

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 21
Valemount BC V0E2Z0
+1 2505664606
billingrmg@gmail.com
Business Number [REDACTED]



INVOICE

BILL TO

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

INVOICE # [REDACTED]

DATE 27/02/2021
DUE DATE 29/03/2021
TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	6x2.5 Winter Stories Sponsor in issue Feb 25, 2021	1	250.00	250.00	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	250.00
GST @ 5%	12.50
TOTAL	262.50
BALANCE DUE	\$262.50

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		12.50	250.00

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

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:

Mia 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
[REDACTED]	12/27/20	December 2020	11/30/20 - 12/25/20	CAD

Property	Account Executive	Sales Office	Sales Region
[REDACTED]	[REDACTED]	Prince George	Local

Advertiser	Product	Estimate Number
Mia Hon. Shirley Bond	Holiday Message. 2020	

Flight Dates	Order #	Alt Order #
12/15/20 - 12/26/20	[REDACTED]	

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
[REDACTED]	12/27/20	December 2020	11/30/20 - 12/25/20	CAD

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Holiday Message. 2020	

www.97.countryfm.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
1	12/15/20	12/26/20	Holiday Message		MTWTFSS	:15	15	\$10.00	NM																																																							
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Total Spots							30																																																									

Payment Terms 30 Days

	<u>Total</u>	\$300.00
GST(5%)	5.0%	\$15.00
	<u>Invoice Total</u>	\$315.00

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	[REDACTED]		
Invoice #	[REDACTED]	Order #	[REDACTED]
Invoice Date	12/27/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/25/20	Flight Dates	12/21/20 - 12/25/20
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting		
Estimate #			
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			

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

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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 #		Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/25/20
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	12/21/20	12/25/20	M-Su 7p-12a	7p-12a	11111--	:15	5	\$14.80	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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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 12/29/20 11:09:37 AM PT</u>		\$313.95

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:

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
[REDACTED]	12/27/20	December 2020	11/30/20 - 12/25/20	CAD

Property	Account Executive	Sales Office	Sales Region
[REDACTED]	[REDACTED]	Prince George	Local

Advertiser	Product	Estimate Number
MLa Hon. Shirley Bond	Holiday Message. 2020	

Flight Dates	Order #	Alt Order #
12/15/20 - 12/26/20	[REDACTED]	

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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17	94.3	M	12/21/20	12:21 PM	Holiday Message		:15	MLASB-20-006	\$10.00	NM																																																																																																																																																																																																																																																																																																																																																																					
26	94.3	M	12/21/20	6:20 PM	Holiday Message		:15	MLASB-20-006	\$10.00	NM																																																																																																																																																																																																																																																																																																																																																																					
19	94.3	Tu	12/22/20	11:40 AM	Holiday Message		:15	MLASB-20-006	\$10.00	NM																																																																																																																																																																																																																																																																																																																																																																					
28	94.3	Tu	12/22/20	2:40 PM	Holiday Message		:15	MLASB-20-006	\$10.00	NM																																																																																																																																																																																																																																																																																																																																																																					
18	94.3	Tu	12/22/20	5:41 PM	Holiday Message		:15	MLASB-20-006	\$10.00	NM																																																																																																																																																																																																																																																																																																																																																																					
29	94.3	W	12/23/20	8:41 AM	Holiday Message		:15	MLASB-20-006	\$10.00	NM																																																																																																																																																																																																																																																																																																																																																																					
20	94.3	W	12/23/20	10:51 AM	Holiday Message		:15	MLASB-20-006	\$10.00	NM																																																																																																																																																																																																																																																																																																																																																																					
21	94.3	W	12/23/20	4:20 PM	Holiday Message		:15	MLASB-20-006	\$10.00	NM																																																																																																																																																																																																																																																																																																																																																																					
30	94.3	Th	12/24/20	6:41 AM	Holiday Message		:15	MLASB-20-006	\$10.00	NM																																																																																																																																																																																																																																																																																																																																																																					
23	94.3	Th	12/24/20	9:51 AM	Holiday Message		:15	MLASB-20-006	\$10.00	NM																																																																																																																																																																																																																																																																																																																																																																					

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
[REDACTED]	12/27/20	December 2020	11/30/20 - 12/25/20	CAD

