

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Cullen, Nathan

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,290.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$150.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,440.86</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Mailchimp Receipt MC19448199

Issued to

██████████
████████████████████
Office phone:
101 Main St Unit PO Box 895 Smithers, BC V0J 2N0
Canada

Issued by

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

Details

Order# 19448199
Date Paid: September 01, 2024 5 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 █████ which expires 12/2026 on September 01, 2024	CA\$40.32
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Balance as of September 01, 2024	CA\$0.00
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If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

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 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Cullen, Nathan

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$13,430.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,937.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,367.84</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

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



Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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CO Paid \$67.77



Tax Invoice

Invoice Date
August 15, 2024

Invoice no.
04244-56694731

To
BCNDPCaucus
NDPAccounts@leg.bc.ca
BC NDP Caucus

Billing Address
Parliament Buildings - East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

CO Paid \$4.22

Invoice

Number: SI-1303
Issued: 08/23/2024
Due: 09/22/2024

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
1/4 page advertisement New Rules - July 19 x2	1.00	57.00	GST 5.00%	57.00
Total Net				57.00
GST 5.00%				2.85
Invoice Total				59.85
Total to Pay				\$59.85

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
397595-3	04/28/24	April 2024	04/01/24 - 04/28/24	CAD

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

Billing Address:

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

Advertiser	Product	Estimate #
Nathan Cullen MLA Stikine	2024 Annual Program	

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																																																																																																																																																
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																				
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1899	870	M	04/01/24	9:52 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-01	\$12.00	NM																																																																																																																																															
1889	870	M	04/01/24	11:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-01	\$12.00	NM																																																																																																																																															

Total Spots **10**

Payment Terms 30 Days

<u>Total</u>	\$120.00
GST(5%) 100984947	5.0% \$6.00
<u>Invoice Total</u>	\$126.00

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

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
397595-4	05/26/24	May 2024	04/29/24 - 05/26/24	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	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/20/24	05/26/24	M-----	4	\$12.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1612	870	M	05/20/24	6:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-02	\$12.00	NM
1593	870	M	05/20/24	1:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-02	\$12.00	NM
1943	870	M	05/20/24	3:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-02	\$12.00	NM
1594	870	M	05/20/24	11:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-02	\$12.00	NM

Total Spots **4**

Payment Terms 30 Days

<u>Total</u>	\$48.00
GST(5%) 100984947	5.0% \$2.40
<u>Invoice Total</u>	\$50.40

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

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
397595-6	08/25/24	August 2024	07/29/24 - 08/25/24	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																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
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2064	870	F	08/02/24		Monday-Sunday	6a-12a	:00		\$12.00	NM																			
			See MG 1.2103																										
2068	870	F	08/02/24	7:51 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2069	870	F	08/02/24	8:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2070	870	F	08/02/24	8:50 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2066	870	F	08/02/24	11:20 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2065	870	F	08/02/24	2:50 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2067	870	F	08/02/24	3:41 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2092	870	F	08/02/24	5:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2071	870	F	08/02/24	8:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2063	870	F	08/02/24	9:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2073	870	Sa	08/03/24	6:50 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2075	870	Sa	08/03/24	9:50 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2079	870	Sa	08/03/24	12:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2074	870	Sa	08/03/24	2:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2077	870	Sa	08/03/24	3:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2078	870	Sa	08/03/24	5:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2080	870	Sa	08/03/24	6:22 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2091	870	Sa	08/03/24	6:50 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2076	870	Sa	08/03/24	9:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2072	870	Sa	08/03/24	11:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2085	870	Su	08/04/24	6:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2084	870	Su	08/04/24	9:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2083	870	Su	08/04/24	10:21 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2087	870	Su	08/04/24	10:53 AM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2089	870	Su	08/04/24	1:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2088	870	Su	08/04/24	2:20 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2090	870	Su	08/04/24	4:21 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			
2086	870	Su	08/04/24	6:51 PM	Monday-Sunday	6a-12a	:15	Cul I en-024-05	\$12.00	NM																			

