

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

Bags	0.05 B
CYCLAMEN 6"	11.99 B
Kmbrlys Frstd Cookie	4.99
Card \$3.99 Save	-1.00

Sub Total **\$16.03**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	12.04	0.60
PST	12.04	0.84

BALANCE DUE **\$17.47**

Credit \$17.47

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G.S.T # [REDACTED]

Bags	0.05 B
CHOC CHIP COOKIES	3.49
Dairyland Cream	2.75
MACADAMIA COOKIES	3.49
Mandarins	6.99
Card \$5.99 Save	-1.00
OATMEAL COOKIES	3.49

Sub Total **\$19.26**

Card \$\$ pts [REDACTED]

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

BALANCE DUE \$19.26

Credit **\$19.26**

Constituency Office received a credit of \$169.50



FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.


DECISION


In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.



28.02.20

Internatinal Womens Day CA	Folio No. :	Room No. :
	A/R Number :	Arrival : 07.02.20
	Group Code :	Departure : 31.03.20
	Company :	Conf. No. :
		Rate Code : HOUSE
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
28.02.20	Visa XXXXXXXXXXXX 		90.00
		Total	0.00
		Balance	-90.00



INVOICE



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

www.97.countryfm.ca

Billing Address:

██████████ C/O
Mla Hon. Shirley Bond
Attention: MLA Shirley Bond
1350 5th Ave
Prince George, BC V2L 3L4

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
318456-1	12/29/19	December 2019	11/25/19 - 12/29/19	CAD - Canadian

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Christmas Greetings 2019	

Flight Dates	Order #	Alt Order #
12/16/19 - 12/29/19	318456	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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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Total Spots 20

Payment Terms 30 Days

Total \$250.00

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

INVOICE

Send Payment To:

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

www.97.countryfm.ca

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Invoice Currency</u>
318456-1	12/29/19	December 2019	11/25/19 - 12/29/19	CAD - Canadian
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>	
Mla Hon. Shirley Bond		Christmas Greetings 2019		

GST(5%) ██████████ 5.0% \$12.50

Invoice Total \$262.50

INVOICE



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

www.94.thegoatrock.ca

Billing Address:

██████████ C/O
 Mla Hon. Shirley Bond
 Attention: MLA Shirley Bond
 1350 5th Ave
 Prince George, BC V2L 3L4

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
318455-1	12/29/19	December 2019	11/25/19 - 12/29/19	CAD - Canadian

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Christmas Greetings 2019	

Flight Dates	Order #	Alt Order #
12/16/19 - 12/31/19	318455	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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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Total Spots 19

Payment Terms 30 Days

Total \$237.50

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>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Invoice Currency</u>
318455-1	12/29/19	December 2019	11/25/19 - 12/29/19	CAD - Canadian
<u>Advertiser</u>		<u>Product</u>	<u>Estimate Number</u>	
Mla Hon. Shirley Bond		Christmas Greetings 2019		

GST(5%) ██████████ 5.0% \$11.88

Invoice Total \$249.38



INVOICE

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

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

Customer Number: [REDACTED]
Invoice Number: 40/10901538
Invoice Date: 12/23/2019
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: SHIRLEY BOND- MLA FOR PRINCE GEORGE-VALEMOUNT
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	12/23/2019 12/29/2019	1	\$200.00
Tax	GST (AR) 5% # [REDACTED]		\$10.00

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

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

Total Amount Due: \$210.00
GST# [REDACTED]

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



Customer Number: [REDACTED]	Invoice Number: 40/10901538	Invoice Date: 12/23/2019	Remittance Amount: \$210.00	Total Amount Remitted \$
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REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

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

RECEIVED

JAN 09 2020

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
324082-1	12/29/19	December 2019	11/25/19 - 12/29/19

Property	Account Executive	Sales Office	Sales Region
CHAN-PG		Prince George L	Local

Advertiser	Product	Estimate Number
Shirley Bond - MLA	Christmas Greeting	

Billing Address:

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

Send Payment To:

CHAN-PG
 1810 3rd Avenue
 2nd Floor
 Prince George, BC V2M 1G4
 Canada

Flight Dates	Order #	Alt Order #
12/16/19 - 12/29/19	324082	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