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Holiday Message. 2020	

www.94.thegoatocks.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
1	12/15/20	12/26/20	Holiday Message		MTWTFSS	:15	15	\$10.00	NM																																																							
<table border="1"> <thead> <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> </thead> <tbody> <tr> <td>22</td> <td>94.3</td> <td>Th</td> <td>12/24/20</td> <td>12:50 PM</td> <td>Holiday Message</td> <td></td> <td>:15</td> <td>MLASB-20-006</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>94.3</td> <td>F</td> <td>12/25/20</td> <td>7:42 AM</td> <td>Holiday Message</td> <td></td> <td>:15</td> <td>MLASB-20-006</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>25</td> <td>94.3</td> <td>F</td> <td>12/25/20</td> <td>9:41 AM</td> <td>Holiday Message</td> <td></td> <td>:15</td> <td>MLASB-20-006</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>94.3</td> <td>F</td> <td>12/25/20</td> <td>3:21 PM</td> <td>Holiday Message</td> <td></td> <td>:15</td> <td>MLASB-20-006</td> <td>\$10.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	22	94.3	Th	12/24/20	12:50 PM	Holiday Message		:15	MLASB-20-006	\$10.00	NM	24	94.3	F	12/25/20	7:42 AM	Holiday Message		:15	MLASB-20-006	\$10.00	NM	25	94.3	F	12/25/20	9:41 AM	Holiday Message		:15	MLASB-20-006	\$10.00	NM	27	94.3	F	12/25/20	3:21 PM	Holiday Message		:15	MLASB-20-006	\$10.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
22	94.3	Th	12/24/20	12:50 PM	Holiday Message		:15	MLASB-20-006	\$10.00	NM																																																						
24	94.3	F	12/25/20	7:42 AM	Holiday Message		:15	MLASB-20-006	\$10.00	NM																																																						
25	94.3	F	12/25/20	9:41 AM	Holiday Message		:15	MLASB-20-006	\$10.00	NM																																																						
27	94.3	F	12/25/20	3:21 PM	Holiday Message		:15	MLASB-20-006	\$10.00	NM																																																						
<u>Total Spots</u>							30																																																									

Payment Terms 30 Days

	<u>Total</u>	\$300.00
GST(5%) [REDACTED]	5.0%	\$15.00
	<u>Invoice Total</u>	\$315.00

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

INVOICE



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

Property	CKPG-TV		
Invoice #	[REDACTED]	Order #	[REDACTED]
Invoice Date	12/27/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/27/20	Flight Dates	12/19/20 - 12/31/20
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting - Video		
Estimate #			
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			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/19/20	12/21/20	Full ROS 6a-1a	6a-1a	MTWTFSS	:30	15	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/14/20 12/20/20 -----SS 7 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	CKPG	Sa	12/19/20	2:59 PM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$15.00 NM
1	CKPG	Sa	12/19/20	3:48 PM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$15.00 NM
3	CKPG	Sa	12/19/20	7:23 PM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$15.00 NM
2	CKPG	Sa	12/19/20	10:47 PM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$15.00 NM
5	CKPG	Su	12/20/20	4:24 PM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$15.00 NM
6	CKPG	Su	12/20/20	8:18 PM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$15.00 NM
4	CKPG	Su	12/20/20	9:36 PM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/21/20 12/27/20 M----- 4 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	CKPG	M	12/21/20	10:17 AM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$15.00 NM
8	CKPG	M	12/21/20	11:06 AM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$15.00 NM
29	CKPG	M	12/21/20	11:08 PM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$15.00 NM
9	CKPG	M	12/21/20	11:53 PM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$15.00 NM
2	12/22/20	12/27/20	Full ROS 6a-1a	6a-1a	-TWTFFS	:30	11	\$25.91	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/21/20 12/27/20 -TWTFFS 11 \$25.91									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CKPG	W	12/23/20	7:35 AM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$25.91 NM
9	CKPG	W	12/23/20	8:24 AM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$25.91 NM
10	CKPG	Th	12/24/20	7:47 AM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$25.91 NM
3	CKPG	Th	12/24/20	12:16 PM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$25.91 NM
4	CKPG	F	12/25/20	5:14 PM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$25.91 NM
8	CKPG	F	12/25/20	10:46 PM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$25.91 NM
5	CKPG	Sa	12/26/20	8:52 AM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$25.91 NM
11	CKPG	Sa	12/26/20	10:45 AM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$25.91 NM
1	CKPG	Sa	12/26/20	11:53 AM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$25.91 NM
6	CKPG	Su	12/27/20	9:37 AM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$25.91 NM

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

INVOICE



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

Invoice #	[REDACTED]	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/27/20
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting - Video		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
2	12/22/20	12/27/20	Full ROS 6a-1a	6a-1a	-TWTfSS	:30	11	\$25.91	NM																						
<table border="1"> <thead> <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> </thead> <tbody> <tr> <td>7</td> <td>CKPG</td> <td>Su</td> <td>12/27/20</td> <td>11:45 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:30</td> <td>Christmas Greeting 2020</td> <td>\$25.91</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	7	CKPG	Su	12/27/20	11:45 PM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$25.91	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
7	CKPG	Su	12/27/20	11:45 PM	Full ROS 6a-1a	6a-1a	:30	Christmas Greeting 2020	\$25.91	NM																					
Total Spots							22																								

Payment Terms 30 Days

<u>Net Total</u>	\$450.01
GST # [REDACTED] 5.0%	\$22.50
<u>Amount Due</u>	\$472.51
<u>Invoice Balance as of 12/29/20 11:09:35 AM PT</u>	\$472.51

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

INVOICE

R.D. OF FRASER-FORT GEORGE

155 - GEORGE STREET

PRINCE GEORGE, BC - V2L 1P8

Phone: (250) 960-4400 Fax: (250) 563-7848



Customer Number : [REDACTED]
Invoice Number : [REDACTED]
Invoice Date : 23-Dec-2020
Customer P.O. No. :
Due Date : 22-Jan-2021