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

DUPLICATE INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
397595-6	08/25/24	August 2024	07/29/24 - 08/25/24	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																																																																																																																																																																																																							
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Total Spots **40**

Payment Terms 30 Days

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

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



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

Creation Date: **Nov 15, 2024**
PAYEE: **Nathan Cullen**
No Address?
Hazelton, British Columbia, Canada
NOPOSTALCODE

Invoice #: 1431
Total Amount Due: \$600.00
Amount Paid: \$0.00
Balance Due: \$600.00

Client #: [REDACTED]
Email: [REDACTED]
Phone 1: [REDACTED]
Event: advertisement signage
Status: Firm

10788 2912 RT0001

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

Services

Service Name	Description	Qty	Date	Time	Price
Services - Fees - Advertising \$600	Advertising \$600 - \$571.43 Flat Rate (Per Unit)				
Stand Alone Service		1	Sat Jan 10 , 2024	01:00AM - 01:00PM	\$571.43 G
Service Subtotal:					\$571.43
Total:					\$571.43

Transactions

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

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

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: 24090080
 Invoice Date: 9/24/24
 Account ID:
 Order ID:
 Account Rep:

NET 30 DAYS Amount Due: \$525.00

Amount Paid: _____

NATHAN CULLEN
 BOX 227
 HAZELTON, BC

To avoid Canada Post mail disruption, CFNR offers Direct Deposit and Credit Card payment options. Please contact reception@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
9/01/24	:30 Filler	06:50 AM	08:20 AM	09:20 AM	01:20 PM	02:20 PM			
		04:50 PM	07:50 PM				7	[Package]	[Package]
9/01/24	:30 Spot	05:45 AM	10:10 AM	03:10 PM	10:20 PM		4	[Package]	[Package]
9/02/24	:30 Filler	09:50 AM	12:50 PM	01:50 PM	02:50 PM	06:50 PM			
		10:20 PM					6	[Package]	[Package]
9/02/24	:30 Spot	06:10 AM	04:50 PM	09:40 PM			3	[Package]	[Package]
9/03/24	:30 Filler	06:04 AM	10:10 AM	11:50 AM	02:10 PM	05:20 PM			
		06:10 PM	11:40 PM				7	[Package]	[Package]
9/03/24	:30 Spot	03:30 AM	04:45 AM	09:20 AM	04:40 PM	07:20 PM	5	[Package]	[Package]
9/04/24	:30 Filler	10:40 AM	01:10 PM	07:40 PM	08:20 PM	09:10 PM			
		10:10 PM					6	[Package]	[Package]
9/04/24	:30 Spot	01:45 AM	04:30 AM	06:20 AM	12:10 PM	11:40 PM	5	[Package]	[Package]
9/05/24	:30 Filler	06:40 AM	07:20 AM	11:49 AM	12:40 PM	06:20 PM			
		09:20 PM	10:10 PM				7	[Package]	[Package]
9/05/24	:30 Spot	03:45 AM	05:45 AM	08:10 AM	01:50 PM	07:20 PM	5	[Package]	[Package]
9/06/24	:30 Filler	10:40 AM	10:20 PM	11:10 PM					
		03:45 AM	04:30 AM	09:40 AM	02:10 PM	05:50 PM	3	[Package]	[Package]
9/06/24	:30 Spot						5	[Package]	[Package]
9/07/24	:30 Filler	07:20 AM	02:20 PM	03:10 PM	10:10 PM				
		06:40 AM	06:20 PM	07:50 PM			4	[Package]	[Package]
9/07/24	:30 Spot						3	[Package]	[Package]
9/08/24	:30 Filler	07:10 AM	09:50 AM	11:10 AM	02:10 PM	03:40 PM			
		04:50 PM	11:40 PM				7	[Package]	[Package]
9/08/24	:30 Spot	03:30 AM	04:30 AM	08:40 AM	12:50 PM	10:50 PM	5	[Package]	[Package]
9/09/24	:30 Filler	09:50 AM	11:10 AM	01:10 PM	06:20 PM	07:40 PM			
		10:20 PM	11:50 PM				7	[Package]	[Package]
9/09/24	:30 Spot	04:45 AM	05:45 AM	07:50 AM	02:10 PM	04:20 PM	5	[Package]	[Package]
9/10/24	:30 Filler	07:20 AM	08:10 AM	09:10 AM	01:10 PM	02:40 PM			
		04:10 PM	11:40 PM				7	[Package]	[Package]
9/10/24	:30 Spot	01:30 AM	05:45 AM	12:20 PM	06:40 PM	10:10 PM	5	[Package]	[Package]
9/11/24	:30 Filler	06:40 AM	09:50 AM	01:50 PM	02:50 PM	03:40 PM			
		04:20 PM	10:10 PM				7	[Package]	[Package]
9/11/24	:30 Spot	05:45 AM	07:50 AM	11:20 AM	07:50 PM		4	[Package]	[Package]
9/12/24	:30 Filler	10:10 AM	10:50 AM	12:20 PM	01:50 PM	10:20 PM			
		11:20 PM					6	[Package]	[Package]
9/12/24	:30 Spot	01:30 AM	05:30 AM	02:40 PM	06:50 PM	09:40 PM	5	[Package]	[Package]
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		11:10 PM					6	[Package]	[Package]
9/13/24	:30 Spot	02:50 PM	05:40 PM	11:50 PM			3	[Package]	[Package]
9/14/24	:30 Filler	07:10 AM	08:20 AM	09:50 AM	02:50 PM	05:10 PM			
		10:40 PM					6	[Package]	[Package]
9/14/24	:30 Spot	04:45 AM	01:50 PM	06:20 PM	11:20 PM		4	[Package]	[Package]
9/15/24	:30 Filler	06:20 AM	07:20 AM	09:10 AM	11:20 AM	05:20 PM			
		06:20 PM	09:40 PM				7	[Package]	[Package]
9/15/24	:30 Spot	02:45 AM	03:45 AM	10:10 AM	04:20 PM	11:10 PM	5	[Package]	[Package]

