

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bond, Shirley

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Jun. 30, 2021

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2021 to Sep. 30, 2021

- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2021 to Sep. 30, 2021

- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bond, Shirley

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,786.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,142.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,929.56</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

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 # 15454
DATE 30/06/2021
DUE DATE 15/07/2021
TERMS Net 15

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Ad appearing in issue June 24 Canada Day Ad 2x4	1	115.00	115.00	GST

UPDATE: If you wish to pay your invoice by PayPal, copy and paste the link below, click SEND, then 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

INVOICE



CKKN-FM
Pattison Media Ltd.
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Main: (250) 564-8861
Billing: (250) 960-1379

Property	CKKN-FM		
Invoice #	388717-1	Order #	388717
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/26/21 - 07/01/21
Advertiser	Shirley Bond - MLA		
Product	Canada Day message		
Estimate #			

Billing Address:

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

Account Executive	
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	06/26/21	07/01/21	M-Su 6a-10a	6a-10a	1111-11	:30	6	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/21/21 06/27/21 -----11 2 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 CKKN Sa 06/26/21 9:31 AM M-Su 6a-10a 6a-10a :30 SB-Canada Day 2021 \$34.00 NM									
2 CKKN Su 06/27/21 7:12 AM M-Su 6a-10a 6a-10a :30 SB-Canada Day 2021 \$34.00 NM									
2	06/26/21	07/01/21	M-Su 10a-3p	10a-3p	1111-11	:30	6	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/21/21 06/27/21 -----11 2 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 CKKN Sa 06/26/21 11:31 AM M-Su 10a-3p 10a-3p :30 SB-Canada Day 2021 \$34.00 NM									
2 CKKN Su 06/27/21 10:23 AM M-Su 10a-3p 10a-3p :30 SB-Canada Day 2021 \$34.00 NM									
3	06/26/21	07/01/21	M-Su 3p-7p	3p-7p	1111-11	:30	6	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/21/21 06/27/21 -----11 2 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 CKKN Sa 06/26/21 3:42 PM M-Su 3p-7p 3p-7p :30 SB-Canada Day 2021 \$34.00 NM									
2 CKKN Su 06/27/21 4:51 PM M-Su 3p-7p 3p-7p :30 SB-Canada Day 2021 \$34.00 NM									
4	06/26/21	06/27/21	M-Su 7p-12a	7p-12a	-----11	:30	2	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/21/21 06/27/21 -----11 2 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 CKKN Sa 06/26/21 11:32 PM M-Su 7p-12a 7p-12a :30 SB-Canada Day 2021 \$34.00 NM									
2 CKKN Su 06/27/21 8:21 PM M-Su 7p-12a 7p-12a :30 SB-Canada Day 2021 \$34.00 NM									
5	06/26/21	07/01/21	M-Su 6a-1159p	M-Su 6a-1159p	2222-11	:30	10	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/21/21 06/27/21 -----11 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 CKKN Sa 06/26/21 12:42 PM M-Su 6a-1159p M-Su 6a-1159p :30 SB-Canada Day 2021 \$0.00 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 #	388717-1	Invoice Month	June 2021
Invoice Date	06/27/21	Invoice Period	05/31/21 - 06/27/21
Advertiser	Shirley Bond - MLA		
Product	Canada Day message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	06/26/21	07/01/21	M-Su 6a-1159p	M-Su 6a-1159p	2222-11	:30	10	\$0.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	CKKN	Su	06/27/21	10:41 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00	NM
<u>Total Spots</u>							10			

Payment Terms 30 Days

<u>Net Total</u>	\$272.00
GST # [REDACTED] 5.0%	\$13.60
<u>Amount Due</u>	\$285.60
<u>Invoice Balance as of 06/28/21 11:42:15 AM PT</u>	\$285.60

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

INVOICE



CKDV-FM
Pattison Media Ltd.
 1810 3rd Ave
 2nd Floor
 Prince George, BC V2M 1G4
 Main: (250) 564-8861
 Billing: (250) 960-1379

Property	CKDV-FM		
Invoice #	388713-1	Order #	388713
Invoice Date	06/27/21	Alt Order #	
Invoice Month	June 2021	Deal #	
Invoice Period	05/31/21 - 06/27/21	Flight Dates	06/26/21 - 07/01/21
Advertiser	Shirley Bond - MLA		
Product	Canada Day message		
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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/26/21	07/01/21	M-Su 6a-10a	6a-10a	1111-11	:30	6	\$34.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/21/21	06/27/21	-----11	2	\$34.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	Sa	06/26/21	8:28 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day 2021	\$34.00	NM
2	CKDV	Su	06/27/21	6:58 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day 2021	\$34.00	NM
2	06/26/21	07/01/21	M-Su 10a-3p	10a-3p	1111-11	:30	6	\$34.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/21/21	06/27/21	-----11	2	\$34.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	Sa	06/26/21	10:58 AM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day 2021	\$34.00	NM
2	CKDV	Su	06/27/21	12:23 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day 2021	\$34.00	NM
3	06/26/21	07/01/21	M-Su 3p-7p	3p-7p	1111-11	:30	6	\$34.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/21/21	06/27/21	-----11	2	\$34.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	Sa	06/26/21	4:23 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day 2021	\$34.00	NM
2	CKDV	Su	06/27/21	4:57 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day 2021	\$34.00	NM
4	06/26/21	06/27/21	M-Su 7p-12a	7p-12a	-----11	:30	2	\$34.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/21/21	06/27/21	-----11	2	\$34.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	Sa	06/26/21	8:57 PM	M-Su 7p-12a	7p-12a	:30	SB-Canada Day 2021	\$34.00	NM
2	CKDV	Su	06/27/21	8:21 PM	M-Su 7p-12a	7p-12a	:30	SB-Canada Day 2021	\$34.00	NM
5	06/26/21	07/01/21	M-Su 6a-1159p	M-Su 6a-1159p	2222-11	:30	10	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/21/21	06/27/21	-----11	2	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	Sa	06/26/21	11:56 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00	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 #	388713-1	Invoice Month	June 2021
Invoice Date	06/27/21	Invoice Period	05/31/21 - 06/27/21
Advertiser	Shirley Bond - MLA		
Product	Canada Day message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	06/26/21	07/01/21	M-Su 6a-1159p	M-Su 6a-1159p	2222-11	:30	10	\$0.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	CKDV	Su	06/27/21	8:58 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00	NM
<u>Total Spots</u>							10			

Payment Terms 30 Days

<u>Net Total</u>	\$272.00
GST [REDACTED] 5.0%	\$13.60
<u>Amount Due</u>	\$285.60
<u>Invoice Balance as of 06/28/21 11:42:15 AM PT</u>	\$285.60