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

Product	Description	Quantity	Unit Price	Amount
MISC	MISCELLANEOUS 2021 RVRC ARENA BOARD ADVERTISING	1.0000	190.4800	\$190.48

GST Registration Number : [REDACTED]

Total Gross	\$190.48
GST	\$9.52
Total Invoice	\$200.00

Please return this portion with your payment

Customer Number : [REDACTED]
Customer Name : BOND, SHIRLEY
1350 5TH AVENUE
PRINCE GEORGE BC V2L 3L4

Invoice Number : [REDACTED]
Invoice Date : 23-Dec-2020
Invoice Amount : \$200.00
Amount Paid :

R.D. OF FRASER-FORT GEORGE
155 - GEORGE STREET
PRINCE GEORGE, BC - V2L 1P8



INVOICE



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

Property	CKPG-TV		
Invoice #	[REDACTED]	Order #	[REDACTED]
Invoice Date	12/27/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/27/20	Flight Dates	12/14/20 - 01/03/21
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting - Digital Sidebar		
Estimate #			
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			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/14/20	01/03/21	Sticky Box and Side bar	Digital Advertising	MTWTFSS	:00	1	\$125.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/14/20	12/20/20	MTWTFSS	1	\$125.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKPG	Su	12/20/20		Sticky Box and Side bar	Digital Advertising	:00		\$125.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/21/20	12/27/20	MTWTFSS	1	\$125.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	CKPG	Sa	12/26/20		Sticky Box and Side bar	Digital Advertising	:00		\$125.00	NS
<u>Total Spots</u>							2			

Payment Terms 30 Days

<u>Net Total</u>	\$250.00
GST # [REDACTED] 5.0%	\$12.50
<u>Amount Due</u>	\$262.50
Invoice Balance as of 12/29/20 11:09:37 AM PT	\$262.50

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

INVOICE



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

Property	CKKN-FM		
Invoice #	[REDACTED]	Order #	[REDACTED]
Invoice Date	12/27/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/25/20	Flight Dates	12/21/20 - 12/25/20
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting		
Estimate #			
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			

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	12/21/20	12/25/20	M-Su 6a-10a	6a-10a	11111--	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/21/20 12/27/20 11111-- 5 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKKN	M	12/21/20	7:57 AM	M-Su 6a-10a	6a-10a	:15	SB-Holiday Greeting 2020	\$15.00 NM
2	CKKN	Tu	12/22/20	8:15 AM	M-Su 6a-10a	6a-10a	:15	SB-Holiday Greeting 2020	\$15.00 NM
3	CKKN	W	12/23/20	7:37 AM	M-Su 6a-10a	6a-10a	:15	SB-Holiday Greeting 2020	\$15.00 NM
4	CKKN	Th	12/24/20	8:56 AM	M-Su 6a-10a	6a-10a	:15	SB-Holiday Greeting 2020	\$15.00 NM
5	CKKN	F	12/25/20	9:27 AM	M-Su 6a-10a	6a-10a	:15	SB-Holiday Greeting 2020	\$15.00 NM
2	12/21/20	12/25/20	M-Su 10a-3p	10a-3p	11111--	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/21/20 12/27/20 11111-- 5 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKKN	M	12/21/20	1:31 PM	M-Su 10a-3p	10a-3p	:15	SB-Holiday Greeting 2020	\$15.00 NM
2	CKKN	Tu	12/22/20	2:31 PM	M-Su 10a-3p	10a-3p	:15	SB-Holiday Greeting 2020	\$15.00 NM
3	CKKN	W	12/23/20	12:31 PM	M-Su 10a-3p	10a-3p	:15	SB-Holiday Greeting 2020	\$15.00 NM
4	CKKN	Th	12/24/20	1:51 PM	M-Su 10a-3p	10a-3p	:15	SB-Holiday Greeting 2020	\$15.00 NM
5	CKKN	F	12/25/20	1:21 PM	M-Su 10a-3p	10a-3p	:15	SB-Holiday Greeting 2020	\$15.00 NM
3	12/21/20	12/25/20	M-Su 3p-7p	3p-7p	11111--	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/21/20 12/27/20 11111-- 5 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKKN	M	12/21/20	5:51 PM	M-Su 3p-7p	3p-7p	:15	SB-Holiday Greeting 2020	\$15.00 NM
2	CKKN	Tu	12/22/20	5:41 PM	M-Su 3p-7p	3p-7p	:15	SB-Holiday Greeting 2020	\$15.00 NM
3	CKKN	W	12/23/20	3:51 PM	M-Su 3p-7p	3p-7p	:15	SB-Holiday Greeting 2020	\$15.00 NM
4	CKKN	Th	12/24/20	4:31 PM	M-Su 3p-7p	3p-7p	:15	SB-Holiday Greeting 2020	\$15.00 NM
5	CKKN	F	12/25/20	6:53 PM	M-Su 3p-7p	3p-7p	:15	SB-Holiday Greeting 2020	\$15.00 NM
4	12/21/20	12/25/20	M-Su 7p-12a	7p-12a	11111--	:15	5	\$14.80	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/21/20 12/27/20 11111-- 5 \$14.80									