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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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 12/30/19 12:16:23 PM PT</u>		\$252.00

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

RECEIVED

JAN 09 2020

INVOICE



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

Table with 4 columns: Invoice #, Invoice Date, Invoice Month, Invoice Period. Values: 324083-1, 12/29/19, December 2019, 11/25/19 - 12/29/19

Table with 4 columns: Property, Account Executive, Sales Office, Sales Region. Values: CKPG-TV, [Redacted], Prince George L, Local

Table with 3 columns: Advertiser, Product, Estimate Number. Values: Shirley Bond - MLA, Christmas Greeting, [Redacted]

Billing Address:

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

Send Payment To:

CKPG-TV
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

Table with 3 columns: Flight Dates, Order #, Alt Order #. Values: 12/16/19 - 12/29/19, 324083, [Redacted]

Table with 3 columns: Billing Calendar, Billing Type, Deal #. Values: Broadcast, Cash, [Redacted]

Table with 1 column: Special Handling. Value: [Redacted]

Table with 3 columns: Agency Code, Advertiser Code, Product 1/2. Values: [Redacted], [Redacted], [Redacted]

Table with 2 columns: Agency Ref, Advertiser Ref. Values: [Redacted], [Redacted]

Main line items table with columns: Line, Start Date, End Date, Description, Start/End Time, MTWTFSS, Length, Spots/Week, Rate, Type. Includes multiple rows for different spots and weeks.

Total Spots 13

Payment Terms 30 Days

Summary table with columns: Net Total, GST #, Amount Due, Invoice Balance as of 12/30/19 12:16:21 PM PT. Values: \$195.00, 5.0%, \$204.75, \$204.75

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

INVOICE



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

www.94.thegoatrock.ca

Billing Address:

██████████ 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	Invoice Currency
318455-2	01/05/20	January 2020	12/30/19 - 12/31/19	CAD - Canadian

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Christmas Greetings 2019	

Flight Dates	Order #	Alt Order #
12/16/19 - 12/31/19	318455	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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	12/16/19	12/29/19	Monday-Sunday	6a-12a	MTWTFSS	:15	10	\$12.50	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/23/19	12/29/19	MTWTFSS	10	\$12.50				
<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>
21	94.3	Tu	12/31/19	2:51 PM	Monday-Sunday	6a-12a	:15	MLASB-19-004	\$12.50	NM
		MG for 1.18 12/29								

Total Spots 1

Payment Terms 30 Days

	<u>Total</u>	\$12.50
GST(5%)	5.0%	\$0.63
	<u>Invoice Total</u>	\$13.13

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

JAN 09 2020

INVOICE



CKKN-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
323827-1	12/29/19	December 2019	11/25/19 - 12/25/19

