.25	3.75 x 9.25 Door H: (2s diff)	259.00
2				
3				
4				
5				

Stock category	Running size	Nr Sheets Up needed	Page 111#
1	Rx18	4	68
2			
3			
4			
5			

**BULKLEY VALLEY PRINTERS**  
 3340A 4TH AVE  
 SMITHERS, BC V0J2N0  
 250-847-3234

Merchant ID: 5639609 Ref #: 001  
 Term ID: 001

**Sale**

XXXXXXXXXX  
 VISA Entry Method: Chip

11/06/23  
 Inv #: 000001 Appr Code: 04478P  
 Apprvd Batch#: 310001

Total: \$ 290.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).  
 Retain this copy for statement verification.

Application Label: Visa Credit  
 AID: A00000000031010  
 TVR: 00 00 00 00 00  
 TSI: E8 00

Customer Copy

Weight	Finis	Cut	Stock	Needs

PRESS	
Ink &	Printe
1 Process2s	V - 80
2	
3	
4	
5	

BINDERY	
Hole	
	<input type="checkbox"/> in sets
	<input type="checkbox"/> NCR Fan Apart
	<input type="checkbox"/> Stitch books of
	<input type="checkbox"/> Fold over cover
	<input type="checkbox"/> Coil books
oklet maker	<b>Fold</b> <input type="checkbox"/> 1/2 <input type="checkbox"/> 1/3 <input type="checkbox"/> 1/4

**Special**  
 new file in grab bag  
 send proof  
 Die Cut Hole & slit for Hanging

Files Supplied	Returnable
	Returned <input type="radio"/> Yes

BILLING		
Time	x	=
	File	
	Total	
	Postage/freig	
	PST	18.13
	GST	12.95
	Deposits	
	<b>GRAND</b>	<b>290.08</b>

Suble:  
 Changes  File supplied  New job  Repeat

Payment	DELIVERY
PO	DELIVER Nathan Cullen, MLA
Contact	Stikine
Invoice	Smithers, BC
	V0J 2N0

Method	Quotec	Terms
Call when Slip	<input checked="" type="radio"/> Inside	COD

# Receipt MC16304161

Print

## 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 30306  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID [REDACTED] Canadian  
Business ID [REDACTED] (PST ID)

## Details

Order # MC16304161  
Date Paid: November 01, 2023 06:34  
AM New York

## Billing statement

Essentials plan	\$26.50
1,500 contacts	

Tax	\$0.00
State Sales/Use	

Tax	\$1.86
PST	
Tax Rate: 7%	

Tax	\$1.33
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on November 01, 2023	\$29.69
---	---------

**COI paid CAD\$42.29**

<b>Balance as of November 01, 2023</b>	<b>\$0.00</b>
--	---------------

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?](#)

# Nathan Cullen MLA

[Overview](#) [Settings](#) [Billing](#) [Domains](#) [Extras](#) [Integrations](#) [Shop New Plans](#)

## Receipt MC15378473

Print

Email Receipt

### Issued to

Office phone:  
101 Main St Unit  
PO Box 695  
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](http://www.mailchimp.com)  
Tax ID: [REDACTED] Canadian  
Business ID: [REDACTED] (PSTID)

### Details

Order # MC15378473  
Date Paid: August 01, 2023 04:35 AM  
New York

### Billing statement

Essentials plan	\$26.50
1,500 contacts	

Tax	\$0.00
State Sales/Use	

Tax	\$1.86
PST	
Tax Rate: 7%	

Tax	\$1.33
GST	
Tax Rate: 5%	

 Paid via Visa ending in [REDACTED] which expires [REDACTED] on August 01, 2023	\$29.69
--	---------

## CO paid CAD\$40.36

Balance as of August 01, 2023	\$0.00
-------------------------------	--------

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?](#)



# Nathan Cullen MLA

[Overview](#) [Settings](#) [Billing](#) [Domains](#) [Extras](#) [Integrations](#) [Shop New Plans](#)

