



# INVOICE

Prince George Community Foundation  
c/o Coast Inn of the North  
770 Brunswick Street  
Prince George, BC, V2L 2C2

To: Shirley Bond, MLA  
Prince George – Valemount Consituency Office  
1350 – 5<sup>th</sup> Avenue  
Prince George, BC V2L 2S8

Sent by email to: [REDACTED]@leg.bc.ca

Description :

2019 [REDACTED] Memorial Dinner & Lecture	
(1) Ticket:	\$ 135.45
<b>Please make cheque payable to: Miracle Theatre Trust Fund</b>	

Your support is appreciated.

*thank you!*

April 24 -  
ADM. BRKFAST.

**From:** chamber@pgchamber.bc.ca  
**Sent:** Friday, April 5, 2019 9:11 AM  
**To:** [REDACTED]  
**Subject:** Confirmation: Mills Office Productivity Presents Administrative Professionals

**Registration Confirmation**

Your registration for Mills Office Productivity Presents Administrative Professionals Day Appreciation Breakfast has been received.

Confirmation Number: e.1166.1859.35546  
Primary Contact: [REDACTED] (MLA, Shirley Bond)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Breakfast- Member	[REDACTED]	1	\$40.00
Breakfast- Member	[REDACTED]	1	\$40.00
			<b>Sales Tax</b> \$4.00
			<b>Total:</b> \$84.00 PAID

**Mills Office Productivity Presents Administrative Professionals Day Appreciation Breakfast**

Treat your amazing staff to the 6th annual Administrative Professionals Day Breakfast, presented by Mills Office Productivity! Guests will be spoiled with a delicious hot buffet breakfast, amazing door prizes, and a presentation from our keynote speaker Diane Bourett from 3 Green Lights.

Keynote Speaker [REDACTED] is a Certified Professional Co-Active Coach (CPCC) with the Coaches Training Institute (CTI) and Associate Certified Coach (ACC) with the International Coach Federation (ICF). With over 20 years of experience in municipal government and forestry, [REDACTED] business focus is Organizational and Individual Coaching, Training and Human Resources Services.

# Thriving through Change

## Topic Introduction

Thriving through change is a foundation to understand how different people process change in different ways. It helps us understand our reaction to stress, our preferred communication style, when it comes to change, how you process information, and what motivates and engages you and others when change is underway. This session helps everyone to proactively respond to changes rather than reacting to them. By helping us understand how we react to change, why we react to change, and why others react differently, we can build in the resilience that is so key to coping with ongoing transformation.

## Key Takeaways



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

<b>Invoice</b>	
Invoice Date:	4/10/19
Invoice Number:	31686

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

<b>Terms</b>	<b>Due Date</b>
Due on receipt	4/10/19

Description	Quantity	Rate	Amount
Mills Office Productivity Presents Administrative Professionals Day Appreciation Breakfast (Shirley Bond)	1	\$40.00	\$40.00
Mills Office Productivity Presents Administrative Professionals Day Appreciation Breakfast [REDACTED]	1	\$40.00	\$40.00
4/10/19 - Payment: Visa [REDACTED]		(\$84.00)	(\$84.00)
<b>Subtotal:</b>			<b>\$80.00</b>
<b>Tax:</b>			<b>\$4.00</b>
<b>Total:</b>			<b>\$84.00</b>
<b>Payment/Credit Applied:</b>			<b>\$84.00</b>
<b>Balance:</b>			<b>\$0.00</b>

**Login to your Member Center to pay online.**

- Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login: MLA, Shirley Bond

Password: Forgot password? Click here - <http://pgchamber.chambermaster.com/login/forgotpwd>

- 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 #:** 31686

**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) \_\_\_\_\_

**From:** [REDACTED]  
**Sent:** Friday, April 12, 2019 2:35 PM  
**To:** [REDACTED]  
**Subject:** FW: Confirmation: Political Breakfast with MLA Shirley Bond

Please submit for payment

---

**From:** [REDACTED]mailto:bookkeeper@pgchamber.bc.ca]  
**Sent:** Friday, April 12, 2019 2:19 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Confirmation: Political Breakfast with MLA Shirley Bond

### Registration Confirmation

Your registration for Political Breakfast with MLA Shirley Bond has been received.

Confirmation Number: e.1166.1893.35570  
Primary Contact: [REDACTED]

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Breakfast- Non Member	[REDACTED]	1	\$30.00
			Sales Tax \$1.50
			Total: \$31.50

### Political Breakfast with MLA Shirley Bond

Presented by: TransCanada & Coastal GasLink  
**Political Breakfast Featuring Shirley Bond**

Join Prince George Valemount MLA and Opposition Finance Co-Critic, Shirley Bond, as she discusses the latest Provincial budget and the impacts to constituents, particularly the business community.

