

C5320

# McBride Volunteer Five Event

Tin Hortons 880 Victoria St.  
Prince George, BC V2L 5P1

Take Out  
484

2 Asrt Dozen		\$17.98
<hr/>		
Subtotal:		\$17.98
GST:	\$0.00	PST: \$0.00
<hr/>		
Grand Total:		\$17.98
Visa:		\$17.98
Change Due:		\$0.00

Take Out # 484 200 Cashier

Thanks for stopping by!  
 Tell us how we did at  
[www.telltinhortons.com](http://www.telltinhortons.com) 1-888-601-1616  
 Sat Oct 21, 2017  
 Receipt #: 10227404  
 GST #

VISA	*****
Card Entry:CHIP	Sequence:000053
Trans Type:Purchase	\$17.98
Term #:	204
Ref #:	0000053
Application Label:	VISA CREDIT
AID #:	A000000031010
TVR #:	0080008000
TSI #:	F800
Auth #:053852	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.  
 Guest Copy

# LO-COST NAMETAG + ENGRAVING

C5320

# Invoice

Ph 604 574-0006 or 1 888 574-0006  
 5492 Production Blvd Unit #5  
 5492 Production Blvd unit #5  
 Surrey BC Canada V3S 8P5

RECEIVED  
 OCT 31 2017

DATE	INVOICE NO.
10/27/2017	91304

BILL TO	SHIP TO
Attn: [REDACTED] MLA Office - Prince George - Valemount 1350 - 5th Ave. Prince George, BC V2L 3L4	Attn: [REDACTED] MLA Office - Prince George - Valemount 1350 - 5th Ave. Prince George, BC V2L 3L4

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	10/27/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 1000 BC Flag Lapel Pins via Canada Post		20.35		20.35T

<b>Subtotal</b>					CAD 20.35
<b>Sales Tax Total</b>					CAD 2.44
GST/HST					CAD 1.02
PST					CAD 1.42
<b>TOTAL</b>					<b>CAD 22.79</b>

Payment is expected within 30 days.  
 Website: [www.locostnametag.com](http://www.locostnametag.com)  
 GST [REDACTED] RT001

CS320

RECEIVED

NOV 20 2017

NOM NAME *Shud's Band office* DATE *Nov. 20/17*  
ADRESSE ADDRESS *250-0612-4181*

VENDU PAR SOLEUR	QUANTITE	PREVUE ON QUANTITE	MONTEPREVUE AUCUN
	3	Large window	225.00
	2	Painting for	
	3	Christmas	
	4		
	5		
	6	<i>Thank you</i>	
	7		
	8		
	9		
	10		
		TPS/GST	
NO. ENRG. TAXE		TVP/PST	
TAX REG. NO:	41	TOTAL	225.00

PAID  
OCT 04 2017

Invoice



**Cakewalk Desserts**

6290 Berger Cres  
Prince George BC V2K 4S9  
(250) 613-8866  
<http://www.cakewalkdesserts.ca>  
cakewalkdesserts@shaw.ca

**Customer Information**

Shirley Bond's Office  
250-612-4182  
@leg.bc.ca

Order Number 3405  
Due Date Monday, October 2, 2017  
Next Payment Monday, October 2, 2017

*Paid by Visa -*

**Items and Details**

8 doz cupcakes  
1/2 choc, 1/2 van

Firefighter theme

"Fire Prevention Week"  
-2 doz going to each firehall

description	quantity of servings	Unit Price / Serving	Calculated Total
Cupcakes	8	\$25.00	\$200.00

**Order Summary**

Thank you for your order!

Please transport cakes/cupcakes on the floor of your vehicle, not the seat. Level surfaces are a cake's best friend!

Keep cool and please enjoy your cake/cupcakes at room temperature.

Total	\$200.00
Amount Paid	\$0.00
Grand Total	\$200.00
Amount Due	\$200.00



# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11282

DATE: 10/19/2017

1 of 1

PAGE:

**SOLD TO:**

BC Liberal Caucus ( [REDACTED] )  
Room 201  
Parliament Buildings  
Victoria, BC  
V8V 1X4

**SHIP TO:**

BC Liberal Caucus ( [REDACTED] )  
Room 201  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in our Oct.19/2017 issue pg 11 G colour	450.00	450.00
			G - GST 5% GST		22.50
<b>COMMENTS:</b>				<b>TOTAL</b>	472.50
				GST# [REDACTED]	

Expensed 27.80  
per MLA

//

# 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 # 1549  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: Attn: [REDACTED]

Ph: 250-356-6170

BC Liberal Caucus  
Room 201 East Annex Parliament Buildings Victoria, BC V8V 1X4

---

Item	Description	Amount
1/2 page Diwali Ad		\$300.00

---

GST# [REDACTED] Deposit: .....  
\$300.00  
S/Total: .....  
Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$15.00  
.....  
Total: \$315 .00

---

Expensed \$18.53  
per MLA

Remarks: .....

Oct 20, 2017  
.....  
(Date)

.....  
(Signature)



National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-724-1219

Sale Date: 12-Oct-2017

Account #: [REDACTED]

Item: 01 Description: NWRA16/NE51/HP

Size: 1/2 PAGE Cost: 899.00

Due Date: GST # GST: 44.95  
11-Nov-2017 PST # PST: 0.00

Payment options: Credit Card Call 877-724-1219 Total: 943.95  
Cheque payable to: W.O.R. Review

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Please detach here and return with your payment.

Expensed \$59/MLA



PO Box 1204  
Kingston, Ontario K7L 4X8

Publication NWRA16 EDITION: NE51

Account #: [REDACTED] Sale 12-Oct-17

Item: 01 Description: NWRA16/NE51/HP

Cost: 899.00  
GST # GST: 44.95  
PST # PST: 0.00

Please make cheque payable to: Total: 943.95  
W.O.R. REVIEW

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Payment options:  
Credit Card Call 877-724-1219  
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition  
of the WOR Review

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION  
OF BRITISH COLUMBIA

#142-4111 Hastings Street  
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



**BILLING INFORMATION:**

BC Liberal Caucus  
[REDACTED]  
Parliament Buildings  
Victoria, BC V8V 1X4

Phone: [REDACTED]  
Fax:  
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/17/2017

INVOICE NUMBER: FPBC-002625

**ADVERTISEMENT DESCRIPTION:**

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Please remember to provide advertising copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent to: art@firesafecommunications.com

**PAYMENT INFORMATION:**

Subtotal: \$2,795.00

Tax: \$139.75

Total Amount Due: \$2,934.75

Please remit ad copy and payment within 21 days.