## Receipt MC15682745

Print

### Issued to

Office phone:  
101 Main St Unit  
PO Box 695  
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](http://www.mailchimp.com)  
Tax ID: [REDACTED] Canadian  
Business ID) [REDACTED] PST ID)

### Details

Order # MC15682745  
Date Paid: September 01, 2023 04:18  
AM New York

### Billing statement

Essentials plan \$26.50  
1,500 contacts

Tax \$0.00  
State Sales/Use

Tax \$1.86  
PST  
Tax Rate: 7%

Tax \$1.33  
GST  
Tax Rate: 5%

**CO Paid \$41.27 CAD**

 Paid via Visa ending in [REDACTED] which expires [REDACTED] on September 01, 2023 **\$29.69**

**Balance as of September 01, 2023 \$0.00**

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 Guidelines?](#)

# Nathan Cullen MLA

Overview Settings Billing Domains Extras Integrations Shop New Plans

## Receipt MC15992101

Print

### Issued to



Office phone:  
101 Main St Unit  
PO Box 695  
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](http://www.mailchimp.com)  
Tax ID: [Redacted] Canadian  
Business ID: [Redacted] PST ID)

### Details

Order # MC15992101  
Date Paid: October 01, 2023 08:36  
AM New York

### Billing statement

Essentials plan \$28.50  
1,500 contacts

Tax \$0.00  
State Sales/Use

Tax \$1.86  
PST  
Tax Rate: 7%

Tax \$1.33  
GST  
Tax Rate: 5%

Paid via Visa ending in [Redacted] which expires [Redacted] \$29.69  
on October 01, 2023

**CO Paid \$41.36**

Balance as of October 01, 2023 \$0.00

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 Limitation?](#)



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

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

Invoice ID: 23110177  
Invoice Date: 11/30/2023  
Account ID: [REDACTED]  
Order ID: [REDACTED] 005  
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

