



Invoice

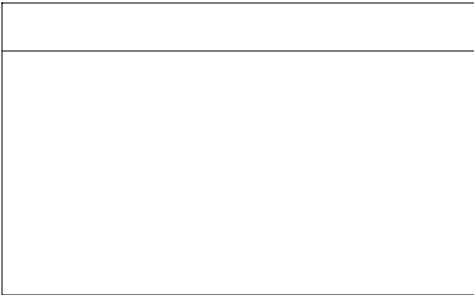


Customer No.	Date	Ticket #
[REDACTED]	July 12, 2018	T1-102158

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

SHIRLEY BOND
 LIBERAL CAUCUS
 VICTORIA, BC V8V 1X4
 (250) 612-4181



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100036	Pop up cards	6.42	EACH	6.42

Subtotal:	6.42
GST:	0.32
PST:	0.45
Total:	7.19

Tender:	
A/R Charge	7.19
Net tender:	7.19

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Invoice



Customer No.	Date	Ticket #
	July 19, 2018	T1-102628

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

SHIRLEY BOND
 LIBERAL CAUCUS
 VICTORIA, BC V8V 1X4
 (250) 612-4181



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100036	Pop up cards	6.42	EACH	32.10

Subtotal:	32.10
GST:	1.61
PST:	2.25
Total:	35.96

Tender:	
A/R Charge	35.96
Net tender:	35.96

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



INVOICE

FORM 116467

Order In July 23

Order Out July 27 Pickup Time

Event Date

1562 - 8th Avenue, Prince George, BC V2L 3R2
Phone: (250) 562-2320 or (250) 562-2053
Fax: (250) 562-4668 info@vanhorlicks.com

Pickup Area

Sales Person

Description

Ship by

Bus./Org. Name PG-Valemount constituency office Billing Address

Contact Name [Redacted] Postal Code

Ph. 250-612-4189 Fax Email leg.bc.ca

I HAVE READ THE FOLLOWING AND I FIRM ITS ACCURACY. CHEQUE CASH VISA M/C D/C PO#

Ordered by * [Redacted] Picked up by pay on pickup
SIGNATURE SIGNATURE

Stock pulled area Laser 2 On Order

Qty.	Item	Engraving Instructions	Cost	Total
1	Alder Frame 5x7 portrait	Top: With gratitude for your friendship and service to our province. Bottom: July 28, 2018	629.99 26.50 (3 characters)	
			10.00 (engrav.)	

July 24/18	
[Redacted]	
SUB TOTAL	66.49
PST	4.65
GST	3.32
TOTAL	74.46

Font Monotype Corsiva Logo / Graphic

Notes/Heading Bringing in photo for frame

L M/W W/O Customer Service

BOSLEY'S #7022

#102-2482 Ferry Avenue
Prince George, BC V2N0B1
250-612-5122

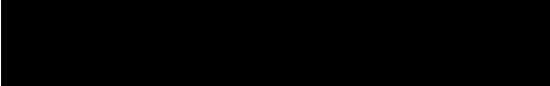
PST#: PST [REDACTED]

Slip: 0000NS7022000118432
Staff: Courtney [REDACTED] Trans: 118145
Date: 08/14/18 [REDACTED]

Description	Amount
Item No.: 78685	
MK PVC/PM/BOS DOG GC EA	25.00
Gift Card No. ***** [REDACTED]	
Subtotal	25.00
Total \$	25.00
Cards	-25.00
Visa	
***** [REDACTED]	

Number of Items: 1

GST/HST/TAX R: [REDACTED]
TREAT OF THE MONTH
Earth Animal Dog Chews.
SAVE \$2 on 4", 7" and 11" chews
Limited Time Only!
Offer valid until August 31st, 2018



Dollar Tree Stores Canada
o/a Dollar Giant

Store# 40054 (250) 562-9890
198-1600 15th Avenue
Prince George BC V2L 3K3
HST/GST #: [REDACTED]

DESCRIPTION	QT /	PRICE	TOTAL
TISSUE PAPER	1	1.25	1.25T
HOLOGRAM FOL. BAG	1	1.25	1.25T
GIFT_BOW	1	1.25	1.25T
GIFTBAG	1	1.25	1.25T

Sub Total \$5.00
GST \$0.25
PS \$0.35
Total \$5.60
Cash \$6.00

CHANGE =====> \$-0.40

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

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

2714 40054 02 021 72651 7/27/18 [REDACTED]

~ UBCM ~

Bond.MLA, Shirley

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: Wednesday, August 1, 2018 11:02 AM
To: Bond.MLA, Shirley
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

Order Information

Quantity	Item	Unit	Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	52.50 CAD	52.50
		Total	CAD 52.50

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa \$ 52.50 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME : 01 Aug 18
REFERENCE # : 001 759431 M
AUTHOR. # : 046792
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.



Invoice

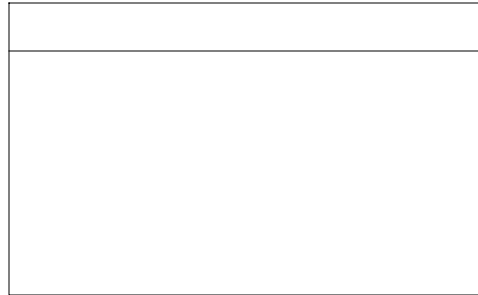


Customer No.	Date	Ticket #
[REDACTED]	July 27, 2018	T1-103135

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

SHIRLEY BOND
 LIBERAL CAUCUS
 VICTORIA, BC V8V 1X4
 (250) 612-4181



Cust PO #: [REDACTED] **Ship date:** [REDACTED] **Ship-via code:** [REDACTED]
Sls rep: [REDACTED] **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100017	Steller's Jay	3.57	EACH	7.14
1	1248	STICKER LEG. LOGO	0.00	KIT	0.00
1	1247	STICKER SMALL/SHEET OF 12	0.00	KIT	0.00
1	1237	BADGE LOGO	0.00	KIT	0.00
1	1286	BOOKMARK NIGHT / CHAMBER	0.00	KIT	0.00
1	1243	PENCIL	0.00	KIT	0.00

Subtotal: 7.14
GST: 0.36
PST: 0.50
Total: 8.00

Tender:
 A/R Charge 8.00
Net tender: 8.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Party City

3030 RECPLACE DRIVE # 30

PRINCE GEORGE, BC V2Y 1Y7

250-2476

Hixon Parade

013051434809	GRN FEDORA H	\$1.29	T
	GRN FEDORA HAT 70S		
013051560454	AD NEON FEDO	\$1.29	T
	AD NEON FEDORA		
013051434830	PNK FEDORA H	\$1.29	T
	PNK FEDORA HAT 70S		
013051560430	AD PRPL FEDO	\$1.29	T
	AD PRPL FEDORA		
013051434816	BLU FEDORA H	\$1.29	T
	BLU FEDORA HAT 70S		
013051568245	AD YLW FEDOR	\$1.29	T
	AD YLW FEDORA		
048419932550	3PK POLY FRN	\$1.49	T
	3PK POLY FRNGE LEI WARM		
048419933748	3PK LEI POLY	\$1.49	T
	3PK LEI POLY FRNGE COOL		
013051481810	TINSEL SHAPE	\$1.49	T
	TINSEL SHAPE SUN		

=====

SUBTOTAL	\$12.21
GST	\$0.61
PST	\$0.85
TOTAL	\$13.67
FRAN CHARGE	\$13.67
ITEMS - 9	

=====

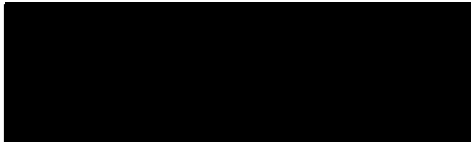
Party City

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

██████████	TOTALLY TIKI	\$12.99	T
TOTAL TIKI TISSUE TABLESKIRT			

SUBTOTAL		\$12.99	
GST		\$0.65	
PST		\$0.91	
TOTAL		\$14.55	
FRAN CHARGE		\$14.55	
ITEMS = 1			

STORE 2153 TRN 8 REG 2
08-14-2018 ██████████



All returns & exchanges require an original receipt dated within 30 days of purchase or email to look up receipt & must be in original packaging with all components in unused condition or have manufacturer defect. Seasonal items may be returned up to 7 days prior to holiday.

HST/GST# ██████████
PST# ██████████

* TELL US ABOUT YOUR *
* VISIT AND RECEIVE *
* 25% OFF a single item *
* during your next In Store purchase *
* GO TO: *
* partycityfeedback.com *
* to tell us about your visit. *
* Complete this survey within 7 days *
* to receive your offer via email. *
* Offer and redemption rules apply. *
* Refer to offer for details. *

Hixson Parade

DOLLARAMA

5999 Southridge Ave. Unit 100
Prince George BC V2N 6Z4
(250) 964-6235
GST ██████████

BASKET	667888262076	2.00	FP
BASKET	667888262076	2.00	FP
BASKET	667888262076	2.00	FP
HAWAIIAN LEIS	667888285259	1.25	FP
SINGLE FLOWER PA	667888000012	1.25	FP
SINGLE FLOWER PA	667888000012	1.25	FP
SINGLE FLOWER PA	667888000012	1.25	FP
PAIL	667888224586	3.50	FP
PAIL	667888224586	3.50	FP
PERMANENT MARKER	667888061396	1.00	FP
WINDMILL	667888300365	3.50	FP
FOAM BOARD	079784942837	1.50	FP

SUBTOTAL	\$24.00
GST 5%	\$1.20
PST 7%	\$1.68
TOTAL	\$26.88
VISA	\$26.88

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 26.88

CARD NUMBER: ██████████
DATE/TIME: 18/08/16
REFERENCE #: 66228937 0010011830 C
AUTHOR. #: 011572

VISA CREDIT
A0000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-08-16 ██████████
000902 02 231031

9795

WWW.DOLLARAMA.COM



Hixon Parade

REAL CANADIAN SUPERSTORE
2155 FERRY AVE. PH: 250-960-1327
Big on Fresh, Low on Price
Welcome #

