

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

Table Top Bouquet 18.99 B

Sub Total \$18.99

Card \$\$ pts 19

Tax-Code	Taxable-Value	Tax-Value
GST	18.99	0.95
PST	18.99	1.33

BALANCE DUE \$21.27
Credit \$21.27
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 21.27

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/06/2018 [REDACTED]
REFERENCE #: 0010012170 H
TERM: 66260964
AUTHOR.# : 034031
AID: A0000000031010
VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

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

Bags 0.05 B
Fresh Arrangement 24.99 B

Sub Total -----
\$25.04

Card \$\$ pts 25

Tax-Code	Taxable-Value	Tax-Value
GST	25.04	1.25
PST	25.04	1.75

BALANCE DUE -----
\$28.04

Credit \$28.04

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 28.04

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/18/2018 [REDACTED]
REFERENCE #: 0010015050
TERM: 66260964
AUTHOR.# : 09110Z

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
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Member Name: Bond, Shirley

Expense Description	Coffee for Public
Vendor	Tim Hortons
Amount	\$17.98
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Invoice

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

Customer Information

██████████
Shirley Bond's Office

Order Number 3935

Due Date Tuesday, October 9, 2018 9:30 AM

██████████@leg.bc.ca

Notes and Details

8 doz cupcakes

-4 doz vanilla

-4 doz chocolate

-firefighter theme

FIRE PREVENTION WEEK

Description	Number of Servings	Price Per Serving	Calculated Price
Cupcakes	8	\$30.00	\$240.00

Billing Summary

Thank you for your order!

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

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

Total	\$240.00
Discount	(\$40.00)
Amount Paid	\$200.00
Grand Total	\$200.00
Amount Due	\$0.00

*Paid by
Credit card.*



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

C5 Member [REDACTED]
283112 DESSERT BARS (17.99)

\$39.97 expensed to
office under
Account # [REDACTED]

[REDACTED]
5000195 WHT CHOC SB (9.99)
4743 MINI TARTS (11.99)

[REDACTED] GI
[REDACTED] GI
SUBTOTAL
TAX
**** TOTAL [REDACTED]

XXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66292689-0010016870 C
AUTH #: 005640 2018/12/10 [REDACTED]
Invoice Number: 002687
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$82.79

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac
CHANGE [REDACTED]

H (P)PST 7%
G (G)GST 5%
TOTAL NUMBER OF ITEMS SOLD =
2018/12/10 [REDACTED] 58 2 380 45

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 45 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:158 Trm:2 Trn:380 OP:45



Seniors
Tea -

Dollar Tree Stores Canada
o/a Dollar Giant

Store# 40068 (250) 562-0146
101-2482 Ferry Ave.
Prince George BC V6N 0B1
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
WHITE BOARD	1	1.25	1.25T
WHITE BOARD	1	1.25	1.25T
WHITE BOARD	1	1.25	1.25T
WHITE BOARD	1	1.25	1.25T
WHITE BOARD	1	1.25	1.25T
WHITE BOARD	1	1.25	1.25T
WHITE BOARD	1	1.25	1.25T
WHITE BOARD	1	1.25	1.25T

Sub Total \$10.00
 GST \$0.50
 PST \$0.70
 Total \$11.20
 Visa \$11.20

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

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

1741 40068 01 013 12345 12/04/18 [REDACTED]
 Sales Associate [REDACTED]



Dollar Tree Stores Canada
o/a Dollar Giant

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

DESCRIPTION	QTY	PRICE	TOTAL
BAKERY BAGS	1	1.25	1.25T
BAKERY BAGS	1	1.25	1.25T
BAKERY BAGS	1	1.25	1.25T
BAKERY BAGS	1	1.25	1.25T
BAKERY BAGS	1	1.25	1.25T
BAKERY BAGS	1	1.25	1.25T
BAKERY BAGS	1	1.25	1.25T
BAKERY BAGS	1	1.25	1.25T
BAKERY BAGS	1	1.25	1.25T
BAKERY BAGS	1	1.25	1.25T

Sub Total \$12.50
GST \$0.63
PST \$0.88
Total \$14.01
Visa \$14.01

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

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

9355 40064 02 021 65269 12/07/18 [REDACTED]
Sales Associate: [REDACTED]

Dollar Tree Stores Canada
o/a Dollar Giant

Store# 40064 (250) 562-9890
198-1600 15th Avenue
Prince George BC V0A 1B3
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARD	1	1.25	1.25T
GREETING CARD	1	1.25	1.25T
CURLING RIBBON	1	1.25	1.25T
CURLING RIBBON	1	1.25	1.25T
CURLING RIBBON	1	1.25	1.25T
CELLO ROLL CLEAR	1	1.25	1.25T
CELLO ROLL CLEAR	1	1.25	1.25T
CELLO ROLL CLEAR	1	1.25	1.25T
CELLO ROLL CLEAR	1	1.25	1.25T
CELLO ROLL CLEAR	1	1.25	1.25T
CELLO ROLL CLEAR	1	1.25	1.25T
CELLO ROLL CLEAR	1	1.25	1.25T
CELLO ROLL CLEAR	1	1.25	1.25T
CELLO ROLL CLEAR	1	1.25	1.25T
CELLO ROLL CLEAR	1	1.25	1.25T
WRAP HOLOGRPH 10SQ	1	1.25	1.25T
WRAP HOLOGRPH 10SQ	1	1.25	1.25T
WRAP HOLGRPHC 10SQ	1	1.25	1.25T
Bag Fee	1	0.05	0.05N

Sub Total \$21.30
GST \$1.06
PST \$1.49
Total \$23.85
Visa \$23.85

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Thank You for Shopping with us!
www.DollarTreeCanada.com
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* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

9348 40064 02 021 65269 12/07/18 [REDACTED]
Sales Associate: [REDACTED]



Senior's Tea -

Dollar Tree Stores Canada
o/a Dollar Giant

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

DESCRIPTION	QTY	PRICE	TOTAL
WRAP	1	1.25	1.25T
WRAP	1	1.25	1.25T
BLUE/SILVER WRAP	1	1.25	1.25T
BLUE/SILVER WRAP	1	1.25	1.25T
BLUE/SILVER WRAP	1	1.25	1.25T
WRAP	1	1.25	1.25T
ORNAMENT	1	1.25	1.25T

Sub Total \$8.75
 GST \$0.44
 PST \$0.61
 Total \$9.80
 Debit Card \$9.80

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 Thank You for Shopping with us!
 www.DollarTreeCanada.com
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 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

7817 40064 02 022 75498 12/04/18 [REDACTED]
 Sales Associate: [REDACTED]



Dollar Tree Stores Canada
o/a Dollar Giant

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

DESCRIPTION	QTY	PRICE	TOTAL
BAKERY BAGS	1	1.25	1.25T
BAKERY BAGS	1	1.25	1.25T
BAKERY BAGS	1	1.25	1.25T
BAKERY BAGS	1	1.25	1.25T
BAKERY BAGS	1	1.25	1.25T
BAKERY BAGS	1	1.25	1.25T
BAKERY BAGS	1	1.25	1.25T

Sub Total \$8.75
GST \$0.44
PST \$0.61
Total \$9.80
Visa \$9.80

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

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

0058 40064 02 021 65269 12/08/18 [REDACTED]
Sales Associate: [REDACTED]

Dollar Tree Stores Canada
o/a Dollar Giant

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

DESCRIPTION	QTY	PRICE	TOTAL
TISSUE PAPER	1	1.25	1.25T
TISSUE PAPER	1	1.25	1.25T
TEXTURE STICKERS	1	1.25	1.25T
TEXTURE STICKERS	1	1.25	1.25T
TEXTURE STICKERS	1	1.25	1.25T
TEXTURE STICKERS	1	1.25	1.25T
TEXTURE STICKERS	1	1.25	1.25T
TEXTURE STICKERS	1	1.25	1.25T
TEXTURE STICKERS	1	1.25	1.25T
TEXTURE STICKERS	1	1.25	1.25T

Sub Total \$12.50
GST \$0.63
PST \$0.88
Total \$14.01
MasterCard \$14.01

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

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

3832 40064 02 022 65269 11/26/18 [REDACTED]
Sales Associate: [REDACTED]

DOLLARAMA

777 Central St West
Prince George BC V2M 3C6
(250)562-3528
GST [REDACTED]

XMAS-BAG	667888358397	2.00	FP
XMAS-BAG	667888358397	2.00	FP
XMAS-GIFT BAG	667888171064	2.00	FP
XMAS-BAG	667888358397	2.00	FP
XMAS-BAG	667888358397	2.00	FP
SUBTOTAL			
GST 5%		\$10.00	
PST 7%		\$0.50	
TOTAL		\$0.70	
DEBIT		\$11.20	
		\$11.20	