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 Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/25/20
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	12/21/20	12/25/20	M-Su 7p-12a	7p-12a	11111--	:15	5	\$14.80	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKKN	M	12/21/20	11:50 PM	M-Su 7p-12a	7p-12a	:15	SB-Holiday Greeting 2020	\$14.80	NM
2	CKKN	Tu	12/22/20	8:50 PM	M-Su 7p-12a	7p-12a	:15	SB-Holiday Greeting 2020	\$14.80	NM
3	CKKN	W	12/23/20		M-Su 7p-12a	7p-12a	:00		\$14.80	NM
			<i>Credited</i>							
4	CKKN	Th	12/24/20	9:20 PM	M-Su 7p-12a	7p-12a	:15	SB-Holiday Greeting 2020	\$14.80	NM
5	CKKN	F	12/25/20	10:12 PM	M-Su 7p-12a	7p-12a	:15	SB-Holiday Greeting 2020	\$14.80	NM

Total Spots 19

Payment Terms 30 Days

	<u>Net Total</u>	\$284.20
GST #	5.0%	\$14.21
	<u>Amount Due</u>	\$298.41
Invoice Balance as of 12/29/20 11:09:36 AM PT		\$298.41

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

SUBSCRIPTION INVOICE

CURRENT SUBSCRIPTION

STARTS	EXPIRES	PAYMENT DUE DATE
12/03/2020		01/15/2021

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

BILLING ADDRESS

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

Printed Weekly & Online
www.princegeorgecitizen.com
Call for Classifieds 250.562.6666

Reader Sales & Service

TEL: (250) 562-3301 Fax: (250) 960-2766

SUBSCRIPTION TERM DETAILS

	3 MONTHS	6 MONTHS	1 YEAR
Rate	\$37.16	\$74.29	\$148.57
GST	\$1.86	\$3.71	\$7.43
Total	\$39.00	\$78.00	\$156.00



Subscriber # [REDACTED]

RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD

2. Or Choose One Of The Term Payment Options

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

Term Options 3 month 6 month 1 year

Subscription Amount

148.57
[REDACTED]

Total Payment

\$ 156.00

Cheque VISA MasterCard

Card Account Number

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

Expiry Date Month

Year

Signature: Required for validation



Date	Invoice #
2021-01-25	

Invoice To

Shirley Bond, MLA
 1350 - 5th Ave.
 Prince George, BC
 Canada

Ship To

E-mail

office@culliganprincegeorge.ca

S.O. No.	P.O. No.	Terms	Project
----------	----------	-------	---------

		Net 30	
--	--	--------	--

Item	Description	Qty	Rate	Amount	Tax
BOT.WAT.DEL. Delivery/fuel ch...	18.9 L DEL. Delivery Charge	4 1	8.00 6.00	32.00 6.00	E Z

Sales Tax Summary		Subtotal	\$38.00
Total Tax	0.00	Sales Tax	\$0.00
		Total	\$38.00
		Balance Due	\$38.00

GST/HST No.

SUMMARY

[TICKET+VOLUNTARY CONTRIBUTION] | Pink Shirt Day -

Shirt Sales | to Big Brothers Big Sisters of Northern BC C\$68.95

[REDACTED] [REDACTED]

Amount charged

C\$68.95

LONDON DRUGS

LD PRINCE GEORGE 250 561 0011

LOOKING FOR WORK? www.londondrugs.com

	EASY LINER	4.99 B
****	TAX 60 BAL	5.59
VF	Visa	5.59
	XXXXXXXXXXXX [REDACTED]	
	AUTH: 033142	
	CHANGE	.00
	(P)ST	.35
	(G)ST	.25

Marquee Foods

Main Outlet
Served by [REDACTED] at Main
Register

Receipt / Tax Invoice #42413
3 Feb 2021 [REDACTED]

\$1 ITEM	
7 @ \$1.00	\$7.00
RED ENVELOPES	
1 @ \$0.88	\$0.88
RED ENVELOPES	
1 @ \$0.88	\$0.88
\$1 ITEM	
4 @ \$1.00	\$4.00

Subtotal	\$12.76
Tax (2 taxes)	\$1.53
PST (7%)	\$0.89
GST (5%)	\$0.64

TOTAL (13 items) **\$14.29**

Cash rounding -\$0.01

Cash \$14.30

Wed, 3 Feb 21
[REDACTED]

TO PAY \$0.00

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

ANTHURIUM 6" 18.99 B
Card \$14.99 Save -4.00

Sub Total

\$14.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	14.99	0.75
PST	14.99	1.05