42-ENTERTAINMENT		
(20)05870349917 JKW WAND 40Z		
GPMRJ		
20 @ \$1.34		26.80
SUBTOTAL		26.80
G=GST 5%	26.80 @ 5.000%	1.34
P=PST 7%	26.80 @ 7.000%	1.88
TOTAL		30.02

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4375382
 Superstore
 2155 Ferry Avenue
 Prince George BC
 TERM Z0156222C SLIP # 387300
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # *****
 VISA CREDIT
 REF # 004001001034 AUTH # 077634
 AID: A0000000031010
 TSI F800 TVR 0080001000
 08/14/2018 \$ 30.02
APPROVED

No Signature Required

CREDIT TN
 PC Optimum
 Points Redeemed
 Closing Balance
 You could have earned 300
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

GST #

STORE MANAGER

Thank You, Come Again!
18/08/14 U-SCAN 2 9992 22 3873

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 01562
 CODE: 081418 153922 3873 01562



Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

7P Member		
1754440 KS FUNHOUSE		19.99 G
1754440 KS FUNHOUSE		19.99 G
SUBTOTAL		39.98
TAX		2.00
**** TOTAL		41.98

XXXXXXXXXXXX
 ACCT: INTERAC CHEQUING
 REFERENCE #: 66292691-0010017260 C
 AUTH #: 003652 2018/08/16
 Invoice Number: 004726
 Purchase - INTERAC
 A0000002771010
 8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$41.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	41.98
CHANGE	0.00

G (G)GST 5%	2.00
TOTAL NUMBER OF ITEMS SOLD =	2
2018/08/14	4 419 72
OP#: 72 Nat	

Thank You!
Please Come Again

G = GST P=PST
 GST #
 Whse:158 Trm:4 Trn:419 OP:72

Rocky Mountain Goat Media Inc
Box 21
1170 5th ave
Valemount BC V0E2Z0



Rocky Mountain Goat Media Inc

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

Invoice # 0009839
Invoice Date June 22, 2018
Balance Due (CAD) \$110.25

Item	Description	Unit Cost	Quantity	Line Total
2018 Grad Ad	2x4 Grad ad for June 21, 2018 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
Payment by credit card & Paypal is available! Click "Pay Online."
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.

PAYMENT STUB

Rocky Mountain Goat Media Inc
Box 21
1170 5th ave
Valemount BC V0E2Z0

Client Shirley Bond MLA
Client Phone 250-612-4181
Invoice # 0009839
Invoice Date June 22, 2018
Balance Due (CAD) \$110.25
Amount Enclosed

Rocky Mountain Goat Media Inc
Box 21
1170 5th ave
Valemount BC V0E2Z0



Rocky Mountain Goat Media Inc

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

Invoice # 0009877
Invoice Date June 30, 2018
Balance Due (CAD) \$110.25

Item	Description	Unit Cost	Quantity	Line Total
	2x4 Ice Cream Social ad for June 28th, 2018 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
Payment by credit card & Paypal is available! Click "Pay Online."
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.

PAYMENT STUB

Rocky Mountain Goat Media Inc
Box 21
1170 5th ave
Valemount BC V0E2Z0

To Pay Your Invoice Online

Go to [REDACTED]
and enter the code [REDACTED]

Client Shirley Bond MLA
Client Phone 250-612-4181
Invoice # 0009877
Invoice Date June 30, 2018
Balance Due (CAD) \$110.25
Amount Enclosed

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	06/30/2018	\$103.95	1525650
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
06/01/2018 - 06/30/2018	Net 30	07/30/2018	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
Total Amount Due	\$103.95

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31/2018		Previous Balance			0.00
06/07/2018	Ad #4372354 Order #1574147	Relay for Life 2018 Prince George Citizen HST/GST [REDACTED]	3 x 56 A 168 A	1	99.00 4.95
06/28/2018	Ad #4388991 Order #1581734	CANADA DAY Prince George Citizen Extra	7 x 107 A 749 A	1	0.00
06/30/2018		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
1525650	06/30/2018	Net 30	07/30/2018	[REDACTED]	SHIRLEY BOND MLA

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

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$103.95	

Rocky Mountain Goat Media Inc
Box 21
1170 5th ave
Valemount BC V0E2Z0



Rocky Mountain Goat Media Inc

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

Invoice # 0009920
Invoice Date July 6, 2018
Balance Due (CAD) \$110.25

Item	Description	Unit Cost	Quantity	Line Total
	Canada Day ad for June 28th, 2018 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
Payment by credit card & Paypal is available! Click "Pay Online."
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.

PAYMENT STUB

Rocky Mountain Goat Media Inc
Box 21
1170 5th ave
Valemount BC V0E2Z0

Client Shirley Bond MLA
Client Phone 250-612-4181
Invoice # 0009920
Invoice Date July 6, 2018
Balance Due (CAD) \$110.25

Amount Enclosed

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
7/27/2018	6864

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

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 5" Ad Name: MCC Supplement Contact Person: [REDACTED]	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No.: [REDACTED]

MLA share = \$65.93

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	07/31/2018	\$398.21	1541454
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
07/01/2018 - 07/31/2018	Net 30	08/30/2018	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$398.21	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$103.95
Payments on Account	(\$103.95)
New Charges, Debits	\$379.25
Credit Adjustments	\$0.00
Total Taxes	\$18.96
Finance Charges	\$0.00
Total Amount Due	\$398.21

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30/2018		Previous Balance			103.95
07/20/2018		Payment - Cheque [REDACTED]			-103.95
07/17/2018	Ad #4390887 Order #1582689	PRP MONTHLY BILLING Prince George Citizen HST/GST [REDACTED]	1 x 1 A 1 A	1	229.00 11.45
07/18/2018	Ad #4390917 Order #1582692	PRP GTW Gate To The North (PG) HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 3.75
07/19/2018	Ad #4395506 Order #1584489	SHIRLEY ARTICLE Prince George Citizen Extra	4 x 84 A 336 A	1	0.00
07/31/2018	Ad #4392182 Order #1583195	Pulse Package - 3:1 25K IMP/MTH PR George Web	A	1	75.25

Continued on page 2

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1541454	07/31/2018	Net 30	08/30/2018	[REDACTED]	SHIRLEY BOND MLA

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

019578
SHIRLEY BOND MLA
1350 FIFTH AVENUE
PRINCE GEORGE, BC V2L 3L4

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$398.21	

INVOICE



Send Payment To:

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
252516-1	07/29/18	July 2018	06/25/18 - 07/01/18
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
Shirley Bond - MLA		Canada Day	

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

INVOICE



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:

██████████ 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

Invoice #	Invoice Date	Invoice Month	Invoice Period
286927-1	07/29/18	July 2018	06/25/18 - 07/29/18

Station	Account Executive	Sales Office	Sales Region
CJCI-FM	██████████	Prince George	Local

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada Day & BC Day	

Flight Dates	Order #	Alt Order #
06/28/18 - 08/01/18	286927	

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	06/29/18	06/30/18	Monday-Sunday	6a-12a	----FS-	:30	10	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 ----FS- 10 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10 97.3 F 06/29/18 11:51 AM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
1 97.3 F 06/29/18 5:22 PM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
5 97.3 F 06/29/18 7:51 PM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
3 97.3 F 06/29/18 9:51 PM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
8 97.3 F 06/29/18 11:21 PM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
4 97.3 Sa 06/30/18 9:51 AM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
2 97.3 Sa 06/30/18 10:51 AM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
9 97.3 Sa 06/30/18 3:51 PM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
6 97.3 Sa 06/30/18 4:51 PM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
7 97.3 Sa 06/30/18 8:51 PM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
2	07/01/18	07/01/18	Monday-Sunday	6a-7p	-----S	:30	5	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 -----S 5 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 97.3 Su 07/01/18 7:22 AM Monday-Sunday 6a-7p :30 MLASB-18-003 \$0.00 NM									
1 97.3 Su 07/01/18 9:21 AM Monday-Sunday 6a-7p :30 MLASB-18-003 \$0.00 NM									
5 97.3 Su 07/01/18 1:51 PM Monday-Sunday 6a-7p :30 MLASB-18-003 \$0.00 NM									
2 97.3 Su 07/01/18 2:21 PM Monday-Sunday 6a-7p :30 MLASB-18-003 \$0.00 NM									
3 97.3 Su 07/01/18 5:52 PM Monday-Sunday 6a-7p :30 MLASB-18-003 \$0.00 NM									

Total Spots **15**

Payment Terms 30 Days

<u>Net Total</u>		\$250.00
GST(5%) ██████████	5.0%	\$12.50
<u>Amount Due</u>		\$262.50

INVOICE



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

www.94.thegoatrock.ca

Billing Address:

██████████ 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

Invoice #	Invoice Date	Invoice Month	Invoice Period
286926-1	07/29/18	July 2018	06/25/18 - 07/29/18

Station	Account Executive	Sales Office	Sales Region
CIRX-FM	██████████	Prince George	Local

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada Day & BC Day	

Flight Dates	Order #	Alt Order #
06/28/18 - 08/01/18	286926	

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	06/29/18	06/30/18	Monday-Sunday	6a-12a	----FS-	:30	10	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 ----FS- 10 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8 94.3 F 06/29/18 10:21 AM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
10 94.3 F 06/29/18 11:22 AM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
3 94.3 F 06/29/18 6:22 PM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
5 94.3 F 06/29/18 8:52 PM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
1 94.3 F 06/29/18 10:52 PM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
4 94.3 Sa 06/30/18 3:22 PM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
2 94.3 Sa 06/30/18 4:51 PM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
6 94.3 Sa 06/30/18 5:52 PM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
9 94.3 Sa 06/30/18 6:51 PM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
7 94.3 Sa 06/30/18 11:22 PM Monday-Sunday 6a-12a :30 MLASB-18-003 \$25.00 NM									
2	07/01/18	07/01/18	Monday-Sunday	6a-7p	-----S	:30	5	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 -----S 5 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 94.3 Su 07/01/18 7:21 AM Monday-Sunday 6a-7p :30 MLASB-18-003 \$0.00 NM									
4 94.3 Su 07/01/18 1:23 PM Monday-Sunday 6a-7p :30 MLASB-18-003 \$0.00 NM									
1 94.3 Su 07/01/18 2:52 PM Monday-Sunday 6a-7p :30 MLASB-18-003 \$0.00 NM									
3 94.3 Su 07/01/18 3:52 PM Monday-Sunday 6a-7p :30 MLASB-18-003 \$0.00 NM									
2 94.3 Su 07/01/18 5:22 PM Monday-Sunday 6a-7p :30 MLASB-18-003 \$0.00 NM									

