

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Cullen, Nathan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,453.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,129.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,583.24</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
-
-
-

Tim Hortons

TK # 101558
3932 Highway 16, Smithers BC, V0J 1N0
(315)-781-9120

Drive-Thru
Order #: 209

2 50 Timbits \$20.38

Subtotal: \$20.38

Grand Total: **\$20.38**

Mastercard: \$20.38

Change Due: \$0.00

Cashier: SHIFT 2

GST#:

12-28-2023

Receipt #: 411777002

Order ID: 204442402

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$18

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Tim Hortons

TH # 101556

3932 Highway 16, Smithers BC, V0J 1N0

(315)-781-9120

Take Out
Order #: 300

5 50 Timbits

\$50.95

Subtotal:

\$50.95

Grand Total:

\$50.95

Mastercard:

\$50.95

Change Due:

Cashier: SHIFT 2

\$0.00

GST#:

12-29-2023

Receipt #: 368396403

Order ID: 372269003



UFO on Main - Ukrainian
Food Oweome :)

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

January 5, 2024
[REDACTED]

Ticket: Nathan
Receipt: p4es
Authorization: 09742J

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

Cabbage Rolls \$28.00
-, add Sausage (\$6.00), add
Sauerkraut (\$3.00)

Homemade \$25.00

Potato-Cheddar

Pierogies
add Sauerkraut (\$3.00), -,
add Bacon (\$3.00), -

Subtotal \$53.00
GST (5%) \$2.65
Tip \$7.95

Total \$63.60
Mastercard [REDACTED] \$63.60
(Contactless)

CO paid \$63.50

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

APPROVED

Two Sisters Cafe

3763 4th Ave

Smithers, BC

VOJ2N0

(250) 877-7708

January 5, 2024

Ticket: 7

Receipt: 7tAW

Authorization: 08155J

GST # 756909214

Mastercard

AID A0 00 00 00 04 10 10

FOR HERE

Cup Soup

\$11.00

Dill Cheese Bread (\$3.00)

Cup Soup

\$11.00

GF Corn Bread (\$3.00)

Trail Mix Cookie

\$3.50

Subtotal

\$25.50

GST (5%)

\$1.28

Tip

\$4.02

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

01/08/2024 [REDACTED] 01
000000#1324 CLERK01

FOOD	T1	\$13.25
FOOD	T1	\$7.00
FOOD	T1	\$3.00
FOOD	T1	\$2.85
FOOD	T1	\$2.85
FOOD	T1	\$2.85
MDSE ST		\$31.80
GST		\$1.59

ITEMS 6Q
CASH \$33.39

LOUISES KITCHEN LTD
1283 MAIN ST
SMITHERS BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2024/01/08
TIME 9232 [REDACTED]
RECEIPT NUMBER

H84032953-001-001-311-0

PURCHASE
AMOUNT \$33.39
TIP \$5.01
TOTAL

\$38.40

Mastercard
A0000000041010
0705C8A539F4EEF3
0000008000-

APPROVED

FF/DT 00

AUTH# 01362J

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Two Sisters Cafe

3763 4th Ave

January 9, 2024

Smithers, BC

VOJ2N0

(250) 877-7708

Ticket: 12

Receipt: pWB2

Authorization: 07249J

GST # 756909214

Mastercard

AID A0 00 00 00 04 10 10

FOR HERE

Americano \$3.75

8 oz

Americano \$4.00

12 oz

Subtotal \$7.75

GST (5%) \$0.39

Tip \$1.22

Total \$9.36

Mastercard (Contactless) \$9.36

Handwritten notes on lined paper:
4C
1200
Possibilities
from
2 Sisters

River Select Fisheries Cooperative

112 - 3550 Adanac Street
 Vancouver, British Columbia V5K 4Y6
 Canada

INVOICE

Invoice No.: 9397
 Date: 01/03/24
 Ship Date:
 Page: 1
 Re: Order No. RO 23877

Sold to:

██████████
 Nathan Cullen, MLA Stikine
 Box 227
 Hazelton, BC V0J 1Y0
 CANADA

Ship to:

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

Business No.: 830166187

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
0564-2392	Pkg	32	AIS Candied Wild Sockeye Shelf Stable 60g		7.07		7.07	226.24
0573-23101	Pkgs	24	AIS Candied Wild Pink Shelf Stable 60g		5.52		5.52	132.48
			Subtotal:					358.72
			Freight	GI				25.31
			GI - GST 5% Included GST				1.21	
Shipped By: Tracking Number:							Total Amount	384.03
Comment: Thanks for your business !							Amount Paid	0.00
Sold By:							Amount Owing	384.03



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

Creation Date:	Tue Jan 23, 2024	Invoice #:	1439
PAYEE:	Nathan Cullen No Address? Hazelton, British Columbia, Canada NOPOSTALCODE	Total Amount Due:	\$262.50
		Amount Paid:	\$0.00
Balance Due:			\$262.50

Client: [Redacted]
Email: [Redacted]@leg.bc.ca
Phone 1: [Redacted]
Event: sponsored skate
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.

Facility Times

Facility Name	Description	Date	Time	Price
Upper Skeena Recreation Center - Facilities - Ice Rink	Sponcer skate - \$250.00 Flat Rate	Wed Dec 27, 2023	03:30PM - 04:00PM	\$250.00 G
Facility Subtotal:				\$250.00
Total:				\$250.00

Transactions

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

Subtotal:	\$250.00
5% GST:	\$12.50
Total:	\$262.50
Amount Paid:	\$0.00
Balance Due:	\$262.50

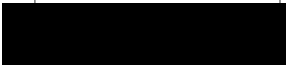


GITANMAAX BAND COUNCIL

P.O. Box 440
 HAZELTON, B.C. V0J 1Y0
 TEL: (250) 842-5297 FAX: (250) 842-6364

Invoice

Invoice No.: 0010-A004857
 Invoice Date: Jan 23/24
 PO/Reference No.:
 GST/HST Registration No.:



Customer: MLA Nathan Cullen MLA Stikine Box 227 Hazelton, BC V0J 1Y0 Customer Code:	Shipping Address:
Terms: Net 30 Days	

Description	Quantity	U of M	Unit Price	Extended Price
Career Fair 2024	1.0		150.00	150.00
				Net Amount: 150.00 GST/HST: 0.00 PST: 0.00
				Invoice Total : 150.00

CUSTOMER
(Xynform ARINVOICE_3)

Please Detach and return with your payment to ensure proper credit.

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

Customer Account Number	Invoice Date	Invoice Number
	Jan 23/24	0010-A004857
		Invoice Amount Due 150.00
		Amount Paid

Remit to: Gitanmaax Band Council
 PO Box 440
 4240 Field Street
 Hazelton, BC V0J 1Y0



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

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

January 12, 2024

Ticket: [REDACTED]
Receipt: RF6b
Authorization: 01118P

Visa Credit
AID A0 00 00 00 03 10 10

TO GO

Soup & Sandwich \$156.00

Combo x 8
regular (\$3.00), borsch/
chili (\$1.50), -
(\$19.50 each)

Soup & Sandwich \$39.00

Combo x 2
regular (\$3.00), borsch/
chili (\$1.50), -
(\$19.50 each)

Subtotal \$195.00
A GST (5%) \$9.75
Tip \$29.25

Total \$234.00
Visa [REDACTED] \$234.00
(Contactless)

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

APPROVED

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

01/19/2024 [REDACTED] 01
000000#2268 CLERK01

FOOD T1 \$16.00
FOOD T1 \$16.00
FOOD T1 \$2.85
FOOD T1 \$2.85
MDSE ST \$37.70
GST \$1.89

ITEMS 4Q
CASH \$39.59

Mastercard
A0000000041010
FD6A61D4CE69CAA5
0000008000-

APPROVED

FF/DT 00
AUTH# 00077J 01-027
THANK YOU

LOUISES KITCHEN LTD
1283 MAIN ST
SMITHERS BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2024/01/19
TIME 5304 [REDACTED]
RECEIPT NUMBER
H84032953-001-001-842-0

PURCHASE
AMOUNT \$39.59
TIP \$5.94
TOTAL

\$45.53

Mastercard
A0000000041010
FD6A61D4CE69CAA5
0000008000-

APPROVED

FF/DT 00
AUTH# 00077J 01-027
THANK YOU

NO SIGNATURE REQUIRED

Two Sisters Cafe

3763 4th Ave

Smithers, BC

VOJ2N0

(250) 877-7708

January 15, 2024

Ticket: Nathan

Receipt: [REDACTED]

Authorization: 01725J

GST # 756909214

Mastercard

AID A0 00 00 00 04 10 10

FOR HERE

Latte	\$5.00
12 oz	
Chai Latte	\$5.25
12 oz	
Muffin x 3	\$4.50
(\$4.50 each)	

Subtotal	\$14.75
A GST (5%)	\$1.19
Tip	\$3.74

Total	\$28.68
Mastercard ([REDACTED] Contactless)	\$28.68

Skeena Bakery

4477 10th Ave
New Hazelton, BC
VOJ 2J0
(250) 842-0010
skeenabakery.ca

January 10, 2024

██████████ p.m.

Receipt: ██████████

Authorization: 067230

VISA CREDIT

AID A0 00 00 00 03 10 10

FOR HERE

Beef Sausage Roll × 2 **\$8.50**
(\$4.25 each)

Donut × 4 **\$11.40**
Jelly
(\$2.85 each)

Cranberry Scone × 2 **\$6.50**
(\$3.25 each)

Subtotal **\$26.40**

Federal Goods and Service Tax
(5%) **\$0.90**

Tip **\$2.73**

Total **\$30.03**

Visa (██████████ Contactless) **\$30.03**

Thank you for your purchase.
Have a great day!