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

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 # 15439
DATE 29/06/2021
DUE DATE 14/07/2021
TERMS Net 15

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Ad appearing in issue June 24 McBride Grad AD 2x4	1	115.00	115.00	GST

UPDATE: If you wish to pay your invoice by PayPal, copy and paste the link below, click SEND, then 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

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 168458
 Campaign: Indigenous Day Mike/Shirley
 PO Number:

Invoice No: PGC84637
 Invoice Date: 6/30/2021
 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

Mike Morris/Mla Pg-Mackenzie
 Brand: Mike Morris/Mla Pg-Mackenzie
 Unit 102 - 1023 Central Street West
 Prince George, BC V2M 3C9
 Account No: [REDACTED]

Please Remit Payment To

Prince George Citizen
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-575.50
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Co-Op Share: 50.00%	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.98
Payment Due Date	7/30/2021

H.S.T./G.S.T. Registration No: [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
Prince George Citizen	Jun 17, 2021		1/4 Page Vertical (Colour)	mikejune17	1/4 Page Vertical(4.8542x6)	---	874.50	299.00	299.00
--- ADJUSTMENT ---								Manual Adjustment	-575.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2021/20210617/PGC001100-ZZZNE-20210617-A013.pdf								

Invoice No.	Invoice Date	Amount
PGC84637	6/30/2021	156.98



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
019578	06/30/2021	\$156.98	1893335
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
06/01/2021 - 06/30/2021	Net 30	07/30/2021	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$156.98	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$149.50
Credit Adjustments	\$0.00
Total Taxes	\$7.48
Finance Charges	\$0.00
Total Amount Due	\$156.98

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31/2021		Previous Balance			0.00
06/24/2021	Ad #5200233 Order #1873379	CANADA DAY 1/4 -SPLIT W/ M MORRIS Prince George Classifieds	2 x 68 A 136 A	1	149.50
		HST/GST [REDACTED]			7.48
06/30/2021		Balance Due			156.98

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
[REDACTED]	06/30/2021	Net 30	07/30/2021	019578	SHIRLEY BOND MLA

019578
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
Em: accounting@glaciermedia.ca

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$156.98	

Invoice

WESTERN EDITION

Bill to:

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

Date 5/21/2021

PO#:

Invoice # W118671

Notes

Terms: Due on receipt

Phone: 250-387-9297

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@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

MLA share = \$42.00

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 # 15606
DATE 03/08/2021
DUE DATE 18/08/2021
TERMS Net 15

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	One Year National Mail Subscription renewing September 14, 2021	1	100.00	100.00	GST

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

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00
BALANCE DUE	\$105.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.00	100.00

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

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 # 15576
DATE 30/07/2021
DUE DATE 14/08/2021
TERMS Net 15

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Ad appearing in issue July 29 2x4 BC Day	1	115.00	115.00	GST

UPDATE: If you wish to pay your invoice by PayPal, copy and paste the link below, click SEND, then 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

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 171475
 Campaign: BC Day
 PO Number:

Invoice No: PGC90515
 Invoice Date: 7/30/2021
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Mike Morris/Mla Pg-Mackenzie
 Brand: Mike Morris/Mla Pg-Mackenzie
 Unit 102 - 1023 Central Street West
 Prince George, BC V2M 3C9
 Account No:

Please Remit Payment To

Prince George Citizen
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-374.50
Gross Amount	500.00
Agency	0.00
Net Amount	500.00
Co-Op Share: 50.00%	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 262.50
Payment Due Date	8/29/2021

H.S.T./G.S.T. Registration No:

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
Prince George Citizen	Jul 29, 2021		1/4 Page Vertical (Colour)	BCMike/Shirl	1/4 Page Vertical(4.85x6)	--	874.50	500.00	500.00
-- ADJUSTMENT --								Custom Rate Override	-374.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2021/20210729/PGC001100-ZZZNE-20210729-A003.pdf								

Invoice No.	Invoice Date	Amount
PGC90515	7/30/2021	262.50

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Invoice

Date	Invoice #
2021-07-15	75195

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

Terms	P.O. No.	Rep
Due on Receipt		C J

Description	Amount
NRCA NorthWorks Magazine 2021 - 1/2 page - Color	599.50
MLA Shirley Bond - Prince George / Valemont - 299.75 ✕	
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

Total Due : \$314.74

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
348445-1	07/25/21	July 2021	06/28/21 - 07/25/21	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada + BC Day. 2021.	

Flight Dates	Order #	Alt Order #
06/28/21 - 08/08/21	348445	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

www.94.thegoat.rocks.ca

Billing Address:

[REDACTED]
 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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																					
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Total Spots 18

Payment Terms 30 Days

	<u>Total</u>	\$342.00
GST(5%)	5.0%	\$17.10
	<u>Invoice Total</u>	\$359.10

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

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 170445
 Campaign: Industry & Trades
 PO Number:

Invoice No: PGC90513
 Invoice Date: 7/30/2021
 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

Mike Morris/Mla Pg-Mackenzie
 Brand: Mike Morris/Mla Pg-Mackenzie
 Unit 102 - 1023 Central Street West
 Prince George, BC V2M 3C9
 Account No: [REDACTED]

Please Remit Payment To

Prince George Citizen
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

H.S.T./G.S.T. Registration No: [REDACTED]

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

Payment Due

Currency	Canadian Dollars
Base Amount	700.00
Adjustments	-175.00
Gross Amount	525.00
Agency	0.00
Net Amount	525.00
Co-Op Share: 50.00%	262.50
Invoice Tax Amount: GST Collected (Fed Tax)	13.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 275.63
Payment Due Date	8/29/2021

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Industry & Trades (PGC)	Jul 29, 2021		1/4 Page Vertical	S/M july	PGC_SUP1_1/4V - 1/4 Page Vertical(3.6667x4.6667)	---	700.00	525.00	525.00
-- ADJUSTMENT --								Custom Rate Override	-175.00

Invoice No.	Invoice Date	Amount
PGC90513	7/30/2021	275.63

INVOICE



CKDV-FM
Pattison Media Ltd.
 1810 3rd Ave
 2nd Floor
 Prince George, BC V2M 1G4
 Main: (250) 564-8861
 Billing: (250) 960-1379

