#### **Summary of Constituency Office Expense Receipts**

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name:	Bond,	Shirley			
Expense Category:	Special Events and I	Protocol			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of	of Prior Reporting Pe	riod:		Note 1	\$1,069.22
Add: Total Amount of Recei	pts for Current Repo	rting Period:		Note 2	\$301.35
Balance at End of Current Re	eporting Period:			Note 3	\$1,370.57
Note 1	This amount represe disclosure report for Apr. 1, 2023		•	y for the perioc	
Note 2	This amount represe disclosure expense of Oct. 1, 2023			t reporting peri	
Note 3	This amount represe scanned receipts tot report for the period Apr. 1, 2023	tal above. Th		t also equals th	•
Note 4	This disclosure expe				g accounts:

3470 Hosting Events 3471 Attending Events

3473 Meals/Hospitality for the Public

3472 Protocol

C3 Alliance Corp. 580-688 West Hastings Street Vancouver, BC V6B1P1 Canada

Invoice To:

Prince George, BC, Canada Invoice From:

C3 Alliance Corp. 580-688 West Hastings Street Vancouver, BC V6B1P1 Canada

GST/HST:

Ticketing by

eventbrite

535 Mission Street, 8th Floor San Francisco, CA 94105 USA

#### **GST/HST Invoice**

Invoice Number: 7254801999

Please quote invoice number for payment and correspondence.

Invoice Date: Jul 24, 2023

Event: 664748339177

Dear

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 1 Breakfast - Tuesday, Sept 19, 2023	CA\$31.00	1	CA\$31.00	5 %	CA\$32.55
Day 2 Breakfast - Thursday, Sept 21, 2023	CA\$31.00	1	CA\$31.00	5 %	CA\$32.55
Day 3 Breakfast - Friday, Sept 22, 2023	CA\$31.00	1	CA\$31.00	5 %	CA\$32.55

Charged to: Visa - XXXX-XXXXXX-

Date of Purchase: Jul 24, 2023 - 11:14 AM

Time of Supply: Sep 19, 2023 - 7:00 AM

Total (net): CA\$93.00

Plus GST/HST 5 %: CA\$4.65

Invoice Amount: CA\$97.65

Eventbrite, Inc., on behalf of the organizer, charged CA\$97.65 for "10th Annual Resource Breakfast Series" (Tuesday, September 19, 2023 - Friday, September 22, 2023) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*10th Annual Resour" in the next few days.

Thank you, C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP.

## Chocolates



STORE 3651
6565 SOUTHRIDGE AVENUE
PRINCE GEORGE, BC
V2N 624
250-906-3203
ST# 03651 DP# 000128 TE# 92 TR# 00261
POG MILK
006800039409
20 AT \$4.77
POG DARK 006800039376
10 AT \$4.77
POG CARAMEL 00680003910 AT \$4.77 \$95.40 J \$47.70 J \$47.70 J \$190.80 \$9.54 \$200.34 \$200.34 SUBTOTAL GST 6.0000% TOTAL VISA TEND

VISA CREDIT \*\*\*\* \*\*\*\* \*\*\* APPROVAL # 074331 REF # 001001672 TRANS ID - 303333109671983 AID A0000000031010 TC 2B19AE86F3861B0 TERMINAL # WMTKP010377 \*NO SIGNATURE REQUIRED

11/28/23

ITEMS SOLD 40

\$0.00

\*\*\*CUSTOMER COPY\*\*\*

# Dollar Store Bows for Chocolates

Store# 40064

(250) 562-9890

198-1600 15th Avenue Prince George BC V2L 3X3

HST/GST #:

DESCRIPTION	DN					QTY	PRICE	TOTAL
CHAS STAR				2201	PDQ	1	1, 50	1.50T
CHAS STAR Bag Fee	BOWS	IN	BAG	2201	0.08	0	1.50 .00N	1.501

Reason: Customer did nut want

Sub Total	\$3.00
GST	\$0.15
PST	\$0.21
Total	\$3.36
Visa	\$3.36
*****	Approved

www.DollarTreeCanada.com

\*\*\*\*\*\*\*\*\*\*\*\*\*

- We will gladly exchange any unopened item
- with original receipt. We do not offer refunds. \* \*\*\*\*\*\*\*\*\*\*\*\*\*\*

0893 40064 01 0<u>11 7253</u>6 Sales Associate

12/13/23

TOTAL \$203.70

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name:	Bond	l, Shirley			
Expense Category:	Communications a	nd Advert	ising		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	End of Prior Reporting Po	eriod:		Note 1	\$11,617.77
Add: Total Amount of R	eceipts for Current Repo	orting Peri	od:	Note 2	\$3,521.35
Balance at End of Curre	nt Reporting Period:			Note 3	\$15,139.12
Note 1 Note 2	This amount repres disclosure report for Apr. 1, 2023	or this exp <b>to</b>	ense category Sep. 30, 2	for the perio	od from
Note 2	disclosure expense Oct. 1, 2023			reporting pe	
Note 3	This amount repressions amount repressions to report for the period	otal above od from	. This amount	also equals t	•
	Apr. 1, 2023	to	Dec. 31, 2		
Note 4	This disclosure exp 3475 A	ense categ .dvertising	•	of the followi	ng accounts:
		•	ns/Membersh	ips	

3477 Website Maintenance/Design

-

\_

-

Local

#### INVOICE

CJCI-FM



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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
393646-2	10/01/23	October 2023	09/25/23 - 09/30/23	CAD
	Property	Account Executive	Sales Office	Sales Region

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Labour Day + Truth & Reco	

Flight Dates	Order #	Alt Order #
08/28/23 - 10/01/23	393646	
Billing Calendar	Billing Type	Bond #
Broadcast	Cash	
Handling Status	·	
Agency Code	Advertiser Code	Prod Code 1/2
Agency ID	Advertiser ID	

Prince George

Spots/

Line	Start D	Date	End Date	e Descrip	otion	5	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2	09/25/	23	10/01/23	Truth &	Reconcil	iation		WTFS-	:30	18	\$19.00	NM	
	Weeks		Start Date 09/25/23	End Date 10/01/23			Spots/Week 18	<u>Rate</u> \$19.00					
Spo	ts: #	Ch		Air Date A	Air Time [	Description	1	Start/End Time	Length	Ad-ID		Rate	Type
	3	97.3	W 0	9/27/23	7:40 AM	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	6	97.3	W 0	9/27/23	2:41 PM <sup>-</sup>	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	12	97.3	W 0	9/27/23	3:41 PM <sup>-</sup>	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	14	97.3	W 0	9/27/23	4:41 PM <sup>-</sup>	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	8	97.3	Th 0	9/28/23	6:20 AM <sup>-</sup>	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	4	97.3	Th 0	9/28/23	8:20 AM <sup>-</sup>	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	15	97.3	Th 0	9/28/23 1	1:20 AM <sup>-</sup>	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	11	97.3	Th 0	9/28/23	3:22 PM <sup>-</sup>	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	7	97.3	F 0	9/29/23 1	2:50 PM <sup>-</sup>	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	2	97.3	F 0	9/29/23	2:20 PM <sup>-</sup>	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	9	97.3	F 0	9/29/23	4:20 PM <sup>-</sup>	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	16	97.3	F 0	9/29/23	5:40 PM <sup>-</sup>	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	17	97.3	Sa 0	9/30/23	7:42 AM	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	13	97.3	Sa 0	9/30/23 1	1:41 AM	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	1	97.3	Sa 0	9/30/23	1:21 PM	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	18	97.3	Sa 0	9/30/23	3:50 PM	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	10	97.3	Sa 0	9/30/23	4:51 PM	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM
	5	97.3	Sa 0	9/30/23	6:21 PM	Truth & Re	conciliation		:30	MLASB-23-04		\$19.00	NM

Total Spots 18

**Payment Terms 30 Days** 

 GST(5%)
 Total
 \$342.00

 5.0%
 \$17.10

Invoice Total \$359.10

#### Rocky Mountain Goat Media Inc.

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



# INVOICE

**BILL TO** 

Shirley Bond MLA 1350 5th Avenue

Prince George BC V2L 3L4

**INVOICE # 19631 DATE** 05/10/2023 **DUE DATE** 04/11/2023 TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT TAX	
	Fire Prevention Week Ad 2023	1	120.00	120.00 GST	
-	ou wish to pay your invoice by PayPal, copy and paste the I follow the prompts: https://paypal.me/rockymountaingoat	SUBTOTAL GST @ 5% TOTAL BALANCE DUE		120.00 6.00 126.00 <b>\$126.00</b>	
TAX SUM	MARY				
	RATE	TAX		NET	
	GST @ 5%	6.00		120.00	

#### **PAYMENT METHODS:**

#### **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.thegoatrocks.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 101 - 910 Fitzgerald Avenue Courtenay, BC V9N 2R5 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
393645-2	10/14/23	October 2023	09/25/23 - 09/30/23	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Labour Day + Truth & Reco	

Flight Dates	Order #	Alt Order #
08/28/23 - 10/01/23	393645	
Billing Calendar Broadcast	Billing Type Cash	Bond #
Handling Status		
Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID	

Spots/

Line	Start D	Date	End Date	Descriptio	n	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2	09/25/	23	10/01/23	Truth & Ro	econciliation		WTFS-	:30	18	\$19.00	NM	
	Weeks		Start Date 09/25/23	End Date 10/01/23	MTWTFSS WTFS-	Spots/Week 18	Rate \$19.00					
Spo	ts: <u>#</u>	<u>Ch</u>	<u>Day</u> Air	Date Air	Time Descri	<u>ption</u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
	14	94.3	W 09/	/27/23 7:4	11 AM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	6	94.3	W 09/	/27/23 9:2	21 AM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	3	94.3	W 09/	/27/23 12:2	20 PM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	12	94.3	W 09/	/27/23 1:4	11 PM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	4	94.3	Th 09/	/28/23 10:4	11 AM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	15	94.3	Th 09/	/28/23 2:4	11 PM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	8	94.3	Th 09/	/28/23 3:4	11 PM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	11	94.3	Th 09/	/28/23 5:5	0 PM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	2	94.3	F 09/	/29/23 6:2	20 AM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	9	94.3	F 09/	/29/23 9:5	52 AM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	7	94.3	F 09/	/29/23 10:5	52 AM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	16	94.3	F 09/	/29/23 2:2	21 PM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	13	94.3	Sa 09/	/30/23 6:5	1 AM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	17	94.3	Sa 09/	/30/23 7:5	1 AM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	10	94.3	Sa 09/	/30/23 9:4	12 AM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	18	94.3	Sa 09/	/30/23 11:2	21 AM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	5	94.3	Sa 09/	/30/23 1:2	21 PM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM
	1	94.3	Sa 09/	/30/23 3:2	22 PM Truth	& Reconciliation		:30	MLASB-23-04		\$19.00	NM

Total Spots 18

**Payment Terms 30 Days** 

Total \$342.00 GST(5%) \$17.10

Invoice Total \$359.10

#### shirleybond

From:

Apple <no\_reply@email.apple.com>

Sent:

November 2, 2023 2:49 PM

To:

shirleybond

Subject:

Your Subscription Confirmation



# **Subscription Confirmation**



X

X Premium (Annual) (1 year)

\$154.99/year

Dear Shirley,

This email confirms your subscription purchase:

App X

Subscription X Premium (Annual)

Content Provider X Corp.

Date of Purchase Nov. 2, 2023

Renewal Price \$154.99/year

Your subscription automatically renews for \$154.99/year starting Nov. 2, 2024 until cancelled.

To avoid being charged, you must cancel at least one day before each renewal date. To learn more or cancel, review your subscription.

Regards, Apple

For help with subscriptions and purchases, visit Apple Support.

Privacy: We use a Subscriber ID to provide reports to developers.



Apple ID Summary . Terms of Sale . Privacy Policy

# RECEIVED

NOV 0 7 2023

PRINCE GEORGE

Campaign No: 358879

Campaign:

Industry & Trades

PO Number:

PGC344166 Invoice No: Invoice Date: 10/31/2023 Sales Rep(s): **Order Contact:** 

Bill-To

Shirley Bond Mla

ATTN: SHIRLEY BOND 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

303 West 5th Avenue, Vancouver, BC V5Y 1J6

PH: 604-608-5161, EM: accounting@glaciermedia.ca

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

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

Payment Due			
Currency	Cana	dian Dollars	
Base Amount		700.00	
Adjustments		-175.00	
Gross Amount		525.00	
Agency	0.		
Net Amount	525.0		
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		11/30/2023	

Print Lines				AVES BULLION SHEET			BRIKELLE		
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amour
Industry & Trades (PGC)	Oct 26, 2023		1/4 Page Vertical	M&S2023Industry	PGC_SUP3_1/4 Page Vertical (3.66x4.83)		700.00	525.00	525.0

Invoice No.	Invoice Date	Amount
PGC344166	10/31/2023	275,63

#### Minit Media Ltd

PO Box 23035 Prince George BC V2N 6Z2 250-552-9148 minitmedia@shaw.ca

GST/HST Registration No.:





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

DATE 07-11-2023
DUE DATE 07-12-2023
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT	
Quarter Page November 2 - Remembrance Day Ad (Shared with MLA Mike Morris) \$210 and Shared At \$105 For Each MLA	1	105.00	GST	105.00	
	SUE	BTOTAL		105.00	
	GS7	Г@ 5%		5.25	
	TOT	ΓAL		110.25	
	BAL	ANCE DUE		\$110.25	



Campaign No: 398438

Campaign:

38th Chamber BEA Award

PO Number:

Invoice No: PGC344168 Invoice Date: 10/31/2023

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** 

303 West 5th Avenue, Vancouver, BC V5Y 1J6

PH: 604-608-5161, EM: accounting@glaciermedia.ca

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

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

#### Payment Due

Currency	Canadian Dollars
Base Amount	495.00
Adjustments	-196.00
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	11/30/2023

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Oct 26, 2023		Banner (6C x 2") - K (Colour)	M&SBEA2023	GLC 58cm - Banner (6C x 2) - K (9.875x2)		495.00	299.00	299.00
	ADJUSTME	ENT —					Custom	Rate Override	<u>-196.00</u>

Invoice No.	Invoice Date	Amount
PGC344168	10/31/2023	156.98

# Sales Invoice

Number: SI-24889 Reference: 42855 Issued: 10/31/2023 **Deliver To** 1350 - 5th Ave

Prince George BC V2L 3L4

Due: 11/30/2023



**Shirley Bond MLA Prince George -Valemount** 

1350 - 5th Avenue Prince George BC V2L 3L4 Speedee Printing Solutions Ltd 795 -3rd Avenue Prince George BC V2L 3C6 Canada

> 2505638291 ar@speedeesolutions.ca

GST/HST

Item	Qty	Price/Rate	Sales Tax	Net
PO#	1.00	0.00	GST 5.00% PST 7.00%	0.00
900 - Christmas Cards	1.00	808.16	GST 5.00% PST 7.00%	808.16
Comments		Total Ne	t	808.16
PLEASE MAKE PAYMENT TO ABOVE ADDRESS		GST 5.00	0%	40.41
If you prefer paying through EFT please contact our office for deposit information		PST 7.00	)%	56.57
inomation		Invoice -	Total	905.14
Terms and Conditions		Total to	Pay	\$905.14

NET 30

Please pay by invoice as no statement will be sent unless notified otherwise.



#### INVOICE

Advertiser

Mla Hon. Shirley Bond



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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
398290-1	11/11/23	November 2023	10/30/23 - 11/11/23	CAD
	Droporty	Associat Expositive	Colon Office	Coloo Dogion

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

Product Remembrance	Estimate #		
			Ξ
	• • •	-	 _

Flight Dates	Order #	Alt Order #
11/06/23 - 11/12/23	398290	
Billing Calendar Broadcast	Billing Type Cash	Bond #
Handling Status		

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Spots/

Line	Start D	Date	End Date	Descrip	tion		Start/End Time	MTWTFS	3	Length	Week	Rate	Туре	
1	11/06/	23	11/12/23	Remem	brance [	Day		WTFS	-	:15	18	\$14.00	NM	
	Weeks		Start Date 11/06/23	End Date 11/12/23		TFSS TFS-	Spots/Week 18	Rate \$14.00						
Spo	ts: #	<u>Ch</u>	<u>Day</u> Air	r Date A	ir Time	Description	<u>on</u>	Start/E	nd Time	Length	Ad-ID		<u>Rate</u>	<u>Type</u>
	6	97.3	W 11	/08/23	9:43 AM	Rememb	rance Day			:15	MLASB-23-0	15	\$14.00	NM
	16	97.3	W 11	/08/23 10	):52 AM	Rememb	rance Day			:15	MLASB-23-0	15	\$14.00	NM
	11	97.3	W 11	/08/23 1	1:42 AM	Rememb	rance Day			:15	MLASB-23-0	15	\$14.00	NM
	3	97.3	W 11	/08/23	4:42 PM	Rememb	rance Day			:15	MLASB-23-0	)5	\$14.00	NM
	9	97.3	Th 11.	/09/23	6:52 AM	Rememb	rance Day			:15	MLASB-23-0	)5	\$14.00	NM
	7	97.3	Th 11.	/09/23	3:52 AM	Rememb	rance Day			:15	MLASB-23-0	)5	\$14.00	NM
	15	97.3	Th 11.	/09/23 12	2:51 PM	Rememb	rance Day			:15	MLASB-23-0	)5	\$14.00	NM
	4	97.3	Th 11.	/09/23	4:22 PM	Rememb	rance Day			:15	MLASB-23-0	)5	\$14.00	NM
	8	97.3	F 11	/10/23 10	):23 AM	Rememb	rance Day			:15	MLASB-23-0	)5	\$14.00	NM
	13	97.3	F 11	/10/23	3:53 PM	Rememb	rance Day			:15	MLASB-23-0	)5	\$14.00	NM
	12	97.3	F 11	/10/23	5:53 PM	Rememb	rance Day			:15	MLASB-23-0	)5	\$14.00	NM
	1	97.3	F 11	/10/23	6:53 PM	Rememb	rance Day			:15	MLASB-23-0	)5	\$14.00	NM
	10	97.3	Sa 11.	/11/23	6:21 AM	Rememb	rance Day			:15	MLASB-23-0	)5	\$14.00	NM
	17	97.3	Sa 11.	/11/23	7:41 AM	Rememb	rance Day			:15	MLASB-23-0	)5	\$14.00	NM
	14	97.3	Sa 11.	/11/23 1	1:42 AM	Rememb	rance Day			:15	MLASB-23-0	)5	\$14.00	NM
	2	97.3	Sa 11.	/11/23	2:22 PM	Rememb	rance Day			:15	MLASB-23-0	)5	\$14.00	NM
	5	97.3	Sa 11.	/11/23	5:22 PM	Rememb	rance Day			:15	MLASB-23-0	)5	\$14.00	NM
	18	97.3	Sa 11.	/11/23	6:41 PM	Rememb	rance Day			:15	MLASB-23-0	)5	\$14.00	NM

Total Spots 18

**Payment Terms 30 Days** 

Total \$252.00 GST(5%) \$12.60

Invoice Total \$264.60

#### **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.thegoatrocks.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 101 - 910 Fitzgerald Avenue Courtenay, BC V9N 2R5 Canada

Invoice #	nvoice Date	Invoice Month	Invoice Period	Currency
398289-1	11/11/23	November 2023	10/30/23 - 11/11/23	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Remembrance Day 2023.	

Flight Dates	Order #	Alt Order #
11/06/23 - 11/12/23	398289	
Billing Calendar Broadcast	Billing Type Cash	Bond #
Handling Status		
Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID	

Spots/

Line	Start D	ate	End Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	11/06/	23	11/12/23	Remem	brance Day		WTFS-	:15	18	\$14.00	NM	
	Weeks		Start Date 11/06/23	End Date 11/12/23	MTWTFSS WTFS-	Spots/Week	Rate \$14.00					
Spo	ts: <u>#</u>	<u>Ch</u>	Day A	ir Date A	ir Time Descr	ption	Start/End Time	Length	Ad-ID		Rate	Type
	16	94.3	W 1	1/08/23 8	3:23 AM Reme	mbrance Day		:15	MLASB-23-05		\$14.00	NM
	11	94.3	W 1	1/08/23 2	2:52 PM Reme	mbrance Day		:15	MLASB-23-05		\$14.00	NM
	6	94.3	W 1	1/08/23 5	:23 PM Reme	mbrance Day		:15	MLASB-23-05		\$14.00	NM
	3	94.3	W 1	1/08/23 6	3:22 PM Reme	mbrance Day		:15	MLASB-23-05		\$14.00	NM
	9	94.3	Th 1	1/09/23 6	3:22 AM Reme	mbrance Day		:15	MLASB-23-05		\$14.00	NM
	4	94.3	Th 1	1/09/23 10	):23 AM Reme	mbrance Day		:15	MLASB-23-05		\$14.00	NM
	7	94.3	Th 1	1/09/23 1	:42 PM Reme	mbrance Day		:15	MLASB-23-05		\$14.00	NM
	15	94.3	Th 1	1/09/23 3	3:52 PM Reme	mbrance Day		:15	MLASB-23-05		\$14.00	NM
	12	94.3	F 1	1/10/23 7	7:43 AM Reme	mbrance Day		:15	MLASB-23-05		\$14.00	NM
	1	94.3	F 1	1/10/23 10	:43 AM Reme	mbrance Day		:15	MLASB-23-05		\$14.00	NM
	13	94.3	F 1	1/10/23 2	2:53 PM Reme	mbrance Day		:15	MLASB-23-05		\$14.00	NM
	8	94.3	F 1	1/10/23 4	1:53 PM Reme	mbrance Day		:15	MLASB-23-05		\$14.00	NM
	18	94.3	Sa 1	1/11/23 6	3:43 AM Reme	mbrance Day		:15	MLASB-23-05		\$14.00	NM
	17	94.3	Sa 1	1/11/23	2:21 AM Reme	mbrance Day	<u> </u>	:15	MLASB-23-05		\$14.00	NM
	14	94.3	Sa 1	1/11/23 12	2:42 PM Reme	mbrance Day		:15	MLASB-23-05		\$14.00	NM
	5	94.3	Sa 1	1/11/23 1	:52 PM Reme	mbrance Day		:15	MLASB-23-05		\$14.00	NM
	2	94.3	Sa 1	1/11/23 4	1:40 PM Reme	mbrance Day		:15	MLASB-23-05	•	\$14.00	NM
	10	94.3	Sa 1	1/11/23 6	3:52 PM Reme	mbrance Day		:15	MLASB-23-05	•	\$14.00	NM

Total Spots 18

**Payment Terms 30 Days** 

Total \$252.00 GST(5%) \$12.60

Invoice Total \$264.60

#### Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 21 Valemount BC V0E2Z0 +1 2505664606 billingrmg@gmail.com



INVOICE

**Business Number** 

**BILL TO** 

Shirley Bond MLA 1350 5th Avenue

Prince George BC V2L 3L4

**INVOICE #** 19842 **DATE** 02/11/2023 **DUE DATE** 02/12/2023 TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT TAX	
	2x6 2023 Remembrance Day Feature	1	120.00	120.00 GST	
link below an	you wish to pay your invoice by PayPal, copy and paste the ad follow the prompts: https://paypal.me/rockymountaingoat	SUBTOTAL GST @ 5% TOTAL BALANCE DUE		120.00 6.00 126.00 <b>\$126.00</b>	
TAX SUN	MMARY				
	RATE	TAX		NET	
	GST @ 5%	6.00		120.00	

**PAYMENT METHODS:** 

#### INVOICE



**CKKN-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

Canada

Send Payment To:

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

Property	CKKN-FM		
Invoice #	488140-1	Order #	488140
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/11/23	Flight Dates	11/08/23 - 11/11/23
Advertiser	Shirley Bond - MLA	•	
Product	Remembrance Day N	Message	
Estimate #			
	Account Executive		
	Sales Office	Prince Georg	e Local
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		

Advertiser Ref

Product 1

Product 2

								Spots/				
Line Start	Date E	nd Date	Descri	ption	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 11/08	3/23 1	1/11/23	M-Su	6a-1159p	M-Su 6a-1159p	2233-	:30	10	\$19.95	NM		
Week		art Date 1/06/23	End Date 11/12/2		<u> </u>	Rate \$19.95						
Spots: #	<u>Ch</u>	Day Ai	r Date	Air Time De	scription_	Start/End Time	Leng	th Ad-ID			Rate	Type
1	CKKN	W 11	/08/23	6:58 AM M-	Su 6a-1159p	M-Su 6a-1159p	) :3	O SB-Rememl	brance Day		\$19.95	NM
2	CKKN	W 11	/08/23	5:44 PM M-	Su 6a-1159p	M-Su 6a-1159p	) :3	O SB-Rememl	brance Day		\$19.95	NM
4	CKKN	Th 11	/09/23	9:31 PM M-	Su 6a-1159p	M-Su 6a-1159p	) :3	O SB-Rememl	brance Day		\$19.95	NM
3	CKKN	Th 11	/09/23	9:52 PM M-	Su 6a-1159p	M-Su 6a-1159p	) :3	O SB-Rememl	brance Day		\$19.95	NM
6	CKKN	F 11	/10/23	9:32 AM M-	Su 6a-1159p	M-Su 6a-1159p	) :3	O SB-Rememl	brance Day		\$19.95	NM
5	CKKN	F 11	/10/23	2:32 PM M-	Su 6a-1159p	M-Su 6a-1159p	) :3	O SB-Rememl	brance Day		\$19.95	NM
7	CKKN	F 11	/10/23	3:55 PM M-	Su 6a-1159p	M-Su 6a-1159p	) :3	O SB-Rememl	brance Day		\$19.95	NM
10	CKKN	Sa 11	/11/23	10:33 AM M-	Su 6a-1159p	M-Su 6a-1159p	) :3	O SB-Rememl	brance Day		\$19.95	NM
9	CKKN	Sa 11	/11/23	8:20 PM M-	Su 6a-1159p	M-Su 6a-1159p	) :3	O SB-Rememl	brance Day		\$19.95	NM
8	CKKN	Sa 11	/11/23	10:26 PM M-	Su 6a-1159p	M-Su 6a-1159p	) :3	O SB-Rememl	brance Day		\$19.95	NM
						Total Spots		10				

**Terms 30 Days** \$199.50 Net Total GST# 5.0% \$9.98 Amount Due

> Invoice Balance as of 11/27/23 10:59:50 AM PT \$209.48

\$209.48



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

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

#### INVOICE

VOICE			
Property	CKDV-FM		
Invoice #	488137-1	Order #	488137
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/11/23	Flight Dates	11/08/23 - 11/11/23
Advertiser	Shirley Bond - MLA	•	
Product	Remembrance Day N	Message	
Estimate #			
	Account Executive		

Prince George Local
Local
Broadcast
Cash

	n	

Line Start I	Date En	d Date	Descrip	tion		Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 11/08	/23 11	/11/23	M-Su 6	a-1159p		M-Su 6a-1159p	2233-	:30	10	\$19.95	NM		
Weeks		rt Date 06/23	End Date 11/12/23			Spots/Week 10	Rate \$19.95						
Spots: #	Ch [	Day Ai	r Date /	Air Time	Descripti	<u>on</u>	Start/End Time	Leng	th Ad-ID			Rate	Type
1	CKDV	W 11	/08/23	9:19 PM	M-Su 6a-	-1159p	M-Su 6a-1159p	:3	O SB-Remem	brance Day		\$19.95	NM
2	CKDV	W 11	/08/23 1	0:13 PM	M-Su 6a-	-1159p	M-Su 6a-1159p	:3	O SB-Remem	brance Day		\$19.95	NM
3	CKDV	Th 11	/09/23	4:23 PM	M-Su 6a-	-1159p	M-Su 6a-1159p	:3	O SB-Remem	brance Day		\$19.95	NM
4	CKDV	Th 11	/09/23	5:53 PM	M-Su 6a-	-1159p	M-Su 6a-1159p	:3	O SB-Remem	brance Day		\$19.95	NM
7	CKDV	F 11	/10/23	7:16 AM	M-Su 6a-	-1159p	M-Su 6a-1159p	:3	O SB-Remem	brance Day		\$19.95	NM
6	CKDV	F 11	/10/23	9:22 AM	M-Su 6a-	-1159p	M-Su 6a-1159p	:3	0 SB-Remem	brance Day		\$19.95	NM
5	CKDV	F 11	/10/23	1:49 PM	M-Su 6a-	-1159p	M-Su 6a-1159p	:3	0 SB-Remem	brance Day		\$19.95	NM
9	CKDV	Sa 11	/11/23	6:20 AM	M-Su 6a-	-1159p	M-Su 6a-1159p	:3	O SB-Remem	brance Day		\$19.95	NM
10	CKDV	Sa 11	/11/23 1	1:49 AM	M-Su 6a-	-1159p	M-Su 6a-1159p	:3	O SB-Remem	brance Day		\$19.95	NM
8	CKDV	Sa 11	/11/23	7:48 PM	M-Su 6a-	-1159p	M-Su 6a-1159p	:3	O SB-Remem	brance Day		\$19.95	NM

Total Spots 10

**Terms 30 Days** 

 Net Total
 \$199.50

 SST #
 5.0%
 \$9.98

 Amount Due
 \$209.48

<u>Invoice Balance as of 11/27/23 10:59:51 AM PT</u> **\$209.48** 

#### **DEL** Communications Inc.

**Invoice** 

300 - 6 Roslyn Rd Winnipeg, MB R3L 0G5

Date	Invoice #
2023-12-13	84141

Invoice To

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

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: @delcommunications.com

	Terms	P.O. No.	Rep
	Due on Receipt		MR
Description		Amou	unt
NRCA Directory 2024 - 1/2 page - Color GST On Sales  MLA Pa	aid \$262.50		500.00 25.00
GST/HST No.	Total	<u> </u>	\$525.00
			-
PLEASE NOTE: PAYMENT IS DUE UPON REC	CEIPT.	nents/Credits	\$0.00
	Bala	ance Due	\$525.00

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name:	Bond, Shirley		
Expense Category:	Office Supplies		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Period:	Note 1	\$1,262.60
Add: Total Amount of R	eceipts for Current Reporting Perio	od: Note 2	\$781.61
Balance at End of Curre	nt Reporting Period:	Note 3	\$2,044.21
Note 1 Note 2	This amount represents the Q disclosure report for this expe Apr. 1, 2023 to  This amount represents the to disclosure expense category in	snse category for the perionse. Sep. 30, 2023  Otal amount of receipts receipts.	d from corded for this
Note 3	Oct. 1, 2023 to  This amount represents the suscenned receipts total above. report for the period from Apr. 1, 2023 to		-
Note 4	This disclosure expense categoral 3480 Courier/Post 3481 Office Supplication 3482 Office Equiporal control con	tage	



