

RESILIENCY + CHANGE UBCM 2019

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/22/2019
Transaction Amount:	\$52.50
Cardholder:	Shirley [REDACTED] Bond
Card Number:	##### [REDACTED]
Auth Code:	021230

Registration Details

Registration #:	15638291712
Registration Type:	Provincial MLA
Representing:	Prince George Valemount
Delegate Name:	Shirley Bond
Contact Name:	Shirley Bond
Contact Email:	[REDACTED]@hotmail.com

** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - NCLGA	\$50.00

Subtotal	\$50.00
GST	\$2.50
Total	\$52.50



Member Name: Bond, Shirley

Expense Description	Cookies
Vendor	Starbucks
Amount	\$21.73
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

CHRYSANTHUM

2 @ 9.99

19.98 B

Sub Total

\$19.98

Card \$\$ pts

20

Tax-Code

Taxable-Value

Tax-Value

GST

19.98

1.00

PST

19.98

1.40

BALANCE DUE

\$22.38

Credit

\$22.38

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA

\$

22.38

CARD NUMBER: *****

DATE/TIME: 08/22/2019

REFERENCE #: 0010015930

H

TERM: 66260638

AUTHOR.# : 094437

AID: A0000000031010

VISA

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

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

***** CASH SALE *****

CASH-00
FRONTREC2
SALESMAN 248 INVOICE 489215 07/31/19

5429324 1 EA @ 46.990
FLAG 27x54 BRIT COLUMBIA 46.99 T
DURA KNIT

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

CARD: VISA
CARD NUMBER: *****
HOST DATE/TIME: 19/07/31
VISA
A00000000310!0
AUTHORIZATION: 091612
REFERENCE: H66240803
SEQUENCE: 0015470130
PURCHASE: \$52.63

01/027 APPROVED - THANK YOU!

**** IMPORTANT ****

RETAIN THIS COPY FOR YOUR RECORDS

VISA TENDER 52.63

SUB TOTAL	46.99
TAX GST	2.35
TAX PST	3.29
TOTAL	52.63
AMOUNT TENDERED	52.63
CHANGE GIVEN	.00

THANK YOU FOR YOUR BUSINESS!

C3 Alliance Corp.

Invoice To:

Shirley Bond
1350-5th Ave
Prince George, BC V2L 3L4
Canada

GST/HST Invoice

Invoice Number: 1033160153

Please quote invoice number for payment and correspondence.

Invoice From:

C3 Alliance Corp.

GST/HST: [REDACTED]

Ticketing by

eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

Invoice Date: Aug 29, 2019

Event: 63311547543

Dear Shirley Bond,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Mining Sector Breakfast - Tuesday, Sept 24, 2019	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14
Energy Sector Breakfast - Thursday, Sept 26, 2019	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14

Charged to: Visa - XXXX-XXXX [REDACTED]

Date of Purchase: Aug 29, 2019 - 11:23 AM

Time of Supply: Sep 24, 2019 - 7:00 AM

Total (net): CA\$59.32

Plus GST/HST 5 %: CA\$2.96

Invoice Amount: CA\$62.28

Eventbrite, Inc., on behalf of the organizer, charged CA\$62.28 for "6th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EVENTBRITE.COM/CHARGE" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP.



Lo-Cost Nametag & Engraving Ltd.

#5 5492 Product on Blvd
 Surrey, BC
 V3S 8P5
 Te: (604) 574-0006
 sales@ocostnametag.com
 www.ocostnametag.com

INVOICE

Invoice No. 0000708
 Client ID: [REDACTED]
 Invoice Date: 9/17/2019

Bill To:
 BC MLA Offices

Contact:
 BC MLA Offices
 [REDACTED] eg.bc.ca

Ship To:
 [REDACTED]
 1350 5th Avenue
 Prince George, BC
 V2L 3L4

Rep	PO	Description	Terms	Date Shipped	Ship By
Bryan		BC Flag Lapel Pins	Net 30		

Qty	SKU	Description	Price	Disc	Each	Total
1,500	AS32600COR	14.1mm x 22.2mm Bronze Lapel Pins with Gold Pin at top. Includes 4 Colour Logo with Epoxy Coating and Butterfly Clutch on Back. (Ref: Montana Armstrong 15K Bulk Order)	\$0.69		\$0.69	\$1,035.00
1	AS51100COR	Canada Post Parcel - 9210 9488 3417 8534	\$20.00		\$20.00	\$20.00

Subtotal	\$1,055.00
on (\$1,055.00) GST/HST	\$52.75
on (\$1,035.00) PST	\$72.45
Total	\$1,180.20

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 # 11741

DATE 20/06/2019

DUE DATE 20/07/2019

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
20/06/2019	Grad ad 2x4	1	110.00	110.00	GST

UPDATE: If you wish to pay your invoice by PayPal, copy and paste the link below and follow the prompts.
<https://paypal.me/rockymountaingoat>

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

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 # 11768

DATE 26/06/2019

DUE DATE 26/07/2019

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
26/06/2019	Ice Cream Social Ad printed June 27th	1	110.00	110.00	GST

UPDATE: If you wish to pay your invoice by PayPal, copy and paste the link below and follow the prompts.
<https://paypal.me/rockymountaingoat>

