

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Bond, Shirley

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,026.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$208.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,235.27</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-



Prince George
651 Central Street West
Prince George, British Columbia V2M3C6
250-563-9880
pg@rockychoc.com
[REDACTED]
62837dca3f46902ccd546674

CUSTOMER RECEIPT

Receipt No: 12797029802
Associate: [REDACTED]
Date/Time: 12/1/2022 [REDACTED]
Till: S92POSA
Customer: shirley bond

Qty	Description	Price	Extended
1	PYP Celebrate!	16.00	\$16.00

1 Unit(s) Item Total: \$16.00
 British Columbia PST: \$0.00
 Canada GST: \$0.80

Total: \$16.80

MasterCard: \$16.80
ACCT #: XXXX-XXXX-XXXX [REDACTED]

Loyalty Rewards Points Earned: [REDACTED]
Loyalty Rewards Points Balance: [REDACTED]

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3651

6565 SOUTHRIDGE AVE

PRINCE GEORGE, BC

V2N 6Z4

250-906-3203

SI# 03651 OP# 009080 TE# 80 TR# 02225
XMAS PLANT 779569298670 \$21.97 E

SUBTOTAL \$21.97

GST 5.0000 % \$1.10

PST 7.0000 % \$1.54

TOTAL \$24.61

VISA TEND \$24.61

CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED] RF 1

\$24.61 TOTAL PURCHASE

APPROVAL # 099927

KRN # 001001159

TRANS ID - 382334716125447



Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3651
6565 SOUTHRIDGE AVENUE
PRINCE GEORGE, BC
V2N 6Z4

250-906-3203

ST# 03651 OP# 006860 TE# 92 TR# 00578
POG DARK 006800039368
40 AT \$3.98

	\$159.20	J
SUBTOTAL	\$159.20	
GST 5.0000%	\$7.96	
TOTAL	\$167.16	
VISA TEND	\$167.16	

VISA CREDIT **** * RF 1
APPROVAL # 062150
REF # 001001171
TRANS ID - 302334711406900
AID A0000000031010
TC OB3EAF37BFAF2BCB
TERMINAL # WMTKPO10377
*NO SIGNATURE REQUIRED

11/30/22

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Bond, Shirley

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$9,561.85
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,190.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,751.95</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

INVOICE



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

www.94.thegoatrock.ca

Billing Address:

Dorothy Titchener 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	Currency
374452-1	10/02/22	October 2022	09/26/22 - 09/30/22	CAD

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

Advertiser	Product	Estimate #
Mla [REDACTED] Shirley Bond	Truth & Reconciliation Day	

Flight Dates	Order #	Alt Order #
09/26/22 - 09/30/22	374452	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/26/22	09/30/22	Truth & Reconciliation		--WTF--	:30	14	\$17.86	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/26/22 10/02/22 --WTF-- 14 \$17.86										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	94.3	W	09/28/22	8:41 AM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
5	94.3	W	09/28/22	10:52 AM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
12	94.3	W	09/28/22	11:51 AM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
11	94.3	Th	09/29/22	7:44 AM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
13	94.3	Th	09/29/22	9:18 AM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
7	94.3	Th	09/29/22	4:49 PM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
4	94.3	Th	09/29/22	5:39 PM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
8	94.3	Th	09/29/22	6:36 PM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
2	94.3	F	09/30/22	6:27 AM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
14	94.3	F	09/30/22	7:53 AM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
3	94.3	F	09/30/22	10:21 AM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
9	94.3	F	09/30/22	11:39 AM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
10	94.3	F	09/30/22	2:23 PM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
1	94.3	F	09/30/22	5:53 PM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM

Total Spots 14

Payment Terms 30 Days

	<u>Total</u>	\$250.04
GST(5%)	5.0%	\$12.50
	<u>Invoice Total</u>	\$262.54

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

INVOICE



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

www.97.countryfm.ca

Billing Address:

Dorothy Titchener C/O
Ma 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	Currency
374453-1	10/02/22	October 2022	09/26/22 - 09/30/22	CAD

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

Advertiser	Product	Estimate #
Ma [REDACTED] Shirley Bond	Truth & Reconciliation Day	

Flight Dates	Order #	Alt Order #
09/26/22 - 09/30/22	374453	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/26/22	09/30/22	Truth & Reconciliation		--WTF--	:30	14	\$17.86	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/26/22	10/02/22	--WTF--	14	\$17.86				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	97.3	W	09/28/22	8:22 AM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
12	97.3	W	09/28/22	1:42 PM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
6	97.3	W	09/28/22	4:42 PM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
11	97.3	Th	09/29/22	6:42 AM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
13	97.3	Th	09/29/22	7:52 AM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
8	97.3	Th	09/29/22	9:49 AM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
7	97.3	Th	09/29/22	5:53 PM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
4	97.3	Th	09/29/22	6:50 PM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
9	97.3	F	09/30/22	7:21 AM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
3	97.3	F	09/30/22	10:35 AM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
14	97.3	F	09/30/22	11:49 AM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
1	97.3	F	09/30/22	1:19 PM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
10	97.3	F	09/30/22	2:51 PM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM
2	97.3	F	09/30/22	6:51 PM	Truth & Reconciliation		:30	MLASB-22-05	\$17.86	NM

Total Spots **14**

Payment Terms 30 Days

<u>Total</u>	\$250.04
GST(5%) [REDACTED]	\$12.50
<u>Invoice Total</u>	\$262.54

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

DEL Communications Inc.