---

### MLA Prince George-Valemount: Shirley Bond

Valemount  
School RECEIVED  
MAY 31 2019

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

\*\*\* CASH SALE \*\*\*

CASH-00  
FRONTREC2 05/31/19  
SALESMAN 202 INVOICE 472102

5429422 1 EA @ 44.990  
FLAG 27x54 NOVA SCOTIA 44.99 T  
DURA KNIT

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: MASTERCARD  
CARD NUMBER: \*\*\*\*\*  
HOST DATE/TIME: 19/05/31  
PC MasterCard  
A0000000041010  
0000008000  
AUTHORIZATION: 08784Z  
REFERENCE: H66240803  
SEQUENCE: 0014960190  
PURCHASE: \$50.39  
01/027 APPROVED - THANK YOU

\*\* IMPORTANT \*\*

RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\*\*

MC TENDER	50.39
SUB TOTAL	44.99
TAX GST	2.25
TAX PST	.315
TOTAL	50.39
AMOUNT TENDERED	50.39
CHANGE GIVEN	.00

THANK YOU FOR YOUR BUSINESS!  
GST

CUSTOMER COPY



# INVOICE

DATE: May/18/2019

**TO:**  
 Prince George- Valemount Constituency Office  
 1350 - 5<sup>th</sup> Ave  
 Prince George, BC V2L 3L4

**FOR:**  
 Dutch Canadian Tulip Commemoration Ceremony

DESCRIPTION	AMOUNT
5 Dozen Tulip Cupcakes @ \$30/dozen	\$150.00
<b>PAID WITH CASH May 18<sup>th</sup> 2019</b>	
	<b>TOTAL</b>
	\$150.00
	

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

# Payment

Payment Date: 6/11/19  
 Reference Number: [REDACTED]  
 Payment Method: Cheque

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

Payment Date	Reference Number
6/11/19	Visa2216

Date	Invoice Reference	Line Items	Invoice Amount	Invoice Balance	Paid Amount
6/6/19	31867	\$31.50 Political Breakfast with MLA Mike Morris (Shirley Bond) \$31.50 [REDACTED] \$31.50 Political Breakfast with MLA Mike Morris [REDACTED]	\$94.50	\$0.00	\$94.50
				<b>Total:</b>	\$94.50



Member Name: Bond, Shirley

<b>Expense Description</b>	Magazine Subscription Refund
<b>Vendor</b>	Valley Sentinel
<b>Amount</b>	-\$50.40
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	03/31/2019	\$959.70	1659409
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
03/01/2019 - 03/31/2019	Net 30	04/30/2019	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$959.70	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$1,887.90
Payments on Account	(\$1,887.90)
New Charges, Debits	\$914.00
Credit Adjustments	\$0.00
Total Taxes	\$45.70
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$959.70</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28/2019		Previous Balance			1,887.90
03/08/2019		Payment - Cheque (10789)			-670.00
03/15/2019		Payment - EFT (EFT40992)			-1,217.90
03/08/2019	Ad #4662575 Order #1676946	International Womens Day 2019 Prince George Citizen HST/GST ([REDACTED])	10 x 35 A 350 A	1	100.00 5.00
03/15/2019	Ad #4668970 Order #1679377	Fancon Legacy Book Prince George Citizen HST/GST ([REDACTED])	1 x 1 A 1 A	1	350.00 17.50
03/14/2019	Ad #4664705 Order #1678012	SHIRLEY ARTICLE 9716 Prince George	2 x 93 A 186 A	1	0.00
03/19/2019	Ad #4390895	PRP MONTHLY BILLING	1 x 1 A	1	

Continued on page 2

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1659409	03/31/2019	Net 30	04/30/2019	[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
\$959.70	

BILLED ACCOUNT NUMBER	BILLING DATE	ADVERTISER NUMBER	STATEMENT NUMBER	PAGE #
[REDACTED]	03/31/2019	[REDACTED]	1659409	2 of 2

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	Order #1582689	Prince George Citizen	1 A		229.00
03/20/2019	Ad #4664706	GTW	5 x 70 A	1	
	Order #1678014	Gate To The North (PG)	350 A		75.00
		CREATIVE/PRODUCTION			5.00
		HST/GST [REDACTED]			15.45
03/31/2019	Ad #4392190	Pulse Package - 3:1 25K IMP/MTH	A	1	
	Order #1583195	PR George Web			155.00
		HST/GST [REDACTED]			7.75
03/31/2019		<b>Balance Due</b>			<b>959.70</b>

