

Protocol 5320 5320

save-on-foods #966

Prince George

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

MINI ROSES 11.99 B
Card \$9.99 Save -2.00

Sub Total \$9.99

Card \$\$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	9.99	0.50
PST	9.99	0.70

BALANCE DUE \$11.19

Credit \$11.19

[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0001083235 TERM E0966C01

** Purchase **

CAD \$ 11.19

CARD MASTERCARD CHIP

NO. ***** [REDACTED]

RESP 001 ISO 00

DATE 06/03/2016 TIME [REDACTED]

AUTH # 09180Z REF # 131001001006

APPL.: MasterCard

AID: A000000041010

TVR: 000008000 TSI: E800

Approved

No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

Your Savings Today! \$2.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



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

Invoice	
Invoice Date:	4/26/16
Invoice Number:	27183

C5320



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

Terms	Due Date
Due on receipt	4/26/16

Description	Quantity	Rate	Amount
Administrative Professionals Day Breakfast [Redacted]	1	\$32.00	\$32.00
Administrative Professionals Day Breakfast [Redacted]	1	\$32.00	\$32.00
Subtotal:			\$64.00
Tax:			\$3.20
Total:			\$67.20
Payment/Credit Applied:			\$0.00
Balance:			\$67.20

Login to your Member Center to pay online.

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

Login: [Redacted]
 Password: [Redacted]

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

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

Please return this portion with your payment.

Member Name: MLA, Shirley Bond

Invoice #: 27183

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

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

Name on Card: _____

C 5400

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	06/30/2016	\$340.90	1082429
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE
06/01/2016 - 06/30/2016	Net 30	07/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
	1-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$340.90	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$324.66
Credit Adjustments	\$0.00
Total Taxes	\$16.24
Finance Charges	\$0.00
Total Amount Due	\$340.90

DATE	NEWSPAPER REFERENCE	DESCRIPTION, OTHER COMMENTS / CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31/2016		Previous Balance			0.00
06/30/2016	Ad #3538246 Order #1269914	CANADA DAY Prince George Citizen CANADA DAY CREATIVE/PRODUCTION HST/GST [REDACTED]	7 x 107 A 749 A	1	62.50 259.66 2.50 16.24
06/30/2016		Balance Due			340.90



C# 5400

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	04/30/2016	\$199.51	1036995
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
04/01/2016 - 04/30/2016	Net 30	05/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	30 DAYS	60 DAYS	90 DAYS AND UP
\$199.51	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$283.88
Payments on Account	(\$283.88)
New Charges, Debits	\$190.00
Credit Adjustments	\$0.00
Total Taxes	\$9.51
Finance Charges	\$0.00
Total Amount Due	\$199.51

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31/2016		Previous Balance			283.88
04/14/2016		Payment - Cheque (2535 MAR INV)			-283.88
04/28/2016	Ad #3449325 Order #1180947	INDUSTRY & TRADES PG TAB	5 x 70 A 350 A	1	75.00
		INDUSTRY & TRADES CREATIVE/PRODUCTION			112.50 2.50
		HST/GST [REDACTED]			9.51
04/30/2016		Balance Due			199.51



C# 5400

From: [REDACTED]
Sent: May 2, 2016 11:17 AM
Subject: RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07



Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

c # 5400

From: [REDACTED]
Sent: May 6, 2016 4:24 PM
Subject: RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59



C5400

From: [REDACTED]
Sent: June 16, 2016 2:20 PM
Subject: RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¾ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22



Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

CH 5400

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	03/31/2016	\$283.88	1011221
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
03/01/2016 - 03/31/2016	Net 30	04/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$283.88	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$270.36
Credit Adjustments	\$0.00
Total Taxes	\$13.52
Finance Charges	\$0.00
Total Amount Due	\$283.88