Invoice

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Date	Invoice #
2022-05-30	78441

Invoice To

MLA Shirley Bond / MLA Mike Morris
1350 - 5th Avenue
Prince George, BC V2L 3L4
Attn: [REDACTED]

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

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

Description	Amount
Resource Connector North Dir 23 - 1/2 page - Color	400.00
GST On Sales	20.00
MLA Share = \$210.00	
GST/HST No. [REDACTED]	

	Total	\$420.00
PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.	Payments/Credits	\$0.00
	Balance Due	\$420.00

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

RECEIVED

SEP 23 2022

Invoice

Date	Invoice #
2022-06-14	78618

Invoice To

MLA Shirley Bond / MLA Mike Morris
1350 - 5th Avenue
Prince George, BC V2L 3L4
Attn: [REDACTED]

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

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

Description	Amount
NRCA Directory 2022 - 1/2 page	514.30
GST On Sales	25.72
MLA Share = \$270.01	
GST/HST No. [REDACTED]	
Total \$540.02	
PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.	Payments/Credits \$0.00
	Balance Due \$540.02

DEL Communications Inc.

300 - 6 Roslyn Rd
 Winnipeg, MB R3L 0G5

RECEIVED

SEP 21 2022

Invoice

Date	Invoice #
2022-09-13	79537

Invoice To

MLA Shirley Bond / MLA Mike Morris
 1350 - 5th Avenue
 Prince George, BC V2L 3L4
 Attn: [REDACTED]

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

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

Description	Amount
NRCA NorthWorks Magazine 2022 - 1/2 Page - Color	600.00
MLA Shirley Bond - Prince George / Valemont - 300.00	
MLA Mike Morris - Prince George/ Mackenzie - 300.00	
GST On Sales	30.00
MLA Share = \$315.00	
GST/HST No: [REDACTED]	
Total \$630.00	
Payments/Credits \$0.00	
Balance Due \$630.00	

PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.

Minit Media Ltd
PO Box 23035
Prince George BC V2N 6Z2
250-552-9148
minitmedia@shaw.ca
GST/HST Registration No.: [REDACTED]
[REDACTED]

MINITMEDIA

INVOICE

BILL TO
MLA Shirley Bond
1350 - 5th Avenue
Prince George B.C. V2L
3L4

INVOICE # 4901
DATE 28-09-2022
DUE DATE 28-10-2022
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page September 22 Truth and Reconciliation Day Ad (Shared with MLA Mike Morris) \$200 and Shared At \$100 For Each MLA	1	100.00	GST	100.00
SUBTOTAL				100.00
GST @ 5%				5.00
TOTAL				105.00
BALANCE DUE				\$105.00

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 21
Valemount BC V0E2Z0
+1 2505664606
billingrmg@gmail.com
Business Number [REDACTED]



INVOICE

BILL TO

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

INVOICE # 17669
DATE 07/10/2022
DUE DATE 06/11/2022
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Ad appearing in issue Oct 6 2022 Fire Prevention Week Ad 2x4	1	120.00	120.00	GST

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

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
BALANCE DUE	\$126.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	6.00	120.00

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



CKKN-FM
Pattison Media Ltd.
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Canada
Main: (250) 564-8861
Billing: (250) 960-1379

Billing Address:

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

Send Payment To:

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

Property	CKKN-FM		
Invoice #	436918-1	Order #	436918
Invoice Date	09/25/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/05/22	Flight Dates	09/01/22 - 09/05/22
Advertiser	Shirley Bond - MLA		
Product	Labour Day 2022		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/01/22	09/05/22	M-Su 6a-10a	6a-10a	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Th	09/01/22	6:41 AM	M-Su 6a-10a	6a-10a	:28	SB-Labour Day	\$34.00 NM
2	CKKN	F	09/02/22	7:36 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day	\$34.00 NM
3	CKKN	Sa	09/03/22	7:52 AM	M-Su 6a-10a	6a-10a	:28	SB-Labour Day	\$34.00 NM
4	CKKN	Su	09/04/22	8:36 AM	M-Su 6a-10a	6a-10a	:28	SB-Labour Day	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	09/05/22	9:51 AM	M-Su 6a-10a	6a-10a	:28	SB-Labour Day	\$34.00 NM
2	09/01/22	09/05/22	M-Su 10a-3p	10a-3p	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Th	09/01/22	11:35 AM	M-Su 10a-3p	10a-3p	:28	SB-Labour Day	\$34.00 NM
2	CKKN	F	09/02/22	10:50 AM	M-Su 10a-3p	10a-3p	:30	SB-Labour Day	\$34.00 NM
3	CKKN	Sa	09/03/22	1:41 PM	M-Su 10a-3p	10a-3p	:28	SB-Labour Day	\$34.00 NM
4	CKKN	Su	09/04/22	10:31 AM	M-Su 10a-3p	10a-3p	:28	SB-Labour Day	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	09/05/22	2:50 PM	M-Su 10a-3p	10a-3p	:28	SB-Labour Day	\$34.00 NM
3	09/01/22	09/05/22	M-Su 3p-7p	3p-7p	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Th	09/01/22	6:29 PM	M-Su 3p-7p	3p-7p	:28	SB-Labour Day	\$34.00 NM
2	CKKN	F	09/02/22	4:50 PM	M-Su 3p-7p	3p-7p	:30	SB-Labour Day	\$34.00 NM
3	CKKN	Sa	09/03/22	6:50 PM	M-Su 3p-7p	3p-7p	:28	SB-Labour Day	\$34.00 NM

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

Invoice #	436918-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/05/22
Advertiser	Shirley Bond - MLA		
Product	Labour Day 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																				
3	09/01/22	09/05/22	M-Su 3p-7p	3p-7p	1--1111	:30	5	\$34.00	NM																																																																																																																																				
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>CKKN</td> <td>Su</td> <td>09/04/22</td> <td>3:49 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Labour Day</td> <td>\$34.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>09/05/22</td> <td>09/11/22</td> <td>1-----</td> <td></td> <td>1</td> <td>\$34.00</td> <td></td> <td></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CKKN	Su	09/04/22	3:49 PM	M-Su 3p-7p	3p-7p	:28	SB-Labour Day	\$34.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						09/05/22	09/11/22	1-----		1	\$34.00																																																																																										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																			
4	CKKN	Su	09/04/22	3:49 PM	M-Su 3p-7p	3p-7p	:28	SB-Labour Day	\$34.00	NM																																																																																																																																			
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Total Spots 30

Terms 30 Days

<u>Net Total</u>	\$680.00
GST # [REDACTED] 5.0%	\$34.00
<u>Amount Due</u>	\$714.00
<u>Invoice Balance as of 09/26/22 11:25:38 AM PT</u>	\$714.00

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

INVOICE



CKDV-FM
Pattison Media Ltd.
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Canada
Main: (250) 564-8861
Billing: (250) 960-1379

Billing Address:

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

Send Payment To:

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

Property	CKDV-FM		
Invoice #	436914-1	Order #	436914
Invoice Date	09/25/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/05/22	Flight Dates	09/01/22 - 09/05/22
Advertiser	Shirley Bond - MLA		
Product	Labour Day 2022		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/01/22	09/05/22	M-Su 6a-10a	6a-10a	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Th	09/01/22	6:56 AM	M-Su 6a-10a	6a-10a	:28	SB-Labour Day	\$34.00 NM
2	CKDV	F	09/02/22	9:51 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day	\$34.00 NM
3	CKDV	Sa	09/03/22	7:48 AM	M-Su 6a-10a	6a-10a	:28	SB-Labour Day	\$34.00 NM
4	CKDV	Su	09/04/22	7:23 AM	M-Su 6a-10a	6a-10a	:28	SB-Labour Day	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	M	09/05/22	6:24 AM	M-Su 6a-10a	6a-10a	:28	SB-Labour Day	\$34.00 NM
2	09/01/22	09/05/22	M-Su 10a-3p	10a-3p	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 ---1111 4 \$34.00									
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1	CKDV	Th	09/01/22	11:22 AM	M-Su 10a-3p	10a-3p	:28	SB-Labour Day	\$34.00 NM
2	CKDV	F	09/02/22	1:21 PM	M-Su 10a-3p	10a-3p	:30	SB-Labour Day	\$34.00 NM
3	CKDV	Sa	09/03/22	2:50 PM	M-Su 10a-3p	10a-3p	:28	SB-Labour Day	\$34.00 NM
4	CKDV	Su	09/04/22	2:28 PM	M-Su 10a-3p	10a-3p	:28	SB-Labour Day	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	M	09/05/22	1:40 PM	M-Su 10a-3p	10a-3p	:28	SB-Labour Day	\$34.00 NM
3	09/01/22	09/05/22	M-Su 3p-7p	3p-7p	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 ---1111 4 \$34.00									
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3	CKDV	Sa	09/03/22	4:21 PM	M-Su 3p-7p	3p-7p	:28	SB-Labour Day	\$34.00 NM