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/1/2023	:30 Filler	06:20 AM	09:10 AM	11:40 AM	01:10 PM	02:10 PM			
11/1/2023	:30 Spot	03:10 PM	04:50 PM	06:10 PM	07:10 PM	10:40 PM	10	[Package]	[Package]
		12:45 AM	03:45 AM	08:20 AM	10:40 AM	11:40 PM	5	[Package]	[Package]
11/2/2023	:30 Filler	07:20 AM	08:10 AM	10:20 AM	01:50 PM	04:40 PM			
11/2/2023	:30 Spot	05:20 PM	06:20 PM	07:20 PM	08:20 PM	09:40 PM	10	[Package]	[Package]
		12:45 AM	02:45 AM	11:50 AM	03:20 PM	11:10 PM	5	[Package]	[Package]
11/3/2023	:30 Filler	06:20 AM	09:20 AM	11:40 AM	12:40 PM	01:40 PM			
11/3/2023	:30 Spot	04:50 PM	05:50 PM	06:40 PM	07:50 PM	11:20 PM	10	[Package]	[Package]
		01:45 AM	02:30 AM	07:50 AM	02:20 PM	10:40 PM	5	[Package]	[Package]
11/4/2023	:30 Filler	07:10 AM	08:10 AM	11:20 AM	01:10 PM	02:20 PM			
11/4/2023	:30 Spot	04:20 PM	05:50 PM	07:40 PM	08:20 PM	10:50 PM	10	[Package]	[Package]
		12:45 AM	03:45 AM	12:10 PM	03:20 PM	11:50 PM	5	[Package]	[Package]
11/5/2023	:30 Filler	06:20 AM	08:40 AM	10:50 AM	11:40 AM	12:20 PM			
11/5/2023	:30 Spot	01:10 PM	05:10 PM	06:50 PM	07:50 PM	11:40 PM	10	[Package]	[Package]
		12:45 AM	03:30 AM	09:50 AM	03:40 PM	08:50 PM	5	[Package]	[Package]
11/6/2023	:30 Filler	03:30 AM	09:50 AM	01:50 PM	02:50 PM	04:10 PM			
11/6/2023	:30 Spot	05:40 PM	06:50 PM	08:40 PM	09:40 PM	11:10 PM	10	[Package]	[Package]
		12:30 AM	02:30 AM	08:20 AM	12:20 PM	10:20 PM	5	[Package]	[Package]
11/7/2023	:30 Filler	05:45 AM	06:50 AM	09:20 AM	10:10 AM	11:10 AM			
11/7/2023	:30 Spot	12:40 PM	04:40 PM	07:50 PM	08:40 PM	09:20 PM	10	[Package]	[Package]
		12:45 AM	04:45 AM	02:50 PM	06:20 PM	11:20 PM	5	[Package]	[Package]
11/8/2023	:30 Filler	03:30 AM	04:30 AM	05:30 AM	09:20 AM	01:10 PM			
11/8/2023	:30 Spot	05:40 PM	08:10 PM	09:20 PM	11:20 PM		9	[Package]	[Package]
		12:45 AM	02:30 AM	12:10 PM	03:50 PM	10:40 PM	5	[Package]	[Package]
11/9/2023	:30 Filler	01:30 AM	02:30 AM	09:20 AM	01:10 PM	02:50 PM			
11/9/2023	:30 Spot	04:20 PM	11:10 PM				7	[Package]	[Package]
		12:30 AM	05:45 AM	08:10 AM	12:20 PM	09:10 PM	5	[Package]	[Package]
11/10/2023	:30 Filler	10:50 PM	11:40 PM						
11/10/2023	:30 Spot	12:30 AM	05:45 AM	09:10 AM	11:40 AM	10:10 PM	2	[Package]	[Package]
							5	[Package]	[Package]
11/11/2023	:30 Filler	01:20 PM	02:40 PM	03:20 PM	04:40 PM	08:10 PM			
11/11/2023	:30 Spot	09:20 PM	11:20 PM				7	[Package]	[Package]
		12:30 AM	05:30 AM	07:20 AM	10:40 AM	10:10 PM	5	[Package]	[Package]
11/12/2023	:30 Filler	07:20 AM	08:10 AM	09:40 AM	11:40 AM	02:10 PM			
11/12/2023	:30 Spot	03:20 PM	04:20 PM	05:10 PM	08:20 PM	09:40 PM	10	[Package]	[Package]
		12:30 AM	04:45 AM	06:40 AM	10:50 AM	10:40 PM	5	[Package]	[Package]
11/13/2023	:30 Filler	09:20 AM	12:40 PM	02:20 PM	03:20 PM	06:20 PM			
11/13/2023	:30 Spot	09:20 PM	10:40 PM	11:50 PM			8	[Package]	[Package]
		12:45 AM	04:45 AM	06:20 AM	11:20 AM	08:40 PM	5	[Package]	[Package]
11/14/2023	:30 Filler	01:40 PM	02:40 PM	04:20 PM	05:10 PM	06:10 PM			
11/14/2023	:30 Spot	07:20 PM	08:20 PM	09:20 PM	11:40 PM		9	[Package]	[Package]
		01:30 AM	02:45 AM	08:40 AM	11:10 AM	10:40 PM	5	[Package]	[Package]
11/15/2023	:30 Filler	05:30 AM	09:40 AM	11:40 AM	12:50 PM	05:20 PM			
11/15/2023	:30 Spot	06:10 PM	07:20 PM	08:10 PM	09:40 PM	11:50 PM	10	[Package]	[Package]
		01:30 AM	02:30 AM	08:50 AM	02:50 PM	10:40 PM	5	[Package]	[Package]

