

RECEIVED

SEP 08 2017


C 5320

Abbotsford West Constituency Office  
103-32660 George Ferguson Way  
Abbotsford, B.C. V2T 4V6

# INVOICE

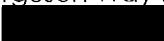
Date: Date  
INVOICE # 22

To

  
Prince George - Valemount  
1350 - 5th Ave.  
Prince George, BC V2L 3L4

Qty	Description	Unit Price	Line Total
1000	BC Flag Pins	0.42	420
Subtotal			420
Sales Tax			50.4
Total			470.4

Make all checks payable to Abbotsford West Constituency Office  
**Thank you for your business!**

Abbotsford West Constituency Office 103-32660 George Ferguson Way Abbotsford, B.C. V2T 4V6  
Phone: 604-870-5486 Fax: 604-870-5444 Email: @leg.bc.ca

C5320

CANADIAN TIRE #360

250-964-8258

HST#

REG #13 07/03/2017 TRANS #:107

OPERATOR #: 166 Float: 001

172-1282-7 80L W/WALS TOTE 8.77  
(SAVED \$ 8.50)

SUBTOTAL	\$	8.49
GST 5%	\$	0.42
PST 7%	\$	0.59
T O T A L	\$	9.50
VISA TEND	\$	8.49

VISA PURCHASE

VISA #: \*\*\*\*\*

CHIP CARD

2017/07/03

REF #: 66026430 0010010011

AUTHORIZATION #: 066200

A0000000031010

VISA CREDIT

0080008000F800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

CASH TEND. \$ 2.00

CHANGE \$ 1.00

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

TODAY YOU SAVED

\$ 8.50

AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 9-30-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.



THANK YOU FOR SHOPPING AT CANADIAN TIRE  
RETURNS MUST BE IN ORIGINAL PACKAGE &  
RESELLABLE. PHOTO ID, ORIGINAL RECEIPT,  
& CT MONEY IS REQUIRED FOR FULL REFUND.

RETURNS AND EXCHANGES WITHIN 90 DAYS  
SOME EXCEPTIONS MAY APPLY.

Constit Cost  
parade container  
Reimburse  
Shiley  
Tax.

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1540  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: c/o [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
1/2 page Color Eid ul Adha Ad		\$300.00
	Expensed \$26.25 per MLA	
GST# [REDACTED]	Deposit: .....	\$300.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	.....
	<b>Total: \$315 .00</b>	

Remarks: .....

Sept 1, 2017

.....  
(Date)

.....  
(Signature)

# Light Christian Media

207, 20226 Fraser Hwy  
Langley, BC  
V3A 4E6

# Invoice

Date	Invoice #
2017-07-27	5577

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	Ad for Feature Sup	The Light Magazine August 2017 Feature Supplement: MCC Ad Size: 6 col x 5"  Contact Person: ■	1,099.00	1,099.00
	Discount Regular ad	Discount for Regular Display ad  Please Note:	-300.00	-300.00

### Sales Tax Summary

GST@5.0% 39.95  
Total Tax 39.95

Expensed \$76.27 per MLA

	<b>Total</b>	\$838.95
--	--------------	----------

GST/HST No. ■

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

65400

Rocky Mountain Goat Media Inc  
1070 5th ave  
Box 21  
Valemount BC V0E2Z0

RECEIVED  
JUL 04 2017



Rocky Mountain Goat Media Inc

Shirley Bond MLA  
1350 5th Avenue  
Prince George BC V2L 3L4

Invoice # 0008451  
Invoice Date June 23, 2017  
**Balance Due (CAD) \$110.25**

Item	Description	Unit Cost	Quantity	Line Total
Grad Ad	2x4 colour Grad Ad for June 22nd, 2017 Issue	105.00	1	105.00

Subtotal 105.00  
 GST 5% 5.25  
 Total 110.25  
 Amount Paid 0.00  
**Balance Due (CAD) \$110.25**

**Terms**

\*\*\*Make out cheques to "Rocky Mountain Goat Media Inc." and mail to Box 21 Valemount BC V0E 2Z0\*\*\*

Please pay within 30 days of issue. A late fee of \$5 will be applied after 90 days. Thank you for your understanding and support.

**Notes**

10% of your payment will go towards McBride Grad Night expenses.  
Thank you!

C5400

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

## ADVERTISING INVOICE and STATEMENT

RECEIVED  
JUL 05 2017

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	06/30/2017	\$262.33	1355723
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
06/01/2017 - 06/30/2017	Net 30	07/30/2017	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	*****		
CURRENT	30 DAYS	60 DAYS	90 DAYS AND UP
\$262.33	\$0.00	\$0.00	\$0.00

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$251.70
Credit Adjustments	\$0.00
Total Taxes	\$10.63
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$262.33</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31/2017		Previous Balance			0.00
06/30/2017	GCC00132682	2 8x10 Photo Orders			39.20
06/27/2017	Ad #3976581 Order #1434956	CANADA 150 Prince George Citizen	5 x 70 A	1	75.00
		CANADA 150	350 A		135.00
		CREATIVE/PRODUCTION			2.50
		HST/GST ([REDACTED])			10.63
06/30/2017		Balance Due			262.33

C5400

# Fire Away Magazine - 2017

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JUN 21 2017

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 123.00	
Bond, Shirley	2	\$ 123.00	123.00
Clark, Christy	3	\$ 123.00	
Clovechok, Doug	4	\$ 123.00	
Coleman, Rich	5	\$ 123.00	
de Jong, Michael	6	\$ 123.00	
Hunt, Marvin	7	\$ 123.00	
Isaacs, Joan	8	\$ 123.00	
Johal, Jas	9	\$ 123.00	
Kyllo, Greg	10	\$ 123.00	
Larson, Linda	11	\$ 123.00	
Letnick, Norm	12	\$ 123.00	
Milobar, Peter	13	\$ 123.00	
Morris, Mike	14	\$ 123.00	
Polak, Mary	15	\$ 123.00	
Redies, Tracy	16	\$ 123.00	
Reid, Linda	17	\$ 123.00	
Rustad, John	18	\$ 123.00	
Stone, Todd	19	\$ 123.00	
Sturdy, Jordan	20	\$ 123.00	
Sullivan, Sam	21	\$ 123.00	
Thomson, Steve	22	\$ 123.00	
Yap, John	23	\$ 123.00	

65400

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JUL 20 2017

# ENCHAINEMENT PRODUCTIONS INC.

3540 Opie Crescent  
Prince George, BC V2N 2P9

## INVOICE

Invoice No.: 74652  
Date: Jun 19, 2017  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Mike Morris, MLA  
[Redacted]  
102 - 1023 Central Street West  
Prince George, BC V2M 3C9

Ship to:

Mike Morris, MLA  
[Redacted]  
102 - 1023 Central Street West  
Prince George, BC V2M 3C9

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Back Page Program Ad for 2017 Anne of Green Gables Production	G5	750.00	750.00
			G5 - GST 5.00% GST			37.50

Shipped By:

Tracking Number:

Comment:

GST # [Redacted] (Due upon Receipt)

Sold By:

**\$393.75**

Total Amount  
Amount Paid  
Amount Owning

5/11/17 paid by Mike Morris.