**Please make cheque payable to:**  
Expensed \$154.46 per  
Member **COMMUNICATIONS**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**



# Light Christian Media

207, 20226 Fraser Hwy  
Langley, BC  
V3A 4E6

# Invoice

Date	Invoice #
2017-11-23	5922

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 Regular	December 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Christmas  Contact Person: ■	1,639.00	1,639.00
	Discount Regular ad	Discount for Regular Display ad	-279.00	-279.00

### Sales Tax Summary

GST@5.0% 68.00  
Total Tax 68.00

	<b>Total</b> \$1,428.00
--	-------------------------

Expensed \$119.00 per Member

GST/HST No. ■

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

C 5400

RECEIVED  
NOV 30 2017

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
272478-2	11/26/17	November 2017	10/30/17 - 11/10/17

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

www.94.thegoatocks.ca

Billing Address:

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Remembrance Day/ Health	

Flight Dates	Order #	Alt Order #
10/11/17 - 11/10/17	272478	

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																																																																																																																																													
3	11/08/17	11/10/17	Monday-Sunday	6a-12a	--WTF--	:15	10	\$15.00	NM																																																																																																																																													
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/06/17</td> <td>11/12/17</td> <td>--WTF--</td> <td>10</td> <td>\$15.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>10</td> <td>94.3</td> <td>W</td> <td>11/08/17</td> <td>7:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>94.3</td> <td>W</td> <td>11/08/17</td> <td>8:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>94.3</td> <td>W</td> <td>11/08/17</td> <td>4:52 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>94.3</td> <td>W</td> <td>11/08/17</td> <td>9:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>94.3</td> <td>Th</td> <td>11/09/17</td> <td>11:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>94.3</td> <td>Th</td> <td>11/09/17</td> <td>2:52 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>94.3</td> <td>Th</td> <td>11/09/17</td> <td>4:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>94.3</td> <td>F</td> <td>11/10/17</td> <td>11:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>94.3</td> <td>F</td> <td>11/10/17</td> <td>12:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>94.3</td> <td>F</td> <td>11/10/17</td> <td>1:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/06/17	11/12/17	--WTF--	10	\$15.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	10	94.3	W	11/08/17	7:51 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	3	94.3	W	11/08/17	8:51 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	2	94.3	W	11/08/17	4:52 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	1	94.3	W	11/08/17	9:22 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	4	94.3	Th	11/09/17	11:51 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	6	94.3	Th	11/09/17	2:52 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	5	94.3	Th	11/09/17	4:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	7	94.3	F	11/10/17	11:21 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	8	94.3	F	11/10/17	12:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	9	94.3	F	11/10/17	1:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																	
	11/06/17	11/12/17	--WTF--	10	\$15.00																																																																																																																																																	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																												
10	94.3	W	11/08/17	7:51 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
3	94.3	W	11/08/17	8:51 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
2	94.3	W	11/08/17	4:52 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
1	94.3	W	11/08/17	9:22 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
4	94.3	Th	11/09/17	11:51 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
6	94.3	Th	11/09/17	2:52 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
5	94.3	Th	11/09/17	4:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
7	94.3	F	11/10/17	11:21 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
8	94.3	F	11/10/17	12:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
9	94.3	F	11/10/17	1:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
4	11/08/17	11/10/17	Monday-Sunday	6a-12a	--WTF--	:15	5	\$0.00	NM																																																																																																																																													
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/06/17</td> <td>11/12/17</td> <td>--WTF--</td> <td>5</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>94.3</td> <td>W</td> <td>11/08/17</td> <td>7:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>94.3</td> <td>W</td> <td>11/08/17</td> <td>8:23 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>94.3</td> <td>Th</td> <td>11/09/17</td> <td>10:52 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>94.3</td> <td>Th</td> <td>11/09/17</td> <td>6:52 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>94.3</td> <td>F</td> <td>11/10/17</td> <td>6:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/06/17	11/12/17	--WTF--	5	\$0.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	94.3	W	11/08/17	7:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM	4	94.3	W	11/08/17	8:23 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM	5	94.3	Th	11/09/17	10:52 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM	2	94.3	Th	11/09/17	6:52 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM	3	94.3	F	11/10/17	6:51 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM																																																							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																	
	11/06/17	11/12/17	--WTF--	5	\$0.00																																																																																																																																																	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																												
1	94.3	W	11/08/17	7:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM																																																																																																																																												
4	94.3	W	11/08/17	8:23 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM																																																																																																																																												
5	94.3	Th	11/09/17	10:52 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM																																																																																																																																												
2	94.3	Th	11/09/17	6:52 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM																																																																																																																																												
3	94.3	F	11/10/17	6:51 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM																																																																																																																																												
<u>Total Spots</u>							15																																																																																																																																															

Payment Terms 30 Days

<u>Net Total</u>	\$150.00
GST(5%) [REDACTED] 5.0%	\$7.50
<u>Amount Due</u>	\$157.50

CS400

**INVOICE**

RECEIVED

NOV 30 2017



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
272479-2	11/26/17	November 2017	10/30/17 - 11/10/17

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

www.97.countryfm.ca

Billing Address:

[REDACTED]  
 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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Remembrance Day/ Health	