Continued

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

Invoice ID: 24090080
Invoice Date: 9/24/24

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

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/16/24	:30 Filler	06:50 AM	09:20 AM	11:10 AM	12:10 PM	01:40 PM			
		03:10 PM	11:40 PM				7	[Package]	[Package]
9/16/24	:30 Spot	04:45 AM	05:45 AM	08:10 AM	06:10 PM	09:10 PM	5	[Package]	[Package]
9/17/24	:30 Filler	06:50 AM	09:10 AM	11:40 AM	02:20 PM	05:10 PM			
		06:10 PM	07:50 PM				7	[Package]	[Package]
9/17/24	:30 Spot	03:45 AM	05:45 AM	07:40 AM	10:10 AM	11:20 PM	5	[Package]	[Package]
9/18/24	:30 Filler	06:50 AM	12:40 PM	01:40 PM	03:20 PM	05:20 PM			
		07:50 PM	09:20 PM				7	[Package]	[Package]
9/18/24	:30 Spot	01:45 AM	02:30 AM	10:50 AM	04:10 PM	10:40 PM	5	[Package]	[Package]
9/19/24	:30 Filler	06:04 AM	08:10 AM	09:40 AM	12:20 PM	04:40 PM			
		05:20 PM	10:20 PM				7	[Package]	[Package]
9/19/24	:30 Spot	02:30 AM	04:30 AM	10:50 AM	03:40 PM	07:20 PM	5	[Package]	[Package]
9/20/24	:30 Filler	06:40 AM	09:20 AM	11:50 AM	12:50 PM	04:10 PM			
		07:50 PM	11:50 PM				7	[Package]	[Package]
9/20/24	:30 Spot	02:30 AM	03:30 AM	10:50 AM	03:10 PM	10:10 PM	5	[Package]	[Package]
9/24/24	Package						1	500.00	500.00

