

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$1,292.83
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,998.03</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,290.86</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-



**Smithers District Chamber of Commerce INVOICE**

PO Box 2379  
 Smithers, British Columbia V0J 2N0  
 Canada

Invoice No.: 4875  
 Date: 07/08/2024  
 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
			Canada Day- Frozen North Ice Cream	G		238.10
			G - GST 5.00%			11.91
			GST			-0.01
			GST, not included			
Smithers District Chamber of Commerce GST: #107985814						

Shipped By:	Tracking Number:	<b>Total Amount</b>	250.00
<b>Comment:</b>	PAYMENT DUE UPON RECEIPT OF THIS INVOICE.	<b>Amount Paid</b>	0.00
<b>Sold By:</b>		<b>Amount Owing</b>	250.00



MODEL T  
ST

7  
19:10

#: 632  
014500

actless  
\*\*/\*\*

2594398

\$45.00  
\$9.00  
\$54.00

AP  
010555

CREDIT  
00031010  
00000000  
0000

!  
PY

# 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) 2024/06/18 [REDACTED]  
Staff [REDACTED]  
Device Main Store

PRODUCT	PRICE	QTY	TOTAL
Food Tray			CA\$45.00
Total Qty 1			

Sub Total	CA\$45.00
Gratuity	CA\$9.00
Tax	CA\$0.00
<b>Total</b>	<b>CA\$54.00</b>

PAYMENT BY TENDER [REDACTED] AMOUNT  
VISA \*\*\*\* \* [REDACTED] CA\$54.00

TAX RATE PERCENTAGE TAX  
GST 138410691RT0001

Thank you for supporting your local  
Indigenous business!



RECB0007NL5SXHM3T2PS

\*\*\*\*\*

Terminal: SB-2

6/06/24

Cashier: [REDACTED]

Check: 3534013

ITEMS ORDERED

AMOUNT

1 G FULL LEAF EARLY GREY TEA

2.95

1 G DRAGONFRUIT LEMONADE

5.95

System Fee

0.18

GST

0.45

-----  
TOTAL DUE

9.53  
-----

ROUNDED TOTAL

0.02

9.55  
-----

# OF GUESTS

1

-----  
TIPS

1.50

MC-T XXXXXXXXXXXX [REDACTED]

11.03  
-----

YOUR NUMBER IS [REDACTED]

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

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

Room Number: \_\_\_\_\_

Guest Name: \_\_\_\_\_

ROADHOUSE - SMITHERS  
3711 ALFRED AVE  
SMITHERS BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2024/06/13  
TIME 9764  
SERVR ID 1470  
CHECK # 98653  
TABLE # B4  
RECEIPT NUMBER  
H82037288-001-001-866-0

PURCHASE  
AMOUNT \$59.85  
TAX \$10.77  
TOTAL

**\$70.62**

Mastercard  
A0000000041010  
77B230E541B2E079  
0000008000-

**APPROVED**

AUTH# 06378J 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Roadhouse Smithers  
3711 Alfred Ave Box 1062  
Smithers, BC  
Canada, V0J 2N0  
Tel: +1 2508472101  
Printed June 13, 2024 at

June 13, 2024 at Order #: 98653

Table: B4, 2 guests  
Party Name: 12 Servers: F.

GST 5 % #:

Chicken Burrito \$22.00  
Americano \$4.00  
Chicken Burrito \$25.00  
\$3.00 Side Salad \$6.00  
2 x Cranberry Soda

Food Total \$47.00  
Non-alcoholic Total \$10.00

Sub Total \$57.00  
GST 5 % \$2.85  
Liquor PST 10% \$0.00  
PST 7% \$0.00

**Total \$59.85**

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

Tip Guide:  
18%=\$10.77 20%=\$11.97 25%=\$14.96



Bugwood Coffee Cafe  
1206 Main St.  
Smithers BC

Server [REDACTED]  
Printed By [REDACTED]

ID: 691937 #1

Jun 19, 24 [REDACTED]

\$1

1	12oz AM[12oz]	\$4.25
	iced	\$0.20
1	12oz Raspberry Matcha[12oz]	\$6.25
	iced	\$0.20
1	12oz Chai[12oz]	\$5.75
	iced	\$0.20

Total Number of Items: 3

Subtotal \$16.85  
GST \$0.84

**Total \$17.69**

MC [REDACTED] \$20.69

Tips \$3.00

ded to growing and connecting the  
ough every cup



1107 MAIN STREET  
SMITHERS, B.C.  
PH 250 874-2861

DATE 06/19/2024 WED TIME [REDACTED]

HOMEMADE		\$4.08
8X	@ 6.99	
SANDWICH/POP T2		\$55.92
GST TAX		\$2.80
TOTAL		\$62.80
CASH		\$62.80
CLERK 1	No.000029	00001

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

**SHOP US FIRST**

5/27/2024 [REDACTED] PM [REDACTED]

24/10.6oz/HARLANS POPCORN ALL	\$65.30
35s/CLOROX WIPES FRESCH SCENT	\$4.99 Tx
5/6r/KIRKLAND PREMIUM BATH TIS	\$28.99 T12

SUB TOTAL	\$99.28
GST	\$1.70
PST	\$2.03

<b>TOTAL</b>	<b>\$103.01</b>
<b>Debit card</b>	<b>\$103.01</b>

Item count: 3

Trans:293366 Terminal:040103019-001003

PANTRY FILL SPECIALIST

THANK YOU & COME BACK



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

**Sales Receipt**

Transaction #: 690105  
Date: 19/06/2024 Time: [REDACTED] AM  
Cashier: 1 Register #: 1

Item	Description	Amount
COOKIE-CC	Oatmeal Choc Chip 15 @ \$1.85	\$27.75
	Sub Total	\$27.75
	GST	\$0.00
	Total	\$27.75
	Debit Card Tendered	\$27.75
	Change Due	\$0.00

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



SCAN THE CODE BELOW AND TELL US ABOUT YOUR SHOPPING EXPERIENCE FOR A CHANCE TO WIN A

**\$1,000**

**PC\* GIFT CARD**

OR 1 MILLION PC OPTIMUM™ POINTS!



Scan QR code for full reward rules

**NOFRILLS**

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

23-FROZEN

(2)06038313313 NN ICE POPS CP GMRJ  
2 @ \$6.29 12.58

**SUBTOTAL** 12.58  
G=GST 5% 12.58 @ 5.000% 0.63

**TOTAL** 13.21

Trans. Type: PURCHASE  
Account: DEFAULT CASH 13.21  
Card Type: DEBIT  
Card Number: \*\*\*\*\*  
Date Time: 24/06/19  
Ref. #: 0010019000  
Auth #: 184801  
Interac  
A0000002771010 8000008000  
00/001 APPROVED - THANK YOU  
Retain this copy for statement validation  
\*\*\* CUSTOMER COPY \*\*\*

DEBIT TND 13.21

PC Optimun  
Points Redeemed  
Closing Balance



99399301752320240619154807

\*\*\*\*\*  
GST # 75158-8294 RT0001

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

THANK YOU FOR SHOPPING  
AT JERRY'S NO FRILLS  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
Follow us on facebook! Jerry's No Frills  
2024/06/19 9808 01 7523







**Smithers District Chamber of Commerce INVOICE**

PO Box 2379  
 Smithers, British Columbia V0J 2N0  
 Canada

Invoice No.: 4871  
 Date: 06/29/2024  
 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
		94	National Indigenous Peoples Day- Elders Ice Cream	G	3.00	282.00
			G - GST 5.00% GST			14.10

Smithers District Chamber of Commerce GST: #107985814

Shipped By:	Tracking Number:	<b>Total Amount</b>	296.10
<b>Comment:</b>	PAYMENT DUE UPON RECEIPT OF THIS INVOICE.	<b>Amount Paid</b>	0.00
<b>Sold By:</b>		<b>Amount Owing</b>	296.10

Smithers District  
**CHAMBER  
of  
COMMERCE**

**Smithers District Chamber  
of Commerce**

1411 COURT STREET, PO Box  
2379

SMITHERS, BC V0J 2N0  
2508475072

<https://www.smitherschamber.com>

Cashier [REDACTED]

Transaction 000053302103

**Total** \$45.00

DEBIT CARD SALE \$45.00

INTERAC [REDACTED]

Retain this copy for statement  
validation

Account: Chequing

26-Jun.-2024 10 [REDACTED]

\$45.00 | Method: EMV [REDACTED]

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000053302103

Auth ID: 132338

MID: \*\*\*\*\*4992

AID: A0000002771010

AthNtwkNm: INTERAC

PIN VERIFIED

Thank you for your payment  
[REDACTED]

**DUPLICATE RECEIPT**

Your Dollar Store #/ More 165  
3752 - 4th Ave Scuth  
Smithers, BC V0J2N0  
250-847-8393  
250-847-4536

**Sales Receipt**

Transaction #: 849138  
Date: 6/28/2024 Time: [REDACTED]  
Cashier: 1 Register #: 1

UPC Code	Description	Amount
6	DCHNT FRAME DK BRWN 6.	\$40.50
	Discount code: CORPORA	
	Discount	(\$8.10)
	6 @ \$5.40	

=====  
Sub Total \$32.40  
GST \$1.62  
BC-PST \$2.27  
Total \$36.29

Debit Card Tendered \$36.29  
Charge Due \$0.00

Total # of Items Purchased 6

**You saved \$8.10!**

NO CASH REFUNDS  
EXCHANGE WITHIN 7 DAYS  
OF PURCHASE IN UNLSED  
UNOPENED CONDITION  
GST # 86899700E

**DUPLICATE RECEIPT**

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 07-22-2024

000045

1	DEPT001	T1	\$15.00
1	DEPT001	T1	\$18.00
1	DEPT001	T1	\$15.00
1	DEPT001	T1	\$18.00
1	DEPT001	T1	\$18.00
9	DEPT002	T2	\$27.00

TA1	\$84.00
TX1	\$4.20

TA2	\$27.00
TX2	\$1.35

TL	\$116.55
CASH	\$116.55

**MOUNTAIN SHACK  
CAFE With LYNE  
2506517789**

TRANSACTION RECORD  
**THE MOUNTAIN SHACK CAFE**  
110 DISCOVERY AVE  
ATLIN BC

### Purchase

Jul 22, 2024  
MASTERCARD \*\*\*\*\*  
TID: V3599225 Entry: Tap Emv (11)  
Sequence: 001 599  
Auth#: 01041J Response: 01-027  
Batch: 001

Amount	\$ 116.55
Tip	

**Total**

A0000000041010 Mastercard  
TVR 0000008001

**Approved**

FF/DT 00  
Signature Not Required

Merchant copy

**ATLIN MOUNTAIN INN**

39 LAKE STREET  
ATLIN, BC V0W 1A0  
2506517546  
WWW.NONE.COM

**dine inn**

Cashier: [REDACTED]  
22-Jul-2024 [REDACTED]

Transaction **106474**

**Subtotal** CA\$77.00  
GST 5% CA\$3.70

**Total** CA\$80.70  
**Tip** CA\$11.55

CREDIT CARD SALE CA\$92.25  
MASTERCARD [REDACTED]

Retain this copy for statement validation

Station: Restaurant

22-Jul.-2024 [REDACTED]  
CA\$92.25 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX [REDACTED]  
Reference ID: 420500502693  
Auth ID: 08911J  
MID: \*\*\*\*\*8170  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

**ATLIN MOUNTAIN INN**

39 LAKE STREET  
ATLIN, BC V0W 1A0  
2506517546  
WWW.NONE.COM

22-Jul-2024 [REDACTED]

**\*\* GIFT RECEIPT \*\***

- 1 Dinner Special #1 38.00
- 1 Stir Fry Vegetarian 30.00
- 1 Appetizer Salad 6.00
- 1 Pop 3.00

[REDACTED]

77.  
tax 3.70

2024  
rink



ME & CAR'S  
FOOD MARKET INC  
PO BOX 197 200 W  
MOUNTAIN VIEW  
1 250 651 7676

JUL 22 2024

GROCERY			19.99
2	X		2.50
BAKE			5.00
4	X		4.75
BAKE			9.00
2	X		4.75
BAKE			9.50
SUBTL			2.49
CASH			4.49
0000000092			
CASHIER NAME			001



Bugwood Coffee Cafe  
1206 Main St.  
Smithers BC

Server: [REDACTED]  
Printed [REDACTED]

ID: 697922 #1

Jul 29, 24 [REDACTED]

1	12oz Drip Coffee[12oz]	\$3.75
1	12oz Flat White[12oz]	\$5.75

Total Number of Items: 2

Subtotal \$9.50

GST \$0.48

**Total \$9.98**

MC [REDACTED] \$11.48

Tips \$1.50

Dedicated to growing and connecting the  
community through every cup.  
bugwoodcoffee.com



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

06/28/2024 [REDACTED] 01  
000000#3864 CLERK01

FOOD	T1	\$18.00
FOOD	T1	\$2.85
FOOD	T1	\$2.85
MDSE ST		\$23.70
GST		\$1.19

ITEMS 30  
CASH \$24.89

LOUISES KITCHEN LTD  
1283 MAIN ST  
SMITHERS BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2024/06/28  
TIME 1385 [REDACTED]  
RECEIPT NUMBER  
H84032953-001-001-091-0

-----  
PURCHASE  
AMOUNT \$24.89  
TIP \$3.73  
TOTAL

\$28.62  
-----

Mastercard  
A0000000041010  
8912C2D7B38BEC5B  
0000008000--

APPROVED

FF/DT 00

AUTH# 08241J

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# Tim Hortons

TH # 101558

3932 Highway 16, Smithers BC, V0J 1N0

(315)-781-9120

Take Out  
Order #: 329

1 Flatbread Pizza Combo	\$10.49
1 Simply Cheese Fltbrd	
1 No Dipping Sauce	
1 Prm-Sugar Twist	\$0.20
1 MD Orng Steep Tea	\$0.32
1 Milk	
1 Sugar	

Subtotal:	\$11.01
GST:	\$0.55
Total Tax:	\$0.55

**Grand Total** \$11.56

Mastercard: \$11.56

Change Due: \$0.00

Cashier: SHIFT 3

GST#: 133654459

06-28-2024 [REDACTED] PM

Receipt #: 373742003

Order ID: 377916003

Enjoy your French Vanilla Hot Chocolate  
or Iced Coffee for \$1.50  
Visit us online and let us know

Riverhouse Restaurant and Lounge

Room: ZDIN / Dining Hall  
Server: [REDACTED]  
Area: Riverhouse Restaurant  
Table#: [REDACTED] Courses: 2  
Chit #: 01166540  
Date: Jul 1/24 Time: [REDACTED]

Toast 4.00  
Bacon(4) 6.00  
Toast 4.00  
Coffee 3.75  
Juice 8oz 3.16

Sub-Total: 20.91  
GST 1.05  
PST 0.22

Chit Total: \$22.18

Gratuity: [REDACTED]  
Total: [REDACTED]

Our GST/HST # is 100682095

Room Number

Guest's Signature

THE ASPEN RIVER HOUSE  
4268 HIGHWAY 16  
SMITHERS BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2024/07/01  
TIME 5063 [REDACTED]  
SERVR ID 1019  
CHECK # 1166540  
TABLE # 7  
RECEIPT NUMBER  
H82006864-001-001-705-0