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

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Thank you for your understanding and support!
 RMG Team

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 # 11769

DATE 26/06/2019

DUE DATE 26/07/2019

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
26/06/2019	Canada Day Ad printed June 27th	1	110.00	110.00	GST

UPDATE: If you wish to pay your invoice by PayPal, copy and paste the link below and follow the prompts.
<https://paypal.me/rockymountaingoat>

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]	06/30/2019	\$1,079.40	1702470
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
06/01/2019 - 06/30/2019	Net 30	07/30/2019	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$754.95	\$324.45	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$592.20
Payments on Account	\$0.00
New Charges, Debits	\$464.00
Credit Adjustments	\$0.00
Total Taxes	\$23.20
Finance Charges	\$0.00
Total Amount Due	\$1,079.40

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31/2019		Previous Balance			592.20
06/13/2019	Ad #4720747 Order #1699986	SHIRLEY ARTICLE 9716 Prince George	2 x 93 A 186 A	1	0.00
06/18/2019	Ad #4390898 Order #1582689	PRP MONTHLY BILLING Prince George Citizen	1 x 1 A 1 A	1	229.00
06/19/2019	Ad #4741256 Order #1709338	GTW Gate To The North (PG) CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 5.00 15.45
06/27/2019	Ad #4743667 Order #1710290	CANADA DAY 9716 Prince George	2 x 93 A 186 A	1	0.00
06/30/2019	Ad #4392193 Order #1583195	Pulse Package - 3:1 25K IMP/MTH PR George Web	A	1	155.00

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	06/01/2019	\$592.20	1705526
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
05/01/2019 - 06/01/2019	Net 30	07/01/2019	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$592.20	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$1,712.03
Payments on Account	(\$1,712.63)
New Charges, Debits	\$564.60
Credit Adjustments	\$0.00
Total Taxes	\$28.20
Finance Charges	\$0.00
Total Amount Due	\$592.20

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30/2019		Previous Balance			1,712.03
05/01/2019		Payment - EFT (EFT 41818)			-959.70
05/17/2019		Payment - EFT (EFT 42833)			-752.93
05/31/2019	MANL00026014	CASH OVER			0.60
05/15/2019	Ad #4715984 Order #1697937	GTW Gate To The North (PG) CREATIVE/PRODUCTION	5 x 70 A 350 A	1	75.00 5.00
05/16/2019	Ad #4720750 Order #1699989	SHIRLEY ARTICLE 9716 Prince George HST/GST [REDACTED]	2 x 93 A 186 A	1	0.00 4.00
05/21/2019	Ad #4390897 Order #1582689	PRP MONTHLY BILLING Prince George Citizen HST/GST [REDACTED]	1 x 1 A 1 A	1	229.00 11.45

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	ADVERTISER NUMBER	STATEMENT NUMBER	PAGE #
[REDACTED]	06/01/2019	[REDACTED]	1705526	2 of 2

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/30/2019	Ad #4725647	DOWNTOWN GUIDE	4 x 32 A	1	
	Order #1702286	Prince George BLT	128 A		25.00
		DOWNTOWN GUIDE			70.00
		CREATIVE/PRODUCTION			5.00
05/31/2019	Ad #4392192	Pulse Package - 3:1 25K IMP/MTH	A	1	
	Order #1583195	PR George Web			155.00
		HST/GST [REDACTED]			12.75
06/01/2019		Balance Due			592.20

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
307385-1	06/30/19	June 2019	05/27/19 - 06/30/19

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada Day & BC Day 201	

Flight Dates	Order #	Alt Order #
06/27/19 - 08/01/19	307385	

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	06/29/19	06/30/19	Monday-Sunday	6a-12a	-----SS	:30	10	\$25.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/24/19	06/30/19	-----SS	10	\$25.00				
<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>
4	94.3	Sa	06/29/19	10:21 AM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
9	94.3	Sa	06/29/19	4:21 PM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
6	94.3	Sa	06/29/19	8:45 PM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
7	94.3	Sa	06/29/19	9:44 PM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
2	94.3	Sa	06/29/19	10:48 PM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
3	94.3	Su	06/30/19	10:51 AM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
5	94.3	Su	06/30/19	2:51 PM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
1	94.3	Su	06/30/19	5:21 PM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
8	94.3	Su	06/30/19	7:22 PM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
10	94.3	Su	06/30/19	10:21 PM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM

Total Spots **10**

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
307384-1	06/30/19	June 2019	05/27/19 - 06/30/19

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada Day & BC Day 201	

Flight Dates	Order #	Alt Order #
06/27/19 - 08/01/19	307384	

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	06/29/19	06/30/19	Monday-Sunday	6a-12a	-----SS	:30	10	\$25.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/24/19	06/30/19	-----SS	10	\$25.00				
<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>
7	97.3	Sa	06/29/19	9:21 AM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
6	97.3	Sa	06/29/19	10:51 AM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
2	97.3	Sa	06/29/19	4:21 PM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
9	97.3	Sa	06/29/19	8:51 PM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
4	97.3	Sa	06/29/19	10:51 PM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
8	97.3	Su	06/30/19	6:51 AM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
5	97.3	Su	06/30/19	11:21 AM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
1	97.3	Su	06/30/19	12:51 PM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
10	97.3	Su	06/30/19	1:51 PM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
3	97.3	Su	06/30/19	9:51 PM	Monday-Sunday	6a-12a	:30	MLASB-19-001	\$25.00	NM
<u>Total Spots</u>							10			