Flight Dates	Order #	Alt Order #
10/11/17 - 11/10/17	272479	

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																																																																																																																																													
3	11/08/17	11/10/17	Monday-Sunday	6a-12a	--WTF--	:15	10	\$15.00	NM																																																																																																																																													
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/06/17</td> <td>11/12/17</td> <td>--WTF--</td> <td>10</td> <td>\$15.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>2</td> <td>97.3</td> <td>W</td> <td>11/08/17</td> <td>11:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>97.3</td> <td>W</td> <td>11/08/17</td> <td>2:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>97.3</td> <td>W</td> <td>11/08/17</td> <td>7:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>97.3</td> <td>W</td> <td>11/08/17</td> <td>11:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>97.3</td> <td>Th</td> <td>11/09/17</td> <td>10:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>97.3</td> <td>Th</td> <td>11/09/17</td> <td>8:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>97.3</td> <td>Th</td> <td>11/09/17</td> <td>11:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>97.3</td> <td>F</td> <td>11/10/17</td> <td>9:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>97.3</td> <td>F</td> <td>11/10/17</td> <td>5:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>97.3</td> <td>F</td> <td>11/10/17</td> <td>6:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$15.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/06/17	11/12/17	--WTF--	10	\$15.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	2	97.3	W	11/08/17	11:51 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	1	97.3	W	11/08/17	2:51 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	3	97.3	W	11/08/17	7:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	10	97.3	W	11/08/17	11:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	6	97.3	Th	11/09/17	10:51 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	4	97.3	Th	11/09/17	8:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	5	97.3	Th	11/09/17	11:51 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	9	97.3	F	11/10/17	9:21 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	8	97.3	F	11/10/17	5:51 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM	7	97.3	F	11/10/17	6:51 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																	
	11/06/17	11/12/17	--WTF--	10	\$15.00																																																																																																																																																	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																												
2	97.3	W	11/08/17	11:51 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
1	97.3	W	11/08/17	2:51 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
3	97.3	W	11/08/17	7:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
10	97.3	W	11/08/17	11:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
6	97.3	Th	11/09/17	10:51 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
4	97.3	Th	11/09/17	8:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
5	97.3	Th	11/09/17	11:51 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
9	97.3	F	11/10/17	9:21 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
8	97.3	F	11/10/17	5:51 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
7	97.3	F	11/10/17	6:51 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$15.00	NM																																																																																																																																												
4	11/08/17	11/10/17	Monday-Sunday	6a-12a	--WTF--	:15	5	\$0.00	NM																																																																																																																																													
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/06/17</td> <td>11/12/17</td> <td>--WTF--</td> <td>5</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>97.3</td> <td>W</td> <td>11/08/17</td> <td>1:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>97.3</td> <td>W</td> <td>11/08/17</td> <td>4:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>97.3</td> <td>Th</td> <td>11/09/17</td> <td>8:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>97.3</td> <td>Th</td> <td>11/09/17</td> <td>3:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>97.3</td> <td>F</td> <td>11/10/17</td> <td>7:52 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-17-005</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/06/17	11/12/17	--WTF--	5	\$0.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	97.3	W	11/08/17	1:51 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM	4	97.3	W	11/08/17	4:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM	2	97.3	Th	11/09/17	8:51 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM	5	97.3	Th	11/09/17	3:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM	3	97.3	F	11/10/17	7:52 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM																																																							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																	
	11/06/17	11/12/17	--WTF--	5	\$0.00																																																																																																																																																	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																												
1	97.3	W	11/08/17	1:51 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM																																																																																																																																												
4	97.3	W	11/08/17	4:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM																																																																																																																																												
2	97.3	Th	11/09/17	8:51 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM																																																																																																																																												
5	97.3	Th	11/09/17	3:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM																																																																																																																																												
3	97.3	F	11/10/17	7:52 AM	Monday-Sunday	6a-12a	:15	MLASB-17-005	\$0.00	NM																																																																																																																																												

Total Spots 15

**Payment Terms 30 Days**

	<u>Net Total</u>	\$150.00
GST(5%)	[REDACTED] 5.0%	\$7.50
	<u>Amount Due</u>	\$157.50

RECEIVED

C 5400

NOV 28 2017

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

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

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

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 Spots: #, Ch, Day, Air Date, Air Time, Description, Start/End Time, Length, Ad-ID, Rate, Type.

Total Spots 10

Payment Terms 30 Days

Summary table with columns: Net Total, GST #, RT0002, 5.0%, Amount Due, \$240.00, \$12.00, \$252.00

RECEIVED

NOV 28 2017

INVOICE

CS400



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
220607-1	11/26/17	November 2017	10/30/17 - 11/11/17

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

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

Advertiser	Product	Estimate Number
Shirley Bond - MLA	Remembrance Day s	

Flight Dates	Order #	Alt Order #
11/07/17 - 11/11/17	220607	

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	11/07/17	11/11/17	M-Su 6a-10a	6a-10a	-TWTFS-	:30	2	\$24.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 CKKN W 11/08/17 9:51 AM M-Su 6a-10a 6a-10a :30 SB-Remembrance Day 2017 \$24.00 NM									
1 CKKN Sa 11/11/17 9:22 AM M-Su 6a-10a 6a-10a :30 SB-Remembrance Day 2017 \$24.00 NM									
2	11/07/17	11/11/17	M-Su 10a-3p	10a-3p	-TWTFS-	:30	3	\$24.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 CKKN Tu 11/07/17 1:54 PM M-Su 10a-3p 10a-3p :30 SB-Remembrance Day 2017 \$24.00 NM									
3 CKKN Th 11/09/17 10:23 AM M-Su 10a-3p 10a-3p :30 SB-Remembrance Day 2017 \$24.00 NM									
1 CKKN Sa 11/11/17 2:51 PM M-Su 10a-3p 10a-3p :30 SB-Remembrance Day 2017 \$24.00 NM									
3	11/07/17	11/11/17	M-Su 3p-7p	3p-7p	-TWTFS-	:30	3	\$24.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 CKKN Tu 11/07/17 3:53 PM M-Su 3p-7p 3p-7p :30 SB-Remembrance Day 2017 \$24.00 NM									
1 CKKN F 11/10/17 5:22 PM M-Su 3p-7p 3p-7p :30 SB-Remembrance Day 2017 \$24.00 NM									
3 CKKN Sa 11/11/17 4:21 PM M-Su 3p-7p 3p-7p :30 SB-Remembrance Day 2017 \$24.00 NM									
4	11/07/17	11/11/17	M-Su 7p-12a	7p-12a	-TWTFS-	:30	2	\$24.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 CKKN W 11/08/17 7:23 PM M-Su 7p-12a 7p-12a :30 SB-Remembrance Day 2017 \$24.00 NM									
2 CKKN F 11/10/17 8:53 PM M-Su 7p-12a 7p-12a :30 SB-Remembrance Day 2017 \$24.00 NM									

Total Spots 10

Payment Terms 30 Days

Net Total	\$240.00
GST # [REDACTED] RT0002 5.0%	\$12.00
Amount Due	\$252.00

C 5400

RECEIVED  
NOV 28 2017



# Invoice

Page: 1

Date: November 28, 2017  
Phone: (250) 612-4181  
Account [REDACTED]

To: SHIRLEY BOND  
1350-5TH AVE  
PRINCE GEORGE BC V2L 3L4

From: Theatre NorthWest  
556 North Nechako Road  
Prince George BC V2K 1A1

Date	Item	Description	Qty	Total
Order # 22442 November 28, 2017				
NOV 28 2017		Advertising Revenue	1	\$100.00
			<b>Order Total:</b>	\$100.00
			<b>Balance Due:</b>	\$100.00

Please arrive at least 30 minutes before the event begins.