PURCHASE  
AMOUNT \$22.18  
TIP \$3.33  
TOTAL

\$25.51

MASTERCARD  
A0000000041010  
A3E93D7B1FB96BCC  
0000008000-

APPROVED  
AUTH# 09031J 01-02  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# Trudy's Temptations

307 5th avenue, PO Box  
202

STEWART, BC V0T1W0  
(250) 636-2777

Jul 2, 2024

---

Ticket: Coffe chat - Nathan Cullen  
GST/HST # 789196748RT0001  
PST # 1373-6001  
QST # 1373-6001

---

## FOR HERE

---

Breakfast Sandwich × 1	\$10.00
Tea × 1	\$2.86
Pop × 1	\$2.40
Coffee × 5 (\$2.86 each)	\$14.30
Pastries × 1 Cherry strudel	\$2.50
<hr/>	
Subtotal	\$32.06
PST	\$0.17
GST	\$1.60
<hr/>	
Total	\$33.83



TRANSACTION RECORD  
BULKLEY VALLEY FOLK MUSIC SOC.  
2701 PACIFIC AVE  
SMITHERS BC

## Purchase

Jul 07 2024

MASTERCARD

TID: V4872126

Sequence: 001 219

Auth#: 07693J

Batch: 001

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

Entry: Tap EMV (H)

Response: 01-027

Amount \$ 70.00

**Total \$ 70.00**

A0000000041010 Mastercard  
TVR 0000008001

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

# SAFEWAY

Safeway Smithers  
3364 Highway 16 (Box 459) Smithers BC  
Phone: 250.847.2622  
GST# 895588788RT0001

Served by: 


Member card number: \*\*\*\*\* 

**GROCERY**  
Cream 10% \$3.19 C  
**BAKERY**  
Cookies Straw Shortc \$6.29 C

Bakery Department Offer 10 PTS

SUBTOTAL \$9.48  
TOTAL TAX \$0.00  
**TOTAL \$9.48**  
Debit TENDER \$49.48  
Cash CHANGE \$40.00

NUMBER OF ITEMS 2

**SCENE+ POINTS**  
Member number: \*\*\*\*\*   
Total Points Earned  
**Your SCENE+ POINTS Balance**  
Scene+ Balance


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

MERCHANT 22255117 C  
TERM S0225511706 RCPT 7025000

\*\* Purchase/Cashback \*\* \$ 49.48  
DEBIT #\*\*\*\*\*   
ACCOUNT Chequing RESP 001  
DATE 07/09/2024 TIME   
AUTH # 396075  
REF# 001886039  
APPL Interac  
AID A0000002771010  
Merchandise \$ 9.48  
Cash Back \$ 40.00  
Total \$ 49.48

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 07/09/24  
6 7025 4952 126 



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

**Sales Receipt**

Transaction #: 696026  
Date: 15/07/2024 Time: [REDACTED] M  
Cashier: 1 Register #: 1

Item	Description	Amount
DONUT-JELLY	Jelly Donut 24 @ \$2.70	\$64.80
DONUT-GLAZED	Glazed Donut 12 @ \$2.15	\$25.80
	Sub Total	\$90.60
	GST	\$0.00
	Total	\$90.60
	Debit Card Tendered	\$90.60
	Change Due	\$0.00

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

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

**Sales Receipt**

Transaction #: 853112  
Date: 7/22/2024 Time: [REDACTED] AM  
Cashier: 4 Register #: 1

UPC Code	Description	Amount
62823650732	GALLERY FRAME 1EX20 BL	\$21.25
068589438041	DCMNT FRAME DK BRWN 8.	\$13.50
	2 @ \$5.75	

=====  
Sub Total \$34.75  
GST \$1.74  
BC-PST \$2.43  
Total \$38.92

Debit Card Tendered \$38.92  
Change Due \$0.00

Total # of Items Purchased 3

NO CASH REFUNDS  
EXCHANGE WITHIN 7 DAYS  
OF PURCHASE IN UNLSED  
UNOPENED CONDITION  
GST # 868997006

Your Dollar Store W/ More 165  
3752 - 4th Ave South  
Smithers, BC V0J2N0  
250-847-8893  
250-847-4533

**Sales Receipt**

Transaction #: 859335  
Date: 8/24/2024 Time: [REDACTED] AM  
Cashier: 2255 Register #: 1

UPC Code	Description	Amount
011179619979	CELLB BAGS 25 LARGE CL	\$24.00
	6 @ \$4.00	

=====  
Sub Total \$24.00  
GST \$1.20  
BC-PST \$1.68  
Total \$26.88

Debit Card Tendered \$26.88  
Charge Due \$0.00

Total # of Items Purchased 6

NO CASH REFUNDS  
EXCHANGE WITHIN 7 DAYS  
OF PURCHASE IN UNLSEED  
UNOPENED CONDITION  
GST # 868997006



LOUISES KITCHEN LTD  
1283 MAIN ST  
SMITHERS BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2024/08/29  
TIME 7369  
RECEIPT NUMBER  
H84032953-001-001-412-0

PURCHASE  
AMOUNT \$38.17  
TIP \$5.73  
TOTAL

**\$43.90**

Mastercard  
A0000000041010  
7356FEF4B42E5563  
0000008000-

**APPROVED**

AUTH# 02737J 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CASH

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

08/29/2024 01  
000000#8018 CLERK01

FOOD T1 \$18.00  
FOOD T1 \$15.50  
FOOD T1 \$2.85  
MDSE ST \$36.35  
GST \$1.82

ITEMS 3Q  
CASH \$38.17

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



**Two Sisters Cafe**  
3763 4th Ave  
Smithers, BC  
VOJ2N0  
(250) 877-7708

August 8, 2024

---

Ticket: Nathan Cullen  
Receipt: xIEM  
Authorization: 05565J  
GST # 756909214  
HST # 756909214

---

MASTERCARD  
AID A0 00 00 00 04 10 10

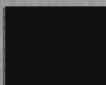
---

FOR HERE

---

Deconstructed Springroll	\$17.00
Salad	
Green Juice	\$5.25
Americano	\$4.00
12 oz	
<hr/>	
Subtotal	\$26.25
GST (5%)	\$1.31
PST (7%)	\$0.37
Tip	\$4.19

---

Total	\$32.12
Mastercard  (Contactless)	\$32.12



# Two Sisters Cafe

3763 4th Ave  
Smithers, BC  
V0J2N0  
(250) 877-7708

August 16, 2024

---

Ticket: 2  
Receipt: XvEJ  
Authorization: 02508J  
GST # 756909214

---

MASTERCARD  
AID A0 00 00 00 04 10 10

---

FOR HERE

---

Thai Burrito	\$17.00
Latte x 2	\$11.50
12 oz, Oat (\$0.75) (\$5.75 each)	
\$ 3 Dessert	\$3.00
<hr/>	
Subtotal	\$31.50
GST (5%)	\$1.58
Tip	\$4.96
<hr/>	
Total	\$38.04
Mastercard (Contactless)	\$38.04

# Two Sisters Cafe

3763 4th Ave

Smithers, BC

V0J2N0

(250) 877-7708

August 19, 2024

---

Ticket: Nathan Cullen

Receipt: nrkE

Authorization: 07539J

GST # 756909214

---

MASTERCARD

AID A0 00 00 00 04 10 10

---

FOR HERE

---

Coffee	\$3.50
--------	--------

12 oz

Eat Your Greens Smoothie	\$7.50
--------------------------	--------

12 oz

---

Subtotal	\$11.00
----------	---------

GST (5%)	\$0.55
----------	--------

Tip	\$1.73
-----	--------

---

<b>Total</b>	<b>\$13.28</b>
--------------	----------------

Mastercard (Contactless)	\$13.28
--------------------------	---------



Bugwood Coffee Cafe  
1206 Main St.  
Smithers BC

Server: [REDACTED]  
Printed By: [REDACTED]

ID: 702747 #1

Aug 28, 24 [REDACTED]

1	12oz AM[12oz]	\$4.25
1	12oz Chai[12oz] (england )	\$5.75

Total Number of Items: 2

Subtotal	\$10.00
GST	\$0.50
<b>Total</b>	<b>\$10.50</b>
MC [REDACTED]	\$12.08
Tips	\$1.58

Dedicated to growing and connecting the  
community through every cup.  
bugwoodcoffee.com

**Skeena Bakery**

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

September 12, 2024

Receipt: L92Z  
Authorization: 09377J

MASTERCARD  
AID A0 00 00 00 04 10 10

FOR HERE

Pizza x 2 Ham (\$3.75 each)	\$7.50
Almond Croissant	\$3.85
Elephant Ear	\$2.25
Donut Jelly	\$2.85
Danish	\$3.85
Strudel Apple	\$2.25
Strudel Lemon	\$2.25
Subtotal	\$24.80
Federal Goods and Service Tax (5%)	\$0.86
Tip	\$2.57
<b>Total</b>	<b>\$28.23</b>
Mastercard (Contactless)	\$28.23

Thank you for your purchase.  
Have a great day!



CO paid \$136.54

SILVERADO CAFE AND PIZZA  
309 5TH AVE  
STEWART, BC V0T1W0  
4034662464

**SALE**

MID: 6788404

TID: 002

Batch #: 256002

09/12/24

APPR CODE: 00290J

MASTERCARD

\*\*\*\*\*

REF#: 00000022

RRN: 00000022

Proximity

\*\*/\*\*

AMOUNT  
TIP  
TOTAL

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCE

**1464779 bc ltd**

309 5th avenue  
STEWART, BC V0T1W0

Sep 12, 2024  
PM

Ticket: #7

Receipt: fVv0

Pop x 2 \$6.00  
(\$3.00 each)

[REDACTED]

[REDACTED]

Baby Griz x 1 \$17.00  
Fries

Baked Spaghetti x 1 \$24.75  
Large

Fish & Chips x 1 \$19.70  
1 piece, Fries, Side Gravy (\$1.75)

Caesar Salad x 2 \$31.90  
(\$15.95 each)

Full  
Both Caesar salads with 2 chicken fingers

Custom Amount x 1 \$18.50

Total [REDACTED]  
Cash [REDACTED]  
Change [REDACTED]



**Trudy's Temptations**

307 5th avenue  
PO Box 202  
STEWART, BC  
V0T1W0  
(250) 636-2777

September 13, 2024  
[REDACTED]

---

Receipt: Zuzv

Authorization: 08503J  
GST/HST # 789196748RT0001  
QST # 1373-6001  
PST # 1373-6001

---

Mastercard

AID A0 00 00 00 04 10 10

---

Breakfast Sandwich	\$10.00
Coffee x 3 (\$2.86 each)	\$8.58
Muffins	\$3.25
Miscellaneous Muffins	

---


Subtotal	\$21.83
GST (5%)	\$1.09
Tip	\$4.37

---

<b>Total</b>	<b>\$27.29</b>
Mastercard [REDACTED]	
(Contactless)	\$27.29

# SAFeway

Safeway Smithers  
3364 Highway 16 (Box 459) Smithers BC  
Phone: 250.847.2622  
GST# 895588788RT0001

Served by: 

Member card number: \*\*\*\*\*

## GROCERY

Cream 10% \$3.19 C

SUBTOTAL \$3.19  
TOTAL TAX \$0.00

**TOTAL \$3.19**

Debit TENDER \$3.19  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

### SCENE+ POINTS


Member number: \*\*\*\*\*

Your SCENE+ POINTS Balance   
Scene+ Balance 

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

MERCHANT 22255117 RF  
TERM S0225511706 RCPT 3071000

\*\* Purchase \*\* \$ 3.19

DEBIT #\*\*\*\*\*

ACCOUNT RESP 001

DATE 09/04/2024 TIME 

AUTH # 114903

REF# 001943036

APPL Interac

ATD A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 09/04/24  
6 3071 4952 110 

Proudly serving the Bulkley Valley  
since 1969

Thank you for shopping at your  
Smithers Safeway



1107 MAIN STREET  
SMITHERS, B.C.  
PH 250 874-2861

DATE 09/04/2024 WED TIME

9X	@ 1.14	
SANDWICH/POP T2		\$10.26
SANDWICH/POP T2		\$5.45
SANDWICH/POP T2		\$5.00
SANDWICH/POP T2		\$7.24
SANDWICH/POP T2		\$5.20
SANDWICH/POP T2		\$6.17
SANDWICH/POP T2		\$7.04
SANDWICH/POP T2		\$7.14
SANDWICH/POP T2		\$5.71
SANDWICH/POP T2		\$6.53
5X	@ 6.49	
SANDWICH/POP T2		\$32.45
4X	@ 6.99	
SANDWICH/POP T2		\$27.96
GST TAX		\$6.31
TOTAL		\$132.46
CASH		\$132.46
CLERK 1	No.000025	00001

THE SMITHERS SAUSAGE FAC  
1107 MAIN ST  
SMITHERS, BC V0J 2N0  
250-847-2861

### DEBIT SALE

MID: 6335462  
TID: 007 REF#: 00000018  
Batch #: 248001 RRN: 00000018  
09/04/24  
APPR CODE: 011018  
Trace: 00499582  
DEBIT/CHEQUING Chip  
\*\*\*\*\*

**AMOUNT \$132.46**

APPROVED

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00  
TSI: 68 00

PIN VERIFIED BY CARD ISSUER  
ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

# SAFeway

Safeway Smithers  
3364 Highway 16 (Box 459) Smithers BC  
Phone: 250.847.2622  
GST# 895588788RT0001

Served by: [REDACTED]

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

## GROCERY

Gatorade 1X24Pk \$26.49 GC  
+EHC \$0.96 GR  
+Deposit \$2.40 R  
Bar Granola Dipped C \$14.29 GC  
Frt Snack Asst Flav \$11.99 GC  
**YOU SAVED \$2.30**  
Chips Ahoy Original \$4.99 C  
**YOU SAVED \$1.50**  
CheeseStick Mrb1Ched \$12.99 C  
**YOU SAVED \$2.00**  
Cream 10% \$3.19 C

## PRODUCE

Apples Royal Gala \$14.20 C  
2.155 kg @ \$6.59 / kg  
Bananas \$1.57 C  
0.900 kg @ \$1.74 / kg

## BAKERY

Muffins Variety Pack \$8.29 C  
**FEED THE DREAM GROCERY CONTEST!**  
Muffins Variety Pack \$8.29 C  
**FEED THE DREAM GROCERY CONTEST!**  
Muffins Mini Bluebry \$6.49 C  
**INSTANT SAVINGS -\$0.50**  
**FEED THE DREAM GROCERY CONTEST!**  
Muffins Mini Bluebry \$6.49 C  
**INSTANT SAVINGS -\$0.50**  
**FEED THE DREAM GROCERY CONTEST!**

Produce Dept Offer 10 PTS  
DTC FreshBananas B\$1G20PTS 20 PTS

SUBTOTAL \$121.63  
5% GST \$2.69  
**TOTAL \$124.32**  
Debit TENDER \$124.32  
Cash CHANGE \$0.00

NUMBER OF ITEMS 12  
\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$6.80  
Your Total Savings \$6.80  
Percentage Savings 5%  
\*\*\*\*\*

**SCENE+ POINTS**  
Member number: \*\*\*\*\* [REDACTED]  
Total Points Earned [REDACTED]  
**Your SCENE+ POINTS Balance** [REDACTED]  
Scene+ Balance [REDACTED]

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

MERCHANT 22255117 C  
TERM S02225511704 RCPT 311000

\*\* Purchase [REDACTED] \*\* \$ 124.32  
DEBIT #\*\*\*\*\* [REDACTED]  
ACCOUNT Chequing [REDACTED] RFSB 001

PANAGO # 89 SMITHERS  
3862 BROADWAY AVEN VOJ2NO  
SMITHERS BC  
23966515  
G22396651501

\*\*\*\* PURCHASE \*\*\*\*

09-07-2024  
Acct # \*\*\*\*\*  
Card Type DP Account Chequing  
A0000002771010 Interac

Trace # 15483  
Inv. # 17408  
Auth # 143404 RRN 001278002

Purchase \$114.71  
Tip \$5.00  
Total \$119.71

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Printed: Sep. 07, 2024 Time: [REDACTED] a.m.

