

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,292.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,292.83</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

Two Sisters Cafe

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

April 18, 2024

Ticket: Nathan
Receipt: Lr2z
Authorization: 07439J
GST # 768909214

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

FOR HERE

Breakfast Sandwich	\$16.00
Cured Ham (\$2.00)	
Latte	\$5.00
12 oz	
Scone x 2	\$9.50
(\$4.75 each)	
Muffin	\$4.50
Trail Mix Cookie	\$3.50
Americano	\$4.00
12 oz	
Coffee	\$3.50
12 oz	
Espresso	\$3.75
Double	
Latte	\$5.50
16 oz	
Latte x 2	\$10.00
12 oz	
(\$5.00 each)	
Hot Chocolate	\$4.75
12 oz	
Coffee x 2	\$7.00
12 oz	
(\$3.50 each)	
Latte	\$5.50
16 oz	
Americano x 2	\$8.00
12 oz	
(\$4.00 each)	
Latte	\$5.50
16 oz	
Americano	\$4.00
12 oz	

Latte	\$5.00
12 oz	
Coffee	\$3.50
12 oz	
Espresso	\$3.75
Double	
Mocha	\$5.75
16 oz	
Coffee	\$3.75
16 oz	
iced vanilla	
London Fog	\$5.50
16 oz	
Chal Latte	\$5.25
12 oz	
Latte	\$5.50
16 oz	
Chal Latte	\$5.50
16 oz	
Chal Latte	\$5.25
12 oz	
Chal Latte	\$5.50
16 oz	
Latte	\$5.75
12 oz, Vanilla (\$0.75)	
Latte x 2	\$10.00
12 oz	
(\$5.00 each)	
Cappulino	\$5.00
12 oz	
Coffee	\$3.50
12 oz	
Coffee x 2	\$7.00
12 oz	
(\$3.50 each)	
Chal Latte	\$5.25
12 oz	
Latte	\$5.00
12 oz	
Americano Misto	\$4.25
12 oz	
Americano Misto	\$4.25
12 oz	
Subtotal	\$204.25
GST (5%)	\$10.21
Tip	\$32.17
Total	\$246.63
Mastercard (Chip)	\$246.63

Order Placed: May 8, 2024
 Amazon.ca order number: 702-1885697-4522646
 Order Total: \$60.43

Shipped on May 8, 2024

Items Ordered	Price
1 of: 9 PCS Cute Rainbow Pride Pins Kit, 40mm You are Safe with ME Pride Pin for LGBTQ, Gay Pride Enamel Pins for Backpacks, Hats, Lapels <small>Sold by: YIFAM (seller profile)</small> <small>Condition: New</small>	\$16.99
1 of: Gay Pride Stickers, 100 PCS Rainbow Stickers for LGBTQ, Sticker Packs in Bisexual Stuff, Colorful Water Bottle Decal Stickers, VSCO Gay Stickers for Laptop Case Motorcycle Helmet <small>Sold by: Monnie Direct (seller profile)</small> <small>Manufacturer: Monnie</small> <small>Condition: New</small>	\$9.98
1 of: Pride Flag 3x5Ft Lesbian Gay Flag Progress Rainbow Parade Flag Bisexual Trans LGBTQ Gay Pride Banner Outdoor Party Decorations Flag LGBTQ Festivals <small>Sold by: QSEUXINHU1 (seller profile)</small> <small>Condition: New</small>	\$12.99
1 of: Glarks 320Pcs Rubber Pin Backs Locking, Multiple Colors Butterfly Clutch Backings Holder Tie Tacks Keepers, Locking Pin Backs with Storage Case for Brooch Lapel Hat Uniform Badges Tie Tack <small>Sold by: Discretion & Hardware (seller profile)</small> <small>Manufacturer: Glarks</small> <small>Condition: New</small>	\$17.99

Shipping Address:

MLA Nathan Cullen
 Unit 101, 1184 Main Street
 P.O. Box 895
 Smithers, British Columbia V0J 2N0
 Canada

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa ending in [REDACTED]

Billing Address:

[REDACTED]
 [REDACTED]
 Canada

Credit Card transactions

Item(s) Subtotal:	\$57.95
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$4.00

Total before tax:	\$53.95
Estimated GST/HST:	\$2.70
Estimated PST/RST/QST:	\$3.78

Grand Total:	\$60.43
Visa ending in [REDACTED] May 8, 2024:	\$60.43

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

Skeena Bakery

4477 10th Ave
New Hazelton, BC
V0J 2J0
(250) 842-0010
skeenabakery.ca

April 19, 2024
[REDACTED]

Receipt: [REDACTED]
Authorization: 00354J

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

Picasso Bread	\$7.50
Country Grains Sliced	\$6.50
Muffin x 2 Blueberry (\$3.85 each)	\$7.70
Muffin x 2 Chocolate Chip (\$3.85 each)	\$7.70
Muffin x 2 Pumpkin (\$3.85 each)	\$7.70
Small Bagged Cookies Cranberry White Chocolate	\$5.25

Subtotal	\$42.35
Federal Goods and Service Tax (5%)	\$1.16
Tip	\$4.35

Total	\$47.86
Mastercard [REDACTED] (Contactless)	\$47.86

Two Sisters Cafe

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

May 8, 2024

Receipt: vd3i
Authorization: 04773J
GST # 756909214

Mastercard
AID A0 00 00 00 04 10 10

TO GO

Scone x 4 (\$5.00 each) \$20.00

Subtotal \$20.00
GST (5%) \$1.00
Tip \$3.15

Total Mastercard [REDACTED] (Contactless) \$24.15
\$24.15

Skeena Bakery

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

May 10, 2024

Receipt: 5EqV
Authorization: 02718J

MASTERCARD
AID A0 00 00 00 04 10 10

FOR HERE

Cinnamon Rolls x 2 (\$3.25 each)	\$6.50
Muffin x 2 Blueberry (\$3.85 each)	\$7.70
Picasso Bun	
7 Grain Sliced	\$3.25
Cranberry Scone	\$6.25
Chocolate Chunk 6 Pack	\$3.25
Oatmeal Raisin -6 Pack	\$13.00
Day Old Bread	\$13.00
	\$4.50

Subtotal	\$57.45
Federal Goods and Service Tax (5%)	\$0.87

Total
Mastercard [REDACTED] (Contactless) **\$58.32**
\$58.32

Thank you for your purchase.
Have a great day!

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) 2024/05/10 [REDACTED]
Staff [REDACTED]
Device Main Store
Customer Nathan Cullen

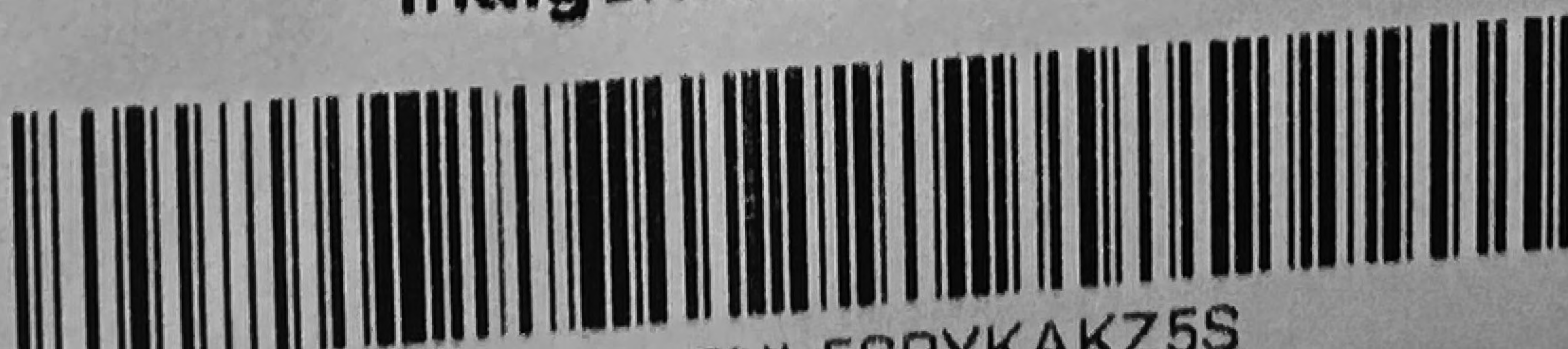
PRODUCT	PRICE	QTY	TOTAL
Customer Credit			CA\$15.23
		Total Qty 1	
Sub Total			CA\$15.23
Gratuity			CA\$2.28
Tax			CA\$0.00
Total			CA\$17.51

ACCOUNT BALANCE	AMOUNT
Previous Balance	[REDACTED]
Current Balance	[REDACTED]
Max Credit	[REDACTED]
Current Points	0
Points Value	CA\$0.00

PAYMENT BY TENDER
MASTERCARD ***** [REDACTED] *****
AMOUNT CA\$17.51

GST: 138410691RT0001

Thank you for supporting your local
Indigenous business!