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C5400

JUL 19 2017



PO Box 688  
Valemount, BC  
V0E 2Z0

Toll Free: 1-800-226-2129  
T: 250-566-4425 F: 250-566-4528

# Invoice

Invoice #

4131

Date

7/19/17

Invoice To

Office of Shirley Bond, MLA  
Prince George-Valemount Constituency  
1350 - 5th Avenue  
Prince George, BC  
V2L 3L4

P.O. No.	Terms	Due Date	Rep
	Due on receipt	7/19/17	DS

Item	Qty	Description	Rate	Amount
Display Ad		"Canada Day" June 29 issue, pg. 9 2 col x 5" @ \$8.25 plus colour GST on sales	103.13 5.00%	103.13 5.16

GST \$5.16

Total

Payments/Credits \$0.00

Thank you for advertising with The Valley Sentinel

**Balance Due** \$108.29

GST/HST No. [REDACTED]

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AUG 8 2 2017 PRINCE GEORGE  
**CITIZEN**  
Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	07/31/2017	\$210.00	1376625
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
07/01/2017 - 07/31/2017	Net 30	08/30/2017	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	1-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$210.00	\$0.00	\$0.00	\$0.00

SHIRLEY BOND MLA  
1350 FIFTH AVENUE  
PRINCE GEORGE, BC V2L 3L4

Account Summary	
Previous Balance	\$262.33
Payments on Account	(\$262.33)
New Charges, Debits	\$200.00
Credit Adjustments	\$0.00
Total Taxes	\$10.00
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$210.00</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION OTHER COMMENTS/CHARGES	SAZ SIZE BILLING UNITS	TIMES RUN RATE	NET AMOUNT
06/30/2017		Previous Balance			262.33
07/11/2017		Payment - Cheque (2711 JUN INV)			-262.33
07/27/2017	Ad #3798922 Order #1362689	INDUSTRY AND TRADES PG TAB INDUSTRY AND TRADES HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 125.00 10.00
07/31/2017		Balance Due			210.00

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

**PAYMENT COUPON**

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1376625	07/31/2017	Net 30	08/30/2017	[REDACTED]	SHIRLEY BOND MLA

[REDACTED]  
SHIRLEY BOND MLA  
1350 FIFTH AVENUE  
PRINCE GEORGE, BC V2L 3L4

**The Citizen**  
Unit #201 - 1777 3rd Avenue  
Prince George, BC V2L 3G7  
Ph:(250) 562-2441 Fax:(250) 960-2762

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$210.00	

C5400

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INVOICE

AUG 02 2017



Vista Radio Ltd.
2977 Ferry Avenue Unit #101
Prince George, BC V2N 1L3
Canada
Main: (250)564-2524
Billing: (250)338-1133

www.97.countryfm.ca

Billing Address:

Mia Hon. Shirley Bond
Attention: Accounts Payable
1350 5th Ave
Prince George, BC V2L 3L4

Send Payment To:

Vista Radio Ltd.
Country 97/Prince George
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

\$393.75

Table with 4 columns: Invoice #, Invoice Date, Invoice Month, Invoice Period

Table with 4 columns: Station, Account Executive, Sales Office, Sales Region

Table with 3 columns: Advertiser, Product, Estimate Number

Table with 3 columns: Flight Dates, Order #, Alt Order #

Table with 3 columns: Billing Calendar, Billing Type, Deal #

Table with 1 column: Special Handling

Table with 3 columns: IDB #, Advertiser Code, Product Code

Table with 2 columns: Agency Ref, Advertiser Ref

Main line items table with columns: Line, Start Date, End Date, Description, Start/End Time, MTWTFSS, Length, Spots/Week, Rate, Type. Includes detailed spot breakdowns for each line item.

RECEIVED

AUG 30 2017

INVOICE

C5400



Vista Radio Ltd.
2977 Ferry Avenue Unit #101
Prince George, BC V2N 1L3
Canada
Main: (250)564-2524
Billing: (250)338-1133

Table with 4 columns: Invoice #, Invoice Date, Invoice Month, Invoice Period. Values: 267293-2, 08/27/17, August 2017, 07/31/17 - 08/01/17

Table with 4 columns: Station, Account Executive, Sales Office, Sales Region. Values: CJCI-FM, [Redacted], Prince George, Local

www.97.countryfm.ca

Billing Address:

[Redacted] C/O
Mla Hon. Shirley Bond
Attention: MLA Shirley Bond
1350 5th Ave
Prince George, BC V2L 3L4

Send Payment To:

Vista Radio Ltd.
Country 97/Prince George
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Table with 3 columns: Advertiser, Product, Estimate Number. Values: Mla Hon. Shirley Bond, Canada Day & BC Day, [Redacted]

Table with 3 columns: Flight Dates, Order #, Alt Order #. Values: 06/29/17 - 08/01/17, 267293, [Redacted]

Table with 3 columns: Billing Calendar, Billing Type, Deal #. Values: Broadcast, Cash, [Redacted]

Table with 1 column: Special Handling. Value: [Redacted]

Table with 3 columns: IDB #, Advertiser Code, Product Code. Values: [Redacted], [Redacted], [Redacted]

Table with 2 columns: Agency Ref, Advertiser Ref. Values: [Redacted], [Redacted]

Main line items table with columns: Line, Start Date, End Date, Description, Start/End Time, MTWTFSS, Length, Spots/Week, Rate, Type. Includes line items 3 and 4 with detailed spot breakdowns.

Total Spots 10

Payment Terms 30 Days

Summary table with columns: Net Total, GST(5%), Amount Due. Values: \$125.00, \$6.25, \$131.25

RECEIVED

AUG 30 2017

INVOICE

C5400



Vista Radio Ltd.
2977 Ferry Avenue Unit #101
Prince George, BC V2N 1L3
Canada

Main: (250)564-2524
Billing: (250)338-1133

www.94.thegoat.rocks.ca

Billing Address:

[Redacted] C/O
Mla Hon. Shirley Bond
Attention: MLA Shirley Bond
1350 5th Ave
Prince George, BC V2L 3L4

Send Payment To:

Vista Radio Ltd.
The Goat
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Table with 4 columns: Invoice #, Invoice Date, Invoice Month, Invoice Period. Values: 267290-2, 08/27/17, August 2017, 07/31/17 - 08/01/17

Table with 4 columns: Station, Account Executive, Sales Office, Sales Region. Values: CIRX-FM, [Redacted], Prince George, Local

Table with 3 columns: Advertiser, Product, Estimate Number. Values: Mla Hon. Shirley Bond, Canada Day & BC Day, [Redacted]

Table with 3 columns: Flight Dates, Order #, Alt Order #. Values: 06/29/17 - 08/01/17, 267290, [Redacted]

Table with 3 columns: Billing Calendar, Billing Type, Deal #. Values: Broadcast, Cash, [Redacted]

Table with 1 column: Special Handling. Value: [Redacted]

Table with 3 columns: IDB #, Advertiser Code, Product Code. Values: [Redacted], [Redacted], [Redacted]

Table with 2 columns: Agency Ref, Advertiser Ref. Values: [Redacted], [Redacted]

Main line items table with columns: Line, Start Date, End Date, Description, Start/End Time, MTWTFSS, Length, Spots/Week, Rate, Type. Includes sub-tables for weeks and spots.