Property	CKDV-FM		
Invoice #	391902-1	Order #	391902
Invoice Date	08/29/21	Alt Order #	
Invoice Month	August 2021	Deal #	
Invoice Period	07/26/21 - 08/02/21	Flight Dates	07/29/21 - 08/02/21
Advertiser	Shirley Bond - MLA		
Product	BC Day Message		
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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/29/21	08/02/21	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> 07/26/21 08/01/21 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV Th 07/29/21 7:12 AM M-Su 6a-10a 6a-10a :30 SB-BC Day 2021 \$34.00 NM 2 CKDV F 07/30/21 7:21 AM M-Su 6a-10a 6a-10a :30 SB-BC Day 2021 \$34.00 NM 3 CKDV Sa 07/31/21 6:58 AM M-Su 6a-10a 6a-10a :30 SB-BC Day 2021 \$34.00 NM 4 CKDV Su 08/01/21 6:23 AM M-Su 6a-10a 6a-10a :30 SB-BC Day 2021 \$34.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/21 08/08/21 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKDV M 08/02/21 8:56 AM M-Su 6a-10a 6a-10a :30 SB-BC Day 2021 \$34.00 NM									
2	07/29/21	08/02/21	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> 07/26/21 08/01/21 ---1111 4 \$34.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/21 08/08/21 1----- 1 \$34.00									
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3	07/29/21	08/02/21	M-Su 3p-7p	3p-7p	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> 07/26/21 08/01/21 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV Th 07/29/21 4:59 PM M-Su 3p-7p 3p-7p :30 SB-BC Day 2021 \$34.00 NM 2 CKDV F 07/30/21 5:58 PM M-Su 3p-7p 3p-7p :30 SB-BC Day 2021 \$34.00 NM 3 CKDV Sa 07/31/21 3:20 PM M-Su 3p-7p 3p-7p :30 SB-BC Day 2021 \$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 #	391902-1	Invoice Month	August 2021
Invoice Date	08/29/21	Invoice Period	07/26/21 - 08/02/21
Advertiser	Shirley Bond - MLA		
Product	BC Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	07/29/21	08/02/21	M-Su 3p-7p	3p-7p	1--1111	:30	5	\$34.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CKDV Su 08/01/21 4:57 PM M-Su 3p-7p 3p-7p :30 SB-BC Day 2021 \$34.00 NM Weeks: Start Date 08/02/21 End Date 08/08/21 MTWTFSS 1----- Spots/Week 1 Rate \$34.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKDV M 08/02/21 6:56 PM M-Su 3p-7p 3p-7p :30 SB-BC Day 2021 \$34.00 NM									
4	07/29/21	08/02/21	M-Su 7p-12a	7p-12a	1--1111	:30	5	\$34.00	NM
Weeks: Start Date 07/26/21 End Date 08/01/21 MTWTFSS ---1111 Spots/Week 4 Rate \$34.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV Th 07/29/21 9:23 PM M-Su 7p-12a 7p-12a :30 SB-BC Day 2021 \$34.00 NM 2 CKDV F 07/30/21 7:57 PM M-Su 7p-12a 7p-12a :30 SB-BC Day 2021 \$34.00 NM 3 CKDV Sa 07/31/21 7:21 PM M-Su 7p-12a 7p-12a :30 SB-BC Day 2021 \$34.00 NM 4 CKDV Su 08/01/21 10:22 PM M-Su 7p-12a 7p-12a :30 SB-BC Day 2021 \$34.00 NM Weeks: Start Date 08/02/21 End Date 08/08/21 MTWTFSS 1----- Spots/Week 1 Rate \$34.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKDV M 08/02/21 10:56 PM M-Su 7p-12a 7p-12a :30 SB-BC Day 2021 \$34.00 NM									
5	07/29/21	08/02/21	M-Su 6a-1159p	M-Su 6a-1159p	2--2222	:30	10	\$0.00	NM
Weeks: Start Date 07/26/21 End Date 08/01/21 MTWTFSS ---2222 Spots/Week 8 Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKDV Th 07/29/21 6:21 PM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM 1 CKDV Th 07/29/21 11:58 PM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM 3 CKDV F 07/30/21 8:22 PM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM 4 CKDV F 07/30/21 9:57 PM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM 6 CKDV Sa 07/31/21 4:23 PM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM 5 CKDV Sa 07/31/21 8:57 PM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM 8 CKDV Su 08/01/21 12:23 PM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM 7 CKDV Su 08/01/21 11:21 PM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM Weeks: Start Date 08/02/21 End Date 08/08/21 MTWTFSS 2----- Spots/Week 2 Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 CKDV M 08/02/21 8:20 AM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM 9 CKDV M 08/02/21 9:55 AM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM									

Total Spots 30

Payment Terms 30 Days

	<u>Net Total</u>	\$680.00
GST	5.0%	\$34.00
	<u>Amount Due</u>	\$714.00
Invoice Balance as of 08/30/21 10:08:41 AM PT		\$714.00

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

INVOICE



CKKN-FM
Pattison Media Ltd.
 1810 3rd Ave
 2nd Floor
 Prince George, BC V2M 1G4
 Main: (250) 564-8861
 Billing: (250) 960-1379