**Prince George Senior Lacrosse**

RECEIVED

APR 18 2019

**INVOICE**

INVOICE #20190421A  
DATE: APRIL 1, 2019

**TO:**  
**Shirley Bond – Attn:** [REDACTED]  
1350 5 th Ave.  
Prince George, BC, V2L-3L4

**SHIP TO:**

**COMMENTS OR SPECIAL INSTRUCTIONS:**

8 GAME PASSES

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
[REDACTED]					

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	<b>ATTN: Dorothy Titchener</b> PROGRAM SPONSORSHIP 1/4 PAGE AD  <b>Thank you from the Prince George Senior Lacrosse Association</b>		\$95.00
		SUBTOTAL	\$95.00
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	\$95.00

Make all checks payable to PG SENIOR LACROSSE ASSOCIATION  
If you have any questions concerning this invoice, contact [REDACTED]  
[REDACTED]@shaw.ca

**Thank you for your Sponsorship!**

## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	04/30/2019	\$1,712.03	1676262
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
04/01/2019 - 04/30/2019	Net 30	05/30/2019	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$915.08	\$796.95	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$959.70
Payments on Account	\$0.00
New Charges, Debits	\$716.50
Credit Adjustments	\$0.00
Total Taxes	\$35.83
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$1,712.03</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31/2019		Previous Balance			959.70
04/16/2019	Ad #4390896 Order #1582689	PRP MONTHLY BILLING Prince George Citizen	1 x 1 A 1 A	1	229.00
04/17/2019	Ad #4689753 Order #1687535	GTW Gate To The North (PG)	5 x 70 A 350 A	1	75.00
		CREATIVE/PRODUCTION			5.00
04/18/2019	Ad #4696631 Order #1690540	SHIRLEY ARTICLE 9716 Prince George	2 x 93 A 186 A	1	0.00
		HST/GST [REDACTED]			15.45
04/25/2019	Ad #4696639 Order #1690546	INDUSTRY & TRADES PG TAB	5 x 70 A 350 A	1	75.00
		INDUSTRY & TRADES			175.00
		CREATIVE/PRODUCTION			2.50
		HST/GST [REDACTED]			12.63

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
1676262	04/30/2019	Net 30	05/30/2019	[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
<b>\$1,712.03</b>	752.93

BILLED ACCOUNT NUMBER	BILLING DATE	ADVERTISER NUMBER	STATEMENT NUMBER	PAGE #
[REDACTED]	04/30/2019	[REDACTED]	1676262	2 of 2

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30/2019	Ad #4392191 Order #1583195	Pulse Package - 3:1 25K IMP/MTH PR George Web HST/GST [REDACTED]	A	1	155.00 7.75
04/30/2019		<b>Balance Due</b>			<b>1,712.03</b>



National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-554-2622

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622 Total: 1,575.00  
Cheque payable to: W.O.R. Review

[REDACTED]  
BC LIBERAL CAUCUS  
[REDACTED] PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: Total: 1,575.00  
W.O.R. REVIEW

[REDACTED]  
BC LIBERAL CAUCUS  
[REDACTED] PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Payment options:  
Credit Card Call 1-877-554-2622  
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition  
of the WOR Review

**CO Paid 65.62**

Akal Guardian Newspaper

#6-7743-128 Street  
Surrey, BC V3W 4E6  
Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
4/10/2019	5477

Bill To
BC Liberal Caucus [REDACTED] parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
			CO Paid \$49.41
		<b>Total</b>	Can\$840.00

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 # 11591

DATE 29/05/2019

DUE DATE 28/06/2019

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
29/05/2019	2x4 Grad Ad in issue May 30, 2019	1	110.00	110.00	GST

SUBTOTAL	110.00
GST @ 5%	5.50
TOTAL	115.50
BALANCE DUE	<b>\$115.50</b>

## 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



**SUBSCRIPTION INVOICE**

CURRENT SUBSCRIPTION		
STARTS	EXPIRES	PAYMENT DUE DATE
06/13/2019		06/07/2019

Vacation stops and delivery suspensions will automatically extend your expiry date.

**BILLING ADDRESS**

Acct. ID: [REDACTED]  
 PG / VALMONT  
 1350 5TH AVE  
 PRINCE GEORGE, BC V2L 3L4

**Did you know...**

as a print subscriber you qualify for a complimentary subscription to the digital edition?

Never be out of touch! simply go to  
**www.princegeorgecitizen.com**  
 and sign up TODAY!

**Reader Sales & Service**  
 TEL: (250) 562-3301 Fax: (250) 960-2766

	SUBSCRIPTION TERM DETAILS			
	1 MONTH	3 MONTHS	6 MONTHS	1 YEAR
RATE	20.05	60.15	116.48	226.32
GST	1.00	3.01	5.82	11.42
TOTAL	<b>21.05</b>	<b>63.10</b>	<b>122.30</b>	<b>239.74</b>

\*\*Monthly rate only available through auto debit

\*\* All refunds are subject to a \$20.00 Administration fee.