**Panago**

ORDER # 089500 Virtual C.

Date: Sat. Sep. 07, 2024

Due: [REDACTED] a.m.

Quote: 20 Minutes

Customer Web

Pickup

\*\*\*DO NOT MAKE\*\*\*

\*\*\*Deferred Order\*\*\*

Order for Sep. 07, 2024 @ [REDACTED]  
a.m.

(250) 917-8355

sam Raven

Qty		Price
2	LARGE *PEP* Brooklyn Original Crust	39.50
1	LARGE Cheese Original Crust	19.00
1	LARGE NewYorkDeli Original Crust	24.50
1	SMALL *PEP* Brooklyn Original Crust	13.50
1	SMALL Cheese Original Crust	12.75

Subtotal 109.25  
GST 5.46

**Total 114.71**

Cash 114.71

GST # 778077667

Thanks for choosing Panago in Smithers -  
For customer service, please call  
310-0001 or visit [www.panago.com](http://www.panago.com)

032

000

Not a Subway® MVP Rewards member? Scan the code below to enroll today!



Subway#15201-0 Phone 250-847-4771  
1331 Main St.,  
Smithers, British Columbia, V0J 2N0  
Served by: 22 9/7/2024 [REDACTED] pm  
Term ID-Trans# 1/A-228370

Customer Receipt  
GST#

Qty	Size	Item	Price
1		EZ Order Platter	\$53.99
Sub Total			\$53.99
GST (5%)			\$2.70
Total (Take Out)			\$56.69
Tips			\$5.66
Total (With Tips)			\$62.35
Credit Card			\$62.35
Change			\$0.00

Approval No: 214417  
Reference No: 6nRU001725759850142  
Card Issuer: Interac  
Account No: \*\*\*\*\* [REDACTED]  
Account Type: Default  
Acquired: Contactless chip  
Amount: \$62.35  
Application: Interac  
AID: A0000002771010  
MID: 100010002139798  
TID: 75501708  
Date/Time: 2024-09-07 [REDACTED]  
APPROVED

**Two Sisters Cafe**

3763 4th Ave  
Smithers, BC

September 7, 2024

V0J2N0

(250) 877-7708

Ticket: [REDACTED]

Receipt: pGp4

Authorization: 08633J

GST # 756909214

Mastercard

AID A0 00 00 00 04 10 10

FOR HERE

Breakfast Sandwich x 2 \$33.00  
Cured Ham (\$2.00)  
(\$16.50 each)

Latte x 2 \$10.00  
12 oz  
(\$5.00 each)

Subtotal \$43.00  
GST (5%) \$2.15  
Tip \$6.77

Total \$51.92  
Mastercard [REDACTED] Contactless) \$51.92



**Skeena Bakery**

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

September 5, 2024  
[REDACTED], m.

Receipt: F1fo  
Authorization: 09711J

Mastercard  
AID A0 00 00 00 04 10 10

FOR HERE

Oatmeal Raisin -6 Pack **\$11.70**  
Original Price ~~\$13.00~~  
Discount: Senior's Day Discount - \$1.30  
(10%)

[REDACTED]

(10%)  
Lipton **\$1.93**  
Lemon Tea  
Original Price ~~\$2.15~~  
Discount: Senior's Day Discount - \$0.22  
(10%)

[REDACTED]

Bottled Water **\$1.13**  
Original Price ~~\$1.25~~  
Discount: Senior's Day Discount - \$0.12  
(10%)

Subtotal  
Federal Goods and Service Tax  
(5%)  
Tip

[REDACTED]

**Total** Less \$9.67  
Mastercard 0378 (Contactless)

Thank you for your purchase. **Total 18.60**  
Have a great day!





Bugwood Coffee Cafe  
1206 Main St.  
Smithers BC

Server: [REDACTED]  
Printed [REDACTED]

ID: 704856 #1

Sep 11, 24 [REDACTED] S1  
PM

---

2	RK Tahini Swirl Brownie	\$8.50
1	RK Double Chocolate Cookie	\$4.00
1	8oz AM[8oz]	\$4.25

---

Total Number of Items: 4

---

Subtotal	\$16.75
GST	\$0.84
<b>Total</b>	<b>\$17.59</b>
MC [REDACTED]	\$20.23

---

Tips \$2.64

Dedicated to growing and connecting the  
community through every cup.  
bugwoodcoffee.com



UFO on Main - Ukrainian Food Awesome :)



Let UFO on Main - Ukrainian Food Awesome :) know how your experience was

\$199.28

Soup & Sandwich Combo x 8	\$156.00
(\$15.00 ea.)	
regular (\$24.00)	
-	
borsch/chili (\$12.00)	
Soup & Sandwich Combo	\$19.50
regular (\$3.00)	
-	
borsch/chili (\$1.50)	
Purchase Subtotal	\$175.50
GST (5%)	\$8.78
Tip	\$15.00
<b>Total</b>	<b>\$199.28</b>



UFO on Main - Ukrainian Food Awesome :)

1172 Main Street  
Smithers, BC V0J 2N0  
(250) 847-1061



Interac [redacted] 2024-08-28-11.21  
Chequing  
#uCT  
Auth code: 515020

AID: A0000002771010 Ref No.: 137651515020  
PIN Verified Terminal ID: SQ015G5I  
Purchase

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

Your Dollar Store #/ More 165  
3752 - 4th Ave South  
Smithers, BC V0J2N0  
250-847-8893  
250-847-4536

**Sales Receipt**

Transaction #: 850778  
Date: 7/8/2024 Time: [REDACTED]  
Cashier: 4 Register #: 1

UPC Code	Description	Amount
062823576087	DOCUMENT FRAME BLK WGD	\$22.50
	2 @ \$11.25	
068589444738	PHOTO FRAME ART DECO 8	\$43.50
	6 @ \$7.25	

=====  
Sub Total \$66.00  
GST \$3.30  
BC-PST \$4.62  
Total \$73.92

Debit Card Tendered \$73.92  
Change Due \$0.00

Total # of Items Purchased 8

NO CASH REFUNDS  
EXCHANGE WITHIN 7 DAYS  
OF PURCHASE IN UNLSE  
UNOPENED CONDITION  
GST # 865597008

# 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) 2024/08/22 [REDACTED]  
Staff [REDACTED]  
Device Main Store

PRODUCT	PRICE	QTY	TOTAL
Colouring Book	CA\$12.00	2	CA\$24.00
	Total Qty	2	

Sub Total	CA\$24.00
Tax	CA\$1.20
<b>Total</b>	<b>CA\$25.20</b>

PAYMENT BY TENDER	AMOUNT
VISA	CA\$25.20

TAX RATE	PERCENTAGE	TAX
GST	5.00%	CA\$1.20

GST: 138410691RT0001

**Thank you for supporting your local  
Indigenous business!**



RECB0007NL5T6MIP7HC0

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$4,744.69
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$8,685.91</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13,430.60</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

# Invoice

Number: SI-1270  
Issued: 06/27/2024  
Due: 07/27/2024

Deliver To  
BC



**THE BULKLEY  
BROWSER**

**Nathan Cullen (Nathan Cullen)**  
BC

1458753 B.C. Ltd  
PO Box 222  
New Hazelton BC V0J 2J0  
Canada

2508424143  
7782021887  
browser2019@telus.net  
GST/HST 767444953 RT 0001

Item		Qty	Price/Rate	Sales Tax	Net
2 col x 4' advertisement	Grad 2024 - June 7, 21	2.00	70.00	GST 5.00%	140.00
3 col x 6' advertisement	Education Planner - June 14	1.00	153.00	GST 5.00%	153.00
2 col x 5' advertisement	Coffee Chat - June 14 (Hazelton)	1.00	87.50	GST 5.00%	87.50
2 col x 5' advertisement	Coffee Chat - June 14 (Smithers)	1.00	87.50	GST 5.00%	87.50
Total Net					468.00
GST 5.00%					23.41
<b>Invoice Total</b>					<b>491.41</b>
<b>Total to Pay</b>					<b>\$491.41</b>



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID: 892147950RT0001  
Adobe PST ID: PST-1007-6344

ORIGINAL

**Invoice Information**

Invoice Number	2802408663
Invoice Date	27-JUN-2024
Payment Terms	Credit Card
Purchase Order	AD02458000595CCA
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

[REDACTED]  
CANADA

# INVOICE

## Item Details

**Service Term: 27-JUN-2024 to 26-JUL-2024**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	25.99	25.99	12.00%	3.12	29.11

## Invoice Total

NET AMOUNT (CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
<b>GRAND TOTAL (CAD)</b>	<b>29.11</b>

**Comments:**

GST

**Billing Contact**

<https://helpx.adobe.com/contact.html>

Thank you for your business!





# Receipt

APPLE ID

[REDACTED]

DATE

Jun. 15, 2024

BILLED TO

MasterCard .... [REDACTED]  
Nathan Cullen

[REDACTED]

CAN

ORDER ID

[REDACTED]

DOCUMENT NO.

[REDACTED]

## iCloud+



**iCloud+ with 200 GB of Storage**

Monthly

Renews Jul. 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



[Apple ID Summary](#) • [Purchase History](#) • [Terms of Sale](#) • [Privacy Policy](#)

Copyright © 2024 Apple Canada, Inc.

All rights reserved

120 Bremner Blvd., suite 1600, Toronto ON M5J 0A8, Canada

# 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
1935426-2	06/30/24	June 2024	05/27/24 - 06/23/24	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>05/27/24</td> <td>06/02/24</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>						05/27/24	06/02/24	MTWTFSS	8	\$14.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/27/24	06/02/24	MTWTFSS	8	\$14.00																								
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>																			
9	CJFW	M	05/27/24	11:17 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
16	CJFW	Tu	05/28/24	6:55 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
10	CJFW	Tu	05/28/24	10:50 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
11	CJFW	W	05/29/24	9:59 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
12	CJFW	Th	05/30/24	4:16 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
13	CJFW	F	05/31/24	11:46 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
14	CJFW	Sa	06/01/24	9:25 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
15	CJFW	Su	06/02/24	11:17 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$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>06/03/24</td> <td>06/09/24</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>						06/03/24	06/09/24	MTWTFSS	8	\$14.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/03/24	06/09/24	MTWTFSS	8	\$14.00																								
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>																			
17	CJFW	M	06/03/24	8:46 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
18	CJFW	Tu	06/04/24	6:21 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
19	CJFW	W	06/05/24	11:18 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
24	CJFW	W	06/05/24	8:21 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
20	CJFW	Th	06/06/24	11:18 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
21	CJFW	F	06/07/24	9:58 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
22	CJFW	Sa	06/08/24	8:16 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
23	CJFW	Su	06/09/24	9:14 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$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>06/10/24</td> <td>06/16/24</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>						06/10/24	06/16/24	MTWTFSS	8	\$14.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/10/24	06/16/24	MTWTFSS	8	\$14.00																								
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>																			
25	CJFW	M	06/10/24	6:17 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
26	CJFW	Tu	06/11/24	3:19 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
27	CJFW	W	06/12/24	5:20 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
28	CJFW	Th	06/13/24	8:49 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
29	CJFW	F	06/14/24	9:51 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			
30	CJFW	Sa	06/15/24	7:17 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																			

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at [billing@bellmedia.ca](mailto: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 BC North**  
**Pay: Bell Media Inc**  
**and send to:**  
**4625 Hazeldele Avenue**  
**Terrace, BC V8G 1S4**  
**Canada**



Invoice # 1935426-2	Invoice Date 06/30/24	Invoice Month June 2024	Invoice Period 05/27/24 - 06/23/24	Currency CAD
Advertiser MLA NATHAN CULLEN		Product Congrats to the Grads	Estimate #	