Payment Terms 30 Days

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

A Friendly Reminder

CO Paid 59.34

BC Liberal Caucus

Liberal Caucus Room 104

Victoria BC V8V 1X4

Invoice Number: 85880

Invoice Date: 06/17/2019

AD SIZE **AMOUNT**

Full page full colour \$1,300.00

GST [REDACTED] \$65.00

Received on Account \$0.00

Total Due: \$1,365.00

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 CVV

 
NAME ON CREDIT CARD AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:
(613) 225-5351

OR

 Email your logo or 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

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*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.*

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
7/18/2019	8090

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

CO Paid 102.55

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2019 issue in The Light Magazine Ad Size: 1/3 - 9.25" x 4.5" Ad Name: MCC Supplement Contact Person: ■	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

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 # 12046

DATE 26/07/2019

DUE DATE 25/08/2019

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
26/07/2019	Quarter Page ad in Phone Book		295.00	295.00	GST

SUBTOTAL	295.00
GST @ 5%	14.75
TOTAL	309.75
BALANCE DUE	\$309.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	14.75	295.00

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

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 # 11925

DATE 24/07/2019

DUE DATE 23/08/2019

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
24/07/2019	Happy BC Day ad printed July 25th	1	110.00	110.00	GST

UPDATE: If you wish to pay your invoice by PayPal, copy and paste the link below and follow the prompts.
<https://paypal.me/rockymountaingoat>

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

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
301628-1	07/28/19	July 2019	07/01/19 - 07/01/19

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	Canada Day	

Flight Dates	Order #	Alt Order #
07/01/19 - 07/01/19	301628	

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	07/01/19	07/01/19	M-Su 6a-10a	6a-10a	2-----	:30	2	\$24.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/19 07/07/19 2----- 2 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKDV M 07/01/19 7:41 AM M-Su 6a-10a 6a-10a :26 SB-Canada Day \$24.00 NM 1 CKDV M 07/01/19 8:41 AM M-Su 6a-10a 6a-10a :26 SB-Canada Day \$24.00 NM									
2	07/01/19	07/01/19	M-Su 10a-3p	10a-3p	3-----	:30	3	\$24.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/19 07/07/19 3----- 3 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKDV M 07/01/19 10:17 AM M-Su 10a-3p 10a-3p :26 SB-Canada Day \$24.00 NM 3 CKDV M 07/01/19 12:22 PM M-Su 10a-3p 10a-3p :26 SB-Canada Day \$24.00 NM 1 CKDV M 07/01/19 2:19 PM M-Su 10a-3p 10a-3p :26 SB-Canada Day \$24.00 NM									
3	07/01/19	07/01/19	M-Su 3p-7p	3p-7p	3-----	:30	3	\$24.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKDV M 07/01/19 7:25 PM M-Su 7p-12a 7p-12a :26 SB-Canada Day \$24.00 NM 1 CKDV M 07/01/19 8:53 PM M-Su 7p-12a 7p-12a :26 SB-Canada 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> 301628-1	<u>Invoice Date</u> 07/28/19	<u>Invoice Month</u> July 2019	<u>Invoice Period</u> 07/01/19 - 07/01/19
<u>Advertiser</u> Shirley Bond - MLA		<u>Product</u> Canada 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 07/30/19 8:48:15 AM PT</u>		\$252.00

INVOICE



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A Division of the Jim Pattison Broadcast:
 1810 3rd Ave
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 Main: (250) 564-8861
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Invoice #	Invoice Date	Invoice Month	Invoice Period
301631-1	07/28/19	July 2019	07/01/19 - 07/01/19

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

Advertiser	Product	Estimate Number
Shirley Bond - MLA	Canada Day	

Billing Address:

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

Flight Dates	Order #	Alt Order #
07/01/19 - 07/01/19	301631	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

CKKN-FM
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 Prince George, BC V2M 1G4
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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> 301631-1	<u>Invoice Date</u> 07/28/19	<u>Invoice Month</u> July 2019	<u>Invoice Period</u> 07/01/19 - 07/01/19
<u>Advertiser</u> Shirley Bond - MLA		<u>Product</u> Canada 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 07/30/19 8:48:15 AM PT</u>		\$252.00

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	07/31/2019	\$265.13	1716937
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
07/01/2019 - 07/31/2019	Net 30	08/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$265.13	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$1,079.40
Payments on Account	(\$1,079.40)
New Charges, Debits	\$252.50
Credit Adjustments	\$0.00
Total Taxes	\$12.63
Finance Charges	\$0.00
Total Amount Due	\$265.13

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30/2019		Previous Balance			1,079.40
07/09/2019		Payment - EFT (EFT44173)			-1,079.40
07/25/2019	Ad #4755732 Order #1716131	INDUSTRY & TRADES PG TAB INDUSTRY & TRADES Creative/Production HST/GST [REDACTED]	5 x 70 A 350 A	1	25.00 225.00 2.50 12.63
07/31/2019		Balance Due			265.13