**1. Use The Convenient Pre-Authorized Monthly Payment Plan**

**CREDIT CARD PAYMENT**

I want to take advantage of this Payment Plan and I authorize you to bill my credit card in the amount stated above each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly.

I wish to pay a monthly gratuity to my Independent Sales Contractor of \$\_\_\_\_\_ which will automatically be billed to my credit card.

Please bill my:

Card Account Number: [REDACTED]

Expiry Date Month [ ] [ ] Year [ ] [ ] [ ] [ ]

Signature: \_\_\_\_\_  
 Required for validation

**NOTE:** Delivery does NOT stop automatically on expiry and you will be responsible for any papers received after the expiry date.

Subscriber # [REDACTED]

**DIRECT DEBIT FROM CHEQUING ACCOUNT**

I want to take advantage of this Payment Plan and I authorize you to process a payment - in paper, electronic or other form - in the amount stated above to my chequing account each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly. I wish to pay a monthly gratuity to my Independent Sales Contractor of \$\_\_\_\_\_ which will automatically be debited to my chequing account.



Enclosed is my personal bank cheque marked VOID across the front.

Signature: \_\_\_\_\_  
 Required for validation

**2. Or Choose One Of The Term Payment Options**

Acct. ID: [REDACTED] 101200  
 PG / VALMONT  
 1350 5TH AVE  
 PRINCE GEORGE, BC V2L 3L4

Term Options  3 month  6 month  1 year

Subscription Amount \$ \_\_\_\_\_  
 Independent Sales Contractor gratuity (if desired) \$ \_\_\_\_\_  
 Total Payment \$ \_\_\_\_\_

Cheque

Card Account Number: [REDACTED]

Expiry Date Month [ ] [ ] Year [ ] [ ] [ ] [ ]

Signature: \_\_\_\_\_  
 Required for validation

00000121

# Invoice

**WESTERN EDITION**

Bill to:

**BC Liberal Caucus**

Attn: [REDACTED]

Room [REDACTED] Parliament Buildings

Victoria, BC, V8V 1X4

Date **5/21/2019**

Invoice # **W118004**

PO#:

Terms: Due on receipt

Notes

Sales Rep: [REDACTED]

Phone: 250-387-9297

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00

Please make cheques payable to:

## First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.733.3638 or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

CO Paid  
\$52.50

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1696  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 106 - Parliament Buildings, Victoria, BC V8V 1X4

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Item	Description	Amount
½ page Color	Eid ul Fitar Ad	\$300.00

---

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

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

GST: \$15.00  
.....

Total: \$315.00 CO Paid \$24.23

---

Remarks: .....

June 5, 2019  
.....  
(Date)

.....  
(Signature)



**BRITISH  
COLUMBIA**

**RECEIVED  
APR 15 2019**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000023

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Mar-2019</b>
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 03/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G

Subtotal				10.78	
GST/HST # [REDACTED]	5.000 %		10.78	0.54	
Total (CAD)				11.32	

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.

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

**INVOICE #: 20302028-2019**

**INVOICE DATE: 03.28.2019**



ORDER: 2181480-2019

**BILL TO:**

Client number [REDACTED]  
 SHIRLEY BOND CONST.OFFICE

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

**SHIP TO:**

Client number [REDACTED]  
 SHIRLEY BOND CONST.OFFICE

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

Order Date MM.DD.YYYY	Client Reference	Internal Reference	Delivered By	Credit Term	Entered By	Your CSM
03.28.2019			PICK-UP	NET 30	[REDACTED]	KRYKLYWYJ, JAY

Order	Ship	BO	A P	Product	Product Description	Format	Price	Taxes 1 - 2	Total
<b>Delivered Items</b>									
1UN	1UN			77 21917	LSEC HOT CHO MIX CLAS K N	4 x 24 x 15 G	19.50		19.50
1UN	1UN			77 09681	RED ROSE ORANGE PEKOE KC	4 x 24 x 3.9 G	19.50		19.50
1UN	1UN			74 01174	TWC LEM BLUE PASSION TEA KC	4 x 24 x 4.5 G	17.25		17.25
2UN	2UN			40 19717	VH BREAKFAST BLEND LI KCUP	4 x 24 x 9.5 G	19.50		39.00

4 Products totaling 0 CS & 5 UN  Comments

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

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

*Thank you!*

Legend : BO - Backorder AP - Advanced payment (\* Indicates that it applies to the line)

**STATEMENT OF ACCOUNT**

Current	Due now	+30 days past due	+60 days past due	+90 days past due	+120 days past due	TOTAL
78.00	17.25	.00	.00	.00	.00	95.25