Total Spots 15

Payment Terms 30 Days

<u>Net Total</u>		\$250.00
GST(5%) ██████████	5.0%	\$12.50
<u>Amount Due</u>		\$262.50

Rocky Mountain Goat Media Inc
Box 21
1170 5th ave
Valemount BC V0E2Z0



Rocky Mountain Goat Media Inc

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

Invoice # 0010177
Invoice Date August 8, 2018

Balance Due (CAD)	\$44.10
--------------------------	----------------

Item	Description	Unit Cost	Quantity	Line Total
	BC Day WEB ad for August 1st-6th, 2018	7.00	6	42.00
Subtotal				42.00
GST 5%				2.10
Total				44.10
Amount Paid				0.00
Balance Due (CAD)				\$44.10

Terms

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

Payment by credit card & Paypal is available! Click "Pay Online."

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.

INVOICE



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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
252517-1	07/29/18	July 2018	06/25/18 - 07/01/18
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>
Shirley Bond - MLA		Canada Day	

GST [REDACTED] 5.0% \$12.00
Amount Due \$252.00

DEL Communications Inc.

300 - 6 Roslyn Rd
 Winnipeg, MB R3L 0G5

Invoice

Date	Invoice #
2018-08-07	63243

Invoice To

Mike Morris/Shirley Bond MLA
 Unit 102 - 1023 Central St West
 Prince George, BC V2M 3C9
 Attn: [REDACTED]

Thank you for your business!
 If you have any questions or want TO PAY BY VISA or
 MASTERCARD, please call 1-866-254-6101 or
 e-mail: kelly@delcommunications.com

Terms	P.O. No.	Rep
Due on Receipt		BG

Description	Amount
Resource Connector North Dir 19 - 1/2 Page - Colour	400.00
GST On Sales	20.00
	Shared Ad. MLA Portion \$210.00
GST/HST No. [REDACTED]	
Total	\$420.00
Payments/Credits	\$0.00
Balance Due	\$420.00

**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 #

5009

Date

7/09/18

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
		7/09/18	DS

Item	Qty	Description	Rate	Amount
Display Ad	2	Graduation Features: Valemount, June 7 issue, pg. 9; McBride, June 21, pg. 9 2 col x 5" @ \$12 flat rate	120.00	240.00
Discount		For running both ads	-10.00%	-24.00
		GST on sales	5.00%	10.80

GST \$10.80

Total

Payments/Credits \$0.00

Thank you for advertising with The Valley Sentinel

GST/HST No. XXXXXXXXXX

Balance Due \$226.80

**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 #

5191

Date

8/10/18

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
		8/10/18	DS

Item	Qty	Description	Rate	Amount
web advertising		one week - Canada Day 300x450 px	13.75	13.75
web advertising		'BC Day' - Aug. 4, 5, 6. 300 x 500 px (1/2 week)	7.50	7.50
		GST on sales	5.00%	1.06

GST \$1.06

Total

Payments/Credits \$0.00

Thank you for advertising with The Valley Sentinel

GST/HST No. XXXXXXXXXX

Balance Due \$22.31

**The Valley
Sentinel**

PO Box 688
Valemount, BC
V0E 2Z0

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

Date
7/09/18

Invoice

Invoice #
5008

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
		7/09/18	DS

Item	Qty	Description	Rate	Amount
Display Ad		"Ice Cream Social" June 21 issue, pg. 2 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

GST/HST No. XXXXXXXXXX

Balance Due	\$108.29
--------------------	----------

DEL Communications Inc.

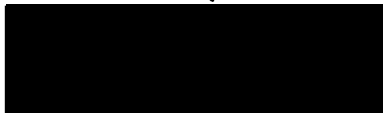
300 - 6 Roslyn Rd
 Winnipeg, MB R3L 0G5


Invoice

Date	Invoice #
2018-08-14	63304


Invoice To

Mike Morris/Shirley Bond MLA



Thank you for your business!
 If you have any questions or want TO PAY BY VISA or
 MASTERCARD, please call 1-866-254-6101 or
 e-mail: @delcommunications.com

Terms	P.O. No.	Rep
Due on Receipt		D.R

Description	Amount
NRCA Directory 2018 - 1/2 Page	500.00
GST On Sales	25.00
<p><i>Note this is a joint add to be split with MLA Mike Morris</i></p>	
<p>MLA Portion: \$262.50</p>	
GST/HST No. 	

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

INVOICE



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:

██████████ 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

Invoice #	Invoice Date	Invoice Month	Invoice Period
286927-2	08/26/18	August 2018	07/30/18 - 08/05/18

Station	Account Executive	Sales Office	Sales Region
CJCI-FM	██████████	Prince George	Local

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada Day & BC Day	

Flight Dates	Order #	Alt Order #
06/28/18 - 08/05/18	286927	

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	07/30/18	07/31/18	Monday-Sunday	6a-12a	MT-----	: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>07/30/18</td> <td>08/05/18</td> <td>MT-----</td> <td>10</td> <td>\$25.00</td> <td colspan="4"></td> </tr> <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>6</td> <td>97.3</td> <td>M</td> <td>07/30/18</td> <td>10:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>97.3</td> <td>M</td> <td>07/30/18</td> <td>11:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>97.3</td> <td>M</td> <td>07/30/18</td> <td>12:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>97.3</td> <td>M</td> <td>07/30/18</td> <td>2:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>97.3</td> <td>M</td> <td>07/30/18</td> <td>4:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>97.3</td> <td>Tu</td> <td>07/31/18</td> <td>6:50 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>97.3</td> <td>Tu</td> <td>07/31/18</td> <td>10:47 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>97.3</td> <td>Tu</td> <td>07/31/18</td> <td>12:48 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>97.3</td> <td>Tu</td> <td>07/31/18</td> <td>6:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>97.3</td> <td>Tu</td> <td>07/31/18</td> <td>10:25 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</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>						07/30/18	08/05/18	MT-----	10	\$25.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	97.3	M	07/30/18	10:21 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM	10	97.3	M	07/30/18	11:51 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM	9	97.3	M	07/30/18	12:51 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM	7	97.3	M	07/30/18	2:51 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM	8	97.3	M	07/30/18	4:51 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM	14	97.3	Tu	07/31/18	6:50 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM	11	97.3	Tu	07/31/18	10:47 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM	13	97.3	Tu	07/31/18	12:48 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM	12	97.3	Tu	07/31/18	6:21 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM	15	97.3	Tu	07/31/18	10:25 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																	
	07/30/18	08/05/18	MT-----	10	\$25.00																																																																																																																																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																												
6	97.3	M	07/30/18	10:21 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM																																																																																																																																												
10	97.3	M	07/30/18	11:51 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM																																																																																																																																												
9	97.3	M	07/30/18	12:51 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM																																																																																																																																												
7	97.3	M	07/30/18	2:51 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM																																																																																																																																												
8	97.3	M	07/30/18	4:51 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM																																																																																																																																												
14	97.3	Tu	07/31/18	6:50 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM																																																																																																																																												
11	97.3	Tu	07/31/18	10:47 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM																																																																																																																																												
13	97.3	Tu	07/31/18	12:48 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM																																																																																																																																												
12	97.3	Tu	07/31/18	6:21 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM																																																																																																																																												
15	97.3	Tu	07/31/18	10:25 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$25.00	NM																																																																																																																																												
4	08/01/18	08/01/18	Monday-Sunday	6a-7p	--W----	: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>07/30/18</td> <td>08/05/18</td> <td>--W----</td> <td>5</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <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>4</td> <td>97.3</td> <td>W</td> <td>08/01/18</td> <td>7:22 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>97.3</td> <td>W</td> <td>08/01/18</td> <td>8:53 AM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>97.3</td> <td>W</td> <td>08/01/18</td> <td>1:22 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>97.3</td> <td>W</td> <td>08/01/18</td> <td>5:22 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>97.3</td> <td>W</td> <td>08/01/18</td> <td>6:21 PM</td> <td>Monday-Sunday</td> <td>6a-7p</td> <td>:30</td> <td>MLASB-18-002</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>						07/30/18	08/05/18	--W----	5	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	97.3	W	08/01/18	7:22 AM	Monday-Sunday	6a-7p	:30	MLASB-18-002	\$0.00	NM	5	97.3	W	08/01/18	8:53 AM	Monday-Sunday	6a-7p	:30	MLASB-18-002	\$0.00	NM	1	97.3	W	08/01/18	1:22 PM	Monday-Sunday	6a-7p	:30	MLASB-18-002	\$0.00	NM	2	97.3	W	08/01/18	5:22 PM	Monday-Sunday	6a-7p	:30	MLASB-18-002	\$0.00	NM	3	97.3	W	08/01/18	6:21 PM	Monday-Sunday	6a-7p	:30	MLASB-18-002	\$0.00	NM																																																							
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																	
	07/30/18	08/05/18	--W----	5	\$0.00																																																																																																																																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																												
4	97.3	W	08/01/18	7:22 AM	Monday-Sunday	6a-7p	:30	MLASB-18-002	\$0.00	NM																																																																																																																																												
5	97.3	W	08/01/18	8:53 AM	Monday-Sunday	6a-7p	:30	MLASB-18-002	\$0.00	NM																																																																																																																																												
1	97.3	W	08/01/18	1:22 PM	Monday-Sunday	6a-7p	:30	MLASB-18-002	\$0.00	NM																																																																																																																																												
2	97.3	W	08/01/18	5:22 PM	Monday-Sunday	6a-7p	:30	MLASB-18-002	\$0.00	NM																																																																																																																																												
3	97.3	W	08/01/18	6:21 PM	Monday-Sunday	6a-7p	:30	MLASB-18-002	\$0.00	NM																																																																																																																																												
5	08/02/18	08/05/18	Monday-Sunday	6a-12a	---TFSS	:30	10	\$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>07/30/18</td> <td>08/05/18</td> <td>---TFSS</td> <td>10</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <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>97.3</td> <td>Th</td> <td>08/02/18</td> <td>6:22 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>97.3</td> <td>Th</td> <td>08/02/18</td> <td>9:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>97.3</td> <td>Th</td> <td>08/02/18</td> <td>4:23 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>97.3</td> <td>F</td> <td>08/03/18</td> <td>9:53 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>97.3</td> <td>F</td> <td>08/03/18</td> <td>11:23 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>97.3</td> <td>F</td> <td>08/03/18</td> <td>8:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</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>						07/30/18	08/05/18	---TFSS	10	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	97.3	Th	08/02/18	6:22 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM	10	97.3	Th	08/02/18	9:21 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM	1	97.3	Th	08/02/18	4:23 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM	4	97.3	F	08/03/18	9:53 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM	3	97.3	F	08/03/18	11:23 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM	9	97.3	F	08/03/18	8:21 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM																																												
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																	
	07/30/18	08/05/18	---TFSS	10	\$0.00																																																																																																																																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																												
2	97.3	Th	08/02/18	6:22 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM																																																																																																																																												
10	97.3	Th	08/02/18	9:21 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM																																																																																																																																												
1	97.3	Th	08/02/18	4:23 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM																																																																																																																																												
4	97.3	F	08/03/18	9:53 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM																																																																																																																																												
3	97.3	F	08/03/18	11:23 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM																																																																																																																																												
9	97.3	F	08/03/18	8:21 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM																																																																																																																																												