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT



INVOICE

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

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

Customer Number: [REDACTED]
Invoice Number: 40/10864064
Invoice Date: 7/31/2019
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: SHIRLEY BOND- MLA FOR PRINCE GEORGE-VALEMOUNT
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	7/31/2019 8/5/2019	1	\$200.00
Tax	GST (AR) 5% [REDACTED]		\$10.00

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

INVOICE



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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
301633-1	08/25/19	August 2019	07/29/19 - 08/05/19

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 #
08/05/19 - 08/05/19	301633	

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
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/19 08/11/19 2----- 2 \$24.00									
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2	08/05/19	08/05/19	M-Su 10a-3p	10a-3p	3-----	:30	3	\$24.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/19 08/11/19 3----- 3 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN M 08/05/19 10:20 AM M-Su 10a-3p 10a-3p :30 SB-BC Day \$24.00 NM 4 CKKN M 08/05/19 12:51 PM M-Su 10a-3p 10a-3p :30 SB-BC Day \$24.00 NM 6 CKKN M 08/05/19 1:21 PM M-Su 10a-3p 10a-3p :30 SB-BC Day \$24.00 NM									
3	08/05/19	08/05/19	M-Su 3p-7p	3p-7p	3-----	:30	3	\$24.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/19 08/11/19 3----- 3 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN M 08/05/19 4:51 PM M-Su 3p-7p 3p-7p :30 SB-BC Day \$24.00 NM 4 CKKN M 08/05/19 6:20 PM M-Su 3p-7p 3p-7p :30 SB-BC Day \$24.00 NM 6 CKKN M 08/05/19 6:51 PM M-Su 3p-7p 3p-7p :30 SB-BC Day \$24.00 NM									
4	08/05/19	08/05/19	M-Su 7p-12a	7p-12a	2-----	:30	2	\$24.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/19 08/11/19 2----- 2 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CKKN M 08/05/19 8:50 PM M-Su 7p-12a 7p-12a :30 SB-BC Day \$24.00 NM 4 CKKN M 08/05/19 11:21 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> 301633-1	<u>Invoice Date</u> 08/25/19	<u>Invoice Month</u> August 2019	<u>Invoice Period</u> 07/29/19 - 08/05/19
<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 08/26/19 11:28:54 AM 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
301636-1	08/25/19	August 2019	07/29/19 - 08/05/19

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 #
08/05/19 - 08/05/19	301636	

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	08/05/19	08/05/19	M-Su 6a-10a	6a-10a	2-----	:30	2	\$24.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/19 08/11/19 2----- 2 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 CKDV M 08/05/19 8:36 AM M-Su 6a-10a 6a-10a :28 SB-BC Day \$24.00 NM									
3 CKDV M 08/05/19 9:46 AM M-Su 6a-10a 6a-10a :28 SB-BC Day \$24.00 NM									
2	08/05/19	08/05/19	M-Su 10a-3p	10a-3p	3-----	:30	3	\$24.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/19 08/11/19 3----- 3 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6 CKDV M 08/05/19 11:16 AM M-Su 10a-3p 10a-3p :28 SB-BC Day \$24.00 NM									
4 CKDV M 08/05/19 11:44 AM M-Su 10a-3p 10a-3p :28 SB-BC Day \$24.00 NM									
5 CKDV M 08/05/19 1:45 PM M-Su 10a-3p 10a-3p :28 SB-BC Day \$24.00 NM									
3	08/05/19	08/05/19	M-Su 3p-7p	3p-7p	3-----	:30	3	\$24.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/19 08/11/19 3----- 3 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6 CKDV M 08/05/19 3:49 PM M-Su 3p-7p 3p-7p :28 SB-BC Day \$24.00 NM									
4 CKDV M 08/05/19 4:45 PM M-Su 3p-7p 3p-7p :28 SB-BC Day \$24.00 NM									
5 CKDV M 08/05/19 6:53 PM M-Su 3p-7p 3p-7p :28 SB-BC Day \$24.00 NM									
4	08/05/19	08/05/19	M-Su 7p-12a	7p-12a	2-----	:30	2	\$24.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/19 08/11/19 2----- 2 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 CKDV M 08/05/19 10:49 PM M-Su 7p-12a 7p-12a :28 SB-BC Day \$24.00 NM									
3 CKDV M 08/05/19 11:18 PM M-Su 7p-12a 7p-12a :28 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> 301636-1	<u>Invoice Date</u> 08/25/19	<u>Invoice Month</u> August 2019	<u>Invoice Period</u> 07/29/19 - 08/05/19
<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 08/26/19 11:28:53 AM PT</u>		\$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
307384-3	08/25/19	August 2019	07/29/19 - 08/01/19

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada Day & BC Day 201	

Flight Dates	Order #	Alt Order #
06/27/19 - 08/01/19	307384	

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	07/30/19	07/31/19	Monday-Sunday	6a-12a	-TW----	:30	10	\$25.00	NM																																																																																																																																													
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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> 307384-3	<u>Invoice Date</u> 08/25/19	<u>Invoice Month</u> August 2019	<u>Invoice Period</u> 07/29/19 - 08/01/19
<u>Advertiser</u> Mla Hon. Shirley Bond	<u>Product</u> Canada Day & BC Day 201	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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Total Spots **25**