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

PMT RCVD

CASH

CHEQUE

# \_\_\_\_\_

AMT: \_\_\_\_\_

Pay to the order of:

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

**20302028 1/1**

Subtotal:	95.25
Transport:	.00
GST	.00
PST	.00
<b>Total :</b>	<b>95.25</b>

CLIENT SIGNATURE \_\_\_\_\_

CLIENT NAME (Printed letters) \_\_\_\_\_

Currency: CAD



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

# INVOICE

INVOICE # 564130-0

INVOICE DATE 03/14/19

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
83434	FST	CERT HLDR GLD FOIL/CLASSIC NAV REF.NO=51388-02	PK	2		2	25.990	51.98

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 51.98

PST 3.64

GST# [REDACTED] GST/HST 2.60

Total Due 58.22

INVOICE # 582920-0

INVOICE DATE 04/09/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
MN1500B4Z	DUR	Who Called : [REDACTED] BATTERY, ALKLN 'AA' 1.5V 4/PK	PK	1		1	9.990	9.99
R204	MLL	EHF BATTERIES AA 4PK	EA	1		1	.240	.24
684SHOPBLA	MMM	SIGN HERE+DSPNR OG/PK/BL/LM/AQ REF.NO=49944-00	PK	1		1	5.490	5.49
675YL	MMM	POST-IT NOTE RLD 4x4 300sht YW REF.NO=49043-00	EA	1		1	9.990	9.99
3643	STD	HILITER, TEXTSURFER BLUE 10bx REF.NO=43136-02	EA	1		1	2.790	2.79
3641EA	STD	HILITER, TEXTSURFER YELLW REF.NO=43136-07	EA	1		1	2.790	2.79

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 31.29

PST 2.17

GST# [REDACTED] GST/HST 1.57

Total Due 35.03



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

# INVOICE

INVOICE # 585025-0

INVOICE DATE 04/11/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS	SHIPTO ADDRESS
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181	SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4

CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] - SA	NET 30	PG04	CHARGE	102

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
BL77V	PEN	PEN ENERGEL ELITE FN RTRC VIOL	EA	1		1	3.990	3.99
68021	MMM	TAPE FLAG, P/I 1x1.7 BRIGHT PK REF.NO=49017-06	PK	1		1	4.490	4.49
6834	MMM	TAPE FLAG, P/I 35x4 REG COL/PK REF.NO=49135-00	PK	1		1	6.490	6.49

Subtotal 14.97  
 PST 1.05  
 GST# [REDACTED] GST/HST .75  
**Total Due 16.77**



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

Bags	0.05	B
Creamo 10%	1.39	
Hot House Tulips	9.98	B
2 @ 4.99		
LINDT MINI EGGS	10.99	G
Card \$9.99 Save	-1.00	
OATMEAL COOKIES	4.99	
<b>Sub Total</b>	<b>\$26.40</b>	

Card \$\$ pts 26

Tax-Code	Taxable-Value	Tax-Value
GST	20.02	1.00
PST	10.03	0.70

**BALANCE DUE** \$28.10  
Credit \$28.10  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 28.10

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 04/05/2019  
REFERENCE #: 0010015950 C  
TERM: 66260637  
AUTHOR.# : 04465Z  
AID: A0000000041010  
TVR: 0000008000  
TSI E800  
PC MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

Dollar Tree Stores Canada  
o/a Dollar Giant

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

(250) 562-9890

DESCRIPTION	QTY	PRICE	TOTAL
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T

Sub Total \$5.00  
GST \$0.25  
PST \$0.35  
Total \$5.60  
Debit Card \$5.60

Thank You for Shopping with us!  
[www.DollarTreeCanada.com](http://www.DollarTreeCanada.com)

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

8659 40064 02 021 66019  
Sales Associate [REDACTED]

4/11/19 [REDACTED]



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

# INVOICE

INVOICE # **585204-0**

INVOICE DATE **04/11/19**

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS			SHIPTO ADDRESS		
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181			SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] SA	NET 30	PG04	CHARGE	105

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
SHASTAMP	SHA	Customer P/O#7219509 STAMP CUSTOM NAME PLATE 220-11 2X8 SILVER W/BLACK TEXT IF YOU REQUIRE ASSISTANCE PLEASE RING BELL	EA	1		1	23.750	23.75

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 23.75

PST 1.66

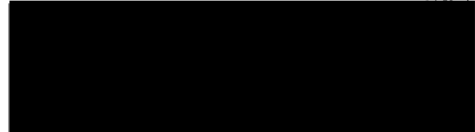
GST# [REDACTED] GST/HST 1.19

**Total Due 26.60**

# Michaels

Where Creativity Happens™

MICHAELS STORE #3962 (250)964-7168  
MICHAELS STORE #3962  
5900 SOUTHRIDGE AVE UNIT 100  
PRINCE GEORGE, BC V2N 7A1



2744256	SALE	7093 3962 006	4/10/19	
SD FRM BELMONT 16	886946587320	22.00	1 @	22.00 T
	SUBTOTAL			22.00
GST	5%			1.10
	PST 7%			1.54
	TOTAL			24.64

Auth # 075499  
Visa 24.64

SIGN-UP AT MICHAELS.COM OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing  
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at Michaels.com and in store at registers.  
Please see a store associate for more information.