Continued

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

Invoice ID: 23110177  
Invoice Date: 11/30/2023

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
11/16/2023	:30 Filler	11:50 PM					1	[Package]	[Package]
11/16/2023	:30 Spot	01:30 AM	05:45 AM	09:10 AM	02:40 PM	10:40 PM	5	[Package]	[Package]
11/17/2023	:30 Filler	07:10 AM	09:50 AM	12:20 PM	02:10 PM	06:10 PM	5	[Package]	[Package]
11/17/2023	:30 Spot	01:45 AM	04:45 AM	08:20 AM	11:40 AM	11:10 PM	5	[Package]	[Package]
11/18/2023	:30 Filler	03:45 AM	04:40 PM	09:10 PM	10:50 PM		4	[Package]	[Package]
11/18/2023	:30 Spot	12:45 AM	05:45 AM	08:10 AM	10:50 AM	11:50 PM	5	[Package]	[Package]
11/19/2023	:30 Filler	08:10 AM	12:10 PM	01:20 PM	05:50 PM	06:40 PM			
		07:20 PM	09:10 PM				7	[Package]	[Package]
11/19/2023	:30 Spot	01:30 AM	05:30 AM	10:10 AM	03:10 PM	10:50 PM	5	[Package]	[Package]
11/20/2023	:30 Filler	07:40 AM	08:40 AM	09:50 AM	10:50 AM	01:10 PM			
		03:20 PM					6	[Package]	[Package]
11/20/2023	:30 Spot	01:30 AM	03:30 AM	02:10 PM	04:50 PM	10:10 PM	5	[Package]	[Package]
11/21/2023	:30 Filler	10:40 PM					1	[Package]	[Package]
11/21/2023	:30 Spot	12:45 AM	03:30 AM	11:50 AM	06:10 PM	11:20 PM	5	[Package]	[Package]
11/22/2023	:30 Filler	05:30 AM	11:49 AM	01:20 PM	09:10 PM	10:20 PM	5	[Package]	[Package]
11/22/2023	:30 Spot	01:30 AM	04:45 AM	07:20 AM	06:40 PM	11:10 PM	5	[Package]	[Package]
11/23/2023	:30 Filler	02:45 AM	03:30 AM	04:45 AM	05:30 AM	11:10 PM			
		11:50 PM					6	[Package]	[Package]
11/23/2023	:30 Spot	12:30 AM	01:45 AM	07:20 AM	05:20 PM	09:40 PM	5	[Package]	[Package]
11/24/2023	:30 Spot	01:45 AM	03:45 AM	10:50 AM	06:10 PM	10:50 PM	5	[Package]	[Package]
11/25/2023	:30 Spot	12:30 AM	05:45 AM	10:20 AM	03:10 PM	11:40 PM	5	[Package]	[Package]
11/26/2023	:30 Spot	01:45 AM	05:45 AM	12:10 PM	06:20 PM	10:50 PM	5	[Package]	[Package]
11/27/2023	:30 Spot	12:30 AM	04:30 AM	06:10 AM	03:50 PM	07:10 PM	5	[Package]	[Package]
11/28/2023	:30 Filler	05:45 AM	08:10 AM	11:10 AM	04:10 PM	05:40 PM			
		07:20 PM	08:10 PM				7	[Package]	[Package]
11/28/2023	:30 Spot	01:30 AM	02:45 AM	07:20 AM	01:50 PM	11:10 PM	5	[Package]	[Package]
11/29/2023	:30 Filler	07:40 AM	11:10 AM	01:20 PM	06:20 PM	07:10 PM			
		09:10 PM					6	[Package]	[Package]
11/29/2023	:30 Spot	01:30 AM	02:30 AM	02:20 PM	05:40 PM	11:50 PM	5	[Package]	[Package]
11/30/2023	:30 Filler	05:45 AM	01:20 PM	06:40 PM	07:40 PM	08:20 PM			
		10:50 PM	11:50 PM				7	[Package]	[Package]
11/30/2023	:30 Spot	01:30 AM	02:45 AM	10:50 AM	04:40 PM	09:10 PM	5	[Package]	[Package]
11/30/2023	Package						1	500.00	500.00