RENTAL AGREEMENT BETWEEN PIONEER ACTIVITY CENTER
SMITHERS SENIOR CITIZENS ASSOCIATION

Box 4143, Smithers, B.C. V0J 2N0

AND
RENTER

Nathan Cullen

E-MAIL Address



@leg.bc.ca Sam

ADDRESS

Unit #101, 1104 Main St.

PHONE#

250-847-8841

DATE OF RENTAL

Feb 16 (4pm-)

DATE BOOKED

Feb 7/24

Capacity 150 persons. Application for rental through the rental chairperson.

Rental ~~is~~ \$150.00 for the hall, \$125.00 for the kitchen, (or \$250.00 for both) \$75.00 for coffee service. **\$50.00 refundable damage deposit to be paid when booking either the hall or the kitchen.** \$50.00 will be refunded upon a satisfactory inspection after rental of the event. Audio or Visual equipment \$25.00 each OR both at \$35.00

\$

150.-

TOTAL \$

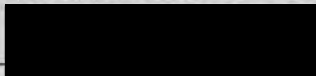
150.-

For the serving of liquor, a liquor licence from the RCMP is required by person renting the hall.

Full rental minus \$20.00 administration fee will be refunded if cancellation is received no later than one week prior to the date of the booking.

General rentals \$25.00 per hour. To a maximum of \$200.00 per day. |
Damage deposit and this signed form should be given to the rental chairperson.

RENTAL CHAIRPERSON



PHONE#

7-2724

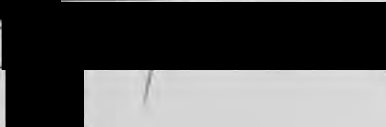
It is understood by all who rent the hall and/or the kitchen that:

- ◆ No pins or tape to be used on the walls for decorating
- ◆ Hall, kitchen and bathrooms will be left clean including floors swept and spots wet mopped. OR pay 2 hours for the Janitor to clean.
- ◆ All garbage must be removed
- ◆ All chairs (stacked 6 high) and tables put back where found
- ◆ Blinds must be closed
- ◆ Lights turned off as well as stoves, coffee maker, and kettles unplugged
- ◆ Dishwashers checked and off
- ◆ Check all doors and windows to be sure they are locked
- ◆ Used tea towels to be left in the kitchen

Signed Renter:



Signed rental Chairperson



Revised September, 2023

BULKLEY VALLEY museum

1425 Main St. (PO Box 2615), Smithers, BC V0J2N0 | 250-847-5322 | www.bvmuseum.org

BILL TO: Nathan Cullan/
 Box 895, 101-1184
 Main Street
 Smithers, BC V0J 2N0

Date of invoice : 15-Jan-24

Contact: [REDACTED]
Phone: 250-847-8841
E-mail: [REDACTED]@leg.bc.ca

OC Key# _____
Sound Cabinet Key # _____
Vine Glass Cupboard Key # _____
Key(s) Returned _____

Invoice Old Church Facility Rental

Date of Event	Time of Event	Descriptions	Rental Fees	Quantity	Totals
14-Jan-24	12-4pm	Hall Rental	\$30.00	4	\$120.00
		Cancellation 50%	\$30.00	-2	\$60.00
		Cleaning	\$25.00	1	\$25.00
			\$25.00	-1	\$25.00
		Wine Glasses	\$22.00		\$0.00
		Microphones/soundboard	\$22.00		\$0.00
		Lighting System	\$22.00		\$0.00
		Piano (free, key required)			
Total Rental Costs					\$60.00

Total Amount to be submitted:

	0-30 days	31 - 60- days	61-90-days	>90 days
Rental Fees:	\$60.00			

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

NAME OF RENTAL: Nathan Cullan/New Democratic Party

DATE OF EVENT 1/14/2024

TIME OF EVENT: 12-4pm

TOTAL RENTAL FEE DUE \$60.00

TOTAL AMOUNT OF PAYMENT SUBMITTED: _____

AUBREE'S BREAKFAST PLACE
910 VICTORIA ST
PRINCE GEORGE BC
V2L 2K8
(250) 563-0203

SALE

Clerk #: 000092
MID: 7947014 GST: 764265518RT0001
REF#: 00000012
Batch #: 109 SEQ: 109001001012
02/23/24

APPR CODE: 05140J
MASTERCARD

AMOUNT \$43.47
TIP \$7.82
TOTAL \$51.29

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Mastercard
A00000000041010
00 00 00 80 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU
COME AGAIN

MERCHANT COPY

AUBREES BREAKFAST PLACE
910 VICTORIA STREET
PRINCE GEORGE, BC
V2L 2K8
(250) 563-0203
GST#R:764265518 RT#0001

Table: [REDACTED]

1 COFFEE	\$3.25
1 CLASSIC BREAKFAST	\$16.95
1 CORNED BEEF HASH	\$17.95
1 COFFEE	\$3.25
SUBTOTAL:	\$41.40
+ Taxes: GST	\$2.07

TOTAL DUE \$43.47

=====
Taxes included in: \$43.47
GST \$2.07
=====

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

(Created: FEB 23, 2024 [REDACTED])
[REDACTED] FEB 23, 2024 [REDACTED] Stn: POS1 #137379

TWO Sisters Cafe

3763 4th Ave

Smithers, BC

VOJ2N0

(250) 877-7708

February 15, 2024

Ticket: Close Table

Receipt: B8qQ

Authorization: 05927J

GST # 756909214

Mastercard

AID A0 00 00 00 04 10 10

FOR HERE

Chai Latte x 2
12 oz
(\$5.25 each)

\$10.50

Subtotal
GST (5%)
Tip

\$10.50

\$0.52

\$1.50

Total
Mastercard

\$12.52

(Contactless)

\$12.52

2024 Smithers Community & Business Excellence Awards (#SmithersCBEA)

\$150 General Admission (After Feb 28th) \$161.08



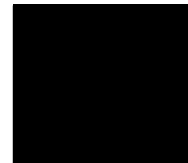
Prestige Hudson Bay Lodge & Conference Centre, British Columbia 16, Smithers, BC, Canada, 3251 British Columbia 16, Smithers, BC V0J 2N0, Canada

Saturday, 9 March 2024 from 5:30 PM to 11:30 PM (PST)

Eventbrite Completed

Order Information

Order #9072978019. Ordered by Nathan Cullen on 3 March 2024 10:06 PM



907297801914999400479001

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



Smithers District Chamber of Commerce INVOICE

PO Box 2379
 Smithers, British Columbia V0J 2N0
 Canada

Invoice No.: 4811
 Date: 02/29/2024
 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.: 10798 5814 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Info Booth, Business Award Event		250.00	250.00
					Total Amount	250.00
					Amount Paid	0.00
					Amount Owng	250.00

Smithers District Chamber of Commerce
 1411 COURT STREET, PO Box 2379
 SMITHERS, BC V0J 2N0
 2508475072
<https://www.smitherschamber.com>
 Cashier: [REDACTED]
 Transaction 000555
Total \$250.00
 CREDIT CARD SALE \$250.00
 VISA [REDACTED]
 Retain this copy for statement validation
 06-Mar.-2024 [REDACTED]
 \$250.00 | Method: EMV
 Visa Credit XXXXXXXXXXXX [REDACTED]
 Reference ID: 406600501480
 Auth ID: 09942P
 MID: *****4992
 AID: A0000000031010
 AthNtwkNm: VISA
 PIN VERIFIED
 Thank you for your payment

Sold By: [REDACTED]
 Com: [REDACTED]
 Sold By: [REDACTED]

OF THIS INVOICE.



Paul's Bakery
3840 Broadway Ave, PO Box 561
Smithers, BC VOJ2N0
250-847-9742

Sales Receipt

Transaction #: 662451
Date: 16/02/2024 Time: [REDACTED]
Cashier: 1 Register #: 1

Item	Description	Amount
COOKIE-CHOC	Assorted cookies 50 @ \$1.85	\$92.50
DONUT-CH	Cream Horn	\$3.85
Sub Total		\$96.35
GST		\$0.00
Total		\$96.35
Debit Card Tendered		\$96.35
Change Due		\$0.00

Thank you for shopping at
Paul's Bakery
GST# 104106844 RT0001

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Cullen, Nathan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$12,350.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,347.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,698.03</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
 13145 5875RT0001