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 11.20

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/12/07 [REDACTED]
REFERENCE #: 66228776 0010013640 C
AUTHOR. #: 598855

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-12-07 [REDACTED]
000609 03 274363

5556

WWW.DOLLARAMA.COM

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	08/31/2018	\$912.19	1553532
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
08/01/2018 - 08/31/2018	Net 30	09/30/2018	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$912.19	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$398.21
Payments on Account	(\$398.21)
New Charges, Debits	\$868.75
Credit Adjustments	\$0.00
Total Taxes	\$43.44
Finance Charges	\$0.00
Total Amount Due	\$912.19

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31/2018		Previous Balance			398.21
08/27/2018		Payment - EFT (35822)			-398.21
08/01/2018	Ad #4421178 Order #1583195	Missing amount for Jun Pulse Package PR George Web HST/GST [REDACTED]		A 1	79.75 3.99
08/16/2018	Ad #4424475 Order #1596843	SHIRLEY ARTICLE Prince George Citizen Extra	4 x 84 336 A	A 1	0.00
08/28/2018	Ad #4420701 Order #1595115	BC DAY AD Prince George Citizen	4 x 110 440 A	A 1	0.00
08/28/2018	Ad #4420713 Order #1595124	COUGARS 25TH PG SIG COUGARS 25TH CREATIVE/PRODUCTION	2 x 68 136 A	A 1	100.00 225.00 5.00

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
1553532	08/31/2018	Net 30	09/30/2018	[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
\$912.19	

BILLED ACCOUNT NUMBER	BILLING DATE	ADVERTISER NUMBER	STATEMENT NUMBER	PAGE #
[REDACTED]	08/31/2018	[REDACTED]	1553532	2 of 2

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		HST/GST [REDACTED]			16.50
08/31/2018	Ad #4392183 Order #1583195	Pulse Package - 3:1 25K IMP/MTH PR George Web HST/GST [REDACTED]		A 1	155.00 7.75
08/21/2018	Ad #4390888 Order #1582689	PRP MONTHLY BILLING Prince George Citizen HST/GST [REDACTED]	1 x 1 A 1 A	1	229.00 11.45
08/22/2018	Ad #4390918 Order #1582692	PRP GTW Gate To The North (PG) HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 3.75
08/31/2018		Balance Due			912.19

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	09/30/2018	\$1,394.14	1567246
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
09/01/2018 - 09/30/2018	Net 30	10/30/2018	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$644.70	\$749.44	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$912.19
Payments on Account	\$0.00
New Charges, Debits	\$459.00
Credit Adjustments	\$0.00
Total Taxes	\$22.95
Finance Charges	\$0.00
Total Amount Due	\$1,394.14

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31/2018		Previous Balance			912.19
09/13/2018	Ad #4424476 Order #1596844	SHIRLEY ARTICLE Prince George Citizen Extra	4 x 84 A 336 A	1	0.00
09/18/2018	Ad #4390889 Order #1582689	PRP MONTHLY BILLING Prince George Citizen HST/GST [REDACTED]	1 x 1 A 1 A	1	229.00 11.45
09/19/2018	Ad #4390919 Order #1582692	PRP GTW Gate To The North (PG) HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 3.75
09/30/2018	Ad #4392184 Order #1583195	Pulse Package - 3:1 25K IMP/MTH PR George Web HST/GST [REDACTED]	A	1	155.00 7.75

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
1567246	09/30/2018	Net 30	10/30/2018	[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
\$1,394.14	481.95

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	83587
Invoice Date:	08/24/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Paid by 14 separate COs;
Paid \$97.50 each

BC Liberal Caucus
[REDACTED]
[REDACTED] Parliament Bldg.
Victoria BC V8V 1X4

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER _____ EXPIRY DATE _____
NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 09/28/2018 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____

I would like to change my ad. Simply follow these instructions

Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:
(613) 225-5351

OR



Email your logo or new ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	10/31/2018	\$963.90	1577798
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
10/01/2018 - 10/31/2018	Net 30	11/30/2018	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$481.95	\$481.95	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$1,394.14
Payments on Account	(\$912.19)
New Charges, Debits	\$459.00
Credit Adjustments	\$0.00
Total Taxes	\$22.95
Finance Charges	\$0.00
Total Amount Due	\$963.90

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30/2018		Previous Balance			1,394.14
10/11/2018		Payment - EFT (36804)			-912.19
10/11/2018	Ad #4424477 Order #1596845	SHIRLEY ARTICLE Prince George Citizen Extra	4 x 84 A 336 A	1	0.00
10/16/2018	Ad #4390890 Order #1582689	PRP MONTHLY BILLING Prince George Citizen HST/GST [REDACTED]	1 x 1 A 1 A	1	229.00 11.45
10/17/2018	Ad #4390920 Order #1582692	PRP GTW Gate To The North (PG) HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 3.75
10/31/2018	Ad #4392185 Order #1583195	Pulse Package - 3:1 25K IMP/MTH PR George Web	A	1	155.00

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
1577798	10/31/2018	Net 30	11/30/2018	[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
\$963.90	\$481.95

CFIS-FM

2880 - 15th Avenue
 Prince George, BC V2M 1T1
 CANADA
 250-563-2347
 cfisfm@yahoo.ca
 GST/HST number [REDACTED]



INVOICE

Invoice # INV-1247
 Reference # n/a
 Invoice date 10/31/2018
 Due date 11/15/2018
 Amount due **\$157.50**

Invoice for
Shirley Bond, MLA

[REDACTED]
 250-612-4181
 [REDACTED]@leg.bc.ca

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

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

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

Subtotal \$150.00

GST \$7.50

Total \$157.50

Amount due \$157.50

Terms & Conditions

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

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
292740-1	11/25/18	November 2018	10/29/18 - 11/11/18

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Remembrance Day 2018	

Flight Dates	Order #	Alt Order #
11/07/18 - 11/18/18	292740	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/08/18	11/10/18	Monday-Sunday	6a-12a	---TFS-	:15	6	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 ---TFS- 6 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
31 94.3 Th 11/08/18 12:53 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
21 94.3 Th 11/08/18 6:51 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
25 94.3 F 11/09/18 10:21 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
24 94.3 F 11/09/18 4:51 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
29 94.3 Sa 11/10/18 12:21 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
30 94.3 Sa 11/10/18 2:51 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
2	11/11/18	11/11/18	Monday-Sunday	6a-12a	-----S	:15	5	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----S 5 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
11 94.3 Su 11/11/18 8:22 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$0.00 NM									
13 94.3 Su 11/11/18 9:22 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$0.00 NM									
12 94.3 Su 11/11/18 9:52 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$0.00 NM									
14 94.3 Su 11/11/18 10:23 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$0.00 NM									
15 94.3 Su 11/11/18 10:52 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$0.00 NM									
3	11/08/18	11/10/18	Monday-Sunday	6a-12a	---TFS-	:15	10	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 ---TFS- 10 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
13 94.3 Th 11/08/18 3:22 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
11 94.3 Th 11/08/18 5:22 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
12 94.3 Th 11/08/18 10:52 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
15 94.3 F 11/09/18 6:24 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
14 94.3 F 11/09/18 7:22 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
16 94.3 F 11/09/18 1:21 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
19 94.3 Sa 11/10/18 8:51 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
17 94.3 Sa 11/10/18 9:51 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
18 94.3 Sa 11/10/18 10:51 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
20 94.3 Sa 11/10/18 6:21 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 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> 292740-1	<u>Invoice Date</u> 11/25/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 11/11/18
<u>Advertiser</u> Mla Hon. Shirley Bond		<u>Product</u> Remembrance Day 2018	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	11/08/18	11/10/18	Monday-Sunday	6a-12a	---TFS-	:15	4	\$0.00	NM	
Weeks:		<u>Start Date</u> 11/05/18	<u>End Date</u> 11/11/18	<u>MTWTFSS</u> ---TFS-	<u>Spots/Week</u> 4	<u>Rate</u> \$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
9	94.3	Th	11/08/18	8:23 AM	Monday-Sunday	6a-12a	:15	MLASB-18-005	\$0.00	NM
7	94.3	F	11/09/18	11:52 AM	Monday-Sunday	6a-12a	:15	MLASB-18-005	\$0.00	NM
8	94.3	Sa	11/10/18	5:23 PM	Monday-Sunday	6a-12a	:15	MLASB-18-005	\$0.00	NM
10	94.3	Sa	11/10/18	11:23 PM	Monday-Sunday	6a-12a	:15	MLASB-18-005	\$0.00	NM
5	11/08/18	11/08/18	Monday-Sunday	6a-12a	---T---	:15	1	\$10.00	NM	
Weeks:		<u>Start Date</u> 11/05/18	<u>End Date</u> 11/11/18	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$10.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	94.3	Th	11/08/18	4:21 PM	Monday-Sunday	6a-12a	:15	MLASB-18-005	\$10.00	NM
							<u>Total Spots</u>	26		