**337 Total Items**

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

**Net Total: \$525.00**

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

# Receipt MC16620021

Print

## 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](http://www.mailchimp.com)  
Tax ID: [Redacted] Canadian  
Business ID: [Redacted] (PST ID)

## Details

Order # MC16620021  
Date Paid: December 01, 2023 07:44  
AM New York


## Billing statement

Essentials plan \$26.50  
1,500 contacts

Tax \$0.00  
State Sales/Use

Tax \$1.86  
PST  
Tax Rate: 7%

Tax \$1.33  
GST  
Tax Rate: 5%

 Paid via Visa ending in [Redacted] which expires [Redacted] \$29.69  
on December 01, 2023

**CO paid CAD\$41.48**

Balance as of December 01, 2023	\$0.00
---------------------------------	--------

**Bill To**

Nathan Cullen Mia Stikine  
 ATTN: Accounts Payable  
 Box 227  
 Hazelton, BC V0J 1Y0

**Advertiser**

Nathan Cullen Mia Stikine  
 Brand Name: Nathan Cullen Mia Stikine  
 Account No: [REDACTED]  
 Box 227  
 Hazelton, BC V0J 1Y0

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 144.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 137.85
Ordered By	_____	Tax Amount: GST	\$ 6.89
Campaign Number	37783	Payments Applied	\$ 0.00
Description	Remembrance Day Child Sig 1	Payment Due Amount	\$ 144.74
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

Finance charge on accounts over 30 days is 2% monthly (24% annual) If 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 PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI69439
Invoice Date:	11/30/2023
Payment Due:	\$ 144.74

**REMIT TO:**

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

**BILL TO:**

Nathan Cullen Mia Stikine  
 Box 227  
 Hazelton, BC V0J 1Y0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Smithers Interior News - Display ROP	11/9/2023	11/9/2023	3 x 2	Remembrance Day	3 Columns x 2 Inches	1.00	\$ 137.85

[Click Here For Tearsheet](#)

Tax Amount \$ 6.89

BULKLEY VALLEY PRINTERS  
3940A 4TH AVE  
SMITHERS, BC V8J2N0  
250-847-3294

Merchant ID: 5639609  
Term ID: 001

Ref #: 002

**Sale**

XXXXXXXXXX

VISA

Entry Method: Chip

11/22/23

Inv #: 000002

Appr Code: 09204P

Apprvd

Batch#: 326001

Total: \$ 333.76

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TST: E0 00

Customer Copy

Bulkley Valley  
Printers  
847-3294

\*  
\*\*\*\*\*  
11-22-2023 MC #: 0000  
V-80 \*298.00TX  
\*14.90T1  
\*20.86T2

TOTAL \*333.76  
CHARGE \*333.76

AM11-01 0004  
Thank You!  
HAVE A NICE DAY  
PLEASE COME AGAIN



**Summary of Constituency Office Expense Receipts**

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Cullen, Nathan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,025.54
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$561.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,586.57</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, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**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, 2023 to Dec. 31, 2023**

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



# INVOICE

Reference Nbr.: 277340  
 Date: 04-Oct-2023  
 Due Date: 03-Nov-2023  
 Customer ID: [REDACTED]  
 Currency: CAD

Mills Office Productivity  
 #109-26868 56th Avenue  
 Langley, BC, V4W 3X4

REMIT PAYMENT TO:  
 Mills Office Productivity  
 PO Box 95016, RPO Kingsgate,  
 Vancouver, BC, V5T 4T8

customercare@mills.ca  
 Ph. 604.254.7211  
 Toll Free. 1.800.665.6457

**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		SALESPERSON	
1N		Net 30	NATHAN CULLEN		[REDACTED]	
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
1N	OR0010022390	NATHAN CULLEN	<NEW>			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE	
1	SPEY02C: Computer Generated	1	Each	3.49	3.49 G	
2	SPEPGY01A: Color Photocopy 8-1/2 X 11	70	Each	0.99	52.50 G	
3	SPEY26: 8.5 X 11 80Lb Digit Gloss Cover	35	Each	0.13	4.55 GP	