Please Remit this Portion with your Payment **Balance Due: \$100.00**

To: Theatre NorthWest  
556 North Nechako Road  
Prince George BC V2K 1A1

Name: SHIRLEY BOND (File [REDACTED])

RECEIVED

C 5400

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

## DEC 04 2017 ADVERTISING INVOICE and STATEMENT

BILLED NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	11/30/2017	\$103.95	1429698
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
11/02/2017 - 11/30/2017	Net 30	12/30/2017	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$103.95	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$99.00
Credit Adjustments	\$0.00
Total Taxes	\$4.95
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$103.95</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/01/2017		Previous Balance			0.00
11/09/2017	Ad #4095496 Order #1485624	Remembrance Day 2017 Prince George Citizen Extra HST/GST [REDACTED]	3 x 70 A 210 A	1	99.00 4.95
11/30/2017		Balance Due			103.95

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1429698	11/30/2017	Net 30	12/30/2017	[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
\$103.95	

CS400



Prince George Chamber of Commerce  
890 Vancouver St.  
Prince George, BC V2L 2P5  
(250) 562-2454 | fax: 250-562-6510  
chamber@pgchamber.bc.ca

RECEIVED  
NOV 29 2017

<b>Invoice</b>	
Invoice Date:	11/24/17
Invoice Number:	29686

MLA, Shirley Bond  
[Redacted]  
1350 - 5th Ave.  
Prince George, BC V2L 3L4

<b>Terms</b>	<b>Due Date</b>
Due on receipt	11/24/17

Description	Quantity	Rate	Amount
2018 Top 40 under 40 - 1/4 Page Ad - Split between [Redacted] and Shirley	1	\$287.50	\$287.50
<b>Subtotal:</b>			<b>\$287.50</b>
<b>Tax:</b>			<b>\$14.38</b>
<b>Total:</b>			<b>\$301.88</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$301.88</b>

**Login to your Member Center to pay online.**

- Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login: [Redacted]  
Password: Forgot password? Click here [Redacted]

- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Prince George Chamber of Commerce**  
**Our GST # is [Redacted] RT0001**

Please return this portion with your payment.

**Member Name:** MLA, Shirley Bond  
**Payment Amount:** \$ \_\_\_\_\_

**Invoice #:** 29686

**Payment Method:**  Check # \_\_\_\_\_  Credit Card  
Make all checks payable to **Prince George Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)  
Address \_\_\_\_\_  
City/State/Zip \_\_\_\_\_  
Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_  
Name on Card: \_\_\_\_\_



C 5400

RECEIVED

DEC 13 2017

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 # 0009153  
Invoice Date December 15, 2017

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

Item	Description	Unit Cost	Quantity	Line Total
	2x4 Christmas ad for December 14th, 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>

**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**

Merry Christmas and a Happy New Year!  
Thank you for your support through 2017 and we look forward to working with you next year:)

**PAYMENT STUB**

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

<b>Client</b>	Shirley Bond MLA
<b>Client Phone</b>	250-612-4181
<b>Invoice #</b>	0009153
<b>Invoice Date</b>	December 15, 2017
<b>Balance Due (CAD)</b>	\$110.25
<b>Amount Enclosed</b>	

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

CS400

RECEIVED

NOV 10 2017



Rocky Mountain Goat Media Inc

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

Invoice # 0008931  
Invoice Date November 10, 2017

**Balance Due (CAD) \$89.25**

Item	Description	Unit Cost	Quantity	Line Total
2017 2x4 Remembrance Day ad	2x4 color Remembrance Day ad for November 9th, 2017 issue	85.00	1	85.00

**Subtotal 85.00**

GST 5% 4.25

**Total 89.25**

Amount Paid 0.00

**Balance Due (CAD) \$89.25**

**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**

Thank you,  
20% of your payment will be donated to your local Legions.

**PAYMENT STUB**

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

**Client** Shirley Bond MLA  
**Client Phone** 250-612-4181  
**Invoice #** 0008931  
**Invoice Date** November 10, 2017

**Balance Due (CAD) \$89.25**

**Amount Enclosed**

C 5400

**The Valley  
Sentinel**

PO Box 688  
Valemount, BC  
V0E 2Z0

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

**Invoice**

**Invoice #**

4394

**Date**

11/17/17

**Invoice To**

Office of Shirley Bond, MLA  
Prince George-Valemount Constituency  
1350 - 5th Avenue  
Prince George, BC  
V2L 3L1

P.O. No.	Terms	Due Date	Rep
	Due on receipt	11/17/17	■

Item	Qty	Description	Rate	Amount
Display Ad		Fire Prevention Week ad, Oct 5 issue, pg. 11 2 col x 3" @ \$11 flat rate/col.in Portion of the proceeds goes to local fire departments. Thank you for participating. GST on sales	66.00  5.00%	66.00  3.30

GST \$3.30

**Total**

Payments/Credits \$0.00

Thank you for advertising with The Valley Sentinel

GST/HST No. ■

**Balance Due** \$69.30

CS400

**The Valley  
Sentinel**

PO Box 688  
Valemount, BC  
V0E 2Z0

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

**Invoice**

Date
11/17/17

Invoice #
4395

Invoice To
Office of Shirley Bond, MLA Prince George-Valemount Constituency 1350 - 5th Avenue Prince George, BC V2L 3A1

P.O. No.	Terms	Due Date	Rep
	Due on receipt	11/17/17	■

Item	Qty	Description	Rate	Amount
Display Ad		Remembrance Day Feature Nov. 2 issue, pg. 9 3 col x 4" colour flat rate \$11/col.in. A portion of the proceeds goes to local RCL branches. Thank you for participating. GST on sales	132.00  5.00%	132.00  6.60