BALANCE DUE

\$16.79

Credit \$16.79

COSTCO

WHOLESALE

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

1N Member

8529633 LYSOL WIPES	19.99 GP
SUBTOTAL	19.99
TAX	2.40
**** TOTAL	22.39

INVOICE # 944214-0

INVOICE DATE 02/09/21

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	[REDACTED]	CHARGE	169

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
30162PP	SAN	MARKER-SHARPIE BLACK 2 PACK REF.NO=43915-01	PK	1		1	3.990	3.99
1742661	SAN	PEN FINE BLACK 4/PKG SHARPIE REF.NO=55428-01	PK	1		1	9.990	9.99
BL77B	PEN	PEN ENERGEL ELITE FN RTRC RED	BX	1		1	47.990	47.99
60359Q	EPI	GLUE-ALL ADHESIVE 225ml REF.NO=04020-00	EA	2		2	4.490	8.98
80015	ACM	TAPE DISPENSER-DESK TOP BLK(58 REF.NO=70116-00	EA	1		1	7.990	7.99
9099655	UHU	GLUESTK UHU 40GM(U125)WT	EA	3		3	4.490	13.47
35108	SWI	STAPLES-STANDARD 5M/BOX SWINGL REF.NO=69086-00	BX	1		1	1.990	1.99
6900200	BAO	STAPLER STD FULL STRIP BLK REF.NO=69002-00	EA	1		1	11.990	11.99
BL77C	PEN	PEN ENERGEL ELITE FN RTRC BLUE	BX	1		1	47.990	47.99

Subtotal	154.38
PST	10.81
GST/HST	7.72
Total Due	172.91

Page 1 of 1

SAVE ON FOODS INC.

Prince George

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #



Dairyland Cream	2.89
INTRNL Delight	5.49

Sub Total	\$8.38
-----------	--------

Card \$\$ pts



BALANCE DUE	\$8.38
--------------------	---------------

Credit	\$8.38
--------	--------

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

Dairyland Cream 2.89

Sub Total 2.89

BALANCE DUE 2.89

Credit 2.89

COSTCO

WHOLESALE

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

Z1 Member

585578 **KS BATH**	18.99 GP
580517 **KS TOWEL**	19.99 GP
SUBTOTAL	38.98
TAX	4.68
**** TOTAL	43.66

FABRICLAND

6567 Hart HWY
Prince George, BC V2K 3A4

250-962-6678

2021-03-10

CREATIONS PROGRAM

1 @ \$33.00ea.

\$33.00 T12

DRAPERY PANELS

4 @ \$24.00ea.

\$96.00 T12

SUB TOTAL

\$129.00

GST

\$6.45

PST

\$9.03

TOTAL

\$144.48

Visa

\$144.48

Item count: 5

LONDON DRUGS

LD PRINCE GEORGE 250 561 0011

LOOKING FOR WORK? www.londondrugs.com

ALASKN ICE MELT 15.99 B

ICE MELTER JUG 9.99 B

**** TAX 3.12 BAL 29.10

VE Visa 29.10

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

Bags	0.05 B
Dairyland Creamo	2.19
International Dlight	5.49

Sub Total **\$7.73**

Card \$\$ pts [REDACTED]

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

BALANCE DUE \$7.73

Credit \$7.73

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

Sale 00091 1 003 24928
0100 03/03/21 [REDACTED]

1984940

1 DB RY21 PLANNER
069775603519

18.79B

Subtotal

18.79

PST 7.00%

1.32

GST 5.00%

0.94

Total

\$21.05

Visa

21.05

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

Sale 00091 1 003 24926
1984940 0100 03/03/21

1	STAPLER, F.S.:626 COM	
	077914026891	14.79B
1	KCUP, STARBUCKS, N	
	099555095722	18.99N
Subtotal		33.78
	PST 7.00%	1.04
	GST 5.00%	0.74
Total		\$35.56
Visa		35.56

STAPLES

Business Advantage™

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

c/o V8601C PO BOX 8600
 STN TERMINAL VAN BC
 V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. [REDACTED]	ORDER DATE - DATE COMM. 2021-03-03	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE [REDACTED]	INV. DATE - DATE FACT. 2021-03-03	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 [REDACTED]		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRX DE DÉTAIL	NET PRICE PRX NET	AMOUNT - MONTAN	
1	GMS4019717	KCUP,VH,BREAKFAST BLEND,LIGHT	2	2	0	P		12.9900	25.98	
2	GMS6111307	KCUP,TIM HORTON'S DARK ROAST	2	2	0	P		19.9900	39.98	
3	GMS4046717	KCUP,VH DECAF FRENCH ROAST	1	0	1	P		19.9900	0.00	
5FP	Reception expected 2021/03/05 our warehouse [REDACTED] DELIVERY AREA SURCHARGE								10.00	

Invoice (with-shipment)
 8:30-4:30
 CUST [REDACTED]

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

SUB-TOTAL SOUS-TOTAL	75.96
G.S.T. - T.P.S.	0.50
P.S.T. - T.V.P. - H.S.T.	0.70
TOTAL	77.16

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

ORIGINAL INVOICE - FACTURE ORIGINALE

STAPLES

Business Advantage™

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

c/o V8801C PO BOX 8800

STN TERMINAL VAN BC
V6B 6P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. [REDACTED]	ORDER DATE - DATE COMM. 2021-03-16	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF DE
INVOICE NO - No FACTURE [REDACTED]	INV. DATE - DATE FACT. 2021-03-16	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