500YKAK75S

Two Sisters Cafe

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

May 21, 2024

Receipt: DPzy
Authorization: 00667J
GST # 756909214

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

London Fog x 2 \$10.00
12 oz
(\$5.00 each)

Muffin \$4.50

\$5 Dessert \$5.00

Subtotal \$19.50

GST (5%) \$0.98

Tip \$4.10

Total \$24.58

Mastercard [REDACTED] Contactless) \$24.58

LOUISES KITCHEN LTD
1283 MAIN ST
SMITHERS BC

CARD *****
CARD TYPE MASTERCARD
DATE 2024/05/21
TIME 7312
RECEIPT NUMBER

H84032953-001-001-342-0

PURCHASE AMOUNT \$43.79
TIP \$7.88
TOTAL

\$51.67

Mastercard
A0000000041010
0D205D3F261BE32F
0000008000-

APPROVED

FF/DT 00
AUTH# 06367J 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

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

ITEMS 6Q
CASH \$70.56

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

05/21/2024 01
000000#0744 CLERK01

FOOD T1 \$8.00
FOOD T1 \$10.00
FOOD T1 \$3.00
FOOD T1 \$2.85
FOOD T1 \$3.00
FOOD T1 \$12.00
FOOD T1 \$2.85
MDSE ST \$41.70
GST \$2.09

ITEMS 7Q
CASH \$43.79

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

MasaYama Sushi Restaurant
Thank You For Dining With Us!
1080 Main St
Smithers, BC V0J2N0
(250) 877-7746

Server: [REDACTED] Station: 1

Order #: 10687
Table: [REDACTED]

Dine In
Guests: 2

1 pot green tea	5.15
1 Tuna Tataki	20.75
1 Edamame # 1 salt	7.10
1 WOW Chiken	17.95
1 Rainbow roll	22.95
Bar Sub Total:	0.00
Food Sub Total:	73.90
Food GST:	3.70
Alcohol PST:	0.00

TOTAL: \$77.60

>> Ticket #: [REDACTED] <<
2024-05-22 [REDACTED]

Come Again Soon



MASAYAMA JAPANESE REST
1080 MAIN ST
SMITHERS, BC V0J 2N3

Merchant ID: 00000006149306
Term ID: 05679295
Clerk ID: 2
26564310019

Purchase

Mastercard

XXXXXXXXXXXX [REDACTED]

AID: A0000000041010

Entry Method: Waved

Batch#: 001944

05/22/24 [REDACTED]

Ref#: 000020155885

Inv #: 033867 Appr Code: 07086J

Amount: \$ 77.60

Tip: \$ 11.64

Total: \$ 89.24

Merchant Copy
NO SIGNATURE REQUIRED

SPACE APPLICATION/CONTRACT PLEASE
PRINT CLEARLY

Company Name: Nathan Cullen, MLA
Stikine

Contact Name: [REDACTED]
Product or Service: MLA

Mailing Address: P.O. Box 895
City: Smithers Prov: BC
Postal Code: V0J 2N0
Telephone: [REDACTED]
Email Address:
[REDACTED]@legbc.ca

Booth Requested: 1st Choice: 64

Cost of Indoor or Full-Size Outdoor
Booth: \$650.00 x 1 = \$650.00
Discount for Smithers District Chamber
of Commerce Members (-\$50.00)
Subtotal \$ 600.00
Plus GST @ 5%: \$ 30.00
(GST #: R107985814)
Total Amount Enclosed: \$630.00



Smithers District Chamber of Commerce

FOLLOW

1411 COURT STREET
PO Box 2379
SMITHERS, BC V0J 2N0
+1 250-847-5072

<https://www.smitherschamber.com>

info@smitherschamber.com

Subtotal	\$630.00
Total Taxes	\$0.00

Total \$ **630** 00

PAYMENT ID: 6B87YNN2PVTKM
Cashier: [REDACTED]

[Show Details](#)

DATE	VISA CREDIT
18-April-2024	
09:39	[REDACTED]

Thank you for your payment



Order Placed: May 8, 2024
Amazon.ca order number: 702-9898797-1074629
Order Total: \$25.99

Preparing for Shipment

Items Ordered	Price
1 of: <i>Palotay 30Pcs/16Pcs Gay Pride Pins Rainbow Pride Pins Progress Pride Pins LGBT Rainbow Enamel Flag Lapel Pins Gay&lesbian Pride Heart Flag Brooch Pins Rainbow Pins Bulk Accessories Gift for Clothes Bags, Rainbow Enamel, no gemstone</i>	\$25.99

Sold by: Changfan Fashion Jewelry Store (seller profile)

Condition: New

Shipping Address:
 MLA Nathan Cullen
 Unit 101, 1184 Main Street
 P.O. Box 895
 Smithers, British Columbia V0J 2N0
 Canada

Shipping Speed:
 Standard International Shipping

Payment information

Payment Method:

Visa ending in [REDACTED]

Billing Address:

Samantha Raven
 [REDACTED]

Item(s) Subtotal:	\$25.99
Shipping & Handling:	\$0.00

Total before tax:	\$25.99
Estimated GST/HST:	\$0.00
Estimated PST/RST/QST:	\$0.00

Grand Total:	\$25.99

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page here.

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

CO paid \$21.27

Details for Order #702-7124055-3403432

Print this page for your records.

Order Placed: May 8, 2024
Amazon.ca order number: 702-7124055-3403432
Order Total: \$21.27

Shipping Now

Items Ordered	Price
1 of: MEPLUM 1000 PCS Pride Stuff, LGBTQ+ Pride Flag Stickers Pack, Heart Pride Stickers Roll for Transgender Lesbian Bi Nonbinary LGBTQ Gay Pride Stuff Parade Accessories Gift (500 Pieces Per Roll)	\$18.99
Sold by: MEPLUM (seller profile)	
Manufacturer: MEPLUM	
Condition: New	

Shipping Address:
 MLA Nathan Cullen
 Unit 101, 1184 Main Street
 P.O. Box 895
 Smithers, British Columbia V0J 2N0
 Canada

Shipping Speed:
 Standard Shipping

Payment information

Payment Method:
 Visa ending in [REDACTED]

Billing Address:
 [REDACTED]
 Canada

Item(s) Subtotal:	\$18.99
Shipping & Handling:	\$0.00

Total before tax:	\$18.99
Estimated GST/HST:	\$0.95
Estimated PST/RST/QST:	\$1.33

Grand Total:	\$21.27

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,744.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,744.69</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

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
379389-7	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