219 Total Items

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

Net Total: \$525.00

NET 30 DAYS Amount Due: \$525.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Cullen, Nathan

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$693.81
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$150.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$844.76</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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



INVOICE

Reference Nbr.: 364661
 Date: 04-Jun-2024
 Due Date: 04-Jul-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	OR0020052485	[REDACTED]	<NEW>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
3	QUA60822EA: Env Single Cat.# 7 9X12 White	5	Each	0.38	1.90
4	MMM8104PKC: Tape Refill Magic 25.4m Clr 4/pk	1	Pkg	14.51	14.51
1	SPEPAPVE11: Vellum 8.5 X 11 65Lb	50	Each	0.08	4.00
2	SPEPAPASTPC: Paper Astroparch 8.5 X 11 Cover	137	Each	0.37	50.69

NOTE 1:

Sales Total: 71.10
 103699674RT0001 GST (5%): 3.56
 1013-9566 PST (7%): 4.98

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 79.64

Credit Card Auth #:



INVOICE

Reference Nbr.: 367369
 Date: 12-Jun-2024
 Due Date: 12-Jul-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	OR0020052976	[REDACTED]	<NEW>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	SPEPASTP: Paper Astroparch 8.5 X 11 Text NOTE: NATURAL	88	Each	0.19	16.72

NOTE 1:

Sales Total: 16.72
 103699674RT0001 **GST (5%):** 0.84
 1013-9566 **PST (7%):** 1.17

NOTE 2:

Web Code Discount: 0.00
Total (CAD): 18.73

Credit Card Auth #:



INVOICE

Reference Nbr.: 344689
 Date: 05-Apr-2024
 Due Date: 05-May-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	OR0020048674	[REDACTED]	<NEW>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	LMPPCA12014: A1 Paper 8.5" X 14" 20Lb - Legal - 500 sheets/Pack	1	Pkg	12.27	12.27

NOTE 1:

Sales Total: 12.27
 103699674RT0001 **GST (5%):** 0.61
 1013-9566 **PST (7%):** 0.86

NOTE 2:

Web Code Discount: 0.00
Total (CAD): 13.74

Credit Card Auth #:



INVOICE

Reference Nbr.: 364699
 Date: 04-Jun-2024
 Due Date: 04-Jul-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	OR0010028053	[REDACTED]	<NEW>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	SPEPAPVE11: Vellum 8.5 X 11 65Lb	13	Each	0.08	1.04

NOTE 1:

Sales Total: 1.04
 103699674RT0001 **GST (5%):** 0.05
 1013-9566 **PST (7%):** 0.07

NOTE 2:

Web Code Discount: 0.00
Total (CAD): 1.16
Credit Card Auth #:



Invoice

Reference Nbr.: 388383
 Date: 22-Aug-2024
 Due Date: 21-Sep-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	OR0020057302	[REDACTED]	<NEW>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	PAC5448: Bristol Board 4-Ply 22"X28" Purple	3	Each	1.19	3.57
2	ACM15552: Scissors 6" Soft Grip Straight Blue	1	Each	14.85	14.85
3	MMM136NA: Tape Double Stick 1/2"	1	Each	9.04	9.04
4	LEP665171: Gluestick Bulk Clear 20G	1	Each	2.49	2.49
5	HLRA20002: Board Bristol 22x28 Purple	1	Each	3.70	3.70

NOTE 1:

Sales Total: 33.65
 103699674RT0001 GST (5%): 1.68
 1013-9566 PST (7%): 2.35

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 37.68

Credit Card Auth #:

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] AM
Cashier: 4 Register #: 1

UPC Code	Description	Amount
062823576087	DOCUMENT FRAME BLK WOO	\$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
Charge Due \$0.00

Total # of Items Purchased 8

NO CASH REFUNDS
EXCHANGE WITHIN 7 DAYS
OF PURCHASE IN UNLSED
UNOPENED CONDITION
GST # 865597038

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
Total	CA\$25.20

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 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Cullen, Nathan