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

Advertiser	Product	Estimate Number
Shirley Bond - MLA	Christmas Greeting	

Flight Dates	Order #	Alt Order #
12/21/19 - 12/25/19	323827	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	12/21/19	12/25/19	M-Su 6a-10a	6a-10a	111--11	:15	5	\$14.95	NM
Weeks: <u>Start Date</u> 12/16/19 <u>End Date</u> 12/22/19 <u>MTWTFSS</u> ----11 <u>Spots/Week</u> 2 <u>Rate</u> \$14.95									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 CKKN Sa 12/21/19 9:52 AM M-Su 6a-10a 6a-10a :15 SB-Xmas Greeting \$14.95 NM									
2 CKKN Su 12/22/19 6:20 AM M-Su 6a-10a 6a-10a :15 SB-Xmas Greeting \$14.95 NM									
Weeks: <u>Start Date</u> 12/23/19 <u>End Date</u> 12/29/19 <u>MTWTFSS</u> 111---- <u>Spots/Week</u> 3 <u>Rate</u> \$14.95									
3 CKKN M 12/23/19 8:52 AM M-Su 6a-10a 6a-10a :15 SB-Xmas Greeting \$14.95 NM									
4 CKKN Tu 12/24/19 7:51 AM M-Su 6a-10a 6a-10a :15 SB-Xmas Greeting \$14.95 NM									
5 CKKN W 12/25/19 8:23 AM M-Su 6a-10a 6a-10a :15 SB-Xmas Greeting \$14.95 NM									
2	12/21/19	12/25/19	M-Su 10a-3p	10a-3p	111--11	:15	5	\$14.95	NM
Weeks: <u>Start Date</u> 12/16/19 <u>End Date</u> 12/22/19 <u>MTWTFSS</u> ----11 <u>Spots/Week</u> 2 <u>Rate</u> \$14.95									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 CKKN Sa 12/21/19 1:21 PM M-Su 10a-3p 10a-3p :15 SB-Xmas Greeting \$14.95 NM									
2 CKKN Su 12/22/19 10:15 AM M-Su 10a-3p 10a-3p :15 SB-Xmas Greeting \$14.95 NM									
Weeks: <u>Start Date</u> 12/23/19 <u>End Date</u> 12/29/19 <u>MTWTFSS</u> 111---- <u>Spots/Week</u> 3 <u>Rate</u> \$14.95									
3 CKKN M 12/23/19 11:21 AM M-Su 10a-3p 10a-3p :15 SB-Xmas Greeting \$14.95 NM									
4 CKKN Tu 12/24/19 12:51 PM M-Su 10a-3p 10a-3p :15 SB-Xmas Greeting \$14.95 NM									
5 CKKN W 12/25/19 2:24 PM M-Su 10a-3p 10a-3p :15 SB-Xmas Greeting \$14.95 NM									
3	12/21/19	12/25/19	M-Su 3p-7p	3p-7p	111--11	:15	5	\$14.95	NM
Weeks: <u>Start Date</u> 12/16/19 <u>End Date</u> 12/22/19 <u>MTWTFSS</u> ----11 <u>Spots/Week</u> 2 <u>Rate</u> \$14.95									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 CKKN Sa 12/21/19 4:51 PM M-Su 3p-7p 3p-7p :15 SB-Xmas Greeting \$14.95 NM									
2 CKKN Su 12/22/19 6:56 PM M-Su 3p-7p 3p-7p :15 SB-Xmas Greeting \$14.95 NM									
Weeks: <u>Start Date</u> 12/23/19 <u>End Date</u> 12/29/19 <u>MTWTFSS</u> 111---- <u>Spots/Week</u> 3 <u>Rate</u> \$14.95									

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

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
323827-1	12/29/19	December 2019	11/25/19 - 12/25/19
Advertiser	Product	Estimate Number	
Shirley Bond - MLA	Christmas Greeting		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/21/19	12/25/19	M-Su 3p-7p	3p-7p	111--11	:15	5	\$14.95	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
3	CKKN	M	12/23/19	5:21 PM	M-Su 3p-7p	3p-7p	:15	SB-Xmas Greeting	\$14.95 NM	
4	CKKN	Tu	12/24/19	3:42 PM	M-Su 3p-7p	3p-7p	:15	SB-Xmas Greeting	\$14.95 NM	
5	CKKN	W	12/25/19	6:21 PM	M-Su 3p-7p	3p-7p	:15	SB-Xmas Greeting	\$14.95 NM	
4	12/21/19	12/25/19	M-Su 7p-12a	7p-12a	111--11	:15	5	\$14.95	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
12/16/19 12/22/19 -----11 2 \$14.95										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	CKKN	Sa	12/21/19	7:51 PM	M-Su 7p-12a	7p-12a	:15	SB-Xmas Greeting	\$14.95 NM	
2	CKKN	Su	12/22/19	7:15 PM	M-Su 7p-12a	7p-12a	:15	SB-Xmas Greeting	\$14.95 NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
12/23/19 12/29/19 111---- 3 \$14.95										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
3	CKKN	M	12/23/19	8:23 PM	M-Su 7p-12a	7p-12a	:15	SB-Xmas Greeting	\$14.95 NM	
4	CKKN	Tu	12/24/19	9:51 PM	M-Su 7p-12a	7p-12a	:15	SB-Xmas Greeting	\$14.95 NM	
5	CKKN	W	12/25/19	11:51 PM	M-Su 7p-12a	7p-12a	:15	SB-Xmas Greeting	\$14.95 NM	
Total Spots							20			

