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Event - BC Natural Resources Forum 2019

C3 Alliance Corp.
 #408 - 688 West Hastings St.
 Vancouver, British Columbia
 Canada, V6B 1P1

Group #: G-6294
Date: Tuesday, December 18, 2018
System ID: [REDACTED]

Billed To:
 [REDACTED]
 Prince George- Valemount
 1350 5th Ave
 Prince George, British Columbia
 Canada, V2L 3L4
 Phone: (250) 612-4181
 [REDACTED]@leg.bc.ca

Group Contact:
 [REDACTED]
 Prince George- Valemount
 1350 5th Ave
 Prince George, British Columbia
 Canada, V2L 3L4
 Phone: (250) 612-4181
 [REDACTED]@leg.bc.ca

Invoice	Transaction / Status	Amount
---------	----------------------	--------

1	#6295 - [REDACTED] 6294-5117040 - Accepted	\$61.95
2	#6296 - [REDACTED] 6294-5117040 - Accepted	\$61.95

Click each invoice link to view individual details.

Sub Total (CAD):	\$118.00
GST Total (CAD):	\$5.90
Total (CAD):	\$123.90
Total Paid (CAD):	\$123.90
Total Owing (CAD):	\$0.00

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
12/18/2018 4:24:10 PM	6294-5117040	Bambora	xxxxxxx	Visa - Secure Online Payment Sale	Accepted	\$123.90	\$123.90

Total Paid (CAD):	\$123.90
Total Owing (CAD):	\$0.00



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

1R Member [REDACTED]	
2 @ 17.99	
283112 DESSERT BARS	35.98
3 @ 11.99	
4743 MINI TARTS	35.97
SUBTOTAL	71.95
TAX	0.00
**** TOTAL	<u>71.95</u>

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66292688-0010012040 H
 AUTH #: 034492 2018/12/17 [REDACTED]
 Invoice Number: 001204
 FF/DT: 00

Purchase - CAPITAL ONE
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: \$71.95

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	71.95
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD - 5
 2018/12/17 [REDACTED] 158 1 89 21

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 21 Name: [REDACTED]

Thank You!
 Please Come Again

G = GST P=PST
 GST # [REDACTED]
 Whse:158 Trm:1 Trn:89 UP:21

456160

The Legion
1116 6th Avenue
Prince George BC
V2L 3M6

DATE January 23/19
N° DE TAXE
TAX REG. NO.

VENDU À SOLD TO Shirley Bond
ADRESSE ADDRESS

EXPÉDIER À SHIP TO
ADRESSE ADDRESS
The Royal
Canadian Legion
101-1116-6 Avenue
Prince George, BC

COMMANDE DU CLIENT
CUSTOMER'S ORDER

VENDU PAR SOLD BY

CONDITIONS TERMS

FAB FOB V2L 3M6

FACTURE INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
100	doz ginger cookies			
100	doz shortbread cookies			
100	doz sugar cookies			
100	doz chocolate cookies			
				TOTAL 200.00

STAPLES 51B

TPS/GST
TVH/HS
TVP/PS
TOTAL

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	12/31/2018	\$1,067.85	1607911
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
12/01/2018 - 12/31/2018	Net 30	01/30/2019	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$481.95	\$585.90	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$585.90
Payments on Account	\$0.00
New Charges, Debits	\$459.00
Credit Adjustments	\$0.00
Total Taxes	\$22.95
Finance Charges	\$0.00
Total Amount Due	\$1,067.85

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30/2018		Previous Balance			585.90
12/06/2018	Ad #4390922 Order #1582692	PRP GTW Gate To The North (PG) HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 3.75
12/13/2018	Ad #4424479 Order #1596847	SHIRLEY ARTICLE Prince George Citizen Extra	4 x 84 A 336 A	1	0.00
12/18/2018	Ad #4390892 Order #1582689	PRP MONTHLY BILLING Prince George Citizen	1 x 1 A 1 A	1	229.00
12/22/2018	Ad #4540988 Order #1648553	HOLIDAY AD # 3 Prince George Citizen HST/GST [REDACTED]	5 x 75 A 375 A	1	0.00 11.45
12/31/2018	Ad #4392187	Pulse Package - 3:1 25K IMP/MTH	A	1	

Continued on page 2

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1607911	12/31/2018	Net 30	01/30/2019	[REDACTED]	SHIRLEY BOND MLA

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

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$1,067.85	\$481.95

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	ADVERTISER NUMBER	STATEMENT NUMBER	PAGE #
[REDACTED]	12/31/2018	019578	1607911	2 of 2

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	Order #1583195	PR George Web			155.00
		HST/GST [REDACTED]			7.75
12/31/2018		Balance Due			1,067.85

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
273041-1	12/30/18	December 2018	11/26/18 - 12/25/18

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

Billing Address:

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

Advertiser	Product	Estimate Number
Shirley Bond - MLA	Christmas Greeting	

Flight Dates	Order #	Alt Order #
12/21/18 - 12/25/18	273041	

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	12/21/18	12/25/18	M-Su 6a-10a	6a-10a	11--111	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> 12/17/18 <u>End Date</u> 12/23/18 <u>MTWTFSS</u> ----111 <u>Spots/Week</u> 3 <u>Rate</u> \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	F	12/21/18	6:22 AM	M-Su 6a-10a	6a-10a	:15	SB-Christmas Greeting	\$15.00 NM
2	CKDV	Sa	12/22/18	9:22 AM	M-Su 6a-10a	6a-10a	:15	SB-Christmas Greeting	\$15.00 NM
3	CKDV	Su	12/23/18	7:42 AM	M-Su 6a-10a	6a-10a	:15	SB-Christmas Greeting	\$15.00 NM
Weeks: <u>Start Date</u> 12/24/18 <u>End Date</u> 12/30/18 <u>MTWTFSS</u> 11----- <u>Spots/Week</u> 2 <u>Rate</u> \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKDV	M	12/24/18	7:22 AM	M-Su 6a-10a	6a-10a	:15	SB-Christmas Greeting	\$15.00 NM
5	CKDV	Tu	12/25/18	8:44 AM	M-Su 6a-10a	6a-10a	:15	SB-Christmas Greeting	\$15.00 NM
2	12/21/18	12/25/18	M-Su 10a-3p	10a-3p	11--111	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> 12/17/18 <u>End Date</u> 12/23/18 <u>MTWTFSS</u> ----111 <u>Spots/Week</u> 3 <u>Rate</u> \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	F	12/21/18	10:43 AM	M-Su 10a-3p	10a-3p	:15	SB-Christmas Greeting	\$15.00 NM
2	CKDV	Sa	12/22/18	12:52 PM	M-Su 10a-3p	10a-3p	:15	SB-Christmas Greeting	\$15.00 NM
3	CKDV	Su	12/23/18	10:16 AM	M-Su 10a-3p	10a-3p	:15	SB-Christmas Greeting	\$15.00 NM
Weeks: <u>Start Date</u> 12/24/18 <u>End Date</u> 12/30/18 <u>MTWTFSS</u> 11----- <u>Spots/Week</u> 2 <u>Rate</u> \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKDV	M	12/24/18	12:21 PM	M-Su 10a-3p	10a-3p	:15	SB-Christmas Greeting	\$15.00 NM
5	CKDV	Tu	12/25/18	12:14 PM	M-Su 10a-3p	10a-3p	:15	SB-Christmas Greeting	\$15.00 NM
3	12/21/18	12/25/18	M-Su 3p-7p	3p-7p	11--111	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> 12/17/18 <u>End Date</u> 12/23/18 <u>MTWTFSS</u> ----111 <u>Spots/Week</u> 3 <u>Rate</u> \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	F	12/21/18	6:23 PM	M-Su 3p-7p	3p-7p	:15	SB-Christmas Greeting	\$15.00 NM
2	CKDV	Sa	12/22/18	6:54 PM	M-Su 3p-7p	3p-7p	:15	SB-Christmas Greeting	\$15.00 NM
3	CKDV	Su	12/23/18	4:16 PM	M-Su 3p-7p	3p-7p	:15	SB-Christmas Greeting	\$15.00 NM
Weeks: <u>Start Date</u> 12/24/18 <u>End Date</u> 12/30/18 <u>MTWTFSS</u> 11----- <u>Spots/Week</u> 2 <u>Rate</u> \$15.00									

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> 273041-1	<u>Invoice Date</u> 12/30/18	<u>Invoice Month</u> December 2018	<u>Invoice Period</u> 11/26/18 - 12/25/18
<u>Advertiser</u> Shirley Bond - MLA	<u>Product</u> Christmas Greeting	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/21/18	12/25/18	M-Su 3p-7p	3p-7p	11--111	:15	5	\$15.00	NM	
		12/24/18	12/30/18	11-----	2	\$15.00				
<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	CKDV	M	12/24/18	5:22 PM	M-Su 3p-7p	3p-7p	:15	SB-Christmas Greeting	\$15.00	NM
5	CKDV	Tu	12/25/18	4:44 PM	M-Su 3p-7p	3p-7p	:15	SB-Christmas Greeting	\$15.00	NM
4	12/21/18	12/25/18	M-Su 7p-12a	7p-12a	11--111	:15	5	\$15.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/17/18	12/23/18	----111	3	\$15.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKDV	F	12/21/18	10:23 PM	M-Su 7p-12a	7p-12a	:15	SB-Christmas Greeting	\$15.00	NM
2	CKDV	Sa	12/22/18	7:52 PM	M-Su 7p-12a	7p-12a	:15	SB-Christmas Greeting	\$15.00	NM
3	CKDV	Su	12/23/18	8:20 PM	M-Su 7p-12a	7p-12a	:15	SB-Christmas Greeting	\$15.00	NM
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/24/18	12/30/18	11-----	2	\$14.50					
<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	CKDV	M	12/24/18	9:30 PM	M-Su 7p-12a	7p-12a	:15	SB-Christmas Greeting	\$14.50	NM
5	CKDV	Tu	12/25/18	9:30 PM	M-Su 7p-12a	7p-12a	:15	SB-Christmas Greeting	\$14.50	NM
<u>Total Spots</u>							20			

Payment Terms 30 Days

<u>Net Total</u>	\$299.00
GST [REDACTED] 5.0%	\$14.95
<u>Amount Due</u>	\$313.95
<u>Invoice Balance as of 12/31/18 12:51:51 PM PT</u>	\$313.95

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

INVOICE



CKKN-FM
A Division of the Jim Pattison Broadc:
 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
273044-1	12/30/18	December 2018	11/26/18 - 12/25/18

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

Billing Address:

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

Advertiser	Product	Estimate Number
Shirley Bond - MLA	Christmas Greeting	

Flight Dates	Order #	Alt Order #
12/21/18 - 12/25/18	273044	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/21/18	12/25/18	M-Su 6a-10a	6a-10a	11--111	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/17/18 12/23/18 ----111 3 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	F	12/21/18	7:20 AM	M-Su 6a-10a	6a-10a	:15	SB-Christmas Greeting	\$15.00 NM
2	CKKN	Sa	12/22/18	6:54 AM	M-Su 6a-10a	6a-10a	:15	SB-Christmas Greeting	\$15.00 NM
3	CKKN	Su	12/23/18	9:51 AM	M-Su 6a-10a	6a-10a	:15	SB-Christmas Greeting	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/24/18 12/30/18 11----- 2 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKKN	M	12/24/18	9:42 AM	M-Su 6a-10a	6a-10a	:15	SB-Christmas Greeting	\$15.00 NM
5	CKKN	Tu	12/25/18	7:47 AM	M-Su 6a-10a	6a-10a	:15	SB-Christmas Greeting	\$15.00 NM
2	12/21/18	12/25/18	M-Su 10a-3p	10a-3p	11--111	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/17/18 12/23/18 ----111 3 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	F	12/21/18	12:51 PM	M-Su 10a-3p	10a-3p	:15	SB-Christmas Greeting	\$15.00 NM
2	CKKN	Sa	12/22/18	12:21 PM	M-Su 10a-3p	10a-3p	:15	SB-Christmas Greeting	\$15.00 NM
3	CKKN	Su	12/23/18	11:32 AM	M-Su 10a-3p	10a-3p	:15	SB-Christmas Greeting	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/24/18 12/30/18 11----- 2 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKKN	M	12/24/18	10:53 AM	M-Su 10a-3p	10a-3p	:15	SB-Christmas Greeting	\$15.00 NM
5	CKKN	Tu	12/25/18	2:51 PM	M-Su 10a-3p	10a-3p	:15	SB-Christmas Greeting	\$15.00 NM
3	12/21/18	12/25/18	M-Su 3p-7p	3p-7p	11--111	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/17/18 12/23/18 ----111 3 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	F	12/21/18	5:52 PM	M-Su 3p-7p	3p-7p	:15	SB-Christmas Greeting	\$15.00 NM
2	CKKN	Sa	12/22/18	6:41 PM	M-Su 3p-7p	3p-7p	:15	SB-Christmas Greeting	\$15.00 NM
3	CKKN	Su	12/23/18	6:53 PM	M-Su 3p-7p	3p-7p	:15	SB-Christmas Greeting	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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> 273044-1	<u>Invoice Date</u> 12/30/18	<u>Invoice Month</u> December 2018	<u>Invoice Period</u> 11/26/18 - 12/25/18
<u>Advertiser</u> Shirley Bond - MLA	<u>Product</u> Christmas Greeting	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/21/18	12/25/18	M-Su 3p-7p	3p-7p	11--111	:15	5	\$15.00	NM	
		12/24/18	12/30/18	11-----	2	\$15.00				
<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	CKKN	M	12/24/18	3:20 PM	M-Su 3p-7p	3p-7p	:15	SB-Christmas Greeting	\$15.00	NM
5	CKKN	Tu	12/25/18	4:50 PM	M-Su 3p-7p	3p-7p	:15	SB-Christmas Greeting	\$15.00	NM
4	12/21/18	12/25/18	M-Su 7p-12a	7p-12a	11--111	:15	5	\$15.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/17/18	12/23/18	----111	3	\$15.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKKN	F	12/21/18	10:22 PM	M-Su 7p-12a	7p-12a	:15	SB-Christmas Greeting	\$15.00	NM
2	CKKN	Sa	12/22/18	8:51 PM	M-Su 7p-12a	7p-12a	:15	SB-Christmas Greeting	\$15.00	NM
3	CKKN	Su	12/23/18	7:21 PM	M-Su 7p-12a	7p-12a	:15	SB-Christmas Greeting	\$15.00	NM
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/24/18	12/30/18	11-----	2	\$14.50					
<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	CKKN	M	12/24/18	10:24 PM	M-Su 7p-12a	7p-12a	:15	SB-Christmas Greeting	\$14.50	NM
5	CKKN	Tu	12/25/18	7:46 PM	M-Su 7p-12a	7p-12a	:15	SB-Christmas Greeting	\$14.50	NM
<u>Total Spots</u>							20			

Payment Terms 30 Days

<u>Net Total</u>	\$299.00
<u>GST</u> [REDACTED] 5.0%	\$14.95
<u>Amount Due</u>	\$313.95
<u>Invoice Balance as of 12/31/18 12:51:52 PM PT</u>	\$313.95

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

INVOICE



CHAN-PG
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Main: (250) 564-8861
Billing: (250) 960-1379

Invoice #	Invoice Date	Invoice Month	Invoice Period
275199-1	12/30/18	December 2018	11/26/18 - 12/30/18

Property	Account Executive	Sales Office	Sales Region
CHAN-PG		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	Christmas Greeting	

Flight Dates	Order #	Alt Order #
12/20/18 - 12/30/18	275199	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

CHAN-PG
1810 3rd Avenue
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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<td>F</td> <td>12/21/18</td> <td>4:49 PM</td> <td>Full ROS M-Su 7a-1a</td> <td>M-Su 7a-1a</td> <td>:15</td> <td>SF 2018</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>CHAN</td> <td>F</td> <td>12/21/18</td> <td>6:51 PM</td> <td>Full ROS M-Su 7a-1a</td> <td>M-Su 7a-1a</td> <td>:15</td> <td>SF 2018</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CHAN</td> <td>Sa</td> <td>12/22/18</td> <td>8:21 PM</td> <td>Full ROS M-Su 7a-1a</td> <td>M-Su 7a-1a</td> <td>:15</td> <td>SF 2018</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CHAN</td> <td>Sa</td> <td>12/22/18</td> <td>9:40 PM</td> <td>Full ROS M-Su 7a-1a</td> <td>M-Su 7a-1a</td> <td>:15</td> <td>SF 2018</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>CHAN</td> <td>Su</td> <td>12/23/18</td> <td>4:00 PM</td> <td>Full ROS M-Su 7a-1a</td> <td>M-Su 7a-1a</td> <td>:15</td> <td>SF 2018</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CHAN</td> <td>Su</td> <td>12/23/18</td> <td>9:57 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26	CHAN	Tu	12/25/18	1:34 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SF 2018	\$15.00	NM																																																																																																																																																																																																																																																							
25	CHAN	Tu	12/25/18	2:19 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SF 2018	\$15.00	NM																																																																																																																																																																																																																																																							
14	CHAN	W	12/26/18	8:00 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SF 2018	\$15.00	NM																																																																																																																																																																																																																																																							
12	CHAN	Th	12/27/18	7:24 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SF 2018	\$15.00	NM																																																																																																																																																																																																																																																							
13	CHAN	F	12/28/18	3:30 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SF 2018	\$15.00	NM																																																																																																																																																																																																																																																							
20	CHAN	Sa	12/29/18	7:42 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SF 2018	\$15.00	NM																																																																																																																																																																																																																																																							
15	CHAN	Su	12/30/18	5:00 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SF 2018	\$15.00	NM																																																																																																																																																																																																																																																							

Total Spots 16

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 12/31/18 12:51:50 PM PT</u>	\$252.00

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

INVOICE



CKPG-TV
 1810 3rd Avenue
 2nd Floor
 Prince George, BC V2M 1G4
 Main: (250) 564-8861
 Billing: (250) 960-1379

Invoice #	Invoice Date	Invoice Month	Invoice Period
275458-1	12/30/18	December 2018	11/26/18 - 12/30/18

Property	Account Executive	Sales Office	Sales Region
CKPG-TV		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	Christmas Greeting	

Flight Dates	Order #	Alt Order #
12/17/18 - 12/30/18	275458	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

CKPG-TV
 1810 3rd Avenue
 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	12/20/18	12/30/18	Full ROS 6a-1a	6a-1a	MTWTFSS	:00	1	\$125.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/17/18	12/23/18	---TFSS	1	\$125.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKPG	F	12/21/18		Full ROS 6a-1a	6a-1a	:00		\$125.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/24/18	12/30/18	MTWTFSS	1	\$125.00				
<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>
2	CKPG	Th	12/27/18		Full ROS 6a-1a	6a-1a	:00		\$125.00	NS
<u>Total Spots</u>							2			