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29/2016		Previous Balance			0.00
03/08/2016	Ad #3382899 Order #1201194	International Women's Day Prince George Citizen HST/GST [REDACTED]	10 x 35 A 350 A	1	92.86 4.64
03/17/2016	Ad #3407942 Order #1211988	TOWN PROUD Prince George Citizen Extra TOWN PROUD CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 98 A 490 A	1	75.00 100.00 2.50 8.88
03/31/2016		Balance Due			283.88



C5400

The Rocky Mountain Goat News
1070 5th ave
Box 21
Valemount BC V0E2Z0



The Rocky Mountain Goat News



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

Invoice # 0006538
Invoice Date June 7, 2016

Balance Due (CAD)	\$126.00
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Item	Description	Unit Cost	Quantity	Line Total
Grad Ad	2x5 colour Grad Ad, June 2nd, 2016 Issue	120.00	1	120.00
Subtotal				120.00
GST 5%				6.00
Total				126.00
Amount Paid				0.00
Balance Due (CAD)				\$126.00

Terms

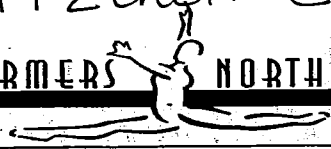
Please pay within 30 days of issue. A late fee of \$5 will be applied after 90 days. Thank you for your understanding and support.

Notes

10% of your payment will go towards McBride Grad Night expenses. Thanks!

ADVERTIZUNG. C 5400

PERFORMERS NORTH



PERFORMERS NORTH ENTERTAINMENT COMPANY

Performers North Entertainment Company 3540 Opie Cres. Prince George, B.C. V2N 2P9

OPTION#1

Official Corporate Sponsorship Levels:

- ✓ Bronze \$100 - \$250
- Silver \$251 - \$500
- Gold \$501 - \$1,000
- Platinum \$1,001 - \$1,500

Corporate Sponsors will receive:

- ➔ Advertising in the Program (audience of 750) with Level of support indicated
 - Mention on the Posters – if received prior to March 31, 2016
 - 2 Complimentary Tickets for the show
 - Donation Receipt

OPTION#2

Ticket Purchase Sponsor will:

Pre-purchase individual tickets for the show for staff, clients, family etc. or
Purchase a Book of 10 Tickets for \$150

And will receive:

- Mention in the Program (audience of 750) as a ticket sponsor
- Appreciation from the Performers North Members

OPTION : #1 Corporate Sponsorship Amount: \$ 200.00
 #2 Number of Books of tickets required: _____



SPONSOR Shirley Bond, MLA

ADDRESS 1350 - 5th Ave, Prince George, V2L 3L4

CONTACT [REDACTED] PHONE # 250 612-4181

FOR MORE INFORMATION, PLEASE CONTACT [REDACTED]

Cheques should be made payable to Performers North and mailed to the above address.

On behalf of the Performers North Company, we *Thank You* for your support!

Invoice: [REDACTED]

The Rocky Mountain Goat News
1070 5th ave
Box 21
Valemount BC V0E2Z0

C5400



The Rocky Mountain Goat News

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

Invoice #	0006580
Invoice Date	June 10, 2016
Balance Due (CAD)	\$210.00

Item	Description	Unit Cost	Quantity	Line Total
Phone Book	Blue Pages Listing	200.00	1	200.00

Subtotal	200.00
GST 5%	10.00
Total	210.00
Amount Paid	0.00
Balance Due (CAD)	\$210.00



Terms

Please pay within 30 days of issue. A late fee of \$5 will be applied after 90 days. Thank you for your understanding and support.

Notes

Thank you so much for participating in the phone book!

Invoice: [REDACTED]

C5400

The Rocky Mountain Goat News
1070 5th ave
Box 21
Valemount BC V0E2Z0



The Rocky Mountain Goat News

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

Invoice # 0006763
Invoice Date July 1, 2016
Balance Due (CAD) \$108.19

Item	Description	Unit Cost	Quantity	Line Total
	2x4 colour Canada Day ad, June 30th, 2016 issue	103.04	1	103.04
Subtotal				103.04
GST 5%				5.15
Total				108.19
Amount Paid				0.00
Balance Due (CAD)				\$108.19

Terms

Please pay within 30 days of issue. A late fee of \$5 will be applied after 90 days. Thank you for your understanding and support.