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.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
292745-1	11/25/18	November 2018	10/29/18 - 11/11/18

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Remembrance Day 2018	

Flight Dates	Order #	Alt Order #
11/07/18 - 11/18/18	292745	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/08/18	11/10/18	Monday-Sunday	6a-12a	---TFS-	:15	6	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 ---TFS- 6 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
21 97.3 Th 11/08/18 3:21 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
31 97.3 Th 11/08/18 8:22 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
24 97.3 F 11/09/18 8:51 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
25 97.3 F 11/09/18 5:51 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
30 97.3 Sa 11/10/18 11:21 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
29 97.3 Sa 11/10/18 1:21 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
2	11/11/18	11/11/18	Monday-Sunday	6a-12a	-----S	:15	5	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----S 5 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
15 97.3 Su 11/11/18 8:21 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$0.00 NM									
12 97.3 Su 11/11/18 9:21 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$0.00 NM									
14 97.3 Su 11/11/18 9:52 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$0.00 NM									
11 97.3 Su 11/11/18 10:21 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$0.00 NM									
13 97.3 Su 11/11/18 10:52 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$0.00 NM									
3	11/08/18	11/10/18	Monday-Sunday	6a-12a	---TFS-	:15	10	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 ---TFS- 10 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
12 97.3 Th 11/08/18 1:53 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
13 97.3 Th 11/08/18 4:21 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
11 97.3 Th 11/08/18 10:21 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
16 97.3 F 11/09/18 6:51 AM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
14 97.3 F 11/09/18 2:22 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
15 97.3 F 11/09/18 6:53 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
20 97.3 Sa 11/10/18 12:52 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
17 97.3 Sa 11/10/18 3:51 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
19 97.3 Sa 11/10/18 6:22 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 NM									
18 97.3 Sa 11/10/18 7:51 PM Monday-Sunday 6a-12a :15 MLASB-18-005 \$15.00 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.
Country 97/Prince George
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

www.97.countryfm.ca

<u>Invoice #</u> 292745-1	<u>Invoice Date</u> 11/25/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 11/11/18
<u>Advertiser</u> Mla Hon. Shirley Bond		<u>Product</u> Remembrance Day 2018	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	11/08/18	11/10/18	Monday-Sunday	6a-12a	---TFS-	:15	4	\$0.00	NM	
Weeks:		<u>Start Date</u> 11/05/18	<u>End Date</u> 11/11/18	<u>MTWTFSS</u> ---TFS-	<u>Spots/Week</u> 4	<u>Rate</u> \$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
9	97.3	Th	11/08/18	9:21 PM	Monday-Sunday	6a-12a	:15	MLASB-18-005	\$0.00	NM
7	97.3	F	11/09/18	11:51 PM	Monday-Sunday	6a-12a	:15	MLASB-18-005	\$0.00	NM
8	97.3	Sa	11/10/18	4:53 PM	Monday-Sunday	6a-12a	:15	MLASB-18-005	\$0.00	NM
10	97.3	Sa	11/10/18	11:22 PM	Monday-Sunday	6a-12a	:15	MLASB-18-005	\$0.00	NM
5	11/08/18	11/08/18	Monday-Sunday	6a-12a	---T---	:15	1	\$10.00	NM	
Weeks:		<u>Start Date</u> 11/05/18	<u>End Date</u> 11/11/18	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$10.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	97.3	Th	11/08/18	11:52 AM	Monday-Sunday	6a-12a	:15	MLASB-18-005	\$10.00	NM
							<u>Total Spots</u>	26		

Payment Terms 30 Days

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

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
11/23/2018	7297

Invoice To
BC Liberal Caucus ██████████, Parliament Buildings Victoria, BC V8V 1X4

Invoice split by ten COs;
CO paid \$142.80

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2018 issue in The Light Magazine Ad Size: 2/3" H - 9.5" x 8.5" Ad Name: Christmas Contact Person: ██████████	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: ██████████

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

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 21

Valemount BC V0E2Z0

+1 2505664606

billingrmg@gmail.com

GST/HST Registration No.:



INVOICE

INVOICE TO

Shirley Bond

Shirley Bond MLA

1350 5th Avenue

Prince George British Columbia

V2L 3L4

INVOICE # 11025

DATE 13/12/2018

DUE DATE 12/01/2019

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
13/12/2018	Holiday Ad Printed Dec 13	1	110.00	110.00	GST

SUBTOTAL	110.00
GST @ 5%	5.50
TOTAL	115.50
BALANCE DUE	\$115.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.50	110.00

Make out cheques to "Rocky Mountain Goat Media Inc." and mail to Box 21 Valemount BC V0E 2Z0.
Payment by credit card is also available! 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!
RMG Team

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	11/30/2018	\$585.90	1596379
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
11/01/2018 - 11/30/2018	Net 30	12/30/2018	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$585.90	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$963.90
Payments on Account	(\$963.90)
New Charges, Debits	\$558.00
Credit Adjustments	\$0.00
Total Taxes	\$27.90
Finance Charges	\$0.00
Total Amount Due	\$585.90

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31/2018		Previous Balance			963.90
11/01/2018		Payment - EFT (SEPT EFT37073)			-481.95
11/13/2018		Payment - EFT (EFT37697)			-481.95
11/10/2018	Ad #4497666 Order #1631897	Remembrance Day Prince George Citizen HST/GST [REDACTED]	3 x 70 A 210 A	1	99.00 4.95
11/08/2018	Ad #4424478 Order #1596846	SHIRLEY ARTICLE Prince George Citizen Extra	4 x 84 A 336 A	1	0.00
11/15/2018	Ad #4390921 Order #1582692	PRP GTW Gate To The North (PG) HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 3.75
11/20/2018	Ad #4390891	PRP MONTHLY BILLING	1 x 1 A	1	

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
1596379	11/30/2018	Net 30	12/30/2018	[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
\$585.90	

BILLED ACCOUNT NUMBER	BILLING DATE	ADVERTISER NUMBER	STATEMENT NUMBER	PAGE #
[REDACTED]	11/30/2018	[REDACTED]	1596379	2 of 2

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	Order #1582689	Prince George Citizen HST/GST [REDACTED]	1 A		229.00 11.45
11/30/2018	Ad #4392186	Pulse Package - 3:1 25K IMP/MTH	A	1	
	Order #1583195	PR George Web HST/GST [REDACTED]			155.00 7.75
11/30/2018		Balance Due			585.90

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
269769-1	11/25/18	November 2018	10/29/18 - 11/11/18

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	Remembrance Day	

Flight Dates	Order #	Alt Order #
11/10/18 - 11/11/18	269769	

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	11/10/18	11/11/18	M-Su 6a-10a	6a-10a	-----11	:30	2	\$24.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----11 2 \$24.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
2	CKKN	Sa	11/10/18	6:47 AM	M-Su 6a-10a	6a-10a	:30	SB-Remembrance	Day	\$24.00	NM
3	CKKN	Su	11/11/18	6:24 AM	M-Su 6a-10a	6a-10a	:30	SB-Remembrance	Day	\$24.00	NM
2	11/10/18	11/11/18	M-Su 10a-3p	10a-3p	-----22	:30	4	\$24.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----22 4 \$24.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
1	CKKN	Sa	11/10/18	12:26 PM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance	Day	\$24.00	NM
4	CKKN	Sa	11/10/18	1:52 PM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance	Day	\$24.00	NM
5	CKKN	Su	11/11/18	10:23 AM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance	Day	\$24.00	NM
2	CKKN	Su	11/11/18	10:52 AM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance	Day	\$24.00	NM
3	11/10/18	11/11/18	M-Su 3p-7p	3p-7p	-----11	:30	2	\$24.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----11 2 \$24.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
3	CKKN	Sa	11/10/18	6:27 PM	M-Su 3p-7p	3p-7p	:30	SB-Remembrance	Day	\$24.00	NM
4	CKKN	Su	11/11/18	3:53 PM	M-Su 3p-7p	3p-7p	:30	SB-Remembrance	Day	\$24.00	NM
4	11/10/18	11/11/18	M-Su 7p-12a	7p-12a	-----11	:30	2	\$24.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----11 2 \$24.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
3	CKKN	Sa	11/10/18	11:56 PM	M-Su 7p-12a	7p-12a	:30	SB-Remembrance	Day	\$24.00	NM
2	CKKN	Su	11/11/18	9:51 PM	M-Su 7p-12a	7p-12a	:30	SB-Remembrance	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> 269769-1	<u>Invoice Date</u> 11/25/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 11/11/18
<u>Advertiser</u> Shirley Bond - MLA	<u>Product</u> Remembrance Day	<u>Estimate Number</u>	