Property	Account Executive	Sales Office	Sales Region
CFBV-AM		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	12/31/23	Monday-Sunday	6a-12a	-----	:30	0	\$16.00	NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/30/23</td> <td>11/05/23</td> <td>MT-----</td> <td>10</td> <td>\$16.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/30/23	11/05/23	MT-----	10	\$16.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/30/23	11/05/23	MT-----	10	\$16.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
35	870	M	10/30/23	6:41 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM																			
27	870	M	10/30/23	10:40 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM																			
29	870	M	10/30/23	3:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM																			
28	870	M	10/30/23	4:41 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM																			
26	870	M	10/30/23	8:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM																			
34	870	Tu	10/31/23	10:51 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM																			
33	870	Tu	10/31/23	1:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM																			
31	870	Tu	10/31/23	6:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM																			
32	870	Tu	10/31/23	10:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM																			
30	870	Tu	10/31/23	11:41 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-06	\$16.00	NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	11/06/23	11/12/23	---TFS-	20	\$16.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
40	870	Th	11/09/23	7:50 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM																			
36	870	Th	11/09/23	9:40 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM																			
37	870	Th	11/09/23	11:20 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM																			
39	870	Th	11/09/23	12:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM																			
41	870	Th	11/09/23	3:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM																			
38	870	Th	11/09/23	6:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM																			
54	870	Th	11/09/23	11:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM																			
43	870	F	11/10/23	6:41 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM																			
55	870	F	11/10/23	7:21 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM																			
47	870	F	11/10/23	8:51 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM																			
46	870	F	11/10/23	5:20 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM																			
42	870	F	11/10/23	6:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM																			
44	870	F	11/10/23	10:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM																			
45	870	F	11/10/23	11:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM																			
51	870	Sa	11/11/23	10:50 AM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM																			
49	870	Sa	11/11/23	1:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$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
379389-7	11/26/23	November 2023	10/30/23 - 11/26/23	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										
52	870	Sa	11/11/23	3:21 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM
48	870	Sa	11/11/23	4:50 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM
53	870	Sa	11/11/23	9:51 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM
50	870	Sa	11/11/23	10:50 PM	Monday-Sunday	6a-12a	:30	Cul I en-023-07	\$16.00	NM
Total Spots							30			

Payment Terms 30 Days

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

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1924633-1	03/31/24	March 2024	02/26/24 - 03/21/24	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
MLA NATHAN CULLEN	Jr All Native Basketball	

Flight Dates	Order #	Alt Order #
03/11/24 - 03/22/24	1924633	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																												
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12	CJFW	Su	03/17/24	4:47 PM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	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>03/18/24</td> <td>03/24/24</td> <td>MTWT---</td> <td>20</td> <td>\$20.00</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>						03/18/24	03/24/24	MTWT---	20	\$20.00																																																																																																																																																																																																																																																																																																												
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																																																																																
	03/18/24	03/24/24	MTWT---	20	\$20.00																																																																																																																																																																																																																																																																																																																																

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

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
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INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1924633-1	03/31/24	March 2024	02/26/24 - 03/21/24	CAD

Advertiser	Product	Estimate #
MLA NATHAN CULLEN	Jr All Native Basketball	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/11/24	03/22/24	Mo-Su Full Rotation	5a-1a	-----	:30	0	\$20.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
20	CJFW	M	03/18/24	5:30 AM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
43	CJFW	M	03/18/24	7:14 AM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
18	CJFW	M	03/18/24	2:21 PM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
16	CJFW	M	03/18/24	3:53 PM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
17	CJFW	M	03/18/24	5:22 PM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
45	CJFW	Tu	03/19/24	8:29 AM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
25	CJFW	Tu	03/19/24	10:48 AM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
21	CJFW	Tu	03/19/24	11:51 AM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
23	CJFW	Tu	03/19/24	10:49 PM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
24	CJFW	Tu	03/19/24	11:49 PM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
28	CJFW	W	03/20/24	8:14 AM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
27	CJFW	W	03/20/24	9:44 AM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
44	CJFW	W	03/20/24	8:52 PM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
30	CJFW	W	03/20/24	10:19 PM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
26	CJFW	W	03/20/24	11:16 PM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
35	CJFW	Th	03/21/24	6:22 AM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
34	CJFW	Th	03/21/24	12:26 PM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
32	CJFW	Th	03/21/24	1:20 PM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
33	CJFW	Th	03/21/24	6:20 PM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM
31	CJFW	Th	03/21/24	11:19 PM	Mo-Su Full Rotation	5a-1a	:30	Jr all native 2024 Cullen	\$20.00	NM

Total Spots **45**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$900.00
GST861701399RT0001BC	5.0%	\$45.00
	<u>Invoice Total</u>	\$945.00
	<u>Invoice Balance as of 4/01/24 10:54:09 AM PT</u>	\$945.00

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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: 24030181
 Invoice Date: [Redacted]
 Account ID: [Redacted]
 Order ID: [Redacted]
 Account Rep: [Redacted]

NET 30 DAYS Amount Due: \$525.00

Amount Paid: _____

NATHAN CULLEN
 [Redacted]

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
2024-03-01	:30 Filler	05:45 AM	09:50 AM	11:40 AM	12:50 PM	06:40 PM			
2024-03-01	:30 Spot	07:20 PM	08:10 PM	07:10 AM	01:50 PM	11:20 PM	7	[Package]	[Package]
2024-03-02	:30 Filler	12:45 AM	03:45 AM	06:40 AM	01:20 PM	08:20 PM	5	[Package]	[Package]
2024-03-02	:30 Spot	07:40 AM	11:20 AM	02:40 PM	03:20 PM	04:10 PM	7	[Package]	[Package]
2024-03-02	:30 Spot	07:10 PM	10:10 PM	06:40 AM	01:20 PM	08:20 PM	5	[Package]	[Package]
2024-03-03	:30 Filler	01:30 AM	05:45 AM	06:40 AM	01:20 PM	03:40 PM	7	[Package]	[Package]
2024-03-03	:30 Spot	06:20 AM	07:40 AM	08:20 PM	01:30 AM	04:30 AM	5	[Package]	[Package]
2024-03-04	:30 Filler	01:30 AM	05:45 AM	06:40 AM	01:20 PM	03:40 PM	7	[Package]	[Package]
2024-03-04	:30 Spot	07:10 AM	12:10 PM	01:10 PM	03:40 PM	04:40 PM	5	[Package]	[Package]
2024-03-05	:30 Filler	06:10 PM	08:50 PM	08:40 AM	02:50 PM	11:50 PM	7	[Package]	[Package]
2024-03-05	:30 Spot	12:30 AM	02:30 AM	08:40 AM	02:50 PM	11:50 PM	5	[Package]	[Package]
2024-03-06	:30 Filler	06:31 AM	12:20 PM	01:20 PM	03:20 PM	05:50 PM	7	[Package]	[Package]
2024-03-06	:30 Spot	07:40 PM	08:40 PM	08:40 AM	09:10 AM	11:20 AM	5	[Package]	[Package]
2024-03-07	:30 Filler	01:30 AM	04:30 AM	09:10 AM	11:20 AM	11:40 PM	7	[Package]	[Package]
2024-03-07	:30 Spot	06:20 AM	07:10 AM	08:40 AM	12:10 PM	04:40 PM	5	[Package]	[Package]
2024-03-08	:30 Filler	12:45 AM	01:45 AM	11:10 AM	03:50 PM	10:50 PM	7	[Package]	[Package]
2024-03-08	:30 Spot	10:20 AM	11:40 AM	01:50 PM	05:08 PM	06:10 PM	5	[Package]	[Package]
2024-03-09	:30 Filler	09:50 PM	10:40 PM	09:10 AM	04:10 PM	08:10 PM	7	[Package]	[Package]
2024-03-09	:30 Spot	01:30 AM	05:45 AM	09:10 AM	04:10 PM	08:10 PM	5	[Package]	[Package]
2024-03-10	:30 Filler	09:40 AM	11:10 AM	01:10 PM	03:40 PM	04:50 PM	7	[Package]	[Package]
2024-03-10	:30 Spot	07:40 PM	11:10 PM	02:50 PM	06:50 PM	10:20 PM	5	[Package]	[Package]
2024-03-11	:30 Filler	01:45 AM	03:45 AM	02:50 PM	06:50 PM	10:20 PM	7	[Package]	[Package]
2024-03-11	:30 Spot	07:50 AM	08:40 AM	11:20 AM	12:50 PM	02:50 PM	5	[Package]	[Package]
2024-03-12	:30 Filler	05:50 PM	08:20 PM	09:50 AM	04:50 PM	11:50 PM	7	[Package]	[Package]
2024-03-12	:30 Spot	12:45 AM	02:30 AM	09:50 AM	04:50 PM	11:50 PM	5	[Package]	[Package]
2024-03-13	:30 Filler	07:50 AM	01:20 PM	02:20 PM	03:20 PM	05:40 PM	7	[Package]	[Package]
2024-03-13	:30 Spot	08:20 PM	10:50 PM	09:10 AM	10:10 AM	07:10 PM	5	[Package]	[Package]
2024-03-14	:30 Filler	12:45 AM	05:45 AM	09:10 AM	10:10 AM	07:10 PM	7	[Package]	[Package]
2024-03-14	:30 Spot	08:10 AM	09:40 AM	10:50 AM	01:40 PM	04:20 PM	5	[Package]	[Package]
2024-03-15	:30 Filler	07:20 PM	09:50 PM	02:20 PM	06:40 PM	08:50 PM	7	[Package]	[Package]
2024-03-15	:30 Spot	02:45 AM	05:45 AM	02:20 PM	06:40 PM	08:50 PM	5	[Package]	[Package]
2024-03-16	:30 Filler	04:45 AM	07:20 AM	09:10 AM	10:40 AM	04:40 PM	7	[Package]	[Package]
2024-03-16	:30 Spot	08:20 PM	09:40 PM	02:10 PM	05:40 PM	11:20 PM	5	[Package]	[Package]
2024-03-17	:30 Filler	01:45 AM	02:30 AM	02:10 PM	05:40 PM	11:20 PM	7	[Package]	[Package]
2024-03-17	:30 Spot	04:45 AM	05:45 AM	10:50 AM	12:04 PM	01:10 PM	5	[Package]	[Package]
2024-03-18	:30 Filler	07:10 PM	10:50 PM	09:20 AM	06:20 PM	11:40 PM	7	[Package]	[Package]
2024-03-18	:30 Spot	12:30 AM	03:30 AM	09:20 AM	06:20 PM	11:40 PM	5	[Package]	[Package]
2024-03-19	:30 Filler	06:40 AM	09:40 AM	10:50 AM	01:10 PM	02:50 PM	7	[Package]	[Package]
2024-03-19	:30 Spot	03:40 PM	09:10 PM	08:10 AM	06:40 PM	08:10 PM	5	[Package]	[Package]
2024-03-20	:30 Filler	12:30 AM	03:45 AM	08:10 AM	06:40 PM	08:10 PM	7	[Package]	[Package]
2024-03-20	:30 Spot	09:10 PM	10:10 PM	12:10 PM	06:40 PM	11:10 PM	2	[Package]	[Package]
2024-03-20	:30 Spot	02:30 AM	03:30 AM	12:10 PM	06:40 PM	11:10 PM	5	[Package]	[Package]