Invoice: [REDACTED]

C5400

The Rocky Mountain Goat News
1070 5th ave
Box 21
Valemount BC V0E2Z0



The Rocky Mountain Goat News

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

Invoice #	0006764
Invoice Date	July 1, 2016
Balance Due (CAD)	\$135.24

Item	Description	Unit Cost	Quantity	Line Total
	2x5 colour Ice Cream Social ad, June 30th, 2016 issue	128.80	1	128.80
Subtotal				128.80
GST 5%				6.44
Total				135.24
Amount Paid				0.00
Balance Due (CAD)				\$135.24

Terms

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.



Prince George Association
for Community Living

INVOICE

950 Kerry Street
Prince George, BC V2M 5A3
Tel: (250) 564-6408
Fax: (250) 564-6801

Invoice No.	Page
11755	1
Invoice Date	
March 31, 2016	
Total Due	
250.00	

C5400

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

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Attn: [REDACTED]

Customer No.	Salesperson	Purchase Order No.	Ship Via	Terms
[REDACTED]				Due upon Receipt

Qty	Description	Unit Price	Extended Price
1.00	Mar 31 2016 WE magazine - March Quarter Page	250.00	250.00

Comments: Please quote this invoice number when remitting payment: 11755	Subtotal	250.00
	GST/HST	0.00
	Sales Tax	0.00
	Total	250.00



RECEIVED
APR 8 - 2016

Customer Copy

C# 5500

Account Number
 [REDACTED]

Phone Number
 250-612-4181


Remit Payment to:

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

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

www.speedee.ca

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

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
651347-0	05/09/16	INVOICE	[REDACTED]	26.81
652132-0	05/10/16	INVOICE	[REDACTED]	128.80
657867-0	05/20/16	INVOICE	[REDACTED]	3.57
		PAID JUN 15 2016		

SIGN UP FOR SPEEDEE ONLINE!! WWW.SPEEDEE.CA
 CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
159.18	.00	.00	.00	159.18



CH 5180



Invoice date	Apr 22, 2016
Account number	[REDACTED]
Invoice number	430943662

INVSAP 0057-005

002752

RECEIVED

APR 29 2016

21510000

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

Summary of your charges

Total amount of this invoice \$50.34
Your payment is due by May 6, 2016

Summary of shipments charged to your account	
Total transportation charges	\$48.30
Earned discount	\$2.42
Net transportation charges	\$45.88
Net specialized services & additional service charges	\$0.00
Net charges	\$45.88

Shipments you sent	0	\$0.00
Shipments you received (sent to you collect)	1	\$45.88
3rd party shipments	0	\$0.00
Net charges		\$45.88

Fuel Surcharge	\$2.06
Subtotal	\$47.94
Total GST	\$2.40
Total number of shipments	1
Total number of pieces shipped	1

Visit purolator.com for the current Fuel Surcharge rate.
GST/HST registration number: [REDACTED] GST registration number: [REDACTED]

Whether you're at the office or on the go, the Purolator Mobile app lets you easily manage and track your shipments from any mobile device anywhere and any time. To download the app, visit purolator.com/mobileapp

Your savings on this invoice*: \$2.42

*Off published list rates at purolator.com

Effective June 1, 2016, there will be a \$2.00 charge to receive paper invoices. Save on paper invoice fees and help the environment. Register for the Purolator Billing Centre to receive, view and pay your invoices online and more at purolator.com/billing.

Contact Us

Billing and invoice inquiries
Live Chat at purolator.com
OntarioA/R@purolator.com
1 866 313-4357

General inquiries and tracking
Live Chat or E-mail at purolator.com
1 888 SHIP-123

C 5180

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	79 EA	0.81 /EA	63.99	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G

Subtotal				74.15	
GST/HST # [REDACTED]	5.000 %		74.15	3.71	
Total (CAD)				77.86	



POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Rec Jun 14/16

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.