#### Mills Office Productivity - Prince George

#109-26868 56th Avenue Langley, BC V4W 3X4

TEL: 1-800-665-6457

ORDER #O-2957756

Oct 31, 2023

#### **Contact Details**

Name:

Company: Shirley Bond, MLA Email: shirley.bond.mla@leg.bc.ca

**Account Number:** 

#### **Addresses**

Billing:

P.G. - Valemount
1350 - 5th Avenue

Prince George, BC V2L 3L4

CA

Shipping:

Shirley Bond, MLA

250-612-4181, Shirley Bond, MLA

P.G. - Valemount 1350 - 5th Avenue

Prince George, BC V2L 3L4

CA

Description	Weight	Price	Qty	tax	Total (ex tax)
Pentel EnerGel RTX Liquid Gel Pen - Medium Pen Point - 0.7 mm Pen Point Size - Refillable - Retractable - Blue Gel-based Ink - Silver Barrel - 12 Each Item Code: PENBL77C Pack Size: 1/BX Manufacturer Ref: BL77C	0 pounds	CAD 39.99	× 2	CAD 9.60 (12%)	CAD 79.98
Pentel EnerGel RTX Liquid Gel Pen - Medium Pen Point - 0.7 mm Pen Point Size - Refillable - Retractable - Violet Gel-based Ink - Silver Barrel - 12 Each Item Code: PENBL77V Pack Size: 1/BX Manufacturer Ref: BL77V	0 pounds	CAD 39.99	<b>x</b> 1	CAD 4.80 (12%)	CAD 39.99

# Payment:

Charge To Credit Account

**Shipping:** 

Free Shipping

Order Note:	Subtotal	CAD 119.97
Shipping Note:	Shipping	CAD 0.00
PO Reference:	tax	CAD 14.40
	Total	CAD 134.37

GST #



Mills Office Productivity #109-26868 56th Avenue Langley, BC, V4W 3X4

Shirley Bond, MLA

P.G. - Valemount

1350 - 5th Avenue

Prince George BC V2L 3L4

BILL TO:

Canada

NOTE 2:

**REMIT PAYMENT TO:** Mills Office Productivity

PO Box 95016, RPO Kingsgate, Vancouver, BC, V5T 4T8

### **INVOICE**

Reference Nbr.: 297773 Date: 28-Nov-2023 Due Date: 28-Dec-2023

**Customer ID:** Currency:

CAD

customercare@mills.ca Ph. 604.254.7211 Toll Free. 1.800.665.6457

SHIP TO:

Shirley Bond, MLA P.G. - Valemount 1350 - 5th Avenue Prince George BC V2L 3L4

Canada

Attn:

CUSTO	OMER REF. N	BR.	TERMS			CONTACT	;	SALESPERSON
			Net 30					
SO TY	PE	SO NUMBER		WEB. REF NUMBI	ER	SHIPMENT NUMBER	CUSTOMER P.	O. NO.
WO		0125613	3	002689		203134		
NO.	ITEM				QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	AVE5160: La	ahel Laser/Ink 1x2-5	/8 Wht 3000/hx		1	Box	64 09	64.09 GP

NOTE 1: Sales Total: 64.09 GST (5%): 3.20 PST (7%): 4.49

> Web Code Discount: 0.00 Total (CAD): 71.78

> > Credit Card Auth #:

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

INTRNL Delight 6.49
Card \$5.99 Save -0.50

Sub Total \$5.99

Card \$\$ pts

----TRANSACTION RECORD----

TYPE: Purchase

ACCT: VISA \$ 5.99

CARD NUMBER: \*\*\*\*\*\*\*\*\*

DATE/TIME: 08/08/2023

REFERENCE #: 0010015540

TERM: 66347986 AUTHOR.#: 07559I AID: A00000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT: retain this copy for your records

CLISTOMER COPY

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

00091 1 003 33973 Sale 0100 07/24/23 2040575 1 DBL SIDE TAPE 8,498 638060269657 8.49 Subtotal 0.59 PST 7.00% 0.42 GST 5.00% \$9.50 Total 9.50 Visa TRANSACTION RECORD \$9.50 \*\*\*\*\*\* Purchase Visa 07747I Authorization Number 66279094 33973 0010014540

01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
Thank you for shopping at STAPLES!

07/24/23

\*

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

Int Dit Hazelnut Crm 7.99

Sub Total \$7.99

Card \$\$ pts

BALANCE DUE \$7.99

Credit \$7.99

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

[ ] XXXXXXXXXXXXX

TYPE: Purchase

ACCT: MASTERCARD \$ 7.99

TERM: 66347998 AUTHOR.#: 03575Z AID: A0000000041010 TVR: 0000008001 PC Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT: retain this copy for your records



RECEIVED
DEC 1 4 2023

Bill To:

000011

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

Invoice Document Number 95353368	Date <b>30-Nov-2023</b>
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	NT \$

Page 1 of 1

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

	ShipTo	Invoice #	95353368	Bill To		Invoice Date 2023.11.30		
Product #	Description			Quan	tity	Price/Unit	Amount	Tax
7777000100	Letters Mailed			13	EA	0.95 /EA	12.35	G
7777000800	Packages Mailed			1	<b>EA</b>	6.81 /EA	6.81	G
Subtotal GST/HST #		5.000	%		19 16		19.16	
Total (CAD)		5.000	%		19.16		20.12	

Christmas Card Postage 3480

# COSTCO

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

MY Member

6 @ 88.20

8882020 STAMPS 2020

SUBTOTAL

TAX

\*\*\*\* TOTAL

529.20 G 529.20

26.46

555.66

XXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010012150 C

AUTH #: 4951Z

2023/12/04

Involce Number: 004215 Purchase - Mastercard

A0000000041010 0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$555.66

IMPORTANT - retain this copy for your records CUSTOMER COPY

MasterCard CHANGE

555.66

G (G)GST 5%

26.46

TOTAL NUMBER OF ITEMS SOLD = 6
2024742702 158 4 279 93

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

OP#: 93 Name:

Thank You! Please Come Again

G = GST P=PST

Whse: 158 Trm: 4 Trn: 279 OP: 93

Items Sold: 6 MY 2023/12/04



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

RK Member Coffee 1266556 VAN HOUTTE

23.99 GP 43.99 67.98 SUBTOTAL 2.88 TAX 70.86 \*\*\*\* TOTAL

XXXXXXXXX

ACCT: MASTERCHRU

REFERENCE #: 0010019410 H AUTH #: 6566Z

Invoice Number: 009941 Purchase - Mastercard A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$70.86

IMPORTANT - retain this copy for your records CUSTOMER COPY

**MasterCard** 70.86 CHANGE

1.68 H (P)PST 7% G (G)GST 5% 1.20 TOTAL NUMBER OF ITEMS SOLD =

158 9 139 179 2023/10/27

OP#: 179 Name:

Thank You! Please Come Again

G = GST P=PST GST Whse: 158 Trm: 9 Trn: 139 0P: 179

Items Sold: 2 RK 2023/10/27



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

YV Member **39.99** 4272377 KS BB KCUPS 8.00-1793385 TPD/KCUPS DISH SOAP 3862780 PLMLIVE 4.31 9.99 GP \*\*\*\*\*\*\*\*\*Bottom of Basket\*\*\*\*\*\*\* 313740 \*\*KS FACIAL\* 21.49 GP \*\*\*\*\*\*\*\*\*\*BOB Count 1 \*\*\*\*\*\*\*\*\*\* SUBTOTAL TAX 3.77 \*\*\* TOTAL

> XXXXXXXXXX ACCT: MASTERCARD

REFERENCE #: 0010011370 H AUTH #: 4761Z 2023/11/24

Invoice Number: 006137 Purchase - Mastercard A0000000041010 0000008000 E800

01 APPROVED - THANK YOU 027 AMOUNT: \$67.24

> IMPORTANT - retain this copy for your records CUSTOMER COPY MasterCard 67.24

> > 0.00

H (P)PST 7% 2.20 G (G)GST 5% 1.57 TOTAL NUMBER OF ITEMS SOLD = 3 TOTAL DISCOUNT(S) \$ 8.00 2023/11/24 158 6 199 30

CHANGE

OP#: 30 Name

Thank You! Please Come Again

G - GCT P-PCT GST Whse: 158 Trm: 6 Trn: 199 0P: 30

Total BOB Item Count = 1

Items Sold: 3 YV 2023/11/24

# Walmart >.'<

STORE 3651 6565 SOUTHRIDGE AVE PRINCE GEORGE, BC V2N 624 250-906-3203

ST# 03651 DP# 009088 TE# 88 TR# 02675 IDHAZELNUT 036632076440 \$7.78 D

Coffee creamer

\$17.78 SUBTOTAL \$7.78 TOTAL \$7.78 VISA TEND \$7.78 CHANGE DUE \$0.00

VISA CREDIT \*\*\*\* \*\*\*\* \*\*\*\* \$7.78 TOTAL PURCHASE APPROVAL # 05268I RRN # 001001272 TRANS ID - 303331051089633

AID A0000000031010 TC 567DBDF1B6FEE8F6 TERMINAL ID WMTUP009413

11/26/23

GST/HS

# ITEMS SOLD 1

TC# 4EE7 7092 9710 9140 1902

11/20/23

3481



1210 5 Avenue Prince George, British Columbia V2L 5G1

+12505631533

Ribbon for decorating

\$13.44

Items	Price
Satin Ribbon - Red - \$0.60/m 203-3-008 (150 x \$0.08)	\$12.00
***************************************	
SUBTOTAL	\$12.00
GST (5%)	\$0.60
PST (7%)	\$0.84
TOTAL	\$13.44
***************************************	
Debit Machine	\$13.44

Dec 11, 2023, Receipt, #1-28431

Returns accepted with receipt for 30 days from purchase. Product must be in original unopened packaging. Machines, parts, cut items, needles, patterns, scissors and cutting tools are not accepted for return.



198-1600 15th Avenue Prince George BC U2L 3	X3			Sin	wflake tions	ی
HST/BST #:			dec	ova	tions	
DESCRIPTION			QTY	PRICE	TOTAL	
ORNAMENT HOOKS 200PC			1	1.50	1.50T	
SNOWFLAKE ASTD 3/6/10			1	1.50	1.50T	
SNOWFLAKE ASTD 3/6/10			1	1.50	1.50T	
SNOWFLAKE ASTD 3/6/10			1	1.50	1.50T	
SNOWFLAKE ASTD 3/6/10			1	1.50	1.50T	
SNOWFLAKE ASTD 3/6/10			1	1.50	1.50T	
SNOWFLAKE ASTD 3/6/10			1	1.50	1.501	
SNOWFLAKE ASTD 3/6/10			1	1.50	1.50T	
SNOWFLAKE ASTD 3/6/10			1	1.50	1.50T	
SNUWFLAKE ASTD 3/6/10			1	1.50	1.50T	
Bay Fee	1	0.08	0.	08N		
	Sub	Total		\$1	5.08	
	GST			\$	0.75	
	PST				1.05	
	Total	9]		S1 \$1	6.88	
-	Uis	8	53	\$1	6.88	
		*****	×	Appr	oved	

uww.DollarTreeCanada.com

\*\*\*\*\*\*\*\*\*\*\*

We will gladly exchange any unopened item

8250 40064 01 011 72536

12/06/23

Total = \$38.10

Salas Associate

#### **Summary of Constituency Office Expense Receipts**

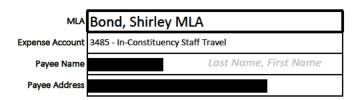
Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name:	Bond, Shirley				
Expense Category:	Travel				
, ,				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$4,294.51
Add: Total Amount of Rece	eipts for Current Repo	orting Period:		Note 2	\$428.83
Balance at End of Current F	Reporting Period:			Note 3	\$4,723.34
Note 1	This amount repres disclosure report fo Apr. 1, 2023		_	for the peri	
Note 2	This amount repres disclosure expense Oct. 1, 2023			reporting pe	
Note 3	This amount repres scanned receipts to report for the perio	tal above. Th d from	is amount	also equals	•
	Apr. 1, 2023	to	Dec. 31, 7		
Note 4		ense category -Constituenc ut-of-Constit	y Staff Tra	vel	ing accounts:



#### **Constituency Assistant Mileage Reimbursement Form**



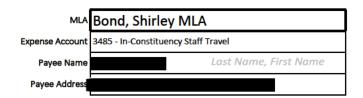
Rate Per Kilometer	\$0.61
For Period	From 9/25/23 to 10/29/23
Total Kilometers	362.00
Total Reimbursement	\$220.82

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 25, 2023	1350-5th Ave	Can Tire and ECRA	Pick up tickets PGSO	17 \$	10.37
September 27, 2023		Airport	Pick up Shirley	32 \$	19.52
September 29, 2023	1350 5th Ave	AiMHi 950 Kerry St	AiMH Walkaton	9 \$	5.49
October 1, 2023		Airport /SB	drop off Shirley	34 \$	20.74
October 5, 2023	1350 5th Ave	UNBC /Airport	Strategic Plan Launch/Pick up Shirley	57 \$	34.77
October 10, 2023	1350 5th ave	All four FireHalls	Fire Prevention Week	42 \$	25.62
October 12, 2023	1350 5th Ave	Beverly		\$	-
October 16, 2023		Airport	flight to Victoria for CA Days	32 \$	19.52
October 19, 2023		Airport	pickup from CA Days	32 \$	19.52
October 22, 2023		Airport	Pick up Shirley	32 \$	19.52
October 24, 2023		AiMHi 950 Kerry St	Appreciation Luncheon	9 \$	5.49
October 27, 2023		Airport	Pick up Shirley	32 \$	19.52
October 29, 2023		Airport/SB	drop off Shirley	34 \$	20.74
				\$	-
				\$	-
				362	\$220.82

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



#### **Constituency Assistant Mileage Reimbursement Form**



Rate Per Kilometer	\$0.61
For Period	From 11/1/23 to 11/30/23
Total Kilometers	341.00
Total Reimbursement	\$208.01

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 1, 2023		Airport	Pick up Shirley	32 \$	19.52
November 2, 2023		Airport	drop off Shirley	34 \$	20.74
November 9, 2023		Airport	Pick up Shirley Announcement/Shirley to	32 \$	19.52
November 14, 2023	1350 5th Ave	UHNBC/Airport	Airport	35 \$	21.35
November 17, 2023		Airport	Pick up Shirley	32 \$	19.52
November 19, 2023		Airport	Drop off Shirley	34 \$	20.74
November 24, 2023		Airport	Pickup Shirley	32 \$	19.52
November 26, 2023		Airport	Drop off Shirley/Beverly	64 \$	39.04
November 28, 2023	1350 5th Ave	Walmart	Chocolates for non-profits	14 \$	8.54
November 30, 2023		Airport	Pick up Shirley	32 \$	19.52
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				341	\$208.01

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

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name:	Bond, Shirley			
Expense Category:	Other Office Expens	ses		
			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:	Note 1	\$361.22
Add: Total Amount of Rece	pipts for Current Repo	rting Period:	Note 2	\$348.44
Balance at End of Current F	Reporting Period:		Note 3	\$709.66
Note 1	· · · · · · · · · · · · · · · · · · ·		ending balance reported on the period Sep. 30, 2023	
Note 2	•		l amount of receipts reconnective current reporting period Dec. 31, 2023	
Note 3	scanned receipts to report for the perio	tal above. Th d from	of the Q2 ending balance is amount also equals the	•
Note 4	3490 M 3491 Cc 3492 Ja 3493 Se 3494 Ut	liscellaneous onsultants/Co nitorial/Repa ecurity	irs/Maintenance	accounts:

3496 Meals/Hospitality fo Staff Members

#### MONITORING INVOICE

RECEIVED OCT 202023



1350 5TH AVE

**Customer Number** Number for electronic payment I

Invoice Number 33138253

016915

PRINCE GEORGE - VALEMOUNT CONSTITUENCY OFFICE

PRINCE GEORGE, BC V2L 3L4

**Invoice Date** 2023/10/02

Electronic payment: Please select **ADT Security Services** Canada, Inc.

Amount due \$106.94

1:0 188 5 ··· 900 ·:

96

#### KEEP THIS PORTION



BILL TO:

SERVICE ADDRESS:

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

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

Electronic Payment No.:

Select ADT Security Services Canada, Inc. from the Pavee list.

#### **ARE YOU MOVING?**

Don't forget to let us know in advance. Contact us during regular business hours:

**Customer Service** 1-855-958-8181

#### IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges of 1.5% compounded monthly (18% per annum) will be applied if payment is not received by the due date shown on your invoice(s). Avoid the late payment fee by setting up pre-authorized payments to stay current on your recurring charges. Please refer to page 2 of your invoice for payment options.

Visit our website at : www.telus.com

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/10/02		33138253				
		DESCRI	PTION			TOTAL
ALARM MON	ITORING			From 2023/10/01	To 2023/12/31	
Out Tabel						404
Sub-Total		GS	т.	18		101. 5.
			T-BC			0.0
Total						\$106.

Please remit payment to:

ADT Security Services Canada, Inc. P.O. BOX 3660 Vancouver, BC

If you have already submitted your payment, please disregard this notice.

Invoicing due date

Amount due

2023/11/01

\$106.94

#### **Blue Jewel Curbside Recycling**

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

#### INVOICE

Invoice No.: 230472 Date: 30 Sep, 2023

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.:

Item No.	Quantity	Unit	Description	Тах	Unit Price	Amount
			Office recycling collections:	н		
	1		July 17th	G	30.00	30.00
	1		October 21st	G G	30.00	
	1		September 18th	G	30.00	
	'		September Total		30.00	30.00
			Subtotal:			90.00
			G - GST 5%			
						4.50
			GST			4.50
			<u>[</u>			
Blue Jewel Curbside R	ecycling GST:					
Comments					Freight	0.00
Payment is due upon r	eceipt of this inv	oice.			<b>J</b>	
					Total Amount	94.50

	WD Mobile Extinguisher 7075 Trygg Court Prince George, BC V2N 250-562-7914	rs Ltd N 6Z8	DATE	NUMBER VOI	535655 , 7-23
SOLD TO ADDRESS	nd (M.L.	SHIP TOADDRESS			
TAX REG. NO.	SALESPERSON	FOB	TERMS		VIA
1 F1 2 E1	nevgen 1, qual 1 Hen ilita	shts uspection (ted +)		PRICE	AMOUNT  100  140  140  140  140  140  140  14
	- 3		G.S.T		700