Payment Terms 30 Days

<u>Net Total</u>	\$250.00
GST # [REDACTED] 5.0%	\$12.50
<u>Amount Due</u>	\$262.50
<u>Invoice Balance as of 12/31/18 12:51:52 PM PT</u>	\$262.50

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.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
295389-1	12/30/18	December 2018	11/26/18 - 12/30/18

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Christmas Greeting 2018	

Flight Dates	Order #	Alt Order #
12/17/18 - 12/30/18	295389	

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	12/24/18	12/30/18	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$15.00	NM																															
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/24/18</td> <td>12/30/18</td> <td>MTWTFSS</td> <td>20</td> <td>\$15.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/24/18	12/30/18	MTWTFSS	20	\$15.00					<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>
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	12/24/18	12/30/18	MTWTFSS	20	\$15.00																																			
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21	97.3	M	12/24/18	7:21 AM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
22	97.3	M	12/24/18	9:51 AM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
38	97.3	M	12/24/18	11:51 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
37	97.3	Tu	12/25/18	3:51 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
24	97.3	Tu	12/25/18	5:21 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
23	97.3	Tu	12/25/18	9:51 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
39	97.3	W	12/26/18	6:22 AM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
25	97.3	W	12/26/18	8:21 AM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
26	97.3	W	12/26/18	3:21 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
28	97.3	Th	12/27/18	8:51 AM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
40	97.3	Th	12/27/18	11:23 AM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
27	97.3	Th	12/27/18	7:21 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
30	97.3	F	12/28/18	11:52 AM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
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31	97.3	Sa	12/29/18	1:21 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
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36	97.3	Sa	12/29/18	4:51 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
35	97.3	Su	12/30/18	7:52 AM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
34	97.3	Su	12/30/18	2:51 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
33	97.3	Su	12/30/18	5:52 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
2	12/19/18	12/23/18	Monday-Sunday	6a-12a	--WTFSS	:15	10	\$0.00	NM																															
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5	97.3	W	12/19/18	8:22 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$0.00	NM																														
1	97.3	W	12/19/18	11:52 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$0.00	NM																														
7	97.3	Th	12/20/18	12:23 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$0.00	NM																														
8	97.3	Th	12/20/18	9:21 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$0.00	NM																														
9	97.3	F	12/21/18	4:51 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$0.00	NM																														
10	97.3	F	12/21/18	5:51 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$0.00	NM																														

INVOICE



Send Payment To:

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

www.97.countryfm.ca

<u>Invoice #</u> 295389-1	<u>Invoice Date</u> 12/30/18	<u>Invoice Month</u> December 2018	<u>Invoice Period</u> 11/26/18 - 12/30/18
<u>Advertiser</u> Mla Hon. Shirley Bond		<u>Product</u> Christmas Greeting 2018	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
2	12/19/18	12/23/18	Monday-Sunday	6a-12a	--WTFSS	:15	10	\$0.00	NM																																																							
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<u>Total Spots</u>							30																																																									

Payment Terms 30 Days

<u>Net Total</u>	\$300.00
GST(5%)	\$15.00
<u>Amount Due</u>	\$315.00

INVOICE



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

www.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
295390-1	12/30/18	December 2018	11/26/18 - 12/30/18

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Christmas Greeting 2018	

Flight Dates	Order #	Alt Order #
12/17/18 - 12/30/18	295390	

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	12/24/18	12/30/18	Monday-Sunday	6a-12a	MTWTFSS	:15	20	\$15.00	NM																															
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36	94.3	Sa	12/29/18	10:21 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
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33	94.3	Su	12/30/18	9:51 AM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
34	94.3	Su	12/30/18	3:21 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	NM																														
35	94.3	Su	12/30/18	8:21 PM	Monday-Sunday	6a-12a	:15	MLASB-18-006	\$15.00	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.
The Goat
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

www.94.thegoatocks.ca

<u>Invoice #</u> 295390-1	<u>Invoice Date</u> 12/30/18	<u>Invoice Month</u> December 2018	<u>Invoice Period</u> 11/26/18 - 12/30/18
<u>Advertiser</u> Mla Hon. Shirley Bond		<u>Product</u> Christmas Greeting 2018	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
2	12/19/18	12/23/18	Monday-Sunday	6a-12a	--WTFSS	:15	10	\$0.00	NM																																																							
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<u>Total Spots</u>							30																																																									

Payment Terms 30 Days

<u>Net Total</u>	\$300.00
GST(5%)	\$15.00
<u>Amount Due</u>	\$315.00

INVOICE



CKPG-TV
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Main: (250) 564-8861
Billing: (250) 960-1379

Invoice #	Invoice Date	Invoice Month	Invoice Period
275198-1	12/30/18	December 2018	11/26/18 - 12/30/18

Property	Account Executive	Sales Office	Sales Region
CKPG-TV		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	Christmas Greeting	

Flight Dates	Order #	Alt Order #
12/20/18 - 12/30/18	275198	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

CKPG-TV
1810 3rd Avenue
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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2018	\$15.00	NM	14	CKPG	Th	12/27/18	4:36 PM	Full ROS 6a-1a	6a-1a	:15	SF 2018	\$15.00	NM	11	CKPG	F	12/28/18	11:44 PM	Full ROS 6a-1a	6a-1a	:15	SF 2018	\$15.00	NM	23	CKPG	Sa	12/29/18	11:07 PM	Full ROS 6a-1a	6a-1a	:15	SF 2018	\$15.00	NM	15	CKPG	Su	12/30/18	2:19 PM	Full ROS 6a-1a	6a-1a	:15	SF 2018	\$15.00	NM
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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/24/18</td> <td>12/30/18</td> <td>MTWTFSS</td> <td>7</td> <td>\$15.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>19</td> <td>CKPG</td> <td>M</td> <td>12/24/18</td> <td>11:37 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>SF 2018</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CKPG</td> <td>Tu</td> <td>12/25/18</td> <td>5:33 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>SF 2018</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>22</td> <td>CKPG</td> <td>W</td> <td>12/26/18</td> <td>8:08 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>SF 2018</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CKPG</td> <td>Th</td> <td>12/27/18</td> <td>4:36 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>SF 2018</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CKPG</td> <td>F</td> <td>12/28/18</td> <td>11:44 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>SF 2018</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>CKPG</td> <td>Sa</td> <td>12/29/18</td> <td>11:07 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>SF 2018</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CKPG</td> <td>Su</td> <td>12/30/18</td> <td>2:19 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>SF 2018</td> <td>\$15.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/24/18	12/30/18	MTWTFSS	7	\$15.00					<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>	19	CKPG	M	12/24/18	11:37 PM	Full ROS 6a-1a	6a-1a	:15	SF 2018	\$15.00	NM	12	CKPG	Tu	12/25/18	5:33 PM	Full ROS 6a-1a	6a-1a	:15	SF 2018	\$15.00	NM	22	CKPG	W	12/26/18	8:08 AM	Full ROS 6a-1a	6a-1a	:15	SF 2018	\$15.00	NM	14	CKPG	Th	12/27/18	4:36 PM	Full ROS 6a-1a	6a-1a	:15	SF 2018	\$15.00	NM	11	CKPG	F	12/28/18	11:44 PM	Full ROS 6a-1a	6a-1a	:15	SF 2018	\$15.00	NM	23	CKPG	Sa	12/29/18	11:07 PM	Full ROS 6a-1a	6a-1a	:15	SF 2018	\$15.00	NM	15	CKPG	Su	12/30/18	2:19 PM	Full ROS 6a-1a	6a-1a	:15	SF 2018	\$15.00	NM																																																																																																																						
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Total Spots 14