Payment Terms 30 Days

	<u>Net Total</u>	\$299.00
GST #	5.0%	\$14.95
	<u>Amount Due</u>	\$313.95
	<u>Invoice Balance as of 12/30/19 12:16:21 PM PT</u>	\$313.95

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

RECEIVED

INVOICE

JAN 09 2020



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

Table with 4 columns: Invoice #, Invoice Date, Invoice Month, Invoice Period

Table with 4 columns: Property, Account Executive, Sales Office, Sales Region

Table with 3 columns: Advertiser, Product, Estimate Number

Table with 3 columns: Flight Dates, Order #, Alt Order #

Table with 3 columns: Billing Calendar, Billing Type, Deal #

Table with 1 column: Special Handling

Table with 3 columns: Agency Code, Advertiser Code, Product 1/2

Table with 2 columns: Agency Ref, Advertiser Ref

Billing Address:

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

Send Payment To:

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

Main line items table with columns: Line, Start Date, End Date, Description, Start/End Time, MTWTFSS, Length, Spots/Week, Rate, Type. Includes sub-tables for weekly breakdowns and spot details.

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



Invoice #	Invoice Date	Invoice Month	Invoice Period
323829-1	12/29/19	December 2019	11/25/19 - 12/25/19

Advertiser	Product	Estimate Number
Shirley Bond - MLA	Christmas Greeting	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																					
3	12/21/19	12/25/19	M-Su 3p-7p	3p-7p	111--11	:15	5	\$14.95	NM																																																																																																					
<table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>3</td> <td>CKDV</td> <td>M</td> <td>12/23/19</td> <td>3:50 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:15</td> <td>S8-Xmas Greeting</td> <td>\$14.95</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKDV</td> <td>Tu</td> <td>12/24/19</td> <td>6:14 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:15</td> <td>S8-Xmas Greeting</td> <td>\$14.95</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKDV</td> <td>W</td> <td>12/25/19</td> <td>5:43 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:15</td> <td>S8-Xmas Greeting</td> <td>\$14.95</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CKDV	M	12/23/19	3:50 PM	M-Su 3p-7p	3p-7p	:15	S8-Xmas Greeting	\$14.95	NM	4	CKDV	Tu	12/24/19	6:14 PM	M-Su 3p-7p	3p-7p	:15	S8-Xmas Greeting	\$14.95	NM	5	CKDV	W	12/25/19	5:43 PM	M-Su 3p-7p	3p-7p	:15	S8-Xmas Greeting	\$14.95	NM																																																									
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4	CKDV	Tu	12/24/19	6:14 PM	M-Su 3p-7p	3p-7p	:15	S8-Xmas Greeting	\$14.95	NM																																																																																																				
5	CKDV	W	12/25/19	5:43 PM	M-Su 3p-7p	3p-7p	:15	S8-Xmas Greeting	\$14.95	NM																																																																																																				
4	12/21/19	12/25/19	M-Su 7p-12a	7p-12a	111--11	:15	5	\$14.95	NM																																																																																																					
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Total Spots 20

Payment Terms 30 Days

	<u>Net Total</u>	\$299.00
GST #	5.0%	\$14.95
	<u>Amount Due</u>	\$313.95
	<u>Invoice Balance as of 12/30/19 12:16:22 PM PT</u>	\$313.95

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

RECEIVED

JAN 09 2020

INVOICE



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

Table with 4 columns: Invoice #, Invoice Date, Invoice Month, Invoice Period. Values: 324081-1, 12/29/19, December 2019, 11/25/19 - 12/29/19

Table with 4 columns: Property, Account Executive, Sales Office, Sales Region. Values: CKPG-TV, [Redacted], Prince George L, Local

Billing Address:

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

Send Payment To:

CKPG-TV
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

Table with 3 columns: Advertiser, Product, Estimate Number. Values: Shirley Bond - MLA, Christmas Greeting, [Redacted]

Table with 3 columns: Flight Dates, Order #, Alt Order #. Values: 12/16/19 - 12/29/19, 324081, [Redacted]

Table with 3 columns: Billing Calendar, Billing Type, Deal #. Values: Broadcast, Cash, [Redacted]

Table with 1 column: Special Handling. Value: [Redacted]

Table with 3 columns: Agency Code, Advertiser Code, Product 1/2. Values: [Redacted], [Redacted], [Redacted]

Table with 2 columns: Agency Ref, Advertiser Ref. Values: [Redacted], [Redacted]

Main line items table with columns: Line, Start Date, End Date, Description, Start/End Time, MTWTFSS, Length, Spots/Week, Rate, Type. Includes line 1 and 2 with weekly breakdowns.