Total Spots 10

Payment Terms 30 Days

Summary table with columns: Net Total, GST(5%), Amount Due. Values: \$125.00, \$6.25, \$131.25

# INVOICE



**CKDV-FM**  
**A Division of the Jim Pattison Broadcast**  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Main: (250) 564-8861  
 Billing: (250) 960-1379

Invoice #	Invoice Date	Invoice Month	Invoice Period
202620-1	07/30/17	July 2017	06/26/17 - 07/01/17

Station	Account Executive	Sales Office	Sales Region
CKDV-FM		Prince George L	Local

Advertiser	Product	Estimate Number
Shirley Bond	Canada Day	

Flight Dates	Order #	Alt Order #
07/01/17 - 07/01/17	202620	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

**Shirley Bond**  
**Attention: Accounts Payable**  
 1350 5th Avenue  
 Prince George, BC V2L 3L4

Send Payment To:

**CKDV-FM**  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
1	07/01/17	07/01/17	M-Su 6a-10a	6a-10a	-----3-	:30	3	\$24.00	NM																																												
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>2</td> <td>CKDV</td> <td>Sa</td> <td>07/01/17</td> <td>7:22 AM</td> <td>M-Su 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>SB-Canada Day</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKDV</td> <td>Sa</td> <td>07/01/17</td> <td>8:21 AM</td> <td>M-Su 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>SB-Canada Day</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKDV</td> <td>Sa</td> <td>07/01/17</td> <td>9:51 AM</td> <td>M-Su 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>SB-Canada Day</td> <td>\$24.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	CKDV	Sa	07/01/17	7:22 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day	\$24.00	NM	3	CKDV	Sa	07/01/17	8:21 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day	\$24.00	NM	4	CKDV	Sa	07/01/17	9:51 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day	\$24.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
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4	CKDV	Sa	07/01/17	9:51 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day	\$24.00	NM																																											
2	07/01/17	07/01/17	M-Su 10a-3p	10a-3p	-----3-	:30	3	\$24.00	NM																																												
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2	CKDV	Sa	07/01/17	12:41 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day	\$24.00	NM																																											
3	CKDV	Sa	07/01/17	12:52 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day	\$24.00	NM																																											
4	CKDV	Sa	07/01/17	1:52 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day	\$24.00	NM																																											
3	07/01/17	07/01/17	M-Su 3p-7p	3p-7p	-----2-	:30	2	\$24.00	NM																																												
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**Total Spots 10**

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$240.00</b>
GST #	5.0%	<b>\$12.00</b>
	<u>Amount Due</u>	<b>\$252.00</b>

# INVOICE



**CKKN-FM**  
 A Division of the Jim Pattison Broadcast  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Main: (250) 564-8861  
 Billing: (250) 960-1379

Invoice #	Invoice Date	Invoice Month	Invoice Period
202621-1	07/30/17	July 2017	06/26/17 - 07/01/17

Station	Account Executive	Sales Office	Sales Region
CKKN-FM	[REDACTED]	Prince George L	Local

Advertiser	Product	Estimate Number
Shirley Bond	Canada Day	

Billing Address:

Shirley Bond  
 Attention: Accounts Payable  
 1350 5th Avenue  
 Prince George, BC V2L 3L4

Flight Dates	Order #	Alt Order #
07/01/17 - 07/01/17	202621	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

**CKKN-FM**  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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**Total Spots 10**

### Payment Terms 30 Days

	<b>Net Total</b>	\$240.00
GST	5.0%	\$12.00
	<b>Amount Due</b>	\$252.00

CS400

RECEIVED

AUG 01 2017

INVOICE



Vista Radio Ltd.
2977 Ferry Avenue Unit #101
Prince George, BC V2N 1L3
Canada
Main: (250)564-2524
Billing: (250)338-1133

Table with 4 columns: Invoice #, Invoice Date, Invoice Month, Invoice Period. Values: 267290-1, 07/30/17, July 2017, 06/26/17 - 07/30/17

Table with 4 columns: Station, Account Executive, Sales Office, Sales Region. Values: CIRX-FM, [redacted], Prince George, Local

www.94.thegoatrock.ca

Billing Address:

Mla Hon. Shirley Bond
Attention: MLA Shirley Bond
1350 5th Ave
Prince George, BC V2L 3L4

Table with 3 columns: Advertiser, Product, Estimate Number. Values: Mla Hon. Shirley Bond, Canada Day & BC Day, [redacted]

Table with 3 columns: Flight Dates, Order #, Alt Order #. Values: 06/29/17 - 08/01/17, 267290, [redacted]

Table with 3 columns: Billing Calendar, Billing Type, Deal #. Values: Broadcast, Cash, [redacted]

Table with 1 column: Special Handling. Value: [redacted]

Table with 3 columns: IDB #, Advertiser Code, Product Code. Values: [redacted], [redacted], [redacted]

Table with 2 columns: Agency Ref, Advertiser Ref. Values: [redacted], [redacted]

Send Payment To:

Vista Radio Ltd.
The Goat
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

\$393.75

Main table with columns: Line, Start Date, End Date, Description, Start/End Time, MTWTFSS, Length, Spots/Week, Rate, Type. Contains 3 line items with detailed spot breakdowns.



RECEIVED  
AUG 30 2017

INVOICE

C5400



CKDV-FM  
A Division of the Jim Pattison Broadcast:  
1810 3rd Ave  
2nd Floor  
Prince George, BC V2M 1G4  
Main: (250) 564-8861  
Billing: (250) 960-1379

Invoice #	Invoice Date	Invoice Month	Invoice Period
202623-1	08/27/17	August 2017	07/31/17 - 08/07/17

Station	Account Executive	Sales Office	Sales Region
CKDV-FM	[REDACTED]	Prince George L	Local

Billing Address:

Shirley Bond - MLA  
Attention: Shirley Bond  
1350 5th Avenue  
Prince George, BC V2L 3L4

Send Payment To:

CKDV-FM  
1810 3rd Ave  
2nd Floor  
Prince George, BC V2M 1G4  
Canada

Advertiser	Product	Estimate Number
Shirley Bond - MLA	BC Day	

Flight Dates	Order #	Alt Order #
08/07/17 - 08/07/17	202623	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/07/17	08/07/17	M-Su 6a-10a	6a-10a	2-----	:30	2	\$24.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	CKDV	M	08/07/17	6:21 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$24.00 NM
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2	08/07/17	08/07/17	M-Su 10a-3p	10a-3p	3-----	:30	3	\$24.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
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Total Spots 10

Payment Terms 30 Days

	Net Total	\$240.00
GST	5.0%	\$12.00
	Amount Due	\$252.00

RECEIVED

C5400

INVOICE

AUG 31 2017



CKKN-FM  
 A Division of the Jim Pattison Broadcast  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Main: (250) 564-8861  
 Billing: (250) 960-1379

Invoice #	Invoice Date	Invoice Month	Invoice Period
202622-1	08/27/17	August 2017	07/31/17 - 08/07/17

Station	Account Executive	Sales Office	Sales Region
CKKN-FM	[REDACTED]	Prince George L	Local