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="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>32</td> <td>CJFW</td> <td>Su</td> <td>06/16/24</td> <td>1:46 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:15</td> <td>grad 2024 ad</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>31</td> <td>CJFW</td> <td>Su</td> <td>06/16/24</td> <td>11:18 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:15</td> <td>grad 2024 ad</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u> 06/17/24</td> <td><u>End Date</u> 06/23/24</td> <td><u>MTWTFSS</u> MTWTFSS</td> <td></td> <td><u>Spots/Week</u> 8</td> <td><u>Rate</u> \$14.00</td> <td></td> <td></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>33</td> <td>CJFW</td> <td>M</td> <td>06/17/24</td> <td>9:20 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:15</td> <td>grad 2024 ad</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>34</td> <td>CJFW</td> <td>Tu</td> <td>06/18/24</td> <td>6:12 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:15</td> <td>grad 2024 ad</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>35</td> <td>CJFW</td> <td>W</td> <td>06/19/24</td> <td>9:17 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:15</td> <td>grad 2024 ad</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>36</td> <td>CJFW</td> <td>Th</td> <td>06/20/24</td> <td>6:21 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:15</td> <td>grad 2024 ad</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>37</td> <td>CJFW</td> <td>F</td> <td>06/21/24</td> <td>12:50 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:15</td> <td>grad 2024 ad</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>40</td> <td>CJFW</td> <td>Sa</td> <td>06/22/24</td> <td>1:45 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:15</td> <td>grad 2024 ad</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>38</td> <td>CJFW</td> <td>Sa</td> <td>06/22/24</td> <td>5:10 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:15</td> <td>grad 2024 ad</td> <td>\$14.00</td> <td>NM</td> </tr> <tr> <td>39</td> <td>CJFW</td> <td>Su</td> <td>06/23/24</td> <td>8:21 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:15</td> <td>grad 2024 ad</td> <td>\$14.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	32	CJFW	Su	06/16/24	1:46 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM	31	CJFW	Su	06/16/24	11:18 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM	Weeks:			<u>Start Date</u> 06/17/24	<u>End Date</u> 06/23/24	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 8	<u>Rate</u> \$14.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	33	CJFW	M	06/17/24	9:20 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM	34	CJFW	Tu	06/18/24	6:12 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM	35	CJFW	W	06/19/24	9:17 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM	36	CJFW	Th	06/20/24	6:21 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM	37	CJFW	F	06/21/24	12:50 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM	40	CJFW	Sa	06/22/24	1:45 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM	38	CJFW	Sa	06/22/24	5:10 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM	39	CJFW	Su	06/23/24	8:21 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																																																																																																																																																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																														
32	CJFW	Su	06/16/24	1:46 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																																																																																																																																																																																																																																																																																																																														
31	CJFW	Su	06/16/24	11:18 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																																																																																																																																																																																																																																																																																																																														
Weeks:			<u>Start Date</u> 06/17/24	<u>End Date</u> 06/23/24	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 8	<u>Rate</u> \$14.00																																																																																																																																																																																																																																																																																																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																														
33	CJFW	M	06/17/24	9:20 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																																																																																																																																																																																																																																																																																																																														
34	CJFW	Tu	06/18/24	6:12 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																																																																																																																																																																																																																																																																																																																														
35	CJFW	W	06/19/24	9:17 AM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																																																																																																																																																																																																																																																																																																																														
36	CJFW	Th	06/20/24	6:21 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																																																																																																																																																																																																																																																																																																																														
37	CJFW	F	06/21/24	12:50 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																																																																																																																																																																																																																																																																																																																														
40	CJFW	Sa	06/22/24	1:45 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																																																																																																																																																																																																																																																																																																																														
38	CJFW	Sa	06/22/24	5:10 PM	6:00 AM-12:00 XM	6a-12a	:15	grad 2024 ad	\$14.00	NM																																																																																																																																																																																																																																																																																																																														
39	CJFW	Su	06/23/24	8:21 AM	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="1"> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u> 05/27/24</td> <td><u>End Date</u> 06/02/24</td> <td><u>MTWTFSS</u> MTWTFSS</td> <td></td> <td><u>Spots/Week</u> 8</td> <td><u>Rate</u> \$18.00</td> <td></td> <td></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>16</td> <td>CJFW</td> <td>M</td> <td>05/27/24</td> <td>7:22 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CJFW</td> <td>M</td> <td>05/27/24</td> <td>5:48 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CJFW</td> <td>Tu</td> <td>05/28/24</td> <td>6:14 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CJFW</td> <td>W</td> <td>05/29/24</td> <td>9:51 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CJFW</td> <td>Th</td> <td>05/30/24</td> <td>6:46 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CJFW</td> <td>F</td> <td>05/31/24</td> <td>8:19 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CJFW</td> <td>Sa</td> <td>06/01/24</td> <td>4:48 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CJFW</td> <td>Su</td> <td>06/02/24</td> <td>2:48 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u> 06/03/24</td> <td><u>End Date</u> 06/09/24</td> <td><u>MTWTFSS</u> MTWTFSS</td> <td></td> <td><u>Spots/Week</u> 8</td> <td><u>Rate</u> \$18.00</td> <td></td> <td></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>17</td> <td>CJFW</td> <td>M</td> <td>06/03/24</td> <td>11:44 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CJFW</td> <td>Tu</td> <td>06/04/24</td> <td>10:48 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>CJFW</td> <td>W</td> <td>06/05/24</td> <td>8:30 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>CJFW</td> <td>Th</td> <td>06/06/24</td> <td>1:20 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>CJFW</td> <td>F</td> <td>06/07/24</td> <td>10:44 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>CJFW</td> <td>Sa</td> <td>06/08/24</td> <td>3:47 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>22</td> <td>CJFW</td> <td>Sa</td> <td>06/08/24</td> <td>6:26 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>CJFW</td> <td>Su</td> <td>06/09/24</td> <td>4:18 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u> 06/10/24</td> <td><u>End Date</u> 06/16/24</td> <td><u>MTWTFSS</u> MTWTFSS</td> <td></td> <td><u>Spots/Week</u> 8</td> <td><u>Rate</u> \$18.00</td> <td></td> <td></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>25</td> <td>CJFW</td> <td>M</td> <td>06/10/24</td> <td>6:45 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>32</td> <td>CJFW</td> <td>Tu</td> <td>06/11/24</td> <td>6:24 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>26</td> <td>CJFW</td> <td>Tu</td> <td>06/11/24</td> <td>11:48 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>CJFW</td> <td>W</td> <td>06/12/24</td> <td>10:18 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>28</td> <td>CJFW</td> <td>Th</td> <td>06/13/24</td> <td>2:20 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>29</td> <td>CJFW</td> <td>F</td> <td>06/14/24</td> <td>7:17 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>CJFW</td> <td>Sa</td> <td>06/15/24</td> <td>6:27 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>offi ce ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> </table>										Weeks:			<u>Start Date</u> 05/27/24	<u>End Date</u> 06/02/24	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 8	<u>Rate</u> \$18.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	16	CJFW	M	05/27/24	7:22 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	9	CJFW	M	05/27/24	5:48 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	10	CJFW	Tu	05/28/24	6:14 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	11	CJFW	W	05/29/24	9:51 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	12	CJFW	Th	05/30/24	6:46 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	13	CJFW	F	05/31/24	8:19 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	14	CJFW	Sa	06/01/24	4:48 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	15	CJFW	Su	06/02/24	2:48 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	Weeks:			<u>Start Date</u> 06/03/24	<u>End Date</u> 06/09/24	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 8	<u>Rate</u> \$18.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	17	CJFW	M	06/03/24	11:44 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	18	CJFW	Tu	06/04/24	10:48 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	19	CJFW	W	06/05/24	8:30 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	20	CJFW	Th	06/06/24	1:20 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	21	CJFW	F	06/07/24	10:44 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	24	CJFW	Sa	06/08/24	3:47 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	22	CJFW	Sa	06/08/24	6:26 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	23	CJFW	Su	06/09/24	4:18 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	Weeks:			<u>Start Date</u> 06/10/24	<u>End Date</u> 06/16/24	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 8	<u>Rate</u> \$18.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	25	CJFW	M	06/10/24	6:45 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	32	CJFW	Tu	06/11/24	6:24 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	26	CJFW	Tu	06/11/24	11:48 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	27	CJFW	W	06/12/24	10:18 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	28	CJFW	Th	06/13/24	2:20 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	29	CJFW	F	06/14/24	7:17 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM	30	CJFW	Sa	06/15/24	6:27 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM
Weeks:			<u>Start Date</u> 05/27/24	<u>End Date</u> 06/02/24	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 8	<u>Rate</u> \$18.00																																																																																																																																																																																																																																																																																																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																														
16	CJFW	M	05/27/24	7:22 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
9	CJFW	M	05/27/24	5:48 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
10	CJFW	Tu	05/28/24	6:14 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
11	CJFW	W	05/29/24	9:51 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
12	CJFW	Th	05/30/24	6:46 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
13	CJFW	F	05/31/24	8:19 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
14	CJFW	Sa	06/01/24	4:48 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
15	CJFW	Su	06/02/24	2:48 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
Weeks:			<u>Start Date</u> 06/03/24	<u>End Date</u> 06/09/24	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 8	<u>Rate</u> \$18.00																																																																																																																																																																																																																																																																																																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																														
17	CJFW	M	06/03/24	11:44 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
18	CJFW	Tu	06/04/24	10:48 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
19	CJFW	W	06/05/24	8:30 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
20	CJFW	Th	06/06/24	1:20 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
21	CJFW	F	06/07/24	10:44 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
24	CJFW	Sa	06/08/24	3:47 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
22	CJFW	Sa	06/08/24	6:26 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
23	CJFW	Su	06/09/24	4:18 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
Weeks:			<u>Start Date</u> 06/10/24	<u>End Date</u> 06/16/24	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 8	<u>Rate</u> \$18.00																																																																																																																																																																																																																																																																																																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																																																																														
25	CJFW	M	06/10/24	6:45 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
32	CJFW	Tu	06/11/24	6:24 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
26	CJFW	Tu	06/11/24	11:48 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
27	CJFW	W	06/12/24	10:18 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
28	CJFW	Th	06/13/24	2:20 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
29	CJFW	F	06/14/24	7:17 AM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														
30	CJFW	Sa	06/15/24	6:27 PM	6:00 AM-12:00 XM	6a-12a	:30	offi ce ad 2024	\$18.00	NM																																																																																																																																																																																																																																																																																																																														

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at [billing@bellmedia.ca](mailto: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 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
1935426-2	06/30/24	June 2024	05/27/24 - 06/23/24	CAD

Advertiser	Product	Estimate #
MLA NATHAN CULLEN	Congrats to the Grads	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
2	05/20/24	06/23/24	6:00 AM-12:00 XM	6a-12a	MTWTFSS	:30	8	\$18.00	NM																																																																																																																																															
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>31</td> <td>CJFW</td> <td>Su</td> <td>06/16/24</td> <td>10:21 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>office ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td colspan="2">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></td> <td>06/17/24</td> <td>06/23/24</td> <td>MTWTFSS</td> <td>8</td> <td>\$18.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>33</td> <td>CJFW</td> <td>M</td> <td>06/17/24</td> <td>11:44 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>office ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>34</td> <td>CJFW</td> <td>Tu</td> <td>06/18/24</td> <td>9:50 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>office ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>35</td> <td>CJFW</td> <td>W</td> <td>06/19/24</td> <td>12:22 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>office ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>40</td> <td>CJFW</td> <td>W</td> <td>06/19/24</td> <td>11:46 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>office ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>36</td> <td>CJFW</td> <td>Th</td> <td>06/20/24</td> <td>3:49 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>office ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>37</td> <td>CJFW</td> <td>F</td> <td>06/21/24</td> <td>5:52 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>office ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>38</td> <td>CJFW</td> <td>Sa</td> <td>06/22/24</td> <td>6:24 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>office ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>39</td> <td>CJFW</td> <td>Su</td> <td>06/23/24</td> <td>6:21 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12a</td> <td>:30</td> <td>office ad 2024</td> <td>\$18.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	31	CJFW	Su	06/16/24	10:21 AM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							06/17/24	06/23/24	MTWTFSS	8	\$18.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	33	CJFW	M	06/17/24	11:44 AM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM	34	CJFW	Tu	06/18/24	9:50 PM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM	35	CJFW	W	06/19/24	12:22 PM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM	40	CJFW	W	06/19/24	11:46 PM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM	36	CJFW	Th	06/20/24	3:49 PM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM	37	CJFW	F	06/21/24	5:52 PM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM	38	CJFW	Sa	06/22/24	6:24 PM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM	39	CJFW	Su	06/23/24	6:21 AM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																														
31	CJFW	Su	06/16/24	10:21 AM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM																																																																																																																																														
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																		
		06/17/24	06/23/24	MTWTFSS	8	\$18.00																																																																																																																																																		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																														
33	CJFW	M	06/17/24	11:44 AM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM																																																																																																																																														
34	CJFW	Tu	06/18/24	9:50 PM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM																																																																																																																																														
35	CJFW	W	06/19/24	12:22 PM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM																																																																																																																																														
40	CJFW	W	06/19/24	11:46 PM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM																																																																																																																																														
36	CJFW	Th	06/20/24	3:49 PM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM																																																																																																																																														
37	CJFW	F	06/21/24	5:52 PM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM																																																																																																																																														
38	CJFW	Sa	06/22/24	6:24 PM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM																																																																																																																																														
39	CJFW	Su	06/23/24	6:21 AM	6:00 AM-12:00 XM	6a-12a	:30	office ad 2024	\$18.00	NM																																																																																																																																														

Total Spots **64**

**Payment Terms 30 Days/Terms de Paiement 30 jours**

	<u>Total</u>	<b>\$1,024.00</b>
GST861701399RT0001BC	5.0%	<b>\$51.20</b>
	<u>Invoice Total</u>	<b>\$1,075.20</b>
	<u>Invoice Balance as of 7/02/24 10:27:38 AM PT</u>	<b>\$1,075.20</b>

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](mailto: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.



PLEASE REMIT TO:  
**Bell Media Inc.**  
 33 Carmi Avenue  
 Penticton, British Columbia, V2A 3G4  
 Attn:  
 Telephone / Téléphone : 416-384-5000  
 email / Courriel : Billing@Bellmedia.ca

**MLA Nathan Cullen**  
**Box 895**  
**Smithers, BC, Canada V0J 2N0**  
**ATTENTION: Accounts Payable / Comptes créditeurs**

# Invoice / Facture

<b>Invoice No./ Numéro de facture</b>		<b>036M000008</b>	<b>Rev / Rév</b>	
<b>Invoice Date / Date de facturation (Period) / (Période)</b>		<b>06/30/24</b> <b>(06/01/24 to/au 06/30/24)</b>		
<b>Bell Media Reference / Référence Bell Media</b>		<b>Billing Group / Groupe de facturation</b>		
<b>Order Reference / Référence De L'Achat</b>		<b>Radio BC Interior</b>		
<b>Campaign Ref / Réf campagne</b>		<b>Advertiser / Annonceur</b>		
<b>PIO-2406100010</b>		<b>MLA Nathan Cullen</b>		
<b>PO Number / Numéro de bon de commande</b>		<b>IO / IO</b>		
<b>Sales Rep / Représentant commercial</b>		<b>29259</b>		
<b>Sales Office / Bureau de vente</b>		<b>Campaign Date Range</b>		
<b>BC North</b>		<b>06/06/24 - 06/30/24</b>		
<b>Buyer / Acheteur</b>		<b>Campaign Name / Nom de campagne</b>		
		<b>NETWORK - MLA Nathan Cullen - Grad</b>		
		<b>Congrats - RON - May27 - Jun30_24</b>		
		<b>Buyer / Acheteur</b>		
		<b>El / FE</b>		
		<b>No</b>		
		<b>MC</b>		
		<b>No</b>		

#	Name	Start	End	Cost Basis	Cost	Units	Total Cost
#	Nom	Début	Fin	Base de coût	Coût	Unités	Coût Total
1	Bell Media (EN) - RON - All Platforms - 300x250, 728x90, 320x50	06/06/2024	06/30/2024	CPM	15	16667	250.01

GST/TPS: 861701399 RT0001

<b>Total CPM Total(16667 Units/Unites)</b>	<b>\$250.01</b>
<b>Invoice Total / Total de la facture</b>	<b>\$250.01</b>
<b>GST/TPS(5.000 %)</b>	<b>\$12.50</b>
<b>Total Due / Total dû</b>	<b>\$262.51</b>

Billing is based on pro-rated contracted amounts, which are reflected on this invoice. This does not apply to CPC or Programmatic. / La facturation est basée sur les montants contractuels calculés au pro-rata, ceux-ci sont indiqués sur cette facture. Ceci ne s'applique pas pour CPC ou Programmatique.  
**Payment Terms / Modalités de paiement:** Payable immediately/sans délai  
**Summary of Payment Terms:** Full payment is due upon receipt of this invoice. Amounts not paid within 30 days of the invoice date bear interest compounded and calculated monthly of 2% per month, or 26.82% per annum. In event of unresolved discrepancy, payment is required of the invoice portion not in dispute.  
**Résumé des modalités de paiement:** Cette facture doit être acquittée en entier dès sa réception. Tout montant qui n'est pas réglé dans les 30 jours suivant la date de facturation porte un intérêt calculé et composé mensuellement au taux de 2 % par mois (ou de 26,82 % par an). En cas de divergence non résolue, la partie de la facture n'étant pas en litige devra être payée.