INVOICE



Send Payment To:

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

www.97.countryfm.ca

<u>Invoice #</u> 286927-2	<u>Invoice Date</u> 08/26/18	<u>Invoice Month</u> August 2018	<u>Invoice Period</u> 07/30/18 - 08/05/18
<u>Advertiser</u> Mla Hon. Shirley Bond		<u>Product</u> Canada Day & BC Day	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
5	08/02/18	08/05/18	Monday-Sunday	6a-12a	---TFSS	:30	10	\$0.00	NM																																																							
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>6</td> <td>97.3</td> <td>Sa</td> <td>08/04/18</td> <td>5:48 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>97.3</td> <td>Sa</td> <td>08/04/18</td> <td>7:40 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>97.3</td> <td>Su</td> <td>08/05/18</td> <td>8:22 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>97.3</td> <td>Su</td> <td>08/05/18</td> <td>12:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	97.3	Sa	08/04/18	5:48 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM	5	97.3	Sa	08/04/18	7:40 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM	8	97.3	Su	08/05/18	8:22 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM	7	97.3	Su	08/05/18	12:22 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
6	97.3	Sa	08/04/18	5:48 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM																																																						
5	97.3	Sa	08/04/18	7:40 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM																																																						
8	97.3	Su	08/05/18	8:22 AM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM																																																						
7	97.3	Su	08/05/18	12:22 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM																																																						
<u>Total Spots</u>							25																																																									

Payment Terms 30 Days

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

INVOICE



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

www.94.thegoatrock.ca

Billing Address:

██████████ 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

Invoice #	Invoice Date	Invoice Month	Invoice Period
286926-2	08/26/18	August 2018	07/30/18 - 08/05/18

Station	Account Executive	Sales Office	Sales Region
CIRX-FM	██████████	Prince George	Local

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada Day & BC Day	

Flight Dates	Order #	Alt Order #
06/28/18 - 08/05/18	286926	

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	07/30/18	07/31/18	Monday-Sunday	6a-12a	MT-----	:30	10	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 MT----- 10 \$25.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9 94.3 M 07/30/18 7:52 AM Monday-Sunday 6a-12a :30 MLASB-18-002 \$25.00 NM									
6 94.3 M 07/30/18 1:51 PM Monday-Sunday 6a-12a :30 MLASB-18-002 \$25.00 NM									
7 94.3 M 07/30/18 6:23 PM Monday-Sunday 6a-12a :30 MLASB-18-002 \$25.00 NM									
8 94.3 M 07/30/18 8:21 PM Monday-Sunday 6a-12a :30 MLASB-18-002 \$25.00 NM									
10 94.3 M 07/30/18 9:51 PM Monday-Sunday 6a-12a :30 MLASB-18-002 \$25.00 NM									
14 94.3 Tu 07/31/18 6:21 AM Monday-Sunday 6a-12a :30 MLASB-18-002 \$25.00 NM									
15 94.3 Tu 07/31/18 11:21 AM Monday-Sunday 6a-12a :30 MLASB-18-002 \$25.00 NM									
13 94.3 Tu 07/31/18 3:53 PM Monday-Sunday 6a-12a :30 MLASB-18-002 \$25.00 NM									
11 94.3 Tu 07/31/18 10:53 PM Monday-Sunday 6a-12a :30 MLASB-18-002 \$25.00 NM									
12 94.3 Tu 07/31/18 11:52 PM Monday-Sunday 6a-12a :30 MLASB-18-002 \$25.00 NM									
4	08/01/18	08/01/18	Monday-Sunday	6a-7p	--W----	:30	5	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 --W---- 5 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 94.3 W 08/01/18 7:23 AM Monday-Sunday 6a-7p :30 MLASB-18-002 \$0.00 NM									
1 94.3 W 08/01/18 9:54 AM Monday-Sunday 6a-7p :30 MLASB-18-002 \$0.00 NM									
4 94.3 W 08/01/18 11:53 AM Monday-Sunday 6a-7p :30 MLASB-18-002 \$0.00 NM									
3 94.3 W 08/01/18 2:52 PM Monday-Sunday 6a-7p :30 MLASB-18-002 \$0.00 NM									
5 94.3 W 08/01/18 4:52 PM Monday-Sunday 6a-7p :30 MLASB-18-002 \$0.00 NM									
5	08/02/18	08/05/18	Monday-Sunday	6a-12a	---TFSS	:30	10	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/18 08/05/18 ---TFSS 10 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 94.3 Th 08/02/18 9:21 AM Monday-Sunday 6a-12a :30 MLASB-18-002 \$0.00 NM									
2 94.3 Th 08/02/18 5:52 PM Monday-Sunday 6a-12a :30 MLASB-18-002 \$0.00 NM									
4 94.3 F 08/03/18 8:50 AM Monday-Sunday 6a-12a :30 MLASB-18-002 \$0.00 NM									
3 94.3 F 08/03/18 7:23 PM Monday-Sunday 6a-12a :30 MLASB-18-002 \$0.00 NM									
5 94.3 Sa 08/04/18 6:52 AM Monday-Sunday 6a-12a :30 MLASB-18-002 \$0.00 NM									
6 94.3 Sa 08/04/18 10:53 AM Monday-Sunday 6a-12a :30 MLASB-18-002 \$0.00 NM									

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

INVOICE

Send Payment To:



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

www.94.thegoatrock.ca

<u>Invoice #</u> 286926-2	<u>Invoice Date</u> 08/26/18	<u>Invoice Month</u> August 2018	<u>Invoice Period</u> 07/30/18 - 08/05/18
<u>Advertiser</u> Mla Hon. Shirley Bond		<u>Product</u> Canada Day & BC Day	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
5	08/02/18	08/05/18	Monday-Sunday	6a-12a	---TFSS	:30	10	\$0.00	NM																																																							
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>9</td> <td>94.3</td> <td>Sa</td> <td>08/04/18</td> <td>10:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>94.3</td> <td>Su</td> <td>08/05/18</td> <td>12:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>94.3</td> <td>Su</td> <td>08/05/18</td> <td>4:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>94.3</td> <td>Su</td> <td>08/05/18</td> <td>8:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-18-002</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	9	94.3	Sa	08/04/18	10:22 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM	8	94.3	Su	08/05/18	12:51 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM	10	94.3	Su	08/05/18	4:22 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM	7	94.3	Su	08/05/18	8:51 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
9	94.3	Sa	08/04/18	10:22 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM																																																						
8	94.3	Su	08/05/18	12:51 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM																																																						
10	94.3	Su	08/05/18	4:22 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM																																																						
7	94.3	Su	08/05/18	8:51 PM	Monday-Sunday	6a-12a	:30	MLASB-18-002	\$0.00	NM																																																						
<u>Total Spots</u>							25																																																									

Payment Terms 30 Days

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

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
252529-1	08/26/18	August 2018	07/30/18 - 08/06/18