Payment Terms 30 Days

	<u>Net Total</u>	\$210.00
GST #	5.0%	\$10.50
	<u>Amount Due</u>	\$220.50
	<u>Invoice Balance as of 12/31/18 12:51:51 PM PT</u>	\$220.50

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

**The Valley
Sentinel**

PO Box 688
Valemount, BC
V0E 2Z0

invoice

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

Date
1/10/19

Invoice #
5548

Invoice To
Office of Shirley Bond, MLA Prince George-Valemount Constituency 1350 - 5th Avenue Prince George, BC V2L 3L4

P.O. No.	Terms	Due Date	Rep
		1/10/19	DS

Item	Qty	Description	Rate	Amount
Feature Display Ad		Christmas issue, Dec. 20, pg. 10 2 col x 5" @ \$12. GST on sales	120.00	120.00
			5.00%	6.00

GST	\$6.00
Total	
Payments/Credits	\$0.00

Thank you for advertising with The Valley Sentinel

GST/HST No. XXXXXXXXXX

Balance Due	\$126.00
--------------------	----------

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 # 10646

DATE 08/11/2018

DUE DATE 08/12/2018

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
08/11/2018	Remembrance Day Feature 2018 in Nov 8th edition	1	110.00	110.00	GST

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.50	110.00

Make out cheques to "Rocky Mountain Goat Media Inc." and mail to Box 21 Valemount BC V0E 2Z0.
Payment by credit card is also available! Please pay within 30 days of issue. A late fee of \$5 will be applied after 90 days.

Thank you for your understanding and support!
RMG Team

CFIS-FM

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



INVOICE

Invoice # INV-1287
 Reference # n/a
 Invoice date 12/31/2018
 Due date 01/15/2019
 Amount due **\$157.50**

Invoice for
Shirley Bond, MLA

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

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

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

Item	Qty/Hrs	Price/Rate	Sales tax	Amount
Don't Drink & Drive ad campaign (15 ads from December 17 through December 31)	1.00	\$150.00	GST 5%	\$150.00

Subtotal \$150.00

GST \$7.50

Total \$157.50

Amount due	\$157.50
-------------------	-----------------

Terms & Conditions

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

Invoice split among 24 MLAs; CO paid \$122.28



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS
#190=1581 HILLSIDE AVE
VICTORIA, B.C. V8T 2C1
TEL ; 1-866-511-0911
Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus
Parliment Bldg Room 104
Victoria BC V8V 1X4

Invoice

Date	Invoice #
2018-12-19	BC336NK

Description

Amount

Thank you for your support with a full page sponsor ad

2,795.00

Ad Dimensions ; 8.5" (W) x 11" (H)
INK ; CMYK

PLEASE MAIL TO ADDRESS ABOVE THANK YOU

Artwork can be emailed to; firstresponsepublications@gmail.com

Any questions please call ,
1-866-511-0911

Thank You ,

**CHEQUES PAYABLE TO ;
FIRST RESPONSE PUBLICATIONS
#190 1581 HILLSIDE AVE
Victoria B.C. v8T 2C1**

Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

Total

\$2,934.75

GST/HST No.

**The Valley
Sentinel**

PO Box 688
Valemount, BC
V0E 2Z0

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

Invoice

Invoice #

5626

Date

2/20/19

RECEIVED

FEB 27 2019

Invoice To

Office of Shirley Bond, MLA
Prince George-Valemount Constituency
1350 - 5th Avenue
Prince George, BC
V2L 3L4

P.O. No.	Terms	Due Date	Rep
		2/20/19	DS

Item	Qty	Description	Rate	Amount
Subscription		Renewal to Feb. 13, 2020 (26 issues)	48.00	48.00
		GST on sales	5.00%	2.40

GST \$2.40

Total

Payments/Credits \$0.00

Thank you for advertising with The Valley Sentinel

GST/HST No. XXXXXXXXXX

Balance Due \$50.40

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	02/28/2019	\$1,887.90	1650517
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
02/01/2019 - 02/28/2019	Net 30	03/30/2019	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$649.95	\$1,237.95	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$1,400.70
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	\$1,887.90

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31/2019		Previous Balance			1,400.70
02/13/2019	Ad #4634820 Order #1665716	GTW-SHIRLEY Gate To The North (PG) CREATIVE/PRODUCTION	5 x 70 A 350 A	1	75.00 5.00
02/14/2019	Ad #4641176 Order #1668211	SHIRLEY ARTICLE 9716 Prince George HST/GST [REDACTED]	2 x 93 A 186 A	1	0.00 4.00
02/19/2019	Ad #4390894 Order #1582689	PRP MONTHLY BILLING Prince George Citizen HST/GST [REDACTED]	1 x 1 A 1 A	1	229.00 11.45
02/28/2019	Ad #4392189 Order #1583195	Pulse Package - 3:1 25K IMP/MTH PR George Web HST/GST [REDACTED]	A	1	155.00 7.75

Continued on page 2

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1650517	02/28/2019	Net 30	03/30/2019	[REDACTED]	SHIRLEY BOND MLA

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

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$1,887.90	\$1,217.90



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11855

DATE: 11/01/2018

PAGE: 1 of 1

SOLD TO:

BC Liberal Caucus

Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

BC Liberal Caucus

Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Full pg advt. in Nov. 1/2018 issue pg 8	900.00	900.00	
	1		colour	400.00	400.00	
			G - GST 5%			
			GST		65.00	
COMMENTS:					TOTAL	1,365.00

Invoice split among 11 MLAs;
CO Paid \$124.09

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
3/22/2019	7694

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

Split among 10 MLAs
CO paid \$117.52

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2019 issue in The Light Magazine Size: Full Run - 1/2 H - 9.5" x 6.5" Ad Name: Easter	1,399.00	1,399.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

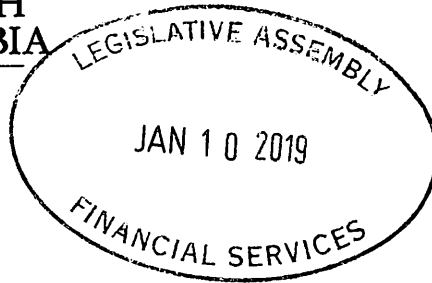
	GST @ 5.0%	\$55.96
	Total	\$1,175.16

GST/HST No.: [REDACTED]

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



**BRITISH
COLUMBIA**



Ministry of Citizens' Services
Queen's Printer
QP Printing Customer Service
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

FINANCIAL SERVICES
LEGISLATIVE ASSEMBLY
614 GOVERNMENT ST
PO BOX 9030 STN PROV GOVT
VICTORIA BC V8V 1X4

Ship To: 35513

LEGISLATIVE ACCOUNTS OFFICE
614 GOVERNMENT ST
PO BOX 9030 STN PROV GOVT
VICTORIA BC V8V 1X4

Invoice

Document Number [REDACTED] Date **20-Dec-2018**

Sales Order/PO No.
389206 DD

Customer Ref./PO Date
06-Dec-2018

Order Number [REDACTED] Date **06-Dec-2018**

[REDACTED] Number/2nd Reference No.
/

Product #	Description	Quantity	Price/Unit	Amount
7530986007	LEGISLATIVE ASSEMBLY LETTERHEAD	1,000 EA	N/A	255.44
Subtotal				255.44
PST				17.88
Total (CAD)				273.32

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

RECEIVED INVOICE

JAN 09 2019

INVOICE # 517339-0

INVOICE DATE 01/09/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

shop.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	SALES PERSON	TERMS	ROUTE	PAY CODE	ORDER TAKER
[REDACTED]	[REDACTED] - SA	NET 30	PG04	CHARGE	102

ITEM NUMBER	UNIT	ITEM DESCRIPTION	UM	ORD QTY	ISO QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
C150483T	BLI	hold for pick up Who Called : DOROTHY PLAN DAY COIL 8x5 ENG BUR	EA	2		2	14.990	29.98

ORDER ONLINE AT SHOP.MILLS.CA

Subtotal 29.98

PST 2.10

GST# [REDACTED] GST 1.50

Total Due 33.58



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

INVOICE

INVOICE # 517107-0

INVOICE DATE 01/08/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

shop.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	123

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
PRINTING	SPE	PRINTING TAXABLE 200 THANK YOU CARDS 80LB HAMMERMILL FRONT COLOUR BACK BLACK CUT TO SIZE AND SCORED - 4X5.5 FINISHED SIZE JOB# 35P211020 ORDERED BY KRYSTINE ILEY	DK	1		1	115.530	115.53

ORDER ONLINE AT SHOP.MILLS.CA

Subtotal	115.53
PST	8.08
GST# [REDACTED] GST	5.78
Total Due	129.39



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

RECEIVED
JAN 10 2019

Bill To: [REDACTED]

000028

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2018
Customer Number/2nd Reference No.	/
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
Subtotal				1.70	
GST/HST # [REDACTED] 5.000 %				1.70	0.09
Total (CAD)				1.79	

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.

D000028
10000042
P0000037

011211

Culligan
521 1st Avenue
Prince George BC V2L 2Y2
250-563-4458
office@culliganprincegeorge.ca

DATE

Feb 8/19

TAX REG. NO.
N° DE TAXE

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

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
		<i>30 days</i>		

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
<i>4</i>	<i>Bottled Water</i>	<i>8 00</i>		<i>52 00</i>
	<i>Delivery Fee</i>	<i>3 00</i>		<i>3 00</i>
<i>Thank You!</i>				
GST # [REDACTED]				
				TVH/HST
				TPS/GST
				PST/TVP
				TOTAL <i>38 00</i>

INVOICE
FACTURE



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

INVOICE

INVOICE # 537756-0

INVOICE DATE 02/07/19

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	102

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
STCRP2115	BOS	STAPLES, FOR B8, 1/4 5MBX	BX	1		1	5.990	5.99
1213800	BAO	CLIP, FOLDBACK, BASIC, 60/TUB, 1IN REF.NO=12138-00	PK	1		1	8.990	8.99
72580	ACC	PAPER CLIP WRLD #4 PLAIN 1C/BX	BX	1		1	3.270	3.27
6666011240EA	BAS	CLIP#1 BASIC(100) CORRUG.SILV. REF.NO=12016-00EA	BX	2		2	.790	1.58
13048	HLR	NOTEBOOK RULED 200PG ASST REF.NO=59975-00	EA	1		1	5.490	5.49

ORDER ONLINE AT SHOP.MILLS.CA

Subtotal 25.32

PST 1.77

GST [REDACTED] GST 1.27

Total Due 28.36

STAPLES Canaca
Store # 100
Prince George, BC V2L3X3
(250) 614-4270

Sale 0C091 1 003 08304
010C 01/31/19

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/07/2019

1663195
1 3x4 NAME BADGES , 26.49B
067933053923 26.49
Subtotal 26.49
PST 7.00% 1.85
GST 5.00% 1.32
Total \$29.66
Debit 29.66

TRANSACTION RECORD

Purchase \$29.66
Interac H FLASH DEFAULT
Authorization Number 150310
0010019540 8304 66279094
01/31/19
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

Thank you for shopping at STAPLES!