GST	\$6.60
<b>Total</b>	
Payments/Credits	\$0.00

Thank you for advertising with The Valley Sentinel

GST/HST No. ■■■■■

<b>Balance Due</b>	\$138.60
--------------------	----------

RECEIVED  
NOV 06 2017

C 5400



INVOICE

PATTISON OUTDOOR CENTRAL REGION  
2700 Matheson Blvd. East  
Suite 500, West Tower  
Mississauga, ON  
L4W 4V9,  
Tel: (905) 282-6800

SHIRLEY BOND- MLA FOR PRINCE  
GEORGE-VALEMOUNT  
ATTN: ACCOUNTS PAYABLE  
1350 5TH AVENUE  
\*\*\* E/B CSF REQUIRED \*\*\*  
PRINCE GEORGE, BC  
V2L 3L4,

Customer Number: [REDACTED]  
Invoice Number: 40/10714572  
Invoice Date: 11/6/2017  
Due Date: DUE UPON RECEIPT  
Contract Number: [REDACTED]  
Brand:  
Advertiser: SHIRLEY BOND- MLA FOR PRINCE GEORGE-VALEM  
Reference Number:  
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	11/6/2017 11/12/2017	1	\$200.00
DIGITAL PRODUCTION FEE	11/6/2017 11/12/2017	1	\$75.00
	Sub Total		\$275.00
Tax	GST (AR) 5% # [REDACTED]		\$13.75

\*\* Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM  
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$288.75  
GST# [REDACTED] RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number:	Invoice Number:	Invoice Date:	Remittance Amount:	Total Amount Remitted
[REDACTED]	40/10714572	11/6/2017	\$288.75	\$

REMIT TO:  
Pattison Outdoor Advertising LP  
2700 Matheson Blvd East  
Suite 500, West Tower  
Mississauga, ON L4W 4V9  
905-282-6800 - Tel  
905-282-1918 - Fax  
Attn: Credit Department

INVOICED TO:  
SHIRLEY BOND- MLA FOR PRINCE  
GEORGE-VALEMOUNT  
ATTN: ACCOUNTS PAYABLE  
1350 5TH AVENUE  
\*\*\* E/B CSF REQUIRED \*\*\*  
PRINCE GEORGE, BC  
V2L 3L4,

RECEIVED

NOV 01 2017

CS400

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
272479-1	10/29/17	October 2017	09/25/17 - 10/29/17

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

Advertiser	Product	Estimate Number
Mia Hon. Shirley Bond	Remembrance Day/ Health	

Flight Dates	Order #	Alt Order #
10/11/17 - 11/10/17	272479	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

www.97.countryfm.ca

Billing Address:

[REDACTED]  
 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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																													
1	10/18/17	10/21/17	Monday-Sunday	6a-12a	--WTFSS-	:30	10	\$25.00	NM																																																																																																																																													
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/16/17</td> <td>10/22/17</td> <td>--WTFSS-</td> <td>10</td> <td>\$25.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>11</td> <td>97.3</td> <td>W</td> <td>10/18/17</td> <td>5:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-17-003</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>97.3</td> <td>W</td> <td>10/18/17</td> <td>7:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-17-003</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>97.3</td> <td>Th</td> <td>10/19/17</td> <td>6:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-17-003</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>97.3</td> <td>Th</td> <td>10/19/17</td> <td>7:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-17-003</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>97.3</td> <td>Th</td> <td>10/19/17</td> <td>10:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-17-003</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>97.3</td> <td>F</td> <td>10/20/17</td> <td>7:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-17-003</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>97.3</td> <td>F</td> <td>10/20/17</td> <td>3:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-17-003</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>97.3</td> <td>F</td> <td>10/20/17</td> <td>8:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-17-003</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>97.3</td> <td>Sa</td> <td>10/21/17</td> <td>9:23 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-17-003</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>97.3</td> <td>Sa</td> <td>10/21/17</td> <td>9:53 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-17-003</td> <td>\$25.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/16/17	10/22/17	--WTFSS-	10	\$25.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	11	97.3	W	10/18/17	5:22 PM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM	12	97.3	W	10/18/17	7:51 PM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM	20	97.3	Th	10/19/17	6:22 PM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM	14	97.3	Th	10/19/17	7:21 PM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM	13	97.3	Th	10/19/17	10:21 PM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM	15	97.3	F	10/20/17	7:51 AM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM	16	97.3	F	10/20/17	3:22 PM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM	19	97.3	F	10/20/17	8:51 PM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM	17	97.3	Sa	10/21/17	9:23 AM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM	18	97.3	Sa	10/21/17	9:53 PM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																	
	10/16/17	10/22/17	--WTFSS-	10	\$25.00																																																																																																																																																	
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																												
11	97.3	W	10/18/17	5:22 PM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM																																																																																																																																												
12	97.3	W	10/18/17	7:51 PM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM																																																																																																																																												
20	97.3	Th	10/19/17	6:22 PM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM																																																																																																																																												
14	97.3	Th	10/19/17	7:21 PM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM																																																																																																																																												
13	97.3	Th	10/19/17	10:21 PM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM																																																																																																																																												
15	97.3	F	10/20/17	7:51 AM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM																																																																																																																																												
16	97.3	F	10/20/17	3:22 PM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM																																																																																																																																												
19	97.3	F	10/20/17	8:51 PM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM																																																																																																																																												
17	97.3	Sa	10/21/17	9:23 AM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM																																																																																																																																												
18	97.3	Sa	10/21/17	9:53 PM	Monday-Sunday	6a-12a	:30	MLASB-17-003	\$25.00	NM																																																																																																																																												
2	10/22/17	10/22/17	Monday-Sunday	6a-12a	-----S	:30	5	\$0.00	NM																																																																																																																																													
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/16/17</td> <td>10/22/17</td> <td>-----S</td> <td>5</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>8</td> <td>97.3</td> <td>Su</td> <td>10/22/17</td> <td>8:22 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-17-004</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>97.3</td> <td>Su</td> <td>10/22/17</td> <td>9:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-17-004</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>97.3</td> <td>Su</td> <td>10/22/17</td> <td>9:52 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-17-004</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>97.3</td> <td>Su</td> <td>10/22/17</td> <td>10:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-17-004</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>97.3</td> <td>Su</td> <td>10/22/17</td> <td>11:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-17-004</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/16/17	10/22/17	-----S	5	\$0.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	8	97.3	Su	10/22/17	8:22 AM	Monday-Sunday	6a-12a	:30	MLASB-17-004	\$0.00	NM	10	97.3	Su	10/22/17	9:21 AM	Monday-Sunday	6a-12a	:30	MLASB-17-004	\$0.00	NM	9	97.3	Su	10/22/17	9:52 AM	Monday-Sunday	6a-12a	:30	MLASB-17-004	\$0.00	NM	6	97.3	Su	10/22/17	10:51 AM	Monday-Sunday	6a-12a	:30	MLASB-17-004	\$0.00	NM	7	97.3	Su	10/22/17	11:51 AM	Monday-Sunday	6a-12a	:30	MLASB-17-004	\$0.00	NM																																																							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																	
	10/16/17	10/22/17	-----S	5	\$0.00																																																																																																																																																	
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																																																																																																																																												
8	97.3	Su	10/22/17	8:22 AM	Monday-Sunday	6a-12a	:30	MLASB-17-004	\$0.00	NM																																																																																																																																												
10	97.3	Su	10/22/17	9:21 AM	Monday-Sunday	6a-12a	:30	MLASB-17-004	\$0.00	NM																																																																																																																																												
9	97.3	Su	10/22/17	9:52 AM	Monday-Sunday	6a-12a	:30	MLASB-17-004	\$0.00	NM																																																																																																																																												
6	97.3	Su	10/22/17	10:51 AM	Monday-Sunday	6a-12a	:30	MLASB-17-004	\$0.00	NM																																																																																																																																												
7	97.3	Su	10/22/17	11:51 AM	Monday-Sunday	6a-12a	:30	MLASB-17-004	\$0.00	NM																																																																																																																																												