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
307385-3	08/25/19	August 2019	07/29/19 - 08/01/19

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada Day & BC Day 201	

Flight Dates	Order #	Alt Order #
06/27/19 - 08/01/19	307385	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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INVOICE



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

www.94.thegoatocks.ca

<u>Invoice #</u> 307385-3	<u>Invoice Date</u> 08/25/19	<u>Invoice Month</u> August 2019	<u>Invoice Period</u> 07/29/19 - 08/01/19
<u>Advertiser</u> Mla Hon. Shirley Bond		<u>Product</u> Canada Day & BC Day 201	<u>Estimate Number</u>

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Payment Terms 30 Days

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

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1718
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] legislative Assistant

Ph: [REDACTED]

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00

Remarks:

Split among 13 MLAs
CO paid \$24.23

August 9, 2019
.....
(Date)

[REDACTED]



MING PAO DAILY NEWS
www.mingpaovan.com

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

PROFORMA INVOICE

TO : BC LIBERAL CAUCUS
ROOM 201 PARLIAMENT BLDGS
VICTORIA BC
V8V 1X4

INVOICE NO. PI-1908002
OUR ORDER NO. 18133134
OUR REF. NO. 627724
CUSTOMER CODE [REDACTED]
DATE Aug 29, 19
SALESPERSON [REDACTED]
GST REG. NO. 134411313RT0002
PAGE 1 OF 1

ATTN : [REDACTED]
TEL : [REDACTED]
FAX : [REDACTED]
P.O. NO. :

DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
	WAIVE WEEKEND 15% SURCHARGE			
Sep 13, 19 Fri	BC LIBERAL CAUCUS INSIDE PAGE, HALF PAGE FULL COLOR	ROPCHP 9 X 14	920.00	920.00 G

Split among 13 MLAs;
CO paid \$74.30

plus : GST on	\$ 920.00	@ 5.00% GST	Sub-Total :	920.00
			Total :	966.00

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1

BRITISH COLUMBIA HONEY PRODUCERS ASSOCIATION

Promoting and encouraging beekeeping in British Columbia since 1920

P.O. Box 5594, Victoria B.C. V8R 6S4

September 6, 2019

Shared between MLAs Morris and Bond.
Each office paid \$150

Mike Morris,

[REDACTED]
Prince George, BC
[REDACTED]

Invoice: 2019 – 0026

Full page advertisement in the Annual General Meeting and Conference Program –
Prince George.

Please pay: \$300.00

You can make payment either through the website or mail a cheque to:
BCHPA, PO Box 5594, Victoria, BC V8R 6S4

Regards,

[REDACTED]
Treasurer/Membership
BCHPA

250-216-7601

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	08/31/2019	\$262.51	1724597
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
08/01/2019 - 08/31/2019	Net 30	09/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$262.51	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$265.13
Payments on Account	(\$265.13)
New Charges, Debits	\$250.00
Credit Adjustments	\$0.00
Total Taxes	\$12.51
Finance Charges	\$0.00
Total Amount Due	\$262.51

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31/2019		Previous Balance			265.13
08/20/2019		Payment - EFT (EFT45280)			-265.13
08/22/2019	Ad #4778932 Order #1723748	SENIORS SAFETY MAGAZINE PG SIG SENIORS SAFETY MAGAZINE Creative/Production HST/GST [REDACTED]	4 x 33 A 132 A	1	24.75 222.75 2.50 12.51
08/31/2019		Balance Due			262.51

Invoice

**From**

Prince George Spruce Kings
PO Box 2174
Prince George, British Columbia, V2N 2J6
Canada
Tax ID: [REDACTED]

Invoice No.

KA0132

Date

Sep 04 2019

Invoice Due

Sep 04 2019

To

PG-Valemount Constituency
1350 5th Avenue
Prince George, BC, V2L 3L4
Canada

Description	Quantity	Rate	Amount
1/2 Rink Board	1	1000.00	\$ 1000.00
Sub Total			1,000.00
GST (5%)			50.00
Total			\$ 1,050.00
Paid to Date			\$ 0.00
Balance			\$ 1,050.00

[REDACTED]@sprucekings.bc.ca 250-564-1747 www.sprucekings.bc.ca



Powered by
invoicely



PRINCE GEORGE
COUGARS



DATE Sept 9, 2019	INV# 2019-083-IS
VENDOR #	PO #

SOLD TO: Prince George Valemount MLA - Shirley Bond [REDACTED] 1350 - 5th Avenue Prince George, BC V2L 3L4	Phone: 250-612-4181 Fax: 250-612-4188 Email: [REDACTED]@leg.bc.ca
---	--

QUANTITY	ITEM #	DESCRIPTION	AMOUNT	TOTAL
0.5		Media Box Backlit Signage	3,000.00 \$	1,500.00
1		Sponsor Discount	(250.00) \$	(250.00)

Sponsorship Agreement for the 2019/2020 Season

TOTAL \$ **1,250.00**

GST	\$ 62.50
TOTAL	\$ 1,312.50

PAYMENT DUE IN 30 DAYS - AS PER COUGARS AGREEMENT WITH CN CENTRE

REMIT PAYMENT TO: PRINCE GEORGE COUGARS

Thank you.