Advertiser	Product	Estimate Number
Shirley Bond - MLA	BC Day	

Flight Dates	Order #	Alt Order #
08/07/17 - 08/07/17	202622	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

Shirley Bond - MLA  
 Attention: Shirley Bond  
 1350 5th Avenue  
 Prince George, BC V2L 3L4

Send Payment To:

CKKN-FM  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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Total Spots 10

Payment Terms 30 Days

Net Total	\$240.00
GST # [REDACTED] 5.0%	\$12.00
Amount Due	\$252.00

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

## ADVERTISING INVOICE and STATEMENT

BILLED/ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	08/24/2017	\$396.38	1383427
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
08/02/2017 - 08/24/2017	Net 30	09/23/2017	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	30 DAYS	30 DAYS	30 DAYS AND UP
\$396.38	\$0.00	\$0.00	\$0.00

RECEIVED

AUG 25 2017

SHIRLEY BOND MLA  
1350 FIFTH AVENUE  
PRINCE GEORGE, BC V2L 3L4

Account Summary	
Previous Balance	\$210.00
Payments on Account	(\$210.00)
New Charges, Debits	\$377.50
Credit Adjustments	\$0.00
Total Taxes	\$18.88
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$396.38</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/01/2017		Previous Balance			210.00
08/10/2017		Payment - Cheque (2737 JULY INV)			-210.00
08/05/2017	Ad #4004205 Order #1446373	BC DAY Prince George Citizen BC DAY CREATIVE/PRODUCTION HST/GS [REDACTED]	4 x 110 A 440 A	1	150.00 225.00 2.50 18.88
08/24/2017		Balance Due			396.38

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1383427	08/24/2017	Net 30	09/23/2017	[REDACTED]	SHIRLEY BOND MLA

[REDACTED]  
SHIRLEY BOND MLA  
1350 FIFTH AVENUE  
PRINCE GEORGE, BC V2L 3L4

The Citizen  
Unit #201 - 1777 3rd Avenue  
Prince George, BC V2L 3G7  
Ph:(250) 562-2441 Fax:(250) 960-2762

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$396.38	

RECEIVED  
SEP 08 2017

C5400

Rocky Mountain Goat Media Inc  
1070 5th ave  
Box 21  
Valemount BC V0E2Z0



Rocky Mountain Goat Media Inc

Shirley Bond MLA  
1350 5th Avenue  
Prince George BC V2L 3L4

Invoice # 0008706  
Invoice Date September 8, 2017

Balance Due (CAD)	\$110.25
-------------------	----------

Item	Description	Unit Cost	Quantity	Line Total
	2x4 Music Fest Feature ad for August 10th, 2017 issue	105.00	1	105.00

Subtotal	105.00
GST 5%	5.25
<b>Total</b>	<b>110.25</b>
Amount Paid	0.00
<b>Balance Due (CAD)</b>	<b>\$110.25</b>

**Terms**

\*\*\*Make out cheques to "Rocky Mountain Goat Media Inc." and mail to Box 21 Valemount BC V0E 2Z0\*\*\*

Please pay within 30 days of issue. A late fee of \$5 will be applied after 90 days. Thank you for your understanding and support.

C5400

RECEIVED

JUL 18 2017

Invoice



PO Box 688  
Valemount, BC  
V0E 2Z0

Toll Free: 1-800-226-2129  
T: 250-566-4425 F: 250-566-4528

Date
7/15/17

Invoice #
4117

Invoice To
Office of Shirley Bond, MLA Prince George-Valemount Constituency 1350 - 5th Avenue Prince George, BC V2L 3L4

P.O. No.	Terms	Due Date	Rep
	Due on receipt	7/15/17	DS

Item	Qty	Description	Rate	Amount
Feature Display Ad		McBride Grad ad, June 15 issue, pg. 9 2 col x 5" colour @ \$12 A portion of the sales has been donated to the McBride Grad Class. Thank you for participating. GST on sales	120.00	120.00
			5.00%	6.00

GST	\$6.00
<b>Total</b>	
Payments/Credits	\$0.00

Thank you for advertising with The Valley Sentinel

GST/HST No. XXXXXXXXXX

<b>Balance Due</b>	\$126.00
--------------------	----------

0

~~RECEIVED  
JUL - 6 2015~~

~~RECEIVED~~

RECEIVED  
JUL 0 6 2017



Rocky Mountain Goat Media Inc

Invoice #	0008483
Invoice Date	June 30, 2017
<b>Balance Due (CAD)</b>	<b>\$110.25</b>

	Unit Cost	Quantity	Line Total
ay ad for June 29th, 2017 issue	105.00	1	105.00

<b>Subtotal</b>	<b>105.00</b>
GST 5%	5.25
<b>Total</b>	<b>110.25</b>
Amount Paid	0.00
<b>Balance Due (CAD)</b>	<b>\$110.25</b>

at Media Inc." and mail to Box 21 Valemount BC V0E 2Z0\*\*\*

of \$5 will be applied after 90 days. Thank you for your

C5400

RECEIVED  
JUL - 6 2017

RECEIVED  
AUG 1 2017



Rocky Mountain Goat Media Inc

Invoice # 0008482  
Invoice Date June 30, 2017  
**Balance Due (CAD) \$110.25**

	Unit Cost	Quantity	Line Total
Social ad for June 22nd, 2017 issue	105.00	1	105.00
<b>Subtotal</b>			<b>105.00</b>
GST 5%			5.25
<b>Total</b>			<b>110.25</b>
Amount Paid			0.00
<b>Balance Due (CAD)</b>			<b>\$110.25</b>

at Media Inc." and mail to Box 21 Valemount BC V0E 2Z0\*\*\*

3 of \$5 will be applied after 90 days. Thank you for your

C5180

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

Ship To [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 05/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G

Subtotal 6.64  
 GST/HST # [redacted] 5.000 % 6.64 0.33

Total (CAD)

RECEIVED  
JUN 21 2017

6.97

PAID  
JUN 21 2017

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





BRITISH COLUMBIA

RECEIVED  
SEP 18 2017

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

Bill To: [REDACTED]

000039

SHIRLEY BOND - MLA  
PR GEORGE-VALEMOUNT CONSTITUENCY  
1350 5TH AVE  
PRINCE GEORGE BC V2L 3L4

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 11.33	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000100	(Jul/17)-Letters Mailed	7 EA	0.83 /EA	5.81	G
Subtotal				10.79	
GST/HST # [REDACTED]	5.000 %	10.79		0.54	
Total (CAD)				11.33	

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

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

D000039  
I.0000054  
P0000049



**BRITISH  
COLUMBIA**

RECEIVED  
AUG 16 2017

CS180

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000040

SHIRLEY BOND - MLA  
PR GEORGE-VALEMOUNT CONSTITUENCY  
1350 5TH AVE  
PRINCE GEORGE BC V2L 3L4

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 65.70	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	62 EA	0.83 /EA	51.46	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				62.57	
GST/HST # [REDACTED]	5.000	%	62.57	3.13	
Total (CAD)				65.70	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

C5180

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.83 /EA	13.28	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G