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,328.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$752.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,080.75</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Cullen, Nathan MLA
Expense Account	
Payee Name	XXXXXXXXXX <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.63
For Period	From 11/25/24 to 11/28/24
Total Kilometers	300.00
Total Reimbursement	\$189.00

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 25, 2024	Hazelton	Smithers	work	150	\$ 94.50
November 28, 2024	Hazelton	Smithers	work	150	\$ 94.50
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				300	\$189.00

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



Constituency Assistant Mileage Reimbursement Form

MLA	Cullen, Nathan MLA
Expense Account	
Payee Name	[REDACTED] Last Name, First Name
Payee Address	
Invoice Number	MI-112724-SR

Rate Per Kilometer	\$0.63
For Period	From 10/3/24 to 11/27/24
Total Kilometers	444.00
Total Reimbursement	\$279.72

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 3, 2024	Smithers office	post office, Recycle Depot	pick up mail and drop recycling Drop off seniors guide to constit	32 \$	20.16
October 15, 2024	Smithers office	Telkwa	(housebound) drop off recycling, older items that no	22 \$	13.86
November 1, 2024	Smithers office	Recycling/ resue station	one wanted	30 \$	18.90
November 13, 2024	Smithers office	Dump	get rid of unusable items	30 \$	18.90
November 15, 2024	Smithers office	Hazelton	cover Hazelton office/ clear out	150 \$	94.50
November 22, 2024	Smithers office	Hazelton	cover Hazelton office/ clear out	150 \$	94.50
November 27, 2024	Smithers office	dump/recycle`	final trip to clear out office	30 \$	18.90
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				444	\$279.72

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 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Cullen, Nathan

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,101.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$581.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,683.39</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

INVOICE FOR JANITORIAL

Invoice # 2024-01


Janitor Service


October 31, 2024

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

Dates worked:

September 15, 2023	1.5 hour
November 12, 2023	1.5 hour
February 12, 2024	1.5 hour
April 16, 2024	1.5 hour
July 18, 2024	1.5hour
September 14, 2024	<u>1.5 hour</u>
Total Hours	9 hours @ \$23/hour

total owed \$172.50



Your TELUS Mobility Bill

September 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$114.47

New charges

Mobile services	\$105.17	
GST / HST	\$3.50	
PST	\$4.90	
Total new charges		\$113.57

Total due.....\$113.57

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

CO paid \$50.00

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

October 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$113.57

New charges

Mobile services	\$105.17	
GST / HST	\$3.50	
PST	\$4.90	
Total new charges		\$113.57

Total due.....\$113.57

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

CO paid \$50.00

TELUS Mobility



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Your TELUS Mobility Bill

November 14, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$113.57

New charges

Mobile services	\$105.17	
GST / HST	\$3.50	
PST	\$4.90	
Total new charges		\$113.57

Total due.....\$113.57

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

Additional charges/credits at-a-glance

Mthly credit (before tax)*-\$10.00

Go to www.telus.com/mytelus for full bill detail

CO paid \$50.00

TELUS Mobility



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Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$128.67
Payment received Thank you Oct 10 -200.00

Credit balance \$-71.33

Current charges summary

Monthly charges 150.50
Monthly Device Payment(s) (non-taxable) 45.28
Usage and long distance 144.00
Total taxes on current charges 35.35

Total current charges including taxes \$375.13

Total amount due Please pay by* Nov 18, 2024 \$303.80

Total GST included in this bill \$14.73
Total BC PST included in this bill \$20.62

CREDITS THIS MONTH...
Mobile credits \$10.00
(see following pages for details)

CO paid \$47.14

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	November 18, 2024	\$303.80	

[REDACTED]
SMITHERS, BC [REDACTED]



Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$123.36
Payment received Thank you Dec 21 -200.00

Credit balance \$-76.64

Current charges summary

Monthly charges 140.00
Monthly Device Payment(s) (non-taxable) 32.68
Usage and long distance 0.00
Total taxes on current charges 16.80

