

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Bond, Shirley

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$182.59
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$104.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$287.34</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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
- 
- 
-



## Final Details for Order #702-8491939-3762644

Print this page for your records. Print this page for your records.

**Order Placed:** January 4, 2022  
**Amazon.ca order number:** 702-8491939-3762644  
**Order Total:** CDN\$ 104.75

**Shipped on January 8, 2022**

### Items Ordered

5 of: *Rhungift Canada British Columbia Flag 3x5Ft Outdoor, Quadruple Stitched Fly Ends 100D Heavy Polyester, Vivid Color and UV Fade Resistant Breeze Canada* **Price**  
CDN\$ 19.95

Sold by: RhunGift Dealer ([seller profile](#))

Manufacturer: rhungift, Nuneaton and Bedworth District (B, England CV12 0AP,GB)

Condition: New

### Shipping Address:

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

### Shipping Speed:

Two-Day Shipping

## Payment information

### Payment Method:

Visa | Last digits [REDACTED]

Item(s) Subtotal: CDN\$ 99.75  
Shipping & Handling: CDN\$ 0.00

### Billing Address:

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

-----  
Total before tax: CDN\$ 99.75  
Estimated GST/HST: CDN\$ 5.00  
Estimated PST/RST/QST: CDN\$ 0.00  
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**Grand Total: CDN\$ 104.75**

### Credit Card transactions

Visa ending in [REDACTED]: January 8, 2022: CDN\$ 104.75

To view the status of your order, return to [Order Summary](#).

**Please note:** This is not a VAT invoice.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Bond, Shirley

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$14,903.26
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,107.93</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$21,011.19</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 297516  
 Campaign: Holiday Greeting  
 PO Number:

Invoice No: PGC127087  
 Invoice Date: 12/31/2021  
 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](mailto:accounting@glaciermedia.ca)

### Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-379.50
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
<b>Payment Amount Due</b>	<b>\$ 259.88</b>
Payment Due Date	1/30/2022

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

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto: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	Dec 23, 2021		1/4 Page Vertical (Colour)	Mike shirley xmas	1/4 Page Vertical(4.85x6)	---	874.50	495.00	495.00
-- ADJUSTMENT --								Custom Rate Override	-379.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PGC001100/2021/20211223/PGC001100-ZZZZNE-20211223-A003.pdf">http://pdf.glaciermedia.ca/PGC001100/2021/20211223/PGC001100-ZZZZNE-20211223-A003.pdf</a>								

Invoice No.	Invoice Date	Amount
PGC127087	12/31/2021	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.thegoat.rocks.ca

Billing Address:

**[REDACTED] C/O**  
**MLa Hon. Shirley Bond**  
**Attention: MLA Shirley Bond**  
**1350 5th Ave**  
**Prince George, BC V2L 3L4**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
358584-1	12/26/21	December 2021	11/29/21 - 12/25/21	CAD

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

Advertiser	Product	Estimate Number
MLa Hon. Shirley Bond	Holiday Greetings	

Flight Dates	Order #	Alt Order #
12/19/21 - 12/26/21	358584	

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.**  
**The Goat**  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
358584-1	12/26/21	December 2021	11/29/21 - 12/25/21	CAD

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Holiday Greetings	

[www.94.3.thegoatrock.ca](http://www.94.3.thegoatrock.ca)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/19/21	12/25/21	Holiday Messaging.		MTWTFSS	:30	28	\$16.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	94.3	Sa	12/25/21	4:52 PM	Holiday Messaging.		:30	MLASB-21-06	\$16.00	NM
24	94.3	Sa	12/25/21	6:21 PM	Holiday Messaging.		:30	MLASB-21-06	\$16.00	NM
<b>Total Spots</b>							<b>28</b>			

## Payment Terms 30 Days

	<u>Total</u>	<b>\$448.00</b>
GST(5%)	5.0%	<b>\$22.40</b>
	<u>Invoice Total</u>	<b>\$470.40</b>

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:

**[Redacted] C/O**  
**MLa Hon. Shirley Bond**  
**Attention: MLA Shirley Bond**  
**1350 5th Ave**  
**Prince George, BC V2L 3L4**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
358585-1	12/26/21	December 2021	11/29/21 - 12/25/21	CAD

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

Advertiser	Product	Estimate Number
MLa Hon. Shirley Bond	Holiday Greetings	

Flight Dates	Order #	Alt Order #
12/19/21 - 12/26/21	358585	

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**

www.97.countryfm.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
358585-1	12/26/21	December 2021	11/29/21 - 12/25/21	CAD

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Holiday Greetings	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
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<b>Total Spots</b>							<b>28</b>																																			

## Payment Terms 30 Days

	<u>Total</u>	<b>\$448.00</b>
GST(5%)	5.0%	<b>\$22.40</b>
	<u>Invoice Total</u>	<b>\$470.40</b>

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**

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**

Property	CKDV-FM		
Invoice #	407185-1	Order #	407185
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/25/21	Flight Dates	12/16/21 - 12/25/21
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			

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

## INVOICE



Send Payment To:

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

Invoice #	407185-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/25/21
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting		
Estimate #			

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

<u>Net Total</u>	<b>\$680.00</b>
<b>GST</b> [REDACTED] 5.0%	<b>\$34.00</b>
<u>Amount Due</u>	<b>\$714.00</b>
<u>Invoice Balance as of 12/29/21 11:35:42 AM PT</u>	<b>\$714.00</b>

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 #	407189-1	Order #	407189
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/25/21	Flight Dates	12/16/21 - 12/25/21
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**

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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 #	407189-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/25/21
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/16/21	12/25/21	M-Su 10a-3p	10a-3p	1111111	:30	7	\$34.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9	CKKN	F	12/24/21	10:30 AM	M-Su 10a-3p	10a-3p	:30	SB-Xmas Greeting 2021	\$34.00 NM
10	CKKN	Sa	12/25/21	2:45 PM	M-Su 10a-3p	10a-3p	:30	SB-Xmas Greeting 2021	\$34.00 NM
3	12/16/21	12/25/21	M-Su 3p-7p	3p-7p	1111111	:30	7	\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
12/13/21 12/19/21 ---1111 4 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Th	12/16/21	4:52 PM	M-Su 3p-7p	3p-7p	:30	SB-Xmas Greeting 2021	\$0.00 NM
2	CKKN	F	12/17/21	3:42 PM	M-Su 3p-7p	3p-7p	:30	SB-Xmas Greeting 2021	\$0.00 NM
3	CKKN	Sa	12/18/21	3:52 PM	M-Su 3p-7p	3p-7p	:30	SB-Xmas Greeting 2021	\$0.00 NM
4	CKKN	Su	12/19/21	4:42 PM	M-Su 3p-7p	3p-7p	:30	SB-Xmas Greeting 2021	\$0.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
12/20/21 12/26/21 111111- 6 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	12/20/21	6:51 PM	M-Su 3p-7p	3p-7p	:30	SB-Xmas Greeting 2021	\$0.00 NM
6	CKKN	Tu	12/21/21	5:30 PM	M-Su 3p-7p	3p-7p	:30	SB-Xmas Greeting 2021	\$0.00 NM
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9	CKKN	F	12/24/21	3:30 PM	M-Su 3p-7p	3p-7p	:30	SB-Xmas Greeting 2021	\$0.00 NM
10	CKKN	Sa	12/25/21	6:17 PM	M-Su 3p-7p	3p-7p	:30	SB-Xmas Greeting 2021	\$0.00 NM

Total Spots 30

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$680.00</b>
GST [REDACTED] 5.0%	<b>\$34.00</b>
<u>Amount Due</u>	<b>\$714.00</b>
<u>Invoice Balance as of 12/29/21 11:35:40 AM PT</u>	<b>\$714.00</b>

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 #	407441-1	Order #	407441
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/26/21	Flight Dates	12/13/21 - 01/02/22
Advertiser	Shirley Bond - MLA		
Product	Christmas - Digital Christmas Card		
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	12/13/21	01/02/22	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>			
		12/13/21	12/19/21	MTWTFSS	1	\$125.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKPG	W	12/15/21		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>			
		12/20/21	12/26/21	MTWTFSS	1	\$125.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CKPG	Su	12/26/21		Sticky Box and Side bar	Digital Advertising	:00		\$125.00 NS
<u>Total Spots</u>							<b>2</b>		

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$250.00</b>
GST [REDACTED] 5.0%	<b>\$12.50</b>
<u>Amount Due</u>	<b>\$262.50</b>
Invoice Balance as of 12/29/21 11:35:39 AM PT	<b>\$262.50</b>

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

# Prince George Community Radio Society

1299 3rd Avenue  
 Prince George, British Columbia V2L 3E6  
 Canada

# INVOICE

Invoice No.: 1566  
 Date: Dec 31, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

**Shirley Bond, MLA**  
 [Redacted]  
 1350 Fifth Avenue  
 Prince George, BC V2M 1V2  
 Canada

**Ship to:**

Shirley Bond, MLA  
 1350 - 5th Ave  
 Prince George, BC V2M 1V2  
 Canada

**Business No.:** [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2-week Season's Greetings run (20 spots plus bonus spots)	G		300.00
			Subtotal:			300.00
			G - H @ 5% GST			15.00
Shipped By: _____ Tracking Number: _____					Total Amount	315.00
Comment: Make cheques payable to "PG Community Radio Society" or "93.1 CFIS-FM"					Amount Paid	0.00
Sold By: _____					Amount Owing	315.00



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

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

Customer Number: [REDACTED]
Invoice Number: 40/11051413
Invoice Date: 12/20/2021
Due Date: DUE UPON RECEIPT
Contract Number: VNPTH246882A
Brand:
Advertiser: SHIRLEY BOND- MLA FOR PRINCE GEORGE-VALEM
Reference Number:
Account Executive: [REDACTED]

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Rows include DIGITAL POSTER - PRINCE GEORGE and Tax.

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

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

Total Amount Due: \$262.50
GST# [REDACTED]

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



Customer Number: [REDACTED] Invoice Number: 40/11051413 Invoice Date: 12/20/2021 Remittance Amount: \$262.50

Total Amount Remitted \$

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

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

**Minit Media Ltd**  
PO Box 23035  
Prince George BC V2N 6Z2  
250-552-9148  
minitmedia@shaw.ca  
GST/HST Registration No.: [REDACTED]



# INVOICE

**BILL TO**  
MLA Shirley Bond  
1350 - 5th Avenue  
Prince George B.C. V2L  
3L4

**INVOICE #** 4399  
**DATE** 23-12-2021  
**DUE DATE** 22-01-2022  
**TERMS** Net 30

---

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Quarter Page</b> December 22 Christmas Greeting Ad (Shared with MLA Mike Morris) \$200 and Shared At \$100 For Each MLA	1	100.00	GST	100.00

---

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00
BALANCE DUE	<b>\$105.00</b>





# INVOICE

MLA Shirley Bond  
1350 5th Avenue  
PRINCE GEORGE BC V2L 3L4

**Invoice Date**  
21 Dec 2021

**Invoice Number**  
INV-5258

**Reference**  
Shirley Bond Happy  
Holidays 12.21.21 2 WO

**GST**  
[REDACTED]

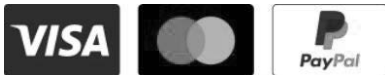
SIGNPATICO SALES LTD  
O/A VENDO Media  
PO Box 26125  
RPO Northgate  
Regina, Sask S4R 8R7  
administration@signpatico.  
com

Item	Description	Quantity	Unit Price	Tax	Amount CAD
PRG-0101006	Cariboo Hwy 97 s/o 15th Ave (FS) (Campaign Flight: Dec 21, 2021 - Jan 02, 2022)	1.8571	150.00	5%	278.57
				Subtotal	278.57
				TOTAL GST 5%	13.93
				<b>TOTAL CAD</b>	<b>292.50</b>

## Due Date: 21 Jan 2022

Please continue to make payments to SIGNPATICO SALES LTD. New details will be provided once the transition to Vendo Media is complete.  
Thank-you

Customer (or its Advertising Agency "Agency", if customer is so represented shall pay to Signpatico the full invoice(as set forth above), plus applicable sales tax within 30 days after receipt of invoice. Contracts of one month or less will be invoiced in full at the start of the campaign. Contracts of more than one month may be invoiced at start of 4 week intervals (based on start date of campaign) or at the start of a month (based on calendar month) or at the start of a flight (specified time periods ads run during the campaign) according to the executed advertising contract.



[View and pay online now](#)

# 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 #	407440-1	Order #	407440
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/26/21	Flight Dates	12/20/21 - 12/31/21
Advertiser	Shirley Bond - MLA		
Product	Christmas - Video 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:

**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	12/20/21	12/26/21	Full ROS 6a-1a	6a-1a	MTWTFSS	:15	22	\$20.45	NM																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/20/21</td> <td>12/26/21</td> <td>MTWTFSS</td> <td>22</td> <td>\$20.45</td> <td colspan="4"></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> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/20/21	12/26/21	MTWTFSS	22	\$20.45					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	12/20/21	12/26/21	MTWTFSS	22	\$20.45																																			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																														
2	CKPG	M	12/20/21	11:06 AM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
1	CKPG	M	12/20/21	12:28 PM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
3	CKPG	M	12/20/21	12:18 AM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
6	CKPG	Tu	12/21/21	8:13 AM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
4	CKPG	Tu	12/21/21	12:16 PM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
5	CKPG	Tu	12/21/21	12:58 PM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
7	CKPG	W	12/22/21	7:08 AM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
8	CKPG	W	12/22/21	1:21 PM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
9	CKPG	W	12/22/21	4:41 PM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
12	CKPG	Th	12/23/21	7:29 AM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
10	CKPG	Th	12/23/21	8:57 AM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
11	CKPG	Th	12/23/21	9:15 AM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
15	CKPG	F	12/24/21	10:35 AM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
14	CKPG	F	12/24/21	11:21 AM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
13	CKPG	F	12/24/21	1:44 PM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
16	CKPG	Sa	12/25/21	9:52 AM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
17	CKPG	Sa	12/25/21	11:59 AM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
18	CKPG	Sa	12/25/21	11:06 PM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
19	CKPG	Su	12/26/21	7:59 AM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
21	CKPG	Su	12/26/21	12:44 PM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
22	CKPG	Su	12/26/21	6:45 PM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
20	CKPG	Su	12/26/21	11:54 PM	Full ROS 6a-1a	6a-1a	:15	Christmas 2021	\$20.45	NM																														
<b>Total Spots</b>							<b>22</b>																																	

**Payment Terms 30 Days**

**Net Total \$449.90**

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 #	407440-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Shirley Bond - MLA		
Product	Christmas - Video Message		
Estimate #			

GST # [REDACTED] 5.0% \$22.50

Amount Due \$472.40

Invoice Balance as of 12/29/21 11:35:41 AM PT \$472.40

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: PGC108945  
 Invoice Date: 10/31/2021  
 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](mailto:accounting@glaciermedia.ca)

## 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
<b>Payment Amount Due</b>	<b>\$ 275.63</b>
Payment Due Date	11/30/2021

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

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Industry & Trades (PGC)	Oct 28, 2021		1/4 Page Vertical	s/m oct	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
PGC108945	10/31/2021	275.63

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 283681  
 Campaign: Remembrance Day  
 PO Number:

Invoice No: PGC116188  
 Invoice Date: 11/30/2021  
 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](mailto: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
<b>Payment Amount Due</b>	<b>\$ 156.98</b>
Payment Due Date	12/30/2021

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

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto: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	Nov 11, 2021		1/4 Page Vertical (Colour)	Bond/Morrisnov11	1/4 Page Vertical(4.85x6)	---	874.50	299.00	299.00
-- ADJUSTMENT --								Custom Rate Override	-575.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PGC001100/2021/20211111/PGC001100-ZZZNE-20211111-A016.pdf">http://pdf.glaciermedia.ca/PGC001100/2021/20211111/PGC001100-ZZZNE-20211111-A016.pdf</a>								

Invoice No.	Invoice Date	Amount
PGC116188	11/30/2021	156.98

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 256065  
 Campaign: Festival of Trees  
 PO Number:

Invoice No: PGC116155  
 Invoice Date: 11/30/2021  
 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](mailto:accounting@glaciermedia.ca)

## Payment Due

Currency	Canadian Dollars
Base Amount	325.00
Adjustments	0.00
Gross Amount	325.00
Agency	0.00
Net Amount	325.00
Co-Op Share: 50.00%	162.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.13
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 170.63</b>
Payment Due Date	12/30/2021

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

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 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Festival of Trees (PGC)	Nov 18, 2021		1/4 Page Vertical	festivalmorrisbond	PGC_SUP3_1/4 Page Vertical(3.66x4.83)	---	325.00	325.00	325.00
-- ADJUSTMENT --									0.00

Invoice No.	Invoice Date	Amount
PGC116155	11/30/2021	170.63

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 299826  
 Campaign: Industry & Trades  
 PO Number:

Invoice No: PGC135221  
 Invoice Date: 1/31/2022  
 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](mailto:accounting@glaciermedia.ca)

## 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
<b>Payment Amount Due</b>	<b>\$ 275.63</b>
Payment Due Date	3/2/2022

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

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Industry & Trades (PGC)	Jan 27, 2022		1/4 Page Vertical	m&Sjanindustry	PGC_SUP3_1/4 Page Vertical(3.667x4.83)	---	700.00	525.00	525.00
-- ADJUSTMENT --								Custom Rate Override	-175.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PGC001404/2022/20220127/PGC001404-ZZZZNE-20220127-A005.pdf">http://pdf.glaciermedia.ca/PGC001404/2022/20220127/PGC001404-ZZZZNE-20220127-A005.pdf</a>								

Invoice No.	Invoice Date	Amount
PGC135221	1/31/2022	275.63

PRINCE GEORGE

# Citizen

250-562-3301  
505 4TH AVENUE,  
PRINCE GEORGE, BC V2L 3H2  
GST REG. # [REDACTED]

## SUBSCRIPTION INVOICE

### CURRENT SUBSCRIPTION

STARTS	EXPIRES	PAYMENT DUE DATE
12/02/2021		11/26/2021

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

### BILLING ADDRESS

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

PRINCE GEORGE **Citizen**

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



Subscriber # 161375

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

Term Options  3 month  6 month  1 year

Subscription Amount \$ 148.57

Total Payment \$ 156.00

Cheque  VISA  MasterCard

Card Account Number

Expiry Date Month  Year

Signature: Required for validation

# PRINCE GEORGE Citizen

505 4TH AVENUE,  
 PRINCE GEORGE, BC V2L 3H2

3725234





# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 306116  
 Campaign: Olympian Feature  
 PO Number:

Invoice No: PGC143269  
 Invoice Date: 2/28/2022  
 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](mailto: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
<b>Payment Amount Due</b>	<b>\$ 259.88</b>
Payment Due Date	3/30/2022

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

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto: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	Feb 24, 2022		Banner - 6 Col x 2 (Colour)	MBOlympic	Banner (6 Col x 2") (9.875x2)	---	495.00	495.00	495.00
--- ADJUSTMENT ---								Custom Rate Override	0.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PGC001100/2022/20220224/PGC001100-ZZZZNE-20220224-A015.pdf">http://pdf.glaciermedia.ca/PGC001100/2022/20220224/PGC001100-ZZZZNE-20220224-A015.pdf</a>								

Invoice No.	Invoice Date	Amount
PGC143269	2/28/2022	259.88

# DUPLICATE INVOICE



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

www.94.thegoatrock.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
355951-1	11/14/21	November 2021	11/01/21 - 11/11/21	CAD

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

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

Flight Dates	Order #	Alt Order #
11/01/21 - 11/14/21	355951	

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>	<b>\$252.00</b>
GST(5%) ██████████	5.0% <b>\$12.60</b>
<u>Invoice Total</u>	<b>\$264.60</b>

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 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Bond, Shirley

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,165.33
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$375.81</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,541.14</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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



Member Name: All MLAs

<b>Description</b>	Holiday Mailer
<b>Vendor</b>	MLA
<b>Amount</b>	-\$200.00
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

TRANSACTION RECORD

PHARMASAVE 052 CITY CENTRE  
1289495 B.C. LTD  
PRINCE GEORGE BC  
250-562-5309

Receipt# 002-00174490  
GST # [REDACTED]  
Cash Sale  
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
6973114450020	PROTECTIVE FACE MASKS	
	1 9.99 8.99	8.99 B

SUBTOTAL 8.99  
GST 0.45  
PST 0.63  
TOTAL 10.07  
TOTAL PAID MC 10.07

\*\*\*\*\*

# **COSTCO**

## **WHOLESALE**

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

7A Member

████████████████████ 227380 KS AA 48K 13.89 GP

ECO FEE BAT 2.40 GP

1614712 CPN/BATTERY 4.00-

SUBTOTAL 12.29

TAX 1.95

\*\*\*\* TOTAL ██████████ 4.24

# **COSTCO**

WHOLESALE

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

Q9 Member [REDACTED]  
2459197 KN95 MASK 7.99 P  
1535384 BLK MASK 100 9.99 P  
SUBTOTAL 17.98  
TAX 1.26  
\*\*\*\* TOTAL [REDACTED] 19.24



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

Sale 00091 1 003 13101  
0100 01/14/22 [REDACTED]

1934228

1	Expo DE Cleaner 8oz 071641818033	4.79B
1	ENERGIZE MP 7MM STRT 065921925283	6.99B
1	2022 5x8 Planner 065800035713	12.99B
1	2022 5x8 Planner 065800035713	12.99B
	Subtotal	37.76
	PST 7.00%	2.64
	GST 5.00%	1.89
	Total	\$42.29
	Visa	42.29

TRANSACTION RECORD

save-on-foods #966

Prince George

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #

Dairyland Creamo	2.39
International Dlight	5.49
Card \$3.99 Save	-1.50

---

Sub Total	\$6.38
-----------	--------

Card \$\$ pts	6
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<b>BALANCE DUE</b>	<b>\$6.38</b>
--------------------	---------------

Credit	\$6.38
--------	--------



# BOOKS & COMPANY

Books & Company

GST# [REDACTED]

(250) 563-6637

WWW.BOOKSANDCOMPANY.CA

booksandco@shaw.ca

Check us out on Facebook too!

Fri Jan14-22 [REDACTED] m

Acct: [REDACTED] Inv: D21201 V 00  
[REDACTED]

Qty	Price	Disc	Total	Tax
8052461969381	2022	Squeeze the	Day	
1	12.95	50%	6.48	ab
	Subtotal		6.48	
	a GST	5%	0.32	
	b PST	7%	0.45	
Items	1 Total		7.25	
	MCARD		7.25	



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]

000013

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

**Invoice**

Document Number      Date  
**94941772**              **31-Dec-2021**

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 # 94941772 Bill To [REDACTED] Invoice Date 2021.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	5 EA	2.90 /EA	14.50	G
Subtotal				14.50	
GST/HST # [REDACTED] 5.000 %				14.50	0.73
Total (CAD)				15.23	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

INTL CREAMER		5.49
		-----
Sub Total		<b>\$5.49</b>
Card \$\$ pts	5	
		-----
<b>BALANCE DUE</b>		<b>\$5.49</b>
Debit		\$5.49

# LONDON DRUGS

LD PRINCE GEORGE 250 561 0011

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	LOGIIX AUX EXT.	29.99	B
****	TAX 3.60	BAL	33.59
VF	Debit Card		33.59

# Walmart

## HOW DID WE DO TODAY?

Complete our short customer survey at  
**SURVEY.WALMART.CA**

for a **monthly chance** to

# WIN

## 1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3651  
6565 SOUTHRIDGE AVENUE  
PRINCE GEORGE, BC  
V2N 6Z4

250-906-3203

ST# 03651 DP# 006948 TE# 68 TR# 08645  
MICROPHONE 063698087937 \$12.98 E  
BC PORTAV 000000631863 \$0.35 C

SUBTOTAL \$13.33

GST 5.0000% \$0.67

PST 7.0000% \$0.93

TOTAL \$14.93

DEBIT TEND \$14.93

CHANGE DUE \$0.00

TRANSACTION RECORD  
 SHELL CANADA PRODUCTS  
 4293 5TH AVENUE  
 PRINCE GEORGE, BC V2M 6Y4  
 (250) 564-7015

Tax Description	Qty	Amount
F INT'LDEL FRENVNL473M	2	\$9.78
DLDCREAM010%473ml	1	\$3.49
Eco MilkGable Top 0-	1	\$0.00
Container Deposit Mi	1	\$0.00
	Sub Total	\$13.27
5.0% GST tax on	\$9.78	\$0.49
7.0% PST tax on	\$0.00	\$0.00
20.0% PST VP tax on	\$0.00	\$0.00
5.0% GST VP tax on	\$0.00	\$0.00
	<b>TOTAL</b>	<b>\$13.76</b>
	Debit:	\$13.76
	Change	\$0.00



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

DATE: 2022-02-02 TIME: [REDACTED]

STORE #: 0084 TRANS #: 339429

Paypoint: 01K  
GST: R100044601  
GSTV: R100044601

PRODUCT	QTY	PRICE	AMOUNT
DELIGHT	1	4.53	4.53 G
Deposit		0.20	0.20
DELIGHT	1	4.53	4.53 G
Deposit		0.20	0.20
GST 5.0000%			0.45

TOTAL CAD \$ 9.91

DEBIT \$ 9.91

Purchase

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

Dairyland Creamo	2.39
	-----
Sub Total	\$2.39
	-----
<b>BALANCE DUE</b>	<b>\$2.39</b>
Debit	\$2.39



PO 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. 58404916	ORDER DATE - DATE COMM. 2022-02-01	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 58404916	INV. DATE - DATE FACT. 2022-02-01	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

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58404916

SHIRLEY BOND CONSTOFFICE

1350 - 5TH AVE

PRINCE GEORGE BC  
V2L 3L4  
(87)

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PKGS - COLIS	WEIGHT - POIDS							COMMANDÉ PAR - ORDERED BY		
1								CONRAD		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DETAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	GMS4019717	KCUP,VH,BREAKFAST BLEND,LIGHT	3	3	0	P		14.1200	42.36 NET	
2	GMS4039717	KCUP,VH,VANILLA HAZELNUT	3	3	0	P		14.1200	42.36 NET	
3	GMS4046717	KCUP,VH DECAF FRENCH ROAST	2	2	0	P		19.9900	39.98	
								SUB-TOTAL SOUS-TOTAL	124.70	
								G.S.T. - T.P.S.	0.00	
								P.S.T. - T.V.P. - H.S.T.	0.00	
								<b>TOTAL</b>	<b>124.70</b>	

Invoice (with-shipment)  
KNOCK ON THE DOOR  
CUST: 8-210120

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

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

ORIGINAL INVOICE - FACTURE ORIGINALE

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

CHOC GOLD COINS 14.98 G  
0.386 kg @ \$38.80/kg  
Card \$28.80/kg Save -3.86

Sub Total \$11.12

Card \$\$ pts 11

Tax-Code	Taxable-Value	Tax-Value
GST	11.12	0.56

**BALANCE DUE \$11.68**

Credit \$11.68

# WINNERS HOMESENSE

PRINCE GEORGE PINE CTR

3133 MASSEY DR

N7S 1P8 PRINCE GEORGE BC

250-561-0479

GST

#07043

REGULAR SALE

65 - FLORALS 063421 \$59.99 GP

Subtotal \$59.99

BC GST 5.000% \$3.00

BC PST 7.000% \$4.20

Total \$67.19



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000014

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

Invoice	
Document Number	Date
<b>94961898</b>	<b>31-Jan-2022</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 94961898 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.92 /EA	12.88	G
Subtotal				12.88	
GST/HST # [REDACTED] 5.000 %				12.88	0.64
Total (CAD)				13.52	

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](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Bags	0.05 B
Dairyland Creamo	2.39
International Dlight	5.49
Card \$3.99 Save	-1.50
INTL CREAMER	5.49
Card \$3.99 Save	-1.50

---

Sub Total **\$10.42**

Card \$\$ pts 10

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

---

**BALANCE DUE \$10.42**

Credit \$10.42

# **COSTCO**

## **WHOLESALE**

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

V7 Member	[REDACTED]	
580517	**KS TOWEL**	19.99 GF
	SUBTOTAL	19.99
	TAX	2.40
****	TOTAL	<b>22.39</b>



**Culligan**  
 521 1st Avenue  
 Prince George BC V2L2Y2  
 250-563-4458  
 office@culliganprincegeorge.ca  
 GST/HST Registration No.: [REDACTED]

# Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
28003	07/03/2022	\$42.95	06/04/2022	Net 30	

**TRACKING NO.**  
 062479

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
<b>BOT.WAT.DEL.</b>	18.9 L DEL.	E	4	9.00	36.00
<b>Delivery/fuel charge</b>	Delivery Charge	Z	1	6.95	6.95

SUBTOTAL 42.95  
 HST @ 0% 0.00  
 TOTAL 42.95  
**BALANCE DUE \$42.95**

**TAX SUMMARY**

RATE	TAX	NET
HST @ 0%	0.00	6.95

# Big Brothers Big Sisters of Northern BC

777 Kinsmen Place  
 Prince George, British Columbia V2M 6Y7  
 Canada  
 nbc.reception@bigbrothersbigsisters.ca  
 www.bigsnbc.ca

# INVOICE

Invoice No.: 13598  
 Date: 02/22/2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:



Ship to:



Business No.:



Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Purchase of 1 pink shirt for Pink Shirt Day fundraiser(1@15/ea)			15.00
			Subtotal:			15.00
Shipped By: _____ Tracking Number: _____					Total Amount	15.00
Comment: _____					Amount Paid	15.00
Sold By: _____					Amount Owing	0.00

# COSTCO WHOLESALE

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

5E Member	[REDACTED]	
2459197 KN5 MASK		7.99 P
2459197 KN5 MASK		7.99 P
1513472 DOWE HAND		4.97 GP
266556 VAN HOUTTE		39.99
1589486 TPD/266556		6.00-
SUBTOTAL		54.94
TAX		1.72
**** TOTAL	[REDACTED]	56.66

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66309001-0010011360 C  
AUTH #: 3213Z 2022/02/16 [REDACTED]  
Invoice Number: 203136  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$56.66

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

Bags 0.10 B  
2 @ 0.05  
Dairyland Creamo 2.39  
International Dlight 5.49  
Card \$3.99 Save -1.50  
PRIMULA 4" 8.97 B  
3 @ 2.99

-----  
Sub Total \$15.45

Card \$\$ pts 15

Tax-Code	Taxable-Value	Tax-Value
GST	9.07	0.45
PST	9.07	0.63

-----  
**BALANCE DUE \$16.53**

Credit \$16.53

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

-----  
ACCT: VISA \$ 16.53  
-----

CARD NUMBER: [REDACTED]  
DATE/TIME: 02/18/2022 [REDACTED]  
REFERENCE #: 0010015610 H  
TERM: 66260637  
AUTHOR.# : 036836  
AID: A0000000031010  
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Bond, Shirley

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,502.25
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$401.83</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,904.08</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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	<b>Bond, Shirley MLA</b>
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██████████
Invoice Number	MI-112621 ██████████

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 10/1/21 to 11/26/21</b>
Total Kilometers	<b>398.00</b>
Total Reimbursement	<b>\$218.90</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 3, 2021	██████████	Airport	Drop off at Airport	30 \$	16.50
October 7, 2021	1350 5th Ave	Airport	Pick up at Airport	31 \$	17.05
October 12, 2021	1350 5th Ave	4 Firehalls	drop off re Fire Prevention Week LNL meeting and Local event shed placement	51 \$	28.05
October 13, 2021	1350 5th Ave	10180 John Hart Hwy		42 \$	23.10
October 17, 2021	██████████	Airport	Drop off at Airport	30 \$	16.50
October 28, 2021	██████████	Airport	Pick up at Airport	30 \$	16.50
October 31, 2021	██████████	Airport	Drop off at Airport	30 \$	16.50
October 1, 2021	1350-5th Ave	Masich Place Stadium	Canada West Men's Soccer Game	8 \$	4.40
November 9, 2021	1350-5th Ave	Costco	Poppy duty	12 \$	6.60
November 14, 2021	██████████	Airport	Drop off at Airport	30 \$	16.50
November 18, 2021	██████████	Airport	Pick up at Airport	30 \$	16.50
October 12, 2021	1350-5th Ave	UNBC	Center for Technology Meeting	20 \$	11.00
November 21, 2021	██████████	Airport	Drop off at Airport	30 \$	16.50
November 22, 2021	1350-5th Ave	Costco	Office supplies (stamps)	12 \$	6.60
November 26, 2021	1350-5th Ave	Costco	office supplies	12 \$	6.60
				<b>398</b>	<b>\$218.90</b>

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.



### 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]

Invoice Number MI-122021-DT

Rate Per Kilometer	\$0.55
For Period	From 11/26/21 to 12/20/21
Total Kilometers	179.00
<b>Total Reimbursement</b>	<b>\$98.45</b>

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 26, 2021	1350-5th Ave	Airport	Pick up at Airport	30	\$ 16.50
December 2, 2021	1350-5th Ave	Costco	office supplies (stamps)	12	\$ 6.60
December 6, 2021	1350-5th Ave	CKPG,Vistta ,College Hts Centreal BUILDERS, London	Taping and delivery	26	\$ 14.30
December 8, 2021	1350-5th Ave	Drugs 2 trips	office supplies extention cord	15	\$ 8.25
December 9, 2021	1350-5th Ave	Walmart College Hts, Queens way, Stn	Salvation Army Kettles	22	\$ 12.10
December 14, 2021	1350-5th Ave	Ospika	Gift delivery	32	\$ 17.60
December 20, 2021	1350-5th Ave	various locations	Cookie delivery	42	\$ 23.10
					\$ -
					\$ -
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					\$ -
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					\$ -
					\$ -
				<b>179</b>	<b>\$98.45</b>

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.



### Constituency Assistant Mileage Reimbursement Form

MLA **Bond, Shirley MLA**

Expense Account 3485 - In-Constituency Staff Travel

Payee Name XXXXXXXXXX Last Name, First Name

Payee Address XXXXXXXXXX

Invoice Number MI-022622 XXXXXX

Rate Per Kilometer	\$0.55
For Period	From 1/31/22 to 2/26/22
Total Kilometers	153.60
Total Reimbursement	\$84.48

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 31, 2022	1350 5th Ave	Stores	Dollar Store, London Drugs Chamber	6 \$	3.30
February 2, 2022	1350 5th Ave	Airport	Drop off Shirley	33 \$	18.15
February 21, 2022	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Airport	coffee / Drop off Shirley	36 \$	19.58
February 22, 2022	1350 5th Ave	BigBrothers	Pick up shirts	7 \$	3.85
February 24, 2022	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Airport	Pick up Shirley	30 \$	16.50
February 25, 2022	1350 5th Ave	Mike Morris office	for meeting Botanica Gardens	6 \$	3.30
February 26, 2022	1604 5th Ave	Airport	coffee / Drop off Shirley	36 \$	19.80
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				154	\$84.48

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.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Bond, Shirley

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,994.50
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$557.62</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,552.12</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**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

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: RC390633  
Date: Jan.1.2022  
Customer: [REDACTED]



Remit to:

TELUS Custom Security Systems  
12th Floor - 768 Seymour St  
VANCOUVER, BC V6B 3K9

GST [REDACTED]

TOTAL AMOUNT DUE

106.94

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



<p>Your account number</p> <p>[REDACTED]</p>	<p>Bill date</p> <p>Dec 14, 2021</p>	<p>Total if received by Jan 10, 2022</p> <p>\$64.50</p>
--	--------------------------------------	---

Payable on receipt

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 CONSTITUEN  
1350 5TH AVE  
PRINCE GEORGE, BC V2L 3L4

Number: RC357831  
Date: Oct.1.2021  
Customer: [REDACTED]  
Carry Forward Balance \$213.88



Remit to:  
TELUS Custom Security Systems  
12th Floor - 768 Seymour St  
VANCOUVER, BC V6B 3K9

GST [REDACTED]  
**INVOICE TOTAL**  
**106.94**

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

**Blue Jewel Curbside Recycling**

1424 PIGOTT PL.  
 PRINCE RUPERT, BC V8J 2E5  
 info@bluejewel.ca

**INVOICE**

Invoice No.: 210738  
 Date: 31 Dec, 2021  
 Page: 1

**Sold To:**

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

**Ship To:**

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

Business No.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
	1		October 18th	G	28.00	28.00
	1		September 15th	G	28.00	28.00
	1		December 13th	G	28.00	28.00
			Subtotal:			84.00
			G - GST 5%			
			GST			4.20
Blue Jewel Curbside Recycling GST: [REDACTED]						
<b>Comments</b> Payment is due upon receipt of this invoice.					<b>Freight</b>	0.00
					<b>Total Amount</b>	88.20



Your account number [REDACTED]	Bill date Jan 14, 2022	Total if received by Feb 09, 2022 \$128.04
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Payable on receipt

PTLBD01A E D

06403



MLA PRINCE GEORGE-VALMOUNT  
ATTN: SHIRLEY BOND

Amount you're paying  
\$ 63.54

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 14, 2022	Total if received by Mar 09, 2022 \$127.34
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Payable on receipt

PTLBD01A E D

07262



Amount you're paying

\$

63.80

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



Your account number [REDACTED]	Bill date Mar 14, 2022	Total if received by Apr 11, 2022 \$127.50
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Payable on receipt

PTLBD01A E D

06757



MLA PRINCE GEORGE-VALMOUNT  
ATTN: SHIRLEY BOND

Amount you're paying  
\$ 63.70