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 323.19
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	\$ 307.80
Ordered By	_____	Tax Amount: GST	\$ 15.39
Campaign Number	95837	Payments Applied	\$ 0.00
Description	National Indigenous People Day - Child	Payment Due Amount	\$ 323.19
Marketing Campaign	_____		
Sales Rep	SIN ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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](mailto: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:	BPI166057
Invoice Date:	30 Jun 2024
Payment Due:	\$ 323.19

**REMIT TO:**

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

**BILL TO:**

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

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



# 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
397595-5	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Property	Account Executive	Sales Office	Sales Region
CFBV-AM	[REDACTED]	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																				
1	01/01/24	12/31/24	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>06/17/24</td> <td>06/23/24</td> <td>---TFSS</td> <td>30</td> <td>\$12.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/17/24	06/23/24	---TFSS	30	\$12.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/17/24	06/23/24	---TFSS	30	\$12.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
2042	870	Th	06/20/24	6:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2038	870	Th	06/20/24	10:20 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2058	870	Th	06/20/24	1:50 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2039	870	Th	06/20/24	3:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2040	870	Th	06/20/24	4:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2041	870	Th	06/20/24	5:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2034	870	Th	06/20/24	9:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2036	870	Th	06/20/24	11:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2047	870	F	06/21/24	8:50 AM	Monday-Sunday	6a-12a	:17	Cul I en-024-03	\$12.00	NM																			
2046	870	F	06/21/24	9:21 AM	Monday-Sunday	6a-12a	:17	Cul I en-024-03	\$12.00	NM																			
2033	870	F	06/21/24	10:20 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2043	870	F	06/21/24	12:48 PM	Monday-Sunday	6a-12a	:17	Cul I en-024-03	\$12.00	NM																			
2061	870	F	06/21/24	1:25 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2045	870	F	06/21/24	4:53 PM	Monday-Sunday	6a-12a	:17	Cul I en-024-03	\$12.00	NM																			
2044	870	F	06/21/24	5:41 PM	Monday-Sunday	6a-12a	:17	Cul I en-024-03	\$12.00	NM																			
2035	870	Sa	06/22/24	6:50 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2052	870	Sa	06/22/24	8:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2048	870	Sa	06/22/24	11:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2062	870	Sa	06/22/24	12:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2050	870	Sa	06/22/24	5:50 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2051	870	Sa	06/22/24	6:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2049	870	Sa	06/22/24	10:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2059	870	Su	06/23/24	7:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2056	870	Su	06/23/24	8:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2053	870	Su	06/23/24	11:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2054	870	Su	06/23/24	2:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2055	870	Su	06/23/24	2:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2037	870	Su	06/23/24	3:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			
2060	870	Su	06/23/24	6:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM																			

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

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
397595-5	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2024 Annual Program	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/01/24	12/31/24	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
2057	870	Su	06/23/24	11:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-03	\$12.00	NM

**Total Spots 30**

## Payment Terms 30 Days

<u>Total</u>	<b>\$360.00</b>
GST(5%) 100984947	5.0% <b>\$18.00</b>
<u>Invoice Total</u>	<b>\$378.00</b>

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

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Jun 2024
Amount Due	\$ 218.24
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	\$ 207.85
Ordered By	_____	Tax Amount: GST	\$ 10.39
Campaign Number	92416	Payments Applied	\$ 0.00
Description	Salute to Grads Banner	Payment Due Amount	\$ 218.24
Marketing Campaign	_____		
Sales Rep	SIN ██████████		

**Comments**

If you are on automatic credit card your total amount due will be charged on July 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](mailto: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:	BPI166056
Invoice Date:	30 Jun 2024
Payment Due:	\$ 218.24

**REMIT TO:**

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

**BILL TO:**

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

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

# Receipt MC18436403

Print

### Issued to

██████████ reg.bc.ca  
Office phone: ██████████  
101 Main St Unit PD Box 895 Smithers, BC V0J 2N0 Canada


### Issued by

Mallchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mallchimp.com](http://www.mallchimp.com)  
GST/HST ID: 764020061  
PST ID: PST1442-0208

### Details

Order# 18436403  
Date Paid: June 01, 2024 06:25 AM New York

### Billing statement

Essentials plan 1,500 contacts		CA\$36.47
<b>Tax</b>		
PST		CA\$2.66
Tax Rate: 7%		
<b>Tax</b>		
GST		CA\$1.83
Tax Rate: 5%		
 Paid via Visa ending ██████████ on June 01, 2024	██████████ ch expir ██████████	CA\$40.86

Balance as of June 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.

Exchanged from \$20.60 at rate 1.37018 [How are exchange rates calculated?](#)

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

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



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID: 892147950RT0001  
Adobe PST ID: PST-1007-6344

ORIGINAL

**Invoice Information**

Invoice Number	2775254013
Invoice Date	27-MAY-2024
Payment Terms	Credit Card
Purchase Order	AD02458000595CCA
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

[REDACTED]  
BC  
CANADA

# INVOICE

## Item Details

**Service Term: 27-MAY-2024 to 26-JUN-2024**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	25.99	25.99	12.00%	3.12	29.11

## Invoice Total

NET AMOUNT (CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
<b>GRAND TOTAL (CAD)</b>	<b>29.11</b>

**Comments:**

GST

**Billing Contact**

<https://helpx.adobe.com/contact.html>

Thank you for your business!





# Bulkley Valley Printers Ltd.

3940A - 4th Avenue, P.O. Box 3730, Smithers, BC V0J 2N0  
Ph. (250) 847-3294 • Fax (250) 847-3538  
E-mail: info@bvprinters.com

Invoice No.: 50197

Date: 07/16/2024

**Sold To:**

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

**Ship To:**

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

1 of 1

P.O. No.	Quantity	Description	Tax Code	Amount
[REDACTED]	4948	Mail-Out Brochures - Senior's Housing Campaign Mail-Out to Canada Post	GP GP	1,996.00 1,195.00
		GP - GST 5%, PST 7%		159.55
		GST		223.37
		PST		
Bulkley Valley Printers Ltd. GST: #866700735RT0001				
<b>Comments:</b> Docket #0767f				<b>Total</b> 3,573.92

**PLEASE PAY ON INVOICE**  
No statement will be issued

# 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: 24070158  
 Invoice Date: 7/31/24  
 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@cnfrfm.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
7/01/24	:30 Filler	06:20 AM	11:20 AM	12:10 PM	03:40 PM	06:10 PM			
		08:40 PM	09:20 PM				7	[Package]	[Package]
7/01/24	:30 Spot	03:30 AM	04:45 AM	08:40 AM	02:10 PM	07:40 PM	5	[Package]	[Package]
7/02/24	:30 Filler	06:04 AM	09:01 AM	10:40 AM	01:40 PM	02:20 PM			
		04:10 PM	11:20 PM				7	[Package]	[Package]
7/02/24	:30 Spot	12:45 AM	02:45 AM	07:20 AM	03:10 PM	10:40 PM	5	[Package]	[Package]
7/03/24	:30 Filler	06:04 AM	11:49 AM	12:40 PM	02:20 PM	06:50 PM			
		08:40 PM	09:50 PM				7	[Package]	[Package]
7/03/24	:30 Spot	12:45 AM	04:30 AM	10:50 AM	03:10 PM	10:40 PM	5	[Package]	[Package]
7/04/24	:30 Filler	06:50 AM	07:50 AM	09:10 AM	10:20 AM	12:20 PM			
		03:10 PM	09:50 PM				7	[Package]	[Package]
7/04/24	:30 Spot	03:30 AM	04:45 AM	11:20 AM	04:10 PM	11:10 PM	5	[Package]	[Package]
7/05/24	:30 Filler	06:40 AM	07:20 AM	11:50 AM	04:20 PM	07:20 PM			
		09:50 PM	11:20 PM				7	[Package]	[Package]
7/05/24	:30 Spot	01:30 AM	05:30 AM	02:50 PM	03:40 PM	08:20 PM	5	[Package]	[Package]
7/06/24	:30 Filler	07:10 AM	10:20 AM	12:50 PM	03:40 PM	04:20 PM			
		07:20 PM	10:50 PM				7	[Package]	[Package]
7/06/24	:30 Spot	03:30 AM	04:30 AM	02:20 PM	06:20 PM	09:10 PM	5	[Package]	[Package]
7/07/24	:30 Filler	06:40 AM	07:20 AM	12:10 PM	02:10 PM	03:50 PM			
		05:20 PM	09:20 PM				7	[Package]	[Package]
7/07/24	:30 Spot	02:45 AM	05:45 AM	08:10 AM	11:20 AM	10:50 PM	5	[Package]	[Package]
7/08/24	:30 Filler	06:50 AM	07:50 AM	11:10 AM	04:40 PM	06:20 PM			
		07:50 PM	08:40 PM				7	[Package]	[Package]
7/08/24	:30 Spot	02:45 AM	04:45 AM	08:50 AM	02:10 PM	09:20 PM	5	[Package]	[Package]
7/09/24	:30 Filler	07:10 AM	09:50 AM	11:40 AM	02:10 PM	06:10 PM			
		07:10 PM	10:10 PM				7	[Package]	[Package]
7/09/24	:30 Spot	02:45 AM	03:45 AM	08:10 AM	12:40 PM	11:10 PM	5	[Package]	[Package]
7/10/24	:30 Filler	07:20 AM	10:50 AM	09:20 PM	11:40 PM				
		12:30 AM	03:45 AM	08:10 AM	03:10 PM	10:40 PM	4	[Package]	[Package]
7/10/24	:30 Spot						5	[Package]	[Package]
7/11/24	:30 Filler	06:04 AM	10:10 AM	09:20 PM	10:40 PM				
		12:45 AM	04:30 AM	10:50 AM	06:40 PM	08:20 PM	4	[Package]	[Package]
7/11/24	:30 Spot						5	[Package]	[Package]
7/12/24	:30 Filler	09:01 AM	11:10 AM	01:40 PM	02:20 PM	06:50 PM			
		07:50 PM	08:40 PM				7	[Package]	[Package]
7/12/24	:30 Spot	01:30 AM	05:30 AM	12:50 PM	05:20 PM	11:20 PM	5	[Package]	[Package]
7/13/24	:30 Filler	09:40 AM	10:20 AM	11:40 AM	01:40 PM	04:20 PM			
		05:10 PM	11:10 PM				7	[Package]	[Package]
7/13/24	:30 Spot	12:30 AM	04:30 AM	08:50 AM	03:10 PM	09:10 PM	5	[Package]	[Package]
7/14/24	:30 Filler	11:40 AM	01:40 PM	02:40 PM	04:10 PM	05:50 PM			
		07:40 PM	11:40 PM				7	[Package]	[Package]
7/14/24	:30 Spot	04:45 AM	05:30 AM	09:10 AM	06:50 PM	08:40 PM	5	[Package]	[Package]
7/15/24	:30 Filler	06:20 AM	07:10 AM	08:20 AM	11:40 AM	12:40 PM			
		05:20 PM	09:10 PM				7	[Package]	[Package]
7/15/24	:30 Spot	02:45 AM	04:30 AM	10:10 AM	03:50 PM	11:50 PM	5	[Package]	[Package]

Continued

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

Invoice ID: 24070158  
Invoice Date: 7/31/24

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

Page 2

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
7/16/24	:30 Filler	06:50 AM	08:10 AM	09:01 AM	11:20 AM	12:20 PM			
		06:40 PM	09:10 PM				7	[Package]	[Package]
7/16/24	:30 Spot	01:45 AM	02:30 AM	01:20 PM	03:10 PM	10:50 PM	5	[Package]	[Package]
7/17/24	:30 Filler	10:20 AM	11:49 AM	05:10 PM	07:10 PM	08:10 PM			
		09:20 PM	11:40 PM				7	[Package]	[Package]
7/17/24	:30 Spot	01:45 AM	03:45 AM	02:20 PM	04:20 PM	10:50 PM	5	[Package]	[Package]
7/18/24	:30 Filler	06:20 AM	09:01 AM	11:50 AM	02:20 PM	06:50 PM			
		07:50 PM	08:40 PM				7	[Package]	[Package]
7/18/24	:30 Spot	01:30 AM	03:45 AM	10:50 AM	05:50 PM	11:20 PM	5	[Package]	[Package]
7/19/24	:30 Filler	10:40 AM	12:20 PM	02:20 PM	09:40 PM	10:20 PM			
		12:30 AM	04:45 AM	08:40 AM	05:50 PM	11:40 PM	5	[Package]	[Package]
7/19/24	:30 Spot						5	[Package]	[Package]
7/20/24	:30 Filler	07:10 AM	08:40 AM	09:50 AM	12:50 PM	03:50 PM			
		06:20 PM	08:20 PM				7	[Package]	[Package]
7/20/24	:30 Spot	01:30 AM	02:30 AM	02:40 PM	05:10 PM	09:10 PM	5	[Package]	[Package]
7/21/24	:30 Filler	06:10 AM	09:10 AM	01:40 PM	02:20 PM	04:20 PM			
		05:20 PM	07:10 PM				7	[Package]	[Package]
7/21/24	:30 Spot	03:45 AM	05:30 AM	08:20 AM	06:10 PM	09:50 PM	5	[Package]	[Package]
7/22/24	:30 Filler	06:10 AM	08:40 AM	10:40 AM	12:40 PM	01:40 PM			
		05:20 PM	07:40 PM				7	[Package]	[Package]
7/22/24	:30 Spot	01:45 AM	05:30 AM	09:50 AM	03:50 PM	10:20 PM	5	[Package]	[Package]
7/23/24	:30 Filler	06:50 AM	08:20 AM	10:10 AM	01:40 PM	05:10 PM			
		08:50 PM					6	[Package]	[Package]
7/23/24	:30 Spot	01:45 AM	03:30 AM	09:10 AM	06:20 PM	11:10 PM	5	[Package]	[Package]
7/24/24	:30 Filler	10:40 AM	11:40 AM	02:50 PM	07:20 PM	09:50 PM			
		10:50 PM	11:50 PM				7	[Package]	[Package]
7/24/24	:30 Spot	01:45 AM	02:45 AM	12:50 PM	06:40 PM	08:10 PM	5	[Package]	[Package]
7/25/24	:30 Filler	06:10 AM	02:10 PM	06:20 PM	10:40 PM				
		03:30 AM	04:45 AM	07:40 AM	11:20 AM	11:50 PM	4	[Package]	[Package]
7/25/24	:30 Spot						5	[Package]	[Package]
7/26/24	:30 Filler	10:10 AM	11:49 AM	01:40 PM	06:10 PM	10:40 PM			
		11:50 PM					6	[Package]	[Package]
7/26/24	:30 Spot	12:45 AM	02:45 AM	07:40 AM	02:50 PM	08:40 PM	5	[Package]	[Package]
7/27/24	:30 Filler	06:20 AM	07:10 AM	12:50 PM	02:10 PM	04:20 PM			
		06:50 PM	07:50 PM				7	[Package]	[Package]
7/27/24	:30 Spot	02:45 AM	04:30 AM	08:20 AM	05:10 PM	10:10 PM	5	[Package]	[Package]
7/28/24	:30 Filler	06:40 AM	10:10 AM	01:40 PM	04:10 PM	05:20 PM			
		07:50 PM					6	[Package]	[Package]
7/28/24	:30 Spot	04:30 AM	05:30 AM	11:50 AM	06:50 PM	10:40 PM	5	[Package]	[Package]
7/29/24	:30 Filler	06:40 AM	08:20 AM	11:20 AM	02:20 PM	03:10 PM			
		06:20 PM	09:10 PM				7	[Package]	[Package]
7/29/24	:30 Spot	02:30 AM	04:45 AM	09:50 AM	01:40 PM	11:10 PM	5	[Package]	[Package]
7/30/24	:30 Filler	06:10 AM	10:10 AM	01:20 PM	02:20 PM	04:40 PM			
		05:20 PM	07:20 PM				7	[Package]	[Package]
7/30/24	:30 Spot	12:45 AM	03:45 AM	07:40 AM	03:20 PM	10:10 PM	5	[Package]	[Package]
7/31/24	:30 Filler	07:10 AM	09:50 AM	10:40 AM	12:50 PM	04:40 PM			
		06:20 PM	07:10 PM				7	[Package]	[Package]
7/31/24	:30 Spot	04:30 AM	05:30 AM	08:40 AM	05:20 PM	11:10 PM	5	[Package]	[Package]
7/31/24	Package						1	500.00	500.00
<b>358 Total Items</b>								<b>Total Cost:</b>	<b>\$500.00</b>
								+ GST 131455875RT0001:	\$25.00

Continued

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

Invoice ID: 24070158  
Invoice Date: 7/31/24

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

Page 3

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
							Net Total:		\$525.00

NET 30 DAYS Amount Due:

**\$525.00**

# Mailchimp Receipt

## MC18767591

### Issued to

██████████  
██████████@leg.bc.ca  
Office phone:  
101 Main St Unit PO Box 895 Smithers,  
BC VOJ 2N0 Canada

### Issued by

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

### Details

Order# 18767591  
Date Paid: July 01, 2024 07:50 AM New  
York

### Billing statement

---

#### Essentials plan

1,500 contacts

CA\$36.59

---

#### Tax

PST

Tax Rate: 7%

CA\$2.57

---

#### Tax

GST

Tax Rate: 5%

CA\$1.84

---

Paid via Visa ending in ██████ which expires ██████  
on July 01, 2024

CA\$40.99

---



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID: 892147950RT0001  
Adobe PST ID: PST-1007-6344

ORIGINAL

**Invoice Information**

Invoice Number	2829805415
Invoice Date	27-JUL-2024
Payment Terms	Credit Card
Purchase Order	AD02458000595CCA
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

[REDACTED]  
BC V0J 2N1  
CANADA

# INVOICE

## Item Details

**Service Term: 27-JUL-2024 to 26-AUG-2024**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	25.99	25.99	12.00%	3.12	29.11

## Invoice Total

NET AMOUNT (CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
<b>GRAND TOTAL (CAD)</b>	<b>29.11</b>

**Comments:**

GST

**Billing Contact**

<https://helpx.adobe.com/contact.html>

Thank you for your business!