Subtotal 21.17  
 GST/HST # [REDACTED] 5.000 % 21.17 1.06

Total (CAD) 22.23

RECEIVED  
 JUL 19 2017

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



RECEIVED JUL 21 2017  
RECEIVED JUL 21 2017

Invoice date	Jul 14, 2017
Account number	[REDACTED]
Invoice number	435208525

INVSAP 0160-003

002529

SHIRLEY BOND MLA  
1350 5TH AVE  
PRINCE GEORGE, BC V2L 3L4

### Summary of your charges

Total amount of this invoice	\$45.97
Your payment is due by	Jul 28, 2017
<b>Summary of shipments charged to your account</b>	
Total transportation charges	\$40.05
Earned discount	-\$2.00
Net transportation charges	\$38.05
Net specialized services & additional service charges	\$0.00
<b>Net charges</b>	<b>\$38.05</b>

Shipments you sent	0	\$0.00
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	1	\$38.05
<b>Net charges</b>		<b>\$38.05</b>

Other service	\$2.50
Fuel Surcharge	\$3.23
Subtotal	\$43.78
Total GST	\$2.19
Total number of shipments	1
Total number of pieces shipped	1

Visit purolator.com for the current Fuel Surcharge rate.  
GST/HST registration number: 104116280 RT0001 - QST registration number: 1003841452-TQ0001.

**Eliminate the hassle of paper invoices. Conveniently receive, view and pay your Purolator invoices, manage your shipping costs and much more - all online! Register today at purolator.com/billing.**

### Your savings on this invoice\*: \$2.00

\*Off published list rates at purolator.com

#### Contact Us

**Billing and invoice inquiries**  
Live Chat at purolator.com  
OntarioA/R@purolator.com  
1 866 313-4357

**General inquiries and tracking**  
Live Chat or E-mail at purolator.com  
1 888 SHIP-123

Please detach and return stub with your payment



Account number	[REDACTED]	Amount due:	\$45.97
Invoice number	435208525	Payment due by:	Jul 28, 2017

Amount paid \$

#### How to pay your bill

Online billing using credit card or EFT, register for online billing at [www.purolator.com/billing](http://www.purolator.com/billing)

Credit card, call 1 866 313-4357, Option 1

Electronic Funds Transfer (EFT) or EDI 820 remittance, call 1 800 326-4963, Ext. 23358

Cheque payable to Purolator Inc., along with this stub

PUROLATOR INC.  
P.O. BOX 7006  
31 ADELAIDE STREET EAST  
TORONTO, ON M5C 3E2

SHIRLEY BOND MLA



Invoice date	Jul 14, 2017
Account number	[REDACTED]
Invoice number	435208525

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Jul 7, 2017	[REDACTED]	Reg BOL	NA 5TH AVE PRINCE GEORGE BC V2L 3L4	[REDACTED]	1	5.86LB* (adjusted weight)	Exp Discount Net Fuel Surcharge GST	40.05 -2.00 38.05 3.23 2.06 ----- <b>\$43.34</b>
			Your ref: [REDACTED]					
			Declared Weight: 1LB					
<b>Other services</b>								
Jul 15, 2017	689529071501		PAPER INVOICE FEE				Paper Invoice GST	2.50 0.13 ----- <b>\$2.63</b>

RECEIVED

cbod

JUL 05 2017

Statement as of 06/30/17

# MILLS.ca

OFFICE PRODUCTIVITY.

Remit Payment to:

219 - 1ST AVENUE  
PRINCE GEORGE, BC V2L 2Y1

Toll Free: (800) 667-9633  
Direct: (250) 562-2414  
Fax: (250) 562-9159

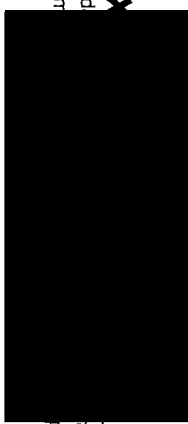
www.speedee.ca

Account Number  
[Redacted]

Phone Number  
250-612-4181

**SOLD TO**  
SHIRLEY BOND, MLA  
P.G. - VALEMOUNT  
1350 - 5TH AVENUE  
PRINCE GEORGE BC V2L 3L4

RECEIVED IN GOOD ORDER  
TERMS OF PAYMENT: Net 30 d  
DT - Discount Type N - Net Item



(num) changed on overdue accounts.  
plies 1-5 - Quantity Pricing \* - Flyer

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
856952-0	06/14/17	INVOICE	[Redacted]	47.98 ✓
	06/14/17	CREDIT RETURN	[Redacted]	-22.38 ✓
858030-0	06/16/17	INVOICE	[Redacted]	29.14 ✓
864165-0	06/30/17	INVOICE	SHERLEY	14.77 ✓
	06/30/17	CREDIT RETURN	SHERLEY	-6.71 ✓

REMIT PAYMENT TO MILLS OFFICE PRODUCTIVITY!!!!!!!  
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
62.80	.00	.00	.00	62.80

RECEIVED

SEP 08 2017

Chq. 2750



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

MEMBER [REDACTED] 91

700559 14" MUMS 10.99 GP

SUBTOTAL

\*\*\*\* (G) GST 5%  
\*\*\*\* (P) PST 7%

Total of  
Chq. 10.99

VF TOTAL  
Interac

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3

CASHIER: [REDACTED] REG# 8  
2017/09/01 0158 08 0332 30

GST # [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*



RECEIVED

AUG 02 2017

Statement as of 07/31/17

Statement as of  
07/31/17

Remit Payment to:

219 - 1ST AVENUE  
PRINCE GEORGE, BC V2L 2Y1

Toll Free: (800) 667-9633  
Direct: (250) 562-2414  
Fax: (250) 562-9159

www.speedee.ca

Account Number  
[REDACTED]

Phone Number  
250-612-4181

Account Number  
[REDACTED]

Account Name  
SHIRLEY BOND, MLA

**S  
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SHIRLEY BOND, MLA  
P.G. - VALEMOUNT  
1350 - 5TH AVENUE  
PRINCE GEORGE BC V2L 3L4

Page 1 of 1

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
866638-0	07/07/17	INVOICE	[REDACTED]	44.79
868018-0	07/11/17	INVOICE	SHIRLEY	11.95
872018-0	07/19/17	INVOICE	[REDACTED]	93.18

INVOICE NO.	AMT DUE
866638-0	44.79
868018-0	11.95
872018-0	93.18

REMIT PAYMENT TO MILLS OFFICE PRODUCTIVITY!!!!!!!  
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
149.92	.00	.00	.00	149.92

**TOTAL DUE**  
149.92

Please Return this  
Stub with Payment.



save-on-foods #906  
Prince George  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Bags	0.04 B
INT'L CREAMER	3.49
Card 2/\$5.00 Save	-0.99
INT'L CREAMER	3.49
Card 2/\$5.00 Save	-0.99
WF Appl Crnmn Rc Ck	2.59
Card 3/\$5.00 Save	-0.92
WF Rice Cakes	2.59
Card 3/\$5.00 Save	-0.93
WF RICE CAKES	2.59
Card 3/\$5.00 Save	-0.92

Sub Total \$10.04

Card \$\$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	C.04	0.00
PST	C.04	0.00