Continued

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

Invoice ID: 24030181
Invoice Date: 2024-03-31

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
2024-03-16	:30 Spot	12:45 AM	02:30 AM	06:20 AM	04:10 PM	11:20 PM	5	[Package]	[Package]
2024-03-17	:30 Spot	01:30 AM	05:30 AM	09:40 AM	06:10 PM	11:20 PM	5	[Package]	[Package]
2024-03-18	:30 Spot	01:45 AM	02:45 AM	01:10 PM	05:20 PM	11:40 PM	5	[Package]	[Package]
2024-03-19	:30 Spot	12:45 AM	02:30 AM	07:10 AM	11:10 AM	10:40 PM	5	[Package]	[Package]
2024-03-20	:30 Spot	02:30 AM	03:45 AM	06:50 AM	01:50 PM	11:20 PM	5	[Package]	[Package]
2024-03-21	:30 Spot	12:30 AM	04:45 AM	07:50 AM	05:40 PM	10:50 PM	5	[Package]	[Package]
2024-03-22	:30 Spot	01:30 AM	03:30 AM	01:40 PM	03:20 PM	07:50 PM	5	[Package]	[Package]
2024-03-23	:30 Spot	01:30 AM	05:45 AM	07:50 AM	11:40 AM	10:50 PM	5	[Package]	[Package]
2024-03-24	:30 Filler	07:40 AM	01:40 PM	02:20 PM	03:40 PM	04:40 PM			
2024-03-24	:30 Spot	05:50 PM	07:50 PM				7	[Package]	[Package]
2024-03-24	:30 Spot	12:30 AM	04:45 AM	09:40 AM	10:20 AM	11:20 PM	5	[Package]	[Package]
2024-03-25	:30 Filler	06:40 AM	08:20 AM	01:20 PM	03:20 PM	04:20 PM			
2024-03-25	:30 Spot	07:20 PM	09:10 PM				7	[Package]	[Package]
2024-03-25	:30 Spot	12:45 AM	05:45 AM	02:10 PM	05:10 PM	10:50 PM	5	[Package]	[Package]
2024-03-26	:30 Filler	07:10 AM	12:10 PM	01:10 PM	05:50 PM	06:40 PM			
2024-03-26	:30 Spot	10:50 PM					6	[Package]	[Package]
2024-03-26	:30 Spot	01:30 AM	03:30 AM	02:20 PM	03:40 PM	11:40 PM	5	[Package]	[Package]
2024-03-27	:30 Filler	09:50 AM	10:40 AM	12:40 PM	04:50 PM	06:40 PM			
2024-03-27	:30 Spot	07:50 PM	11:20 PM				7	[Package]	[Package]
2024-03-27	:30 Spot	12:45 AM	04:45 AM	02:20 PM	03:50 PM	10:40 PM	5	[Package]	[Package]
2024-03-28	:30 Filler	06:20 AM	07:40 AM	12:20 PM	01:10 PM	02:50 PM			
2024-03-28	:30 Spot	05:20 PM	09:40 PM				7	[Package]	[Package]
2024-03-28	:30 Spot	02:45 AM	03:30 AM	08:20 AM	06:50 PM	08:10 PM	5	[Package]	[Package]
2024-03-29	:30 Filler	04:30 AM	06:10 AM	06:50 AM	01:10 PM	04:10 PM			
2024-03-29	:30 Spot	07:20 PM	08:10 PM				7	[Package]	[Package]
2024-03-29	:30 Spot	01:30 AM	02:45 AM	10:10 AM	06:40 PM	10:40 PM	5	[Package]	[Package]
2024-03-30	:30 Filler	05:30 AM	06:10 AM	07:20 AM	02:10 PM	04:40 PM			
2024-03-30	:30 Spot	08:10 PM	11:10 PM				7	[Package]	[Package]
2024-03-30	:30 Spot	01:30 AM	03:45 AM	12:40 PM	03:20 PM	10:20 PM	5	[Package]	[Package]
2024-03-31	:30 Filler	07:10 AM	09:50 AM	12:40 PM	01:40 PM	04:20 PM			
2024-03-31	:30 Spot	06:40 PM	08:50 PM				7	[Package]	[Package]
2024-03-31	:30 Spot	12:45 AM	02:45 AM	08:40 AM	02:50 PM	11:40 PM	5	[Package]	[Package]
2024-03-31	Package						1	500.00	500.00

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

	Net Total:	\$525.00
--	-------------------	-----------------

NET 30 DAYS Amount Due: \$525.00

Invoice

Number: SI-1206
Issued: 04/17/2024
Due: 05/17/2024

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 Education Planner BC - April 5	1.00	115.00	GST 5.00%	115.00
Total Net				115.00
GST 5.00%				5.75
Invoice Total				120.75
Total to Pay				\$120.75

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: 24040172
 Invoice Date: 4/30/24
 Account ID: [Redacted]
 Order ID: [Redacted]
 Account Rep: [Redacted]

NET 30 DAYS Amount Due: \$525.00

Amount Paid: _____

NATHAN CULLEN
 [Redacted]

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.