GST #: [REDACTED]

Account Manager: [REDACTED]

#102 - 2187 Ospika Boulevard South, Prince George, BC V2N 6Z1

Telephone: 250-561-0783 · Fax: 250-561-0743

Email: [REDACTED]@pgcougars.com · Website: pgcougars.com

A MEMBER OF THE WESTERN HOCKEY LEAGUE

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 # 12200

DATE 28/08/2019

DUE DATE 27/09/2019

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
28/08/2019	3x7 Ad in Agricultural Feature in issue August 29, 2019	1	235.00	235.00	GST

SUBTOTAL	235.00
GST @ 5%	11.75
TOTAL	246.75
BALANCE DUE	\$246.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	11.75	235.00

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

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 # 12260

DATE 06/09/2019

DUE DATE 06/10/2019

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
06/09/2019	One Year National Mail Subscription renewing 15 Sep 2019	1	98.00	98.00	GST

UPDATE: If you wish to pay your invoice by PayPal, copy and paste the link below and follow the prompts.

<https://paypal.me/rockymountaingoat>

SUBTOTAL	98.00
GST @ 5%	4.90
TOTAL	102.90
BALANCE DUE	\$102.90

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.90	98.00

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

INVOICE # **642316-0**

INVOICE DATE **07/04/19**

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

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
THANK YOU	[REDACTED] SA	NET 30	PG04	CHARGE	141

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
PRINTING	SPE	50 RELAY FOR LIFE THANK YOU CARDS 4X5.5" COLOR AND B/W DOUBLE SIDED ONTO 80LB COVER JOB #35P214611 Who Called : [REDACTED] PRINTING TAXABLE	DK	1		1	76.600	76.60

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 76.60
PST 5.36
GST/HST 3.83
Total Due 85.79

GST# [REDACTED]

INVOICE # **651691-0**

INVOICE DATE **07/18/19**

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

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
SLP2RL	SKP	LABELS ADDRESS 2RL WHITE	BX	2		2	15.460	30.92

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 30.92

PST 2.16

GST# [REDACTED] GST/HST 1.55

Total Due 34.63



**BRITISH
COLUMBIA**

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]

000023

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2019
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$	

D000023
I0000034
P0000030

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 06/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.88 /EA	11.44	G
7777000300	Flats Mailed	10 EA	2.75 /EA	27.50	G

Subtotal				38.94	
GST/HST # [REDACTED]	5.000	%	38.94	1.95	
Total (CAD)				40.89	

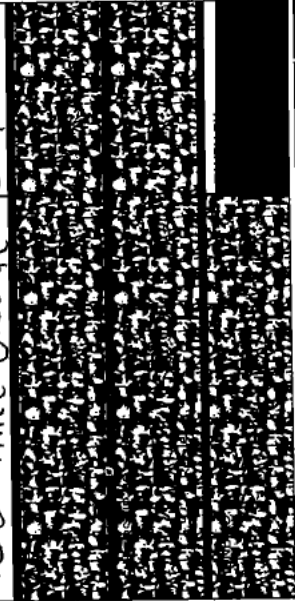
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT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



CUSTOM PLAQUE
LAMINATION SERVICE

727590

WAREHOUSE NO. 158 Prince George
DATE July 22/19



SLIP PRINT RECEIPT

MEMBER #: [REDACTED] 44.99
15635 PLAK 24"X24" 44.99
SUBTOTAL 5.40
TAX 50.39
MasterCard 50.39
CHANGE 0.00

*** TOTAL

H (P)PST 7%

G (G)GST 5%

TOTAL 158.875836

TAXES 5.40

158.875836

QUANTITY	IMAGE SIZE	DESCRIPTION	MODEL	EDGE COLOUR	PAPER MAT COLOUR	DOCUMENT
1	34x16	<input type="checkbox"/> check here if damaged Contemporary Classic Paper Mat White TOTAL NUMBER OF ITEMS SOLD = 1 TAXES = \$ 5.40 LAMINATE: 158.875836	X	X		

SPECIAL INSTRUCTIONS: Ensure white borders are removed please! 15635



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

W8 Member [REDACTED]
15635 PLAK 24"X24" 44.99 GP
SUBTOTAL 44.99
TAX 5.40
*** TOTAL 50.39

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292703-0010012760 H
AUTH #: 059268 2019/07/22 [REDACTED]
Invoice Number: 087276
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$50.39

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 50.39
CHANGE 0.00

H (P)PST 7% 3.15
G (G)GST 5% 2.25
TOTAL NUMBER OF ITEMS SOLD = 1
2019/07/22 [REDACTED] 158.875836
OP#: 36 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Whse:158 Trn:87 Trn:58 OF:36

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

Dairyland Cream	2.65
INT'L CREAMER	3.62
Card 2/\$5.00 Save	-1.12

Sub Total \$5.15

Card \$\$ pts 5

BALANCE DUE **\$5.15**

Debit \$5.15

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 5.15

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 07/17/2019 [REDACTED]