SHIPPEE TO

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

PKGS - COLIS	WEIGHT - POIDS							COMMANDÉ PAR - ORDERED BY	
1									[REDACTED]
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRX DE DÉTAIL	NET PRICE PRX NET	AMOUNT - MONTA
2	B/O OUR REF [REDACTED] --> YOUR [REDACTED] [REDACTED] KCUP, VH DECAF FRENCH ROAST Reception expected 2021/03/05 our warehouse [REDACTED] ORDER NO [REDACTED] COMPLETE		1	1	0	P		19.9900	19.99

Back order release - invoice
8:30-4:30
CUST [REDACTED]

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

SUB-TOTAL SOUS-TOTAL	19.99
G.S.T. - T.P.S.	0.00
P.S.T. - I.V.P. - H.S.T.	0.00
TOTAL	19.99

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.

ORIGINAL INVOICE - FACTURE ORIGINALE

INVOICE # **932850-0**

INVOICE DATE **01/18/21**

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]	NET 30	PG04	CHARGE	169	

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
PCA12017	LMP	PAPER, A1, 11X17, 20LB	PK	1		1	11.990	11.99
8511	MLL	PAPER, MILLS, LTR, 97BRT, 20LB CS	CS	1		1	49.490	49.49
Q8723A	HEW	INKJET PAPER-EVERYDAY PHOTO 8.	PK	1		1	19.990	19.99
51019PK	MIL	BOND BASICS LEGAL 20LB 500/PK	PK	3		3	8.480	25.44

Subtotal 106.91

PST 7.48

GST# [REDACTED] GST/HST 5.35

Total Due 119.74



RECEIVED

JAN 13 2021

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]

000009

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

Invoice
Document Number [Redacted] Date 31-Dec-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 12/31/2020

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Rows include 7777000300 Flats Mailed and 7777003901 Rush Only.

Summary table with 2 columns: Description, Amount Tax. Rows include Subtotal (17.82), GST/HST # [Redacted] (0.89), and Total (CAD) (18.71).

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

RECALL TRANSACTION
TERMINAL: 001
TRANS-NO: 5472

Bags 0.05 B
Dairyland Creamo 2.05
INTL CREAMER 5.49
Card \$4.49 Save -1.00

Sub Total \$6.59

Card \$\$ pts [REDACTED]

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

BALANCE DUE \$6.59

Credit \$6.59
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 6.59

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/26/2021 [REDACTED]
REFERENCE #: 0010018790 H
TERM: 66260637
AUTHOR.# : 01340Z
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

Your Savings Today! \$1.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

Paid / Payé

Sold by / Vendu par Shenzhen Erchen Industry Co., Ltd
 No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 07 January 2021

Invoice # / N de facture: [REDACTED]

Total payable / Total à payer: \$19.99

[REDACTED]
**CONSTITUENCY OFFICE, 1350 5TH AVE
 PRINCE GEORGE, BRITISH COLUMBIA, V2L 3L4
 CA**

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
 Constituency Office, 1350 5th Ave
 Prince George, British Columbia, V2L 3L4
 CA

Delivery address / Adresse de livraison

[REDACTED]
 Constituency Office, 1350 5th Ave
 Prince George, British Columbia, V2L 3L4
 CA

Sold by / Vendu par

Shenzhen Erchen Industry Co., Ltd
 Luohuqu Liantangjiedao Luoshalu
 Pengjigongyequ 710dongxizuo3lou
 Shenzhenshi, Guangdong, 518000
 CN

Order information / Information sur la commande

Order date / Date de commande 07 January 2021
 Order # / Commande # [REDACTED]
 Shipment date / Date d'expédition 07 January 2021
 Shipment # / Expédition # [REDACTED]

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
ER CHEN Dimmable LED String Lights Plug in, 66ft 200 LED Waterproof Blue Color Fairy Lights with Remote, Indoor/Outdoor Copper Wire Christmas Decorative Lights for Bedroom, Patio, Garden, Yard, Party ASIN: B07DJQZCSR	1	\$19.99	\$0.00	\$0.00	\$0.00	\$19.99

Invoice Subtotal / Total partiel de la facture \$19.99

Item subtotal / Sous-total de l'article (excl. Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$19.99	\$0.00	\$0.00

Paid / Payé

Sold by / Vendu par [REDACTED]
[REDACTED]

No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 14 January 2021

Invoice # / N de facture: [REDACTED]

Total payable / Total à payer: \$113.97

[REDACTED]
CONSTITUENCY OFFICE, 1350 5TH AVE
PRINCE GEORGE, BRITISH COLUMBIA, V2L 3L4
CA

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
Constituency Office, 1350 5th Ave
Prince George, British Columbia, V2L 3L4
CA

Delivery address / Adresse de livraison

[REDACTED]
Constituency Office, 1350 5th Ave
Prince George, British Columbia, V2L 3L4
CA

Sold by / Vendu par

[REDACTED]
1004A S2 Fenggang Tian'an Cyber
Park
66 Dongshen 2nd road,
Yantian, Fenggang
Dongguan, Guangdong, 523690
CN