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 NATHAN CULLEN

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/01/24	:30 Filler	09:10 AM	01:40 PM	02:40 PM	04:50 PM	05:50 PM	7	[Package]	[Package]
4/01/24	:30 Spot	07:10 PM	08:40 PM	07:50 AM	12:50 PM	11:50 PM	5	[Package]	[Package]
4/02/24	:30 Filler	06:10 AM	07:10 AM	08:10 AM	01:50 PM	04:20 PM	7	[Package]	[Package]
4/02/24	:30 Spot	05:10 PM	11:40 PM	10:20 AM	06:50 PM	08:10 PM	5	[Package]	[Package]
4/03/24	:30 Filler	02:30 AM	06:10 AM	07:40 AM	12:50 PM	03:10 PM	7	[Package]	[Package]
4/03/24	:30 Spot	05:40 PM	09:20 PM	09:40 AM	11:50 AM	11:10 PM	5	[Package]	[Package]
4/04/24	:30 Filler	01:30 AM	03:45 AM	09:40 AM	11:50 AM	11:10 PM	7	[Package]	[Package]
4/04/24	:30 Spot	06:20 AM	07:50 AM	09:40 AM	01:10 PM	04:50 PM	5	[Package]	[Package]
4/05/24	:30 Filler	05:50 PM	07:40 PM	10:20 AM	03:50 PM	11:50 PM	7	[Package]	[Package]
4/05/24	:30 Spot	12:45 AM	02:30 AM	10:20 AM	03:50 PM	11:50 PM	5	[Package]	[Package]
4/06/24	:30 Filler	07:10 AM	01:10 PM	02:10 PM	03:10 PM	06:10 PM	7	[Package]	[Package]
4/06/24	:30 Spot	07:20 PM	08:10 PM	06:10 AM	10:40 AM	09:50 PM	5	[Package]	[Package]
4/07/24	:30 Filler	12:45 AM	04:30 AM	06:10 AM	10:40 AM	09:50 PM	7	[Package]	[Package]
4/07/24	:30 Spot	04:30 AM	06:10 AM	07:50 AM	10:50 AM	01:10 PM	5	[Package]	[Package]
4/08/24	:30 Filler	12:30 AM	01:30 AM	02:40 PM	03:40 PM	10:50 PM	7	[Package]	[Package]
4/08/24	:30 Spot	07:40 AM	08:50 AM	12:10 PM	01:40 PM	03:10 PM	5	[Package]	[Package]
4/09/24	:30 Filler	06:20 PM	08:10 PM	06:40 AM	11:20 AM	11:40 PM	7	[Package]	[Package]
4/09/24	:30 Spot	12:45 AM	02:30 AM	06:40 AM	11:20 AM	11:40 PM	5	[Package]	[Package]
4/10/24	:30 Filler	07:10 AM	12:50 PM	03:10 PM	04:40 PM	05:20 PM	7	[Package]	[Package]
4/10/24	:30 Spot	07:10 PM	09:40 PM	08:20 AM	11:50 AM	11:40 PM	5	[Package]	[Package]
4/11/24	:30 Filler	12:30 AM	03:30 AM	08:20 AM	11:50 AM	11:40 PM	7	[Package]	[Package]
4/11/24	:30 Spot	05:45 AM	08:20 AM	11:20 AM	12:10 PM	05:20 PM	5	[Package]	[Package]
4/12/24	:30 Filler	12:30 AM	04:30 AM	07:20 AM	08:20 PM	07:10 PM	7	[Package]	[Package]
4/12/24	:30 Spot	07:10 AM	09:10 AM	11:10 AM	01:10 PM	04:50 PM	5	[Package]	[Package]
4/13/24	:30 Filler	05:50 PM	08:20 PM	10:20 AM	03:10 PM	11:10 PM	7	[Package]	[Package]
4/13/24	:30 Spot	02:30 AM	03:30 AM	10:20 AM	03:10 PM	11:10 PM	5	[Package]	[Package]
4/14/24	:30 Filler	06:20 AM	09:40 AM	11:50 AM	02:20 PM	03:40 PM	7	[Package]	[Package]
4/14/24	:30 Spot	04:20 PM	10:10 PM	10:50 AM	05:50 PM	11:10 PM	5	[Package]	[Package]
4/15/24	:30 Filler	01:30 AM	04:30 AM	10:50 AM	05:50 PM	11:10 PM	7	[Package]	[Package]
4/15/24	:30 Spot	06:20 AM	07:20 PM	01:50 PM	05:20 PM	11:20 PM	5	[Package]	[Package]
4/15/24	:30 Filler	08:10 AM	09:20 AM	10:20 AM	02:50 PM	04:10 PM	7	[Package]	[Package]
4/15/24	:30 Spot	06:20 PM	07:20 PM	01:50 PM	05:20 PM	11:20 PM	5	[Package]	[Package]
4/15/24	:30 Filler	06:50 AM	09:50 AM	11:49 AM	02:20 PM	06:50 PM	7	[Package]	[Package]
4/15/24	:30 Spot	07:40 PM	08:50 PM						

Continued

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

Invoice ID: 24040172
Invoice Date: 4/30/24

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
4/15/24	:30 Spot	12:45 AM	05:45 AM	10:40 AM	05:10 PM	10:40 PM	5	[Package]	[Package]
4/16/24	:30 Filler	06:20 AM	09:20 AM	10:50 AM	11:50 AM	12:40 PM			
4/16/24	:30 Spot	03:10 PM	08:20 PM				7	[Package]	[Package]
4/16/24	:30 Spot	12:30 AM	04:45 AM	07:50 AM	05:40 PM	09:20 PM	5	[Package]	[Package]
4/17/24	:30 Filler	09:40 AM	11:10 AM	02:20 PM	04:50 PM	06:10 PM			
4/17/24	:30 Spot	08:50 PM	09:50 PM				7	[Package]	[Package]
4/17/24	:30 Spot	01:30 AM	05:30 AM	06:40 AM	10:20 AM	07:10 PM	5	[Package]	[Package]
4/18/24	:30 Filler	03:30 AM	10:20 AM	11:10 AM	03:10 PM	04:50 PM			
4/18/24	:30 Spot	07:50 PM	08:40 PM				7	[Package]	[Package]
4/18/24	:30 Spot	12:30 AM	05:30 AM	01:10 PM	05:50 PM	10:20 PM	5	[Package]	[Package]
4/19/24	:30 Filler	06:50 AM	09:10 AM	10:20 AM	11:49 AM	04:10 PM			
4/19/24	:30 Spot	07:20 PM	08:10 PM				7	[Package]	[Package]
4/19/24	:30 Spot	02:30 AM	04:45 AM	01:40 PM	06:20 PM	11:10 PM	5	[Package]	[Package]
4/20/24	:30 Filler	05:30 AM	09:40 AM	02:50 PM	04:20 PM	05:40 PM			
4/20/24	:30 Spot	06:50 PM	10:20 PM				7	[Package]	[Package]
4/20/24	:30 Spot	12:30 AM	03:30 AM	06:40 AM	01:50 PM	11:20 PM	5	[Package]	[Package]
4/21/24	:30 Filler	05:45 AM	09:50 AM	01:10 PM	02:50 PM	04:40 PM			
4/21/24	:30 Spot	09:10 PM	10:20 PM				7	[Package]	[Package]
4/21/24	:30 Spot	02:30 AM	04:45 AM	08:40 AM	05:20 PM	08:10 PM	5	[Package]	[Package]
4/22/24	:30 Filler	07:50 AM	09:40 AM	11:40 AM	12:20 PM	04:10 PM			
4/22/24	:30 Spot	05:50 PM	11:20 PM				7	[Package]	[Package]
4/22/24	:30 Spot	12:30 AM	05:30 AM	02:10 PM	03:10 PM	09:50 PM	5	[Package]	[Package]
4/23/24	:30 Filler	07:20 AM	09:40 AM	11:20 AM	01:10 PM	05:40 PM			
4/23/24	:30 Spot	06:50 PM	08:10 PM				7	[Package]	[Package]
4/23/24	:30 Spot	01:45 AM	05:30 AM	08:20 AM	02:50 PM	11:40 PM	5	[Package]	[Package]
4/24/24	:30 Filler	11:20 AM	01:10 PM	02:20 PM	04:20 PM	06:10 PM			
4/24/24	:30 Spot	09:20 PM	10:40 PM				7	[Package]	[Package]
4/24/24	:30 Spot	01:45 AM	04:30 AM	08:20 AM	03:20 PM	08:40 PM	5	[Package]	[Package]
4/25/24	:30 Filler	04:30 AM	07:20 AM	11:40 AM	12:20 PM	04:10 PM			
4/25/24	:30 Spot	07:40 PM	10:20 PM				7	[Package]	[Package]
4/25/24	:30 Spot	12:45 AM	05:45 AM	08:10 AM	06:50 PM	11:10 PM	5	[Package]	[Package]
4/26/24	:30 Filler	05:45 AM	09:40 AM	11:10 AM	02:20 PM	03:40 PM			
4/26/24	:30 Spot	04:40 PM	11:50 PM				7	[Package]	[Package]
4/26/24	:30 Spot	02:30 AM	03:30 AM	08:10 AM	01:40 PM	09:40 PM	5	[Package]	[Package]
4/27/24	:30 Filler	05:45 AM	01:10 PM	02:40 PM	03:50 PM	05:50 PM			
4/27/24	:30 Spot	09:20 PM	11:10 PM				7	[Package]	[Package]
4/27/24	:30 Spot	02:30 AM	03:30 AM	09:20 AM	11:50 AM	10:10 PM	5	[Package]	[Package]
4/28/24	:30 Filler	05:30 AM	06:20 AM	09:20 AM	12:10 PM	03:40 PM			
4/28/24	:30 Spot	08:10 PM	11:10 PM				7	[Package]	[Package]
4/28/24	:30 Spot	12:30 AM	04:45 AM	01:40 PM	06:20 PM	09:10 PM	5	[Package]	[Package]
4/29/24	:30 Filler	06:20 AM	10:40 AM	12:10 PM	02:10 PM	05:50 PM			
4/29/24	:30 Spot	06:40 PM	11:40 PM				7	[Package]	[Package]
4/29/24	:30 Spot	12:45 AM	05:30 AM	07:20 AM	04:10 PM	10:40 PM	5	[Package]	[Package]
4/30/24	:30 Filler	06:10 AM	07:10 AM	09:40 AM	10:50 AM	11:50 AM			
4/30/24	:30 Spot	03:20 PM	08:40 PM				7	[Package]	[Package]
4/30/24	Package	01:30 AM	04:45 AM	01:10 PM	05:50 PM	11:10 PM	5	[Package]	[Package]
4/30/24	Package						1	500.00	500.00
360 Total Items								Total Cost:	\$500.00
								+ GST 131455875RT0001:	\$25.00