REFERENCE #: 0010011850 H

TERM: 66260637

AUTHOR.# : 158465

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

7-ELEVEN
1588 - 20TH AVENUE
PRINCE GEORGE BC V2L 4B5
2505647119
STORE#: 27874

GST# [REDACTED]
WELCOMETO 20TH AVENUE 7-11

1	Drywrld 10%Crmo473ml	3.19
	SUBTOTAL	3.19
	TOTAL DUE	3.19
	IMPRINT	3.19

May we scan your APP

**** **REPRINT** ****

T#01 OP12 TRN9608 08/23/2019 [REDACTED]

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

INVOICE #: 20303724-2019

INVOICE DATE: 08.26.2019



ORDER: 2182708-2019

BILL TO:

Client number [REDACTED]
 SHIRLEY BOND CONST.OFFICE

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

SHIP TO:

Client number [REDACTED]
 SHIRLEY BOND CONST.OFFICE

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

Order Date MM.DD.YYYY	Client Reference	Internal Reference	Delivered By	Credit Term	Entered By	Your CSM
08.26.2019			PICK-UP	NET 30	[REDACTED]	KRYKLYWYJ, JAY

Order	Ship	BO	K C	Product	Product Description	Format	Price	Taxes 1 - 2	Total
Delivered Items									
1UN	1UN		*	94 20282	TULLYS DEC FRENCH RST X-BOLD K	4 x 24 x 11.5 G	17.25		17.25
1UN	1UN		*	40 19717	VH BREAKFAST BLEND LI KCUP	4 x 24 x 9.5 G	19.50		19.50

2 Products totaling 0 CS & 2 UN Comments

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

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

Legend : BO - Backorder KC - KCup product (* indicates that it applies to the line)

STATEMENT OF ACCOUNT

Current	Due now	+30 days past due	+60 days past due	+90 days past due	+120 days past due	TOTAL
36.75	.00	.00	.00	.00	.00	36.75

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

PMT RCVD

CASH

CHEQUE

AMT: _____

20303724 1/1

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

Subtotal:	36.75
Transport:	.00
GST	.00
PST	.00
Total :	36.75

Currency: CAD

CLIENT SIGNATURE

CLIENT NAME (Printed letters)



**BRITISH
COLUMBIA**

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]

000019

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2019
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 08/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.88 /EA	12.32	G
Subtotal				12.32	
GST/HST # [REDACTED] 5.000 %				12.32	0.62
Total (CAD)				12.94	

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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # **686373-0**

INVOICE DATE **09/10/19**

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

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
LR7C	PEN	REFILL for BL37 BLUE 12/BX	EA	2		2	2.990	5.98
LR7A	PEN	REFILL for BL37 BLACK 12/BX	EA	2		2	2.990	5.98
51440EA	HLR	FIG PAD, LGL, QUAD 4	EA	1		1	3.500	3.50

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 15.46

PST 1.09

GST# [REDACTED] GST/HST .77

Total Due 17.32



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # **687156-0**

INVOICE DATE **09/11/19**

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

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	174		

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
PAPCB11	SPE	COLOUR BOND 8.5 X 11	EA	30		30	.060	1.80
PAPASTB11	SPE	ASTROBRIGHT 8.5 X 11 TEXT	EA	10		10	.080	.80

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 2.60
PST .18
GST# [REDACTED] GST/HST .13
Total Due 2.91



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

RECEIVED

SEP 20 2019

www.mills.ca

INVOICE # 691554-0

INVOICE DATE 09/18/19

ACCOUNT # [REDACTED]

DEPT # [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	141

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
X0711	SPE	LAMINATING LETTER SIZE	EA	1		1	1.400	1.40

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 1.40
 PST .10
 GST/HST .07
 Total Due 1.57

GST# [REDACTED]



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 688597-1

INVOICE DATE 09/24/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

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	PGCD	CHARGE	105

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
PC527C	GMX	REPORT COVER 4.5MIL CLR 100BX REF.NO=37119-30	BX	1		1	44.990	44.99

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 44.99
 PST 3.15
 GST# [REDACTED] GST/HST 2.25
Total Due 50.39

REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time



JUN 05, 2019

Purchase Date/Time: [Redacted] Jun 05, 2019
Total Due: \$3.00 Rate: Hourly (\$1 per Hour)
Total Paid: \$3.00 Pmt Type: Cash
Ticket #: 00002956
ID #: 300009170018
Attending: [Redacted]
Arch No: [Redacted]

RECEIPT

Expiration Date/Time: [Redacted] Jun 05, 2019
Purchase Date/Time: [Redacted] Jun 05, 2019
Total Due: \$3.00 Rate: Hourly (\$1 per Hour)
Total Paid: \$3.00 Pmt Type: Cash
Ticket #: 00002956
Attending: [Redacted]
Arch No: [Redacted]

Constituency Assistant Mileage Reimbursement Form

MLA	Bond, Shirley MLA	Rate Per Kilometer	\$0.55
Expense Account	Shirley MLA [REDACTED] - In-Constituency Staff Travel	For Period	From 6/3/19 to 8/20/19
Payee Name	[REDACTED] <i>Last Name, First Name</i>	Total Kilometers	573.50
Payee Address	[REDACTED]	Total Reimbursement	\$315.43
Invoice Number	MI-082019-DT		