**BALANCE DUE** **\$10.04**

Credit \$10.04

[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 10.04

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 08/21/2017 [REDACTED]

Letter Box for  
MLA sell phone.  
C 5500



Pine Centre Mall  
3055 Massey Drive  
Unit 252  
Prince George BC  
250-612-5280

GST Registration #: [REDACTED]  
Date: 14/07/2017

Store: 6674 Cashier: t888916  
Terminal: 3 Sales Rep: t888916  
Receipt #: 66741000109200

CAS2804  
OB SYMMETRY CASE IPHONE7 BLACK  
Reg: 49.99 each  
Qty: 1 49.99  
-----  
Subtotal: 49.99  
-----  
Subtotal: 49.99  
GST: 2.50  
PST: 3.50  
-----  
Total: CAD\$55.99

Tender:  
CC (VISA): 55.99

TERMINAL: 6CD51493  
VISA: \*\*\*\*\* [REDACTED] Exp: \*\*/\*\*  
AID: A0000000031010  
VISA CREDIT  
CARDHOLDER: [REDACTED]

PURCHASE 55.99

AUTH #: 054273 CHIP  
REFERENCE #: 66741000109200  
SEQ: 610001001006  
TVR: 0080008000  
TSI: F800  
Date: 17/07/14 Time: [REDACTED]

APPROVED  
ACI/ISO: 001/00

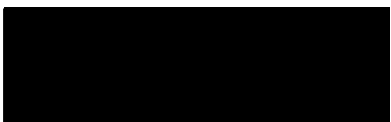
PLEASE RETAIN RECEIPT FOR REFUND  
AND WARRANTY CLAIMS.

Items can be returned within 15 days of  
purchase. Some conditions apply.  
See store or visit  
telus.com/returnpolicy for details

Purchase price includes any  
applicable provincial electronics  
environmental fees.

\*\*\* CLIENT COPY \*\*\*

Frame for Picture in office.



WAL\*MART  
WE SELL FOR LESS  
(250) 906-3203  
PRINCE GEORGE, BC  
ST# 03651 OP# 006247 TE# 09 TR# 02676  
16X20 FRAME 003223106765 \$24.97 E  
SUBTOTAL \$24.97

VOIDED BANKCARD TRANSACTION  
SCOTIABANK VISA \*\* \*\*\*\* \*\* I 1  
AID A0000000031010  
TERMINAL # WMTJ016992  
CUSTOMER CANCELLED BANKCARD  
07/17/17

GST 5% \$1.25  
PST 7% \$1.76  
TOTAL \$27.97  
VISA TEND \$27.97

SCOTIABANK VISA \*\* \*\*\*\* \*\* I 1  
APPROVAL # 483891  
REF # 001001392  
TRANS ID - 587198754799802

AID A0000000031010  
IC 7273D95C89F45395  
TERMINAL # WMTJ016992  
\*Pin Verified

07/17/17

GST/HST E \$0.00  
QST

# ITEMS SOLD 1

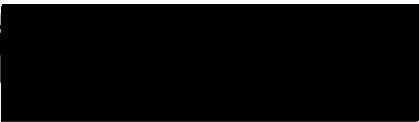


07/17/17 ur Jeudi

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

et boîte de lentilles jetables.  
Les ventes sont finales pour les cartes-cadeaux, munitions, feux d'artifice, cartes  
d'appels prépayés, bijoux personnels, gravés ou pour perçage et sous vêtements.  
et boîte de lentilles jetables.

4.20 +  
38.06 +  
7.04 +  
4.46 +  
1.40 +  
5.25 +  
1.35 +  
61.76 \*



Chq 2720

C5500  
BAGS for BC Pins

# DOLLARAMA

777 Central St. West  
Prince George BC V2M 3C6  
GST [REDACTED]

SANDWICH BAGS	2.50 FP
SNACK BAG	1.25 FP
SUBTOTAL	\$3.75
GST 5%	\$0.19
PST 7%	\$0.26
TOTAL	\$4.20
MASTERCARD	\$4.20

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$ 4.20

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/07/05 [REDACTED]  
REFERENCE #: 66228776 0010013120 T  
AUTHOR. #: 08553Z

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

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

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-07-05 [REDACTED]  
000609 03

1017

WWW.DOLLARAMA.COM

C 5500



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

MEMBER # [REDACTED] A0

585578	KS BATH 30**	16.99	GP
580517	KS TOWEL**	16.99	GP
319071	DIPPS VTY PK	11.49	G
401185	UNSTOPABLES	17.89	GP

VOID  
VOID

401185 UNSTOPABLES 17.89-GP

319071 DIPPS VTY PK 11.49-G

SUBTOTAL	33.98
**** (G)GST 5%	1.70
**** (P)PST 7%	2.38

TOTAL	38.06
VF MasterCard	38.06

\*\*\*\*\*  
 REFERENCE#: 66231789-0010011990 H  
 AUTH#: R01399 07/05/17 [REDACTED]  
 Invoice#: 36047

COSTCO # 158  
2555 RANGE ROAD  
PRINCE GEORGE BC V2N-4G8

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$38.06

NO SIGNATURE TRANSACTION

0158 007 0000000144 0331

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

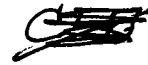
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] REG# 7  
20170703 [REDACTED] 0158 07 0331 144

GST # [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*

C 5500



NORTHERN HDWR & FURNITURE  
NORTHERN HDWE & FURN CO LTD  
1386 THIRD AVENUE  
PRINCE GEORGE, BC V2L 3E9

\*\*\* CASH SALE \*\*\*

CASH-00  
FRONTREC2 07/11/17  
SALESMAN 262 INVOICE 282132 [REDACTED]

1670098 1 EA @ 6.290  
TAPE BLOCIT BLUE 24MM 6.29 T

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: VISA  
 CARD NUMBER: [REDACTED]  
 HOST DATE/TIME: 17/07/11 [REDACTED]  
 SCOTIABANK VISA  
 A0000000031010  
 AUTHORIZATION: 471398  
 REFERENCE: H66240803  
 SEQUENCE: 0018510060  
 PURCHASE: \$7.04

01/027 APPROVED - THANK YOU

\*\* IMPORTANT \*\*

RETAIN THIS COPY FOR YOUR RECORDS

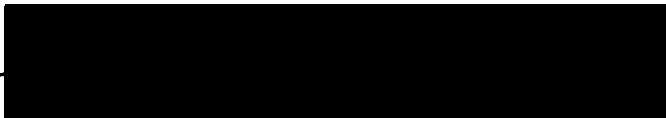
\*\*\*\*\*

VISA TENDER 7.04

SUB TOTAL	6.29
TAX GST	.31
TAX PST	.44
TOTAL	7.04
AMOUNT TENDERED	7.04
CHANGE GIVEN	.00

THANK YOU FOR YOUR BUSINESS!  
GST [REDACTED]

CUSTOMER COPY



C5500

# Party City

NOBODY HAS MORE PARTY FOR LESS

3030 RECPLACE DRIVE # CRU 130  
PRINCE GEORGE, BC V2N0G2  
(250) 562-2476

048419948223	54X108IN FRO	\$1.99	T
54x108IN FROSTY WHT TC PLSTC			
048419497011	54X108IN APP	\$1.99	T
54x108IN APPLE RED TC PLSTC			
=====			
SUBTOTAL		\$3.98	
GST		\$0.20	
PST		\$0.28	
TOTAL		\$4.46	
FRAN CHARGE		\$4.46	
ITEMS = 2			
=====			

STORE 2153 TRN 8 REG 4  
06-28-2017



RETURNS MUST BE MADE WITHIN  
30 DAYS OF PURCHASE  
RECEIPT MUST ACCOMPANY EACH RETURN  
ONLY UNOPENED PACKAGES  
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED  
UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE  
AT ISSUING STORES.