Continued

Bill To

Nathan Cullen Mia Stikine
 ATTN: Accounts Payable
 [Redacted]
 [Redacted]

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	30 Apr 2024
Amount Due	\$ 202.49
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 192.85
Ordered By	_____	Tax Amount: GST	\$ 9.64
Campaign Number	82668	Payments Applied	\$ 0.00
Description	National Day of Mourning Child	Payment Due Amount	\$ 202.49
Marketing Campaign	_____		
Sales Rep	SIN [Redacted]		

Comments

If you are on automatic credit card your total amount due will be charged on May 06, 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: credit.support@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:	BPI136874
Invoice Date:	30 Apr 2024
Payment Due:	\$ 202.49

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. 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>



Smithers District Chamber of Commerce INVOICE

PO Box 2379
 Smithers, British Columbia V0J 2N0
 Canada

Invoice No.: 4819
 Date: 03/31/2024
 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
			2024 Chamber membership	G		263.00
			G - GST 5.00%			13.15
			GST			

Smithers District Chamber of Commerce GST: #107985814

Shipped By:	Tracking Number:	Total Amount	276.15
Comment: PAYMENT DUE UPON RECEIPT OF THIS INVOICE.		Amount Paid	0.00
Sold By:		Amount Owning	276.15

Nathan Cullen MLA

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

Receipt MC18149085

Print ▾

Issued to

[REDACTED]@leg.bc.ca
Office phone:
[REDACTED]
PO Box 895
Smithers, BC V0J 2N0
Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: 764020061 (Canadian
Business ID) PST-1442-0208 (PST ID)

Details

Order # MC18149085
Date Paid: May 01, 2024 07:49 AM
New York

Billing statement

Essentials plan CA\$36.72
1,500 contacts

Tax CA\$2.58
PST
Tax Rate: 7%

Tax CA\$1.84
GST
Tax Rate: 5%

 Paid via Visa ending in [REDACTED] which expires [REDACTED] CA\$41.14
on May 01, 2024

Balance as of May 01, 2024	CA\$0.00
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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.

Exchanged from \$29.69 at rate 1.38553. How are exchange rates calculated?

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1935426-1	05/26/24	May 2024	04/29/24 - 05/26/24	CAD

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

Billing Address:

MLA NATHAN CULLEN
Attention: XXXXXXXXXX
BOX 895
SMITHERS, BC V0J2N0

Advertiser	Product	Estimate #
MLA NATHAN CULLEN	Congrats to the Grads	

Flight Dates	Order #	Alt Order #
05/20/24 - 06/29/24	1935426	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Pure Country BC North
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
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	05/20/24	06/23/24	6:00 AM-12:00 XM	6a-12a	MTWTFSS	:15	8	\$14.00	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>05/20/24</td> <td>05/26/24</td> <td>MTWTFSS</td> <td>8</td> <td>\$14.00</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>						05/20/24	05/26/24	MTWTFSS	8	\$14.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/20/24	05/26/24	MTWTFSS	8	\$14.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
1	CJFW	M	05/20/24	7:33 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
8	CJFW	M	05/20/24	9:17 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
2	CJFW	Tu	05/21/24	2:47 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
3	CJFW	W	05/22/24	1:44 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
4	CJFW	Th	05/23/24	12:49 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
5	CJFW	F	05/24/24	11:43 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
6	CJFW	Sa	05/25/24	10:25 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
7	CJFW	Su	05/26/24	10:21 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
2	05/20/24	06/23/24	6:00 AM-12:00 XM	6a-12a	MTWTFSS	:30	8	\$18.00	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>05/20/24</td> <td>05/26/24</td> <td>MTWTFSS</td> <td>8</td> <td>\$18.00</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>						05/20/24	05/26/24	MTWTFSS	8	\$18.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/20/24	05/26/24	MTWTFSS	8	\$18.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
1	CJFW	M	05/20/24	1:54 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																			
2	CJFW	Tu	05/21/24	1:18 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																			
3	CJFW	W	05/22/24	4:48 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																			
4	CJFW	Th	05/23/24	10:20 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																			
5	CJFW	F	05/24/24	6:46 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																			
6	CJFW	Sa	05/25/24	8:18 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																			
7	CJFW	Su	05/26/24	8:48 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																			
8	CJFW	Su	05/26/24	3:19 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																			

Total Spots 16

Payment Terms 30 Days/Terms de Paiement 30 jours

Total \$256.00

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

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

INVOICE

Send Payment To:

PURE
COUNTRY+103.1

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
1935426-1	05/26/24	May 2024	04/29/24 - 05/26/24	CAD

<u>Advertiser</u>	<u>Product</u>	<u>Estimate #</u>
MLA NATHAN CULLEN	Congrats to the Grads	

GST861701399RT0001BC 5.0% \$12.80

Invoice Total \$268.80

Invoice Balance as of 5/27/24 10:18:24 AM PT \$268.80

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

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



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: 24050159
 Invoice Date: 5/31/24
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

NET 30 DAYS Amount Due: \$525.00

Amount Paid: _____

NATHAN CULLEN
 [REDACTED]