Payment Terms 30 Days

	<u>Net Total</u>	\$240.00
GST # [REDACTED]	5.0%	\$12.00
	<u>Amount Due</u>	\$252.00
<u>Invoice Balance as of 11/27/18 11:23:02 AM PT</u>		\$252.00

**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 #

5460

Date

11/27/18

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
		11/27/18	DS

Item	Qty	Description	Rate	Amount
Feature Display Ad		Remembrance Day issue, Nov. 8, pg. 9 3 col x 4" @ \$12 GST on sales	144.00 5.00%	144.00 7.20

GST	\$7.20
Total	
Payments/Credits	\$0.00

Thank you for advertising with The Valley Sentinel

GST/HST No. [REDACTED]

Balance Due	\$151.20
--------------------	----------

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
269762-1	11/25/18	November 2018	10/29/18 - 11/11/18

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	Remembrance Day	

Flight Dates	Order #	Alt Order #
11/10/18 - 11/11/18	269762	

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	11/10/18	11/11/18	M-Su 6a-10a	6a-10a	-----11	:30	2	\$24.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----11 2 \$24.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
2	CKDV	Sa	11/10/18	7:12 AM	M-Su 6a-10a	6a-10a	:30	SB-Remembrance	Day	\$24.00	NM
3	CKDV	Su	11/11/18	6:47 AM	M-Su 6a-10a	6a-10a	:30	SB-Remembrance	Day	\$24.00	NM
2	11/10/18	11/11/18	M-Su 10a-3p	10a-3p	-----22	:30	4	\$24.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----22 4 \$24.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
1	CKDV	Sa	11/10/18	1:50 PM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance	Day	\$24.00	NM
4	CKDV	Sa	11/10/18	2:18 PM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance	Day	\$24.00	NM
5	CKDV	Su	11/11/18	12:47 PM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance	Day	\$24.00	NM
2	CKDV	Su	11/11/18	2:43 PM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance	Day	\$24.00	NM
3	11/10/18	11/11/18	M-Su 3p-7p	3p-7p	-----11	:30	2	\$24.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----11 2 \$24.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
3	CKDV	Sa	11/10/18	5:21 PM	M-Su 3p-7p	3p-7p	:30	SB-Remembrance	Day	\$24.00	NM
4	CKDV	Su	11/11/18	4:14 PM	M-Su 3p-7p	3p-7p	:30	SB-Remembrance	Day	\$24.00	NM
4	11/10/18	11/11/18	M-Su 7p-12a	7p-12a	-----11	:30	2	\$24.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----11 2 \$24.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
3	CKDV	Sa	11/10/18	8:21 PM	M-Su 7p-12a	7p-12a	:30	SB-Remembrance	Day	\$24.00	NM
2	CKDV	Su	11/11/18	11:48 PM	M-Su 7p-12a	7p-12a	:30	SB-Remembrance	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> 269762-1	<u>Invoice Date</u> 11/25/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 11/11/18
<u>Advertiser</u> Shirley Bond - MLA		<u>Product</u> Remembrance Day	<u>Estimate Number</u>

Payment Terms 30 Days

	<u>Net Total</u>	\$240.00
GST # [REDACTED]	5.0%	\$12.00
	<u>Amount Due</u>	\$252.00
<u>Invoice Balance as of 11/27/18 11:23:02 AM PT</u>		\$252.00



BRITISH COLUMBIA

RECEIVED

SEP 19 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]

000031

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.85 /EA	5.95	G
Subtotal				5.95	
GST/HST # [REDACTED] 5.000 %				5.95	0.30
Total (CAD)				6.25	

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.



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

INVOICE

DATE 09/13/18 INVOICE # 460399-0

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

Status(A) Writer 120 Slsm# 157

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CHARGE
INVOICE

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

PO [REDACTED] 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					
.77A	PEN PEN ENERGEL ELITE FN RT	7		7	3.990 EA		N	3.990	27.93
.77C	PEN PEN ENERGEL ELITE FN RT	12		12	3.990 EA		N	3.990	47.88
321-SSAU-C	MMM POSTIT NOTE 3X3 JEWEL 3	1		1	3.490 PK		N	3.490	3.49
3153	YOUR ITEM #=49912-16 BAS BOOK*STENO*WRT*6X9*120P YOUR ITEM #=06009-00	3		3	1.990 EA		N	1.990	5.97

GST # [REDACTED]

ORDER ONLINE AT SHOP.

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 Discount Applies 1-5 - Quantity Pricing * - Flyer

SUB-TOTAL 85.27
 GST 4.27
 PST 5.96
 TOTAL 95.50

STAPLES Canada
Store # 100
Prince George, BC V2L3X3
(250) 614-4279

Sale 00091 6 003 60377
010C 09/06/18 [REDACTED]

1879724
1 PP:SANDISK 16GB BL 5.88B
619659168674
1 PP:SANDISK 16GB BL 5.88B
619659168674
1 PP:SANDISK 16GB BL 5.88B
619659168674
Subtotal 17.64
PST 7.00% 1.23
GST 5.00% 0.88
Total \$19.75
Visa 19.75

TRANSACTION RECORD

***** [REDACTED] \$19.75
Visa H Purchase
Authorization Number 015564
0010015270 60377 [REDACTED] 66279094
09/06/18
01/027 APPROVED - THANK YCU
VISA A0000000031010

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***



HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

WAL*MART
WE SELL FOR LESS
(250) 906-3203
PRINCE GEORGE, BC
ST# 03651 OP# 006281 TE# 13 TR# 00313
2 STEP STOOL 006314471102 \$24.97 E
SUBTOTAL \$24.97
GST 5% \$1.25
PST 7% \$1.76
TOTAL \$27.97
VISA TEND \$27.97

VISA ***** I 2
APPROVAL # 016911
REF # 001001344
TRANS ID - 588250012582927

AID A0000000031010
TC 1536DACE0E417FE7
TERMINAL # WMT CJ023471
*Pin Verified

09/06/18



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

INVOICE

DATE INVOICE #

10/02/18 469771-0

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

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

CHARGE
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Status(A) Writer 120 Slsm# 157
 PO [REDACTED] PG04
 SHIRLEY BOND, MLA
 P.G. - VALEMOUNT
 1350 - 5TH AVENUE

EM #	PRINCE GEORGE CO. DESCRIPTION	BC V2L	3L4	QUANTITY ORDER B/O SHIP	PRICE	PRINCE GEORGE REG. DISC. % T	NET PRICE	BCV2L	EXTENDED PRICE
	SKP LABELS*ADDRESS 2RL WHIT			1	15.130	BX N	15.130		15.13
	SKP LABELS*ADDRESS 2RL WHIT			1	15.130	BX N	15.130		15.13
75-355NRP-C	MM SUPER STIR RECYC 4x4 90			1	11.990	PK	11.990		11.99
	YOUR ITEM #=49189-00								

GST # [REDACTED]

ORDER ONLINE AT SHOP.MILL
 RECEIVED IN GOOD ORDER

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

SUB-TOTAL 42.25
 GST 2.11
 PST 2.96
 TOTAL 47.32



LOCATIONS IN
 Vancouver
 Fort St. John
 Kamloops
 Kelowna

Osoyoos
 Penticton
 Prince George
 Smithers
 Terrace
 Trail

INVOICE

DATE 10/15/18 INVOICE # 475368-0

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

Status(A) Writer 105 5150# 157

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

CHARGE
 INVOICE

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PO # [REDACTED] 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/D	SHIP					
YA12014	LMP PAPER, A1, 8.5X14, 20LB	1		1	7.590 PK		N	7.590	7.59
YA12017	LMP PAPER, A1, 11X17, 20LB	1		1	11.990 PK		N	11.990	11.99

ORDER ONLINE AT SHOP.MILLS.CA

GST # [REDACTED]
 SUB-TOTAL 19.58
 ST .98
 PST 1.37
 TOTAL 21.93

RECEIVED IN GOOD ORDER

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



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

INVOICE

DATE 10/17/18 INVOICE # 476370-0

3 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

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

CHARGE
 INVOICE

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PO # [REDACTED] 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					
.77A	PEN PEN ENERGEL ELITE FN RT	10		10	3.990 EA		N	3.990	39.90
.77B	PEN PEN ENERGEL ELITE FN RT	3		3	3.990 EA		N	3.990	11.97
15.WP4	STD OHP MARKER, LUMO WASH M	1		1	14.990 ST		N	14.990	14.99
	YOUR ITEM #=43066-00								

ORDER ONLINE AT SHOP [REDACTED]

RECEIVED IN GOOD ORDER X [REDACTED]

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

GST [REDACTED]