Property	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

Advertiser	Product	Estimate Number
Shirley Bond - MLA	BC Day	

Flight Dates	Order #	Alt Order #
08/06/18 - 08/06/18	252529	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
1	08/06/18	08/06/18	M-Su 6a-10a	6a-10a	2-----	:30	2	\$24.00	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>08/06/18</td> <td>08/12/18</td> <td>2-----</td> <td>2</td> <td>\$24.00</td> <td colspan="4"></td> </tr> <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>3</td> <td>CKKN</td> <td>M</td> <td>08/06/18</td> <td>6:50 AM</td> <td>M-Su 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKKN</td> <td>M</td> <td>08/06/18</td> <td>7:51 AM</td> <td>M-Su 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</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>						08/06/18	08/12/18	2-----	2	\$24.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CKKN	M	08/06/18	6:50 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$24.00	NM	4	CKKN	M	08/06/18	7:51 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$24.00	NM											
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																				
	08/06/18	08/12/18	2-----	2	\$24.00																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																															
3	CKKN	M	08/06/18	6:50 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$24.00	NM																																																															
4	CKKN	M	08/06/18	7:51 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$24.00	NM																																																															
2	08/06/18	08/06/18	M-Su 10a-3p	10a-3p	3-----	:30	3	\$24.00	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>08/06/18</td> <td>08/12/18</td> <td>3-----</td> <td>3</td> <td>\$24.00</td> <td colspan="4"></td> </tr> <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>6</td> <td>CKKN</td> <td>M</td> <td>08/06/18</td> <td>10:20 AM</td> <td>M-Su 10a-3p</td> <td>10a-3p</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKKN</td> <td>M</td> <td>08/06/18</td> <td>10:50 AM</td> <td>M-Su 10a-3p</td> <td>10a-3p</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKKN</td> <td>M</td> <td>08/06/18</td> <td>2:20 PM</td> <td>M-Su 10a-3p</td> <td>10a-3p</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</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>						08/06/18	08/12/18	3-----	3	\$24.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	CKKN	M	08/06/18	10:20 AM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$24.00	NM	4	CKKN	M	08/06/18	10:50 AM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$24.00	NM	5	CKKN	M	08/06/18	2:20 PM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$24.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																				
	08/06/18	08/12/18	3-----	3	\$24.00																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																															
6	CKKN	M	08/06/18	10:20 AM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$24.00	NM																																																															
4	CKKN	M	08/06/18	10:50 AM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$24.00	NM																																																															
5	CKKN	M	08/06/18	2:20 PM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$24.00	NM																																																															
3	08/06/18	08/06/18	M-Su 3p-7p	3p-7p	3-----	:30	3	\$24.00	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>08/06/18</td> <td>08/12/18</td> <td>3-----</td> <td>3</td> <td>\$24.00</td> <td colspan="4"></td> </tr> <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>4</td> <td>CKKN</td> <td>M</td> <td>08/06/18</td> <td>3:20 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKKN</td> <td>M</td> <td>08/06/18</td> <td>4:51 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKKN</td> <td>M</td> <td>08/06/18</td> <td>5:20 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</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>						08/06/18	08/12/18	3-----	3	\$24.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CKKN	M	08/06/18	3:20 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$24.00	NM	6	CKKN	M	08/06/18	4:51 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$24.00	NM	5	CKKN	M	08/06/18	5:20 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$24.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																				
	08/06/18	08/12/18	3-----	3	\$24.00																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																															
4	CKKN	M	08/06/18	3:20 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$24.00	NM																																																															
6	CKKN	M	08/06/18	4:51 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$24.00	NM																																																															
5	CKKN	M	08/06/18	5:20 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$24.00	NM																																																															
4	08/06/18	08/06/18	M-Su 7p-12a	7p-12a	2-----	:30	2	\$24.00	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>08/06/18</td> <td>08/12/18</td> <td>2-----</td> <td>2</td> <td>\$24.00</td> <td colspan="4"></td> </tr> <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>3</td> <td>CKKN</td> <td>M</td> <td>08/06/18</td> <td>9:50 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKKN</td> <td>M</td> <td>08/06/18</td> <td>11:20 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</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>						08/06/18	08/12/18	2-----	2	\$24.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CKKN	M	08/06/18	9:50 PM	M-Su 7p-12a	7p-12a	:30	SB-BC Day	\$24.00	NM	4	CKKN	M	08/06/18	11:20 PM	M-Su 7p-12a	7p-12a	:30	SB-BC Day	\$24.00	NM											
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																				
	08/06/18	08/12/18	2-----	2	\$24.00																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																															
3	CKKN	M	08/06/18	9:50 PM	M-Su 7p-12a	7p-12a	:30	SB-BC Day	\$24.00	NM																																																															
4	CKKN	M	08/06/18	11:20 PM	M-Su 7p-12a	7p-12a	:30	SB-BC Day	\$24.00	NM																																																															

Total Spots 10

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

INVOICE



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

<u>Invoice #</u> 252529-1	<u>Invoice Date</u> 08/26/18	<u>Invoice Month</u> August 2018	<u>Invoice Period</u> 07/30/18 - 08/06/18
<u>Advertiser</u> Shirley Bond - MLA		<u>Product</u> BC Day	<u>Estimate Number</u>

Payment Terms 30 Days

	<u>Net Total</u>	\$240.00
GST	5.0%	\$12.00
	<u>Amount Due</u>	\$252.00
<u>Invoice Balance as of 08/29/18 12:34:40 PM PT</u>		\$252.00

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
252525-1	08/26/18	August 2018	07/30/18 - 08/06/18

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

Billing Address:

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

Advertiser	Product	Estimate Number
Shirley Bond - MLA	BC Day	

Flight Dates	Order #	Alt Order #
08/06/18 - 08/06/18	252525	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
1	08/06/18	08/06/18	M-Su 6a-10a	6a-10a	2-----	:30	2	\$24.00	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>08/06/18</td> <td>08/12/18</td> <td>2-----</td> <td>2</td> <td>\$24.00</td> <td colspan="4"></td> </tr> <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>4</td> <td>CKDV</td> <td>M</td> <td>08/06/18</td> <td>6:50 AM</td> <td>M-Su 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKDV</td> <td>M</td> <td>08/06/18</td> <td>7:52 AM</td> <td>M-Su 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</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>						08/06/18	08/12/18	2-----	2	\$24.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CKDV	M	08/06/18	6:50 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$24.00	NM	3	CKDV	M	08/06/18	7:52 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$24.00	NM											
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																				
	08/06/18	08/12/18	2-----	2	\$24.00																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																															
4	CKDV	M	08/06/18	6:50 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$24.00	NM																																																															
3	CKDV	M	08/06/18	7:52 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$24.00	NM																																																															
2	08/06/18	08/06/18	M-Su 10a-3p	10a-3p	3-----	:30	3	\$24.00	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>08/06/18</td> <td>08/12/18</td> <td>3-----</td> <td>3</td> <td>\$24.00</td> <td colspan="4"></td> </tr> <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>5</td> <td>CKDV</td> <td>M</td> <td>08/06/18</td> <td>1:50 PM</td> <td>M-Su 10a-3p</td> <td>10a-3p</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKDV</td> <td>M</td> <td>08/06/18</td> <td>2:21 PM</td> <td>M-Su 10a-3p</td> <td>10a-3p</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKDV</td> <td>M</td> <td>08/06/18</td> <td>2:52 PM</td> <td>M-Su 10a-3p</td> <td>10a-3p</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</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>						08/06/18	08/12/18	3-----	3	\$24.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	CKDV	M	08/06/18	1:50 PM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$24.00	NM	4	CKDV	M	08/06/18	2:21 PM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$24.00	NM	6	CKDV	M	08/06/18	2:52 PM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$24.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																				
	08/06/18	08/12/18	3-----	3	\$24.00																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																															
5	CKDV	M	08/06/18	1:50 PM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$24.00	NM																																																															
4	CKDV	M	08/06/18	2:21 PM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$24.00	NM																																																															
6	CKDV	M	08/06/18	2:52 PM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$24.00	NM																																																															
3	08/06/18	08/06/18	M-Su 3p-7p	3p-7p	3-----	:30	3	\$24.00	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>08/06/18</td> <td>08/12/18</td> <td>3-----</td> <td>3</td> <td>\$24.00</td> <td colspan="4"></td> </tr> <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>6</td> <td>CKDV</td> <td>M</td> <td>08/06/18</td> <td>3:53 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKDV</td> <td>M</td> <td>08/06/18</td> <td>5:21 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKDV</td> <td>M</td> <td>08/06/18</td> <td>6:22 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</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>						08/06/18	08/12/18	3-----	3	\$24.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	CKDV	M	08/06/18	3:53 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$24.00	NM	4	CKDV	M	08/06/18	5:21 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$24.00	NM	5	CKDV	M	08/06/18	6:22 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$24.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																				
	08/06/18	08/12/18	3-----	3	\$24.00																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																															
6	CKDV	M	08/06/18	3:53 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$24.00	NM																																																															
4	CKDV	M	08/06/18	5:21 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$24.00	NM																																																															
5	CKDV	M	08/06/18	6:22 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$24.00	NM																																																															
4	08/06/18	08/06/18	M-Su 7p-12a	7p-12a	2-----	:30	2	\$24.00	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>08/06/18</td> <td>08/12/18</td> <td>2-----</td> <td>2</td> <td>\$24.00</td> <td colspan="4"></td> </tr> <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>4</td> <td>CKDV</td> <td>M</td> <td>08/06/18</td> <td>7:20 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKDV</td> <td>M</td> <td>08/06/18</td> <td>7:50 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:30</td> <td>SB-BC Day</td> <td>\$24.00</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>						08/06/18	08/12/18	2-----	2	\$24.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CKDV	M	08/06/18	7:20 PM	M-Su 7p-12a	7p-12a	:30	SB-BC Day	\$24.00	NM	3	CKDV	M	08/06/18	7:50 PM	M-Su 7p-12a	7p-12a	:30	SB-BC Day	\$24.00	NM											
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																				
	08/06/18	08/12/18	2-----	2	\$24.00																																																																				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																															
4	CKDV	M	08/06/18	7:20 PM	M-Su 7p-12a	7p-12a	:30	SB-BC Day	\$24.00	NM																																																															
3	CKDV	M	08/06/18	7:50 PM	M-Su 7p-12a	7p-12a	:30	SB-BC Day	\$24.00	NM																																																															

Total Spots 10

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

INVOICE



Send Payment To:

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

<u>Invoice #</u> 252525-1	<u>Invoice Date</u> 08/26/18	<u>Invoice Month</u> August 2018	<u>Invoice Period</u> 07/30/18 - 08/06/18
<u>Advertiser</u> Shirley Bond - MLA		<u>Product</u> BC Day	<u>Estimate Number</u>

Payment Terms 30 Days

	<u>Net Total</u>	\$240.00
GST	5.0%	\$12.00
	<u>Amount Due</u>	\$252.00
<u>Invoice Balance as of 08/29/18 12:34:41 PM PT</u>		\$252.00

Rocky Mountain Goat Media Inc
Box 21
1170 5th ave
Valemount BC V0E2Z0



Rocky Mountain Goat Media Inc

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

Invoice # 0010262
Invoice Date September 1, 2018

Balance Due (CAD)	\$73.50
--------------------------	----------------

Item	Description	Unit Cost	Quantity	Line Total
	2x3 Wildfire Feature ad, Aug 23, 2018 issue	70.00	1	70.00
Subtotal				70.00
GST 5%				3.50
Total				73.50
Amount Paid				0.00
Balance Due (CAD)				\$73.50

Terms

Make out cheques to "Rocky Mountain Goat Media Inc." and mail to Box 21 Valemount BC V0E 2Z0
Payment by credit card & Paypal is available! Click "Pay Online."
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.