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
5/01/24	:30 Filler	06:50 AM	08:40 AM	11:20 AM	12:50 PM	04:10 PM			
		05:10 PM	09:20 PM				7	[Package]	[Package]
5/01/24	:30 Spot	01:45 AM	05:30 AM	07:50 AM	06:20 PM	08:20 PM	5	[Package]	[Package]
5/02/24	:30 Filler	06:50 AM	08:10 AM	09:20 AM	11:10 AM	01:10 PM			
		05:50 PM	08:20 PM				7	[Package]	[Package]
5/02/24	:30 Spot	12:45 AM	05:45 AM	02:10 PM	04:50 PM	10:50 PM	5	[Package]	[Package]
5/03/24	:30 Filler	06:50 AM	08:10 AM	09:20 AM	11:10 AM	08:20 PM			
		12:45 AM	03:45 AM	02:40 PM	06:20 PM	09:50 PM	5	[Package]	[Package]
5/03/24	:30 Spot								
5/04/24	:30 Filler	09:20 AM	10:20 AM	01:10 PM	02:20 PM	05:20 PM			
		07:50 PM	10:20 PM				7	[Package]	[Package]
5/04/24	:30 Spot	03:45 AM	05:30 AM	08:10 AM	06:40 PM	09:10 PM	5	[Package]	[Package]
5/05/24	:30 Filler	07:20 AM	09:50 AM	01:40 PM	02:20 PM	03:20 PM			
		04:50 PM	09:10 PM				7	[Package]	[Package]
5/05/24	:30 Spot	02:30 AM	03:45 AM	12:50 PM	06:20 PM	11:40 PM	5	[Package]	[Package]
5/06/24	:30 Filler	07:20 AM	08:10 AM	11:20 AM	04:50 PM	06:10 PM			
		07:50 PM	08:50 PM				7	[Package]	[Package]
5/06/24	:30 Spot	02:45 AM	04:45 AM	06:10 AM	01:40 PM	11:50 PM	5	[Package]	[Package]
5/07/24	:30 Filler	08:40 AM	12:40 PM	01:40 PM	04:50 PM	06:50 PM			
		07:50 PM	09:50 PM				7	[Package]	[Package]
5/07/24	:30 Spot	03:30 AM	04:30 AM	07:40 AM	11:10 AM	11:50 PM	5	[Package]	[Package]
5/08/24	:30 Filler	06:50 AM	01:50 PM	09:40 PM					
		01:30 AM	02:30 AM	07:50 AM	05:10 PM	11:10 PM	3	[Package]	[Package]
5/08/24	:30 Spot						5	[Package]	[Package]
5/09/24	:30 Filler	08:10 AM	11:20 AM	01:40 PM	03:20 PM	08:40 PM			
		09:20 PM	10:10 PM				7	[Package]	[Package]
5/09/24	:30 Spot	01:30 AM	04:30 AM	02:40 PM	05:50 PM	07:50 PM	5	[Package]	[Package]
5/10/24	:30 Filler	10:20 AM	11:10 AM	06:50 PM	07:50 PM	09:10 PM			
		10:10 PM	11:50 PM				7	[Package]	[Package]
5/10/24	:30 Spot	12:45 AM	03:30 AM	08:20 AM	01:20 PM	11:10 PM	5	[Package]	[Package]
5/11/24	:30 Filler	06:40 AM	07:20 AM	02:50 PM	03:50 PM	05:20 PM			
		06:20 PM	11:20 PM				7	[Package]	[Package]
5/11/24	:30 Spot	12:45 AM	03:45 AM	08:40 AM	01:50 PM	09:10 PM	5	[Package]	[Package]
5/12/24	:30 Filler	08:10 AM	10:50 AM	11:50 AM	02:40 PM	04:50 PM			
		05:50 PM	07:10 PM				7	[Package]	[Package]
5/12/24	:30 Spot	01:30 AM	02:45 AM	09:50 AM	03:50 PM	11:50 PM	5	[Package]	[Package]
5/13/24	:30 Filler	06:10 AM	11:10 AM	01:20 PM	04:20 PM	05:20 PM			
		06:50 PM	11:20 PM				7	[Package]	[Package]
5/13/24	:30 Spot	12:45 AM	04:30 AM	07:50 AM	02:50 PM	10:20 PM	5	[Package]	[Package]
5/14/24	:30 Filler	06:50 AM	07:40 AM	12:20 PM	01:10 PM	04:10 PM			
		05:20 PM	08:10 PM				7	[Package]	[Package]
5/14/24	:30 Spot	01:30 AM	05:45 AM	02:10 PM	06:40 PM	10:50 PM	5	[Package]	[Package]
5/15/24	:30 Filler	06:50 AM	09:10 AM	10:10 AM	01:40 PM	04:50 PM			
		06:10 PM	07:10 PM				7	[Package]	[Package]
5/15/24	:30 Spot	12:30 AM	05:30 AM	12:10 PM	03:50 PM	10:10 PM	5	[Package]	[Package]

Continued

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

Invoice ID: 24050159
Invoice Date: 5/31/24

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
5/16/24	:30 Filler	04:30 AM	08:10 AM	09:10 AM	06:20 PM	10:10 PM	5	[Package]	[Package]
5/16/24	:30 Spot	02:30 AM	05:30 AM	11:10 AM	04:40 PM	11:20 PM	5	[Package]	[Package]
5/17/24	:30 Filler	06:50 AM	07:40 AM	11:50 AM	01:20 PM	04:20 PM	7	[Package]	[Package]
5/17/24	:30 Spot	05:20 PM	10:10 PM	09:50 AM	02:10 PM	11:40 PM	5	[Package]	[Package]
5/18/24	:30 Filler	06:40 AM	07:20 AM	11:20 AM	12:40 PM	03:20 PM	7	[Package]	[Package]
5/18/24	:30 Spot	06:10 PM	10:10 PM	08:10 AM	02:20 PM	09:20 PM	5	[Package]	[Package]
5/19/24	:30 Filler	08:10 AM	09:10 AM	01:10 PM	02:10 PM	04:10 PM	7	[Package]	[Package]
5/19/24	:30 Spot	06:10 PM	07:10 PM	06:20 AM	11:40 AM	08:20 PM	5	[Package]	[Package]
5/20/24	:30 Filler	08:50 AM	10:50 AM	01:20 PM	02:50 PM	03:50 PM	6	[Package]	[Package]
5/20/24	:30 Spot	08:50 PM	12:30 AM	04:30 AM	09:50 AM	06:40 PM	5	[Package]	[Package]
5/21/24	:30 Filler	06:10 AM	09:20 AM	10:10 AM	11:40 AM	01:40 PM	7	[Package]	[Package]
5/21/24	:30 Spot	06:50 PM	08:10 PM	07:20 AM	03:10 PM	11:10 PM	5	[Package]	[Package]
5/22/24	:30 Filler	03:30 AM	04:45 AM	10:50 AM	12:40 PM	01:40 PM	7	[Package]	[Package]
5/22/24	:30 Spot	08:50 PM	10:50 PM	08:20 AM	05:50 PM	11:40 PM	5	[Package]	[Package]
5/23/24	:30 Filler	05:45 AM	07:40 AM	01:10 PM	02:50 PM	04:10 PM	7	[Package]	[Package]
5/23/24	:30 Spot	06:40 PM	10:10 PM	09:20 AM	10:10 AM	09:10 PM	5	[Package]	[Package]
5/24/24	:30 Filler	06:40 AM					1	[Package]	[Package]
5/24/24	:30 Spot	12:45 AM	05:45 AM	08:40 AM	02:40 PM	11:10 PM	5	[Package]	[Package]
5/25/24	:30 Filler	08:50 AM	01:50 PM	05:20 PM	07:40 PM	09:20 PM	5	[Package]	[Package]
5/25/24	:30 Spot	01:30 AM	05:45 AM	11:50 AM	04:20 PM	11:40 PM	5	[Package]	[Package]
5/26/24	:30 Filler	06:50 AM	07:40 AM	02:10 PM	03:50 PM	05:40 PM	7	[Package]	[Package]
5/26/24	:30 Spot	06:50 PM	08:10 PM	08:20 AM	10:50 AM	10:50 PM	5	[Package]	[Package]
5/27/24	:30 Filler	06:40 AM	08:20 AM	12:10 PM	01:20 PM	02:40 PM	7	[Package]	[Package]
5/27/24	:30 Spot	05:10 PM	07:50 PM	09:40 AM	04:10 PM	10:10 PM	5	[Package]	[Package]
5/28/24	:30 Filler	05:30 AM	07:20 AM	09:50 AM	10:50 AM	05:10 PM	7	[Package]	[Package]
5/28/24	:30 Spot	07:50 PM	11:20 PM	02:10 PM	04:10 PM	09:20 PM	5	[Package]	[Package]
5/29/24	:30 Filler	05:30 AM	06:10 AM	11:20 AM	04:50 PM	05:50 PM	7	[Package]	[Package]
5/29/24	:30 Spot	09:40 PM	10:20 PM	07:10 AM	12:20 PM	11:20 PM	5	[Package]	[Package]
5/30/24	:30 Filler	05:30 AM	06:10 AM	12:20 PM	04:40 PM	05:20 PM	7	[Package]	[Package]
5/30/24	:30 Spot	08:40 PM	09:50 PM	08:20 AM	11:20 AM	10:40 PM	5	[Package]	[Package]
5/31/24	:30 Filler	06:04 AM	11:50 AM	01:40 PM	03:40 PM	04:40 PM	7	[Package]	[Package]
5/31/24	:30 Spot	06:20 PM	07:40 PM	09:50 AM	12:40 PM	10:10 PM	5	[Package]	[Package]
5/31/24	Package	01:30 AM	02:45 AM				1	500.00	500.00