Total current charges including taxes \$189.48

Total amount due Please pay by* Jan 16, 2024 \$112.84

Total GST included in this bill \$7.00
Total BC PST included in this bill \$9.80

CREDITS THIS MONTH...
Mobile credits \$10.50
(see following pages for details)

DID YOU KNOW...
Get up to 20% off at The Source with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

CO paid \$21.21

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 16, 2024	\$112.84	

[REDACTED]
SMITHERS, BC [REDACTED]



Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [Redacted]

Previous amount due \$112.84
Payment received Thank you Jan 18 -125.00

Credit balance \$-12.16

Current charges summary

Monthly charges 145.50
Monthly Device Payment(s) (non-taxable) 32.68
Usage and long distance 0.00
Total taxes on current charges 17.47

Total current charges including taxes \$195.65

Total amount due Please pay by* Feb 16, 2024 \$183.49

Total GST included in this bill \$7.28
Total BC PST included in this bill \$10.19

CREDITS THIS MONTH...
Mobile credits \$5.00
(see following pages for details)

CO paid \$21.21

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	February 16, 2024	\$183.49	

[Redacted]
SMITHERS, BC [Redacted]



Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [Redacted]

Previous amount due \$183.49
Payment received Thank you Feb 20 -200.00
Credit balance \$-16.51

Current charges summary

Monthly charges 150.50
Other charges and credits 68.33
Monthly Device Payment(s) (non-taxable) 45.28
Usage and long distance 0.00
Total taxes on current charges 26.28
Total current charges including taxes \$290.39

Includes charges for services changed on February 7th.

CREDITS THIS MONTH...
Mobile credits \$10.00
(see following pages for details)

Total amount due Please pay by* Mar 18, 2024 \$273.88

Total GST included in this bill \$10.95
Total BC PST included in this bill \$15.33

CO paid \$21.21

✂ **Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.**
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	March 18, 2024	\$273.88	

[Redacted]
SMITHERS, BC [Redacted]



Copy

Page

1 / 5

Bill Date

April 2, 2024

Next Bill Date

May 2, 2024

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$273.88
Payment received Thank you Mar 15	-300.00

Credit balance	\$-26.12
-----------------------	-----------------

Current charges summary

Monthly charges	150.50
Monthly Device Payment(s) (non-taxable)	45.28
Usage and long distance	0.00
Total taxes on current charges	18.07

Total current charges including taxes	\$213.85
--	-----------------

Total amount due Please pay by* Apr 16, 2024	\$187.73
---	-----------------

Total GST included in this bill	\$7.53
---------------------------------	--------

Total BC PST included in this bill	\$10.54
------------------------------------	---------

CREDITS THIS MONTH...

Mobile credits	\$10.00
<i>(see following pages for details)</i>	

DID YOU KNOW...

Save \$80 at Walmart Online Grocery with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

CO paid \$21.21

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	April 16, 2024	\$187.73	

[REDACTED]
SMITHERS, BC [REDACTED]



Copy

Page
Bill Date
Next Bill Date

1 / 6
May 2, 2024
June 2, 2024

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$187.73
Payment received Thank you Apr 11 -200.00

Credit balance \$-12.27

Current charges summary

Monthly charges 150.50
Monthly Device Payment(s) (non-taxable) 45.28
Usage and long distance 0.00
Total taxes on current charges 18.07

Total current charges including taxes \$213.85

Total amount due Please pay by* May 16, 2024 \$201.58

Total GST included in this bill \$7.53
Total BC PST included in this bill \$10.54

CREDITS THIS MONTH...
Mobile credits \$10.00
(see following pages for details)

DID YOU KNOW...
Get 20% off at Boathouse with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

CO paid \$21.21

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	May 16, 2024	\$201.58	

[REDACTED]
SMITHERS, BC [REDACTED]



Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$201.58
Payment received Thank you May 9	-250.00

Credit balance **\$-48.42**

Current charges summary

Monthly charges	150.50
Monthly Device Payment(s) (non-taxable)	45.28
Usage and long distance	0.00
Total taxes on current charges	18.07

Total current charges *including taxes* **\$213.85**

Total amount due *Please pay by* Jun 17, 2024* **\$165.43**

Total GST included in this bill \$7.53

Total BC PST included in this bill \$10.54

CREDITS THIS MONTH...