Invoice ID: 23120151
 Invoice Date: 12/31/2023
 Account ID:
 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@cnfrm.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
12/1/2023	:30 Filler	04:30 AM	06:10 AM	09:10 AM	10:50 AM	07:10 PM			
12/1/2023	:30 Spot	08:50 PM	01:30 AM	05:30 AM	01:10 PM	06:20 PM	6	[Package]	[Package]
12/2/2023	:30 Filler	07:10 PM	10:40 PM	10:50 AM	11:40 AM	05:40 PM	7	[Package]	[Package]
12/2/2023	:30 Spot	12:45 AM	04:45 AM	12:20 PM	04:20 PM	08:20 PM	5	[Package]	[Package]
12/3/2023	:30 Filler	06:40 AM	09:50 AM	12:40 PM	01:40 PM	03:50 PM	7	[Package]	[Package]
12/3/2023	:30 Spot	05:20 PM	12:30 AM	04:45 AM	08:50 AM	11:20 AM	5	[Package]	[Package]
12/4/2023	:30 Filler	04:45 AM	06:20 AM	08:40 AM	01:10 PM	05:20 PM	7	[Package]	[Package]
12/4/2023	:30 Spot	10:20 PM	12:45 AM	11:10 PM	11:50 AM	06:10 PM	5	[Package]	[Package]
12/5/2023	:30 Filler	03:10 PM	04:45 AM	06:50 AM	09:40 AM	12:20 PM	7	[Package]	[Package]
12/5/2023	:30 Spot	01:30 AM	01:30 AM	05:30 AM	07:50 AM	05:10 PM	5	[Package]	[Package]
12/6/2023	:30 Filler	06:20 AM	07:50 PM	10:10 AM	01:10 PM	02:40 PM	7	[Package]	[Package]
12/6/2023	:30 Spot	01:30 AM	01:30 AM	02:45 AM	08:10 AM	04:10 PM	5	[Package]	[Package]
12/7/2023	:30 Filler	01:10 PM	01:10 PM	02:40 PM	04:10 PM	09:10 PM	4	[Package]	[Package]
12/7/2023	:30 Spot	01:30 AM	01:30 AM	02:45 AM	10:50 AM	06:20 PM	5	[Package]	[Package]
12/8/2023	:30 Filler	07:40 AM	09:10 PM	09:40 AM	01:40 PM	02:50 PM	6	[Package]	[Package]
12/8/2023	:30 Spot	12:30 AM	12:30 AM	04:45 AM	10:40 AM	04:10 PM	5	[Package]	[Package]
12/9/2023	:30 Filler	04:45 AM	07:40 AM	08:20 AM	06:50 PM	10:10 PM	5	[Package]	[Package]
12/9/2023	:30 Spot	01:45 AM	01:45 AM	03:30 AM	06:10 AM	01:40 PM	5	[Package]	[Package]
12/10/2023	:30 Filler	06:10 AM	07:40 PM	08:20 AM	10:10 AM	12:40 PM	7	[Package]	[Package]
12/10/2023	:30 Spot	12:45 AM	12:45 AM	04:45 AM	11:50 AM	06:20 PM	5	[Package]	[Package]
12/11/2023	:30 Filler	06:40 AM	03:10 PM	07:40 AM	09:50 AM	10:50 AM	7	[Package]	[Package]
12/11/2023	:30 Spot	01:45 AM	01:45 AM	02:45 AM	02:20 PM	06:20 PM	5	[Package]	[Package]
12/12/2023	:30 Filler	08:40 AM	04:50 PM	09:50 AM	01:20 PM	02:20 PM	7	[Package]	[Package]
12/12/2023	:30 Spot	01:30 AM	01:30 AM	03:30 AM	07:40 AM	12:20 PM	5	[Package]	[Package]
12/13/2023	:30 Filler	06:40 AM	07:40 PM	12:10 PM	01:20 PM	02:50 PM	7	[Package]	[Package]
12/13/2023	:30 Spot	12:30 AM	12:30 AM	04:30 AM	09:10 AM	04:20 PM	5	[Package]	[Package]
12/14/2023	:30 Filler	09:40 AM	07:40 PM	01:10 PM	02:10 PM	05:50 PM	7	[Package]	[Package]
12/14/2023	:30 Spot	01:30 AM	01:30 AM	02:45 AM	07:40 AM	11:50 AM	5	[Package]	[Package]
12/15/2023	:30 Filler	02:45 AM	08:40 PM	03:45 AM	11:49 AM	02:50 PM	6	[Package]	[Package]
12/15/2023	:30 Spot	01:45 AM	01:45 AM	05:45 AM	07:20 AM	10:20 AM	5	[Package]	[Package]

Continued

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

Invoice ID: 23120151
Invoice Date: 12/31/2023

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
12/16/2023	:30 Filler	02:45 AM	03:45 AM	02:20 PM	07:10 PM	08:10 PM	5	[Package]	[Package]
12/16/2023	:30 Spot	12:45 AM	05:45 AM	12:20 PM	05:40 PM	11:50 PM	5	[Package]	[Package]
12/17/2023	:30 Filler	07:20 AM	09:50 AM	01:40 PM	02:20 PM	03:20 PM	7	[Package]	[Package]
12/17/2023	:30 Spot	07:50 PM	08:40 PM	06:40 AM	06:50 PM	10:20 PM	5	[Package]	[Package]
12/18/2023	:30 Filler	05:45 AM	07:50 AM	09:40 AM	12:10 PM	02:10 PM	7	[Package]	[Package]
12/18/2023	:30 Spot	03:10 PM	08:50 PM	11:10 AM	05:20 PM	10:20 PM	5	[Package]	[Package]
12/19/2023	:30 Filler	08:40 AM	09:20 AM	10:10 AM	02:40 PM	04:20 PM	7	[Package]	[Package]
12/19/2023	:30 Spot	06:40 PM	10:40 PM	01:10 PM	05:20 PM	11:40 PM	5	[Package]	[Package]
12/20/2023	:30 Filler	03:45 AM	04:45 AM	10:40 AM	11:49 AM	07:10 PM	7	[Package]	[Package]
12/20/2023	:30 Spot	08:50 PM	10:50 PM	02:40 PM	03:20 PM	09:50 PM	5	[Package]	[Package]
12/21/2023	:30 Filler	01:45 AM	02:30 AM	02:40 PM	03:20 PM	09:50 PM	7	[Package]	[Package]
12/21/2023	:30 Spot	09:40 AM	01:10 PM	06:10 PM	07:10 PM	07:50 PM	5	[Package]	[Package]
12/22/2023	:30 Filler	10:50 PM	11:50 PM	07:20 AM	02:10 PM	09:10 PM	7	[Package]	[Package]
12/22/2023	:30 Spot	01:45 AM	05:30 AM	07:20 AM	02:10 PM	09:10 PM	5	[Package]	[Package]
12/23/2023	:30 Filler	05:45 AM	01:20 PM	02:20 PM	06:10 PM	08:20 PM	7	[Package]	[Package]
12/23/2023	:30 Spot	11:10 PM	11:50 PM	10:40 AM	05:10 PM	10:10 PM	5	[Package]	[Package]
12/23/2023	:30 Filler	01:45 AM	04:45 AM	10:40 AM	05:10 PM	10:10 PM	6	[Package]	[Package]
12/23/2023	:30 Spot	05:30 AM	06:20 AM	03:50 PM	06:20 PM	10:10 PM	5	[Package]	[Package]
12/24/2023	:30 Filler	11:20 PM	04:45 AM	09:40 AM	02:20 PM	09:10 PM	7	[Package]	[Package]
12/24/2023	:30 Spot	01:30 AM	04:45 AM	09:40 AM	02:20 PM	09:10 PM	5	[Package]	[Package]
12/25/2023	:30 Filler	07:40 AM	12:40 PM	01:20 PM	05:10 PM	06:10 PM	7	[Package]	[Package]
12/25/2023	:30 Spot	07:10 PM	08:10 PM	09:10 AM	10:50 AM	11:50 PM	5	[Package]	[Package]
12/25/2023	:30 Filler	12:30 AM	02:45 AM	12:10 PM	06:50 PM	08:50 PM	6	[Package]	[Package]
12/25/2023	:30 Spot	09:40 PM	12:30 AM	02:45 AM	12:10 PM	06:50 PM	5	[Package]	[Package]
12/26/2023	:30 Filler	05:30 AM	06:10 PM	07:20 PM	10:10 PM	10:50 PM	6	[Package]	[Package]
12/26/2023	:30 Spot	11:40 PM	12:30 AM	03:45 AM	07:10 AM	02:20 PM	5	[Package]	[Package]
12/27/2023	:30 Filler	03:45 AM	06:20 AM	08:40 AM	02:50 PM	05:50 PM	7	[Package]	[Package]
12/27/2023	:30 Spot	06:50 PM	09:10 PM	10:40 AM	04:10 PM	10:10 PM	5	[Package]	[Package]
12/28/2023	:30 Filler	12:45 AM	04:45 AM	10:40 AM	04:10 PM	10:10 PM	6	[Package]	[Package]
12/28/2023	:30 Spot	06:40 AM	11:40 AM	12:20 PM	02:50 PM	06:40 PM	5	[Package]	[Package]
12/29/2023	:30 Filler	10:20 PM	01:30 AM	04:30 AM	09:40 AM	05:50 PM	7	[Package]	[Package]
12/29/2023	:30 Spot	01:30 AM	04:30 AM	09:40 AM	05:50 PM	09:40 PM	5	[Package]	[Package]
12/30/2023	:30 Filler	12:50 PM	07:40 PM	08:20 PM	10:40 PM	11:20 PM	5	[Package]	[Package]
12/30/2023	:30 Spot	01:45 AM	04:45 AM	01:50 PM	04:50 PM	09:20 PM	5	[Package]	[Package]
12/31/2023	:30 Filler	08:20 AM	01:50 PM	04:10 PM	07:50 PM	11:10 PM	5	[Package]	[Package]
12/31/2023	:30 Spot	01:30 AM	04:45 AM	07:10 AM	05:20 PM	10:20 PM	5	[Package]	[Package]
12/31/2023	:30 Filler	08:10 AM	09:20 AM	12:50 PM	03:40 PM	04:40 PM	7	[Package]	[Package]
12/31/2023	:30 Spot	06:10 PM	09:40 PM	07:10 AM	02:50 PM	08:50 PM	5	[Package]	[Package]
12/31/2023	Package	12:45 AM	02:45 AM	07:10 AM	02:50 PM	08:50 PM	1	500.00	500.00
354 Total Items							Total Cost:	\$500.00	
							+ GST 131455875RT0001:	\$25.00	
							Net Total:	\$525.00	

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
379389-8	12/31/23	December 2023	11/27/23 - 12/31/23	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