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

# INVOICE

INVOICE # 589086-0

INVOICE DATE 04/17/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181		SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] SA	NET 30	PG04	CHARGE	105

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
51	OXF	INDEX CD 5x8 RLD(118C) WT 1Cpk REF.NO=29006-00	PK	1		1	5.490	5.49
4018400	BAO	PAGE PROT HVY CLEAR LTR 1C/BX REF.NO=40184-00	BX	1		1	21.990	21.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 27.48

PST 1.92

GST# 103699674 GST/HST 1.38

Total Due 30.78



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

P8 Member	[REDACTED]	
580517 KS TOWEL		20.99 GI
585578 KS BATH		18.99 GI
SUBTOTAL		39.98
TAX		4.80
*** TOTAL		44.78

XXXXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 66292691-0010013420 H  
 AUTH #: 062819 2019/04/23 [REDACTED]  
 Invoice Number: 004342  
 FF/DT: 00

Purchase - CAPITAL ONE  
 A0000000041010  
 0000008000

01 APPROVED - THANK YOU 027  
 AMOUNT: \$44.78

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

MasterCard	44.78
CHANGE	0.00

H (P)PST 7%	2.80
G (G)GST 5%	2.00
TOTAL NUMBER OF ITEMS SOLD =	2
<del>2019/04/23</del> [REDACTED]	158 4 119 114
OP#: 114 Name	[REDACTED]

Thank You!  
 Please Come Again

G = GST P=PST  
 GST # [REDACTED]

Whse:158 Trn:4 Trn:119 OP:114

VAN HORLICK'S  
TROPHY&GIFT  
1562 8TH AVE  
PRINCE GEORGE,BC  
V2L3R2  
2505622053

**SALE**

MID: 5573704

HST: [REDACTED]

TID: 001

REF#: 00000013

Batch #: 127

04/23/19

APPR CODE: 057873

VISA

Chip

\*\*\*\*\* [REDACTED]

\*\*/\*\*

**AMOUNT**

**\$30.20**

APPROVED

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSE: F8 00

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

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY



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  
 MAY 13 2019

Bill To: [REDACTED]

000026

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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 04/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.88 /EA	13.20	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				15.95	
GST/HST # [REDACTED] 5.000 %				15.95	0.80
Total (CAD)				16.75	

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.

D000026  
10000040  
P0000035







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

# INVOICE

INVOICE # 618096-0

INVOICE DATE 05/30/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS		SHIPTO ADDRESS			
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181		SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] SA	NET 30	PGCD	CHARGE	234

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
PGX07B	SPE	LAMINATING 24" GLOSS LAMINATING LARGE FORMAT	FT	2		2	2.440	4.88
X10	SPE	PHOTOCOPY DEPT. - OTHER 2 GROMETS PLUS INSTALLATION	EA	1		1	5.000	5.00
STAT	SPE	STATIONERY ITEM CARD	EA	1		1	.500	.50

ORDER ONLINE AT WWW.MILLS.CA		<b>Subtotal</b>	10.38
		<b>PST</b>	.38
		<b>GST/HST</b>	.52
		<b>Total Due</b>	11.28

INVOICE # 616328-0

INVOICE DATE 05/28/19

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	120

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
7011300	BAO	Who Called [REDACTED] TAPE INVISIBLE BASICS 18X33 REF.NO=70113-00	EA	2		2	2.990	5.98
6545SSNRPC	MMM	SUPER STIK RECYC 3x3 90sh 5/PK REF.NO=49188-00	PK	1		1	14.990	14.99
FORMPGOL10	HAM	BOND PAPER GD ROD 8.5X11 500PK	PK	1		1	11.290	11.29
1711408	BAO	ENV, CAT, KRAFT, 10X13, 100PK REF.NO=17114-08	BX	1		1	22.990	22.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 55.25  
 PST 3.87  
 GST/HST 2.76  
**Total Due 61.88**

save-on-foods #966  
Prince George  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