Total Spots 15

## Payment Terms 30 Days

Net Total	\$250.00
GST(5%)	\$12.50
<b>Amount Due</b>	<b>\$262.50</b>

RECEIVED  
NOV 02 2017

C5400  
NOV 2 4 2017

**CFIS-FM**

2880 - 15th Avenue  
Prince George, BC V2M 1T1  
CANADA  
250-562-2347  
cfisfm@yahoo.ca  
GST/HST number [REDACTED] RT 0001



**INVOICE**

Invoice # INV-1095  
Reference # n/a  
Invoice date 10/31/2017  
Due date 11/15/2017  
Amount due **\$157.50**

Invoice for  
**Shirley Bond, MLA**  
[REDACTED]  
250-612-4181  
[REDACTED]@leg.bc.ca

Main Address  
1350 Fifth Avenue  
Prince George BC V2M 1V2  
Canada

Deliver To  
1350 Fifth Avenue  
Prince George BC V2M 1V2  
Canada

Item	Qty/Hrs	Price/Rate	Sales tax	Amount
Remembrance Day Moments sponsorship	1.00	\$150.00	GST 5%	\$150.00

Subtotal \$150.00

GST \$7.50

Total \$157.50

**Amount due \$157.50**

**Terms & Conditions**

Please make cheques payable to 93.1 CFIS-FM or Prince George Community Radio Society

RECEIVED

C5400

OCT 30 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

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

www.94.thegoatocks.ca

Billing Address:

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

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 weekly breakdowns.

Total Spots 15

Payment Terms 30 Days

Summary table with columns: Net Total, GST(5%), Amount Due



C5400

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	09/30/2017	\$94.50	1402152
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
09/01/2017 - 09/30/2017	Net 30	10/30/2017	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$94.50	\$0.00	\$0.00	\$0.00

RECEIVED

OCT 02 2017

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

Account Summary	
Previous Balance	\$396.38
Payments on Account	(\$396.38)
New Charges, Debits	\$90.00
Credit Adjustments	\$0.00
Total Taxes	\$4.50
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$94.50</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31/2017		Previous Balance			396.38
09/06/2017		Payment - Cheque (2747 AUG INV)			-396.38
09/06/2017	Ad #4029928 Order #1456902	Back to School Safety 2017 Prince George Citizen CREATIVE/PRODUCTION HST/GST [REDACTED]	10 x 28 A 280 A	1	85.00 5.00 4.50
09/30/2017		Balance Due			94.50

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1402152	09/30/2017	Net 30	10/30/2017	[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
\$94.50	



BRITISH COLUMBIA

RECEIVED

OCT 17 2017

C 5180

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 [Redacted] Date 30-Sep-2017
Customer Number/2nd Reference No. [Redacted] /
AMOUNT OF PAYMENT \$

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

ShipTo [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 09/30/2017

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Rows include Letters Mailed (16 EA, 13.28 G) and Parcels Mailed (1 EA, 12.25 G) with Fuel Surcharge % (3.00 %, 0.37).

Summary table with 2 columns: Description, Amount Tax. Rows include Subtotal (25.90), GST/HST # [Redacted] 5.000 % (25.90), and Total (CAD) (27.20).

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.

D000039
10000054
P0000049



BRITISH COLUMBIA

RECEIVED

NOV 16 2017

CS180

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: BCMFACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000038

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

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

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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	48 EA	0.83 /EA	39.84	G
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				56.21	
GST/HST # [REDACTED]	5.000	%		2.81	
Total (CAD)				59.02	

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

C 6180  
RECEIVED  
DEC 3 1 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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000033

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	29 EA	0.83 /EA	24.07	G
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G
7777000800	Packages Mailed	2 EA	5.85 /EA	11.70	G
Subtotal				46.29	
GST/HST # [REDACTED] 5.000 %				2.31	
Total (CAD)				48.60	

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

C 5500



RECEIVED  
OCT 03 2017

Statement as of 09/30/17

Statement as of  
09/30/17

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  
O  
L  
D  
T  
O

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
889973-0	09/06/17	INVOICE	[REDACTED]	3.53
900271-0	09/26/17	INVOICE	[REDACTED]	19.12

INVOICE NO.	AMT DUE
889973-0	3.53
900271-0	19.12

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
22.65	.00	.00	.00	22.65

TOTAL DUE  
22.65

Please Return this  
Stub with Payment.