NOTE 1:

Sales Total: 60.54  
 GST (5%): 3.03  
 PST (7%): 0.32

NOTE 2:

Web Code Discount: 0.00  
 Total (CAD): 63.89

Credit Card Auth #:



# INVOICE

Reference Nbr.: 217891  
 Date: 14-Apr-2023  
 Due Date: 14-May-2023  
 Customer ID: [REDACTED]  
 Currency: CAD

Mills Office Productivity  
 #109-26868 56th Avenue  
 Langley, BC, V4W 3X4

REMIT PAYMENT TO:  
 Mills Office Productivity  
 PO Box 95016, RPO Kingsgate,  
 Vancouver, BC, V5T 4T8

customercare@mills.ca  
 Ph. 604.254.7211  
 Toll Free. 1.800.665.6457

**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		SALESPERSON	
1N		Net 30	<NEW>		[REDACTED]	
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.		
1N	OR0010019397					
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE	
1	HLR45000221: Notebook 400Pg 5.5X4.25 Aqua	1	Each	6.49	6.49 GP	
2	BLICB634WBLK: Diary Daily Coil Bound 8x5 Black	1	Each	21.39	21.39 GP	
3	SAN27174PP: Highlighter Pkt Chsl Ast 4/pk Sharpie	1	Set	3.49	3.49 GP	
4	SAN25876PP: Highlighter Tanks Asst Colour 6/pk	1	Set	7.79	7.79 GP	
5	MMM6545UC: Notes 3x3 Floral 5/pk Post-it	1	Pkg	15.59	15.59 GP	

NOTE 1:

Sales Total: 54.75  
 GST (5%): 2.73  
 PST (7%): 3.83

NOTE 2:

Web Code Discount: 0.00  
 Total (CAD): 61.31

Credit Card Auth #:



**Apple Pacific Centre**

701 West Georgia Street

Vancouver, British Columbia V7Y 1G5

pacifcentre@apple.com

(778) 373-1800

[www.apple.com/ca/retail/pacifcentre/](http://www.apple.com/ca/retail/pacifcentre/)

Apple GST No [REDACTED]

---

November 05, 2023 [REDACTED]

O T

---

**mophie 3-in-1 travel charger with  
MagSafe - Black**

**\$ 189.95**

Part Number: HPTA2ZM/A

Return Date: Jan 08, 2024

---

Sub-Total \$ 189.95

GST/HST \$ 9.50

PST/QST \$ 13.30

**Total \$ 212.75**

**Payment Method**

Amount Paid Via Mastercard

\$ 212.75

(Contactless)

.... [REDACTED]

07604J

**SHOPPERS DRUG MART**

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

Aug 14, 2023

2257	1011	181249	100133	3
MR, CLEAN BATH		6.29 GP		6.29
LYSOL TB CLEAN		7.99 GP		7.99
2 X LIVE, CLEAN HND		6.99 GP		13.98
		SUBTOTAL:		28.26
		5.0% GST :		1.41
		7.0% PST :		1.98

4 Items  
DEBIT CARD  
TOTAL: \$31.65  
31.65

On your next visit you could  
Save up to \$70.00  
If you REDEEM 70000 points

\*\*\*\*\*  
 PC Optimum # \*\*\*\*\*  
 Starting Balance  
 REGULAR POINTS:  
 TOTAL POINTS EARNED TODAY:  
 Current Points Balance  
 You could have earned additional PC Optimum  
 points with President's Choice Financial  
 Mastercard. Apply today.  
 Visit PCFinancial.ca  
 \*\*\*\*\*

Retain Receipt for Return  
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE  
 ACCT: FLASH DEFAULT CAD\$ 31.65  
 Card Type: DEBIT  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 23/08/14  
 REFERENCE #: 0010018490  
 AUTHOR. #: 162117