GST No. [REDACTED]

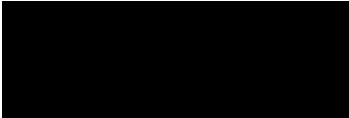
*** CARDHOLDER COPY ***





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

PURELL SANITIZER 4.99 B
PURELL SANITIZER 4.99 B
**** TAX 1.20 BAL 11.18
VF Debit Card 11.18
XXXXXXXXXXXX [REDACTED]
AUTH: 152624
CHANGE .00
(P)ST .70
(G)ST .50
1/24/19 [REDACTED] 0051 15 0024 20742
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.:015 EMPLOYEE: 20742 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.18

INTERAC PURCHASE
FLASH DEFAULT

01/24/19 [REDACTED] AUTH: 152624
REFERENCE: 66272619 0010010310 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0051 015 00020742



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

INVOICE

INVOICE # **530713-0**

INVOICE DATE **01/30/19**

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

shop.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	120

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
PCA12014	LMP	PAPER, A1, 8.5X14, 20LB	PK	1		1	7.590	7.59

ORDER ONLINE AT SHOP.MILLS.CA

Subtotal 7.59
PST .53
GST .38
Total Due 8.50

GST# [REDACTED]



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

INVOICE

INVOICE # 535546-0

INVOICE DATE 02/05/19

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	102

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
1754463EA	SAN	HILITER, LIQ ACCENT FL.YW REF.NO=43151-17	EA	3		3	2.190	6.57

ORDER ONLINE AT SHOP.MILLS.CA

Subtotal 6.57

PST .46

GST# [REDACTED] GST .33

Total Due 7.36



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

INVOICE

shop.mills.ca

INVOICE # **529277-0**
 INVOICE DATE **01/28/19**
 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	174

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
BL77A	PEN	Who Called : [REDACTED] PEN ENERGEL ELITE FN RTRC BLCK	EA	5		5	3.990	19.95

ORDER ONLINE AT SHOP.MILLS.CA

Subtotal 19.95
PST 1.40
GST# [REDACTED] GST 1.00
Total Due 22.35



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

2J Member 312313002001
157089 KS BAGS 100 14.99 GP
714389 KS KITCHEN 16.99 GP
[REDACTED] GP
SUBTOTAL
TAX
**** TOTAL

\$35.82

XXXXXXXXXXXX8365
ACCT: MASTERCARD
REFERENCE #: 66292691-0010016460 U
AUTH #: 087192 2019/01/10 [REDACTED]
Invoice Number: 004646
FF/DT: 00

Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$52.61

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 52.61
CHANGE 0.00

H (P)PST 7% 3.29
G (G)GST 5% 2.35
TOTAL NUMBER OF ITEMS SOLD = 3
~~2019/01/10~~ [REDACTED] 4 433 62
OP#: 62 Nam [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:158 Trm:4 Trn:433 OP:62

REAL CANADIAN SUPERSTORE

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

Welcome #

41-HOME

(2)05689900018 ALASKAN ICE MELT
GPMRJ

2 @ \$9.98 19.96

SUBTOTAL 19.96

G=GST 5% 19.96 @ 5.000% 1.00

P=PST 7% 19.96 @ 7.000% 1.40

TOTAL 22.36

TRANSACTION RECORD
PAYMENTS MERCHANT # 4375982

Superstore
2155 Ferry Avenue
Prince George BC

TERM 20156211C SLIP # 437500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
CARD # ***** EXP **/**

MASTERCARD
REF # 059001001000 AUTH # 04160Z
01/15/2019 \$ 22.36

APPROVED

No Signature Required

CREDIT TEN 22.36

PC Optimum Points Redeemed
Closing Balance

STORE MANAGER
CHRIS HOPWOOD
2019/01/15 242 11 4375

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01562
CODE: 011519 170811 4375 01562

7 ELEVEN STORE #27874
1588 20TH AVE & SPRUCE
PRINCE GEORGE, BC V2L 4B6
TEL (250) 564 7119

TERM ID: F4289705

BATCH#: 226
SHIFT#: 001

Sale
INV#: 000000009
MCARD [REDACTED] Proximity
SEID: 226001001009

Total: CAD\$ 3.20

APPROVED 04842Z
001/00 [REDACTED]

15-Jan -19

CUSTOMER COPY
THANK YOU!



**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

RECEIVED
MAR 1 / 2019

Bill To: [REDACTED]

000023

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-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 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	48 EA	0.88 /EA	42.24	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				47.74	
GST/HST # [REDACTED] 5.000 %				47.74	2.39
Total (CAD)				50.13	

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.

D000023 I0000032 P0000029



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

INVOICE

RECEIVED

FEB 28 2019

www.mills.ca

INVOICE # 553270-0

INVOICE DATE 02/28/19

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	PGCD	CHARGE	174

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
99649	UHU	Who Called : [REDACTED] GLUESTK UHU 21gm(U75) WT 12/PK REF.NO=04001-00	EA	1		1	3.190	3.19
AA17975	MPH	KNIFE SNAP OFF LIGHT DUTY	EA	1		1	2.720	2.72

ORDER ONLINE AT WWW.MILLS.CA	Subtotal	5.91
	PST	.41
	GST# [REDACTED] GST	.30
	Total Due	6.62



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]

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

000028

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

D000028
1000046
P000040

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 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	100 EA	0.88 /EA	88.00	G
7777000300	Flats Mailed	5 EA	2.75 /EA	13.75	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G

Subtotal				107.95
GST/HST # [REDACTED]	5.000 %	107.95		5.40
Total (CAD)				113.35

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

INVOICE

INVOICE # 553073-0

INVOICE DATE 02/28/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

RECEIVED www.mills.ca
 FEB 28 2019

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	174

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
62210SSCYC	MMM	Who Called : [REDACTED] NOTE SUPERSTICKY 2x2 YLW 10/PK REF.NO=49211-00	PK	1		1	11.990	11.99
5305	AVE	LASER TENT CRD 2.5x8.5 WHT 1C REF.NO=31075-00	BX	1		1	31.990	31.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 43.98

PST 3.08

GST# [REDACTED] GST 2.20

Total Due 49.26



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

INVOICE

INVOICE # 542570-0

INVOICE DATE 02/14/19

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
0679330516	[REDACTED] - SA	NET 30	PG04	CHARGE	102

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
05160	AVE	LASER LABEL 2.63x1 AL100 3M/BX REF.NO=31997-00	BX	1		1	49.990	49.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 49.99

PST 3.50

GST# [REDACTED] GST 2.50

Total Due 55.99

RECEIPT
Welcome to

Stall # [REDACTED]

Expiration Date/Time
[REDACTED]

JAN 28, 2019

Purchase Date/Time: [REDACTED] Jan 28, 2019
Total Due: \$1.50 Rate: Stalls 1 to 13
Total Paid: \$1.50 Pmt Type: CC (Swipe)
Ticket #: 00009854
S/N #: 500013311058
Setting: [REDACTED]
Mach N: [REDACTED]