GST# [REDACTED]  
PST# [REDACTED]



MATERIAL TO MAKE Pom Poms  
For Valemount Parade -

C5500

Dollar Tree Stores Canada  
o/a Dollar Giant

Store# 40068 (250) 562-0146  
101-2482 Ferry Ave.  
Prince George BC V2N 0B1  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CHENILLE STEMS	1	1.25	1.25T
Sub Total		\$1.25	
GST		\$0.06	
PST		\$0.09	
Total		<del>\$1.40</del>	
Cash		\$1.50	
CHANGE			\$-0.10

Thank You for Shopping with us!  
www.DollarGiant.com

\*\*\*\*\*  
\* We value your opinion! \*  
\* Please provide your feedback at \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Empathica, Inc. \*  
\* across multiple international clients. Skill \*  
\* testing question may be required by jurisdiction. \*  
\* Void where prohibited. \*  
\* Survey Code: 6806 0666 4180 4202 \*  
\* \*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

6466 40068 01 011 71971 6/28/17  
Sales Associate [REDACTED]

CARD for C5500  
 Correspondence  
**SHOPPERS**  
 DRUG MART

LUCS PHARMA LTD

693 CENTRAL ST W, PRINCE GEORGE, BC, V2M 3C6  
 250-562-2311

Jul 05, 2017  
 0210 1010 222466 100009 3  
 CARLTON EVER 4.69 GP 4.69  
 SUBTOTAL: 4.69  
 5.0% GST : 0.23  
 7.0% PST : 0.33  
**TOTAL: \$5.25**  
 1 Item  
 MASTERCARD 5.25

\*\*\*\*\*  
 WITH A SHOPPERS OPTIMUM CARD  
 YOU COULD HAVE EARNED THESE POINTS:40  
 \*\*\*\*\*

[REDACTED]

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

TYPE : PURCHASE  
 ACCT : MASTERCARD \$ 5.25  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 17/07/05  
 REFERENCE #: 66339952 0015021290 H  
 AUTHOR. #: R05835  
 MasterCard  
 A0000000041010 0000008000

01/027 APPROVED - THANK YOU  
 -- IMPORTANT --

Retain This Copy For Your Records.  
 \*\*\* CUSTOMER COPY \*\*\*

C5500

Dollar Tree Stores Canada  
 o/a Dollar Giant

Store# 40064 (250) 562-9890  
 198-1600 15th Avenue  
 Prince George BC V2L 3X3  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
JOURNAL FOTL COVER	1	1.25	1.25

[REDACTED]

Sub Total  
 GST  
 PST  
 Total  
 MasterCard \$1.35

Thank You for Shopping with us!  
 www.dollartreecanada.com

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
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 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: 7606 0932 6240 4005 \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

9632 40064 02 023 47015 7/06/17 [REDACTED]  
 Sales Associate [REDACTED]

[REDACTED]

C5500

Chg # 2734



LD PRINCE GEORGE 250 561 0011  
LOOKING FOR WORK? www.londondrugs.com

5X7 DIGITAL PRINT	2.98 B
KG 7X5 FRAME	3.99 B
PHOTO FOLDER	3.29 B
**** TAX 1.23 BAL	11.49
VF Visa	11.49

XXXXXXXXXXXX [REDACTED]  
 AUTH: 462371  
 CHANGE .00  
 (P)ST .72  
 (G)ST .51

7/25/17 [REDACTED] 0051 75 0028 29422  
 (BOTH = G.S.T. + P.S.T.)  
 LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards  
 Sign up in-store or online at:  
 www.LDEXtras.com

-----  
 CREDIT CARD TRANSACTION RECORD  
 -----

LONDON DRUGS #51  
 #196 1600 15TH AVE  
 PRINCE GEORGE, BC  
 V2L 3X3

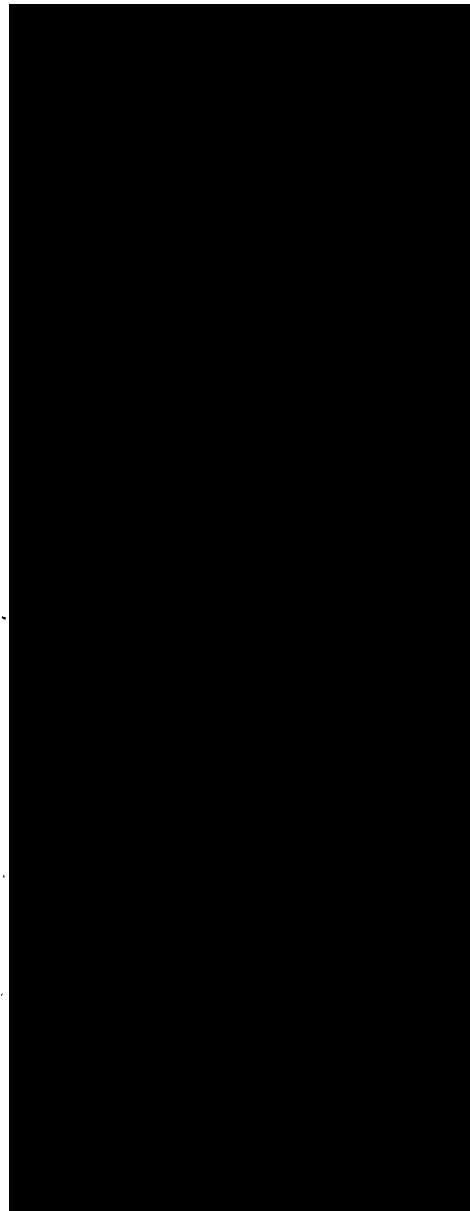
CASH REG.: 075 EMPLOYEE: 29422 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.49