355 Total Items

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

Net Total: \$525.00

NET 30 DAYS Amount Due: \$525.00



Receipt

APPLE ID

[REDACTED]

DATE
May 28, 2024

ORDER ID
MML29YLM9X

DOCUMENT NO.
203806168626

BILLED TO
MasterCard [REDACTED]
Nathan Cullen
Box 1083
Smithers, BC V0J 2N0
CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Jun. 28, 2024

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

PST/QST **\$0.28**

TOTAL \$4.47

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST No10023 6199 RT0001



Receipt

APPLE ID

DATE
Apr. 15, 2024

ORDER ID
MN4051N0ZF

DOCUMENT NO.
156788651534

BILLED TO
MasterCard ...
Nathan Cullen

CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews May 15, 2024

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**
PST/QST **\$0.28**

TOTAL \$4.47

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST No10023 6199 RT0001





Receipt

APPLE ID

[REDACTED]

DATE
Mar. 15, 2024

ORDER ID
MN403X87LJ

DOCUMENT NO.
136776586108

BILLED TO
MasterCard ... [REDACTED]
Nathan Cullen

[REDACTED]
CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Apr. 15, 2024

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**
PST/QST **\$0.28**

TOTAL \$4.47

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST No10023 6199 RT0001





Receipt

APPLE ID
[REDACTED]

DATE
Feb. 15, 2024

ORDER ID
MN402WJQ2M

DOCUMENT NO.
179765250102

BILLED TO
MasterCard ... [REDACTED]
Nathan Cullen
[REDACTED]
CAN

iCloud+



iCloud+ with 200 GB of Storage
Monthly
Renews Mar. 15, 2024

\$3.99

Subtotal **\$3.99**

GST/HST **\$0.20**

PST/QST **\$0.28**

TOTAL \$4.47

If you have any questions about your bill, please contact support. This email confirms payment for the iCloud+ plan listed above. You will be billed each plan period until you cancel by downgrading to the free storage plan from your iOS device, Mac or PC.

You may contact Apple for a full refund within 15 days of a monthly subscription upgrade or within 45 days of a yearly payment. Partial refunds are available where required by law.

Apple GST/HST No10023 6199 RT0001



Bill To

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

Invoice Summary

Account No.	██████████
Invoice Date	31 May 2024
Amount Due	\$ 396.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 377.85
Ordered By	_____	Tax Amount: GST	\$ 18.89
Campaign Number	79132	Payments Applied	\$ 0.00
Description	Minerals North	Payment Due Amount	\$ 396.74
Marketing Campaign	_____		
Sales Rep	██████████		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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:	BPI151263
Invoice Date:	31 May 2024
Payment Due:	\$ 396.74

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. 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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
NSE - Minerals North	2 May 2024	2 May 2024	1/4 Page	Minerals North	1/4 Page (P34/36) (BC) (3.5417x4.75)	—	\$ 377.85

[Click Here For Tearsheet!](#)

Tax Amount \$ 18.89

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 396.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 377.85
Ordered By		Tax Amount: GST	\$ 18.89
Campaign Number	87458	Payments Applied	\$ 0.00
Description	Mining Month 2024 Child 6	Payment Due Amount	\$ 396.74
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@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:	BPI151264
Invoice Date:	31 May 2024
Payment Due:	\$ 396.74

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. 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>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Smithers Interior News - Display ROP	30 May 2024	30 May 2024	Mining Month 2024 Child 6	General	4 Columns x 7 Inches	28.00	\$ 377.85

[Click Here For Tearsheet](#)

Tax Amount **\$ 18.89**

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$80.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$80.07</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

0000050 KEY, SINGLE

6. EA @ \$4.49/EA

\$26.94

am

Item Total

26.94

G.S.T

1.35

P.S.T

1.89

Sub Total

30.18

Total Due

30.18

DEBIT CARDS

30.18

austin

01 610595

pm 2024-Mar-18



HOME HARDWARE

3739 Third Avenue, Box 220
Smithers, BC V0J 2N0

Phone : (250)847-2052

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

0236008 (#66) KW1
2. EA @ \$4.49/EA

Item Total

G.S.T

P.S.T

Sub Total

\$8.98

8.98

0.45

0.63

10.06

Total Due
MASTERCARD

10.06

10.06

01 612064

2024-Apr-18

BEST BUY

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

32900 South Fraser Way, Unit 4

Abbotsford

S-992 R-41 BUS.DATE-05/27/2024

T-8006

SALE

Apple C-L 1m White \$24.99

17759425

GP

1 Sale item(s)

SUBTOTAL \$24.99

SALE

TAX PST 7.00% of \$24.99 \$1.75

TAX 5.00% of \$24.99 \$1.25

TOTAL \$27.99

MasterCard

ACCOUNT#: *****

\$27.99

AUTH#: 06509J

\$0.00



GITANMAAX MARKET LTD
 15 KISPIOX VALLEY ROAD
 HAZELTON, BC V0J1Y2
 (250) 842-6688
 Bank Acct

#HAZ-001 5/10/2024 ██████████ NEVADA
 Inv#: 00797191 Trs#: 823748

2 @ \$3.69 each
 CG PURE BIRCH SPOONS 24 EA \$7.38 GP
 ** SALE R.C BOWL 12OZ RETAIL \$3.19 GP
 Sale Discount: \$1.30

Net Sales \$10.57
 Tax 1 [\$10.57] \$0.53
 Tax 2 [\$10.57] \$0.74
 TOTAL SALES \$11.84

SUB TOTAL \$11.84
 Visa ██████████ \$11.84
 # ***** ██████████

Item count 3
 Temporary discount \$1.30
 YOUR TOTAL SAVINGS \$1.30

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

Purchase
 May 10, 2024
 VISA ***** ██████████
 INVOICE # 823748
 TID: 66345685 Entry: Tap EMV (H)
 Sequence: 042 Batch: 422
 Auth#: 077189 Response: 01-027
 UID: OSDA34Z9QMTLAEQ

Amount \$11.84
 Total \$11.84
 A0000000031010
 VISA CREDIT

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

Thank You For Shopping
 GST 851071837RT001

Visit welovelocal.tgp.crs
 and share your favourite
 TGP story to be entered to win a
 \$1000 TGP Gift Card & a
 \$1000 Community Donation!

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Cullen, Nathan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$796.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$796.37</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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



Member Name: Cullen

Expense Description	CA Travel
Vendor	per diems
Amount	\$36+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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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