05180

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

Ship To [redacted] Invoice [redacted] Bill To [redacted] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	77 EA	0.81 /EA	62.37	G
7777000300	Flats Mailed	7 EA	2.54 /EA	17.78	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal 85.70
 GST/HST # [redacted] 5.000 % 85.70 4.29
 Total (CAD) 89.99



RECEIVED
MAY 11 2016

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.



CH 5500

RECEIVED
MAR 30 2016

VHCS INC - PRINCE GEORGE

1722 S. OGILVIE ST., PRINCE GEORGE
CANADA, V2N 1W9

Phone : (855) 472-2219

Fax : (250) 564-0283

Distributor : [REDACTED]

Page : 001
Date : 2016/03/30
Time : [REDACTED]

INVOICE #60001787

Ship to:
SHIRLEY BOND CONST.OFFICE
1350 - 5TH AVENUE
PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA
V2L 3L4 2506124181

Bill to:
SHIRLEY BOND CONST.OFFICE
1350 - 5TH AVENUE
PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA
V2L 3L4 2506124181

Customer# : [REDACTED] Terms : NET 30 Contact : . . .

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

S A L E S

KCUP: COFFEE - VH BRANDS				
40-59717 VH ORIG HOUSE BL M (4x24x9.5G)	0	1	78.00	19.50
		0	1	19.50
KCUP: TEA - GMCR BR (EXCL. VH)				
74-01172 TWC CHAMOMILE TEA (4x24x3.5G)	0	1	69.00	17.25
		0	1	17.25
TOTAL SALES	0	2		36.75

Date : 2016/03/30 Time : [REDACTED]

Invoice : 60001787
Name : SHIRLEY BOND CONST.OFFICE
Total : 36.75\$ Unit : 2Un

Print name

TOTAL SALES : 36.75

GRAND TOTAL : 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.

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.

Pay to the order of:
VAN HOUTTE COFFEE SERVICES INC.

8215 17 TH AVENUE
MONTREAL , H1Z 4J9
QUEBEC (CANADA)
Tel: (514) 728-2233
Fax: (514) 279-0337

5180



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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	69 EA	0.81 /EA	55.89	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				60.97	
GST/HST # [redacted]	5.000 %		60.97	3.05	
Total (CAD)				64.02	

RECEIVED

APR 8 - 2016

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.

#5500

Remit Payment to:

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

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

www.speedee.ca

Account Number
 [REDACTED]

Phone Number
 250-612-4181

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



INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
626391-0	03/22/16	INVOICE	[REDACTED]	16.09

SIGN UP FOR SPEEDEE ONLINE!! WWW.SPEEDEE.CA
 CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
16.09	.00	.00	.00	16.09

C5500

Account Number

Phone Number

250-612-4181

Remit Payment to:

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

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

www.speedee.ca

S
O
L
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D
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T
O

SHIRLEY BOND, MLA
 P.G. - VALEMOUNT
 1350 - 5TH AVENUE
 PRINCE GEORGE

BC V2L 3L4



INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
633319-0	04/06/16	INVOICE		44.62 ✓
635965-0	04/11/16	INVOICE		38.73 ✓
638943-0	04/15/16	INVOICE		23.70 ✓
641326-0	04/20/16	INVOICE		11.82 ✓

SIGN UP FOR SPEEDEE ONLINE!! WWW.SPEEDEE.CA
 CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
118.87	.00	.00	.00	118.87

PIC 05242016

25500



LD PRINCE GEORGE 250 561 0011
LOOKING FOR WORK? www.londondrugs.com

METHOD DISH SOAP	3.99 B
FEBREZE	2.99 B
FEBREZE AIR EFFECT	2.99 B
SOFTSOAP	6.99 B
**** TAX 2.04 BAL	19.00
VF Visa	19.00
XXXXXXXXXX [REDACTED]	
AUTH: 096658	
CHANGE	.00
(P)ST 1.19	
(G)ST .85	
5/26/16 [REDACTED] 0051 60 0006 48680	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST [REDACTED]	