Order information / Information sur la commande

Order date / Date de commande: 14 January 2021
Order # / Commande #: [REDACTED]
Shipment date / Date d'expédition: 14 January 2021
Shipment # / Expédition #: [REDACTED]

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
MoKo Laptop Stand, Multi-Angle Adjustable Laptop Holder for Desk Foldable Computer Notebook PC Riser Portable Anti-Slip Mount for MacBook Pro Air, Surface Laptop, Notebook (10 Inch - 15 Inch) - Black ASIN B07XPTZGZW	3	\$37.99	\$0.00	\$0.00	\$0.00	\$113.97

Invoice Subtotal / Total partiel de la facture **\$113.97**

Paid / Payé

Sold by / Vendu par Shenzhen BaiShanChuan Technology Co., Ltd.
 No Tax Registrations / Pas de numéro d'enregistrement des taxes

Invoice date / Date de facturation: 22 January 2021

Invoice # / N de facture: [REDACTED]

Total payable / Total à payer: \$16.99

[REDACTED]
**CONSTITUENCY OFFICE, 1350 5TH AVE
 PRINCE GEORGE, BRITISH COLUMBIA, V2L 3L4
 CA**

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED]
 Constituency Office, 1350 5th Ave
 Prince George, British Columbia, V2L 3L4
 CA

Delivery address / Adresse de livraison

[REDACTED]
 Constituency Office, 1350 5th Ave
 Prince George, British Columbia, V2L 3L4
 CA

Sold by / Vendu par

Shenzhen BaiShanChuan
 Technology Co., Ltd.
 3736 FALLON RD # 508
 DUBLIN, CA, 94568-7400
 US

Order information / Information sur la commande

Order date / Date de commande 22 January 2021

Order # / Commande # [REDACTED]

Shipment date / Date d'expédition 22 January 2021

Shipment # / Expédition # [REDACTED]

Invoice details / Détails de la facture

Description	Qty / Quantité	Unit Price / Prix à la pièce	Discount / Remise	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
MoKo [4 Pack] Phone/Tablet Stand, Foldable Desktop Holder for 4-11" Devices, Fit iPhone 11 Pro Max/11/ Xs Max/SE, iPad Pro 11/10.2 (8th Gen) /Air 3/Air 4 10.9/Mini 5, Galaxy S20, Black ASIN B07B8J2Y4F	1	\$16.99	\$0.00	\$0.00	\$0.00	\$16.99

**Invoice Subtotal / Total partiel de la
 facture \$16.99**

Item subtotal / Sous-total de l'article (excl Tax)	Federal Tax / Taxe Fédérale [GST/HST/TPS/TVH]	Provincial Tax / Taxe Provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$16.99	\$0.00	\$0.00



Receipt from Simplyk

Receipt # [REDACTED]

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$55.15	January 15, 2021	VISA - [REDACTED]

SUMMARY

[TICKET+VOLUNTARY CONTRIBUTION] | Big Brothers
Big Sisters of Northern BC - Pink Shirt Day - Shirt Sales C\$55.15
([REDACTED])

Amount charged **C\$55.15**

If you have any questions, visit our support site at <https://www.simplyk.io/>, contact us at contact@simplyk.io, or call at +1 833 210 1156.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Simplyk, which partners with Stripe to provide invoicing and payment processing.



For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date Jan 14, 2021	Total If received by Feb 09, 2021 \$127.57
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Payable on receipt

PTLBD01A E D

05690



Amount you're paying

\$ 64.13

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

ANDRE'S ELECTRONIC EXPERTS

36 15th Avenue
102-3963 15th Avenue
Prince George BC Canada V2N 1A5

Sale



Tendered On: 11-Feb-2021
Sales Person:
Tendered By:
Tendered At: 36 15th Avenue

Bill To: MLA Prince George - Valemount
1350 Fifth Avenue
Prince George BC Canada V2L 3L4

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
TMPCAE002205	Apple iPhone SE 2 64GB Red		1	\$615.00	0.00	\$0.00	\$615.00
TMPCRB001683	TELUS Corporate Tier 2 - Renewal		1	\$0.00	0.00	\$0.00	\$0.00
TMPCNS001999	TELUS Corporate Tier 2 (EPP, GOO, Public Sector, CIL)		1	\$0.00	0.00	\$0.00	\$0.00
TMPCNS001938	Telus Promotion Subsidy Amount		-1	\$446.00	0.00	\$0.00	(\$446.00)
ATPWIQ000172	Gentec IQACPD20 - USB PD Wall Charger: 20W		1	\$39.99	0.00	\$0.00	\$39.99
ATSPGZ000123	Gentec IS3IPSE: iPhone SE/8/7: Flat Glass - Full Adhesive: iSheilz Glass Screen Protector		1	\$34.99	0.00	\$0.00	\$34.99

Payment:
Visa \$273.26
Change: \$0.00

Subtotal: \$243.98
GST: \$12.20
PST: \$17.08

Andre's Electronic
Experts
3963 15th Avenue
Prince George BC U2N 1A5

Total: \$273.26

For payment options, see page 2.