SUB-TOTAL 66.86
 GST 3.34
 PST 4.68
 TOTAL 74.88



LOCATIONS IN
 Vancouver
 Fort St. John
 Kamloops
 Kelowna

Osoyoos
 Penticton
 Prince George
 Smithers
 Terrace
 Trail

INVOICE

DATE INVOICE #

10/11/18 473827-0

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

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

CHARGE
 INVOICE

REPRINT

SHIP TO

Status(B) Writer 141 Sls# 157
 PO [REDACTED] 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					
1Y06A	SPE LASER*B & W* 8.5 X 11	30		30	.130 EA		1	.130	3.90

ORDER ONLINE AT SHOP.MILLS.CA

RECEIVED IN GOOD ORDER

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

GST # [REDACTED]	SUB-TOTAL	3.90
	GST	.20
	PST	.27
	TOTAL	4.37

COLLEGE OF NEW CALEDONIA STORE
3330 22ND AVE
PRINCE GEORGE, BC V2N 1P8
(250) 561-5808
<http://bookstore.cnc.bc.ca>
GST - [REDACTED]

Sale

00079056-2
[REDACTED]

Register 2
10/11/18 [REDACTED]

1 NoteBook 6x9.5 CNC imprinted

10297124
1-869 Y \$3.25

Subtotal: \$3.25

Tax: GST \$0.16

Total: \$3.41

Tender:

VISA \$3.41

Change Due: \$0.00

What is the store's refund policy?
Receipt required for return
deadline for textbooks is up to two
weeks after the beginning of class.
Thank you for shopping at CNC Store.
Have a great day!



Dollar Tree Stores Canada
o/a Dollar Giant

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

DESCRIPTION	QTY	PRICE	TOTAL
TINSEL MINI ICON	1	1.25	1.25T
TINSEL PUMPKIN	1	1.25	1.25T
TINSEL MINI ICON	1	1.25	1.25T
WALL PLAQUE	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
CARVABLE PUMPKIN	1	1.25	1.25T
Bag Fee	1	0.05	0.05N

Sub Total \$7.55
GST \$0.38
PST \$0.53
Total \$8.46
Visa \$8.46

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

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

7081 40064 01 011 74020 10/12/18 [REDACTED]
Sales Associate: [REDACTED]

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

*** CASH SALE ***

CASH-00
FRONTREC1
SALESMAN 029 INVOICE 416090 10/15/18

RS300 2 EA @ 2.490
RICHARDS METAL SCRAPER 4.98 T

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

CARD: DEBIT/INTERAC CARD
CARD NUMBER: *****
ACCOUNT TYPE: FLASH DEFAULT
HOST DATE/TIME: 18/10/15

Interac
A00000D2771010
8080008000

AUTHORIZATION: 181607
REFERENCE: H66240801
SEQUENCE: 0012950280
PURCHASE: \$5.58

00/001 APPROVED - THANK YOU

** IMPORTANT **
RETAIN THIS COPY FOR YOUR RECORDS

DC TENDER 5.58

SUB TOTAL 4.98
TAX GST .25
TAX PST .35
TOTAL 5.58
AMOUNT TENDERED 5.58
CHANGE GIVEN .00

THANK YOU FOR YOUR BUSINESS!



MILLS OFFICE PRODUCTIVITY

61241810

2x MK

475366-0

219 - 1ST AVENUE

PRINCE GEORGE BC V2L 2Y1
(250)-562-2414

RECEIVED
OCT 18 2018

81018

PAGE 1

PACKING SLIP
P O # [REDACTED]

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

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

PG04

10/17/18

PG04 SALESPERSON # 105 (O/V# 155) [A]

2	CT	81018	PAPER WHITE BOX LTR 20# 92B	2	47.740	CT	95.48
---	----	-------	-----------------------------	---	--------	----	-------

ORDER ONLINE AT SHOP.MILLS.CA

95.48
6.69
4.77
106.94

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

Toll Free: (800) 665-6457
Direct: (250) 562-2414
Fax: (250) 562-9159

shop.mills.ca

INVOICE

INVOICE NUMBER 482280-0

INVOICE DATE 10/29/18

ACCOUNT NUMBER [REDACTED]

DEPT NUMBER [REDACTED]

BILL TO ADDRESS		SHIP TO ADDRESS			
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181		SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] - SA	NET 30	PG04	CHARGE	174

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
2305600	BAO	STORAGE, BOX, LET/LGL, RECY, 6/PK REF.NO=23056-00	PK	1		1	27.990	27.99

ORDER ONLINE AT SHOP.MILLS.CA

Subtotal 27.99

PST 1.96

GST# [REDACTED] GST 1.40

Total Due 31.35



BRITISH
COLUMBIA

RECEIVED

OCT 18 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]

000030

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	[REDACTED]
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G		
Subtotal				5.36			
GST/HST #	[REDACTED]	5.000 %		5.36	0.27		
Total (CAD)				5.63			

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.

D000030 10000044 P0000039



LOCATIONS IN Vancouver
 Fort St. John
 Kamloops
 Kelowna
 Osoyoos
 Penicton
 Prince George
 Smithers
 Terrace
 Trail

INVOICE

DATE 09/17/18 INVOICE # 460403-1

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

Status (5) Writer 102 Slsm# 157

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CHARGE
INVOICE

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

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

M.#	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					

67	Who Called : [REDACTED] AVE BINDER FLEXI-VIEW .5IN* YOUR ITEM #=35030-01	3		3	8.990 EA		N	8.990	26.97
----	--	---	--	---	----------	--	---	-------	-------

GST # [REDACTED]

ORDER ONLINE AT SHOP.MILLS.CA

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

SUB-TOTAL 26.97
 GST 1.35
 PST 1.89
 TOTAL 30.21



BRITISH COLUMBIA

RECEIVED

NOV 16 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]

000031

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	40 EA	0.85 /EA	34.00	G
Subtotal				34.00	
GST/HST # [REDACTED] 5.000 %				34.00	1.70
Total (CAD)				35.70	

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

D000031
10000047
P0000041

save-on-foods #963
Prince George
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R[REDACTED]

Creamo 10% 1.39
INT'L CREAMER 3.62

Sub Total \$5.01

BALANCE DUE \$5.01
Credit \$5.01
[I]XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 5.01

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/13/2013 [REDACTED]
REFERENCE-#: 0010013553 H
TERM: 66260E37
AUTHOR.# : 087042
AID: A000000031010
VISA



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

Only 700 stamps are
being charged
through the
Constituency Office.
Total of \$598.95

D6 Member [REDACTED]
12 @ [REDACTED] G
882014 STAMP 100PK
SUBTOTAL
TAX
**** TOTAL

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292695-0010015900 C
AUTH #: 072801 2018/11/21 [REDACTED]
Invoice Number: 008590
Purchase - CAPITAL ONE
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard [REDACTED]
CHANGE 0.00

G (G)GST 5% [REDACTED]
TOTAL NUMBER OF ITEMS SOLD = 12
2018/11/21 [REDACTED] 58 8 499 85
OP#: 85 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:158 Trm:8 Trm:499 Op:85



Member Name: Bond, Shirley

Reimbursement Description	Bank Account Close
Vendor	Bank
Amount	\$-61.76
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



BRITISH COLUMBIA

RECEIVED
DEC 14 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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000027

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal				6.08	
GST/HST # [REDACTED]	5.000	%	6.08	0.30	
Total (CAD)				6.38	

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.

D000027
10000037
P0000033



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

Toll Free: (800) 665-6457
Direct: (250) 562-2414
Fax: (250) 562-9159

shop.mills.ca

INVOICE

INVOICE NUMBER 498286-0

INVOICE DATE 11/30/18

ACCOUNT NUMBER [REDACTED]

DEPT NUMBER [REDACTED]

BILL TO ADDRESS		SHIP TO ADDRESS			
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181		SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] SA	NET 30	PG04	CHARGE	102

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
235122	NOT	STICKERS*HOLLY BERRIES & BIRDS	EA	1		1	2.000	2.00
029455	NOT	STICKERS*CHRISTMAS PAINTED	PK	1		1	3.150	3.15

ORDER ONLINE AT SHOP.MILLS.CA

Subtotal 5.15

PST .36
GST# [REDACTED] GST .26

Total Due 5.77

Sales Invoice

Number: [REDACTED]
Reference: 24706
Issued: 11/29/2018
Due: 12/29/2018

Deliver To
1350 - 5th Avenue
Prince George BC V2L 3L4



Shirley Bond PG-Valemount Constituency Office

[REDACTED]
1350 - 5th Avenue
Prince George BC V2L 3L4

Speedee Printing Solutions Ltd
795 -3rd Avenue
Prince George BC V2L 3C6
Canada
2505638291
[REDACTED]@speedeesolutions.ca
GST/HST [REDACTED]

Item	Qty	Price/Rate	Sales Tax	Amount
850 - Office Xmas Cards	1.00	558.82	GST 5.00% PST 7.00%	558.82

Subtotal 558.82

GST 5.00% 27.94

PST 7.00% 39.12

Invoice Total 625.88

Total to Pay \$625.88

Comments

PLEASE MAKE PAYMENT TO ABOVE ADDRESS
If you prefer paying through EFT please contact our office for deposit information

Terms and Conditions

NET 30
Please pay by invoice as no statement will be sent unless notified otherwise.