Visa PURCHASE

07/25/17 [REDACTED] AUTH: 462371





# Mileage Log

Total mileage recorded: 186.9

Date	Time	Description	Purpose	Domestic Finish	Mileage
				0.0	0.0
April 4/17	8:30am-4:30pm	Prince George out and about	Mike Morris, MLA office for joint meeting with constituents.	7.4	7.4
April 5th/17	8:30am-4:30pm	Prince George out and about	Meetings at City Hall, Golf and Curling Club, [REDACTED] Interview	10.2	10.2
April 7th/17	8:30am-4:30pm	Prince George out and about	UHNBC Announcement, CNC Break Bldg Shik Temple 5th Ave, Davis Rd Temple	28.1	28.1
April 10th/17	8:30am-4:30pm	Prince George out and about	deliver Relay for Life letters to stakeholders	45.0	45.0
April 10th/17	8:30am-4:30pm	Prince George out and about	drop off donations to Canadian Cancer society	3.4	3.4
May 19/17	8:30am-4:30pm	Prince George out and about	Pick up cupcakes for Vimy Event at City Hall	32.6	32.6
May 20/17	noon - 2pm	Dutch Tulip event	City Hall	7.8	7.8
May 22/17	8:30am-4:30pm	Prince George out and about	drop off donations to Canadian Cancer society	3.4	3.4
May 25/17	8:30am-4:30pm	Prince George out and about	infant development program - AIMHI	8.6	8.6
May 31/17	8:30am-4:30pm	Prince George out and about	YMCA program announcement	5.2	5.2
Jun 1/17	8:30am-4:30pm	Prince George out and about	UHNBC Spirit of the Northern Radiothon, London Drugs	7.8	7.8
Jun 28/17	8:30am-4:30pm	Prince George out and about	Pick up CarSign at TrimLine, Pom Poms, material at party city, dollar store for Valemount parade	14.6	14.6
July 6/17	8:30am-4:30pm	Prince George out and about	Costco for office supplies, toilet paper and paper towels	12.8	12.8
Mileage for April, May, Jun, July			186.9kms x \$.52 = \$97.19		

cheque 2733



**CO Receipt Confirmation Form**

**Member Name: Shirley Bond**

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$58.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



**CO Receipt Confirmation Form**

**Member Name: Shirley Bond**

<b>Expense Description</b>	Check Order
<b>Vendor</b>	Bank
<b>Amount</b>	\$183.58
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



RECEIVED  
SEP 20 2017

**Sale**



Invoice : LOC10IN130630

Head Office  
3963 - 15th Ave.  
Prince George BC Canada V2N 1A5  
(250)562-4856

Tendered On: 20-Sep-2017  
Sales Person:  
Tendered By:  
Tendered At: Head Office

Bill To:

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
CEACAI001202	NLAI632GBGY - IPHONE 6 32GB SPACE GREY (2017)		1	\$0.00	\$0.00
CEACRB000514	Client has been informed of our return/exchange policy	y	1	\$0.00	\$0.00
EXCONS000019	DECLINED Extended Warranty		1	\$0.00	\$0.00
LSLSNS000035	FEE - PROCESSING \$35(Invoice Billing) Non-refundable		1	\$35.00	\$35.00

Payment:		Subtotal:	\$35.00
Visa	\$39.20	GST:	\$1.75
		PST:	\$2.45
Change:	\$0.00	<b>Total:</b>	<b>\$39.20</b>

**Contract Details:**

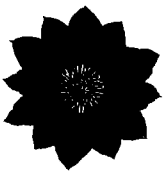
Tracking #	Contract #

**Comments:**

Acct #:  
Mobile #:  
Serial #:  
SIM #:  
Device: IPHONE 6 32GB SPACE GREY  
Store: B. K. TWO WAY RADIO LTD.  
Location: 0000604002  
Rep ID: 97PH  
Service Effective Date: September 20, 2017  
MLA PRINCE GEORGE-MT ROBSON  
1350 5TH AVE  
PRINCE GEORGE BC V2L3L4  
PCS

NLAI632GBGY - IPHONE 6 32GB SPACE GREY (2017): iPhone Warranty:

The Apple iPhone comes with a standard 12-month manufacturer's warranty. Both Warranty and Non-Warranty repairs on the Apple iPhone's are fully supported by Apple's Warranty Program. Apple's Limited warranty can be reviewed at



# Your TELUS Mobility Bill

June 14, 2017



C5420

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: 15030877113

Savings this month \$0.29

RECEIVED JUN 27 2017

## Account summary — turn over for details

Balance forward from your last bill ..... \$67.89  
This reflects payments of \$0.00

### New charges

Mobile services	\$56.16
Other charges and credits	\$1.36
GST / HST	\$2.81
PST	\$3.93

Total new charges ..... \$64.26

Total due ..... \$132.15

Did you forget your payment? The balance of \$67.89 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 14, 2017 will be reflected on your next bill. If payment was already made, thank you.

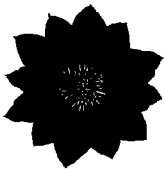
<p><b>Can we help?</b>  Visit our self-serve website at:  <a href="http://telus.com/support">telus.com/support</a>  Dial *611 from your handset  Call toll-free 1-866-848-3587</p>	<p>Write to us at:  TELUS  PO Box 8950  Stn Terminal  Vancouver, BC  V6B 3B3</p>
--	--

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1626



# Your TELUS Mobility Bill

July 14, 2017



C5420

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: 15030877114

RECEIVED

JUL 24 2017

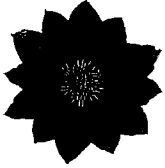
### Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$132.15

#### New charges

Mobile services	\$55.01
Other charges and credits	\$1.29
GST / HST	\$2.75
PST	\$3.85
Total new charges .....	\$62.90

Total due..... \$62.90



# Your TELUS Mobility Bill

August 14, 2017

RECEIVED

AUG 25 2017

Chq 2749

CG420



MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]  
Bill number: 15030877115

Savings this month \$0.30

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$62.90

### New charges

Mobile services	\$56.21
GST / HST	\$2.81
PST	\$3.94

Total new charges ..... \$62.96

Total due ..... \$62.96

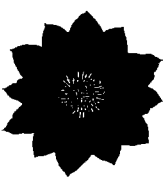
### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# [REDACTED] PST# [REDACTED]

TELUS is a trade name of TELUS Communications Company



# Your TELUS Mobility Bill

September 14, 2017



C5420

MLA PRINCE GEORGE-MT ROBSON  
Account number: [REDACTED]  
Bill number: 15030877116

RECEIVED  
SEP 22 2017

Savings  
this month  
**\$0.02**

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$62.96

New charges

Mobile services	\$55.10	
GST / HST	\$2.76	
PST	\$3.86	
Total new charges .....		\$61.72
<b>Total due .....</b>		<b>\$61.72</b>

Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-848-3587

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1626



C5160

RECEIPT

Date 5 July 17


Received from The Prince George Valemount MLA

Thirty-Five ~~100~~ Dollars

Witness to Signature re Statutory  
Declaration Oath at office

\$ 35.00 No. [REDACTED]

Tax Reg. No. CHEQ # 2717

 Blueline

© Blueline®, 2006

# Blue Jewel Curbside Recycling

PO BOX 12053  
Prince George, BC V2L 0A8

C 5160

## INVOICE

RECEIVED

JUL 20 2017

Invoice No.: 170272  
Date: 30 Jun, 2017  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Constituency Office, The Prince George Valemout  
1350 5th Avenue  
Prince George, BC V2L 3L4

**Ship to:**

Constituency Office, The Prince George Valemout  
1350 5th Avenue  
Prince George, BC V2L 3L4

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
		1	April 3rd	G	24.75	24.75
		1	May 1st	G	24.75	24.75
		1	June 5th	G	24.75	24.75
			G - GST 5%			
			GST			3.72
Blue Jewel Curbside Recycling GST [REDACTED]						
Shipped By: Tracking Number:						
Comment: Payment is due upon receipt of this invoice.					<b>Total Amount</b>	77.97
Sold By:						