Bags	0.05 B
CHOC CHIP COOKIES	3.49
Dairyland Cream	2.65
MACADAMIA COOKIES	3.49

Sub Total **\$9.68**

Card \$\$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

**BALANCE DUE \$9.68**

Credit \$9.68

[ ] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 9.68

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 05/23/2019

REFERENCE #: 0010016160 H

TERM: 66260637

AUTHOR.# : 09518Z

AID: A0000000041010

TVR: 0000008000

PC MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

More Rewards Card #XXXXXX

Opening Balance

Points Earned

More Rewards Total Points

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt

No. \_\_\_\_\_

May 24 2019

Received from P. G. VAHEMOUNT RUDINY  
Reçu de \_\_\_\_\_

~~HEALTHY~~ 100 Dollars

1 Book BEING MENTALLY HEALTHY 20.00

1 Book THE ABC OF BEING MENTALLY HEALTHY 20.00

40.00

Tax Reg. No:

No. d'eng. taxe

POC Schizophrénie  
PRINCE GEORGE BRANCH

A 679-B





Bill To: [REDACTED]

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

Ship To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
<b>94358623</b>	<b>04-Jun-2019</b>
Sales Order/PO No.	
<b>389629 DD</b>	
Customer Ref./PO Date	
<b>16-May-2019</b>	
Order Number	Date
<b>580609</b>	<b>16-May-2019</b>
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount
7530986007	GOLD NOTECARDS W/ENVELOPES - S. BOND MLA	500 EA	N/A	741.60
Subtotal				741.60
PST 7.000 %				51.91
Total (CAD)				793.51



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.

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 # 626630-0

INVOICE DATE 06/11/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

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

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
A20002	HLR	BRISTOL RECYC 22x28 PURP 25/BX REF.NO=02011-15	EA	1		1	1.990	1.99

<b>Subtotal</b>	1.99
<b>PST</b>	.14
<b>GST# [REDACTED] GST/HST</b>	.10
<b>Total Due</b>	2.23









VALEMOUNT

BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/05/22  
TIME 5097  
RECEIPT NUMBER  
C82028820-001-047-013-0

-----  
PRE-AUTH COMPLETION  
TOTAL

\$131.10  
-----

VISA CREDIT  
A0000000031010

**APPROVED**

AUTH# 092791 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**RECEIPT**  
Welcome to [REDACTED]

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**APR 17, 2019**

Purchase Date/Time: [REDACTED] pr 17, 2019  
Total Due: \$1.00      Rate: \$1.00 for 3 Hours  
Total Paid: \$1.00      Pmt Type: CC (Swipe)  
Ticket #: 00018896  
S/N #: 60001331056  
Setting: [REDACTED]  
Mach Name: 500-16

\*\*\*\* [REDACTED] MasterCard

Auth #: 04155Z

Thank You

DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DES

**RECEIPT**  
Welcome to [REDACTED]

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**MAY 24, 2019**

Purchase Date/Time: [REDACTED] May 24, 2019  
Total Due: \$1.25      Rate: \$1.25 for 3 Hours  
Total Paid: \$1.25      Payment Type: Card  
Ticket #: 00047148  
S/N #: 620016040036  
Setting: [REDACTED]  
Mach Name: Medical

\*\*\*\* [REDACTED] Visa

Auth #: 05442I

Inquiries: parking [REDACTED].ca

DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DES

**RECEIPT**  
Welcome to [REDACTED]

Stall # [REDACTED]

Expiration Date/Time  
[REDACTED]

**MAY 24, 2019**

Purchase Date/Time: [REDACTED] May 24, 2019  
Total Due: \$1.50      Rate: Stalls 1 to 13  
Total Paid: \$1.50      Pmt Type: CC (Swipe)  
Ticket #: 00030036  
S/N #: 600013311057  
Setting: [REDACTED]  
Mach Name: 500-17

\*\*\*\* [REDACTED] Visa

Auth #: 09329I

Thank You



# CANADIAN DOCU-SHRED INC.

7961 Otway Road  
Prince George, BC V2M 7B4

# INVOICE

Invoice No.: 155657  
Date: 02/28/2019  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Service address:**

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

Business No.: [REDACTED]

Date	S/O #	Description	Quantity	Unit Price	Tax	Amount
Feb 19/19	23634	Sm rolling cart	1	72.00	G	72.00
		Subtotal:				72.00
		G - GST @ 5%				3.60
		GST				
To make a payment by visa or m/c call 250-561-0425 or toll free 1-866-947-2737.						
CANADIAN DOCU-SHRED INC. GST: [REDACTED]						

Shipped By:	Tracking Number:	<b>Total Amount</b>	75.60
<b>Comment:</b> Certified Destroyed by On-Site Shredding as of Service Date. All shredded paper is recycled.			
Sold By:			

