

Meeting -

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

PAID

Petty Cash
Cheque #2388

\$354.10

Dec 23/14

5320
Photos

5320

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3651

Your opinion counts
(Le sondage est également offert
en français).

ENTERED
ful

Photos: out about BB

Walmart
Supercentre

WAL*MART

WE SELL FOR LESS

(250) 906-3203

PRINCE GEORGE, BC

ST# 3651 OP# 00005279 TE# 65 TR# 09594

INSTANT 4X6 000030421253

14 AT \$0.39

\$5.46 E

SUBTOTAL \$5.46

GST 5% \$0.27

PST 7% \$0.38

TOTAL \$6.11

CASH TEND \$6.11

CHANGE DUE \$0.00

GST/HST
GST

ITEMS SOLD 14

www.walmart.ca
www.facebook.com/WalmartCanada
07/23/14

Manual adjustment

1.38 - parking
6.11
7.49

Coffee Cake 4.79
Creamo 10% 1.43

Sub Total \$6.22

Card \$\$ pts 6

BALANCE DUE \$6.22

Rounding -\$0.02

Cash \$6.20

CHANGE \$0.00

More Rewards Card

Opening Balance

Points Earned

More Rewards Total Points

Candy for office

5500

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

Kisko Crush 12.99 G

Card \$11.99 Save -1.00

Sub Total \$11.99

Card \$\$ pts

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

BALANCE DUE \$12.59

Debit \$12.59

[CHQ]

TRANSACTION RECORD

SLIP # 0003143304 TERM E0966D03

** Purchase **

CAD 12.59 CHIP

DEBIT #

ACCOUNT Chequing RESP 001

DATE 08/13/2014 TIME

AUTH # 574024 REF # 551001001064

APPL.: Interac

AID: A0000002771010

TVR: 8000008000 TSI: 6800

Approved

Frames
Proclamation VISA



LD PRINCE GEORGE 260 561 0011
LOOKING FOR WORK? www.londondrugs.com

NEXXT FRAME 29.98 B
**** TAX 3.60 BAL 33.58
VF Visa 33.58 ✓

AUTH: 063926

CHANGE .00
(POST 2.10
(GST 1.50

6/26/14 0051 75 0038 544

(BOOTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

5320 Protocol -

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #51
#196 1600 16TH AVE
PRINCE GEORGE, BC
V2L 3X3

CASH REG.: 075 EMPLOYEE: 64461

NO.:

AMOUNT

Visa PURCHASE

\$33.58 ✓

Certificate Frames



LD PRINCE GEORGE 260 561 0011
LOOKING FOR WORK? www.londondrugs.com

CAPRI FRAME 11.99 B
CAPRI FRAME 11.99 B
**** TAX 2.88 BAL 26.86
VF Visa 26.86 ✓

AUTH: 027761

CHANGE
(POST 1.68
(GST 1.20

4/24/14 0051 15 0008 39949

(BOOTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

Entered
Paid. 26.85 ✓

5320 office supplies

CREDIT CARD TRANSACTION RECORD

PAID

Petty Cash Cheque #2388

Dec 23/14

\$354.40

YMCA 50th BIRTHDAY



Dec 15/14
YMCA -
50th Birthday
Celebration
Certificate + Frame
\$10.07

5320 Protocol

PAID
Petty Cash chq # 2388
\$359.40

LD PRINCE GEORGE 250 561 0011
LOOKING FOR WORK? www.londondrugs.com

11.99 LESS 25 PERCENT
CAPRI FRAME 8.99 B
**** TAX 1.08 BAL 10.07
VF Visa 10.07 ✓

AUTH: 058787
CHANGE .00
(P)ST .63
(G)ST .45
12/15/14 0051 91 0248 20778
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

Dec 15/14

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #51
#196 1600 15TH AVE
PRINCE GEORGE, BC
V2L 3X3

CASH REG.: 091 EMPLOYEE: 20778 1

NO.: XXXXXXXXXXXX

AMOUNT \$10.07

Visa PURCHASE

12/15/14 AUTH: 058787
REFERENCE: 66208053 0017410680 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0051 091 20778 0248

*** CARDHOLDER COPY ***

Nov 13/14

#5320 Protocol



Holiday Planter.