1111 Clark Drive
Vancouver BC V5L3K3

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

shop.mills.ca

INVOICE

INVOICE NUMBER 502982-0

INVOICE DATE 12/10/18

ACCOUNT NUMBER [REDACTED]

DEPT NUMBER [REDACTED]

BILLTO ADDRESS		SHIPTO ADDRESS			
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181		SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] SA	NET 30	PG04	CHARGE	120

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
83430	FST	SEALS, IMPRINTABLE GOLD 8sht REF.NO=51381-20	PK	1		1	19.990	19.99

ORDER ONLINE AT SHOP.MILLS.CA	Subtotal	19.99
	PST	1.40
	GST# [REDACTED] GST	1.00
	Total Due	22.39

1111 Clark Drive
Vancouver BC V5L3K3

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

shop.mills.ca

INVOICE

INVOICE NUMBER **502087-0**
INVOICE DATE **12/07/18**
ACCOUNT NUMBER [REDACTED]
DEPT NUMBER [REDACTED]

BILL TO ADDRESS		SHIP TO ADDRESS			
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181		SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] SA	NET 30	PG04	CHARGE	102

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
7011100	BAO	TAPE, BASIC, ECON, CLR, DISP, 18MMX REF.NO=70111-00	EA	2		2	2.990	5.98
7011300	BAO	TAPE INVISIBLE BASICS 18X33 REF.NO=70113-00	EA	3		3	2.990	8.97

ORDER ONLINE AT SHOP.MILLS.CA		Subtotal	14.95
		PST	1.05
	GST# [REDACTED]	GST	.75
		Total Due	16.75

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

2018/11/30 CC/CC645877	[REDACTED] W/G3	TR 1551780
G 5% \$2.50 Stamp	1@\$2.50	\$2.50
G 5% \$2.50 Stamp	1@\$2.50	\$2.50
G 5% \$1.20 Stamp	1@\$1.20	\$1.20
G 5% \$1.20 Stamp	1@\$1.20	\$1.20
G 5% \$1.20 Stamp	1@\$1.20	\$1.20
SUBTL		
GST		\$8.60
TOTAL		\$0.43 \$9.03
Debit Card Card Number ***** [REDACTED]		\$9.03
CHG. DUE		\$0.00
RND. CHG.		\$0.00

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)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



2358 Ospika Blvd.
Prince George, B.C. V2N 3N5
Tel: (250) 564-3920
Fax: (250) 562-7539
Toll Free 1-800-663-3219

INVOICE

Sold to:
Cash

Invoice No.: 32980
Date: Dec 10, 2018
PO #:

Please pay by invoice, no statements issued.

Shipped quantity	Description	Tax	Amount
500	8.5 x 14 sheets 65 lb cougar cover	GP	105.38
	GP - GST 5%, PST 7%		5.27
	GST		7.38
	PST		
<p>PAPYRUS PRINTING LTD 2358 OSPIKA BLVD PRINCE GEORGE, BC V2N 3N5 250-564-3920 99322925727</p> <p>TERM ID: CA932292 BATCH#: 469 SHIFTH: 001</p> <p>Sale INV#: 000000003 INTERAC Chip Account Type: Chequing SEQ#: 469001001003 Application Label: Interac AID: A000002771010 TVR: 00 00 00 00 TSI: 78 00</p> <p>*****</p> <p>Total: CAD\$ 118.03</p> <p>APPROVED 135542 001/00</p> <p>10-Dec -18</p> <p>CUSTOMER COPY THANK YOU! PLEASE TRY AGAIN!</p>			
Papyrus Printing Ltd. GST: # [REDACTED]			
Comment: Shirley Bond Office [REDACTED] 250-612-4181		Total Amount	118.03

WELCOME HOME
289 MAIN STREET
MCBRIDE, BC. V0J 2E0
250-569-0215

SALE

REF#: 00000015

Batch #: 084

08/29/18

APPR CODE: 07685Z

Trace: 15

MASTERCARD

Chip

/

AMOUNT	\$19.20
TIP	\$2.88
TOTAL	\$22.08

APPROVED

PC MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

PT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF PRINCE GEORGE DAILY PARKING PERMIT

[REDACTED]

LICENSE PLATE:

[REDACTED]

Price: \$6.00
Trans: 015386
Time: [REDACTED]
Date: AUG 28 2018
Paid: \$6.00
Card: *****

RECEIPT EXPIRES:
AUG 28 2018
[REDACTED] TUE

PT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF PRINCE GEORGE DAILY PARKING PERMIT

[REDACTED]

LICENSE PLATE:

[REDACTED]

Price: \$4.00
Trans: 034931
Time: [REDACTED]
Date: AUG 27 2018
Paid: \$4.00

RECEIPT EXPIRES:
AUG 27 2018
[REDACTED] MON

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

PARKING RECEIPT

RECEIPT
Welcome to

[Redacted]

Stall # [Redacted]

Expiration Date/Time

[Redacted]

OCT 02, 2018

Purchase Date/Time: [Redacted] Oct 02, 2018
Total Due: \$2.00 Rate: Stalls 1 to 13
Total Paid: \$2.00 Pmt Type: Cash
Ticket #: 00007721
S/N #: 500013311058
Setting: [Redacted]
Mach No: [Redacted]

Thank You

RECEIPT
Welcome to

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

SEP 17, 2018

Purchase Date/Time: [Redacted] Sep 17, 2018
Total Due: \$1.25 Rate: \$1.25 for 3 Hours
Total Paid: \$1.25 Payment Type: Cash
Ticket #: 00129575
S/N #: 520015040038
Setting: [Redacted]
Mach No: [Redacted]

Inquiries: parking@unbc.ca



Want great rewards? Visit myHuskyRewards.ca

Aug 13

McBride Husky

707 - 8th Ave SW
McBride BC V0J 2E0
(250) 569-2441

GST# [REDACTED] Merchant ID: 4510491
(250) 569-2441

ORIGINAL
Receipt 72660516
Type: SALE

Qty	Name	Price	Total
1	PRLEAF RASP 547ML	\$ 2.00	\$ 2.00
1	ENVIRO LEVY <1L	\$ 0.04	\$ 0.04
1	DEPOSIT <1L PLASTI	\$ 0.05	\$ 0.05
1	PRLEAF RASP 547ML	\$ 2.00	\$ 2.00
1	ENVIRO LEVY <1L	\$ 0.04	\$ 0.04
1	DEPOSIT <1L PLASTI	\$ 0.05	\$ 0.05
1	NESTLE WATER 591ML	\$ 1.59	\$ 1.59
1	ENVIRO LEVY <1L PL	\$ 0.03	\$ 0.03
1	DEPOSIT <1L PLASTI	\$ 0.05	\$ 0.05
1	MCSWEENEY PEP & JA	\$ 3.89	\$ 3.89
1	MCSWNY PEPP/CHED 9	\$ 3.89	\$ 3.89
Subtotal			\$ 13.63
GST / HST			\$ 0.28
PST			\$ 0.01

Total \$ 13.92
Purchase \$ 13.92

#***** [REDACTED] Exp **/** P
VISA
08/13/2018 [REDACTED]
517872EK 72 RESP:001 ISO:00
Ref: 415001001027 Auth: 067836
AID: A0000000031010
TVR: 0000000000 TSI:

Approved

No Signature Required

8/13/18 [REDACTED]

**** PROMO\COMBO SAVINGS: 1.58****

Pos: 72 Cashier: 19 Store: 5178

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

PA
REÇU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
Welcome to

License Plate Number



Expiration Date/Time



SEP 06, 2018

Purchase Date/Time: 0 [redacted] Sep 06, 2018
Total Due: \$0.50 Rate: \$0.50 for 1.5 Hours
Total Paid: \$0.50 Pmt Type: CC (Swipe)
Ticket #: 00007550
/N #: 500013311057
Setting: [redacted]
Each N: [redacted]

**** [redacted] /isa

Auth #: 093240

Thank You



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

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-102518- [REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 10/21/18 to 10/25/18
Total Kilometers	50.00
Total Reimbursement	\$27.00

Date	<small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
October 21, 2018		[REDACTED]	YXS - Prince George Airport	Travel from home to airport	13	\$ 6.75
October 21, 2018		YXS - Prince George Airport	[REDACTED]	Travel airport to [REDACTED]	13	\$ 6.75
October 25, 2018		[REDACTED]	YXS - Prince George Airport	Travel from home to airport	13	\$ 6.75
October 25, 2018		YXS - Prince George Airport	[REDACTED]	Travel from airport to [REDACTED]	13	\$ 6.75
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					50	\$27.00