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #51
#196 1600 15TH AVE
PRINCE GEORGE, BC
V2L 3X3

CASH REG.: 060 EMPLOYEE: 48680

NO.: XXXXXXXXX [REDACTED]

AMOUNT \$19.00

Visa PURCHASE

05/26/16 [REDACTED] AUTH: 096658
REFERENCE: 66208047 0012770020

APL: VISA
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0051 060 48680 0006

*** CARDHOLDER COPY ***

Pictures out about board

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

http://survey.walmart.ca

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

http://survey.walmart.ca

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts
(Le sondage est également offert
en francais).

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a
monthly chance to WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

WAL*MART
WE SELL FOR LESS
(250) 906-3203
PRINCE GEORGE, BC
ST# 03651 OP# 004576 TE# 65 TR# 00089
INSTANT 4X6 040030421253
15 AT \$0.35 \$5.25 E
SUBTOTAL \$5.25
GST 5% \$0.26
PST 7% \$0.37
TOTAL \$5.88
CASH TEND *
CHANGE DUE

TOTAL
24.88

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 15
TC# 4923 0652 0270 7696 9397

New Thursday Paper Start Date
Circulaire maintenant en vigueur Jeudi
05/24/16

C 5500



RECEIPT

Date 14 Jun 16

Received from SHIRLEY ZAND MCLA

THIRTY FIVE DOLLARS 100 Dollars

ONTH of OFFICE

\$ 35.00 No. [REDACTED]

Tax Reg. No. [REDACTED]

©, 2006



Marvin Hawke
NOTARY PUBLIC

Ph: 250 649 0817
Fax: 250 649 0917

BC Notaries
A TRUSTED TRADITION

www.mhawkenotary.ca
mhawkenotary@telus.net

203 - 1378 Fifth Avenue, Prince George, BC V2L 3L4

C5500

RECEIPT

Date June 16

Received from Shirley Bond MLA


Thirty - Five ~~Five~~ ²⁰ 100 Dollars

Notarization of Oath of Office

[Redacted] [Redacted]

\$ 35.00 No [Redacted]