Property	CKKN-FM		
Invoice #	391903-1	Order #	391903
Invoice Date	08/29/21	Alt Order #	
Invoice Month	August 2021	Deal #	
Invoice Period	07/26/21 - 08/02/21	Flight Dates	07/29/21 - 08/02/21
Advertiser	Shirley Bond - MLA		
Product	BC Day Message		
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	07/29/21	08/02/21	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> 07/26/21 08/01/21 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN Th 07/29/21 7:17 AM M-Su 6a-10a 6a-10a :30 SB-BC Day 2021 \$34.00 NM 2 CKKN F 07/30/21 6:16 AM M-Su 6a-10a 6a-10a :30 SB-BC Day 2021 \$34.00 NM 3 CKKN Sa 07/31/21 6:42 AM M-Su 6a-10a 6a-10a :30 SB-BC Day 2021 \$34.00 NM 4 CKKN Su 08/01/21 8:12 AM M-Su 6a-10a 6a-10a :30 SB-BC Day 2021 \$34.00 NM									
5	08/02/21	08/08/21	M-Su 6a-10a	6a-10a	1-----	:30	1	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/21 08/08/21 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN M 08/02/21 7:11 AM M-Su 6a-10a 6a-10a :30 SB-BC Day 2021 \$34.00 NM									
2	07/29/21	08/02/21	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> 07/26/21 08/01/21 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN Th 07/29/21 1:54 PM M-Su 10a-3p 10a-3p :30 SB-BC Day 2021 \$34.00 NM 2 CKKN F 07/30/21 10:53 AM M-Su 10a-3p 10a-3p :30 SB-BC Day 2021 \$34.00 NM 3 CKKN Sa 07/31/21 2:41 PM M-Su 10a-3p 10a-3p :30 SB-BC Day 2021 \$34.00 NM 4 CKKN Su 08/01/21 12:42 PM M-Su 10a-3p 10a-3p :30 SB-BC Day 2021 \$34.00 NM									
3	07/29/21	08/02/21	M-Su 3p-7p	3p-7p	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> 07/26/21 08/01/21 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN Th 07/29/21 3:31 PM M-Su 3p-7p 3p-7p :30 SB-BC Day 2021 \$34.00 NM 2 CKKN F 07/30/21 6:42 PM M-Su 3p-7p 3p-7p :30 SB-BC Day 2021 \$34.00 NM 3 CKKN Sa 07/31/21 4:50 PM M-Su 3p-7p 3p-7p :30 SB-BC Day 2021 \$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 #	391903-1	Invoice Month	August 2021
Invoice Date	08/29/21	Invoice Period	07/26/21 - 08/02/21
Advertiser	Shirley Bond - MLA		
Product	BC Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	07/29/21	08/02/21	M-Su 3p-7p	3p-7p	1--1111	:30	5	\$34.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CKKN Su 08/01/21 5:52 PM M-Su 3p-7p 3p-7p :30 SB-BC Day 2021 \$34.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/02/21 08/08/21 1----- 1 \$34.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN M 08/02/21 3:10 PM M-Su 3p-7p 3p-7p :30 SB-BC Day 2021 \$34.00 NM									
4	07/29/21	08/02/21	M-Su 7p-12a	7p-12a	1--1111	:30	5	\$34.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/26/21 08/01/21 ---1111 4 \$34.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN Th 07/29/21 9:52 PM M-Su 7p-12a 7p-12a :30 SB-BC Day 2021 \$34.00 NM 2 CKKN F 07/30/21 11:31 PM M-Su 7p-12a 7p-12a :30 SB-BC Day 2021 \$34.00 NM 3 CKKN Sa 07/31/21 7:42 PM M-Su 7p-12a 7p-12a :30 SB-BC Day 2021 \$34.00 NM 4 CKKN Su 08/01/21 7:52 PM M-Su 7p-12a 7p-12a :30 SB-BC Day 2021 \$34.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/02/21 08/08/21 1----- 1 \$34.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN M 08/02/21 10:40 PM M-Su 7p-12a 7p-12a :30 SB-BC Day 2021 \$34.00 NM									
5	07/29/21	08/02/21	M-Su 6a-1159p	M-Su 6a-1159p	2--2222	:30	10	\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/26/21 08/01/21 ---2222 8 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKKN Th 07/29/21 8:16 AM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM 1 CKKN Th 07/29/21 5:41 PM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM 4 CKKN F 07/30/21 1:43 PM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM 3 CKKN F 07/30/21 8:41 PM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM 6 CKKN Sa 07/31/21 9:42 AM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM 5 CKKN Sa 07/31/21 12:31 PM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM 8 CKKN Su 08/01/21 9:52 AM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM 7 CKKN Su 08/01/21 9:31 PM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/02/21 08/08/21 2----- 2 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 CKKN M 08/02/21 6:11 AM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM 9 CKKN M 08/02/21 4:40 PM M-Su 6a-1159p M-Su 6a-1159p :30 SB-BC Day 2021 \$0.00 NM									

Total Spots 30

Payment Terms 30 Days

Net Total	\$680.00
GST	\$34.00
Amount Due	\$714.00
Invoice Balance as of 08/30/21 10:08:42 AM PT	\$714.00

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

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 # 15667
DATE 17/08/2021
DUE DATE 01/09/2021
TERMS Net 15

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Ad appearing in issue Aug 19 Agricultural Guide 3x7	1	250.00	250.00	GST

UPDATE: If you wish to pay your invoice by PayPal, copy and paste the link below, click SEND, then 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



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jul 21, 2021
Invoice #: INV98240478
Payment Terms: Due Upon Receipt
Due Date: Jul 21, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Prince George Valemount Contituency Office

Zoom GST/HST Number: [REDACTED]

Sold To Address: 1350-5th Ave,
Prince George, British Columbia V2L 3L4
Canada

Purchase Order Number:

[REDACTED]@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 1350-5th Ave,
Prince George, British Columbia V2L 3L4
Canada

[Zoom W-9](#)

[REDACTED]@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jul 21, 2021-Jul 20, 2022	CAD200.00	CAD24.00	CAD224.00

Subtotal **CAD200.00**

Total (Including Tax) **CAD224.00**

Invoice Balance **CAD0.00**

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00

INVOICE



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

www.94.thegoatrock.ca

Billing Address:

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
348445-2	08/08/21	August 2021	07/26/21 - 08/02/21	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada + BC Day. 2021.	

Flight Dates	Order #	Alt Order #
06/28/21 - 08/08/21	348445	

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	06/28/21	08/08/21	Canada + BC Day. 2021.		MTWTFSS	:30	18	\$19.00	NM																																																																																																																																																																																																																																																																														
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<td>F</td> <td>07/30/21</td> <td>2:51 PM</td> <td>Canada + BC Day. 2021.</td> <td></td> <td>:30</td> <td>MLASB-21-03</td> <td>\$19.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>94.3</td> <td>F</td> <td>07/30/21</td> <td>5:21 PM</td> <td>Canada + BC Day. 2021.</td> <td></td> <td>:30</td> <td>MLASB-21-03</td> <td>\$19.00</td> <td>NM</td> </tr> <tr> <td>22</td> <td>94.3</td> <td>Sa</td> <td>07/31/21</td> <td>8:50 AM</td> <td>Canada + BC Day. 2021.</td> <td></td> <td>:30</td> <td>MLASB-21-03</td> <td>\$19.00</td> <td>NM</td> </tr> <tr> <td>28</td> <td>94.3</td> <td>Sa</td> <td>07/31/21</td> <td>11:41 AM</td> <td>Canada + BC Day. 2021.</td> <td></td> <td>:30</td> <td>MLASB-21-03</td> <td>\$19.00</td> <td>NM</td> </tr> <tr> <td>25</td> <td>94.3</td> <td>Sa</td> <td>07/31/21</td> <td>3:41 PM</td> <td>Canada + BC Day. 2021.</td> <td></td> <td>:30</td> <td>MLASB-21-03</td> <td>\$19.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>94.3</td> <td>Sa</td> <td>07/31/21</td> <td>6:21 PM</td> <td>Canada + BC Day. 2021.</td> <td></td> <td>:30</td> <td>MLASB-21-03</td> <td>\$19.00</td> <td>NM</td> </tr> <tr> <td>29</td> <td>94.3</td> <td>Su</td> <td>08/01/21</td> <td>6:40 AM</td> <td>Canada + BC Day. 2021.</td> <td></td> <td>:30</td> <td>MLASB-21-03</td> <td>\$19.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>94.3</td> <td>Su</td> <td>08/01/21</td> <td>3:51 PM</td> <td>Canada + BC Day. 2021.</td> <td></td> <td>:30</td> <td>MLASB-21-03</td> <td>\$19.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>94.3</td> <td>Su</td> <td>08/01/21</td> <td>4:51 PM</td> <td>Canada + BC Day. 2021.</td> <td></td> <td>:30</td> <td>MLASB-21-03</td> <td>\$19.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>94.3</td> <td>Su</td> <td>08/01/21</td> <td>5:41 PM</td> <td>Canada + BC Day. 2021.</td> <td></td> <td>:30</td> <td>MLASB-21-03</td> <td>\$19.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> 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Total Spots **18**

Payment Terms 30 Days

	<u>Total</u>	\$342.00
GST(5%)	5.0%	\$17.10
	<u>Invoice Total</u>	\$359.10

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:

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
348448-2	08/08/21	August 2021	07/26/21 - 08/02/21	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada + BC Day. 2021.	