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]
Invoice Number	MI-102718- [REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 10/27/18 to 10/27/18
Total Kilometers	49.00
Total Reimbursement	\$26.46

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
October 27, 2018		[REDACTED]	YXS - Prince George Aiport	Travel to Airport	25 \$	13.23
October 27, 2018		YXS - Prince George Airport	[REDACTED]	Travel From Airport	25 \$	13.23
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					49	\$26.46

~~XXXXXXXXXX~~

BLUEBIRD CABS #52
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2018/10/25
TIME 0891
RECEIPT NUMBER
C85068644-001-533-005-0

PURCHASE
TOTAL

\$60.10

VISA
A0000000031010
6C2AA45B3353FD49
0080008000-E800
896954AEEB146FDF
0080008000-F800

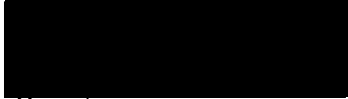
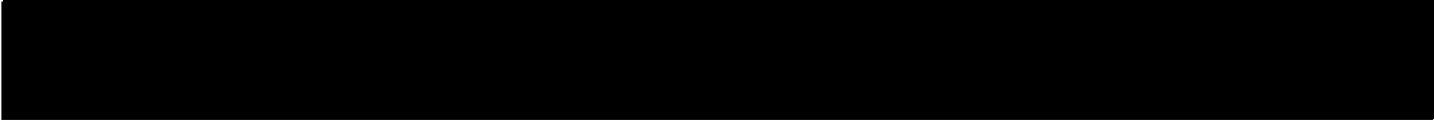
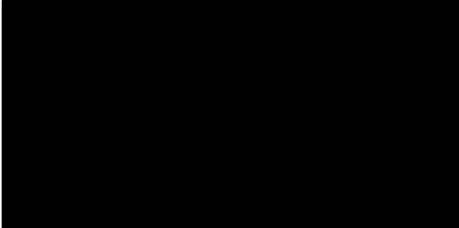
APPROVED

AUTH# 044120 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222



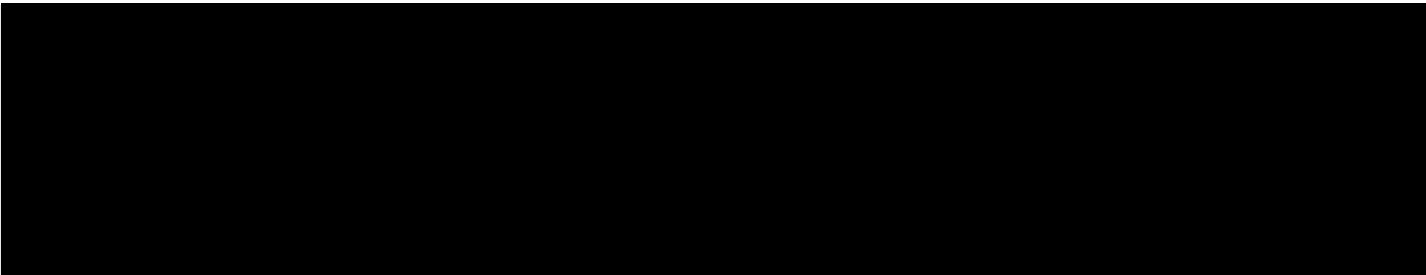
Canada

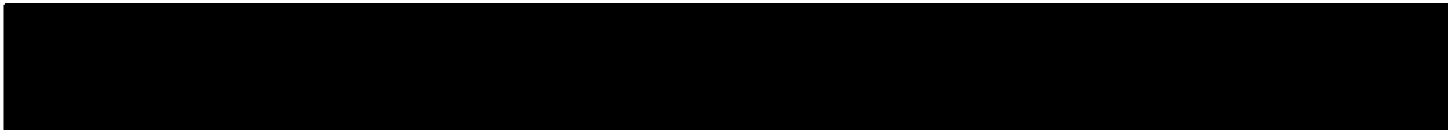
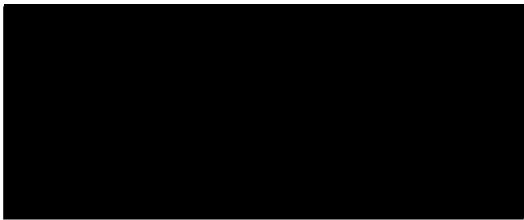
Government Caucus

Room : [Redacted]
 Arrival Date : 10/21/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 72
 Billing Date : 10/25/18
 A/R Number

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/25/18	Visa	XXXXXXXXXXXX [Redacted] XX/XX		325.70
Room H/GST Total - 14.04		Total	325.70	325.70
Other H/GST Total - 0.00				
H/GST # [Redacted]		Balance	0.00	


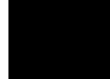


Hotel For [Redacted]







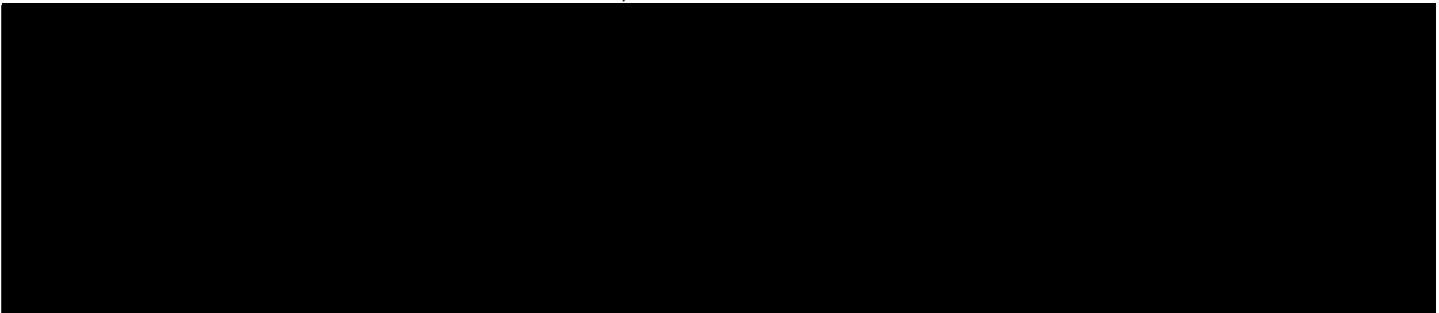
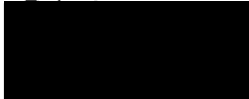
Canada

Government Caucus

Room : 
 Arrival Date : 10/21/18
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 12
 Billing Date : 10/23/18
 A/R Number

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Visa	XXXXXXXXXXXX  XX/XX		325.70
Room H/GST Total - 14.04		Total	325.70	325.70
Other H/GST Total - 0.00				
H/GST # 		Balance	0.00	

Hotel for



Purchase summary

Visa
 XXXX-XXXX-XX [REDACTED]
 Amount paid: \$598.76
 Full details can be found in
 your attached Itinerary/Receipt
Tax information
 GST/HST no [REDACTED]
 [REDACTED] \$28.51

		1 adult
<input checked="" type="checkbox"/>	Air Transportation Charges	494.00
<input checked="" type="checkbox"/>	Seat selection	22.00
<input checked="" type="checkbox"/>	Taxes, fees and charges	82.76
GRAND TOTAL (Canadian dollars)		\$598⁷⁶

Baggage allowance

Carry-on Baggage

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

Checked Baggage

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

Prince George (YXS) > Victoria (YYJ)

<input checked="" type="checkbox"/> 1st bag \$ 31.50 CAD Including taxes	<input checked="" type="checkbox"/> 2nd bag \$ 52.50 CAD Including taxes	Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag: 158.0 cm (62.0 in)
--	--	---

Victoria (YYJ) > Prince George (YXS)

<input checked="" type="checkbox"/> 1st bag \$ 31.50 CAD Including taxes	<input checked="" type="checkbox"/> 2nd bag \$ 52.50 CAD Including taxes	Max. weight per bag: 23.0 kg (50.0 lb) Max. dimensions per bag: 158.0 cm (62.0 in)
--	--	---

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage

Terminal M British Columbia



0hr30

Economy S

Operated by: Air Canada Express - Jazz | Q400

Return

Economy - Basic

Saturday
27 Oct, 2018

Victoria

Victoria Int. (YYJ),
British Columbia



Vancouver

Vancouver Int. (YVR),
Terminal M



0hr28

Economy L

Operated by: Air Canada Express - Jazz | Q400

Saturday
27 Oct, 2018

Vancouver

Vancouver Int. (YVR),
Terminal M



Prince George

(YXS),
British Columbia



1hr15

Economy L

Operated by: Air Canada Express - Jazz | Q400

Economy Basic is a restricted fare

Purchase summary

Visa

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$492.71

Full details can be found in
your attached
Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]

\$23.46

1 adult



Air Transportation Charges

415.00



Taxes, fees and charges

77.71

GRAND TOTAL (Canadian dollars)

\$492⁷¹

Baggage allowance

Carry-on Baggage

Itinerary Guest Summary

1 (AD) x [REDACTED] Arrival at YYJ Airport - M2

Booking Details

- For [REDACTED]@gmail.com) -

[REDACTED] Arrival at YYJ Airport - M2 - Oct 27 2018 - [REDACTED]

1 (Adults)

Booked By: YYJ Airport Shuttle -- VicOps CCS

Pick up: Capital City Station (Victoria Bus Station) - [REDACTED]

Stop is located outside the Capital City Station - Victoria Bus Station. (721 Douglas Street).