Tax Reg. No. _____

 Blueline © Blueline®, 2006

C5500

work 5500

7-ELEVEN #27874
1588 20TH AVE & SPRUCE
PRINCE GEORGE, BC V2L 4R5
(250) 564-1119

TERM ID: F4289705

BATCH#: 023
SHIFT#: 001

Sale
INVT: 000000026
MCARD

PROXIMELY
SEQ#: 023001001026

Total: CAD\$ 12.96

APPROVED 04675Z
001/00

10-Jun-16

CUSTOMER COPY

Spotless Dry Cleaners

15th Ave
Spotless

Prince George, B.C. Canada V2M 1T6

DRYCLEANERS

DUE: Sat 05/07/16

Emp: [REDACTED]
Drop: 05/04/0

Spotless

20-3787

Garment	Pcs.	Total \$
Apron(whi)	9	46.35

Spotless

DRYCLEANERS

HANG/ UNPAID

SINCE 1964

Gr. Total: 51.10

Retail



C5600

Apr Jun 2016

Mileage Log

Total mileage recorded 817.2

Date	Time	Description	Purpose	Odometer Finish	Mileage
April 1/16	8 am - 5pm	Prince George Day out and about	UNBC Announcement/Const office/CNC Kodiak Rest/Mikes Constit office/ Humane Society	56.9	56.9
Apr 5/16	8 am - 5pm	Prince George Day out and about	Tanning on 10th-constit meeting/ Cancer Lodge/ CNC Bread pick up and delivery	15.6	15.6
Apr 18/16	8am-5pm	Prince George Day out and about	UNBC Northern Bio Bank announcement	17.2	17.2
Apr 19/16	8am-5pm	Prince George Day out and about	CFIS interview, Kordyban Lodge, Canadian Legion #43	13.4	13.4
Apr 22/16	8am-5pm	Prince George Day out and about	City Hall Meeting, Airiport Helicopter Hanger, Ministry Forestry office, REAPS, Goat Radio Station	57.6	57.6
Apr 29/16	8am-5pm	Prince George Day out and about	Citizenship Event, John McInnis School, YMCA Cardiac Tour,	15.4	15.4
Apr 30/16	8am-5pm	Prince George Day out and about	Cakewalk Berger Cres, City Hall, Office	29.7	29.7
May 2/16	8am-5pm	Prince George Day out and about	Kordyban Lodge, ECRA	9.7	9.7
May 3/16	8am-5pm	Prince George Day out and about	London drugs, Dry Cleaning, Costco	16.1	16.1
May 11/16	8am-5pm	Prince George Day out and about	Walmart, dollar store	19.8	19.8
May 13/16	8am-5pm	Prince George Day out and about	Vanderhoof Surgeon release, Fan Con CN Centre, Honour House event	234.9	234.9
May 20/16	8am-5pm	Prince George Day out and about	College of New Cal, BCNE grounds, PWD office, Tabor Mount trail site	78.4	78.4
May 24/16	8am-5pm	Prince George Day out and about	Metis Housing,	6.0	6.0
May 26/16	8am-5pm	Prince George Day out and about	Studio 2880, Chamber office	13.5	13.5
Jun 1/16	8am-5pm	Prince George Day out and about	Baldy Huges/Worksafe office	131.6	131.6
Jun 2/16	8am-5pm	Prince George Day out and about	[REDACTED] office, CN Centre, Hart Hwy Search and Rescue, Railway Museum	40.3	40.3
Jun 10/16	8am-5pm	Prince George Day out and about	Airport Warehouse,	13.4	13.4
Jun 14/16	8am-5pm	Prince George Day out and about	Bravery Park	22.8	22.8
Jun 15/16	8am-5pm	Prince George Day out and about	City Park, WorkSafe office,	8.3	8.3
Jun 16/16	8am-5pm	Prince George Day out and about	Costco, Londaon Drugs. Dollar store	10.4	10.4
Jun 28/16	8am-5pm	Prince George Day out and about	Railway and Forestriy Museum	6.2	6.2
					0.0
			817.2 x .52 = \$425.00		0.0
			travel in Constituency		0.0
			paid chq # 2567		0.0
					0.0

Folio #: [REDACTED]
 Room Number: [REDACTED]
 Rate: \$101.00
 Pay Method: VS2216

Arrival Date: May-29-16
 Departure Date: May-30-16

Member #:

Date	Department	Reference	Voucher	Room	Debit	Credit
5/29/16	ROOM RATE	Auto Posted		112	\$101.00	
5/29/16	RM GST	Auto Posted		112	\$5.05	
5/29/16	RM PST	Auto Posted		112	\$8.08	
5/29/16	TOURISM TX	Auto Posted		112	\$2.02	
5/30/16	VISA	CHECKED-OUTVI2216		112		\$116.15

Tax Summary	
RM GST	\$5.05
RM PST	\$8.08
TOURISM TX	\$2.02

I agree that my liability for this bill is not waived.

GST # [REDACTED]

Balance:

Have a safe journey!

Signature _____



Best Western Inn & Suites
 SUMMIT GRILL
 1920 Hwy 5 South
 250 - 566 - 0086

Server: [REDACTED] 05/30/2016
 Table 24/1 [REDACTED]
 Guests: 3 20008

COFFEE 2.50
 2 EGGS MEAT 11.00

Subtotal 13.50
 GST Tax 0.68
 Total 14.18

Balance Due 14.18

Gratuity : _____

0.00 *
 116.15 +
 14.18 +
 130.33 *

5600

YOUR RECEIPT
THANK YOU
CALL AGAIN

04-18-2016
REG



DEPT03	T1	\$5.25
DEPT02	T1	\$2.66
DEPT02	T1	\$2.66
DEPT02	T1	\$2.66
TAX1		\$13.23
TAX1		\$0.66
TOTAL		\$13.89
ROUNDING AMT		\$0.01
CASH		\$13.90