**Blue Jewel Curbside Recycling**

1424 FIGOTT PL.  
 PRINCE RUPERT, BC V8J 2E5

**INVOICE**

Invoice No.: 190132  
 Date: 31 Mar, 2019  
 Page: 1

**Sold To:**

Constituency Office, The Prince George Valemount  
 ATTN: Accounts Payable  
 1350 5th Avenue  
 Prince George, BC V2L 3L4

**Ship To:**

Constituency Office, The Prince George Valemount  
 ATTN: Accounts Payable  
 1350 5th Avenue  
 Prince George, BC V2L 3L4

Business No.: [REDACTED]

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



# Your TELUS Mobility Bill

March 14, 2019



MLA PRINCE GEORGE-VALMOUNT

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

RECEIVED  
MAR 21 2019

Savings this month \$0.11

## Account summary

Balance forward from your last bill ..... \$63.94  
This reflects payments of \$62.83

<b>New charges</b>	
Mobile services	\$55.44
Other charges and credits	\$1.28
GST / HST	\$2.77
PST	\$3.88
<b>Total new charges</b> .....	<b>\$63.37</b>

**Total due** ..... **\$127.31**

Did you forget your payment? The balance of \$63.94 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 14, 2019 will be reflected on your next bill. If payment was already made, thank you.

JTA9871197-0041313-10334-0002-0001-00-1

<p><b>Can we help?</b> Visit our self-serve website at: <a href="http://telus.com/support">telus.com/support</a> 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 Mar 14, 2019	Total if received by Apr 09, 2019 \$127.31
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD018 E D 10334 [REDACTED]

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

Amount you're paying  
\$ 63.37



00555900

96





# Your TELUS Mobility Bill

April 14, 2019



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$0.43**

## Account summary

Balance forward from your last bill .....\$63.37

This reflects payments of \$63.94

### New charges

Mobile services	\$56.77
Other charges and credits	\$1.27
GST / HST	\$2.84
PST	\$3.97

Total new charges .....\$64.85

**Total due.....\$128.22**

Did you forget your payment? The balance of \$63.37 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 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  
Stn Terminal  
Vancouver, BC  
V6B 3B3

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 14, 2019	Total if received by May 09, 2019 \$128.22
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01B E D

08429

Amount you're paying

\$

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

⑆00555⑆900⑆

96

JT A3984244-033693-08429-0002-0001-00-1

MODE:F ACTION:  
AOI020

CHUBB EDWARDS  
ON-LINE INVOICE ENQUIRY

DATE: 2019/05/13  
TIME: [REDACTED]

01 INVOICE#	02 SYSTEM#	03 CUSTOMER#
-------------	------------	--------------

SERVICE/INVOICE ADDRESS

SHIRLEY BOND'S OFFICE  
1350-5TH AVENUE  
PRINCE GEORGE, BC  
V2L 3L4

BR CUST#  
75 [REDACTED]

INVOICE B004124611 2019/03/01  
SYS# ORDER# PO# TRANS#  
0224639M

AGREE# UID# OTHER CHARGES  
RT200605 224639

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

<u>FROM</u>	<u>2019/03/01</u>	<u>S/E</u>	<u>TAXES</u>
<u>TO</u>	<u>2019/05/31</u>		<u>GST</u> 4.57
		01	91.47

INVOICE TOTAL 96.04

INTRUSION ALARM SYSTEM  
01 ALARM SERVICE FEE FOR THE PERIOD SHOWN

Pay your bill online at / Payer votre facture en ligne chez  
[www.ChubbEdwards.com](http://www.ChubbEdwards.com)

R 00000000B.CRBAY75



# Your TELUS Mobility Bill

May 14, 2019

RECEIVED

MAY 23 2019



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$0.03**

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$128.22

### New charges

Mobile services	\$55.44
GST / HST	\$2.77
PST	\$3.88

Total new charges .....\$62.09

Total due.....\$62.09

### Can we help?

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

Write to us at:  
TELUS  
PO Box 8960  
Stn Terminal  
Vancouver, BC  
V6B 3B3

PAGE 1 of 6

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 May 14, 2019	Total if received by Jun 10, 2019 \$62.09
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Payable on receipt

PTLBD01B E D

09196



Amount you're paying  
\$ 62.09

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



⑆00555⑆900⑆

96

JTAA094700-0038073-09196-0003-0001-00-1

RECEIPT

Date May 29, 2019


Received from Shirley Bond Const. Office

100 Dollars

Notarization

\$ 35.00 No. MT

Tax Reg. No. \_\_\_\_\_

 Blueline ©Blueline®

Date May 29, 2019

Received from Shirley Bond Const. Office

100 Dollars


**M Hawke And Associates**  
**Notaries Public**

Notarization

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

\$ 35.00 No. MT

Tax Reg. No. \_\_\_\_\_

 Blueline ©Blueline®

RECEIPT