Drop off: Airport - Victoria International (YYJ)- [REDACTED]

Drop off is located in front of the YYJ Departures terminal. Pickup is located in front of the YYJ Arrivals terminal.

1 (AD) @ \$20.95

SUBTOTAL = \$20.95

\$20.95

Please be ready at the start of the pickup time listed, as the exact pickup time varies depending on traffic and what other hotels are being picked up at.

Please be ready at [REDACTED] Our staff will arrive at [REDACTED] or your pickup.

Subtotal: \$20.95

Fuel Surcharge: \$0.95

5% GST: \$1.10

Total: \$23.00



Member Name: Bond, Shirley

Expense Description	Per diems Oct 21-27
Vendor	CA #1
Amount	\$149.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Bond, Shirley

Expense Description	Per diems Oct 21-25
Vendor	CA #2
Amount	\$149.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Bond, Shirley

Expense Description	Parking
Vendor	CIBC
Amount	\$11.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 9/11/18 to 9/6/19
Total Kilometers	266.30
Total Reimbursement	\$143.80

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 6, 2019		1350 5th ave	College of New Caledona	Healthier You meeting with staff	11 \$	5.94
September 11, 2018		1350 5th ave	4180 - 5th Ave	Church of Later Day Saints Food Drive	9 \$	4.91
September 17, 2018		1350 5th ave	CNC, UNBC, Mikes office	Opening event at CNC, Lunch meeting	36 \$	19.66
September 18, 2018		1350 5th ave	5th and Tabor	100th Birthday Celebration at the	13 \$	6.80
September 19, 2018		1350 5th ave	5th and Tabor	Cahteau - Breakfast speaking	13 \$	6.80
October 2, 2018		1350 5th ave	College of New Caledona	Healthier You meeting with staff	11 \$	5.94
October 9, 2018		1350 5th ave	Fire Halls around town	deliver cupcakes for Fire Safey Week	44 \$	23.60
October 9, 2018		1350 5th ave	CFIS -15th Ave	radio show senior moments	7 \$	3.94
October 10, 2018		1350 5th ave	Goat Radio, Airport , CKPG	Radio Taping, Airport Announcemnet	36 \$	19.39
October 11, 2018		1350 5th ave	CNC, Cedars School	Walk through re Health You,	22 \$	11.72
October 12, 2018		1350 5th ave	Goat Radio, UNBC, The River	taping, announcement, taping	23 \$	12.64
October 18, 2018		1350 5th ave	CNC, UNBC,	Posters Healthier you	24 \$	12.96
October 31, 2018		1350 5th ave	around town	Poster deliver for Seniors Tea	18 \$	9.50
					\$	-
					\$	-
					266	\$143.80



Your TELUS Mobility Bill

September 14, 2018



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]
Bill number: [REDACTED]

Savings
this month
\$0.06

RECEIVED
SEP 20 2018

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$63.01

New charges

Mobile services	\$55.28
Other charges and credits	\$1.26
GST / HST	\$2.76
PST	\$3.87

Total new charges \$63.17

Total due \$63.17

JTA3165206-0017805-04457-0002-0001-00-1

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	Bill date	Total if received by Oct 09, 2018
[REDACTED]	Sep 14, 2018	\$63.17

Payable on receipt

PTLBD01CED 04457 [REDACTED]

Amount you're paying
\$

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

[REDACTED]

[REDACTED]

[REDACTED]



STATEMENT / ÉTAT DE COMPTE

01/08/2018
D/J M/M Y/A

563-0644 - 1
- 1

FACTURE
À
PACE REALTY - 2
1340 - 5TH AVENUE - 1
PRINCE GEORGE, BC - 2
V2L 3L4
Re: 1350 5th Ave

CUSTOMER # / N° DE CLIENT
[REDACTED]
GROUP / GROUPE
75
LOB

INVOICE NO / NO DE FACTURE	INVOICE DATE / DATE DE FACTURE	CUSTOMER PO NO. / N° DE COMMANDE DU CLIENT	0 - 30 DAYS / JOURS	31 - 60 DAYS / JOURS	61 - 90 DAYS / JOURS	91 + DAYS / JOURS
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[REDACTED]	21/06/2018			366.98		
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LD. GR		DATE	INITIAL	DEPT
RECEIVED		Aug 14	SR	Pace
MGR APPROVAL				
POSTED				
G/L #				
PAID		CHEQ	VISA	OTHER

customer experience

GTA servicesales @ [REDACTED]

0.00	366.98	0.00	0.00
			366.98

PLEASE REMIT TO: UTC Fire & Security Canada Inc. P.O. BOX 57005, STN A, TORONTO, ON M5W 5M5

VEUILLEZ REMETTRE À:

1-800-668-2482

*** NEW REMIT ADDRESS ***



Your TELUS Mobility Bill

October 14, 2018



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month \$0.24

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$63.17

New charges

Mobile services	\$55.97
Other charges and credits	\$1.26
GST / HST	\$2.80
PST	\$3.91

Total new charges \$63.94

Total due \$63.94

JT A3291575-0030917-07735-0002-0001-00-1

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 Oct 14, 2018	Total if received by Nov 09, 2018 \$63.94
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Payable on receipt

PTLBD01B E D

07735



Amount you're paying

\$

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



RECEIVED
OCT 29 2018

Blue Jewel Curbside Recycling

1424 PIGOTT PL.
 PRINCE RUPERT, BC V8J 2E5

INVOICE

Invoice No.: 180413
 Date: 30 Sep, 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 [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
	1		July 9th	G	26.50	26.50
	1		August 7th	G	26.50	26.50
	1		September 4th	G	26.50	26.50
			Subtotal:			79.50
			G - GST 5%			
			GST			3.99
Blue Jewel Curbside Recycling GST [REDACTED]						
Comments					Freight	0.00
Payment is due upon receipt of this invoice.					Total Amount	83.49



Your TELUS Mobility Bill

November 14, 2018



RECEIVED
NOV 26 2018

MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]
Bill number: [REDACTED]

Savings this month **\$1.23**

Account summary

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

This reflects payments of \$63.94

New charges

Mobile services	\$59.89
GST / HST	\$2.99
PST	\$4.19

Total new charges \$67.07

Total due..... \$67.07

JTAS412215-0049809-12458-0002-0001-00-1

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 Nov 14, 2018	Total if received by Dec 10, 2018 \$67.07
--	----------------------------------	---

Payable on receipt

PTLBD01B E D 12458 [REDACTED]

Amount you're paying
\$ [REDACTED]

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

[REDACTED]



Member Name: Bond, Shirley

Reimbursement Description	Bank Fees
Vendor	Bank
Amount	\$41.00
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



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

Invoice	
Invoice Date:	11/13/18
Invoice Number:	31144

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

Terms	Due Date
Due on receipt	11/13/18

Description	Quantity	Rate	Amount
Political Breakfast with Shirley Bond [Redacted]	1	\$30.00	\$30.00
11/13/18 - Payment: Visa [Redacted]		(\$31.50)	(\$31.50)
Subtotal:			\$30.00
Tax:			\$1.50
Total:			\$31.50
Payment/Credit Applied:			\$31.50
Balance:			\$0.00

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.

Login: MLA, Shirley Bond
 Password: [Redacted]

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

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

Please return this portion with your payment.

Member Name: MLA, Shirley Bond

Invoice #: 31144

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **Prince George Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____



Member Name: Bond, Shirley

Reimbursement Description	Bank Charges
Vendor	RBC
Amount	\$10.00
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.

DATE				4/30/18
NOM NAME Shirley Bond office				
ADRESSE ADDRESS 5th Ave 250-662-481				
VENDREAU SOLDE	CR C/OB	CHARGE	REQUA ONACT	MONTEPONT ADRESSE
1		1/2 Christmas		\$175.00
2		budget news		
3		halley power		
4		snow plates		
5				
6		Thank you		
7				
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVP/PST	
TAX REG. NO:			TOTAL	\$175.00
45				