Beanery 2 Bistro
1000 - 1st Ave.
MaBride, BC V0J 2E0
(250) 569-0133

Blue Jewel Curbside Recycling

PO BOX 12053
 Prince George, BC V2L 0A8



C5160

INVOICE

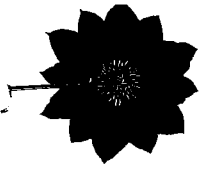
Invoice No.: 160064
 Date: 31 Mar, 2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Prince George Valemount Constituency Office, The
 1350 5th Avenue
 Prince George, BC V2L 3L4

Ship to:
 Prince George Valemount Constituency Office, The
 1350 5th Avenue
 Prince George, BC V2L 3L4

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
		1	January 4th	G	24.75	24.75
		1	February 1st	G	24.75	24.75
		1	March 16th	G	24.75	24.75
			G - GST 5%			
			GST			3.72
<p>RECEIVED APR 18 2016</p>						
Shipped By: _____ Tracking Number: _____						
Comment: Payment is due upon receipt of this invoice.					Total Amount	77.97
Sold By: _____						



Your TELUS Mobility Bill

April 14, 2016



C5420

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: 15030877099

Savings this month	\$0.05
-----------------------	--------

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$131.27

New charges

Mobile services	\$55.22
Other charges and credits	\$1.36
GST / HST	\$2.76
PST	\$3.87

Total new charges \$63.21

Total due \$63.21

RECEIVED
APR 25 2016

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

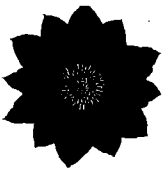
Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

JTA0293438-0026189-06548-0002-0001-00-1



Your TELUS Mobility Bill

March 14, 2016



MLA PRINCE GEORGE-MT ROBSON

Account number [REDACTED]

Bill number: 15030877098

Savings this month **\$1.13**

C# 5420

Account summary – turn over for details

Balance forward from your last bill \$63.41

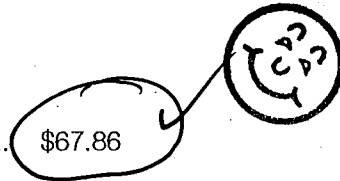
This reflects payments of \$0.00

New charges

Mobile services	\$59.46
Other charges and credits	\$1.27
GST / HST	\$2.97
PST	\$4.16

Total new charges **\$67.86**

Total due ~~\$131.27~~



Did you forget your payment? The balance of \$63.41 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 14, 2016 will be reflected on your next bill. If payment was already made, thank you.

RECEIVED

MAR 29 2016

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

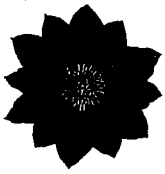
TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.

JTA0213830-0010599-01784-0003-0001-00-1

F-1626



Your TELUS Mobility Bill

May 14, 2016



C5420

MLA PRINCE GEORGE-MT ROBSON

Account number [REDACTED]

Bill number: 15030877100



Savings this month	\$0.51
-----------------------	--------

RECEIVED
MAY 25 2016

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$63.21

New charges

Mobile services	\$57.08
GST / HST	\$2.85
PST	\$3.99

Total new charges \$63.92

Total due..... \$63.92 ✓

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

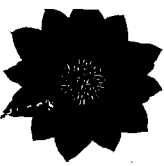
GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.

F-1628

JTA0367356-001 8373-03063-0003-0001-001-1



Your TELUS Mobility Bill

June 14, 2016



C5420

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: 15030877101

Savings this month **\$0.63**

RECEIVED

JUN 23 2016

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$63.92

New charges

Mobile services	\$57.56
GST / HST	\$2.88
PST	\$4.03
Total new charges	\$64.47

Total due \$64.47



Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1626



CO Receipt Confirmation Form

MLA Bond

Member Name: _____

Expense Description	Bank Service Fees
Vendor	Bank
Amount	\$40.57
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.