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INVOICE



Send Payment To:

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

Invoice #	436914-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/05/22
Advertiser	Shirley Bond - MLA		
Product	Labour Day 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																
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Total Spots 30

Terms 30 Days

<u>Net Total</u>	\$680.00
GST # [REDACTED] 5.0%	\$34.00
<u>Amount Due</u>	\$714.00
<u>Invoice Balance as of 09/26/22 11:25:37 AM PT</u>	\$714.00

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

Minit Media Ltd
PO Box 23035
Prince George BC V2N 6Z2
250-552-9148
minitmedia@shaw.ca
GST/HST Registration No.: [REDACTED]

MINITMEDIA

INVOICE

BILL TO
MLA Shirley Bond
1350 - 5th Avenue
Prince George B.C. V2L
3L4

INVOICE # 4979
DATE 07-11-2022
DUE DATE 07-12-2022
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page November 3 Remembrance Day Ad (Shared with MLA Mike Morris) \$200 and Shared At \$100 For Each MLA	1	100.00	GST	100.00

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00
BALANCE DUE	\$105.00

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 21
Valemount BC V0E2Z0
+1 2505664606
billingrmg@gmail.com
Business Number [REDACTED]



INVOICE

BILL TO

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

INVOICE # 17868

DATE 04/11/2022

DUE DATE 04/12/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Ad appearing in issue Nov 3 2022 Remembrance Day Ad 2x4	1	120.00	120.00	GST

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

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
BALANCE DUE	\$126.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	6.00	120.00

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

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 339109
 Campaign: Industry & Trades
 PO Number:

Invoice No: PGC224628
 Invoice Date: 10/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Shirley Bond Mla
 ATTN: ACCOUNT PAYABLE
 1350 Fifth Avenue
 Prince George, BC V2L 3L4
 Account No:

Advertiser

Mike Morris/Mla Pg-Mackenzie
 Brand: Mike Morris/Mla Pg-Mackenzie
 Unit 102 - 1023 Central Street West
 Prince George, BC V2M 3C9
 Account No:

Please Remit Payment To

Prince George Citizen
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	700.00
Adjustments	-175.00
Gross Amount	525.00
Agency	0.00
Net Amount	525.00
Co-Op Share: 50.00%	262.50
Invoice Tax Amount: GST Collected (Fed Tax)	13.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 275.63
Payment Due Date	11/30/2022

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Industry & Trades (PGC)	Oct 27, 2022		1/4 Page Vertical	mikeshirleyindOct	PGC_SUP3_1/4 Page Vertical (3.66x4.83)	---	700.00	525.00	525.00
-- ADJUSTMENT --								Custom Rate Override	-175.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001404/2022/20221027/PGC001404-ZZZZNE-20221027-A007.pdf								

Invoice No.	Invoice Date	Amount
PGC224628	10/31/2022	275.63

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:

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	Currency
377238-1	11/13/22	November 2022	10/31/22 - 11/11/22	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Remembrance Day. 2022	

Flight Dates	Order #	Alt Order #
11/07/22 - 11/13/22	377238	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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Total Spots 18

Payment Terms 30 Days

	<u>Total</u>	\$252.00
GST(5%)	5.0%	\$12.60
	<u>Invoice Total</u>	\$264.60

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

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:

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	Currency
377233-1	11/13/22	November 2022	10/31/22 - 11/11/22	CAD

Property	Account Executive	Sales Office	Sales Region
CIRX-FM		Prince George	Local

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Remembrance Day. 2022	

Flight Dates	Order #	Alt Order #
11/07/22 - 11/13/22	377233	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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Total Spots 18

Payment Terms 30 Days

	<u>Total</u>	\$252.00
GST(5%)	5.0%	\$12.60
	<u>Invoice Total</u>	\$264.60

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



DATE: 2022-11-10	INV# 2022-348-KP
VENDOR #	PO #

SOLD TO:	Shirley Bond, MLA for Prince George - Valemount	Phone:	██████████
	██████████	Fax:	
Account#	Prince George, BC	Email:	

QUANTITY	ITEM #	DESCRIPTION	AMOUNT	TOTAL
1		Community Hero's Night Advertising Package November 12th, 2022	\$256.61	\$ 256.61

TOTAL \$ **256.61**

GST	\$	13.39
Tickets North Fee	\$	30.00
TOTAL	\$	300.00

PAYMENT DUE IN 30 DAYS - AS PER COUGARS AGREEMENT WITH CN CENTRE
REMIT PAYMENT TO: PRINCE GEORGE COUGARS *Thank you.*

GST #: ██████████

Account Manager: **KEVIN PATENAUDE**

#102 - 2187 Ospika Boulevard South, Prince George, BC V2N 6Z1
 Telephone: 250-596-9964 · Fax: 250-561-0743
 Email: parker.florell@pgcougars.com · Website: pgcougars.com