Total Spots 2

Payment Terms 30 Days

Summary table with columns: Description, Amount. Values: Net Total \$250.00, GST # [Redacted] 5.0% \$12.50, Amount Due \$262.50, Invoice Balance as of 12/30/19 12:16:20 PM PT \$262.50

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

Invoice

WESTERN EDITION

Shared among many
offices. Each CO paid \$70.

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 12/18/2019

PO#:

Invoice # W118257

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2019 - NATIONAL EDITION 1/2 PAGE 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]	
Balance Due	\$1050.00

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Invoice

Date	Invoice #
2019-05-15	67086

Invoice To

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

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

**Shared among MLAs Bond and Morris.
Each office paid \$210.**

Terms	P.O. No.	Rep
Due on Receipt		[REDACTED]

Description	Amount
Resource Connector N Dir 2020 - 1/2 page - Color	400.00
GST On Sales	20.00
<p>Ad published January 2020</p> <p>Shared Mike Morris + Shirley Bond</p>	
GST/HST No. [REDACTED]	
Total \$420.00	
Payments/Credits \$0.00	
Balance Due \$420.00	



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 009, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20200009
	Invoice No.	367362
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CNY HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$628.00
<p>Shared among many offices. CO paid \$50.72</p>		
	Subtotal	\$628.00
	GST 5%	\$31.40
	TOTAL	CAD \$659.40

Account No.	[REDACTED]
I/O No.	EH20200009
Invoice No.	367362
Due Date	Jan 31 2020
Invoice Total	CAD \$659.40

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Inerat de 2% par mois sera charge sur les comptes passe due.



Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
11/23/2019	8474

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

Shared among many offices.
CO paid \$102

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2019 issue in The Light Magazine Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas Contact Person [REDACTED]	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: [REDACTED]

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

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	02/29/2020	\$262.50	1791103
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
02/01/2020 - 02/29/2020	Net 30	03/30/2020	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	30-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$262.50	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$1,176.00
Payments on Account	\$0.00
New Charges, Debits	\$0.00
Credit Adjustments	(\$870.00)
Total Taxes	(\$43.50)
Finance Charges	\$0.00
Total Amount Due	\$262.50

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES / RUN RATE	NET AMOUNT
01/31/2020		Previous Balance			1,176.00
01/16/2020	Ad #5003411	SENIORS TEA	4 x 187 A	-1	
	Display	Prince George Citizen	748 A		-85.00
		SENIORS TEA			-765.00
		Creative/Production			-20.00
		HST/GST [REDACTED]			-43.50
02/29/2020		Balance Due			262.50

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1791103	02/29/2020	Net 30	03/30/2020	[REDACTED]	SHIRLEY BOND MLA

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

Prince George Citizen
3355 Grandview Highway
Vancouver BC, V5M 1Z5
Ph: 604-608-5161 ext 16161
Em: accounting@glaciermedia.ca

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$262.50	

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : BC LIBERAL CAUCUS
ROOM 201 PARLIAMENT BLDGS
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

TEL : [REDACTED]
FAX : (604) [REDACTED]
YOUR P.O. NO. :

INVOICE NO. : 361949
OUR ORDER NO. : 10135367
OUR REF. NO. : 629105
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET :
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jan 25, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6
Jan 26, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6

	Sub-Total :	888.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 888.00	@5.00 % GST :	44.40
	Total :	932.40
** Pay immediately upon receipt of invoice **	Balance :	932.40

CO share = \$71.72

*Please return the yellow page with your payment. (US Client: C#1=US\$0.7557)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

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



RECEIVED

JAN 09 2020

111 Clark Drive, Vancouver, BC, V5L 3K5

Phone: 604.254.7211

Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 763720-0

INVOICE DATE 01/08/20

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	164

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
5101800	MLL	PAPER, MILLS, LTR, 97BRT, 20LB CS REF.NO=51018-00	CS	1		1	57.990	57.99

Subtotal	57.99
PST	4.06
GST# [REDACTED] GST/HST	2.90
Total Due	64.95

VAN HOUTTE

COFFEE SERVICES



VHCS - PRINCE GEORGE

1-1722 OGILVIE ST S, PRINCE GEORGE
 , CANADA, V2N 1W9
 Phone : (250) 564-8015
 Fax : (250) 564-0283
 Distributor : 265 [REDACTED]

Page : 001
 Date : 2020/01/13
 Time : [REDACTED]

 INVOICE #60003863-2020

Ship to:
 SHIRLEY BOND CONST.OFFICE
 1350 - 5TH AVENUE
 PRINCE GEORGE, BRITISH COLUMBIA, CANADA
 V2L 3L4 2506124181

Bill to:
 SHIRLEY BOND CONST.OFFICE
 1350 - 5TH AVENUE
 PRINCE GEORGE, BRITISH COLUMBIA, CANADA
 V2L 3L4 2506124181

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

Product	Description	Deliv		Price	Ext. Reas
		CA	UN		

P U R C H A S E S

74-01101	TWC BREAKFAST BLEN (4x24x9.8G)	0	2	69.00	34.50
		0	2		34.50
40-33917	VH COLOMBIAN MEDIU (4x24x9.5G)	0	1	78.00	19.50
40-46717	VH DEC FRENCH ROAS (4x24x8.8G)	0	2	78.00	39.00
		0	3		58.50
TOTAL SALES		0	5		93.00



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

Repeat Printout

Invoice	
Document Number	Date
██████████	14-Jan-2019
Sales Order/PO No.	
389210 DD	
Customer Ref./PO Date	
12-Dec-2018	
Order Number	Date
576841	12-Dec-2018
Customer Number/2nd Reference No.	
██████████ /	

Bill To: ██████████

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

Product #	Description	Quantity	Price/Unit	Amount
7530986007	BUFF LETTERHEAD - S. BOND, MLA	1,000 EA	N/A	248.00
Subtotal				248.00
GST/HST # ██████████ 5.000 %				12.40
PST 7.000 %				17.36
Total (CAD)				277.76

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.

save-on-foods #986
Prince George
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Dairyland Cream 2.75

Sub Total

 \$2.75

Card \$\$ pts ■

BALANCE DUE

 \$2.75

Cash \$20.00

CHANGE **\$17.25**

save-on-foods #968
Prince George
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Dairyland Cream 2.75

Sub Total 2.75

Card \$\$ pts [REDACTED]

BALANCE DUE \$2.75

Credit 2.75

[] XXXXXXXXXXXXX [REDACTED]

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

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

Dairyland Cream	2.75
Sub Total	<hr/> \$2.75
Card \$\$ pts	■
BALANCE DUE	<hr/> \$2.75
Credit	\$2.75
[] XXXXXXXXXXXXX	[REDACTED]

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



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

INVOICE

INVOICE # 730809-0

INVOICE DATE 11/15/19

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
C150481BT	BLI	PLAN DAILY COIL 8x5 BIL	EA	2		2	7.495	14.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 14.99
 PST 1.05
 GST/HST .75
Total Due 16.79

GST# [REDACTED]

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.



BRITISH COLUMBIA RECEIVED
JAN 22 2020

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: BCPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000020

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				7.96	
GST/HST # [REDACTED] 5.000 %				7.96	0.40
Total (CAD)				8.36	

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

D000020 I0000025 P0000023



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: PHONED FOR ORDER (250) 612-4181

Order Date MM.DD.YYYY	Client Reference	Internal Reference	Delivered By	Credit Term	Entered By	Your CSM
02.18.2020			PICK-UP	NET 30	[REDACTED]	[REDACTED]

Order	Ship	BO	K C	Product	Product Description	Format	Price	Taxes 1 - 2	Total
Delivered Items									
1UN	1UN		*	40 33917	VH COLOMBIAN MEDIUM RST KC	4 x 24 x 9.5 G	19.50		19.50
1UN	1UN		*	74 01101	TWC BREAKFAST BLEND RAC KCUP	4 x 24 x 9.8 G	17.25		17.25

2 Products totaling 0 CS & 2 UN Comments

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

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

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

STATEMENT OF ACCOUNT

Current	Due now	+30 days past due	+60 days past due	+90 days past due	+120 days past due	TOTAL
36.75	.00	93.00	.00	.00	.00	129.75

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

PMT RCVD

CASH

CHEQUE

AMT: _____

50301457 1/1

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

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

Currency: CAD

CLIENT SIGNATURE _____

CLIENT NAME (Printed letters) _____



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000021

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
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 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				9.90	
GST/HST # [REDACTED] 5.000 %				9.90	0.50
Total (CAD)					10.40

RATE INCREASES EFFECTIVE JAN 13, 2020
LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.


save-on-foods #966

Prince George

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T


Dairyland Cream

2.75

Sub Total

Card \$\$ pts

STAPLES Canada

Store # 100

Prince George, BC V2L3X3

(250) 614-4270

Sale 00091 1 003 14305

010C 01/08/20

AIR MILES Number : *****

1960329

1 Brd Cleaner Spray Un
064474159060 9.99B

1 DRYERASE:EXPO FINE
0716418660 0 12.49B

1 DAY-TIMER PLANNER
064474037764 27.49B

Subtotal 49.97

PST 7.00% 3.50

GST 5.00% 2.50

Total \$55.97

Visa 55.97

TRANSACTION RECORD

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

Hot House Tulips	4.99 B
Card \$3.99 Save	-1.00
PRIMULA 4"	11.96 B
4 @ 2.99	
Card \$1.99 Save	-4.00

Sub Total **\$11.95**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	11.95	0.60
PST	11.95	0.84

BALANCE DUE \$13.39

Credit **\$13.39**

INVOICE # 790120-0

INVOICE DATE 02/21/20

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]	NET 30	PG04	CHARGE	177

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
05160	AVE	Who Called : [REDACTED] LABEL-LASER 2 5/8 X 1 30/SHT A REF.NO=31997-00	BX	1		1	49.990	49.99
SLP2RL	SKP	LABELS ADDRESS 2RL WHITE	BX	2		2	15.460	30.92

Subtotal	80.91
PST	5.66
GST# [REDACTED] GST/HST	4.05
Total Due	90.62

Page 1 of 1

save-on-foods #936
Prince George
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Dairyland Cream	2.75
INTRNL Delight	5.79
Card \$3.99 Save	-1.80

Sub Total	\$6.74
-----------	--------

Card \$\$ pts [REDACTED]

BALANCE DUE

\$6.74

Credit

\$6.74



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]

000016

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
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 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.91 /EA	10.92	G
Subtotal				10.92	
GST/HST # [REDACTED] 5.000 %				10.92	0.55
Total (CAD)				11.47	

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.

D000016
I0000022
P0000020



Constituency Assistant Mileage Reimbursement Form

MLA	Bond, Shirley MLA
Expense Account	Shirley MLA - In-Constituency Staff Travel
Payee Name	<i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-121619-CR

Rate Per Kilometer	\$0.55
For Period	From 12/9/19 to 12/16/19
Total Kilometers	31.80
Total Reimbursement	\$17.49

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 9, 2019	Constituency Office	Canadian Tire	seniors Tea - Tote Drop off	12 \$	6.60
December 10, 2019	Constituency Office	Michaels - College Heights	Seniors Tea - Gift Pickup	12 \$	6.60
December 16, 2019	Constituency Office	Recycling Depot	Cardboard Drop off	8 \$	4.29
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				32	\$17.49

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Bond, Shirley MLA

Date (MM/DD/YY): February 20, 2020

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

Payee address (if not paid by EFT): [REDACTED]

Invoice # 022020-DT

Note:

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

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Staples	[REDACTED] - Office Supplies	\$ [REDACTED]
Save-on-foods	[REDACTED] - Hosting Events	\$ [REDACTED]
Save-on-foods	[REDACTED] - Office Supplies	\$ [REDACTED]
Lunch (Per Diem)	[REDACTED] - In-Constituency Staff Travel	\$ 27.00

REIMBURSEMENT TOTAL \$ [REDACTED]

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

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

[Direct Deposit Form](#)

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

Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)

Revised March 11, 2019

Blue Jewel Curbside Recycling

1424 PIGOTT PL.
PRINCE RUPERT, BC V8J 2E5

INVOICE

Invoice No.: 190598
Date: 31 Dec, 2019
Page: 1

Sold To:

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

Ship To:

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

Business No.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
	1		November 4th	G	26.50	26.50
45	1	Each	Additional bags of Paper	G	3.00	3.00
	1		December 2nd	G	26.50	26.50
45	1	Each	Additional bags of Paper	G	3.00	3.00
			Subtotal:			59.00
			G - GST 5%			
			GST			2.96
Blue Jewel Curbside Recycling GST: # [REDACTED]						
Comments						
Payment is due upon receipt of this invoice.						
						Freight
						0.00
						Total Amount
						61.96

TELUS Custom Security Systems

751 Brunswick Street
Prince George, BC V2L 5J1

Tel : (250)614-8000 Fax: (250)564-0100

RECEIVED

JAN 15 2020



Invoice Number

429429

Sale Date

1/01/20

Due Date

1/01/20

GST

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

Description

Qty

Price

Net

Tax

Total

CSID: [REDACTED]

Alarm Commercial Monthly Monitoring

3

\$33.95

\$101.85

\$5.09

\$106.94

For: YACK INVESTMENTS INC - SHIRLEY BOND PRINCE GEORGE at 1350 5TH AVE PRINCE GEORGE, BC V2L 3L4

Period Covered: 01/01/2020 to 03/31/2020 inclusive.

PST

\$0.00

GST

\$5.09

TOTALS

\$101.85

\$5.09

\$106.94

Curtis-Elite Security Ltd. is now re-branding as TELUS Custom Security Systems. Your security services are unaffected by this change, and you will continue to be supported by your dedicated local Curtis-Elite team. If you have any questions about this change please call (250) 614-8000 or 1-844-614-9600. We thank you for your continued business!



Your TELUS Mobility Bill

January 14, 2020



VED
3 2020
MLA PRINCE GEORGE-VALMOUNT
Account number: [REDACTED]
Bill number: [REDACTED] 144

Account summary

Balance forward from your last bill\$62.06
This reflects payments of \$0.00

New charges

Mobile services	\$55.02
Other charges and credits	\$1.86
GST / HST	\$2.75
PST	\$3.85
Total new charges	\$63.48

Total due.....\$ [REDACTED] \$63.48

Did you forget your payment? The balance of \$62.06 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 14, 2020 will be reflected on your next bill. If payment was already made, thank you.

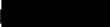


Sale

Invoice : BA001IN31847



Broughton
100 - 703 Broughton St
Victoria BC Canada V8W 1E2
(778)440-3130

Tendered On 19-Feb-2020 

Tendered At: Broughton

Customer Information

Shirley Bond
Victoria BC Canada

APIPMI000003

iPhone 7 1960 mAh Li-Ion

1 @ \$89.99 \$89.99

Subtotal: \$89.99

GST: \$4.50

PST: \$6.30

Total: \$100.79

Change: \$0.00

Visa \$100.79



Your TELUS Mobility Bill

February 14, 2020

MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill\$62.06

This reflects payments of \$63.48

New charges

Mobile services	\$55.02
Other charges and credits	\$1.86
GST / HST	\$2.75
PST	\$3.85

Total new charges\$63.48

Total due.....\$125.54

Did you forget your payment? The balance of \$62.06 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 14, 2020 will be reflected on your next bill. If payment was already made, thank you.



Your TELUS Mobility Bill

March 14, 2020



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]

RECEIVED

MAR 26 2020

Savings
this month \$0.06

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$125.54

New charges

Mobile services	\$55.24
Other charges and credits	\$3.77
GST / HST	\$2.76
PST	\$3.87
Total new charges	\$65.64
Total due.....	\$65.64