RECEIVED

NOV 06 2017

C5500

Mobilinq - Prince George  
Pine Centre Mall BC  
Ph # 250-564-8446

---

TRAN	ASSOCIATE	TIME
1006	1 MONICA	15:36

---

STOCK NUMBER	DESCRIPTION	PRICE
T1	790 Executive case	
1	at 22.99ea.	22.99

---

SUB TOTAL	22.99
TAX1A at 5.000%	1.15
TAX1B at 7.000%	1.61
GST	1.15
PST	1.61
TOTAL	25.75

---

CREDIT TENDERED	25.75
CHANGE DUE	0.00

No Refund Only Exchnage within 7 days

We do cell phone repair

OCT 22, 2017

C5500

RECEIVED  
NOV 02 2017

Statement as of 10/31/17



Remit Payment to:

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

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

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

Account Number  
[REDACTED]

Phone Number  
250-612-4181

Statement as of  
10/31/17

Account Number  
[REDACTED]

Account Name  
SHIRLEY BOND, MLA

S  
O  
L  
I  
D  
T  
O

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
915316-0	10/31/17	INVOICE	[REDACTED]	14.34

INVOICE NO.	AMT DUE
915316-0	14.34

YOU MAY PAY YOUR STATEMENT ONLINE NOW!  
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
14.34	.00	.00	.00	14.34

TOTAL DUE  
14.34

Please Return this  
Stub with Payment.

VAN HOUTTE COFFEE SERVICES INC. (cie 08)  
 1722 S. OGILVIE ST.  
 PRINCE GEORGE BRITISH COLUMBIA (CANADA) V2N 1W9  
 Tel. (250) 564-8015 Fax (250) 564-0283  
 GST [REDACTED] RT0001 - PST [REDACTED]

**INVOICE #: 30300450-2018**  
**INVOICE DATE: 11.06.2017**



ORDER: 1180300-2018

**BILL TO:**

Client number [REDACTED]  
 SHIRLEY BOND CONST.OFFICE

1350 - 5TH AVENUE  
 PRINCE GEORGE (BRITISH COLUMBIA) CANADA  
 V2L 3L4

**SHIP TO:**

Client number [REDACTED]  
 SHIRLEY BOND CONST.OFFICE

1350 - 5TH AVENUE  
 PRINCE GEORGE, BRITISH COLUMBIA (CANADA) V2L  
 3L4  
 Contact: . . (250) 612-4181

Order Date MM.DD.YYYY	Client Reference	Internal Reference	Delivered By	Credit Term	Entered By	Your CSM
11.06.2017			PICK-UP	NET 30	[REDACTED]	[REDACTED]

Order	Ship	BO	A P	Product	Product Description	Format	Price	Taxes 1 - 2	Total
<b>Delivered Items</b>									
1UN	1UN			94 20282	TULLYS DEC FRENCH RST X-BOLD K	4 x 24 x 11.5 G	17.25		17.25
1UN	1UN			94 20285	TULLYS FRENCH RST X-BOLD KC	4 x 24 x 11.5 G	17.25		17.25
1UN	1UN			77 21717	LSEC HOT CHO MIX CLAS KCUP	4 x 24 x 15 G	19.50		19.50
1UN	1UN			40 19717	VH BREAKFAST BLEND LI KCUP	4 x 24 x 9.5 G	19.50		19.50

4 Products totaling 0 CS & 4 UN  Comments

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 250-564-8015 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.

Equipment	Serial No.	Location	Last Meter	Meter	Cleaning
70-20221304	1KEURIG: K150 SC DISPOSABLE (KE	J0041106	OFFICE		

Legend : BO - Backorder AP - Advanced payment (\* indicates that it applies to the line)

STATEMENT OF ACCOUNT						
Current	Due now	+30 days past due	+60 days past due	+90 days past due	+120 days past due	TOTAL
73.50	.00	.00	.00	.00	.00	73.50

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company"). The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full. All goods remain the property of VAN HOUTTE COFFEE SERVICES INC. until paid in full. The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

PMT RCVD

CASH

CHEQUE

# \_\_\_\_\_

AMT: \_\_\_\_\_

30300450 1/1

Pay to the order of:  
 VAN HOUTTE COFFEE SERVICES INC.  
 8215 17 TH AVENUE  
 MONTREAL, QUEBEC (CANADA) H1Z 4J9  
 Fax (514) 279-0337

Subtotal:	73.50
Transport:	.00
GST	.00
PST	.00
<b>Total :</b>	<b>73.50</b>

CLIENT SIGNATURE \_\_\_\_\_

CLIENT NAME (Printed letters)

Currency: CAD





RECEIVED  
DEC 04 2017

C5500

Statement as of 11/30/17

Statement as of  
11/30/17

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  
O  
L  
D  
T  
O  
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
916767-0	11/02/17	INVOICE	[REDACTED]	33.62
	11/02/17	CREDIT RETURN	[REDACTED]	-13.24
916783-0	11/02/17	INVOICE	[REDACTED]	114.22
917385-0	11/03/17	INVOICE	[REDACTED]	59.46
919809-0	11/09/17	INVOICE	[REDACTED]	75.02

INVOICE NO.	AMT DUE
916767-0	20.38
916783-0	114.22
917385-0	59.46
919809-0	75.02

YOU MAY PAY YOUR STATEMENT ONLINE NOW!  
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
269.08	.00	.00	.00	269.08

TOTAL DUE
269.08

Please Return this  
Stub with Payment.

C5500



PRINCE GEORGE 158  
2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8  
MEMBER [REDACTED]

752455 HANGING BSKT 28.99 GP  
SUBTOTAL 28.99  
\*\*\*\* (G)GST 5% 1.45  
\*\*\*\* (P)PST 7% 2.03  
TOTAL Interac 32.47  
VF [REDACTED] 32.47

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231788-0010016290  
AUTH#: 008198 11/18/17 [REDACTED]  
Invoice#: 16127

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

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8080008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$32.47

0158 006 0000000181 0260

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] 0158 06 0260 181 REG# 6  
2017/11/18 [REDACTED]

GST [REDACTED]

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

C5500  
RECEIVED  
DEC 20 2017



# Kerry Kitchen

## Let Us Do The Cooking!

950 Kerry Street  
Prince George, BC  
Phone: 250-649-3333 or Fax: 250-564-6801

- ✓ Catering is provided only in the AiMHi building located at 950 Kerry Street
- ✓ Please book well in advance so we can get the necessary supplies
- ✓ For weekend caterings, book at least 2 weeks in advance
- ✓ Cancellations must be within 48 hours prior to the event

All prices include the delivery of the meal to your location in the AiMHi building along with setting up and clean up.

### Information for Catering Request

Date of Function: Dec. 18/17      Delivery Time: 9:30 am

Name of Function: Shirley Bond

Number of People: \_\_\_\_\_ Allergies, if any: \_\_\_\_\_

Location of Function: \_\_\_\_\_

Authorized by: \_\_\_\_\_


Charge to Department #: \_\_\_\_\_

Total cost of catering to be charged to program: \$ 315-00

~~C\$600~~  
C\$620



Air Transportation Charges

Base Fare	360.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED] RT0001	21.91
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
<b>Total before options</b> (per passenger)	<b>460<sup>16</sup></b>
Number of passengers	<b>x1</b>
<b>Total</b>	<b>460<sup>16</sup></b>
GRAND TOTAL - Canadian dollars	<b>\$460<sup>16</sup></b>

## Baggage allowance


### Carry-on Baggage


On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

### Prince George(YXS) > Victoria(YYJ)

 1<sup>st</sup> bag  
\$ 26.25 CAD

 2<sup>nd</sup> bag  
\$ 36.75 CAD

Max. weight per bag:  
23 kg (50 lb)



05600

# Mileage Log

Total mileage recorded:

Date	Time	Description	Purpose	Total Kms
Aug 4/17	8:30-4:30	out and about	drop of certificate at Pacific Western Brewer	10
Sept 7/17	8:30-4:30	out and about	media event / BC Thanksgiving Food Drive /	8.8
Sept 13/17	8:30-4:30	out and about	Hospice tickets at 7785 St Deninis Place	23.7
Sept 13/17	8:30-4:30	out and about	ECRA - pick up tickets	3.5
Sept 14/17	8:30-4:30	out and about	ABC - 4th Ave, Telus on 15th [REDACTED] on Hwy 16 W re Blackberry repair	15.3
Sept 20th	8:30-4:30	out and about	Citizen, pick up newspapers for Raise a Reader, Starbucks on Massey, Library	22.2
Sept 22/17	8:30-4:30	out and about	UNBC - Health event with DM	29.4
Sept 27/17	8:30-4:30	out and about	CNC Meetings	7.6
Oct 3/17	8:30-4:30	out and about	Fire Safety Week drop off at Fire Halls	43.2
Oct 19/17	8:30-4:30	out and about	drop of Hansard folders	27.6
Oct 20/17	8:30-4:30	out and about	Mikes Office for Bi-Riding meetings	6.4
Oct 27/17	8:30-4:30	out and about	Legion Poppy Kick off at Pine Centre - [REDACTED] office Forestry Meeting	13.6
Nov 1/17	8:30-4:30	out and about	costco for Silent action item	9.2
Nov 2 /17	8:30-4:30	out and about	drop of posters around town for Seniors tea	32.6
Nov 6/17	8:30-4:30	out and about	costco for Silent action item	9.2
Dec 4/17	8:30-4:30	out and about	costco for stamps for Christmast cards	9.2
Dec 4/17	8:30-4:30	out and about	pick up dontations for Seniors Tea	23.7
Dec 5/17	8:30-4:30	out and about	pick up dontations for Seniors Tea	22.7
Dec 6/17	8:30-4:30	out and about	costco for stamps for Christmast cards	9.2
Dec 8/17	8:30-4:30	out and about	pick up wrapping paper items Seniors Tea	10.2
Dec 18/17	8:30-4:40	out and about	pick up cookies from AimHi	10.7

**Cheque no. 2797**

**Aug -2017-December 31,2017**

**348.0kms X \$.53 = \$184.44**

348.0

C 5160

Blue Jewel Curbside Recycling  
PO BOX 12053  
Prince George, BC V2L 0A8

RECEIVED  
OCT 10 2017

INVOICE

Invoice No.: 170364  
Date: 30 Sep, 2017  
Page: 1

Sold To:

Constituency Office, The Prince George Valemount  
ATTEN: Accounts Payable  
1350 5th Avenue  
Prince George, BC V2L 3L4

Ship To:

Constituency Office, The Prince George Valemount  
ATTEN: Accounts Payable  
1350 5th Avenue  
Prince George, BC V2L 3L4

Business No. [REDACTED] RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
	1		July 4th	G	24.75	24.75
	1		August 8th	G	24.75	24.75
	1		September 5th	G	24.75	24.75
			Subtotal:			74.25
			G - GST 5%			
			GST			3.72
Blue Jewel Curbside Recycling GST: [REDACTED]						
<b>Comments</b>						
Payment is due upon receipt of this invoice.						0.00
						<b>Total Amount</b>
						77.97



# Your TELUS Mobility Bill

November 14, 2017



C5420

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

RECEIVED

NOV 24 2017

Savings this month \$0.75

## Account summary - turn over for details

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

This reflects payments of \$62.00

### New charges

Mobile services \$58.02

GST / HST \$2.90

PST \$4.06

Total new charges ..... \$64.98

Total due ..... \$64.98

JT1A1938612-0028933-06484-0002-0001-00-1

### Can we help?

Visit our self-serve website at:  
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] GST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 14, 2017	Total if received by Dec 11, 2017 \$64.98
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD018 E D [REDACTED]

Amount you're paying  
\$

MLA PRINCE GEORGE-MT ROBSON  
ATTN: SHIRLEY BOND  
1350 5TH AVE  
PRINCE GEORGE BC V2L 3L4

[REDACTED]

[REDACTED]

[REDACTED]



# Your TELUS Mobility Bill

October 14, 2017



MLA PRINCE GEORGE-MT ROBSON

Account number [REDACTED]

Bill number: [REDACTED]

RECEIVED

OCT 24 2017

C5420

Savings this month \$0.10

## Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$61.72

### New charges

Mobile services ..... \$55.36  
GST / HST ..... \$2.77  
PST ..... \$3.87  
Total new charges ..... \$62.00

Total due ..... \$62.00

### Can we help?

Visit our self-serve website at:  
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] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 14, 2017	Total if received by Nov 09, 2017 \$62.00
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01B ED

06950

Amount you're paying  
\$ 62.00

MLA PRINCE GEORGE-MT ROBSON  
ATTN: SHIRLEY BOND  
1350 5TH AVE  
PRINCE GEORGE BC V2L 3L4

JTA1802833-0027797-06950-0002-0001-00-1





Member Name: Bond, Shirley

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$39.75
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.