PAYMENT STUB

Rocky Mountain Goat Media Inc
Box 21
1170 5th ave
Valemount BC V0E2Z0

To Pay Your Invoice Online

Go to [redacted]
and enter the code [redacted]

Client Shirley Bond MLA
Client Phone 250-612-4181
Invoice # 0010262
Invoice Date September 1, 2018
Balance Due (CAD) \$73.50
Amount Enclosed

DOLLARAMA

5999 Southridge Ave. Unit 100
Prince George BC V2N 6Z4
(250) 964-6235
GST [REDACTED]

PLAST.BAG SMALL	1066	0.05 FP
COGAN DISPOSABLE	667888092499	1.25 FP
COGAN DISPOSABLE	667888092499	1.25 FP
DESSERT PLATES	069409101121	3.00 FP
DESSERT PLATES	069409101121	3.00 FP

SUBTOTAL	\$8.55
GST 5%	\$0.43
PST 7%	\$0.60
TOTAL	\$9.58
MASTERCARD	\$9.58

TVDE. DIDCHACE

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

*** CASH SALE ***

CASH-00
FRONTREC1 / 05/15/18
SALESMAN 029 INVOICE 367910

5058395 1 EA @ 1.390
SAUCER CLEAR PLASTIC 10" 1.39 T

*****TRANSACTION RECORD*****

CARD: VISA
CARD NUMBER: *****
HOST DATE/TIME: 18/05/15
VISA
A0000000031010
AUTHORIZATION: 012631
REFERENCE: H66240801
SEQUENCE: 0011480480
PURCHASE: \$1.56
01/027 APPROVED - THANK YOU

** IMPORTANT **
RETAIN THIS COPY FOR YOUR RECORDS

VISA TENDER	1.56
SUB TOTAL	1.39
TAX GST	.07
TAX PST	.10
TOTAL	1.56
AMOUNT TENDERED	1.56
CHANGE GIVEN	.00

THANK YOU FOR YOUR BUSINESS!
GST R103924270

\$1.55

CUSTOMER COPY \$1.50

Dollar Tree Stores Canada
o/a Dollar Giant

Store# 40064 (250) 562-9890
198-1600 15th Avenue
Prince George BC V2N 0W3
HST/GST #: [REDACTED]

DESCRIPTION	QT	PRICE	TOTAL
CANADA WALL PIECE	1	1.25	1.25T
RHINESTONE CANADA	1	1.25	1.25T
RHINESTONE CANADA	1	1.25	1.25T
STICKER	1	1.25	1.25T
WALL STICKERS	1	1.25	1.25T
RHINESTONE CANADA	1	1.25	1.25T
POSTER SHAPES	1	1.25	1.25T
BURLAP & KRAFT FRA	1	1.25	1.25T
STICKERS	1	1.25	1.25T
BURLAP & KRAFT FRA	1	1.25	1.25T
Bag Fee	1	0.05	0.05N

Sub Total \$12.55
GST \$0.63
PST \$0.88
Total \$14.06
Cash \$20.00

\$14.05

CHANGE =====> \$-5.94

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

* We value your opinion! *
* Please provide your feedback at *
* 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 *
* to 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: 6606 0623 9240 4005 *
* *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

6923 40034 02 021 74302 6/06/18 [REDACTED]
Sales Associate [REDACTED]

Canada Post / Postes Canada
PRINCE GEORGE A
1323 5th Ave
PRINCE GEORGE, BC V2L3L0
GST/TPS#: [REDACTED]

2018/05/24 [REDACTED] Deb
CC/CC645877 W/GT TR1529860

G 5% 5@1.00 \$5.00
\$1.00 STAMP

SUBTL \$5.00
GST \$0.25
TOTAL \$5.25

CDN Cash \$10.00
CHG. DUE (\$4.75)
RND. CHG. (\$4.75)

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

save-on-foods #966
Prince George
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Creamo 10%	1.35
INT'L CREAMER	3.62
<hr/>	
Sub Total	\$4.97
Card \$\$ pts	5
<hr/>	
BALANCE DUE	\$4.97
Credit	\$4.97
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 4.97

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/09/2018 [REDACTED]
REFERENCE #: 0010013880
TERM: 66260E37
AUTHOR.# : 06932Z

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY



LOCATIONS IN
 Vancouver
 Fort St. John
 Kamloops
 Kelowna
 Osoyoos
 Penticton
 Prince George
 Smithers
 Terrace
 Trill

INVOICE

DATE 07/19/18 INVOICE # 435216-0

1 First Ave, Prince George, BC V2L 2Y1
 Phone 562-2414 Toll Free 1-800-665-6457 Fax 562-9159

Status(A) Writer 105 Sls# 157

S
O
L
D
T
O

CUSTOMER# [REDACTED]
 SHIRLEY BOND, MLA
 P.G. - VALEMOUNT
 1350 - 5TH AVENUE
 PRINCE GEORGE BC V2L 3L4

CHARGE
INVOICE

S
H
I
P
T
O

PO #DOROTHY PG04
 SHIRLEY BOND, MLA
 P.G. - VALEMOUNT
 1350 - 5TH AVENUE
 PRINCE GEORGE BC V2L 3L4

EM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
62	STD OHP MARKER, LUMD WASH F YOUR ITEM #=43131-03	1		1	3.490 EA		N	3.490	3.49
1-2	STD OHP MARKER, LUMD WASH X YOUR ITEM #=43130-03	1		1	3.490 EA		N	3.490	3.49
683	UHU UHU TAC, 60gm*80 PRECUT YOUR ITEM #=70186-00	1		1	3.840 PK		N	3.840	3.84

ORDER ONLINE AT SHOP.MILLS

RECEIVED IN GOOD ORDER

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
 - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing * - Flyer

GST # [REDACTED]
 SUB-TOTAL 10.82
 GST .54
 PST .76
 TOTAL 12.12

THIRD AVENUE PHARMACY
1467 THIRD AVENUE
PRINCE GEORGE BC
250-564-7147

Receipt# 000-00000009
GST # [REDACTED]
Cash Sale
Customer FEMALE ADULT
Customer No: 993

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
03700001870	TIDE TO GO STAIN PEN 1	
	2 4.99 4.99	9.98 B

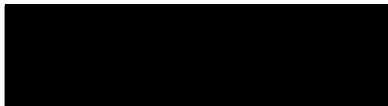
SUBTOTAL 9.98
GST 0.50
PST 0.70
TOTAL 11.18
TOTAL PAID ROUNDING -0.02
TOTAL CASH TENDERED 11.20
CHANGE 0.00

Receipt must
accompany return

Thank you for shopping
at Third Avenue Pharmacy

07/13/2018 [REDACTED]

Cashier [REDACTED]



Michaels

Where Creativity Happens™

MICHAELS STORE #3962 (250)964-7168
MICHAELS STORE #3962
5900 SOUTHRIDGE AVE UNIT 100
PRINCE GEORGE, BC V2N 7A1



7393 SALE 2808 3962 002 6/28/18 [REDACTED]
SD SHOWBX 5X7 4PK 400100928568 22.99 1 @ 11.49 TP
SD FRAME 6X8 METR 400100974605 7.99 1 @ 7.99 T

AMOUNT QUALIFIED FOR DISCOUNT \$ 22.99
YOU SAVED \$ 11.50

SUBTOTAL 19.48
GST R135299063 5% .97
PST 7% 1.36
TOTAL 21.81



Auth # 06448Z
21.81

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

DOLLARAMA

5999 Southridge Ave. Unit 100
Prince George BC V2N 6Z4
(250) 964-6225
GST [REDACTED]

PICTURE FRAME WI 667888029624 2.00 FP

SUBTOTAL	\$2.00
GST 5%	\$0.10
PST 7%	\$0.14
TOTAL	\$2.24
CASH	\$2.30
ROUNDED AMOUNT	\$0.01
CHANGE	\$0.05

=====

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-28 [REDACTED]
000902 02 225669

5768

WWW.DOLLARAMA.COM



REAL CANADIAN SUPERSTORE
 2155 FERRY AVE. PH: 250-960-1327
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY
 03700096254 FBRZ AIR SPRG&RN 2.98
 GPMRJ
 03700096255 FBRZ AIR MEADOW 2.98
 GPMRJ
 03700096264 FBRZ AIR MEDLAV 2.98
 GPMRJ
SUBTOTAL 8.94
 G-GST 5% 8.94 @ 5.00% 0.45
 P-PST 7% 8.94 @ 7.00% 0.63
TOTAL 10.02

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4375332
 Superstore
 2155 Ferry Avenue
 Prince George BC
 TERM 20156204C SLIP # 721900
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 MASTERCARD
 REF # 604001001115 AUTH # 09367Z
 07/18/2018 \$ 10.02
APPROVED

No Signature Required

CREDIT TN 10.02
 PC Optimum
 Points Redeemed
 Closing

 GST #
 STORE MANAGER
 CHRIS HOPWOOD
 Thank You, Come Again!
 2018/07/18 288 04 7219

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 01562
 CODE: 071818 190304 7219 01562



PRINCE GEORGE 158

2555 RANGE ROAD
 PRINCE GEORGE BC
 V2N-4G8

MEMBER [REDACTED] E3

5502088 SCOTTIES ** 15.99 GP
 580517 KS TOWEL** 17.99 GP
 585578 KS BATH 30** 17.99 GP

SUBTOTAL 51.97
 **** (G)GST 5% 2.60
 **** (P)PST 7% 3.64

TOTAL **58.21**
 VF MasterCard 58.21

 REFERENCE#: 66231785-0010015150
 AUTH#: 049961 07/13/18
 Invoice#: 44414

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

PURCHASE - MASTERCARD
 CAPITAL ONE
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: \$58.21

NO SIGNATURE TRANSACTION

0158 003 0000000144 0356

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
 CASHIER: [REDACTED] REG# 3
 2018/07/18 0158 03 0356 144

GST [REDACTED]

** THANK YOU - COME AGAIN **



BRITISH COLUMBIA

RECEIVED
JUL 26 2018

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]

000038

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

Invoice	
Document Number	Date
[Redacted]	30-Jun-2018
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 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	35 EA	0.85 /EA	29.75	G
7777000300	Flats Mailed	17 EA	2.68 /EA	45.56	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		12.00 %	1.47	
Subtotal				89.03	
GST/HST # [Redacted] 5.000 %				4.45	
Total (CAD)				93.48	

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.

0000038
10000047
P0000044

154138

Culligan
521 1st Avenue
Prince George BC
V2L 2Y2

DATE <i>Aug 13/18</i>
TAX REG. NO. N° DE TAXE

SOLD TO VENDEU A <i>Shirley Bond</i>	SHIP TO EXPÉDIER A
ADDRESS ADRESSE	ADDRESS ADRESSE

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDEU PAR <i>[Signature]</i>	TERMS CONDITIONS <i>30 days</i>	FOB FAB	VIA
--	---	---------------------------------------	------------	-----

INVOICE
FACTURE

STAPLES 51B

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
<i>4</i>	<i>Bottled Water</i>	<i>7 00</i>		<i>28 00</i>
	<i>Fuel Surcharge</i>	<i>3 00</i>		<i>3 00</i>
	<i>Thank You! Kim</i>			
				<i>.36</i>
	GST [Redacted]		TVH/HST TPS/GST	
	[Redacted]		PST/TVP	
			TOTAL	<i>31 36</i>



BRITISH COLUMBIA

RECEIVED
AUG 17 2018

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]

000032

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2018
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 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000300	Flats Mailed	10 EA	2.68 /EA	26.80	G

Subtotal				31.05
GST/HST # [REDACTED]	5.000 %		31.05	1.55
Total (CAD)				32.60

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.

D000032
I000052
P0000045



LOCATIONS IN
 Vancouver
 Fort St. John
 Kamloops
 Kelowna
 Osoyoos
 Pentlton
 Prince George
 Smilhers
 Terrace
 Trail

INVOICE

DATE 08/21/18 INVOICE # 448695-0

9 First Ave, Prince George, BC V2L 2Y1
 Phone 562-2414 Toll Free 1-800-665-6457 Fax 562-9159

Status (A) Writer 120 Sls# 157

S
O
L
D
T
O

CUSTOMER# [REDACTED]
 SHIRLEY BOND, MLA
 P.G. - VALEMOUNT
 1350 - 5TH AVENUE
 PRINCE GEORGE

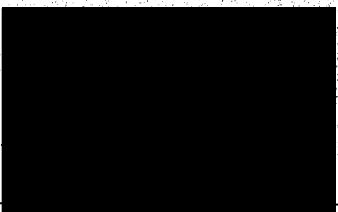
CHARGE
 INVOICE

S
H
I
P
T
O

PO #SHIRLEY PG04
 SHIRLEY BOND, MLA
 P.G. - VALEMOUNT
 1350 - 5TH AVENUE
 PRINCE GEORGE BC V2L 3L4

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
2032BPK	DUR BATTERY, MEDICAL 3V LIT	2		2	5.990 EA	N	5.990	11.98	
301	MLL EHF BATTERIES BUTTON 1P	2		2	.060 EA	N	.060	.12	

ORDER ONLINE AT SHOP.MI



SUB-TOTAL 12.10
 GST [REDACTED] .61
 PST .83
 TOTAL 13.54

RECEIVED IN GOOD ORDER

TERMS OF PAYMENT: Net 30 days. Interest charges (2% per annum) charged on overdue accounts.
 JT - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing * - Flyer

Shipping Address:

[REDACTED]

..... [REDACTED]

1350 5th Ave
Prince George BC
V2L 3L4
Canada

Shipment Notification:

[REDACTED]@shaw.ca

..... [REDACTED]

Billing and Payment

Billing Contact:

[REDACTED]

..... [REDACTED]

[REDACTED]@shaw.ca

Billing Address:

[REDACTED]

Prince George BC
[REDACTED]
Canada

Subtotal	\$10.00
Free Shipping	\$0.00
Estimated Tax	\$1.20
Order Total	\$11.20

Important Sales Tax Information:

Shipping Confirmation

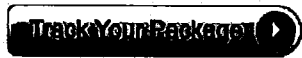
Order #701-6577229-5010608

Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your guaranteed delivery date is:

Wednesday, July 11



Your order was sent to:

[REDACTED]
Constituency Office
1350 5th Ave
Prince George, British Columbia V2L 3L4
Canada

Your package is being shipped by Canada Post and the tracking number is 4003383032460697.

Shipment Details



Eocean Selfie Stick Tripod, 54 inch
Adjustable iPhone Tripod, Extendable
Camera Tripod for Cellphone and Camera,
with Wireless Remote for iPhone 8/8 P
Sold by Eocean Direct

CDN\$ 29.99

Item Subtotal:	CDN\$ 29.99
Shipping and handling:	CDN\$ 0.00
Tax Calculated (GST/HST):	CDN\$ 0.00
Tax Calculated (PST/QST):	CDN\$ 0.00
Total:	CDN\$ 29.99
Paid by Visa:	CDN\$ 29.99

Shipping Confirmation

Order #701-2478623-6051430

Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that your items have shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your guaranteed delivery date is:

Friday, July 6



Your order was sent to:

[REDACTED]
Constituency Office
1350 5th Ave
Prince George, British Columbia V2L 3L4
Canada

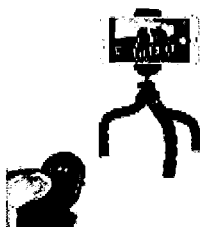
Your package is being shipped by PUROLATOR and the tracking number is DCM006255381.

Shipment Details



Lavalier Lapel Microphone Clip-on
Omnidirectional Condenser Mic for Apple
iPhone, iPad, iPod Touch, Samsung Android
and Windows Smartphones Film Inter
Sold by A Plus Direct

CDN\$ 16.99



KobraTech Cell Phone Tripod Stand -
Flexible Tripod for iPhone or Android -
TriFlex Mini iPhone Tripod
Sold by KobraTech

CDN\$ 19.99

Item Subtotal:	CDN\$ 36.98
Shipping and handling:	CDN\$ 0.00
Tax Calculated (GST/HST):	CDN\$ 1.00
Tax Calculated (PST/QST):	CDN\$ 0.00
Total:	CDN\$ 37.98
Paid by Visa:	CDN\$ 37.98

Returns are easy. Visit our [Online Return Centre](#).

If you need further assistance with your order, please visit [Customer Service](#).

Shipping Confirmation

Order #701-1704574-5646626

Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your guaranteed delivery date is:

Friday, June 8

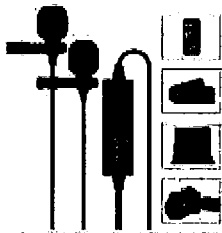


Your order was sent to:

[REDACTED]
Constituency Office
1350 5th Ave
Prince George, British Columbia V2L 3L4
Canada

Your package is being shipped by Canada Post and the tracking number is 4007693226976955.

Shipment Details



Dual Lavalier Microphones-MAONO AU200
Lapel Shirt Handsfree Clip-on Battery
Powered Mics for DSLR Camera, iPhone,
Android, Smartphone, PC, Computer, L
Sold by Nature shopping

CDN\$ 36.66

Item Subtotal:	CDN\$ 36.66
Shipping and handling:	CDN\$ 0.00
Tax Calculated (GST/HST):	CDN\$ 0.00
Tax Calculated (PST/QST):	CDN\$ 0.00
Total:	CDN\$ 36.66
Paid by Visa:	CDN\$ 36.66

RECEIPT
Welcome to

License Plate Number

Expiration Date/Time

APR 24, 2018

Purchase Date/Time: Apr 24, 2018
Total Due: \$1.00 Rate: \$1.00 for 3 Hours
Total Paid: \$1.00 Payment Type: Card
Ticket #: 00040997
S/N #: 50001331062
Settings:
Mach Na

Card #**** Visa Auth #: 037590
Thank You

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

License Plate Number

Expiration Date/Time

APR 07, 2018

Purchase Date/Time: Apr 07, 2018
Total Due: \$1.00 Rate: HourlyParking2hr min
Total Paid: \$1.00 Payment Type: Card
Ticket #: 00143563
S/N #: 520116250980
Settings:
Mach Na

**** MasterCard Auth #: 0257Z
Not Valid in
Emergency Parking

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
Welcome to

Expiration Date/Time

APR 25, 2018

Purchase Date/Time: Apr 25, 2018
Total Due: \$1.50 Rate: Stalls 1 to 13
Total Paid: \$1.50 Payment Type: Card
Ticket #: 00206096
S/N #: 50001331067
Settings:
Mach Na

Card #**** Visa Auth #: 037489
Thank You

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Fax: [REDACTED]
Email: [REDACTED]@gmail.com

Phone: [REDACTED]

Web: [REDACTED]

Guest Charges

Folio #: [REDACTED] Guest: [REDACTED] Conf #: [REDACTED]
Room #: [REDACTED] Company: [REDACTED] CRS #: [REDACTED]
Payment Method: Credit Card Rate: [REDACTED] Arrival: 7/5/2018
7/5/2018 \$109.00 x, BC x Departure: 7/6/2018

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/5/2018	ROOM	Auto Posted			\$109.00		\$134.65
7/5/2018	TOURISM TX	Auto Posted			\$2.18		\$136.83
7/5/2018	RM GST	Auto Posted			\$5.45		\$142.28
7/5/2018	RM PST	Auto Posted			\$8.72		\$
7/6/2018	VS	V [REDACTED]					\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
Account: [REDACTED] Approval Code: [REDACTED]
Account Holder: Titchener/Dorothy Approval Amount: (\$151.00)

[REDACTED]
\$125.35

I agree that my liability for all charges is not waived.

Guest Signature _____

[REDACTED]

Printed July 5, 2018 at [REDACTED]

July 5, 2018 at [REDACTED] Order #: 28650
Table: L5, , 3 guests
Party Name: 101 Waiter: [REDACTED]
GST 5 #: [REDACTED]
Seat(s): 1

Kids Chicken Fingers & Side \$7.00
+ honey garlic
+ Dinner veg -***
Starter Summit Salad \$8.00
+ Sweet onion

Split Items (1/1)

\$15.00 meal
+ .75 tax
=15.75 total

Food Total
Wine Total

Sub Total
GST 5
LIQ Tax 10

Total

Gratuity _____

Total _____

Signature _____

Room _____

Thank you

Tip Guide:
15%=\$3.40 18%=\$4.08 22%=\$4.98

Printed from iPad using TouchBistro Pro



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Bond, Shirley - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 8/12/18 to 8/13/18
Total Kilometers	615.00
Total Reimbursement	\$332.10

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
August 12, 2018		Kamloops	Valemount	Travel to Valemount for Morning	320 \$	172.80
August 13, 2018		Valemount	Prince George	returning from meeting in Valemount	295 \$	159.30
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					615	\$332.10

Fax: [REDACTED]
Email: [REDACTED]@gmail.com

Phone: [REDACTED]

Web: [REDACTED]

Guest Charges

Folio #: [REDACTED] Guest: [REDACTED] Conf #: [REDACTED]
Room #: [REDACTED] CRS #: [REDACTED]
Payment Method : Credit Card Company : BWR
Rate : x Arrival: 8/12/2018
8/12/2018 \$109.00 Prince Goerge, BC x Departure: 8/13/2018

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/12/2018	ROOM	Auto Posted		[REDACTED]	\$109.00		\$109.00
8/12/2018	RM GST	Auto Posted		[REDACTED]	\$5.45		\$114.45
8/12/2018	RM PST	Auto Posted		[REDACTED]	\$8.72		\$123.17
8/12/2018	TOURISM TX	Auto Posted		[REDACTED]	\$2.18		\$125.35
8/13/2018	VS	VI [REDACTED]		[REDACTED]		\$125.35	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
Account: VI [REDACTED] Approval Code:
Account Holder: BOND/SHIRLEY Approval Amount: (\$125.35)

I agree that my liability for all charges is not waived.

Guest Signature _____





MEMBER: Bond, Shirley - [REDACTED] **DATE:** August 17, 2018 i.e. MM/DD/YR or Press CTRL :

PAYEE NAME: [REDACTED] Last Name, First Name **PHONE #:** 250-612-4181 Note 2

PAYEE ADDRESS: 1350-5th Ave

(Address)

Prince George BC V2L 3L4 A1A 1A1

(City) (Province) (Postal Code)

INVOICE #: 081718 [REDACTED]-2 Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED] - Out-of-Constituency Staff Travel	\$ 125.35
Lunch and Dinner	[REDACTED] - Out-of-Constituency Staff Travel	\$ 48.50
Mileage	[REDACTED] - Out-of-Constituency Staff Travel	\$ 332.10
REIMBURSEMENT TOTAL		\$ 505.95

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

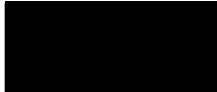
[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

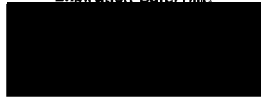
[Direct Deposit Form](#)  financialservices@leg.bc.ca

RECEIPT

License Plate Number



Expiration Date/Time



JUL 09, 2018

Purchase Date/Time: [Redacted] Jul 09, 2018
Total Due: \$1.00 Rate: Hourly Parking 2hr min
Total Paid: \$1.00 Pmt Type: CC (Swipe)
Ticket #: 00005835
S/N #: 520116250980
Setting: [Redacted]
Mach No: [Redacted]

[Redacted] /isa

Auth #: 091103

Not Valid in
Emergency Parking

KING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
Welcome to UNBC

3333 University Way
Prince George, BC

License Plate Number



Expiration Date/Time



JUL 09, 2018

Purchase Date/Time: [Redacted] Jul 09, 2018
Total Due: \$1.25 Rate: \$1.25 for 3 Hours
Total Paid: \$1.25 Payment Type: Card
Ticket #: 00035841
S/N #: 520015040036
Setting: [Redacted]
Mach No: [Redacted]

#**** [Redacted] Visa

Auth #: 042999

Inquiries: parking@unbc.ca



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Bond, Shirley - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-061818-[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 4</small>
For Period	From 4/13/18 to 6/18/18
Total Kilometers	128.60
Total Reimbursement	\$69.44

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
April 13, 2018		1350 5th Ave	UHNBC	Annoucement Min Dix	7 \$	4.00
April 24, 2018		1350 5th Ave	CNC Campus	Contractors Breakfast	8 \$	4.27
April 25, 2018		1350 5th Ave	Westwood Church, Spruceland parking,	Chamber Breakfast	11 \$	6.10
April 25, 2018		1350 5th Ave	CNC Campus	Healthier You Meeting	8 \$	4.32
April 26, 2018		1350 5th Ave	CN Centre	Cougars Announcement	11 \$	5.89
April 26, 2018		1350 5th Ave	REAPS	pick up supplies for PG Clean up	7 \$	3.62
May 17, 2018		1350 5th Ave	Theatre Northwest	drop off certificates for SB	8 \$	4.21
May 23, 2018		1350 5th Ave	Oak Room	lunch meeting with Mike Morris Staff	8 \$	4.54
May 24, 2018		1350 5th Ave	Sandman Signature	Chamber Breakfast	11 \$	5.72
May 24, 2018		1350 5th Ave	Vanway Cabnets	Meeting	7 \$	3.78
May 24, 2018		1350 5th Ave	Mike Morris MLA	Meeting	8 \$	4.43
May 31, 2018		1350 5th Ave	[REDACTED]	Brain Injury 25th Anniversary	4 \$	2.27
June 13, 2018		1350 5th Ave	Mike Morris MLA	Meeting w/Charlotte re Ads	8 \$	4.32
June 18, 2018		1350 5th Ave	Mike Morris MLA	Meeting re PR	8 \$	4.10
June 18, 2018		1350 5th Ave	Michaels	pick up frames	15 \$	7.88
					129	\$69.44



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Bond, Shirley - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-082918- [REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 7/9/18 to 8/29/18
Total Kilometers	547.90
Total Reimbursement	\$295.87

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 9, 2018		1350 5th Ave	UNBC , Connaught Hill Park,	Norm Letnick meeting with Dr	30 \$	15.98
July 10, 2018		1350 5th Ave	Salvation Army	one bag challenge	6 \$	3.46
July 24, 2018		1350 5th Ave	Queens Cres	Garden Party	19 \$	10.37
August 14, 2018		1350 5th Ave	Aberdeen Golf Course	United Way fundraiser sponsor hole	21 \$	11.50
August 14, 2018		1350 5th Ave	Southridge Ave	Daycare challenge dropoff	17 \$	9.18
August 17, 2018		1350 5th Ave	Pacific Western Brewery	Memorial Service	13 \$	6.80
August 20, 2018		1350 5th Ave	CN Centre	Stanley Cup event	10 \$	5.40
August 23, 2018		1350 5th Ave	Salvation Army	Back pack assembly	13 \$	6.80
August 29, 2018		1350 5th Ave	McBride Community Hall	BC Housing Meetings	419 \$	226.37
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					548	\$295.87

Blue Jewel Curbside Recycling

1424 PIGOTT PL.
 PRINCE RUPERT, BC V8J 2E5

INVOICE

Invoice No.: 180268
 Date: 30 Jun, 2018
 Page: 1

Sold To:

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

Ship To:

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

Business XXXXXXXXXX

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
	1		April 3rd	G	26.50	26.50
	1		May 7th	G	26.50	26.50
	1		June 4th	G	26.50	26.50
			Subtotal:			79.50
			G - GST 5%			
			GST			3.99
Blue Jewel Curbside Recycling GST: XXXXXXXXXX						
Comments				Freight		0.00
Payment is due upon receipt of this invoice.				Total Amount		83.49



Your TELUS Mobility Bill

July 14, 2018



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: 15030877126

RECEIVED

JUL 25 2018

Savings this month \$0.99

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$62.86

New charges

Mobile services	\$58.88
GST / HST	\$2.94
PST	\$4.12

Total new charges \$65.94

Total due \$65.94

LT17A290679-01A0287-09647-0003-0001-00-1

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] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 14, 2018	Total if received by Aug 09, 2018 \$65.94
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01C ED 09647 [REDACTED]

Amount you're paying
\$ 65.94

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





Your TELUS Mobility Bill
August 14, 2018



MLA PRINCE GEORGE-VALMOUNT
Account number: [REDACTED]
Bill number: 15030877127

RECEIVED
AUG 29 2018

Savings
this month **\$0.32**

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$65.94

New charges

Mobile services \$56.26
GST / HST \$2.81
PST \$3.94
Total new charges \$63.01

Total due \$63.01

JTA3052954-0015909-03983-0002-0001-00-1

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] 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 Aug 14, 2018	Total if received by Sep 10, 2018 \$63.01
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01CED 03983 [REDACTED]

Amount you're paying
\$

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