Visa Auth #: 089715
Thank You

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

RECEIPT
Welcome to

License Plate Number
[REDACTED]

Expiration Date/Time
[REDACTED]

JAN 16, 2019

Purchase Date/Time: [REDACTED] Jan 16, 2019
Total Due: \$1.00 Rate: \$1.00 for 3 Hours
Total Paid: \$1.00 Pmt Type: Cash
Ticket #: 00001638
S/N #: 500013311063
Setting: [REDACTED]
Mach N: [REDACTED]

Thank You

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



Your TELUS Mobility Bill

December 14, 2018



MLA PRINCE GEORGE-VALMOUNT

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

RECEIVED
DEC 22 2018

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$67.07

New charges

Mobile services \$55.00
GST / HST \$2.75
PST \$3.85

Total new charges \$61.60

Total due \$61.60

JT A3522233-0025093-06279-0002-0001-00-1

<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 3B3</p>
--	---

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 14, 2018	Total if received by Jan 09, 2019 \$61.60
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Payable on receipt

PTLBD01B E D

06279



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

Amount you're paying \$



00555 900

96



RECEIVED

JAN 15 2019

INVOICE DATE DATE DE FACTURATION		
D/J	M/M	Y/A
07	01	2019

M000036414

FOR ENQUIRIES CALL: 800-668-2482 INVOICE NUMBER/N° DE FACTURE

SHIRLEY BOND'S OFFICE
1350-5TH AVENUE
PRINCE GEORGE, BC

GROUP GROUPE	CUSTOMER NO. N° DU CLIENT	SYSTEM NUMBER N° DE SYSTÈME	ORDER NO. NOTRE N° DE COMM.	CUSTOMER P.O. NO. N° BON DE COMM. DU CLIENT	TRANSIT / LOCATION CODE NUMÉRO DE SUCCURSALE
75		0224639M			

SERVICE ACCOUNT NO. N° DE COMPTE DE SERVICE	
RT200605	224639

SERVICE PERIOD COVERED PÉRIODE DU						
D/J	M/M	Y/A	T	D/J	M/M	Y/A
01	11	2018	A	28	02	2019

V2L 3L4

PRINCE GEORGE - VALEMOUNT
CONSTITUENCY OFFICE
1350-5TH AVENUE
PRINCE GEORGE, BC

V2L 3L4

CODE	CODE

REGISTRATION NO. N° D'ENREGISTREMENT	TAXES
GST 813945094RT0001 QST 1216454177TQ0001	GST

TERMS NET CASH CONDITIONS NET COMPTANT	TOTAL
	96.04

EXPLANATION OF CODES & CHARGES/EXPLICATION DES CODES ET DES FRAIS

INTRUSION ALARM SYSTEM	
ANNUAL	91.47
GST	4.57



REMITTANCE COPY/COPIE DE REMISE
INVOICE NO./N° DE FACTURE

INVOICE DATE DATE DE FACTURATION		
D/J	M/M	Y/A
07	01	2019

M000036414

P.O. Box 57005
Station A
Toronto ON M5W 5M5
800-668-2482

GROUP GROUPE	CUSTOMER NO. N° DU CLIENT	SYSTEM NUMBER N° DE SYSTÈME	ORDER NO. NOTRE N° DE COMM.	CUSTOMER P.O. NO. N° BON DE COMM. DU CLIENT	TRANSIT / LOCATION CODE NUMÉRO DE SUCCURSALE
75		0224639M			

PLEASE REMIT TO:
VEUILLEZ ENVOYER NOTRE PAIEMENT À: UTC Fire & Security Canada Inc.

PLEASE RETURN THIS STUB WITH PAYMENT./S'IL-VOUS-PLAIT RETOURNEZ LE TALON AVEC VOTRE PAIEMENT.
OVERDUE ACCOUNTS ARE SUBJECT TO AN INTEREST CHARGE OF 2% PER MONTH (26.82% PER ANNUM).
RETURNED CHEQUES ARE SUBJECT TO A \$25 SERVICE CHARGE.
LES COMPTES ÉCHUS SONT SUJETS À UN TAUX D'INTÉRÊT MENSUEL DE 2% (26.82% PER AN).
LES CHÈQUES SANS PROVISION SONT SUJETS À DES FRAIS DE SERVICE 25\$.

AMOUNT DUE
MONTANT PAYABLE

TOTAL
96.04

Blue Jewel Curbside Recycling1424 PIGOTT PL.
PRINCE RUPERT, BC V8J 2E5**INVOICE**Invoice No.: 180563
Date: 31 Dec, 2018
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		October 1st	G	26.50	26.50
	1		November 5th	G	26.50	26.50
	1		December 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



Your TELUS Mobility Bill

January 14, 2019



MLA PRINCE GEORGE-VALMOUNT

Account number [REDACTED]

Bill number [REDACTED]

RECEIVED

JAN 24 2019

Account summary

Balance forward from your last bill \$61.60

This reflects payments of \$0.00

New charges

Mobile services	\$55.00
Other charges and credits	\$1.23
GST / HST	\$2.75
PST	\$3.85

Total new charges \$62.83

Total due \$124.43

Inv# 15030877131
Paid \$61.60

Did you forget your payment? The balance of \$61.60 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 14, 2019 will be reflected on your next bill. If payment was already made, thank you.

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
Strn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 14, 2019	Total if received by Feb 11, 2019 \$124.43
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01B E D

03783

Amount you're paying
\$ 62.83

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

00555 900

96

JT73644456-0015109-03763-0002-0001-00-1



Your TELUS Mobility Bill

February 14, 2019



MLA PRINCE GEORGE-VALMOUNT

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

Savings this month: \$0.09

Account summary

Balance forward from your last bill.....	\$62.83
This reflects payments of \$61.60	
New charges	
Mobile services	\$55.97
Other charges and credits	\$1.26
GST / HST	\$2.80
PST	\$3.91
Total new charges	\$63.94
Total due.....	\$126.77

Did you forget your payment? The balance of \$62.83 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 14, 2019 will be reflected on your next bill. If payment was already made, thank you.

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
 Str Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 14, 2019	Total if received by Mar 11, 2019 \$126.77
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Payable on receipt

PTLBD01B E D 06512 [REDACTED]

Amount you're paying
\$

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



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