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 3, 2019	constit office 1350-5th ave	Royal Lepage, Big White, CNC, E	pick up donation for Relay for Life	12 \$	6.38
June 3, 2019	constit office 1350-5th ave	Mike Morris central str/10th ave	meeting with Charlotte Groot	7 \$	3.85
June 3, 2019	constit office 1350-5th ave	Canadian Cancer Native Friendship	drop of donations meeting with Constituents/ drop or	3 \$	1.65
June 5, 2019	constit office 1350-5th ave	centre/Canadian Cancer	cheques	5 \$	2.75
June 6, 2019	constit office 1350-5th ave	CN Centre 22nd ave	Announcement Meeting with Lheidli Tennen	10 \$	5.39
June 17, 2019	constit office 1350-5th ave	Shelly Band office Goat Radio Ferry Ave/ Mike s	Chief/council	42 \$	23.10
June 19, 2019	constit office 1350-5th ave	office/	Taping for Ads, Variety / meetings	14 \$	7.92
June 21, 2019	constit office 1350-5th ave	Lheidli Tennen Park/ Brewery	National Indegous Day/Ribfest	13 \$	6.99
July 23, 2019	constit office 1350-5th ave	Aberdeen Glen Golf Course	United Way fundraiser	21 \$	11.55
July 23, 2019	constit office 1350-5th ave	7849 Queens cres	Seniors Garden Party	19 \$	10.45
August 20, 2019	constit office 1350-5th ave	McBride Village	Forestry Meeting	428 \$	235.40
				\$	-
				\$	-
				\$	-
				\$	-
				574	\$315.43

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Your TELUS Mobility Bill

June 14, 2019



MLA PRINCE GEORGE-VALMOUNT

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

Savings
this month **\$0.88**

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$62.09	
New charges	
Mobile services	\$58.49
GST / HST	\$2.92
PST	\$4.10
Total new charges	\$65.51
Total due	\$65.51

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 6950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	--

Blue Jewel Curbside Recycling1424 PIGOTT PL.
PRINCE RUPERT, BC V8J 2E5**INVOICE**Invoice No.: 190276
Date: 30 Jun, 2019
Page: 1**Sold To:**Constituency Office, The Prince George Valemount
ATTEN: Accounts Payable
1350 5th Avenue
Prince George, BC V2L 3L4**Ship To:**Constituency Office, The Prince George Valemount
ATTEN: Accounts Payable
1350 5th Avenue
Prince George, BC V2L 3L4

Business No.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
	1		April 1st	G	26.50	26.50
	1		May 6th	G	26.50	26.50
	1		June 3rd	G	26.50	26.50
			Subtotal:			79.50
			G - GST 5%			
			GST			3.99
Blue Jewel Curbside Recycling GST: [REDACTED]						
Comments Payment is due upon receipt of this invoice.				Freight		0.00
				Total Amount		83.49



INVOICE

Curtis-Elite Security Ltd.

751 Brunswick Street
Prince George, BC V2L 5J1
Phone (250) 614-8000
Fax (250) 564-0100

Invoice Number

403239

Sale Date

7/01/19

Due Date

7/01/19

GST

PRINCE GEORGE - VALEMOUNT
CONSTITUENCY OFFICE
1350 5TH AVE
PRINCE GEORGE, BC V2L 3L4

Description	Qty	Price	Net	Tax	Total
CSID: PGE796					
Alarm Commercial Monthly Monitoring	3	\$33.95	\$101.85	\$5.09	\$106.94
For: YACK INVESTMENTS INC - SHIRLEY BOND PRINCE GEORGE at 1350 5TH AVE PRINCE GEORGE, BC V2L 3L4 Period Covered: 07/01/2019 to 09/30/2019 inclusive.					
CSID: PGE796					
Alarm Commercial Monthly Monitoring	49	\$1.12	\$54.88	\$2.74	\$57.62
For The Period 5/13/19 To 6/30/19 Inclusive					

	Local	\$0.00
	GST	\$7.83

TOTALS	\$156.73	\$7.83	\$164.56
---------------	-----------------	---------------	-----------------

**"Interested in Going Green" - Curtis-Elite Security Now Offers E-Invoicing .
Help Us Help The Environment. Please Call Or Email Us To Sign Up Today.**



Your TELUS Mobility Bill

July 14, 2019



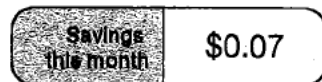
MLA PRINCE GEORGE-VALMOUNT

Account number [REDACTED]

Bill number: [REDACTED]

RECEIVED

JUL 22 2019



Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$65.51

New charges

Mobile services	\$55.61
GST / HST	\$2.78
PST	\$3.89
Total new charges	\$62.28

Total due.....\$62.28



Your TELUS Mobility Bill

August 14, 2019



MLA PRINCE GEORGE-VALMOUNT

Account number

Bill number:



Savings this month	\$0.01
-----------------------	--------

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$62.28

New charges

Mobile services	\$55.04	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.64

Total due.....\$61.64

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 3C3



Your TELUS Mobility Bill

September 14, 2019



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]



Account summary

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

This reflects payments of \$61.64

New charges

Mobile services	\$55.17
GST / HST	\$2.76
PST	\$3.86

Total new charges\$61.79

Total due.....\$61.79

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
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