Mobile credits	\$10.00
<i>(see following pages for details)</i>	

DID YOU KNOW...

Get up to 20% off at la Vie en Rose with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

CO paid \$21.21



Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.

For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	June 17, 2024	\$165.43	

[REDACTED]
SMITHERS, BC [REDACTED]



Copy

Page
Bill Date
Next Bill Date

1 / 7
July 2, 2024
August 2, 2024

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$165.43
Payment received Thank you Jun 6 -100.00

Unpaid balance \$65.43

Current charges summary

Monthly charges 150.50
Monthly Device Payment(s) (non-taxable) 45.28
Usage and long distance 0.00
Total taxes on current charges 18.07

Total current charges including taxes \$213.85

Total amount due Please pay by* Jul 16, 2024 \$279.28

Total GST included in this bill \$7.53
Total BC PST included in this bill \$10.54

CREDITS THIS MONTH...
Mobile credits \$10.00
(see following pages for details)

DID YOU KNOW...
Get up to 22 free meals with HelloFresh with Member Benefits. Learn more about this offer at virginplus.ca/benefits.

CO paid \$21.21

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 16, 2024	\$279.28	

[REDACTED]
SMITHERS, BC [REDACTED]



Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$279.28
Payment received Thank you Jul 17 -300.00

Credit balance \$-20.72

CREDITS THIS MONTH...
Mobile credits \$10.00
(see following pages for details)

Current charges summary

Late payment charge 1.96
Monthly charges 150.50
Monthly Device Payment(s) (non-taxable) 45.28
Usage and long distance 0.00
Total taxes on current charges 18.07

Total current charges including taxes \$215.81

Total amount due Please pay by* Aug 16, 2024 \$195.09

CO paid \$21.21

Total GST included in this bill \$7.53
Total BC PST included in this bill \$10.54

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	August 16, 2024	\$195.09	

[REDACTED]
SMITHERS, BC [REDACTED]



Copy

Page
Bill Date
Next Bill Date

1 / 7
September 2, 2024
October 2, 2024

Account Number
Client ID Number
(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$195.09
Payment received Thank you Aug 29 -200.00

Credit balance \$-4.91

Current charges summary

Monthly charges 150.50
Monthly Device Payment(s) (non-taxable) 45.28
Usage and long distance 5.25
Total taxes on current charges 18.70

Total current charges including taxes \$219.73

Total amount due Please pay by* Sep 16, 2024 \$214.82

Total GST included in this bill \$7.79
Total BC PST included in this bill \$10.91

CREDITS THIS MONTH...
Mobile credits \$10.00
(see following pages for details)

CO paid \$21.21

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	September 16, 2024	\$214.82	

[REDACTED]
SMITHERS, BC [REDACTED]



Account Number
Client ID Number
(14 Digit Number for online/telebanking)

[Redacted]

ACCOUNT SUMMARY for [Redacted]

Previous amount due \$214.82
Payment received Thank you Sep 12 -300.00

Credit balance \$-85.18

Current charges summary

Monthly charges 150.50
Monthly Device Payment(s) (non-taxable) 45.28
Usage and long distance 0.00
Total taxes on current charges 18.07

Total current charges including taxes \$213.85

Total amount due \$128.67 Please pay by* Oct 16, 2024

Total GST included in this bill \$7.53
Total BC PST included in this bill \$10.54

CREDITS THIS MONTH...
Mobile credits \$10.00
(see following pages for details)

DID YOU KNOW...
Your rights as a Wireless Consumer are protected by the Canadian Wireless Code of Conduct. For more info, check out virginplus.ca/CRTC

CO paid \$21.21

 Manage your account at virginplus.ca/myaccount or call us at 1-888-999-2321. For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	October 16, 2024	\$128.67	

[Redacted]
SMITHERS, BC [Redacted]

[Redacted]