Interac  
 A0000002771010 8000008000  
 00/001 APPROVED - THANK YOU  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*

**SHOPPERS DRUG MART**

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

Sep 06, 2023  
2257 1011 198087 100102 3

madison N  
ROYALE BTH TIS 14.99 GP 14.99  
SUBTOTAL: 14.99  
5.0% GST : 0.75  
7.0% PST : 1.05  
TOTAL: \$16.79  
1 Item 16.79  
DEBIT CARD

On your next visit you could  
Save up to \$70.00  
If you REDEEM 70000 points

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
Starting Balance  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca  
\*\*\*\*\*

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

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

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions

TYPE: PURCHASE  
ACCT: FLASH DEFAULT CAD\$ 16.79  
Card Type: DEBIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 23/09/06  
REFERENCE #: 0010018800  
AUTHOR. #: 135657

Interac  
A0000002771010 8000008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

# SHOPPERS DRUG MART

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

Oct 27, 2023

2257 1031 64289 400031 3

SCO CheckOut  
GLAD SMLL BAGS 9.79 GP 9.79  
SUBTOTAL: 9.79  
5.0% GST : 0.49  
7.0% PST : 0.69  
TOTAL: \$10.97

1 Item  
DEBIT CARD

On your next visit you could  
Save up to \$70.00

If you REDEEM 70000 points

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
Starting Balance \*\*\*\*\*  
REGULAR POINTS: \*\*\*\*\*  
TOTAL POINTS EARNED TODAY: \*\*\*\*\*  
Current Points Balance \*\*\*\*\*  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca  
\*\*\*\*\*



Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE  
ACCT: FLASH DEFAULT  
Card Type: DEBIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 23/10/27  
REFERENCE #: 0010014520  
AUTHOR. #: 170956  
Interac

CASH 10.97

A0000002771D10 8000008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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

2023/12/01  
CC104631

[REDACTED] [REDACTED]  
W/G 1

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

G/S 2 @ \$11.04 \$22.08  
MADONNA BKLT 12/VIERGE CARN 12

SUBL/SOUS-TOTAL \$114.08  
GST/TPS \$5.70  
TOTAL \$119.78

Visa \$119.78

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



Item Weight/Poids de l'article:0.907  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):1.500  
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).

[REDACTED]

G/S	\$0.00
DELIVERY CFIRM./CON DE LIVRAISON	
G/S	\$5.26
FUEL SURCHARGE/SUPPLEMENT POUR CAR	
SUBTL/SOUS-TOTAL	\$48.27
GST/TPS	\$2.42
TOTAL	\$50.69
Visa	\$50.69

For complete terms and conditions consult  
the Canada Postal Guide at  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) or any Post Office./  
Pour connaître les modalités complètes  
consultez le Guide des postes du Canada  
à l'adresse [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA) ou à votre  
bureau de poste.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter./  
L'expéditeur confirme que l'article  
expédie ne contient aucun objet  
inadmissible.

[REDACTED]

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

2023/12/06  
CC646725

W/G 2

G/S 1 @ \$4.44 \$4.44  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.294  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.000 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).

G/S PARCELS/COLIS \$15.65

Item Weight/Poids de l'article:0.533  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV):0.270  
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)

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

G/S [REDACTED] \$4.46  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

Thank you

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

2023/11/22  
CC104631

[REDACTED] W/G T [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
Visa	\$193.20

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023**

**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>	\$3,083.80
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,224.27</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,308.07</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, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**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, 2023 to Dec. 31, 2023**

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

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







### Constituency Assistant Mileage Reimbursement Form

MLA	Cullen, Nathan MLA
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	
Invoice Number	MI-120123-RS

Rate Per Kilometer	\$0.61
For Period	From 11/3/23 to 12/1/23
Total Kilometers	324.00
Total Reimbursement	\$197.64