A MEMBER OF THE WESTERN HOCKEY LEAGUE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
369384-2	08/07/22	August 2022	08/01/22 - 08/01/22	CAD

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

Advertiser	Product	Estimate #
Mia Hon. Shirley Bond	2022 Canada Day + BC Day	

Flight Dates	Order #	Alt Order #
06/27/22 - 08/07/22	369384	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

PAST DUE

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																	
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Total Spots 6

Payment Terms 30 Days

	<u>Total</u>	\$114.00
GST(5%)	5.0%	\$5.70
	<u>Invoice Total</u>	\$119.70

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

RECEIVED

DEC 05 2022

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 344728
 Campaign: Remembrance Day
 PO Number:

Invoice No: PGC235117
 Invoice Date: 11/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Shirley Bond Mla
 ATTN: SHIRLEY BOND
 1350 Fifth Avenue
 Prince George, BC V2L 3L4
 Account No:

Advertiser

Mike Morris/Mla Pg-Mackenzie
 Brand: Mike Morris/Mla Pg-Mackenzie
 Unit 102 - 1023 Central Street West
 Prince George, BC V2M 3C9
 Account No:

Please Remit Payment To

Prince George Citizen
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-575.50
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Co-Op Share: 50.00%	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.98
Payment Due Date	12/30/2022

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Nov 10, 2022		1/4 Page Vertical (Colour)	Mike2022Remembrance	1/4 Page Vertical (4.85x6)	---	874.50	299.00	299.00
--- ADJUSTMENT ---								Custom Rate Override	-575.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2022/20221110/PGC001100-ZZZZNE-20221110-A014.pdf								

Invoice No.	Invoice Date	Amount
PGC235117	11/30/2022	156.98



INVOICE

PATTISON OUTDOOR ADVERTISING LP
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 PREPAYMENT *****
PRINCE GEORGE, BC
V2L 3L4,

Customer Number: [REDACTED]
Invoice Number: 40/11139759
Invoice Date: 12/19/2022
Due Date: DUE UPON RECEIPT
Contract Number: VNPLG265263A
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	12/19/2022 1/1/2023	1	\$250.00
Tax	GST (AR) 5% # [REDACTED]		\$12.50

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

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

Total Amount Due: \$262.50
GST# [REDACTED]

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



Customer Number: [REDACTED]	Invoice Number: 40/11139759	Invoice Date: 12/19/2022	Remittance Amount: \$262.50	Total Amount Remitted \$
---------------------------------------	---------------------------------------	------------------------------------	---------------------------------------	------------------------------------

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

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

INVOICE

R.D. OF FRASER-FORT GEORGE

155 - GEORGE STREET

PRINCE GEORGE, BC - V2L 1P8

Phone: (250) 960-4400

Fax: (250) 563-7848



Customer Number : [REDACTED]
Invoice Number : 11973
Invoice Date : 05-Dec-2022
Customer P.O. No. :
Due Date : 04-Jan-2023

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

RECEIVED

DEC 15 2022
12

Product	Description	Quantity	Unit Price	Amount
MISC	MISCELLANEOUS 2023 RVRC ARENA BOARD ADVERTISING	1.0000	200.0000	\$200.00

GST Registration Number : [REDACTED]

Total Gross	\$200.00
GST	\$10.00
Total Invoice	\$210.00

Please return this portion with your payment

Customer Number : [REDACTED]
Customer Name : BOND, SHIRLEY
1350 5TH AVENUE
PRINCE GEORGE BC V2L 3L4

Invoice Number : [REDACTED]
Invoice Date : 05-Dec-2022
Invoice Amount : \$210.00
Amount Paid :

R.D. OF FRASER-FORT GEORGE
155 - GEORGE STREET
PRINCE GEORGE, BC - V2L 1P8

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 21
Valemount BC V0E2Z0
+1 2505664606
billingrmg@gmail.com
Business Number [REDACTED]



INVOICE

BILL TO

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

INVOICE # 18106

DATE 09/12/2022

DUE DATE 08/01/2023

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Ad appearing in issue Dec 8 2022 Christmas Ad 2x4	1	120.00	120.00	GST

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

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
BALANCE DUE	\$126.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	6.00	120.00

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Bond, Shirley

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,172.96
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,886.46</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,059.42</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



INVOICE

Reference Nbr.: 128939
 Date: 28-Sep-2022
 Due Date: 28-Oct-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:
 Shirley Bond, MLA
 P.G. - Valemount
 1350 - 5th Avenue
 Prince George BC V2L 3L4
 Canada

SHIP TO:
 Shirley Bond, MLA
 P.G. - Valemount
 1350 - 5th Avenue
 Prince George BC V2L 3L4
 Canada

CUSTOMER REF. NBR.	TERMS	CONTACT	SALESPERSON		
[REDACTED]	Net 30	[REDACTED]	[REDACTED]		
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
SO	0047853		088928	Conrad	
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	BLIA30C81B: Planner Notepro Blk 11X8.5 Und	3	Each	33.99	101.97 GP

NOTE 1:

Sales Total:	101.97
GST (5%):	5.10
PST (7%):	7.14

NOTE 2:

Total (CAD):	114.21
Credit Card Auth #:	

Sales Invoice

Number: SI-22020
Reference: 39260
Issued: 11/10/2022
Due: 12/10/2022

Deliver To
1350 - 5th Ave
Princ3 George BC V2L 3L4



Shirley Bond(PG/Valmount Riding Association)

██████████
1350 - 5th Ave
Princ3 George BC V2L 3L4

Speedee Printing Solutions Ltd
795 -3rd Avenue
Prince George BC V2L 3C6
Canada
2505638291
ar@speedeesolutions.ca

GST/HST ██████████

Item	Qty	Price/Rate	Sales Tax	Amount
1000 - Christmas Cards 2022	1.00	819.44	GST 5.00% PST 7.00%	819.44

Comments

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

Subtotal 819.44

GST 5.00% 40.97
PST 7.00% 57.36

Invoice Total 917.77

Total to Pay \$917.77

Terms and Conditions

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



INVOICE

Reference Nbr.: 130937
 Date: 03-Oct-2022
 Due Date: 02-Nov-2022
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 1111 Clark Drive
 Vancouver, BC, V5L 3K5

BILL TO:

Shirley Bond, MLA
 P.G. - Valemount
 1350 - 5th Avenue
 Prince George BC V2L 3L4
 Canada

SHIP TO:

Shirley Bond, MLA
 P.G. - Valemount
 1350 - 5th Avenue
 Prince George BC V2L 3L4
 Canada

CUSTOMER REF. NBR.	TERMS	CONTACT	SALESPERSON		
[REDACTED]	Net 30	[REDACTED]	[REDACTED]		
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
SO	0047853		090323	Conrad	
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	BLIA30C81B: Planner Notepro Blk 11X8.5 Und	1	Each	33.99	33.99 GP

NOTE 1:

Sales Total: 33.99
 [REDACTED] GST (5%): 1.70
 [REDACTED] PST (7%): 2.38

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 38.07

Credit Card Auth #:



BRITISH COLUMBIA

RECEIVED

OCT 17 2022

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]

000012

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

Invoice	
Document Number	Date
95102962	30-Sep-2022
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 # 95102962 Bill To [REDACTED] Invoice Date 2022.09.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G

Subtotal				12.87	
GST/HST # [REDACTED]	5.000 %		12.87	0.64	
Total (CAD)				13.51	

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.

Culligan
 521 1st Avenue
 Prince George BC V2L2Y2
 250-563-4458
 office@culliganprincegeorge.ca
 GST/HST Registration No. [REDACTED]

Invoice

BILL TO
Bond, Shirley MLA Shirley Bond, MLA 1350 - 5th Ave. Prince George BC

SHIP TO
Bond, Shirley MLA Shirley Bond, MLA 1350 - 5th Ave. Prince George BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31290	05/12/2022	\$45.30	04/01/2023	Net 30	

TRACKING NO.
 75237

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Bottled Water DELIVERED	Bottled water Delivered 18.9 L	E	4	9.50	38.00
Delivery/fuel charge	Delivery Charge	Z	1	7.30	7.30

SUBTOTAL	45.30
HST @ 0%	0.00
TOTAL	45.30
BALANCE DUE	\$45.30


TAX SUMMARY

RATE	TAX	NET
HST @ 0%	0.00	7.30

COSTCO

WHOLESALE

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

2U Member [REDACTED]
7 @ 88.20
8882020 STAMPS 2020 617.40 G
SUBTOTAL 617.40
TAX 30.87
**** TOTAL  [REDACTED] 648.27

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015930 C
AUTH #: 8284Z 2022/11/30 [REDACTED]
Invoice Number: 008593
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$648.27



**BRITISH
COLUMBIA**

RECEIVED

DEC 15 2022

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]

000008

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

Invoice	
Document Number	Date
95137650	30-Nov-2022
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 # 95137650 Bill To [REDACTED] Invoice Date 2022.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	50 EA	0.95 /EA	47.50	G
7777000300	Flats Mailed	19 EA	2.98 /EA	56.62	G

Subtotal				104.12	
GST/HST # [REDACTED]	5.000 %		104.12	5.21	
Total (CAD)				109.33	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Bond, Shirley

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,197.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,101.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,298.90</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Bond, Shirley MLA

Date (YYYY/MM/DD): 29-Sep-22

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT):

Invoice # 092922-DT

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Sept 27/22 Breakfast & Dinner Per diem	3485 - In-Constituency Staff Travel	\$ 48.50
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

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

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

Revised Sep. 16, 2021



Constituency Assistant Mileage Reimbursement Form

MLA	Bond, Shirley MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	█ Last Name, First Name
Payee Address	█

Rate Per Kilometer	\$0.55
For Period	From 9/27/22 to 9/27/22
Total Kilometers	616.00
Total Reimbursement	\$338.80

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 27, 2022	Prince George, BC	Valemount	Attending Senior Fair and Senior Round Table and open house	616 \$	338.80
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				616	\$338.80

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.

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/27/2022	ROOM	Auto Posted Rate: CG2		214	\$185.00		\$185.00
9/27/2022	RM GST	Auto Posted Rate: CG2		214	\$9.25		\$194.25
9/27/2022	RM PST	Auto Posted Rate: CG2		214	\$14.80		\$209.05
9/27/2022	TOURISM TX	Auto Posted Rate: CG2		214	\$3.70		\$212.75
9/28/2022	VS			214		\$212.75	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$0.00

Account:

[REDACTED]

Approval Code:

Account Holder:

Approval Amount:

(\$212.75)

[REDACTED]

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance	
9/27/2022	ROOM	Auto Posted Rate: CG2			\$185.00		\$185.00	
9/27/2022	RM GST	Auto Posted Rate: CG2			\$9.25		\$194.25	
9/27/2022	RM PST	Auto Posted Rate: CG2			\$14.80		\$209.05	
9/27/2022	TOURISM TX	Auto Posted Rate: CG2			\$3.70		\$212.75	
9/28/2022	VS					\$212.75	\$0.00	
Balance								\$0.00

Credit Card Payment

Payment Type:

Credit Card

Amount Paid:

\$0.00

Account:

Approval Code:

Account Holder:

Approval Amount:

(\$212.75)

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

GST #



Constituency Assistant Mileage Reimbursement Form

MLA	Bond, Shirley MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██████████ Prince George, BC

Rate Per Kilometer	\$0.55
For Period	From 6/2/22 to 7/19/22
Total Kilometers	524.50
Total Reimbursement	\$288.48

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 2, 2022	1350 5th ave	UNBC	Announcement	16 \$	8.80
June 5, 2022	1350 5th ave	Saveon, City Hall, Chateau	cupcakes/seniors deliver	37 \$	20.35
June 8, 2022	1350 5th ave	Airport	greet new Ukraine arrivals planter at Van Roode /drop off Shirley	32 \$	17.60
June 9, 2022	██████████	Van Roode and Airport	at Airport already at airport when flight canceled	62 \$	33.83
June 16, 2022	██████████	Airport	to pick up Shirley,	32 \$	17.60
June 17, 2022	██████████	Airport	pick up Shirley	32 \$	17.60
June 20, 2022	██████████	Airport	drop of Shirley	34 \$	18.70
June 22, 2022	██████████	Airport	pick up Shirley	32 \$	17.60
June 23, 2022	1350 5th ave	Mike Morris office	meetings	10 \$	5.50
June 24, 2022	1350 5th Ave	Radio Stations 101.3/97.3	taping for Canada messages Back County Horseman/ALS Walk/	16 \$	8.80
June 26, 2022	██████████	CN Centre,	Grandmother Golf	45 \$	24.75
July 18, 2022	1350 5th ave	Prestige/Cluculz Lake	Commonwealth event	133 \$	73.15
July 19, 2022	1350 5th ave	Aberden Golf Course	Commonwealth event/hospice	44 \$	24.20
				\$	-
				\$	-
				525	\$288.48

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Bond, Shirley

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$806.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$874.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,681.22</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date Sep 14, 2022	Total if received by Oct 11, 2022 \$63.41
-----------------------------------	---------------------------	--

Payable on receipt

Blue Jewel Curbside Recycling

1424 PIGOTT PL.
 PRINCE RUPERT, BC V8J 2E5
 info@bluejewel.ca

INVOICE

Invoice No.: 220538
 Date: 30 Sep, 2022
 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 No.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
	1		July 18th	G	30.00	30.00
	1		August 22nd	G	30.00	30.00
	1		September 20th	G	30.00	30.00
			Subtotal:			90.00
			G - GST 5%			
			GST			4.50
Blue Jewel Curbside Recycling GST: # [REDACTED]						
Comments					Freight	0.00
Payment is due upon receipt of this invoice.					Total Amount	94.50



Your TELUS Mobility Bill

October 14, 2022



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]

Savings
this month **\$0.43**

Account summary

RECEIVED

OCT 25 2022

Balance forward from your last bill\$63.41

This reflects payments of \$0.00

New charges

Mobile services \$56.72

Other charges and credits \$1.90

GST / HST \$2.84

PST \$3.97

Total new charges\$65.43

INVOICE



TELUS Custom Security Systems
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9
Phone: 1-855-909-8277 Fax: (604)243-7719

Number: [Redacted]
Date: Oct.1.2022
Customer # CE12310

Bill To: PRINCE GEORGE - VALEMOUNT CONSTITUEN
1350 5TH AVE
PRINCE GEORGE, BC V2L 3L4
RE: 1350 5TH AVE
PRINCE GEORGE, BC V2L 3L4
CANADA

BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Table with 4 columns: Description / Comments, Quantity, Unit Price, Amount. Row 1: Alarm Commercial Monthly Monitoring, 3, 33.95, 101.85. Includes address: 12309-YACK INVESTMENTS INC - SHIRLEY BOND PRINCE GEORGE - VALEMOUNT OFFICE, 1350 5TH AVE, PRINCE GEORGE. Quarterly Billing, Period Covered: Oct.1.2022 TO Dec.31.2022.

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
Note: Our office has relocated as of November 1, 2021.
Send all mail correspondence to our new mailing address:
12th Floor - 768 Seymour St, Vancouver BC V6B 3K9

Summary table with 2 columns: Description, Amount. Rows: SUB-TOTAL (101.85), 23GST (5.09), 23PSTBC (0.00), TOTAL: (106.94).

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED. FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM, CALL 1-855-909-8277 FOR DETAILS.

Bill To: PRINCE GEORGE - VALEMOUNT CONSTITUEN
1350 5TH AVE
PRINCE GEORGE, BC V2L 3L4

Number: [Redacted]
Date: Oct.1.2022
Customer: CE12310
Carry Forward Balance \$106.94



Remit to:
TELUS Custom Security Systems
12th Floor - 768 Seymour St
VANCOUVER, BC V6B 3K9

Table with 2 columns: Description, Amount. Row 1: GST [Redacted]. Row 2: INVOICE TOTAL. Row 3: 106.94.

TERMS: 2% interest charged on overdue accounts
INVOICE DUE UPON RECEIPT

RECEIVED

NOV 14 2022

WD Mobile Extinguishers Ltd
7075 Trygg Court
Prince George, BC V2N 6Z8
250-562-7914

OUR NUMBER	388215
DATE	Nov 14-22
CUSTOMER'S ORDER	

SOLD TO	[REDACTED]
ADDRESS	[REDACTED] (M.L.A.)

SHIP TO	_____
ADDRESS	_____

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
--------------	-------------	-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Fire extinguisher		
1	and Emergency light annual inspection		
			95.00
		G.S.T. [REDACTED]	4.75
		TOTAL	99.75

#12,2360 Laurier Cres
Prince George BC
V2T 2B2

DATE Dec 1/22

NAME Skelley Band office

ADDRESS 250-612-4181

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		4 Large windows		\$300 00
2		printings for		
3		Christmas		
4				
5				
6				
7				
8				
9				
10				
TAX REG NO				
14	TOTAL			\$300 00
SIGNATURE				

SECURITY RECEIPT

© Shawnee, 2006

DATE 22 Sep 22 656861

RECEIVED FROM Shirley Bond MLA Office

ADDRESS _____

FOR Notarization 40.00

FROM _____ TO _____ TAX REG NO _____

METHOD OF PAYMENT		ACCOUNT	
CASH	<u>40</u>	TOTAL AMOUNT	<u>40</u>
CHEQUE		AMOUNT PAID	
MONEY ORDER		BALANCE DUE	

BY _____

128828

M Hawke And Associates
Notaries Public
 Suite 203 - 1378 5th Avenue
 Prince George, BC V2L 2L4

SECURITY RECEIPT

SECURITY RECEIPT

© Shawnee, 2006

DATE Oct. 17/22 656877

RECEIVED FROM Shirley Bond Constituency Office

ADDRESS _____

FOR Forty dollars 40.00 DOLLARS (\$ 40.00)

FROM Notarization TO _____ TAX REG NO _____

METHOD OF PAYMENT		ACCOUNT	
CASH	<u>X</u>	TOTAL AMOUNT	
CHEQUE		AMOUNT PAID	
MONEY ORDER		BALANCE DUE	

BY _____

M Hawke And Associates
Notaries Public

Suite 203 - 1378 5th Avenue
 Prince George, BC V2L 2L4

total - \$80.00
 Cash ✓



Your TELUS Mobility Bill

November 14, 2022



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED] 178

Savings this month	\$0.31
-----------------------	--------

Account summary

RECEIVED

NOV 24 2022

Balance forward from your last bill.....\$65.43

This reflects payments of \$63.41

Paid

New charges

Mobile services \$56.21

Other charges and credits \$1.96

GST / HST \$2.81

PST \$3.94

Total new charges\$64.92

CO paid \$64.92

Total due.....\$130.35

Did you forget your payment? The balance of \$65.43 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 14, 2022 will be reflected on your next bill. If payment was already made, thank you.