Flight Dates	Order #	Alt Order #
06/28/21 - 08/08/21	348448	

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 18

Payment Terms 30 Days

	<u>Total</u>	\$342.00
GST(5%)	5.0%	\$17.10
	<u>Invoice Total</u>	\$359.10

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

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 171927
 Campaign: Seniors Safety
 PO Number:

Invoice No: PGC95841
 Invoice Date: 8/31/2021
 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

Mike Morris/Mla Pg-Mackenzie
 Brand: Mike Morris/Mla Pg-Mackenzie
 Unit 102 - 1023 Central Street West
 Prince George, BC V2M 3C9
 Account No: [REDACTED]

Please Remit Payment To

Prince George Citizen
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	495.00
Adjustments	0.00
Gross Amount	495.00
Agency	0.00
Net Amount	495.00
Co-Op Share: 50.00%	247.50
Invoice Tax Amount: GST Collected (Fed Tax)	12.38
Pre-Paid Amount	0.00
Payment Amount Due	\$ 259.88
Payment Due Date	9/30/2021

H.S.T./G.S.T. Registration No: [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
Senior Safety (PGC)	Aug 26, 2021		Banner (4 Col x 2.35")	M&S Senior Safety	PGC_SUP3_Banner (4 Col x 2.35") (7.5x2.35)	---	495.00	495.00	495.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
PGC95841	8/31/2021	259.88

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
351256-1	09/12/21	September 2021	08/30/21 - 09/06/21	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Labour Day. 2021.	

Flight Dates	Order #	Alt Order #
08/30/21 - 09/12/21	351256	

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 **18**

Payment Terms 30 Days

	<u>Total</u>	\$342.00
GST(5%)	5.0%	\$17.10
	<u>Invoice Total</u>	\$359.10

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

INVOICE



CKDV-FM
Pattison Media Ltd.
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Main: (250) 564-8861
Billing: (250) 960-1379

Property	CKDV-FM		
Invoice #	395756-1	Order #	395756
Invoice Date	09/26/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	08/30/21 - 09/06/21	Flight Dates	09/02/21 - 09/06/21
Advertiser	Shirley Bond - MLA		
Product	Labour Day Message		
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	09/02/21	09/06/21	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> 08/30/21 09/05/21 ---1111 4 \$34.00									
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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 #	395756-1	Invoice Month	September 2021
Invoice Date	09/26/21	Invoice Period	08/30/21 - 09/06/21
Advertiser	Shirley Bond - MLA		
Product	Labour Day Message		
Estimate #			

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Total Spots 30

Payment Terms 30 Days

	<u>Net Total</u>	\$680.00
GST	5.0%	\$34.00
	<u>Amount Due</u>	\$714.00
	<u>Invoice Balance as of 09/27/21 11:23:33 AM PT</u>	\$714.00

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

INVOICE



CKKN-FM
Pattison Media Ltd.
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Main: (250) 564-8861
Billing: (250) 960-1379

Property	CKKN-FM		
Invoice #	395757-1	Order #	395757
Invoice Date	09/26/21	Alt Order #	
Invoice Month	September 2021	Deal #	
Invoice Period	08/30/21 - 09/06/21	Flight Dates	09/02/21 - 09/06/21
Advertiser	Shirley Bond - MLA		
Product	Labour Day Message		
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	09/02/21	09/06/21	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> 08/30/21 09/05/21 ---1111 4 \$34.00									
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1	CKKN	Th	09/02/21	6:39 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day 2021	\$34.00 NM
2	CKKN	F	09/03/21	8:39 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day 2021	\$34.00 NM
3	CKKN	Sa	09/04/21	9:52 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day 2021	\$34.00 NM
4	CKKN	Su	09/05/21	9:43 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day 2021	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/06/21 09/12/21 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	09/06/21	7:31 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day 2021	\$34.00 NM
2	09/02/21	09/06/21	M-Su 10a-3p	10a-3p	1--1111	:30	5	\$34.00	NM
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3	CKKN	Sa	09/04/21	10:40 AM	M-Su 10a-3p	10a-3p	:30	SB-Labour Day 2021	\$34.00 NM
4	CKKN	Su	09/05/21	2:40 PM	M-Su 10a-3p	10a-3p	:30	SB-Labour Day 2021	\$34.00 NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



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

Invoice #	395757-1	Invoice Month	September 2021
Invoice Date	09/26/21	Invoice Period	08/30/21 - 09/06/21
Advertiser	Shirley Bond - MLA		
Product	Labour Day Message		
Estimate #			

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<table border="0"> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>08/30/21</td> <td>09/05/21</td> <td>---1222</td> <td></td> <td>7</td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>CKKN</td> <td>Th</td> <td>09/02/21</td> <td>11:52 AM</td> <td>NO CHARGE</td> <td>M-Su 6a-1159p</td> <td>:30</td> <td>SB-Labour Day 2021</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKKN</td> <td>F</td> <td>09/03/21</td> <td>8:54 PM</td> <td>NO CHARGE</td> <td>M-Su 6a-1159p</td> <td>:30</td> <td>SB-Labour Day 2021</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKKN</td> <td>F</td> <td>09/03/21</td> <td>9:54 PM</td> <td>NO CHARGE</td> <td>M-Su 6a-1159p</td> <td>:30</td> <td>SB-Labour Day 2021</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKKN</td> <td>Sa</td> <td>09/04/21</td> <td>1:31 PM</td> <td>NO CHARGE</td> <td>M-Su 6a-1159p</td> <td>:30</td> <td>SB-Labour Day 2021</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKKN</td> <td>Sa</td> <td>09/04/21</td> <td>2:51 PM</td> <td>NO CHARGE</td> <td>M-Su 6a-1159p</td> <td>:30</td> <td>SB-Labour Day 2021</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKKN</td> <td>Su</td> <td>09/05/21</td> <td>12:51 PM</td> <td>NO CHARGE</td> <td>M-Su 6a-1159p</td> <td>:30</td> <td>SB-Labour Day 2021</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKKN</td> <td>Su</td> <td>09/05/21</td> <td>1:52 PM</td> <td>NO CHARGE</td> <td>M-Su 6a-1159p</td> <td>:30</td> <td>SB-Labour Day 2021</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>09/06/21</td> <td>09/12/21</td> <td>3-----</td> <td></td> <td>3</td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>9</td> <td>CKKN</td> <td>M</td> <td>09/06/21</td> <td>5:30 PM</td> <td>NO CHARGE</td> <td>M-Su 6a-1159p</td> <td>:30</td> <td>SB-Labour Day 2021</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CKKN</td> <td>M</td> <td>09/06/21</td> <td>7:31 PM</td> <td>NO CHARGE</td> <td>M-Su 6a-1159p</td> <td>:30</td> <td>SB-Labour Day 2021</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKKN</td> <td>M</td> <td>09/06/21</td> <td>11:33 PM</td> <td>NO CHARGE</td> <td>M-Su 6a-1159p</td> <td>:30</td> <td>SB-Labour Day 2021</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						08/30/21	09/05/21	---1222		7	\$0.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CKKN	Th	09/02/21	11:52 AM	NO CHARGE	M-Su 6a-1159p	:30	SB-Labour Day 2021	\$0.00	NM	3	CKKN	F	09/03/21	8:54 PM	NO CHARGE	M-Su 6a-1159p	:30	SB-Labour Day 2021	\$0.00	NM	2	CKKN	F	09/03/21	9:54 PM	NO CHARGE	M-Su 6a-1159p	:30	SB-Labour Day 2021	\$0.00	NM	5	CKKN	Sa	09/04/21	1:31 PM	NO CHARGE	M-Su 6a-1159p	:30	SB-Labour Day 2021	\$0.00	NM	4	CKKN	Sa	09/04/21	2:51 PM	NO CHARGE	M-Su 6a-1159p	:30	SB-Labour Day 2021	\$0.00	NM	6	CKKN	Su	09/05/21	12:51 PM	NO CHARGE	M-Su 6a-1159p	:30	SB-Labour Day 2021	\$0.00	NM	7	CKKN	Su	09/05/21	1:52 PM	NO CHARGE	M-Su 6a-1159p	:30	SB-Labour Day 2021	\$0.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						09/06/21	09/12/21	3-----		3	\$0.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	9	CKKN	M	09/06/21	5:30 PM	NO CHARGE	M-Su 6a-1159p	:30	SB-Labour Day 2021	\$0.00	NM	10	CKKN	M	09/06/21	7:31 PM	NO CHARGE	M-Su 6a-1159p	:30	SB-Labour Day 2021	\$0.00	NM	8	CKKN	M	09/06/21	11:33 PM	NO CHARGE	M-Su 6a-1159p	:30	SB-Labour Day 2021	\$0.00	NM
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Total Spots 30

Payment Terms 30 Days

	<u>Net Total</u>	\$680.00
GST	5.0%	\$34.00
	<u>Amount Due</u>	\$714.00
<u>Invoice Balance as of 09/27/21 11:23:32 AM PT</u>		\$714.00

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

INVOICE



CKDV-FM
Pattison Media Ltd.
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Main: (250) 564-8861
Billing: (250) 960-1379

Property	CKDV-FM		
Invoice #	388713-2	Order #	388713
Invoice Date	07/25/21	Alt Order #	
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/01/21	Flight Dates	06/26/21 - 07/01/21
Advertiser	Shirley Bond - MLA		
Product	Canada Day message		
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	06/26/21	07/01/21	M-Su 6a-10a	6a-10a	1111-11	:30	6	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 1111-11 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CKDV	M	06/28/21	6:21 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day 2021	\$34.00 NM
4	CKDV	Tu	06/29/21	8:52 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day 2021	\$34.00 NM
5	CKDV	W	06/30/21	6:12 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day 2021	\$34.00 NM
6	CKDV	Th	07/01/21	7:58 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day 2021	\$34.00 NM
2	06/26/21	07/01/21	M-Su 10a-3p	10a-3p	1111-11	:30	6	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 1111-11 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CKDV	M	06/28/21	11:22 AM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day 2021	\$34.00 NM
4	CKDV	Tu	06/29/21	2:22 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day 2021	\$34.00 NM
5	CKDV	W	06/30/21	2:56 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day 2021	\$34.00 NM
6	CKDV	Th	07/01/21	12:56 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day 2021	\$34.00 NM
3	06/26/21	07/01/21	M-Su 3p-7p	3p-7p	1111-11	:30	6	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 1111-11 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CKDV	M	06/28/21	3:22 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day 2021	\$34.00 NM
4	CKDV	Tu	06/29/21	6:58 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day 2021	\$34.00 NM
5	CKDV	W	06/30/21	3:58 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day 2021	\$34.00 NM
6	CKDV	Th	07/01/21	5:22 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day 2021	\$34.00 NM
5	06/26/21	07/01/21	M-Su 6a-1159p	M-Su 6a-1159p	2222-11	:30	10	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 2222-11 8 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CKDV	M	06/28/21	5:58 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00 NM
4	CKDV	M	06/28/21	6:21 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00 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 #	388713-2	Invoice Month	July 2021
Invoice Date	07/25/21	Invoice Period	06/28/21 - 07/01/21
Advertiser	Shirley Bond - MLA		
Product	Canada Day message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	06/26/21	07/01/21	M-Su 6a-1159p	M-Su 6a-1159p	2222-11	:30	10	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CKDV	Tu	06/29/21	7:57 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00	NM
6	CKDV	Tu	06/29/21	9:21 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00	NM
7	CKDV	W	06/30/21	9:57 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00	NM
8	CKDV	W	06/30/21	10:56 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00	NM
9	CKDV	Th	07/01/21	11:56 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00	NM
10	CKDV	Th	07/01/21	1:21 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00	NM

Total Spots **20**

Payment Terms 30 Days

	<u>Net Total</u>	\$408.00
GST	5.0%	\$20.40
	<u>Amount Due</u>	\$428.40
<u>Invoice Balance as of 07/26/21 1:48:01 PM PT</u>		\$428.40

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

INVOICE



CKKN-FM
Pattison Media Ltd.
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Main: (250) 564-8861
Billing: (250) 960-1379

Property	CKKN-FM		
Invoice #	388717-2	Order #	388717
Invoice Date	07/25/21	Alt Order #	
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/01/21	Flight Dates	06/26/21 - 07/01/21
Advertiser	Shirley Bond - MLA		
Product	Canada Day message		
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	06/26/21	07/01/21	M-Su 6a-10a	6a-10a	1111-11	:30	6	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 1111-11 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CKKN	M	06/28/21	7:53 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day 2021	\$34.00 NM
4	CKKN	Tu	06/29/21	7:38 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day 2021	\$34.00 NM
5	CKKN	W	06/30/21	7:16 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day 2021	\$34.00 NM
6	CKKN	Th	07/01/21	8:43 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day 2021	\$34.00 NM
2	06/26/21	07/01/21	M-Su 10a-3p	10a-3p	1111-11	:30	6	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 1111-11 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CKKN	M	06/28/21	10:32 AM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day 2021	\$34.00 NM
4	CKKN	Tu	06/29/21	11:32 AM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day 2021	\$34.00 NM
5	CKKN	W	06/30/21	2:31 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day 2021	\$34.00 NM
6	CKKN	Th	07/01/21	12:12 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day 2021	\$34.00 NM
3	06/26/21	07/01/21	M-Su 3p-7p	3p-7p	1111-11	:30	6	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 1111-11 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CKKN	M	06/28/21	4:42 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day 2021	\$34.00 NM
4	CKKN	Tu	06/29/21	5:33 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day 2021	\$34.00 NM
5	CKKN	W	06/30/21	6:31 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day 2021	\$34.00 NM
6	CKKN	Th	07/01/21	4:42 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day 2021	\$34.00 NM
5	06/26/21	07/01/21	M-Su 6a-1159p	M-Su 6a-1159p	2222-11	:30	10	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 2222-11 8 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKKN	M	06/28/21	12:42 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00 NM
3	CKKN	M	06/28/21	7:50 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00 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 #	388717-2	Invoice Month	July 2021
Invoice Date	07/25/21	Invoice Period	06/28/21 - 07/01/21
Advertiser	Shirley Bond - MLA		
Product	Canada Day message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	06/26/21	07/01/21	M-Su 6a-1159p	M-Su 6a-1159p	2222-11	:30	10	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKKN	Tu	06/29/21	1:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00	NM
5	CKKN	Tu	06/29/21	2:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00	NM
8	CKKN	W	06/30/21	1:31 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00	NM
7	CKKN	W	06/30/21	5:42 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00	NM
9	CKKN	Th	07/01/21	4:13 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00	NM
10	CKKN	Th	07/01/21	5:13 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	SB-Canada Day 2021	\$0.00	NM

Total Spots 20

Payment Terms 30 Days

<u>Net Total</u>	\$408.00
GST	5.0%
<u>Amount Due</u>	\$428.40
<u>Invoice Balance as of 07/26/21 1:48:00 PM PT</u>	\$428.40

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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bond, Shirley

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$420.30
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$439.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$859.69</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

COSTCO

WHOLESALE

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

K3 Member XXXXXXXXXX

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

LONDON DRUGS

LD PRINCE GEORGE 250 561 0011

LOOKING FOR WORK? www.londondrugs.com

ENERGIZER AAA	12.99	B
LEVY	.12	B
ENERGIZER AA	9.99	B
LEVY	.20	B

**** TAX 2.80 BAL 26.10

VF Visa 26.10

save-on-foods #966

Prince George

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

CYCLAMEN 6" 11.99 B

Sub Total \$11.99

Card \$\$ pts 12

Tax-Code	Taxable-Value	Tax-Value
GST	11.99	0.60
PST	11.99	0.84

BALANCE DUE \$13.43

Credit \$13.43



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

INVOICE

INVOICE # 1019995-0

INVOICE DATE 08/10/21

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 TAKE
[REDACTED]	[REDACTED]	NET 30	PG04	CHARGE	1078

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
3432SSAUC	MMM	Who Called : [REDACTED] POST IT STICKY COMBO JEWEL REF.NO=49007-00	PK	1		1	4.990	4.99
8511	MLL	PAPER, MILLS, LTR, 97BRT, 20LB CS	CS	1		1	51.990	51.99
6603AN	MMM	POST IT NOTE-4 X 6 CAPETOWN 3P REF.NO=49010-00	PK	1		1	12.990	12.99
A7150PNK	BLI	NOTEBOOK NOTE-PRO PINK RIBBON REF.NO=61123-06	EA	2		2	15.990	31.98
A7150BLK1	BLI	NOTEBOOK-COIL NOTE PRO BLACK REF.NO=61123-01	EA	2		2	15.990	31.98
6306AN	MMM	POST IT NOTE-3 X 3 CAPETOWN 6 REF.NO=49058-00	PK	1		1	17.990	17.99
04150	AVE	THERMAL LABEL 1-1/8X3.5 130/RL REF.NO=31398-00	BX	1		1	22.990	22.99
670COMBO	MMM	POST-IT NOTE PAGE MARKERS COMB REF.NO=49926-00	PK	1		1	6.990	6.99
653AN	MMM	POSTIT 1.5X2 CAPETOWN 12PK REF.NO=49069-00	PK	1		1	11.990	11.99

Subtotal	193.89
PST	13.57
GST/HST	9.70
Total Due	217.16

Page 1 of 1

GST# [REDACTED]



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. 56791417	ORDER DATE - DATE COMM. 2021-08-10	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 56791417	INV. DATE - DATE FACT. 2021-08-10	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

SHIRLEY BOND CONSTOFFICE
56791417
[REDACTED]
1350 - 5TH AVE
PRINCE GEORGE BC
V2L 3L4
(87)

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

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY CONRAD ROWLANDS	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTAN
1	GMS4019717	KCUP,VH,BREAKFAST BLEND,LIGHT	2	2	0	P		13.5800	27.16 NE
2	GMS4039717	KCUP,VH,VANILLA HAZELNUT	2	2	0	P		13.5800	27.16 NE
3	GMS4046717	KCUP,VH DECAF FRENCH ROAST	1	1	0	P		19.9900	19.99
4FP	DELIVERY AREA SURCHARGE								10.00
								SUB-TOTAL SOUS-TOTAL	84.31
								G.S.T. - T.P.S.	0.50
								P.S.T. - T.V.P. - H.S.T.	0.70
								TOTAL	85.51

Invoice (with-shipment) PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE 1015-1206

CUST:8-210120

NET 30 DAYS

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

ORIGINAL INVOICE - FACTURE ORIGINALE

Coffee
Cream

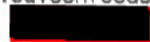
save-on-foods #966

Prince George

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T



Dairyland Cream 2.89

Sub Total 2.89

BALANCE DUE \$2.89

Rounding \$0.01

Cash \$5.00 \$2.89

CHANGE \$2.10

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

Dairyland Cream	2.99
International Dlight	5.49

Sub Total	\$8.48
Card \$\$ pts	8

BALANCE DUE	\$8.48

Culligan

521 1st Avenue
Prince George BC V2L 2Y2
250-563-4458

Date	Invoice #
2021-09-15	26369

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

Net 30

Project

Item	Description	Qty	Rate	Amount	Tax
BOT.WAT.P-U	18.9 L/5Gallon Bottle Pick up Door was locked at delivery Picked up by [REDACTED]	4	7.50	30.00	E

Sales Tax Summary		Subtotal	\$30.00
Total Tax	0.00	Sales Tax	\$0.00
		Total	\$30.00
		Balance Due	\$30.00

GST/HST No. [REDACTED]

Web Site

save-on-foods #966

Prince George

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

Dairyland Creamo

amount
claimed -

2.25

Super Save Gas #84
950 Victoria Street
Prince George
V2L 2K8
250-563-1034

DATE: 2021-09-10 TIME: [REDACTED]
STORE #: 0084 TRANS #: 234490
Paypoint: 01K
GST: [REDACTED]
GSTV: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
DELIGHT	.	4.53	4.53
Deposit	.	0.20	0.20
DELIGHT	.	4.53	4.53
Deposit	.	0.20	0.20
		GST 5.0000%	0.45

TOTAL CAD \$ 9.91
CREDIT \$ 9.91

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bond, Shirley

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,291.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,291.60</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Bond, Shirley MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[Redacted] Last Name, First Name
Payee Address	[Redacted] Prince George, BC [Redacted]
Invoice Number	MI-010000-[Redacted]

Rate Per Kilometer	\$0.55
For Period	08/23/21 - 08/25/21
Total Kilometers	740.00
Total Reimbursement	\$399.60

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
08/23/21	1350 5TH AVE	Valemount, BC	TUTA Sustainable Tourism Access & inclusion Mapping Tour	740	\$ 399.60
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				740	\$399.60

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.

Rate :

8/23/2021

Company :

\$165.00

1350 5th Ave

Prince George, BC V2L 3L4

Arrival: 8/23/2021

Departure: 8/25/2021

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/23/2021	ROOM	Auto Posted Rate: CG2			\$165.00		\$165.00
8/23/2021	RM GST	Auto Posted Rate: CG2			\$8.25		\$173.25
8/23/2021	RM PST	Auto Posted Rate: CG2			\$13.20		\$186.45
8/23/2021	TOURISM TX	Auto Posted Rate: CG2			\$3.30		\$189.75
8/24/2021	ROOM	Auto Posted Rate: CG2			\$165.00		\$354.75
8/24/2021	RM GST	Auto Posted Rate: CG2			\$8.25		\$363.00
8/24/2021	RM PST	Auto Posted Rate: CG2			\$13.20		\$376.20
8/24/2021	TOURISM TX	Auto Posted Rate: CG2			\$3.30		\$379.50
8/25/2021	VS	V [REDACTED]				\$379.50	\$0.00
Balance							\$0.00

Rate :

8/23/2021

Company :

\$165.00

1350 5th Ave

Prince George, BC V2L 3L4

Arrival: 8/23/2021

Departure: 8/25/2021

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/23/2021	ROOM	Auto Posted Rate: CG2			\$165.00		\$165.00
8/23/2021	RM GST	Auto Posted Rate: CG2			\$8.25		\$173.25
8/23/2021	RM PST	Auto Posted Rate: CG2			\$13.20		\$186.45
8/23/2021	TOURISM TX	Auto Posted Rate: CG2			\$3.30		\$189.75
8/24/2021	ROOM	Auto Posted Rate: CG2			\$165.00		\$354.75
8/24/2021	RM GST	Auto Posted Rate: CG2			\$8.25		\$363.00
8/24/2021	RM PST	Auto Posted Rate: CG2			\$13.20		\$376.20
8/24/2021	TOURISM TX	Auto Posted Rate: CG2			\$3.30		\$379.50
8/25/2021	VS	V [REDACTED]				\$379.50	\$0.00
						Balance	\$0.00



Member Name: Bond, Shirley MLA

Expense Description	Per Diem
Vendor	Constituency Assistant
Amount	\$66.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Bond, Shirley MLA

Expense Description	Per Diem
Vendor	Constituency Assistant
Amount	\$66.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bond, Shirley

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$870.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$406.41</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,276.55</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

INVOICE



TELUS Custom Security Systems
1632 West 6th Avenue, Vancouver, BC V6J 1R3
Phone: 1-855-909-8277 Fax: (604)738-0140
tcssbilling@teluscustomsecuritysystems.com

Number: RC324796
Date: Jul.1.2021
Customer # [REDACTED]

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

Quarterly Service Billing

Description / Comments	Quantity	Unit Price	Amount
Alarm Commercial Monthly Monitoring 12309-YACK INVESTMENTS INC - SHIRLEY BOND PRINCE GEORGE - VALEMOUNT OFFICE, 1350 5TH AVE, PRINCE GEORGE	3	33.95	101.85
Quarterly Billing Period Covered: Jul.1.2021 TO Sep.30.2021			

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
EFFECTIVE DECEMBER 1, 2020 OUR GST NUMBER HAS
CHANGED. OUR NEW GST NUMBER IS [REDACTED].
If you have any questions, please call us at 1-855-909-8277 or for more convenient service you can also email us directly at tcssbilling@telus.com
If paying via EFT, please submit your remittance advice to tcssbilling@telus.com. Please note: we no longer can accept INTERAC e-transfer payments.

SUB-TOTAL	101.85
23GST	5.09
23PSTBC	0.00
TOTAL:	106.94

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED . FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM , CALL 1-855-909-8277 FOR DETAILS.

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

Number: RC324796
Date: Jul.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 UPON RECEIPT

Blue Jewel Curbside Recycling1424 PIGOTT PL.
PRINCE RUPERT, BC V8J 2E5**INVOICE**Invoice No.: 210369
Date: 30 Jun, 2021
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		April 19th	G	28.00	28.00
	1		May 17th	G	28.00	28.00
	1		June 21st	G	28.00	28.00
			Subtotal:			84.00
			G - GST 5%			
			GST			4.20
Blue Jewel Curbside Recycling GST: [REDACTED]						
Comments Payment is due upon receipt of this invoice.					Freight	0.00
					Total Amount	88.20



For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date Jul 14, 2021	Total if received by Aug 09, 2021 \$80.79
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Payable on receipt

PTLBD01AED

06890



Amount you're paying

\$

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



For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date Aug 14, 2021	Total if received by Sep 09, 2021 \$62.84
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01AED

07132



Amount you're paying

\$

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



For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date Sep 14, 2021	Total if received by Oct 12, 2021 \$130.48
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01AED

06961



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

Amount you're paying
\$ 67.64