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	01/02/23	12/31/23	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>12/18/23</td> <td>12/24/23</td> <td>--WTFSS</td> <td>20</td> <td>\$12.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/18/23	12/24/23	--WTFSS	20	\$12.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/18/23	12/24/23	--WTFSS	20	\$12.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1495	870	W	12/20/23	2:42 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1493	870	W	12/20/23	4:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1509	870	W	12/20/23	5:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1494	870	W	12/20/23	10:40 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1498	870	Th	12/21/23	6:40 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1497	870	Th	12/21/23	1:50 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1511	870	Th	12/21/23	3:40 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1496	870	Th	12/21/23	6:50 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1501	870	F	12/22/23	11:41 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1500	870	F	12/22/23	7:50 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1508	870	F	12/22/23	8:40 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1499	870	F	12/22/23	9:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1503	870	Sa	12/23/23	8:20 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1504	870	Sa	12/23/23	11:50 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1502	870	Sa	12/23/23	7:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1510	870	Sa	12/23/23	11:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1505	870	Su	12/24/23	6:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1506	870	Su	12/24/23	10:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1507	870	Su	12/24/23	1:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
1512	870	Su	12/24/23	2:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-08	\$12.00	NM																			
3	09/29/23	12/31/23	Monday-Sunday	6a-12a	-----	:30	0	\$16.00	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/25/23</td> <td>12/31/23</td> <td>---TFSS</td> <td>20</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>						12/25/23	12/31/23	---TFSS	20	\$16.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/25/23	12/31/23	---TFSS	20	\$16.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
59	870	Th	12/28/23	9:52 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM																			
58	870	Th	12/28/23	5:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM																			
56	870	Th	12/28/23	9:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM																			
57	870	Th	12/28/23	9:52 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$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.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
379389-8	12/31/23	December 2023	11/27/23 - 12/31/23	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	
3	09/29/23	12/31/23	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
73	870	Th	12/28/23	10:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM
62	870	F	12/29/23	6:50 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM
74	870	F	12/29/23	9:21 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM
63	870	F	12/29/23	11:50 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM
60	870	F	12/29/23	2:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM
61	870	F	12/29/23	8:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM
67	870	Sa	12/30/23	12:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM
66	870	Sa	12/30/23	2:50 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM
64	870	Sa	12/30/23	4:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM
75	870	Sa	12/30/23	5:40 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM
65	870	Sa	12/30/23	11:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM
69	870	Su	12/31/23	7:20 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM
70	870	Su	12/31/23	8:20 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM
72	870	Su	12/31/23	12:50 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM
71	870	Su	12/31/23	7:50 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM
68	870	Su	12/31/23	10:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-09	\$16.00	NM

Total Spots 40

Payment Terms 30 Days

	<u>Total</u>	\$560.00
GST(5%) 100984947	5.0%	\$28.00
	<u>Invoice Total</u>	\$588.00

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

DUPLICATE 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
379389-5	09/24/23	September 2023	08/28/23 - 09/24/23	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2023 Annual Program	

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

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	01/02/23	12/31/23	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$12.00	NM																				
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/28/23</td> <td>09/03/23</td> <td>MTWTF--</td> <td>40</td> <td>\$12.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/28/23	09/03/23	MTWTF--	40	\$12.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	08/28/23	09/03/23	MTWTF--	40	\$12.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
978	870	M	08/28/23	6:41 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
1488	870	M	08/28/23	1:40 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
969	870	M	08/28/23	2:42 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
985	870	M	08/28/23	3:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
968	870	M	08/28/23	5:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
986	870	M	08/28/23	6:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
982	870	M	08/28/23	7:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
979	870	M	08/28/23	10:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
981	870	Tu	08/29/23	7:41 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
970	870	Tu	08/29/23	8:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
1474	870	Tu	08/29/23	10:50 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
1475	870	Tu	08/29/23	1:50 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
1491	870	Tu	08/29/23	3:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
971	870	Tu	08/29/23	4:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
1473	870	Tu	08/29/23	9:40 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
984	870	Tu	08/29/23	11:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
987	870	W	08/30/23	9:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
1477	870	W	08/30/23	10:20 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
1479	870	W	08/30/23	11:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
1478	870	W	08/30/23	12:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
1476	870	W	08/30/23	12:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
1490	870	W	08/30/23	2:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
973	870	W	08/30/23	4:50 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
972	870	W	08/30/23	8:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
1492	870	Th	08/31/23	9:40 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
1480	870	Th	08/31/23	2:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
975	870	Th	08/31/23	3:40 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
1481	870	Th	08/31/23	5:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			
1482	870	Th	08/31/23	6:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM																			

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

DUPLICATE INVOICE



Send Payment To:
Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
379389-5	09/24/23	September 2023	08/28/23 - 09/24/23	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	
1	01/02/23	12/31/23	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$12.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
974	870	Th	08/31/23	7:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM
983	870	Th	08/31/23	8:40 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM
1483	870	Th	08/31/23	10:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM
977	870	F	09/01/23	7:20 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM
1486	870	F	09/01/23	8:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM
1487	870	F	09/01/23	9:50 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM
1484	870	F	09/01/23	10:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM
1489	870	F	09/01/23	11:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM
980	870	F	09/01/23	4:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM
976	870	F	09/01/23	5:40 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM
1485	870	F	09/01/23	10:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-023-04	\$12.00	NM

Total Spots **40**

Payment Terms 30 Days

	<u>Total</u>	\$480.00
GST(5%) 100984947	5.0%	\$24.00
	<u>Invoice Total</u>	\$504.00

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

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	12/31/2023
Amount Due	\$ 143.14
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Nathan Cullen Mla Stikine
 Brand Name: Nathan Cullen Mla Stikine
 Account No: ██████████
 Box 227
 Hazelton, BC V0J 1Y0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 136.32
Ordered By	_____	Tax Amount: GST	\$ 6.82
Campaign Number	50468	Payments Applied	\$ 0.00
Description	Free Skate Hazelton	Payment Due Amount	\$ 143.14
Marketing Campaign	_____		
Sales Rep	SIN ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI84194
Invoice Date:	12/31/2023
Payment Due:	\$ 143.14

REMIT TO:

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

BILL TO:

Nathan Cullen Mla 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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>

Invoice

Number: SI-1113
Issued: 01/24/2024
Due: 02/23/2024

Deliver To
BC



**THE BULKLEY
BROWSER**

Nathan Cullen (Nathan Cullen)
BC

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

2508424143
7782021887

browser2019@telus.net

GST/HST 782698930 RT 0001

Item		Qty	Price/Rate	Sales Tax	Net
2 col x 6.5' advertisement	Hazelton Skate - Dec 16, 23	2.00	110.50	GST 5.00%	221.00
2 col x 6.5' advertisement	Smithers Skate - Dec 16, 23	2.00	110.50	GST 5.00%	221.00
full page ad	Helping Seniors - Jan 26	1.00	225.00	GST 5.00%	225.00
Total Net					667.00
GST 5.00%					33.35
Invoice Total					700.35
Total to Pay					\$700.35

Nathan Cullen MLA

Overview Settings ▾ Billing ▾ Domains Extras ▾ Integrations Shop New Plans

Receipt MC16926605

Print

Issued to

[REDACTED]@leg.bc.ca
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 León Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208 (PST ID)

Details

Order # MC16926605
Date Paid: January 01, 2024 07:17 AM
New York

Billing statement

Essentials plan 1,500 contacts		\$26.50
	Tax State Sales/Use	\$0.00
	Tax PST Tax Rate: 7%	\$1.86
	Tax GST Tax Rate: 5%	\$1.33



Paid via Visa ending in [REDACTED] which expires [REDACTED]
on January 01, 2024

\$29.69

CND \$40.39



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

Northern Native Broadcasting-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137
 13145 5875RT0001

Invoice ID: 24010161
 Invoice Date: 2024-01-31
 Account ID:
 Order ID:
 Account Rep:

NET 30 DAYS Amount Due: \$525.00

Amount Paid: _____

NATHAN CULLEN
 BOX 227
 HAZELTON, BC

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnrfm.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
2024-01-01	:30 Filler	05:30 AM	06:40 AM	01:10 PM	02:50 PM	03:40 PM			
		06:40 PM	08:10 PM				7	[Package]	[Package]
2024-01-01	:30 Spot	01:45 AM	02:45 AM	08:10 AM	10:10 AM	11:40 PM	5	[Package]	[Package]
2024-01-02	:30 Filler	06:10 AM	08:20 AM	09:50 AM	12:50 PM	01:50 PM			
		03:40 PM	09:20 PM				7	[Package]	[Package]
2024-01-02	:30 Spot	12:45 AM	02:45 AM	11:40 AM	04:20 PM	11:10 PM	5	[Package]	[Package]
2024-01-03	:30 Filler	06:20 AM	07:10 AM	08:10 AM	10:20 AM	04:20 PM			
		06:40 PM	07:20 PM				7	[Package]	[Package]
2024-01-03	:30 Spot	12:30 AM	04:30 AM	02:50 PM	03:40 PM	11:10 PM	5	[Package]	[Package]
2024-01-04	:30 Filler	08:10 AM	10:10 AM	12:20 PM	03:20 PM	04:10 PM			
		07:50 PM	10:40 PM				7	[Package]	[Package]
2024-01-04	:30 Spot	01:30 AM	02:45 AM	11:10 AM	05:50 PM	11:50 PM	5	[Package]	[Package]
2024-01-05	:30 Filler	06:10 AM	07:20 AM	11:40 AM	03:40 PM	06:20 PM			
		07:40 PM	10:50 PM				7	[Package]	[Package]
2024-01-05	:30 Spot	01:45 AM	03:30 AM	08:10 AM	02:50 PM	09:50 PM	5	[Package]	[Package]
2024-01-06	:30 Filler	07:40 AM	08:20 AM	01:10 PM	02:50 PM	03:50 PM			
		06:40 PM	10:10 PM				7	[Package]	[Package]
2024-01-06	:30 Spot	01:30 AM	05:30 AM	06:40 AM	11:20 AM	11:40 PM	5	[Package]	[Package]
2024-01-07	:30 Filler	07:10 AM	08:50 AM	02:50 PM	03:50 PM	04:50 PM			
		07:50 PM	10:50 PM				7	[Package]	[Package]
2024-01-07	:30 Spot	01:30 AM	03:45 AM	06:10 AM	01:50 PM	09:10 PM	5	[Package]	[Package]
2024-01-08	:30 Filler	06:20 AM	09:50 AM	11:10 AM	02:50 PM	03:40 PM			
		07:40 PM	08:20 PM				7	[Package]	[Package]
2024-01-08	:30 Spot	01:45 AM	04:30 AM	07:40 AM	06:50 PM	10:20 PM	5	[Package]	[Package]
2024-01-09	:30 Filler	07:50 AM	09:40 AM	02:40 PM	04:50 PM	05:50 PM			
		07:20 PM	08:50 PM				7	[Package]	[Package]
2024-01-09	:30 Spot	01:45 AM	05:45 AM	08:40 AM	03:50 PM	11:10 PM	5	[Package]	[Package]
2024-01-10	:30 Filler	06:20 AM	07:10 AM	10:10 AM	01:20 PM	05:20 PM			
		07:10 PM	10:20 PM				7	[Package]	[Package]
2024-01-10	:30 Spot	12:45 AM	03:30 AM	12:10 PM	04:10 PM	11:40 PM	5	[Package]	[Package]
2024-01-11	:30 Filler	07:10 AM	08:40 AM	11:50 AM	01:10 PM	02:10 PM			
		03:10 PM	11:10 PM				7	[Package]	[Package]
2024-01-11	:30 Spot	01:30 AM	04:30 AM	09:20 AM	04:10 PM	10:10 PM	5	[Package]	[Package]
2024-01-12	:30 Filler	06:40 AM	09:10 AM	01:50 PM	02:40 PM	04:40 PM			
		06:40 PM	07:50 PM				7	[Package]	[Package]
2024-01-12	:30 Spot	01:30 AM	05:30 AM	10:10 AM	03:40 PM	10:50 PM	5	[Package]	[Package]
2024-01-13	:30 Filler	06:40 AM	08:50 AM	09:40 AM	10:50 AM	12:40 PM			
		04:40 PM	08:10 PM				7	[Package]	[Package]
2024-01-13	:30 Spot	12:45 AM	02:45 AM	11:50 AM	06:20 PM	10:40 PM	5	[Package]	[Package]
2024-01-14	:30 Filler	03:30 AM	06:50 AM	10:40 AM	11:40 AM	03:40 PM			
		08:10 PM	09:10 PM				7	[Package]	[Package]
2024-01-14	:30 Spot	01:30 AM	02:45 AM	08:40 AM	06:50 PM	11:50 PM	5	[Package]	[Package]
2024-01-15	:30 Filler	07:50 AM	01:20 PM	02:20 PM	05:40 PM	06:20 PM			
		09:10 PM	10:40 PM				7	[Package]	[Package]

Continued

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

Invoice ID: 24010161
Invoice Date: 2024-01-31

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2024-01-15	:30 Spot	01:30 AM	02:30 AM	11:50 AM	03:10 PM	08:10 PM	5	[Package]	[Package]
2024-01-16	:30 Filler	06:40 AM	07:40 AM	08:20 AM	02:40 PM	04:20 PM			
2024-01-16	:30 Spot	06:20 PM	07:10 PM	10:10 AM	03:20 PM	10:50 PM	7	[Package]	[Package]
		12:30 AM	05:45 AM				5	[Package]	[Package]
2024-01-17	:30 Filler	06:50 AM	07:40 AM	10:50 AM	01:20 PM	02:40 PM			
2024-01-17	:30 Spot	04:50 PM	07:20 PM	09:10 AM	03:50 PM	09:20 PM	7	[Package]	[Package]
		12:45 AM	05:30 AM				5	[Package]	[Package]
2024-01-18	:30 Filler	10:10 AM	10:50 AM	07:40 PM	08:40 PM	09:20 PM			
2024-01-18	:30 Spot	10:20 PM	11:50 PM	02:20 PM	03:20 PM	11:10 PM	7	[Package]	[Package]
		01:30 AM	05:30 AM				5	[Package]	[Package]
2024-01-19	:30 Filler	07:20 AM	09:40 AM	01:40 PM	02:20 PM	05:10 PM			
2024-01-19	:30 Spot	07:50 PM	08:50 PM	10:40 AM	06:20 PM	11:20 PM	7	[Package]	[Package]
		01:45 AM	02:45 AM				5	[Package]	[Package]
2024-01-20	:30 Filler	01:50 PM	02:40 PM	04:40 PM	05:20 PM	06:50 PM			
2024-01-20	:30 Spot	07:40 PM	09:50 PM	06:40 AM	12:10 PM	10:40 PM	7	[Package]	[Package]
		12:45 AM	05:45 AM				5	[Package]	[Package]
2024-01-21	:30 Filler	08:10 AM	09:40 AM	10:40 AM	01:50 PM	02:40 PM			
2024-01-21	:30 Spot	04:10 PM	09:40 PM	06:40 AM	06:10 PM	08:50 PM	7	[Package]	[Package]
		12:45 AM	04:45 AM				5	[Package]	[Package]
2024-01-22	:30 Filler	06:50 AM	07:40 AM	09:50 AM	11:50 AM	12:50 PM			
2024-01-22	:30 Spot	05:20 PM	11:50 PM	10:40 AM	04:10 PM	10:50 PM	7	[Package]	[Package]
		12:45 AM	02:45 AM				5	[Package]	[Package]
2024-01-23	:30 Filler	06:50 AM	09:40 AM	11:10 AM	01:50 PM	04:40 PM			
2024-01-23	:30 Spot	06:10 PM	07:20 PM	07:40 AM	02:50 PM	09:40 PM	7	[Package]	[Package]
		01:30 AM	02:45 AM				5	[Package]	[Package]
2024-01-24	:30 Filler	04:45 AM	08:10 AM	11:20 AM	04:50 PM	06:40 PM			
2024-01-24	:30 Spot	09:20 PM	11:50 PM	06:50 AM	01:10 PM	10:50 PM	7	[Package]	[Package]
		12:45 AM	03:30 AM				5	[Package]	[Package]
2024-01-25	:30 Filler	06:20 AM	07:20 AM	09:20 AM	01:40 PM	04:20 PM			
2024-01-25	:30 Spot	05:20 PM	08:40 PM	10:10 AM	03:10 PM	11:10 PM	7	[Package]	[Package]
		12:30 AM	04:45 AM				5	[Package]	[Package]
2024-01-26	:30 Filler	05:45 AM	08:20 AM	02:10 PM	06:50 PM	10:40 PM			
2024-01-26	:30 Spot	11:40 PM		06:50 AM	12:40 PM	09:20 PM	6	[Package]	[Package]
		12:45 AM	04:45 AM				5	[Package]	[Package]
2024-01-27	:30 Filler	06:50 AM	10:50 AM	11:40 AM	03:40 PM	05:10 PM			
2024-01-27	:30 Spot	09:50 PM		01:40 PM	06:50 PM	08:50 PM	6	[Package]	[Package]
		01:30 AM	04:30 AM				5	[Package]	[Package]
2024-01-28	:30 Filler	07:10 AM	08:10 AM	01:10 PM	02:10 PM	03:20 PM			
2024-01-28	:30 Spot	05:50 PM	07:50 PM	10:40 AM	04:10 PM	11:10 PM	7	[Package]	[Package]
		01:45 AM	03:45 AM				5	[Package]	[Package]
2024-01-29	:30 Filler	04:45 AM	06:40 AM	02:40 PM	05:10 PM	06:40 PM			
2024-01-29	:30 Spot	09:20 PM	10:50 PM	08:20 AM	01:10 PM	11:40 PM	7	[Package]	[Package]
		12:30 AM	05:30 AM				5	[Package]	[Package]
2024-01-30	:30 Filler	06:40 AM	07:50 AM	10:50 AM	11:40 AM	01:50 PM			
2024-01-30	:30 Spot	04:10 PM	10:20 PM	09:20 AM	06:20 PM	11:10 PM	7	[Package]	[Package]
		01:30 AM	03:45 AM				5	[Package]	[Package]
2024-01-31	:30 Filler	06:10 AM	09:40 AM	12:40 PM	01:20 PM	04:40 PM			
2024-01-31	:30 Spot	07:40 PM	10:10 PM	07:50 AM	05:40 PM	11:40 PM	7	[Package]	[Package]
		12:45 AM	02:45 AM				5	[Package]	[Package]

Continued

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

Invoice ID: 24010161
Invoice Date: 2024-01-31

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

Page 3

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2024-01-31	Package						1	500.00	500.00
370 Total Items								Total Cost:	\$500.00
								+ GST 131455875RT0001:	\$25.00
								Net Total:	\$525.00

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
397595-1	01/28/24	January 2024	01/01/24 - 01/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CFBV-AM		Smithers	Local

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2024 Annual Program	

Billing Address:

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

Flight Dates	Order #	Alt Order #
01/01/24 - 12/31/24	397595	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
 101 - 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	01/01/24	12/31/24	Monday-Sunday	6a-12a	-----	:30	0	\$15.00	NM																																																																																																																																													
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Total Spots **10**

Payment Terms 30 Days

	<u>Total</u>	\$150.00
GST(5%) 100984947	5.0%	\$7.50
	<u>Invoice Total</u>	\$157.50

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

Bill To

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

Advertiser

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

Invoice Summary

Account No. [REDACTED]
 Invoice Date 12/31/2023
 Amount Due \$ 143.14
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 136.32
Ordered By	_____	Tax Amount: GST	\$ 6.82
Campaign Number	_____ 50477	Payments Applied	\$ 0.00
Description	_____ Free Skate Smithers	Payment Due Amount	\$ 143.14
Marketing Campaign	_____		
Sales Rep	_____ SIN [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI84195
 Invoice Date: 12/31/2023
 Payment Due: \$ 143.14

REMIT TO:

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

BILL TO:

Nathan Cullen Mla 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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>

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 527.75
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 502.62
Ordered By	_____	Tax Amount: GST	\$ 25.13
Campaign Number	_____ 59770	Payments Applied	\$ 0.00
Description	_____ ANBT Guide 2024	Payment Due Amount	\$ 527.75
Marketing Campaign	_____		
Sales Rep	_____ PRU [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI109775
Invoice Date:	29 Feb 2024
Payment Due:	\$ 527.75

REMIT TO:

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

BILL TO:

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



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

Northern Native Broadcasting-CFNR
 4562B Queensway Drive
 Terrace, BC V8G 3X6
 (250) 638 8137
 13145 5875RT0001

Invoice ID: 24020220
 Invoice Date: 2024-02-29
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$525.00

Amount Paid: _____

NATHAN CULLEN
 BOX 227
 HAZELTON, BC

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@cnfrfm.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
2024-02-01	:30 Filler	06:20 AM	07:50 AM	09:10 AM	01:10 PM	03:10 PM			
2024-02-01	:30 Spot	04:20 PM	07:10 PM	10:10 AM	05:50 PM	11:10 PM	7	[Package]	[Package]
2024-02-02	:30 Filler	12:30 AM	02:30 AM				5	[Package]	[Package]
2024-02-02	:30 Spot	07:50 AM	10:10 AM	12:10 PM	04:20 PM	06:50 PM	7	[Package]	[Package]
2024-02-02	:30 Spot	09:20 PM	10:20 PM				5	[Package]	[Package]
2024-02-03	:30 Filler	01:45 AM	03:30 AM	01:50 PM	05:10 PM	08:10 PM			
2024-02-03	:30 Spot	07:20 AM	08:10 AM	09:20 AM	02:10 PM	03:20 PM	7	[Package]	[Package]
2024-02-04	:30 Filler	06:50 PM	08:20 PM				5	[Package]	[Package]
2024-02-04	:30 Spot	12:45 AM	02:30 AM	12:20 PM	04:10 PM	10:50 PM			
2024-02-04	:30 Filler	06:20 AM	07:20 AM	09:10 AM	11:40 AM	12:40 PM	7	[Package]	[Package]
2024-02-04	:30 Spot	03:40 PM	07:50 PM	10:10 AM	05:20 PM	10:20 PM	5	[Package]	[Package]
2024-02-05	:30 Filler	12:45 AM	02:30 AM						
2024-02-05	:30 Spot	06:20 AM	07:40 AM	12:50 PM	02:20 PM	05:50 PM	7	[Package]	[Package]
2024-02-05	:30 Spot	06:50 PM	07:40 PM				5	[Package]	[Package]
2024-02-06	:30 Filler	01:45 AM	03:30 AM	09:10 AM	10:10 AM	11:20 PM			
2024-02-06	:30 Spot	06:50 AM	09:50 AM	10:40 AM	01:10 PM	06:10 PM	7	[Package]	[Package]
2024-02-07	:30 Filler	07:50 PM	10:10 PM				5	[Package]	[Package]
2024-02-07	:30 Spot	12:45 AM	05:30 AM	12:20 PM	05:20 PM	08:40 PM			
2024-02-07	:30 Filler	06:50 AM	08:40 AM	12:40 PM	03:40 PM	07:10 PM	6	[Package]	[Package]
2024-02-07	:30 Spot	08:10 PM					5	[Package]	[Package]
2024-02-08	:30 Filler	01:30 AM	04:30 AM	10:50 AM	05:50 PM	10:10 PM			
2024-02-08	:30 Spot	04:45 AM	07:50 AM	10:50 AM	01:20 PM	06:50 PM	7	[Package]	[Package]
2024-02-08	:30 Spot	07:50 PM	08:50 PM	06:40 AM	03:50 PM	11:20 PM	5	[Package]	[Package]
2024-02-09	:30 Filler	01:30 AM	02:45 AM	06:40 AM	05:20 PM	09:20 PM			
2024-02-09	:30 Spot	07:50 AM	09:20 AM	10:50 AM	12:40 PM	02:20 PM	6	[Package]	[Package]
2024-02-09	:30 Spot	11:10 PM	05:45 AM	06:40 AM	05:20 PM	09:20 PM	5	[Package]	[Package]
2024-02-10	:30 Spot	12:45 AM	04:30 AM	07:50 AM	04:50 PM	10:50 PM	5	[Package]	[Package]
2024-02-11	:30 Spot	01:45 AM	02:45 AM	06:20 AM	04:50 PM	10:40 PM	5	[Package]	[Package]
2024-02-12	:30 Spot	12:30 AM	02:30 AM	12:40 PM	04:50 PM	11:40 PM	5	[Package]	[Package]
2024-02-13	:30 Spot	01:45 AM	02:30 AM	07:10 AM	11:40 AM	10:40 PM	5	[Package]	[Package]
2024-02-14	:30 Spot	12:30 AM	01:30 AM	07:10 AM	12:10 PM	11:20 PM	5	[Package]	[Package]
2024-02-15	:30 Spot	01:30 AM	05:30 AM	09:50 AM	03:10 PM	10:20 PM	5	[Package]	[Package]
2024-02-16	:30 Spot	12:30 AM	04:30 AM	08:20 AM	04:10 PM	09:50 PM	5	[Package]	[Package]
2024-02-17	:30 Spot	01:45 AM	04:45 AM	07:50 AM	12:20 PM	11:50 PM	5	[Package]	[Package]
2024-02-18	:30 Spot	12:45 AM	04:45 AM	02:20 PM	04:50 PM	08:50 PM	5	[Package]	[Package]
2024-02-19	:30 Spot	01:30 AM	03:45 AM	10:10 AM	05:20 PM	11:40 PM	5	[Package]	[Package]
2024-02-20	:30 Spot	01:30 AM	04:30 AM	08:10 AM	12:10 PM	11:50 PM	5	[Package]	[Package]

Continued

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

Invoice ID: 24020220
Invoice Date: 2024-02-29

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2024-02-21	:30 Spot	01:45 AM	04:45 AM	08:40 AM	05:20 PM	10:10 PM	5	[Package]	[Package]
2024-02-22	:30 Spot	12:30 AM	05:45 AM	06:50 AM	10:20 AM	09:10 PM	5	[Package]	[Package]
2024-02-23	:30 Filler	05:45 AM	07:50 AM	01:20 PM	04:10 PM	05:50 PM			
2024-02-23	:30 Spot	07:50 PM	08:50 PM				7	[Package]	[Package]
2024-02-23	:30 Spot	12:30 AM	03:45 AM	06:50 AM	02:50 PM	10:50 PM	5	[Package]	[Package]
2024-02-24	:30 Filler	02:30 AM	07:50 AM	08:40 AM	11:50 AM	04:10 PM			
2024-02-24	:30 Spot	05:40 PM	10:50 PM				7	[Package]	[Package]
2024-02-24	:30 Spot	12:30 AM	04:45 AM	06:20 AM	10:40 AM	08:50 PM	5	[Package]	[Package]
2024-02-25	:30 Filler	09:10 AM	10:20 AM	01:10 PM	04:50 PM	05:50 PM			
2024-02-25	:30 Spot	08:10 PM	09:50 PM				7	[Package]	[Package]
2024-02-25	:30 Spot	01:30 AM	04:45 AM	11:40 AM	03:10 PM	07:20 PM	5	[Package]	[Package]
2024-02-26	:30 Filler	06:20 AM	07:10 AM	08:20 AM	12:50 PM	02:10 PM			
2024-02-26	:30 Spot	04:20 PM	11:50 PM				7	[Package]	[Package]
2024-02-26	:30 Spot	01:30 AM	02:45 AM	10:50 AM	05:20 PM	10:40 PM	5	[Package]	[Package]
2024-02-27	:30 Filler	06:50 AM	08:20 AM	09:20 AM	12:20 PM	01:20 PM			
2024-02-27	:30 Spot	06:20 PM	10:10 PM				7	[Package]	[Package]
2024-02-27	:30 Spot	12:30 AM	03:45 AM	11:10 AM	05:40 PM	08:10 PM	5	[Package]	[Package]
2024-02-28	:30 Filler	05:30 AM	06:10 AM	11:40 AM	12:20 PM	10:10 PM			
2024-02-28	:30 Spot	11:20 PM					6	[Package]	[Package]
2024-02-28	:30 Spot	01:45 AM	02:30 AM	09:10 AM	05:50 PM	07:20 PM	5	[Package]	[Package]
2024-02-29	:30 Filler	06:40 AM	07:40 AM	05:50 PM	07:10 PM	08:50 PM	5	[Package]	[Package]
2024-02-29	:30 Spot	12:45 AM	02:30 AM	08:20 AM	11:10 AM	11:10 PM	5	[Package]	[Package]
2024-02-29	Package						1	500.00	500.00

252 Total Items

Total Cost: \$500.00
+ GST 131455875RT0001: \$25.00

Net Total: \$525.00

NET 30 DAYS Amount Due:

\$525.00

Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	29 Feb 2024
Amount Due	\$ 365.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Nathan Cullen Mla Stikine
 Brand Name: Nathan Cullen Mla Stikine
 Account No: ██████████
 Box 227
 Hazelton, BC V0J 1Y0

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 347.85
Ordered By	_____	Tax Amount: GST	\$ 17.39
Campaign Number	61181	Payments Applied	\$ 0.00
Description	Pink Shirt Day 2 x 2.25	Payment Due Amount	\$ 365.24
Marketing Campaign	_____		
Sales Rep	SIN ██████████		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 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:	██████████
Invoice Number:	BPI109776
Invoice Date:	29 Feb 2024
Payment Due:	\$ 365.24

REMIT TO:

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

BILL TO:

Nathan Cullen Mla 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: 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>

Invoice

Number: SI-1169
Issued: 03/14/2024
Due: 04/13/2024

Deliver To
BC



**THE BULKLEY
BROWSER**

Nathan Cullen (Nathan Cullen)
BC

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

2508424143
7782021887

browser2019@telus.net

GST/HST 782698930 RT 0001

Item	Qty	Price/Rate	Sales Tax	Net
1/2 page advertisement Canadian Cancer Society - March 1	1.00	115.00	GST 5.00%	115.00
2 column by 3.5" advertisement Long Term Community Conversation - March 1	1.00	56.85	GST 5.00%	56.85

Total Net 171.85

GST 5.00% 8.59

Invoice Total 180.44

Total to Pay \$180.44



Smithers District Chamber of Commerce INVOICE

PO Box 2379
 Smithers, British Columbia V0J 2N0
 Canada

Invoice No.: 4814
 Date: 03/18/2024
 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.: 10798 5814 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Digitla Advertising Smithers Airport and Smithers Visitor Centre	G		2,000.00
			G - GST 5.00% GST			100.00
<p>Smithers District Chamber of Commerce 1411 COURT STREET, PO Box 2379 SMITHERS, BC V0J 2N0 2508475072 https://www.smitherschamber.com</p> <p>Cashier: [REDACTED] Transaction 000567</p> <p>Total \$2,100.00 CREDIT CARD SALE \$2,100.00 VISA [REDACTED]</p> <p>Retain this copy for statement validation</p> <p>22-Mar.-2024 [REDACTED] \$2,100.00 Method: EMV Visa Credit XXXXXXXXXXXX [REDACTED]</p> <p>Reference ID: 408200501684 Auth ID: 04670P MID: *****4992 AID: A0000000031010 AthNtwkNm: VISA PIN VERIFIED</p> <p>Thank you for your payment</p>						
						#107985814
						Total Amount 2,100.00
						Amount Paid 0.00
						Amount Owng 2,100.00

OF THIS INVOICE.

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 21, 2024
Invoice #: INV249095341
Payment Terms: Due Upon Receipt
Due Date: Mar 21, 2024
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: MLA Stikine

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
Smithers, British Columbia [REDACTED]
Canada

Bill To Address: [REDACTED]
Smithers, British Columbia [REDACTED]
Canada

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: CAD214.90	Mar 21, 2024 - Mar 20, 2025	CAD214.90	CAD25.79	CAD240.69
			Subtotal	CAD214.90
			Total (Including Taxes, Fees & Surcharges)	CAD240.69
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Nathan Cullen MLA

Overview Settings ~ Billing ~ Domains Extras ~ Integrations Shop New Plans

Receipt MC17245769

Print

Issued to

[Redacted]@leg.bc.ca
Office phone:
101 Main St Unit
PO Box 885
Smithers, BC V0J 2N0
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST1442-0208 (PST ID)

Details

Order # MC17245769
Date Paid: February 01, 2024 07:17 AM
New York

Billing statement

Essentials plan 1,500 contacts	\$26.50
-----------------------------------	---------

Tax PST Tax Rate: 7%	\$1.86
----------------------------	--------

Tax GST Tax Rate: 5%	\$1.33
----------------------------	--------

 Paid via Visa ending in [Redacted] which expires [Redacted] on February 01, 2024	\$29.69
---	---------

CO paid CAD\$40.93

Balance as of February 01, 2024	\$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.

Nathan Cullen MLA

Overview Settings Billing Domains Extras Integrations Shop New Plans

Receipt MC17550217

Print

Issued to

[REDACTED]@leg.bc.ca
Office phone:
101 Main St Unit
PO Box 995
Smithers, BC V0J 2N0
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 3000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST: 1442-0208 (PST ID)

Details

Order # MC17550217
Date Paid: March 01, 2024 01:41 AM
New York

Billing statement

Essentials plan
1,500 contacts


CA\$36.25

Tax
PST
Tax Rate: 7%

CA\$2.54

Tax
GST
Tax Rate: 5%

CA\$1.82

 Paid via Visa ending in [REDACTED] which expires [REDACTED]
on March 01, 2024

CA\$40.61

Balance as of March 01, 2024

CA\$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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Cullen, Nathan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,586.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$683.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,269.89</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

0-----

HOME HARDWARE

3739 Third Avenue, Box 220

Smithers, BC V0J 2N0

Phone : (250)847-2052

P.S.T 1000-7992 G.S.T 899635486RT0001

Customer: [REDACTED]

Phone: [REDACTED]

3849161	FILTERS, COFFEE BSKT 8-12CUP 300	
1.	PK @ \$3.69/PK	\$3.69
4254246	TUMBLER SET, DRHM SMK 17OZ 4SET	
2.	ST @ \$14.99/ST	\$29.98
3850466	COFFEE MAKER, 12CUP CONE BLK	
1.	EA @ \$39.99/EA	\$39.99
EHF	KITCHEN COUNTERTOP - BEVERAGE	
1.	EA @ \$0.70/EA	\$0.70
8955196	BAG, GROCERY PAPER SACK 60# (500)	
1.	PK @ \$0.29/PK	\$0.29
	Item Total	74.65
	G.S.T	3.73
	P.S.T	5.23
	Sub Total	83.61

Total Due 83.61

VISA 83.61

[REDACTED] 02 841233 [REDACTED] pm 2024-Jan-10



Retain Receipt as Proof of Purchase
Returns accepted within 90 days on
unopened product. See store for details.

Scene+ Member #	[REDACTED]
Total Eligible for Points	[REDACTED]
Base Points Earned	[REDACTED]
Bonus Points	[REDACTED]
Points Redeemed	[REDACTED]
End Balance	[REDACTED]



0568570220241001200347

www.sceneplus.ca/homehardware

00-----

HOME HARDWARE

3739 Third Avenue, Box 220

Smithers, BC V0J 2N0

Phone : (250)847-2052

P.S.T 1000-7992 G.S.T 899635486RT0001

1111 ONE YEAR REPLACEMENT



INVOICE

Reference Nbr.: 323849
 Date: 07-Feb-2024
 Due Date: 08-Mar-2024
 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		
	Net 30		[REDACTED]		
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
1N	OR0020044507	[REDACTED]	<NEW>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	ACM11161: Pins Push Black 100/bx	1	Box	3.89	3.89 GP
2	DMR94338: Spicers Lettermark Vellum Bristol Paper Cover - Letter - 8 1/2" x 11" - 67 lb Basis Weight - Smooth - 250 / Pack - 250 (- Ream per Case)SFI	1	Pkg	23.29	23.29 GP

NOTE 1:

Sales Total: 27.18
 103699674RT0001 GST (5%): 1.35
 1013-9566 PST (7%): 1.90

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 30.43

Credit Card Auth #:



INVOICE

Reference Nbr.: 241041
 Date: 16-Jun-2023
 Due Date: 16-Jul-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
	Net 30			[REDACTED]
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
1N	OR0020027568	JUNE 16, 2023 - [REDACTED]	<NEW>	
NO.	ITEM	QTY.	UOM	UNIT PRICE EXTENDED PRICE
1	EPI60310Q: Glue School Washable 225mL	1	Each	4.89 4.89 GP
2	UHU9U99655: Glue Stick 40g UHU	1	Each	4.89 4.89 GP

NOTE 1:

Sales Total: 9.78
 103699674RT0001 GST (5%): 0.48
 1013-9566 PST (7%): 0.68

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 10.94
 Credit Card Auth #:



INVOICE

Reference Nbr.: 240180
 Date: 14-Jun-2023
 Due Date: 14-Jul-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		
	Net 30		[REDACTED]		
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
1N	OR0020027368	[REDACTED]	<NEW>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	BAO3901400: Index Colour 8/set Basics	1	Set	2.49	2.49 GP
2	BAO3511503: Binder R-Ring 1" Red Basics	1	Each	6.79	6.79 GP
3	FEL5738201: Laminator Spectra 95 Fellowes	1	Each	82.49	82.49 GP
4	BAO3194300: Laminating Pouch 3mil 9x11.5 200/pk	1	Pkg	58.29	58.29 GP

NOTE 1:

Sales Total: 150.06
 103699674RT0001 GST (5%): 7.49
 1013-9566 PST (7%): 10.50

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 168.05

Credit Card Auth #:



INVOICE

Reference Nbr.: 270542
 Date: 16-Sep-2023
 Due Date: 16-Oct-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		
	Net 30		[REDACTED]		
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
1N	OR0020034386	[REDACTED]	<NEW>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	AVE5260: Label Laser/Ink 1x2-5/8 Wht 750/pk	1	Pkg	25.19	25.19 GP

NOTE 1:

Sales Total: 25.19
 103699674RT0001 **GST (5%):** 1.26
 1013-9566 **PST (7%):** 1.76

NOTE 2:

Web Code Discount: 0.00
Total (CAD): 28.21
Credit Card Auth #:



INVOICE

Reference Nbr.: 270628
 Date: 08-Sep-2023
 Due Date: 08-Oct-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

customer@millscare.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		
	Net 30		[REDACTED]		
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
1N	OR0020033709	[REDACTED]	<NEW>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	MLL5101800PK: Paper Mills Ltr 92Brt 20Lb Pk	3	Pkg	7.99	23.97 GP
2	STD51020: Sharpener Pencil Double Blade Alum.	1	Each	3.89	3.89 G
3	STD525B20: Eraser Pvc/Latex Free Large	2	Each	1.99	3.98 G
4	BICMPG11BLK: Pencil Mechanical Matic Grip 0.7mm Bic	1	Box	12.09	12.09 G
5	SAN32174PP: Marker Twin Tip Asst 4/pk	1	Set	12.69	12.69 G
6	MMM675YL: Notes Lined 4x4 Can Yel 300 shts	1	Each	13.59	13.59 GP
7	HLR13223: Notebook 1-Subject	1	Each	5.19	5.19 G

NOTE 1:

Sales Total: 75.40
 103699674RT0001 GST (5%): 3.76
 1013-9566 PST (7%): 2.63

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 81.79

Credit Card Auth #:



INVOICE

Reference Nbr.: 298111
 Date: 29-Nov-2023
 Due Date: 29-Dec-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		
	Net 30		[REDACTED]		
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
1N	OR0020038904	[REDACTED]	<NEW>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	SAN30162PP: Marker Fine Black Sharpie 2/pk	1	Pkg	3.89	3.89 GP
2	MLL5101800PK: Paper Mills Ltr 92Brt 20Lb Pk	1	Pkg	7.99	7.99 GP
3	MLL5101800PK: Paper Mills Ltr 92Brt 20Lb Pk	1	Pkg	7.99	7.99 GP

NOTE 1:

Sales Total:	19.87
103699674RT0001 GST (5%):	0.99
1013-9566 PST (7%):	1.39

NOTE 2:

Web Code Discount:	0.00
Total (CAD):	22.25

Credit Card Auth #:



INVOICE

Reference Nbr.: 314429
 Date: 12-Jan-2024
 Due Date: 11-Feb-2024
 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		
	Net 30		[REDACTED]		
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
1N	OR0010025942	[REDACTED]	<NEW>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
2	EPI6155010466: Glue Krazy Advanced Gel 3.8 mL	1	Each	9.99	9.99 GP
1	SPEBOOKTAXABLE: Book PST & GST	1	Each	12.99	12.99 GP

NOTE 1:

Sales Total: 22.98
 103699674RT0001 **GST (5%):** 1.15
 1013-9566 **PST (7%):** 1.61

NOTE 2:

Web Code Discount: 0.00
Total (CAD): 25.74

Credit Card Auth #:



INVOICE

Reference Nbr.: 327049
 Date: 15-Feb-2024
 Due Date: 16-Mar-2024
 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		
	Net 30		[REDACTED]		
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
1N	OR0020045214	[REDACTED]	<NEW>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	BAO4300101: Marker Permanent Fine Black Basics	1	Box	12.69	12.69 GP
2	BSN36615: Adhesive Note 3X3 Ast Ult 12/Pk	1	Pkg	14.89	14.89 GP
3	PAP1951253: Pen RT Med InkJoy 100 Blue 12/bx	1	Box	6.79	6.79 GP
4	BAO4996118: Pad Perf. 8.5x11.75 Wht 10/pk	1	Pkg	22.39	22.39 GP

NOTE 1:

Sales Total: 56.76
 103699674RT0001 GST (5%): 2.83
 1013-9566 PST (7%): 3.98

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 63.57

Credit Card Auth #:



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

DAN COULTER, MLA
 CHILLIWACK CONSTITUENCY
 1-45953 AIRPORT RD
 CHILLIWACK BC V2P 1A2

Invoice	
Document Number	Date
95369346	31-Dec-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95369346 Bill To [REDACTED] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	330 EA	0.95 /EA	313.50	G

Subtotal				313.50	
GST/HST # R107864738	5.000 %		313.50	15.68	
Total (CAD)				329.18	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

----- TRANSACTION RECORD -----
VANCOUVER PEN SHOP
555 HOWE STREET MAIN FLOOR
VANCOUVER BC

Purchase

Feb 13, 2024
MASTERCARD *****
Entry: Tap EMV (H)
Ref#: 743-0S8TNIS2SLXWFSI
Auth#: 08135J Response: 01-027
Order: MGO1707873361829
Username:

Amount \$ 11.20

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

VANCOUVER PEN SHOP
512 W. HASTINGS
604 681-1612

02/13/2024 01
000000#4750 CLERK01

REFILL	2 @ \$5.00
MDSE ST	T ₁₂ \$10.00
GST	\$10.00
PST	\$0.50
	\$0.70

CASH \$11.20

HST 105257539

THANK YOU

0=====

HOME HARDWARE

3739 Third Avenue, Box 220

Smithers, BC V0J 2N0

Phone : (250)847-2052

P.S.T 1000-7992 G.S.T 899635486RT0001

Customer: [REDACTED]

Phone: [REDACTED]

3850620 PERCOLATOR, COFFEE 45CP URN BL	
1. EA @ \$109.99/EA	\$109.99
LHF KITCHEN COUNTERTOP BEVERAGE	
1. EA @ \$0.70/EA	\$0.70
Item Total	110.69
G.S.T	5.53
P.S.T	7.75
Sub-Total	123.97

Total Due	123.97
DEBIT CARDS	123.97

[REDACTED] 01 609577 [REDACTED] 2024-Feb-14



Retain Receipt as Proof of Purchase

Returns accepted within 90 days on unopened product. See store for details.

Scene+ Member # [REDACTED]

Total Eligible for Points [REDACTED]

Base Points Earned [REDACTED]

Bonus Points [REDACTED]

Points Redeemed [REDACTED]

End Balance [REDACTED]



0568570120241502000248

www.sceneplus.ca/homehardware

00=====

HOME HARDWARE

3739 Third Avenue, Box 220

Smithers, BC V0J 2N0

Phone : (250)847-2052

P.S.T 1000-7992 G.S.T 899635486RT0001

FULL ONE YEAR REPLACEMENT WARRANTY

OUR EXCLUSIVE PERFORMANCE GUARANTEE:

If product proves defective within one year of date of purchase it will be replaced at your local Home Hardware, Home Hardware Building Centre, Home Hardware Centre or Home Furniture

Bulkley Valley Wholesale
Smithers, BC, V0J 2N0
Phone 250-347-3313

SHOP US FIRST

2/15/2024 [REDACTED]
4 X 12pk/BARE SOLO 12oz HOT CUP \$29.96 T12

SUB TOTAL \$29.96
GST \$1.50
PST \$2.10

TOTAL \$33.56
Debit card \$33.56

Item count: 4
Trans:273427 Terminal:040103019-001003
PANTRY FILL SPECIALIST

THANK YOU

2/15/2024 [REDACTED] Terminal:040103019-001003
Trans:273427

BULKEY VALLEY WHOLESALE #2277
3302 HIGHWAY 16
SMITHERS BC

TYPE PURCHASE
AccountLabel INTERAC CHECKING \$33.56
Total

CARD NUMBER
02/15/24
Ref #
APPR. CODE
Interac
A0000002771010
3000008000-6800
***** [REDACTED]
C64021180-001-001-590-0
356294

00 APPROVED - THANK YOU 001

CUSTOMER COPY

THANK YOU 040103019-001003

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Cullen, Nathan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,308.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,223.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,531.43</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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	████████████████████

Rate Per Kilometer	\$0.61
For Period	From 1/10/24 to 1/24/24
Total Kilometers	43.00
Total Reimbursement	\$26.23

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 10, 2024	Smithers Office	Rosenthal & around	media announcement, mail and errands	10	\$ 6.10
January 24, 2024	Smithers Office	Telkwa	Recycling, senior poster	33	\$ 20.13
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				43	\$26.23

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



Constituency Assistant Mileage Reimbursement Form

MLA	Cullen, Nathan MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.61
For Period	From 1/3/24 to 1/17/24
Total Kilometers	450.00
Total Reimbursement	\$274.50

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 3, 2024	Hazelton	Smithers	work	150 \$	91.50
January 10, 2024	Hazelton	Smithers	work	150 \$	91.50
January 17, 2024	Hazelton	Smithes	work	150 \$	91.50
	Hazelton	Smithers	work	\$	-
	Hazelton	Smithers	work	\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				450	\$274.50

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



Constituency Assistant Mileage Reimbursement Form

MLA	Cullen, Nathan MLA
Expense Account	
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██
Invoice Number	MI-031824-RS

Rate Per Kilometer	\$0.61
For Period	From 2/16/24 to 3/18/24
Total Kilometers	533.00
Total Reimbursement	\$325.13

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 16, 2024	Smithers Office	Pioneer, HH, BV Whole	Errands, set up for LTC CC	15 \$	9.15
February 27, 2024	Smithers Office	Witset	Billboard Drop Off	64 \$	39.04
February 28, 2024	Smithers Office	Telkwa	Recycling, posters	10 \$	6.10
March 1, 2024	Smithers Office	BVCS	school visit	10 \$	6.10
March 15, 2024	Smithers Office	Terrace	RBA Announcement	426 \$	259.86
March 18, 2024	Smithers Office	Smithers	mail, drop off poster	8 \$	4.88
				- \$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				533	\$325.13

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



Member Name: Cullen, Nathan MLA

Expense Description	In-Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Cullen, Nathan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,888.79
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$18.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,907.25</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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



Red Apple
PO. Box #308
New Hazelton
250-842-0169

BIG BRANDS BIG SAVINGS

ITEM	QTY	TOTAL T*
0 GLAD KITCHEN CATCHERS 000878060	1	6.50 12
0 ROYALE 12DBL ROLLS BT 001105431	1	9.99 12
You Save:	\$5.01	

	Sub Total	\$16.49
	Tax	\$1.97
	Total	18.46
Visa	Credit Card	18.46
*1 GST	GSTTAX @ 5.0000	0.82
*2 BC PROV	BCTAX @ 7.0000	1.15
Feb 22 2024	Trans# 929	

TRANSACTION RECORD

Card:*****
A0000000031010 Card Type: VI
VISA CREDIT
Trans Type : PURCHASE
Card Entry : RF
Auth # : 080858
Sequence # : 001001040
Merchant ID : 22198499
Terminal # : RA2219849902
Date : 02-22-2024
Time :

Amount : \$13.46

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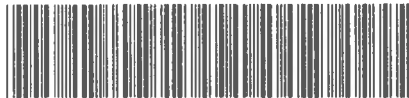
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Sales Associate: [redacted]

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