TELUS Mobility



<p>Your account number</p> <p>[REDACTED]</p>	<p>Bill date</p> <p>Feb 14, 2021</p>	<p>Total if received by Mar 09, 2021</p> <p>\$62.76</p>
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Payable on receipt

Please remit payment for this invoice to TELUS Custom Security Systems at the address shown below. Thank you.

Bill To: PRINCE GEORGE - VALEMOUNT CONSTITUEN
1350 5TH AVE
PRINCE GEORGE, BC V2L 3L4

Number: RC220554
Date: Oct.1,2020
Customer: [REDACTED]



Remit to:
TELUS Custom Security Systems
1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST # [REDACTED]

TOTAL AMOUNT DUE

106.94

TERMS: 2% interest charged on overdue accounts
INVOICE DUE ON RECEIPT

Please remit payment for this invoice to TELUS Custom Security Systems at the address shown below. Thank you.

Bill To: PRINCE GEORGE - VALEMOUNT CONSTITUEN
1350 5TH AVE
PRINCE GEORGE, BC V2L 3L4

Number: RC252650
Date: Jan.1,2021
Customer: [REDACTED]



Remit to:
TELUS Custom Security Systems
1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST # [REDACTED]

TOTAL AMOUNT DUE
106.94

TERMS: 2% interest charged on overdue accounts
INVOICE DUE ON RECEIPT

Blue Jewel Curbside Recycling1424 PIGOTT PL.
PRINCE RUPERT, BC V8J 2E5**INVOICE**Invoice No.: 20725
Date: 31 Dec, 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		October 19th	G	26.50	26.50
	1		November 16th	G	26.50	26.50
	1		December 14th	G	26.50	26.50
			Subtotal:			79.50
			G - GST 5%			
			GST			3.99
Blue Jewel Curbside Recycling GST: # [REDACTED]						
Comments Payment is due upon receipt of this invoice.					Freight	0.00
					Total Amount	83.49

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 14, 2021	Total if received by Apr 09, 2021 \$63.86
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Payable on receipt



Your TELUS Mobility Bill

December 14, 2020



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month	\$0.42
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Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$127.66

New charges

Mobile services	\$56.65
GST / HST	\$2.83
PST	\$3.96

Total new charges\$63.44

Total due.....\$63.44

JTAA019795-0018873-05529-0003-0001-00-1

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3</p>
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GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 14, 2020	Total if received by Jan 11, 2021 \$63.44
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Payable on receipt

PTLBD01A E D 05529 [REDACTED]

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

Amount you're paying \$



00555 9000

96

December 14, 2020
MLA PRINCE GEORGE-VALMOUNT
Account number: [REDACTED]

Previous charges and payments

Amount due on your last bill (Nov 14)	\$127.66
Payment received Dec 10 - Thank you	-\$64.08
Payment received Dec 10 - Thank you	-\$63.58
Balance forward from your last bill	\$0.00

PAGE 2 of 6

Payment Options

- Online at telus.com/myaccount
- Pre-authorized credit card or debit payments
- Through your bank or financial institution
- By mail with a cheque or money order

Bills are due upon receipt

- Please allow sufficient time for payments to reach TELUS by the date shown on this bill. Seven business days may be required for payment by mail and three days for payment paid through financial institutions. We will credit payments to your account on the date we receive them.
- Late payment charges will be applied if we do not receive payment by the date shown on the bill.

TELUS Service Terms

You can find these online at telus.com/serviceterms

Send your payment to:

TELUS
PO BOX 8950 STN TERMINAL
VANCOUVER, BC V6B 3C3

Signtek Industries Inc.
619 3rd Ave, Prince George, British Columbia, V2L3C2
sales@signtek.ca
(250) 562-8367
Fax : (250) 562-8317



HST/GST #: [REDACTED]
www.signtek.ca

Invoice 21398

Signcan Cover

SALES REP INFO
[REDACTED]
Operations Manager
[REDACTED]@signtek.ca
250-613-1498

INVOICE DATE
12/14/2020
INV.DUE DATE
01/13/2021

TERMS
Net 30

ORDERED BY
Prince George--Valemount Const. Office
Primary
1350 - 5th Ave
Prince George, BC, V2L 3L4, Canada

CONTACT INFO
Shirley Bond
[REDACTED]

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX
1	Coroplast Cover Height: 24 Inches Width: 96 Inches 4mm Coroplast - 4' x 8' <i>Flute Direction: Horizontal</i> <i>Install/Shipping/Pick-up: Install</i>	1	Each	\$38.01	\$38.01	\$1.9005
2	Install & Removal Time to install and remove coroplast sign from existing signcan Installation - On-site 1 Installer Installation	1	Each	\$100.00	\$100.00	\$5.00

If terms have not been previously arranged, invoices are due upon receipt. We accept Cash, Cheque, Debit, Visa, Mastercard, Amex and Email money transfers as forms of payment, and can take credit card numbers by phone, email and fax.

Subtotal:	\$138.01
Sales Tax:	\$6.90
Total:	\$144.91

Tax Totals

GST(5.0%)	\$6.9005
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SIGNATURE:

DATE: