



Member Name: MLA Bond

Description	Correction refund
Vendor	Gift Shop
Amount	\$35.96
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

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

Property	CKKN-FM		
Invoice #	350346-1	Order #	350346
Invoice Date	09/27/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/07/20	Flight Dates	09/03/20 - 09/07/20
Advertiser	Shirley Bond - MLA		
Product	Labour Day Message (101.3 The River)		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Prince George Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

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	09/03/20	09/07/20	M-Su 6a-10a	6a-10a	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/31/20 09/06/20 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Th	09/03/20	9:41 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$34.00 NM
2	CKKN	F	09/04/20	7:13 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$34.00 NM
3	CKKN	Sa	09/05/20	8:50 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$34.00 NM
4	CKKN	Su	09/06/20	7:40 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$34.00 NM
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5	CKKN	M	09/07/20	8:57 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$34.00 NM
2	09/03/20	09/07/20	M-Su 6a-10a	6a-10a	1--1111	:30	5	\$0.00	NM
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1	CKKN	Th	09/03/20	9:52 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$0.00 NM
2	CKKN	F	09/04/20	6:15 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$0.00 NM
3	CKKN	Sa	09/05/20	6:56 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$0.00 NM
4	CKKN	Su	09/06/20	8:11 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$0.00 NM
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2	CKKN	F	09/04/20	2:40 PM	M-Su 10a-3p	10a-3p	:30	SB-Labour Day Message	\$34.00 NM
3	CKKN	Sa	09/05/20	11:43 AM	M-Su 10a-3p	10a-3p	:30	SB-Labour Day Message	\$34.00 NM

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

INVOICE



Send Payment To:

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

Invoice #	350346-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/07/20
Advertiser	Shirley Bond - MLA		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:

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

Invoice #	350346-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/07/20
Advertiser	Shirley Bond - MLA		
Product	Labour Day Message (101.3 The River)		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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Payment Terms 30 Days

<u>Net Total</u>	\$646.00
GST # [REDACTED] <u>5.0%</u>	\$32.30
<u>Amount Due</u>	\$678.30
<u>Invoice Balance as of 09/28/20 11:50:12 AM PT</u>	\$678.30

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

INVOICE



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

www.97.countryfm.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
327155-1	06/21/20	June 2020	06/01/20 - 06/19/20	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Thank You. Summer 2020	

Flight Dates	Order #	Alt Order #
06/04/20 - 06/21/20	327155	

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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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

<u>Invoice #</u> 327155-1	<u>Invoice Date</u> 06/21/20	<u>Invoice Month</u> June 2020	<u>Invoice Period</u> 06/01/20 - 06/19/20	<u>Invoice Currency</u> CAD
<u>Advertiser</u> Mla Hon. Shirley Bond		<u>Product</u> Thank You. Summer 2020	<u>Estimate Number</u>	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																				
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AM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	31	97.3	M	06/15/20	2:21 PM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	33	97.3	M	06/15/20	5:20 PM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	34	97.3	Tu	06/16/20	6:20 AM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	35	97.3	Tu	06/16/20	9:41 AM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	36	97.3	Tu	06/16/20	10:50 AM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	47	97.3	Tu	06/16/20	5:51 PM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	38	97.3	W	06/17/20	7:20 AM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	37	97.3	W	06/17/20	11:21 AM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	39	97.3	W	06/17/20	12:20 PM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	46	97.3	W	06/17/20	4:51 PM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	40	97.3	Th	06/18/20	7:40 AM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	41	97.3	Th	06/18/20	11:50 AM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	42	97.3	Th	06/18/20	12:50 PM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	50	97.3	Th	06/18/20	5:40 PM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	44	97.3	F	06/19/20	11:41 AM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	43	97.3	F	06/19/20	1:40 PM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	45	97.3	F	06/19/20	4:20 PM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM	49	97.3	F	06/19/20	6:51 PM	Monday-Sunday	6a-7p	:30	MLASB-20-002	\$17.25	NM
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Total Spots **50**

Payment Terms 30 Days

	<u>Total</u>	\$862.50
GST(5%)	5.0%	\$43.13
	<u>Invoice Total</u>	\$905.63

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
327599-1	07/05/20	July 2020	06/29/20 - 07/01/20	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada Day 2020	

Flight Dates	Order #	Alt Order #
06/29/20 - 07/01/20	327599	

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	06/29/20	07/01/20	Monday-Sunday	6a-7p	MTW----	:30	14	\$18.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 MTW---- 14 \$18.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	94.3	M	06/29/20	7:41 AM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
9	94.3	M	06/29/20	8:41 AM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
2	94.3	M	06/29/20	5:20 PM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
5	94.3	M	06/29/20	6:52 PM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
8	94.3	Tu	06/30/20	8:51 AM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
6	94.3	Tu	06/30/20	1:40 PM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
10	94.3	Tu	06/30/20	3:20 PM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
1	94.3	Tu	06/30/20	6:20 PM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
7	94.3	W	07/01/20	5:51 AM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
4	94.3	W	07/01/20	7:21 AM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
14	94.3	W	07/01/20	8:22 AM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
13	94.3	W	07/01/20	11:52 AM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
3	94.3	W	07/01/20	2:50 PM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
12	94.3	W	07/01/20	3:52 PM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
2	07/01/20	07/01/20	Monday-Sunday	3p-7p	--W----	:30	2	\$13.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 --W---- 2 \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	94.3	W	07/01/20	4:51 PM	Monday-Sunday	3p-7p	:30	MLASB-20-003	\$13.00	NM
2	94.3	W	07/01/20	6:41 PM	Monday-Sunday	3p-7p	:30	MLASB-20-003	\$13.00	NM

Total Spots 16

Payment Terms 30 Days

	<u>Total</u>	\$278.00
GST(5%) ██████████	5.0%	\$13.90
	<u>Invoice Total</u>	\$291.90

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

INVOICE



CKDV-FM
A Division of the Jim Pattison Broadcast
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Main: (250) 564-8861
Billing: (250) 960-1379

Property	CKDV-FM		
Invoice #	350347-1	Order #	350347
Invoice Date	09/27/20	Alt Order #	
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/07/20	Flight Dates	09/03/20 - 09/07/20
Advertiser	Shirley Bond - MLA		
Product	Labour Day Message (99.3 The Drive)		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Prince George Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

CKDV-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	09/03/20	09/07/20	M-Su 6a-10a	6a-10a	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/31/20 09/06/20 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Th	09/03/20	6:40 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$34.00 NM
2	CKDV	F	09/04/20	6:51 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$34.00 NM
3	CKDV	Sa	09/05/20	7:25 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$34.00 NM
4	CKDV	Su	09/06/20	9:55 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	M	09/07/20	9:34 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$34.00 NM
2	09/03/20	09/07/20	M-Su 6a-10a	6a-10a	1--1111	:30	5	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/31/20 09/06/20 ---1111 4 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Th	09/03/20	6:20 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$0.00 NM
2	CKDV	F	09/04/20	8:50 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$0.00 NM
3	CKDV	Sa	09/05/20	8:25 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$0.00 NM
4	CKDV	Su	09/06/20	7:26 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20 09/13/20 1----- 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	M	09/07/20	8:07 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day Message	\$0.00 NM
3	09/03/20	09/07/20	M-Su 10a-3p	10a-3p	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/31/20 09/06/20 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Th	09/03/20	1:25 PM	M-Su 10a-3p	10a-3p	:30	SB-Labour Day Message	\$34.00 NM
2	CKDV	F	09/04/20	12:56 PM	M-Su 10a-3p	10a-3p	:30	SB-Labour Day Message	\$34.00 NM
3	CKDV	Sa	09/05/20	11:55 AM	M-Su 10a-3p	10a-3p	:30	SB-Labour Day Message	\$34.00 NM

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 #	350347-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/07/20
Advertiser	Shirley Bond - MLA		
Product	Labour Day Message (99.3 The Drive)		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



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

Invoice #	350347-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/07/20
Advertiser	Shirley Bond - MLA		
Product	Labour Day Message (99.3 The Drive)		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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			09/07/20	09/13/20	1-----		1	\$0.00																																																																																																				
							Total Spots	40																																																																																																				

Payment Terms 30 Days

	<u>Net Total</u>	\$680.00
GST # [REDACTED]	5.0%	\$34.00
	<u>Amount Due</u>	\$714.00
	<u>Invoice Balance as of 09/28/20 11:50:11 AM PT</u>	\$714.00

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



Campaign No: 109460
 Campaign: DOWNTOWN GUIDE 2020
 PO Number:

Invoice No: PGC43331
 Invoice Date: 11/30/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

Advertiser

Shirley Bond Mla
 Brand: Default-Brand
 1350 Fifth Avenue
 Prince George, BC V2L 3L4
 Account No: [REDACTED]

Please Remit Payment To

Prince George Citizen
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-608-5134, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	99.00
Adjustments	0.00
Gross Amount	99.00
Agency	0.00
Net Amount	99.00
Invoice Tax Amount: GST Collected (Fed Tax)	4.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 103.95
Payment Due Date	12/30/2020

H.S.T./G.S.T. Registration [REDACTED]

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Downtown Guide (PGC)	Nov 26, 2020		1/3 Page - Horizontal	DOWNTOWN GUIDE 2020	PGC_SUP2_1/3 Horizontal(4.75x2.4074)	---	99.00	99.00	99.00
-- ADJUSTMENT --									0.00

Invoice No.	Invoice Date	Amount
PGC43331	11/30/2020	103.95

Rocky Mountain Goat Media Inc.
1170 5th Ave, Box 21
Valemount BC V0E2Z0
+1 2505664606
billingrmg@gmail.com
Business Number 771034121 RT0001



INVOICE

BILL TO

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

INVOICE # 14268
DATE 10/12/2020
DUE DATE 09/01/2021
TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	2x4 Christmas Greetings ad in Dec 10, 2020 issue	1	115.00	115.00	GST

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

SUBTOTAL	115.00
GST @ 5%	5.75
TOTAL	120.75
BALANCE DUE	\$120.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.75	115.00

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



2358 Ospika Blvd.
Prince George, B.C. V2N 3N5
Tel: (250) 564-3920
Fax: (250) 562-7539
Toll Free 1-800-663-3219

INVOICE

Sold to:
Cash

Invoice No.: 44109
Date: Nov 24, 2020
PO #:

Please pay by invoice, no statements issued.

Shipped quantity	Description	Tax	Amount
1,000	Christmas Cards & envelopes - Shirley Bond doc 48738	GP	574.00
	GP - GST 5%, PST 7%		28.70
	GST		40.18
	PST		
Paid by VISA			
Papyrus Printing Ltd. GST: [REDACTED]			
Comment: [REDACTED] 250 612 4181		Total Amount	642.88



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,

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: 40/10971424
Invoice Date: 12/7/2020
Due Date: DUE UPON RECEIPT
Contract Number: VANGK231046A
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	12/7/2020 - 1/3/2021	1	\$400.00
Tax	GST (AR) 5% [REDACTED]		\$20.00

** 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

Total Amount Due:

\$420.00

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Invoice

Date	Invoice #
2020-02-03	70459

Invoice To

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

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

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

Description	Amount
NRCA NorthWorks Magazine 2020 - 1/2 page - Color	599.50
MLA Shirley Bond - Prince George / Valemont - <u>\$299.75</u> & MLA Mike Morris - Prince George / Mackenzie - \$299.75	
GST On Sales	29.98
GST/HST No. [redacted]	

	Total	\$629.48
PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.	Payments/Credits	\$0.00
	Balance Due	\$629.48

\$314.74

876570

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

DATE *Sep 24/20*
 TAX REG. NO.
 N° DE TAXE

SOLD TO VENDU A	<i>Shirley Bend</i>	SHIP TO EXPÉDIÉ A	
ADDRESS ADRESSE		ADDRESS ADRESSE	

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

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITE	AMOUNT MONTANT
<i>4</i>	<i>Bottled Water</i>	<i>8 00</i>		<i>32 00</i>
<i>1</i>	<i>Delivery Fee</i>	<i>6 00</i>		<i>6 00</i>
	<i>Thank You!</i>			
	<i>GST #</i>			
			TVH/HST TPS/GST	
			PST/TVP	
			TOTAL	<i>38 00</i>

INVOICE
FACTURE

STAPLES 51B

CANADIAN TIRE #360

250-964-8258

HST#

REG #:2 09/16/2020 TRANS #:130

OPERATOR #: 116 Float: 001

043-9585-2	KEURIG K-ELITE	\$	169.99
298-5948-8	RECYCLING FEE	\$	0.70
	SUBTOTAL	\$	170.69
	GST 5%	\$	8.53
	PST 7%	\$	11.95
	T O T A L	\$	191.17
	CT M/C TEND	\$	191.17

CT M/C PURCHASE

Canada Post / Postes Canada

PRINCE GEORGE A

1323 5th Ave

PRINCE GEORGE, BC V2L3L0

GST/TPS#: [REDACTED]

2020/07/31 [REDACTED] spare
CC/CC645877 W/G1 TR1628805

G 5% 1@\$4.44 \$4.44

Ltr other

Actual Weight 0.297kg

To V8V1X4

SUBTL \$4.44

GST \$0.22

TOTAL \$4.66

save-on-foods #967
Spruceland
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Dairyland Cream	2.75
INTRNL Delight	5.49
Card \$4.49 Save	-1.00

Sub Total	\$7.24
Card \$\$ pts	7

BALANCE DUE	\$7.24
Credit	\$7.24

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

Sale 00091 1 003 66478
0100 07/31/20

AIR MILES Collector Number: *****

1934228

1	FLR DEC 12DIA SOCL D	
	062329116909	12.99B
1	FLR DEC 12DIA ARROW	
	062329116930	12.99B
1	FLR DEC 12DIA STND H	
	062329116916	12.99B
1	UHU gluestick 40g	
	648234996555	3.48B
Subtotal		42.45
	PST 7.00%	2.97
	GST 5.00%	2.12
Total		\$47.54
Visa		47.54

TRANSACTION RECORD

COSTCO

WHOLESALE

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

Y2 Member

585578 **KS BATH**	18.99	GP
7774259 BOUNTY PL+	22.79	GP
1270070 KLEENEX 12PK	17.99	GP
CMN-OES	5.00	
SUBTOTAL	64.77	
TAX	7.17	
**** TOTAL	71.94	
CASH	5.00	

STAPLES

Business Advantage™

Corporate Express Canada, Inc., operating as Staples Business Advantage

PO BOX 8600
 TERMINAL VAN BC
 BC V2L 3L4
 Phone: (604) 251-4343
 Fax: (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. 573811	ORDER DATE - DATE COMM. 2020-10-29	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
VOICE NO - No FACTURE 573811	INV. DATE - DATE FACT. 2020-10-29	TRANSPORT FEDEX	
YOUR ORDER NO - VOTRE No COMM.		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

SHIRLEY BOND CONSTOFFICE
 1350 - 5TH AVE
 PRINCE GEORGE BC
 V2L 3L4

SHIPPED TO

SHIRLEY BOND CONSTOFFICE
 1350 - 5TH AVE
 PRINCE GEORGE BC
 V2L 3L4
 (87)

PKGS - COLIS 1		WEIGHT - POIDS		COMMANDÉ PAR - ORDERED BY CONRAD						
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	GMS4019717	KCUP, VH, BREAKFAST BLEND, LIGHT	2	2	0	P		12.9000	25.80 NET	
2	GMS7409572	KCUP STARBUCKS TASTE PLACE	2	2	0	P		17.6500	35.30 NET	
3	GMS4046717	KCUP, VH DECAF BLEND ROAST	1	1	0	P		12.9000	12.90 NET	
4FP	DELIVERY AREA SURCHARGE								10.00	

Invoice (with shipment)

CUST:8-210120

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAY

FRAIS DE SERVICE 0% PAR MOIS 2% PAR AN SUR COMPTE PASSÉ 00. SERVICE CHARGE PER MONTH PER ANNUM ON OVERDUE ACCOUNT.

SUB-TOTAL SOUS-TOTAL	84.00
G.S.T. - T.P.S.	0.50
P.S.T. - T.V.P. - H.S.T.	0.70
TOTAL	85.20

ORIGINAL INVOICE - FACTURE ORIGINALE

COSTCO WHOLESALE

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

3Y Member

\$ 88.20
+5%

\$ 92.61

7774259 BOUNTY PL+
8882020 STAMPS 2020
SUBTOTAL
TAX
**** TOTAL

g

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

Sale

00091 1 003 75360

0100 09/01/20

AIR MILES Collector Number: ****
1871581

1 PIN 1.5X2 12PK CAPE
021200705137

11.498

1 CRT OPTIMA GOLD 25PK
022473394516

10.298

1 CRT NAVY LINEN COVER
022473453329

15.298

1 CRT BLK LINEN COVERS
022473453312

15.298

Subtotal

PST 7.00%

GST 5.00%

Total

Visa

TRANSACTION RECORD

58.65

BEST BUY #700

Give the gifts you know they'll love.

#201-3900 Walls Avenue, Prince George

Store Phone #: 250-561-2277

Geek Squad Precinct #: 250-645-2050

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 1496-6715-0466-2379

0700 003 9726 11/24/20



SALES

10318684 NS-A5SC10-0
INSIGNIA10' LIGHTNING

29.99

SUBTOTAL	29.99
GST CA	1.50
PST BC	2.10

TOTAL 33.59

COSTCO

WHOLESALE

Prince George #158
2555 Range Rd
Prince George, BC V2N 9G8

OI Member

2021100 2PK PLANNERS 9.99 GP

SUBTOTAL 9.99

TAX 1.20

*** TOTAL

11.19

RBC

save-on-foods #966

Prince George

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T. 

Dairyland Creamo	2.05
International Delight	5.49
Card -0.50 Save	-0.50
International Delight	5.49
Card -0.50 Save	-0.50

Sub Total \$12.03

Card \$\$ pts 12

BALANCE DUE **\$12.03**

COSTCO

WHOLESALE

Prime George #158
2955 Range Rd
Prime George, BC V2N 4G8

B1 Member

10 @ 88.20

8882020 STAMPS 2020 882.00 G

SUBTOTAL 882.00

TAX 44.10

TOTAL 926.10

DOLLAR TREE

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

(250) 562-9890

DESCRIPTION	QTY	PRICE	TOTAL
TREE SKIRTS RSTD 18IN		1.25	1.25
GLITTER DRAPE 40X32 IN POQ		1.25	1.25
CMAS TINSEL CANDY CANE		1.25	1.25
CMAS TINSEL CANDY CANE		1.25	1.25
CMAS TINSEL CANDY CANE		1.25	1.25
CMAS TINSEL CANDY CANE		1.25	1.25
CMAS TINSEL CANDY CANE		1.25	1.25
CMAS TINSEL CANDY CANE		1.25	1.25
TINSEL NUTCRACKER WALL DECOR		1.25	1.25
TINSEL NUTCRACKER WALL DECOR		1.25	1.25
CMAS TINSEL ELF		1.25	1.25
CMAS TINSEL ELF		1.25	1.25
GLITTER BOW		1.25	1.25
GLITTER BOW		1.25	1.25
Bag Fee	1	0.05	0.05
Sub Total			\$16.30
BST			\$0.81
PST			\$1.14
Total			\$18.25
Visa			\$18.25

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

00093 3 016 285
 0100 12/02/20 [REDACTED]

1	6012 3000 2100	
	648238378207	2.998
1	HP OFFMATE MED BLP 7	
	041540871019	11.498
1	HP 158 300 R1129	
	000641103054	7.498
1	PIN 55 3X3 5PW 812M	
	076308495947	11.998
1	PIN 55 4X4 3PW L1N	
	076308495630	10.498
1	PIN 55 4X5 3PW L1N	
	076308495657	12.998
1	PIN 55 5X8 LINED 2PK	
	051141944951	7.998
Subtotal		65.48
	PSF 7.00%	4.58
	GST 5.00%	3.27
Total		\$73.33
Tax		73.33

Order #701-3275520-2841007

Placed on Monday, December 7, 2020

Item Subtotal:	CDN\$ 51.99
Shipping & Handling:	CDN\$ 0.00
Estimated Tax (GST/HST):	CDN\$ 0.00
Estimated Tax (PST/QST):	CDN\$ 0.00
Order Total:	CDN\$ 51.99

To learn more about ordering, go to [Ordering from Amazon.ca](#).
If you want more information or need more assistance, go to [Help](#).

We hope to see you again soon!

Amazon.ca

COSTCO

WHOLESALE

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

A4 Member

157089 KS BAGS 100	14.99 GP
714389 KS KITCHEN	16.99 GP
3771055 DAWN AP 4X	9.49 GP
SUBTOTAL	41.47
TAX	4.97
*** TOTAL	46.44

STAPLES

Business Advantage™

Corporate Express Canada, Inc., operating as Staples Business Advantage

c/o V8601C PO BOX 8600

STN TERMINAL VAN BC
V6B 8P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 55002103	ORDER DATE - DATE COMM. 2020-12-15	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF DE
INVOICE NO - No FACTURE 55002103	INV. DATE - DATE FACT. 2020-12-15	TRANSPORT FEDEX	
YOUR ORDER NO - VOTRE No COMM.		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

SHIRLEY BOND CONSTOFFICE
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1350 - 5TH AVE
PRINCE GEORGE BC
V2L 3L4

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SHIRLEY BOND CONSTOFFICE
55002103
[REDACTED]
1350 - 5TH AVE
PRINCE GEORGE BC
V2L 3L4
(87)

PKGS - COLIS 1		WEIGHT - POIDS					COMMANDÉ PAR - ORDERED BY CONRAD			
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRX DE DÉTAIL	NET PRICE PRX NET	AMOUNT - MONTAI	
1	GMS4019717	KCUP, VH, BREAKFAST BLEND, LIGHT	3	3	0	P		12.9800	38.94 N	
2	GMS7409572	KCUP STARBUCKS, PIKE PLACE	3	3	0	P		18.9900	56.97	
3	GMS4046717	KCUP, VH DECAF FRENCH ROAST	1	1	0	P		19.2800	19.28 N	

Invoice (with-shipment)
KNOCK AT DOOR IF LOCK
CUST:8-210120

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

SUB-TOTAL SOUS-TOTAL	115.19
G.S.T. - T.P.S.	0.00
P.S.T. - I.V.P. - H.S.T.	0.00
TOTAL	115.19

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ D.D. PER ANNUM ON OVERDUE ACCOUNT.



<p>Your account number</p> <p>██████████</p>	<p>Bill date</p> <p>Sep 14, 2020</p>	<p>Total if received by Oct 09, 2020</p> <p>\$68.42</p>
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Payable on receipt

Blue Jewel Curbside Recycling1424 PIGOTT PL.
PRINCE RUPERT, BC V8J 2E5**INVOICE**Invoice No.: 20546
Date: 30 Sep, 2020
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		July 20th	G	26.50	26.50
45	1	Each	Additional bags of Paper	G	3.00	3.00
	1		August 17th	G	26.50	26.50
45	3	Each	Additional bags of Paper	G	3.00	9.00
	1		September 21st	G	26.50	26.50
			Subtotal:			91.50
			G - GST 5%			
			GST			4.59
Blue Jewel Curbside Recycling GST: [REDACTED]						
Comments Payment is due upon receipt of this invoice.					Freight	0.00
					Total Amount	96.09

[Redacted]

DATE: 7/00/2020

NAME: Shirley Bond

ADDRESS: 250-1612-4187

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
				#300 00
1		4 large		
2		windows printing		
3		for Christmas		
4				
5		[Redacted]		
6		[Redacted]		
7		[Redacted]		
8		[Redacted]		
9		[Redacted]		
10		[Redacted]		
TAX REG. NO. 09				TOTAL \$300 00
SIGNATURE				

For payment options, see page 2.

TELUS Mobility

 **TELUS**SM

Your account number [REDACTED]	Bill date Oct 14, 2020	Total if received by Nov 09, 2020 \$132.50
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Payable on receipt

PTLBD01AED

04590



Amount you're paying

\$

64.08

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



Your account number	Bill date	Total if received by Dec 09, 2020
[REDACTED]	Nov 14, 2020	\$127.66

Payable on receipt

PTLDD01AE D

03870



Amount you're paying

\$ 63.58

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

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

OUR NUMBER 312124
 DATE Dec 2-20
 CUSTOMER'S ORDER

SOLD TO Shirley
 ADDRESS Bond (M.L.A.)

SHIP TO _____
 ADDRESS _____

TAX REG. NO. SALES PERSON FCB TERMS VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Fire extinguisher six year maintenance recharge		45.00
1	Emergency light annual inspection		45.00
1	Battery installed (e-light)		50.00
2	Exit bulbs installed	20.00	40.00
			180.00
		G.S.T	9.00
		TOTAL	189.00