# Mailchimp Receipt

## MC19105175

### Issued to

██████████  
██████████@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 Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

### Details

Order# 19105175  
Date Paid: August 01, 2024 08:42 AM  
New York

### Billing statement

---

Essentials plan		CA\$36.92
1,500 contacts		
<hr/>		
Tax		
PST		CA\$2.59
Tax Rate: 7%		
<hr/>		
Tax		
GST		CA\$1.85
Tax Rate: 5%		
<hr/>		
Paid via Visa ending in ██████ which expires ██████		CA\$41.36
on August 01, 2024		

---



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe GST ID: 892147950RT0001  
Adobe PST ID: PST-1007-6344

ORIGINAL

**Invoice Information**

Invoice Number	2857321550
Invoice Date	27-AUG-2024
Payment Terms	Credit Card
Purchase Order	AD02458000595CCA
Order Number	[REDACTED]
Customer Number	[REDACTED]
Currency	CAD

**Bill To**

[REDACTED]  
BC V0J 2N1  
CANADA

# INVOICE

## Item Details

**Service Term: 27-AUG-2024 to 26-SEP-2024**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	25.99	25.99	12.00%	3.12	29.11

## Invoice Total

NET AMOUNT (CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.12
GST(CAD)	1.30
PST(CAD)	1.82
<b>GRAND TOTAL (CAD)</b>	<b>29.11</b>

**Comments:**

GST

**Billing Contact**

<https://helpx.adobe.com/contact.html>

Thank you for your business!

# 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: 24080159  
 Invoice Date: 8/31/24  
 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
8/01/24	:30 Filler	11:40 AM	01:20 PM	06:40 PM	07:50 PM	08:40 PM			
		10:20 PM	11:10 PM				7	[Package]	[Package]
8/01/24	:30 Spot	04:45 AM	09:10 AM	10:50 AM	09:20 PM		4	[Package]	[Package]
8/02/24	:30 Filler	06:40 AM	07:20 AM	10:10 AM	11:20 AM	12:50 PM			
		04:40 PM	11:40 PM				7	[Package]	[Package]
8/02/24	:30 Spot	02:30 AM	05:45 AM	09:20 AM	06:40 PM	10:10 PM	5	[Package]	[Package]
8/03/24	:30 Filler	06:50 AM	08:20 AM	09:20 AM	12:10 PM	01:20 PM			
		06:20 PM	10:20 PM				7	[Package]	[Package]
8/03/24	:30 Spot	04:45 AM	05:45 AM	10:40 AM	05:40 PM	11:20 PM	5	[Package]	[Package]
8/04/24	:30 Filler	06:20 AM	07:40 AM	09:20 AM	12:10 PM	01:20 PM			
		04:20 PM	09:50 PM				7	[Package]	[Package]
8/04/24	:30 Spot	01:30 AM	03:45 AM	10:10 AM	05:10 PM	11:40 PM	5	[Package]	[Package]
8/05/24	:30 Filler	06:20 AM	01:10 PM	03:50 PM	05:10 PM	06:10 PM			
		09:40 PM					6	[Package]	[Package]
8/05/24	:30 Spot	03:30 AM	04:45 AM	07:10 AM	02:50 PM	10:40 PM	5	[Package]	[Package]
8/06/24	:30 Filler	07:40 AM	09:20 AM	11:10 AM	01:40 PM	05:20 PM			
		06:10 PM	10:10 PM				7	[Package]	[Package]
8/06/24	:30 Spot	02:30 AM	04:45 AM	06:50 AM	12:20 PM	09:20 PM	5	[Package]	[Package]
8/07/24	:30 Filler	06:20 AM	09:40 AM	12:10 PM	04:20 PM	05:10 PM			
		07:10 PM					6	[Package]	[Package]
8/07/24	:30 Spot	03:30 AM	04:45 AM	07:40 AM	10:50 AM	10:40 PM	5	[Package]	[Package]
8/08/24	:30 Filler	07:20 AM	09:40 AM	12:40 PM	02:40 PM	04:10 PM			
		05:20 PM	07:50 PM				7	[Package]	[Package]
8/08/24	:30 Spot	01:45 AM	02:30 AM	06:20 AM	11:50 AM	10:10 PM	5	[Package]	[Package]
8/09/24	:30 Filler	09:50 AM	11:50 AM	03:40 PM	04:50 PM	10:50 PM			
		12:45 AM	03:45 AM	06:50 AM	01:20 PM	09:50 PM	5	[Package]	[Package]
8/09/24	:30 Spot						5	[Package]	[Package]
8/10/24	:30 Filler	08:20 AM	09:20 AM	12:20 PM	01:10 PM	04:50 PM			
		05:50 PM	10:20 PM				7	[Package]	[Package]
8/10/24	:30 Spot	03:45 AM	04:30 AM	10:40 AM	03:10 PM	11:40 PM	5	[Package]	[Package]
8/11/24	:30 Filler	08:50 AM	11:50 AM	12:40 PM	04:10 PM	06:50 PM			
		07:40 PM	11:50 PM				7	[Package]	[Package]
8/11/24	:30 Spot	01:30 AM	05:45 AM	01:20 PM	03:10 PM	10:20 PM	5	[Package]	[Package]
8/12/24	:30 Filler	08:10 AM	09:10 AM	11:20 AM	12:10 PM	03:10 PM			
		06:50 PM	07:50 PM				7	[Package]	[Package]
8/12/24	:30 Spot	05:45 AM	01:20 PM	04:10 PM	09:20 PM		4	[Package]	[Package]
8/13/24	:30 Filler	09:50 AM	12:20 PM	01:40 PM	02:40 PM	04:40 PM			
		06:50 PM	09:20 PM				7	[Package]	[Package]
8/13/24	:30 Spot	05:45 AM	08:20 AM	05:50 PM	11:50 PM		4	[Package]	[Package]
8/14/24	:30 Filler	09:50 AM	10:40 AM	01:20 PM	06:20 PM	07:20 PM			
		08:20 PM	10:20 PM				7	[Package]	[Package]
8/14/24	:30 Spot	03:30 AM	05:45 AM	12:20 PM	04:50 PM	09:40 PM	5	[Package]	[Package]
8/15/24	:30 Filler	10:50 AM	11:49 AM	02:50 PM	07:50 PM	09:20 PM			
		10:50 PM					6	[Package]	[Package]
8/15/24	:30 Spot	05:30 AM	12:40 PM	05:50 PM	11:50 PM		4	[Package]	[Package]

Continued

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

Invoice ID: 24080159  
Invoice Date: 8/31/24

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
8/16/24	:30 Filler	10:20 AM	11:10 AM	03:20 PM	04:50 PM	08:20 PM			
		09:50 PM	10:50 PM				7	[Package]	[Package]
8/16/24	:30 Spot	03:30 AM	05:45 AM	06:50 AM	01:20 PM	11:50 PM	5	[Package]	[Package]
8/17/24	:30 Filler	06:40 AM	12:10 PM	01:10 PM	05:20 PM	06:40 PM			
		07:50 PM	10:10 PM				7	[Package]	[Package]
8/17/24	:30 Spot	02:30 AM	04:30 AM	08:20 AM	10:50 AM	11:40 PM	5	[Package]	[Package]
8/18/24	:30 Filler	08:20 AM	09:50 AM	02:40 PM	04:10 PM	05:40 PM			
		07:40 PM	09:20 PM				7	[Package]	[Package]
8/18/24	:30 Spot	12:30 AM	04:30 AM	06:50 AM	11:20 AM	08:40 PM	5	[Package]	[Package]
8/19/24	:30 Filler	11:40 AM	01:50 PM	08:10 PM	09:20 PM	10:10 PM			
		10:50 PM					6	[Package]	[Package]
8/19/24	:30 Spot	04:45 AM	10:40 AM	06:50 PM	11:40 PM		4	[Package]	[Package]
8/20/24	:30 Filler	10:10 AM					1	[Package]	[Package]
8/20/24	:30 Spot	05:30 AM	06:50 AM	12:50 PM	10:50 PM		4	[Package]	[Package]
8/21/24	:30 Spot	02:45 AM	03:45 AM	06:40 AM	10:20 AM	09:10 PM	5	[Package]	[Package]
8/22/24	:30 Spot	12:45 AM	03:30 AM	07:40 AM	12:50 PM	10:40 PM	5	[Package]	[Package]
8/23/24	:30 Filler	10:50 PM					1	[Package]	[Package]
8/23/24	:30 Spot	04:30 AM	05:30 AM	06:50 AM	12:10 PM	08:50 PM	5	[Package]	[Package]
8/24/24	:30 Filler	08:10 PM	10:10 PM	10:50 PM			3	[Package]	[Package]
8/24/24	:30 Spot	01:30 AM	04:30 AM	10:20 AM	05:10 PM	11:50 PM	5	[Package]	[Package]
8/25/24	:30 Filler	09:20 AM	12:10 PM	04:50 PM	10:50 PM		4	[Package]	[Package]
8/25/24	:30 Spot	01:45 AM	03:45 AM	10:50 AM	06:40 PM	08:10 PM	5	[Package]	[Package]
8/26/24	:30 Filler	09:10 AM	10:40 AM	12:50 PM	01:40 PM	02:20 PM			
		09:40 PM					6	[Package]	[Package]
8/26/24	:30 Spot	12:30 AM	05:45 AM	07:20 AM	06:20 PM	11:50 PM	5	[Package]	[Package]
8/27/24	:30 Filler	08:20 AM	11:20 AM	12:20 PM	01:20 PM	05:40 PM			
		07:20 PM	11:50 PM				7	[Package]	[Package]
8/27/24	:30 Spot	01:30 AM	05:45 AM	10:40 AM	03:10 PM	10:20 PM	5	[Package]	[Package]
8/28/24	:30 Filler	06:04 AM	09:10 AM	11:49 AM	12:40 PM	04:20 PM			
		05:10 PM	07:10 PM				7	[Package]	[Package]
8/28/24	:30 Spot	10:40 AM	03:10 PM	11:10 PM			3	[Package]	[Package]
8/29/24	:30 Filler	09:20 AM	10:50 AM	02:40 PM	05:20 PM	11:40 PM			
		01:30 AM	02:45 AM	06:50 AM	12:50 PM	10:10 PM	5	[Package]	[Package]
8/29/24	:30 Spot	01:30 AM	02:45 AM	06:50 AM	12:50 PM	10:10 PM	5	[Package]	[Package]
8/30/24	:30 Filler	10:10 AM	07:20 PM	09:10 PM	10:40 PM				
		12:45 AM	05:30 AM	11:10 AM	05:10 PM	11:20 PM	4	[Package]	[Package]
8/30/24	:30 Spot	12:45 AM	05:30 AM	11:10 AM	05:10 PM	11:20 PM	5	[Package]	[Package]
8/31/24	:30 Filler	07:40 AM	09:50 AM	12:40 PM	02:20 PM	04:10 PM			
		05:10 PM	08:20 PM				7	[Package]	[Package]
8/31/24	:30 Spot	12:30 AM	04:30 AM	08:20 AM	11:10 AM	11:40 PM	5	[Package]	[Package]
8/31/24	Package						1	500.00	500.00

<b>319 Total Items</b>	<b>Total Cost:</b>	<b>\$500.00</b>
	+ GST 131455875RT0001:	\$25.00

	<b>Net Total:</b>	<b>\$525.00</b>
--	-------------------	-----------------

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

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Aug 2024
Amount Due	\$ 504.00
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	\$ 450.00
Ordered By	_____	Tax Amount: PST	\$ 31.50
Campaign Number	103951	Tax Amount: GST	\$ 22.50
Description	Trade Print	Payments Applied	\$ 0.00
Marketing Campaign	_____	Payment Due Amount	\$ 504.00
Sales Rep	SIN ██████████		

**Comments**

If you are on automatic payment, your total amount due will be charged on September 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](mailto: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:	BPI190969
Invoice Date:	31 Aug 2024
Payment Due:	\$ 504.00

**REMIT TO:**

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

**BILL TO:**

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

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

# 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: 24060155  
 Invoice Date: 6/30/24  
 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

Page 1

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
6/01/24	:30 Filler	07:10 AM	02:50 PM	04:20 PM	05:50 PM	06:50 PM			
		09:10 PM					6	[Package]	[Package]
6/01/24	:30 Spot	03:30 AM	05:45 AM	08:20 AM	10:10 AM	11:20 PM	5	[Package]	[Package]
6/02/24	:30 Filler	06:50 AM	07:40 AM	09:10 AM	10:50 AM	11:40 AM			
		04:20 PM	08:40 PM				7	[Package]	[Package]
6/02/24	:30 Spot	03:30 AM	05:30 AM	02:50 PM	03:40 PM	07:50 PM	5	[Package]	[Package]
6/03/24	:30 Filler	06:50 AM	01:10 PM	02:40 PM	05:50 PM	06:50 PM			
		07:40 PM	11:50 PM				7	[Package]	[Package]
6/03/24	:30 Spot	01:30 AM	05:45 AM	09:20 AM	11:20 AM	10:20 PM	5	[Package]	[Package]
6/04/24	:30 Filler	06:40 AM	07:20 AM	08:40 AM	11:40 AM	01:10 PM			
		04:50 PM	09:40 PM				7	[Package]	[Package]
6/04/24	:30 Spot	12:45 AM	05:45 AM	10:50 AM	03:20 PM	08:40 PM	5	[Package]	[Package]
6/05/24	:30 Filler	09:20 AM	10:20 AM	12:20 PM	01:50 PM	06:50 PM			
		07:50 PM	10:40 PM				7	[Package]	[Package]
6/05/24	:30 Spot	02:30 AM	03:30 AM	08:10 AM	05:50 PM	09:40 PM	5	[Package]	[Package]
6/06/24	:30 Filler	08:20 AM	09:10 AM	12:10 PM	01:40 PM	06:50 PM			
		07:50 PM	10:50 PM				7	[Package]	[Package]
6/06/24	:30 Spot	12:45 AM	05:45 AM	10:10 AM	04:10 PM	09:20 PM	5	[Package]	[Package]
6/07/24	:30 Filler	11:40 AM	12:20 PM	02:40 PM	05:20 PM	07:50 PM			
		10:20 PM					6	[Package]	[Package]
6/07/24	:30 Spot	01:45 AM	05:30 AM	09:10 AM	01:40 PM	09:40 PM	5	[Package]	[Package]
6/08/24	:30 Filler	08:20 AM	10:20 AM	11:50 AM	02:20 PM	04:50 PM			
		08:40 PM	10:50 PM				7	[Package]	[Package]
6/08/24	:30 Spot	12:30 AM	04:45 AM	06:10 AM	06:20 PM	07:10 PM	5	[Package]	[Package]
6/09/24	:30 Filler	03:45 AM	06:20 AM	07:50 AM	12:20 PM	04:20 PM			
		06:50 PM	07:40 PM				7	[Package]	[Package]
6/09/24	:30 Spot	02:30 AM	05:30 AM	10:50 AM	05:10 PM	08:20 PM	5	[Package]	[Package]
6/10/24	:30 Filler	06:10 AM	09:40 AM	10:50 AM	01:40 PM	02:50 PM			
		06:50 PM	07:50 PM				7	[Package]	[Package]
6/10/24	:30 Spot	04:45 AM	05:30 AM	07:40 AM	05:10 PM	10:40 PM	5	[Package]	[Package]
6/11/24	:30 Filler	06:40 AM	08:10 AM	11:20 AM	02:40 PM	04:50 PM			
		07:20 PM	08:10 PM				7	[Package]	[Package]
6/11/24	:30 Spot	02:45 AM	04:30 AM	01:10 PM	06:40 PM	09:10 PM	5	[Package]	[Package]
6/12/24	:30 Filler	06:04 AM	08:32 AM	11:20 AM	12:04 PM	04:50 PM			
		08:10 PM	09:10 PM				7	[Package]	[Package]
6/12/24	:30 Spot	03:30 AM	04:30 AM	10:40 AM	06:50 PM	11:40 PM	5	[Package]	[Package]
6/13/24	:30 Filler	06:04 AM	10:50 AM	06:40 PM	08:10 PM				
		12:45 AM	03:45 AM	12:10 PM	04:10 PM	10:50 PM	4	[Package]	[Package]
6/13/24	:30 Spot						5	[Package]	[Package]
6/14/24	:30 Filler	04:30 AM	09:20 PM						
		12:30 AM	03:30 AM	07:20 AM	04:40 PM	10:40 PM	2	[Package]	[Package]
6/14/24	:30 Spot						5	[Package]	[Package]
6/15/24	:30 Filler	10:10 PM	11:20 PM						
		03:30 AM	04:30 AM	02:10 PM	06:20 PM	08:10 PM	2	[Package]	[Package]
6/15/24	:30 Spot						5	[Package]	[Package]
6/16/24	:30 Filler	08:10 AM	10:10 AM	12:50 PM	04:20 PM	06:50 PM			

Continued



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

Invoice ID: 24060155  
Invoice Date: 6/30/24

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
6/16/24	:30 Spot	07:40 PM	08:40 PM				7	[Package]	[Package]
		01:30 AM	04:45 AM	11:50 AM	05:50 PM	11:50 PM	5	[Package]	[Package]
6/17/24	:30 Filler	06:40 AM	07:40 AM	09:10 AM	01:50 PM	06:40 PM			
		07:20 PM	08:20 PM				7	[Package]	[Package]
6/17/24	:30 Spot	12:30 AM	01:30 AM	10:20 AM	05:40 PM	11:20 PM	5	[Package]	[Package]
6/18/24	:30 Filler	10:10 AM	09:20 PM	11:20 PM			3	[Package]	[Package]
6/18/24	:30 Spot	01:30 AM	05:45 AM	08:10 AM	02:40 PM	10:10 PM	5	[Package]	[Package]
6/19/24	:30 Filler	10:40 AM	07:40 PM	09:10 PM			3	[Package]	[Package]
6/19/24	:30 Spot	01:45 AM	03:45 AM	11:20 AM	05:50 PM	10:40 PM	5	[Package]	[Package]
6/20/24	:30 Filler	06:40 AM	11:50 AM				2	[Package]	[Package]
6/20/24	:30 Spot	03:30 AM	05:30 AM	12:50 PM	04:10 PM	10:50 PM	5	[Package]	[Package]
6/21/24	:30 Spot	02:45 AM	04:45 AM	10:20 AM	04:20 PM	11:40 PM	5	[Package]	[Package]
6/22/24	:30 Filler	10:50 AM	04:40 PM	08:20 PM	09:20 PM	10:10 PM	5	[Package]	[Package]
6/22/24	:30 Spot	02:30 AM	03:45 AM	11:40 AM	06:40 PM	07:20 PM	5	[Package]	[Package]
6/23/24	:30 Filler	06:50 AM	07:50 AM	11:50 AM	01:10 PM	03:20 PM			
		05:50 PM	08:40 PM				7	[Package]	[Package]
6/23/24	:30 Spot	03:45 AM	04:30 AM	09:20 AM	10:10 AM	07:10 PM	5	[Package]	[Package]
6/24/24	:30 Filler	10:10 AM	06:40 PM	07:40 PM	09:40 PM		4	[Package]	[Package]
6/24/24	:30 Spot	03:30 AM	05:45 AM	08:20 AM	05:40 PM	10:50 PM	5	[Package]	[Package]
6/25/24	:30 Filler	10:10 AM	08:50 PM	11:20 PM			3	[Package]	[Package]
6/25/24	:30 Spot	01:30 AM	02:30 AM	01:10 PM	04:10 PM	10:10 PM	5	[Package]	[Package]
6/26/24	:30 Filler	08:10 PM	09:10 PM	10:20 PM			3	[Package]	[Package]
6/26/24	:30 Spot	12:30 AM	03:45 AM	11:50 AM	03:40 PM	11:10 PM	5	[Package]	[Package]
6/27/24	:30 Filler	06:10 PM	07:10 PM	09:50 PM	10:40 PM	11:50 PM	5	[Package]	[Package]
6/27/24	:30 Spot	12:45 AM	05:30 AM	01:50 PM	03:10 PM	09:10 PM	5	[Package]	[Package]
6/28/24	:30 Filler	10:10 AM	10:50 AM	11:49 AM	06:10 PM	07:50 PM			
		08:40 PM	10:10 PM				7	[Package]	[Package]
6/28/24	:30 Spot	02:30 AM	05:45 AM	02:40 PM	04:10 PM	11:10 PM	5	[Package]	[Package]
6/29/24	:30 Filler	08:20 AM	09:20 AM	11:20 AM	01:50 PM	03:10 PM			
		04:10 PM	07:10 PM				7	[Package]	[Package]
6/29/24	:30 Spot	12:30 AM	05:45 AM	07:10 AM	05:50 PM	11:40 PM	5	[Package]	[Package]
6/30/24	:30 Filler	11:20 AM	02:50 PM	03:40 PM	05:10 PM	07:10 PM			
		08:20 PM	09:50 PM				7	[Package]	[Package]
6/30/24	:30 Spot	03:45 AM	04:30 AM	07:10 AM	01:10 PM	10:50 PM	5	[Package]	[Package]
6/30/24	Package						1	500.00	500.00

<b>310 Total Items</b>	<b>Total Cost:</b>	<b>\$500.00</b>
	+ GST 131455875RT0001:	\$25.00

	<b>Net Total:</b>	<b>\$525.00</b>
--	-------------------	-----------------

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

# Mailchimp Receipt MC19448199

## Issued to

██████████  
██████████@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 Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST ID: PST-1442-0208

## Details

Order# 19448199  
Date Paid: September 01, 2024 10:35 AM New York

## Billing statement

---

Essentials plan	CA\$35.99
1,500 contacts	

---

Tax	
PST	CA\$2.53
Tax Rate: 7%	

---

Tax	
GST	CA\$1.81
Tax Rate: 5%	

---

Paid via Visa ending in 1150 which expires 12/2026 on September 01, 2024	CA\$40.32
---	-----------

---

Balance as of September 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.

Exchanged from \$29.69 at rate 1.35799.

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

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Cullen, Nathan

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$80.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$613.74</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$693.81</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)  
-  
-  
-  
-

Paradies Lagardère - YYZ  
Toronto #1837 Relay

Bestseller

You Don't Know

412830 [REDACTED]

Till: 183701

# 10091

06/27/2024 [REDACTED]

THINK AGAIN  
7018066

CAD  
27.99

Subtotal: 27.99  
Taxes: 1.40

Total CAD

29.39

Total USD

22.10

4 MASTERCARD

29.39

Reprint # 1

Thank you for shopping Paradies Lagardère  
Toronto Pearson International Airport

Toronto, ONT Canada

GST# 821177177RT001

13% HST Applied

Visit Us on the Web!

[WWW.PARADIESLAGARDERE.COM](http://WWW.PARADIESLAGARDERE.COM)

Merci De Magaziner Chez

Paradies Lagardère

Toronto Pearson International Airport

Toronto, ONT Canada

GST# 821177177RT001

13% TVH Appliquée

Visitez-nous sur le Web!

[WWW.PARADIESLAGARDERE.COM](http://WWW.PARADIESLAGARDERE.COM)

V K

I N

M

VANCOUVER PEN SHOP  
512 W. HASTINGS  
604 681-1612

05/30/2024

01

000000#9506

CLERK01

STATIONERY

1/12 \$30.00

MDSE -ST

\$30.00

GST

\$1.50

PST

\$2.10

CASH \$33.60

HST 105257539

THANK YOU



----- TEAR HERE -----

**THE SOURCE**  
SMITHERS - 05-5996  
1131B MAIN ST  
SMITHERS, BC 844-763-0636

**CUSTOMER COPY**

Jun 19/2024

By: [REDACTED]

Inv#: 5996191689

Terminal ID: 001

810-5353	LGX AD USBC-A 2	19.99 B
----- SUBTOTAL -----		19.99
GST/HST	5.000%	1.00
PST	7.000%	1.40
----- TOTAL -----		22.39
P/L code: 13719		
MasterCard		22.39

Please keep your receipt.


GST/HST# R822968293

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POSQA024923  
SOURCE 59960  
1133 MAIN ST  
SMITHERS

RETLR74508104



SHOPPERS  
DRUG MART 

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

Jun 19, 2024 [REDACTED] AM

2257 1031 83163 400031 3

SCO CheckOut		
GLAD SMLL BAGS	9.79 GP	9.79
DAIRYLAND CREA	3.49 N	3.49
PC COFFEE	12.99 N	12.99 S
	SUBTOTAL:	26.27
	5.0% GST :	0.49
	7.0% PST :	0.69
	TOTAL:	\$27.45
		27.45

3 Items  
DEBIT CARD

On your next visit you could

Save up to \$130.00

If you REDEEM 130000 points

\*\*\*\*\*

Your Dollar Store W/ More 165  
3752 - 4th Ave South  
Smithers, BC V0J2N0  
250-847-8893  
250-847-4536

**Sales Receipt**

Transaction #: [REDACTED]  
Date: 15/07/2024 [REDACTED] M  
Cashier: 13 Register #: 2

UPC Code	Description	Amount
011179500338	BLK ROUND TABLCOVR 84 2 @ \$2.75	\$5.50

Sub Total	\$5.50
GST	\$0.28
BC-PST	\$0.39
Total	\$6.17

VISA Credit Card Tendered	\$6.17
Change Due	\$0.00

Total # of Items Purchased 2

NO CASH REFUNDS  
EXCHANGE WITHIN 7 DAYS  
OF PURCHASE IN UNUSED  
UNOPENED CONDITION  
GST # 868997008

Canada Post/Postes Canada  
SMITHERS PO  
3738 3RD AVE  
SMITHERS, BC V0J 2N0  
GST/TPS#119321495

2024/08/09  
CC646725

W/G 2

G/S 1 @ \$2.09 \$2.09  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.078  
kg

Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.000

Kg

Destination: Canada

Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./

Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).



G/S \$10.50  
REG DOMESTIC/COURRIER RECOMMANDE

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

Amount covered/Montant de la  
couverture: \$100.00

SUBTL/SOUS-TOTAL \$12.59  
GST/TPS \$0.63  
TOTAL \$13.22

Debit/Débit \$13.22

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

Sender warrants that the above information is true and correct.

Canada Post/Postes Canada  
SHOPPERS DRUG MART #2257  
1235 MAIN STREET  
SMITHERS, BC V0J 3W0  
GST/TPS#119321495

2024/07/22  
CC104631

G/S	4 @ \$2.09	\$8.36
\$2.09 COIL - 6/11/2009 \$ ROULEAU S043		
SUBTL/SOUS-TOTAL		\$8.36
GST/TPS		\$0.42
TOTAL		\$8.78
Debit/Débit		\$8.78

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat.

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

EXCHANGES AND REFUNDS REQUIRE RECEIPTS  
REG #:4 08/21/2024 [REDACTED] TRANS #:59  
OPERATOR #: 037 Float: 001

067-6039-6 GORILLAHANDYROL \$ 6.29  
061-3236-6 MC 3 STEP 250LB \$ 62.99

SUBTOTAL \$ 69.28  
GST 5% \$ 3.46  
PST 7% \$ 4.85  
TOTAL \$ 77.59

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

CHIP CARD

Approval #: 00 359275 001

DEBIT TEND \$ 77.59  
CHANGE \$ 0.00

Register for a Triangle Rewards account.  
Collect CT Money to redeem at CT stores.  
Visit us online at Triangle.com or  
download the Triangle Rewards  
mobile app.

DEBIT CARD TRANSACTION RECORD

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

OPERATOR: 037 REG #:4 TRANS #:59

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

\$ 77.59

CARD NUMBER: \*\*\*\*\*[REDACTED]  
CHIP CARD [REDACTED]  
2024/08/21 [REDACTED]  
REFERENCE: F1243477 0010014080 C

AUTHORIZATION: 359275  
A0000002771010  
Interac  
80000080006800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Take our survey each month for a chance  
to win a \$1000 Canadian Tire gift card.  
No purchase necessary. Conditions apply.  
Visit [telldntire.com](http://telldntire.com) and enter

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

=====

3115921 PITCHER+FLTR, WTR 10CUP HURON WHI

1. EA @ \$39.99/EA \$39.99

6460403 PLATES, DINNER CMPSTBL 9" 20PK

1. PK @ \$7.99/PK \$7.99

4234737 SPOON SET, 4PC TABLE SS

2. ST @ \$8.49/ST \$16.98

4234735 FORK SET, 4PC SS

2. ST @ \$8.49/ST \$16.98

Item Total 81.94

G.S.T 4.10

P.S.T 5.74

Sub Total 91.78

=====

**Total Due 91.78**

DEBIT CARDS 91.78

=====

02 890270 am 2024-Aug-28



=====

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

=====

Scene+ Member #

Total Eligible for Points \$81.94

Base Points Earned

Bonus Points

Points Redeemed

End Balance



0568570220242808172200

=====

[www.sceneplus.ca](http://www.sceneplus.ca)

=====

OSmithers Home Hardware

**TRANSACTION RECORD**

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 91.78

Card Type: Interac

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

**INVOICE**

Date: 20.Aug.24  
Invoice: 0010029595  
Location: SOUTH  
Till: SPOS001  
Clerk: E00158  
Salesperson: RETAIL  
Time: [REDACTED] AM  
Customer: WALKIN-S  
Walk In - Smithers  
Smithers, BC.

Contact

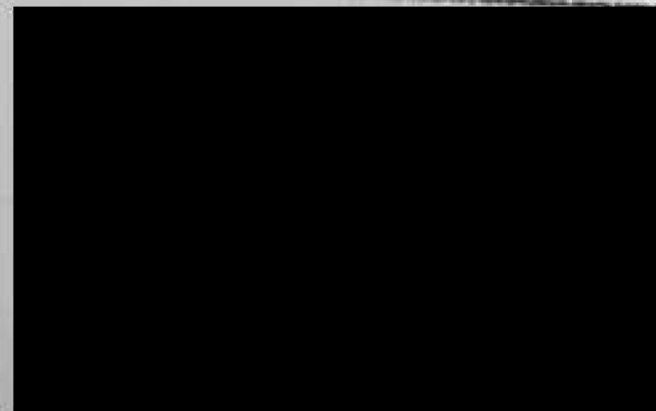
Description	Item	Qty	Price/UOM	Extended
-------------	------	-----	-----------	----------

**Book - GST 5% Taxable**

SPEBOOK	1.00	24.95 / EA	24.95
SubTotal:			24.95
GST			1.25
Total Tax:			1.25
Total Sale:			26.20
CAD CC			26.20
Change Pd:			0.00

reg  
1790

side







# Invoice

Reference Nbr.: 392345  
 Date: 04-Sep-2024  
 Due Date: 04-Oct-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	OR0020058060	[REDACTED]	<NEW>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	QRT89603EA: Flipchart Newsprt 24X36 Wht 50Sh/pd	2	Each	13.99	27.98
2	SAN30075PP: Marker Sharpie® Fine Ast Col.12/set	1	Pkg	16.81	16.81

NOTE 1:

**Sales Total:** 44.79  
 103699674RT0001 **GST (5%):** 2.24  
 1013-9566 **PST (7%):** 3.14

NOTE 2:

**Web Code Discount:** 0.00  
**Total (CAD):** 50.17

**Credit Card Auth #:**

Canada Post/Postes Canada  
SMITHERS PO  
3738 3RD AVE  
SMITHERS, BC VOJ 2N0  
GST/TPS#119321495

2024/09/06  
CC646725

W/G 1

G/S \$0.00  
RNEW PRM BOX GD BAG/RE AT CP, PR, SAC

Box No/No de case postale: 895

G/S 1 @ \$99.00 \$99.00  
P2020 COIL OF 100/P2020 ROUEAU 100

SUBTL/SOUS-TOTAL \$99.00  
GST/TPS \$4.95  
TOTAL \$103.95

Debit/Débit \$103.95

Receipt required for all eligible returns  
within 30 days of purchase./  
Reçu requis pour tous les retours  
admissibles dans les 30 jours suivant  
l'achat.

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

=====

4440253 BAGS, GARBGE CLR 26X32 40PK  
1. PK @ \$8.49/PK \$8.49

4440305 BAGS, GARBGE BLK 31X42 20PK XLG  
1. PK @ \$14.99/PK \$14.99

Item Total 23.48

G.S.T 1.17

P.S.T 1.64

**Sub Total 26.29**

=====

**Total Due 26.29**

DEBIT CARDS 26.29

=====

02 892368 [REDACTED] am 2024-Sep-07



=====

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

=====

www.scenepius.ca

=====

OSmithers Home Hardware

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 26.29

Card Type: Interac

CARD NUMBER: [REDACTED]

DATE/TIME: 24/09/07

REFERENCE #: 66365470 0014940050 H

AUTHOR. #: 114744

INVOICE NUMBER: 02892368

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

# BEST BUY

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

1133 Main Street  
Snithers

S-150  
T-2470

R-41

BUS:DATE-09/06/2024

## SALE

Logiix A-L 1.2n VHT \$19.99  
17858203 GP

1 Sale item(s)

SUBTOTAL \$19.99

## SALE

TAX PST 7.00% of \$19.99 \$1.40

TAX 5.00% of \$19.99 \$1.00

**TOTAL \$22.39**

MasterCard

ACCOUNT#: \*\*\*\*\* [REDACTED] \$22.39

AUTH#: 00641J

CHANGE DUE \$0.00

Transaction Record SALE

\*\*\*\*\* [REDACTED] MASTERCARD 22.39

**MILLS**.ca  
OFFICE PRODUCTIVITY  
SINCE 1949

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

**INVOICE**

Date: 11.Sep.24  
Invoice: 0020058549  
Location: SOUTH  
Till: SPOS002  
Clerk: E00156  
Salesperson: RETAIL  
Time: [REDACTED] PM

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

Contact

Description	Qty	Price/UOM	Extended
Gel Pen RT S-Gel 0.7mm Blue 2/pk SAN210528	1.00	7.42 / PK	7.42
Book PST & GST SPEBOOKT	1.00	25.99 / EA	25.99
SubTotal:			33.41
GST			1.67
PSTBC			2.34
Total Tax:			4.01
Total Sale:			37.42
CAD CC			37.42
Change Pd:			0.00

**SHOPPERS DRUG MART**

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

Sep 07, 2024  
2257 1009 62592 100138 3

Grace A  
KINGSTON MEM C 32.99 GP 32.99  
SUBTOTAL: 32.99  
5.0% GST : 1.65  
7.0% PST : 2.31

1 Item  
DEBIT CARD 36.95  
TOTAL: \$36.95

On your next visit you could  
Save up to \$30.00  
If you REDEEM 30000 points

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

\*\*\*\*\*  
GST #: 72300 4016 RT0001  
9990222571009000625928  
\*\*\*\*\*



FOR A CHANCE TO WIN  
1 of 2 MONTHLY PRIZES OF  
1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS.  
VISIT [www.surveysdm.com](http://www.surveysdm.com)  
FOR FULL CONTEST RULES.

Certificate Number: 22422804-5557091

\*\*\*\*\*  
Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions

TYPE: PURCHASE  
ACCT: FLASH DEFAULT CAD\$ 36.95  
Card Type: DEBIT  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/09/07  
REFERENCE #: 00100194  
AUTHOR. #: 144728  
Interac

A0000002771010 8000008000  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Cullen, Nathan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$796.37
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,532.16</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,328.53</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 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	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>
Payee Address	<span style="background-color: black; color: black;">XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX</span>
Invoice Number	MI-083024-SR

Rate Per Kilometer	\$0.63
For Period	From 7/3/24 to 8/30/24
Total Kilometers	535.00
Total Reimbursement	\$337.05

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 3, 2024	Smithers office	Telkwa	recycling & poster	24	\$ 15.12
July 9, 2024	smithers office	Smithers	errands, mail & drop off info	12	\$ 7.56
July 12, 2024	Smithers office	Hy tech	prep for annoucnement	7	\$ 4.41
July 15, 2024	Smithers office	hytech, pauls	annoucnemnt, prep	11	\$ 6.93
July 24, 2024	Smithers office	Witset	Salmon Ceremony	69	\$ 43.47
July 31, 2024	Smithers office	Telkwa	seniors guides to center	22	\$ 13.86
August 8, 2024	Smithers office	Hudson Bay Mountain	trail launch	48	\$ 30.24
August 15, 2024	Smithers office	Witset	Foundry Meeting	68	\$ 42.84
August 24, 2024	Witset	BVX Grounds	Fall Fair booth	62	\$ 39.06
August 25, 2024	Witset	BVX Grounds	Fall Fair Booth	62	\$ 39.06
August 30, 2024	Smithers office	Hazelton	hazleton meetings	150	\$ 94.50
					\$ -
					\$ -
					\$ -
					\$ -
				<b>535</b>	<b>\$337.05</b>

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

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,101.65</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,101.65</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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

INVOICE # FC2024001

DATE June 21, 2024

██████████  
██████████  
██████████  
██████████@gmail.com | facilitatingconnections.ca

TO  
MLA Nathan Cullen

**FOR**  
SMITHERS MERCHANTS MEETING WITH MLA  
NATHAN CULLEN AND TOWN OF SMITHERS

Description	Amount
Facilitation for Smithers Merchants and MLA Nathan Cullen (90 mins)	225
Phone meetings (90mins)	168.82
GST#742096753RT 0001	19.09
<b>Total</b>	<b>413.51</b>

Make all checks payable to Facilitating Connections  
Payment is due within 30 days.

If you have any questions concerning this invoice, ██████████ | 250.643.3745 ██████████@gmail.com

THANK YOU FOR YOUR BUSINESS!

0=====

**HOME HARDWARE**  
3739 Third Avenue, Box 220  
Smithers, BC VOJ 2N0  
Phone : (250)847-2052  
P.S.T 1000-7992 G.S.T 899635486RT0001

=====

0000050 KEY, SINGLE  
3. EA @ \$4.49/EA \$13.47  
Item Total 13.47  
G.S.T 0.67  
P.S.T 0.94  
Sub Total 15.08

=====

**Total Due 15.08**  
DEBIT CARDS 15.08

=====

02 876267



=====

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

=====

[www.scenepius.ca/homehardware](http://www.scenepius.ca/homehardware)

=====

OSmithers Home Hardware

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 15.08

-----

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/06/26  
REFERENCE #: 66365470 0014340200 H  
AUTHOR. #: 131827  
INVOICE NUMBER: 02876267

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --



0=====

**HOME HARDWARE**

3739 Third Avenue, Box 220

Smithers, BC V0J 2N0

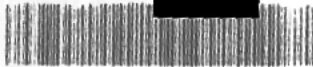
Phone : (250)847-2052

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

=====		
0000050 KEY, SINGLE		
2. EA @ \$4.49/EA		\$8.98
Item Total		8.98
G.S.T		0.45
P.S.T		0.63
Sub Total		10.06
=====		

=====	
<b>Total Due</b>	<b>10.06</b>
DEBIT CARDS	10.06
=====	

02 878780 24-Jul-08



=====

\*Retain receipt as Proof of Purchase\*

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

=====

[www.sceneplus.ca/homehardware](http://www.sceneplus.ca/homehardware)

OSmithers Home Hardware

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:	\$	10.06
-----		

Card Type: Interac

CARD NUMBER:	*****	
DATE/TIME:	24/07/08	
REFERENCE #:	66365470 001455500 11	
AUTHOR. #:	131605	
INVOICE NUMBER:	02878780	

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

FACILITATING CONNECTIONS

Strategic Planning & Facilitation

INVOICE

INVOICE # FC2024005

DATE September 13, 2024



@gmail.com | facilitatingconnections.ca

TO  
MLA Nathan Cullen

FOR  
SMITHERS COMMUNITY SAFETY TASKFORCE

Date	Description	Hours	Amount
August 27	Create agenda (\$120/hr)*	1	120
August 28	Facilitation (\$200/hr)	1.5	300
August 28	Set up, Check in with Nathan and write summary (\$120/hr)	2	240
Sept 4	Meeting prep,(\$120/hr)	2	240
Sept 4	Facilitation (\$200/hr)	2	400
Sept 5	Draft agenda and update minutes and communications (\$120/hr)	2	240
Sept 9 and 10	Prep for meeting & communications(\$120/hr)	1	120
Sept 11	Facilitation for Safety Task Force Meeting with Merchants (\$200/hr)	2	400
	subtotal		2060
	GST (5%)		103
<b>Total</b>	<b>total</b>		<b>\$2163.00</b>
	<b>GST#742096753RT 0001</b>		

Make all checks payable to FACILITATING CONNECTIONS

Payment is due within 30 days.

If you have any questions concerning this invoice,



\* Facilitation meetings \$200/hr and regular charge out is \$120/hr

THANK YOU FOR YOUR BUSINESS!



# Your TELUS Mobility Bill

November 14, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$120.20

### New charges

Mobile services	\$110.00	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges .....	\$120.20	

**Total due.....\$120.20** **\$50**

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

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





# Your TELUS Mobility Bill

December 14, 2023



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$120.20

### New charges

Mobile services	\$110.00	
GST / HST	\$4.25	
PST	\$5.95	
<b>Total new charges</b>		<b>\$120.20</b>

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

**Paid \$50**

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

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





# Your TELUS Mobility Bill

January 14, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$120.20

**New charges**

Mobile services	\$110.80	
GST / HST	\$4.29	
PST	\$6.01	
<b>Total new charges</b>		<b>\$121.10</b>

**Total due** ..... **\$121.10**      **Paid \$50**

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

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





# Your TELUS Mobility Bill

February 14, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$121.10

### New charges

Mobile services	\$110.00	
GST / HST	\$4.25	
PST	\$5.95	
Total new charges .....		\$120.20

**Total due.....\$120.20**                      **Paid \$50**

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

TELUS Mobility



Printing this bill version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





# Your TELUS Mobility Bill

March 14, 2024



Account number: [REDACTED]

## Account summary

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

**This reflects payments of \$120.20**

### New charges

Mobile services	\$110.00
GST / HST	\$4.25
PST	\$5.95

Total new charges ..... \$120.20

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

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

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





# Your TELUS Mobility Bill

April 14, 2024



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$120.20

### New charges

Mobile services	\$110.00
GST / HST	\$4.25
PST	\$5.95

Total new charges ..... \$120.20

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

**Paid \$50**

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

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le versement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.







# Your TELUS Mobility Bill

May 14, 2024



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$120.20

### New charges

Mobile services	\$110.80	
GST / HST	\$4.29	
PST	\$6.01	
Total new charges .....		\$121.10

**Total due.....\$121.10**

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

**Paid \$50**

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





# Your TELUS Mobility Bill

June 14, 2024



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$121.10

### New charges

Mobile services	\$110.00
GST / HST	\$4.25
PST	\$5.95

Total new charges ..... \$120.20

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

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

**Paid \$50**

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





# Your TELUS Mobility Bill

July 14, 2024



Account number: [REDACTED]

## Account summary

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

**This reflects payments of \$120.20**

### New charges

Mobile services	\$607.63	
GST / HST	\$7.87	
PST	\$11.02	
<b>Total new charges</b> .....		<b>\$626.52</b>

**Total due** ..... **\$626.52**

**Paid \$50**

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

TELUS Mobility



Printing this pay stub on  
of the bill will not provide  
the quality required for  
processing at a financial  
institution. Please try  
paying online or by  
telephone using your  
credit card.

L'impression de la facture  
en format PDF ne sera pas  
d'une qualité permettant le  
traitement à une institution  
financière. Si possible,  
payez la facture en ligne  
ou par téléphone à l'aide  
d'une carte de crédit.





# Your TELUS Mobility Bill

August 14, 2024



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$559.32

### New charges

Mobile services	\$105.97	
GST / HST	\$3.54	
PST	\$4.96	
Total new charges .....		\$114.47

**Total due.....\$114.47**

**Paid \$50**

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

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