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 3, 2023	Smithers Office	Telkwa	put up posters, recycling	42 \$	25.62
November 8, 2023	Smithers Office	Smithers	errands, proof card, mail	10 \$	6.10
November 13, 2023	Smithers Office	Witset	meetings and photos	65 \$	39.65
November 22, 2023	Smithers Office	Smithers	cards, mail, posters	10 \$	6.10
November 24, 2023	Smithers Office	Airport	Pick up MLA	15 \$	9.15
November 30, 2023	Smithers Office	Hazelton	Wellness Event	150 \$	91.50
December 1, 2023	Smithers Office	Telkwa	Coffee Chat, meeting	32 \$	19.52
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>324</b>	<b>\$197.64</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

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>	\$1,488.17
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$400.62</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,888.79</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, 2023 to Sep. 30, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

**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, 2023 to Dec. 31, 2023**

**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

July 14, 2023



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$120.20

### 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.

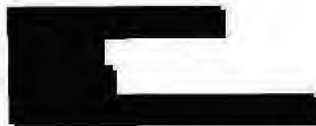
**CO Paid \$50.00**

TELUS Mobility



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# Your TELUS Mobility Bill

August 14, 2023



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$120.20

### 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.

**CO Paid \$50.00**

TELUS Mobility



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# Your TELUS Mobility Bill

September 14, 2023



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$120.20

### 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.

**CO Paid \$50.00**

TELUS Mobility



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# Your TELUS Mobility Bill

October 14, 2023



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$120.20

### 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.

**CO Paid \$50.00**

TELUS Mobility



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# Your TELUS Mobility Bill

April 14, 2023



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$122.22

### 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.

**CO Paid \$50.00**

TELUS Mobility



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# Your TELUS Mobility Bill

May 14, 2023



Account number [REDACTED]

## Account summary

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

This reflects payments of \$122.22

### 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.

**CO Paid \$50.00**

TELUS Mobility



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# Your TELUS Mobility Bill

June 14, 2023



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$120.20

### 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.

**CO Paid \$50.00**

TELUS Mobility



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CANADIAN TIRE #631  
SMITHERS, BC V0J2N0  
PHONE : 250-847-3117

EXCHANGES AND REFUNDS REQUIRE RECEIPTS  
REG #:6 11/29/2023 [REDACTED] TRANS #:95  
OPERATOR #: 005 Float: 001

5X052-5403-8 @ \$ 8.990 ea.  
NM HGN T4 SOW 1 \$ 44.95  
5X298-1564-4 @ \$ 0.050 ea.  
ECO-FEE \$ 0.25  
SUBTOTAL \$ 45.20  
GST 5% \$ 2.26  
PST 7% \$ 3.16  
T O T A L \$ 50.62

DEBIT CARD #:\*\*\*\*\*[REDACTED]  
CHIP CARD  
Approval #: 00 357465 001  
DEBIT TEND \$ 50.62  
CHANGE \$ 0.00

My CT 'Money' Account #: \*\*\*\*\*[REDACTED]  
e-CT 'Money' Collected Today \$ [REDACTED]  
e-CT 'Money': \$ [REDACTED]  
Bonus e-CT 'Money': \$ [REDACTED]  
e-CT 'Money' Balance: \$ [REDACTED]

You could have collected \$1.80 in CT Money with a Triangle Mastercard. Cardmembers get 4%\* in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas+ locations. \*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

=====

DEBIT CARD TRANSACTION RECORD

=====

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

OPERATOR: 005 REG #:6 TRANS #:95

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

-----  
\$ 50.62  
-----

CARD NUMBER: \*\*\*\*\*[REDACTED]  
CHIP CARD [REDACTED]  
2023/11/29 [REDACTED]  
REFERENCE: P1416803 D010015960 C

AUTHORIZATION: 357465  
A0000002771010  
Interac  
80000080006800

00 APPROVED -- THANK YOU 001

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