PAID

Petty cash
Cheq # 2388
\$354.40



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER

13813 XMAS PLANTER

19.99 GP

SUBTOTAL

19.99

*** (G) GST 5%

1.00

*** (P) PST 7%

1.40

TOTAL

22.39

VF American Express

22.39

REFERENCE#: 66231786-0010019370
AUTH#: 577736 11/13/14
Invoice#: 33082

COSTCO # 158
2555 RANGE ROAD
PRINCE GEORGE BC V2N-4G8

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: \$22.39

0158 004 0000000026 0302

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE

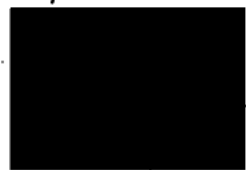
.00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: 2014/11/14 19:44 0158 04 0302 26 REG# 4

GST

** THANK YOU - COME AGAIN **



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

CHRYSANTHUM 9.99 B
EVERYDAY CARD 3.69 B
EVERYDAY CARD 4.99 B

Sub Total \$18.67

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	18.67	0.93
PST	18.67	1.31

BALANCE DUE \$20.91
Credit \$20.91

CUSTOMER COPY

SLIP # 0002090145 TERM E0966C02
** Purchase **
CAD \$ 20.91
CARD VISA PROXIMITY
DATE 10/02/2014 RESP 001
AUTH # 045701 REF # 1001001
AP-PL.: VISA CREDIT
AID: A0000000031010
TVR: 0000000000 TSI:
Approved
No Signature Required

CHANGE \$0.00

More Rewards Card

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME:
C0903 #6752 20oct2014
S00966 R002

#5320 protocol.

PAID
Petty cash cheque
Dec 23/14 #2388
\$354.40

Frames for
Proclam **LONDON DRUGS**
Small Business Month

LD PRINCE GEORGE 250 561 0011
LOOKING FOR WORK? www.londondrugs.com

11.99 LESS 25 PERCENT
CAPRI FRAME 8.99 B
11.99 LESS 25 PERCENT
CAPRI FRAME 8.99 B
11.99 LESS 25 PERCENT
CAPRI FRAME 8.99 B
**** TAX 3.24 BAL 30.21
VF Visa 30.21 ✓
AUTH: 097192
CHANGE .00
(P)ST 1.89
(G)ST 1.35

10/02/14 09:17 0051 61 0002 020796
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #51
#196 1600 15TH AVE
PRINCE GEORGE, BC
V2L 3X3

CASH REG.: 061 EMPLOYEE: 20796 1

NO.: [REDACTED]

AMOUNT \$30.21

Visa PURCHASE

10/02/14 [REDACTED] AUTH: 097192
REFERENCE: 66208048 0016540010 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0051 061 20796 0002

*** CARDHOLDER COPY ***

Oct.
~~Nov~~ 2 / 2014

Proclamation - Sm Business Month.
To Northern Hardware.

5320. Protocol.

PAID

Petty Cash Cheque
Dec 23/14 # 2388
\$354.40

Nov 7/14

- Frames for Vet Certificates

+ Premier's letter to Vets.

5320 Protocol

PAID #2388

Petty Cash cheque

Dec 23/14

\$354.40

LONDON DRUGS

LD PRINCE GEORGE 260 561 0011
LOOKING FOR WORK? www.londondrugs.com

14.98 LESS 25 PERCENT
CAPRI CONTEMPO BOX 11.23 B

Frames for Premier's
Letter's + ww Vets -
French metal Pres.
+ Shivley R's certificate 5.

14.98 LESS 25 PERCENT
CAPRI CONTEMPO BOX 11.23 B

11.99 LESS 25 PERCENT
CAPRI FRAME 8.99 B

11.99 LESS 25 PERCENT
CAPRI FRAME 8.99 B

**** TAX 4.85 BAL 45.29
VF Visa 45.29 ✓

AUTH: 067976
CHANGE .00
(P)ST 2.83
(G)ST 2.02

11/07/14 [REDACTED] 0051 15 0222 55065
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

[Redacted]

From: [Redacted]
Sent: October 3, 2014 11:32 AM
To: [Redacted]

[Redacted]

Cc:
Subject: INVOICE: Asian Journal - Diwali
Attachments: 2014 - Asian Journal Diwali.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE ASIAN JOURNAL DIWALI AD

Good afternoon,

I am collecting payment for the Asian Journal Diwali Ad.

This ad was booked for a total cost of **\$41.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Friday, OCTOBER 17, 2014.**

Address:
Attn: [Redacted]
Group Ad Payment (AJ-Diwali)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Handwritten: Paid Oct 7/14 chg 2312

[Redacted]

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[Redacted]

Handwritten: 5400 Advertising

[Redacted]

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] | Fax: [Redacted] | Email: [Redacted]



Prince George Association
for Community Living

INVOICE

950 Kerry Street
Prince George, BC V2M 5A3
Tel: (250) 564-6408
Fax: (250) 564-6801

Invoice No.	Page
8589	1
Invoice Date	
October 21, 2014	
Total Due	
250.00	

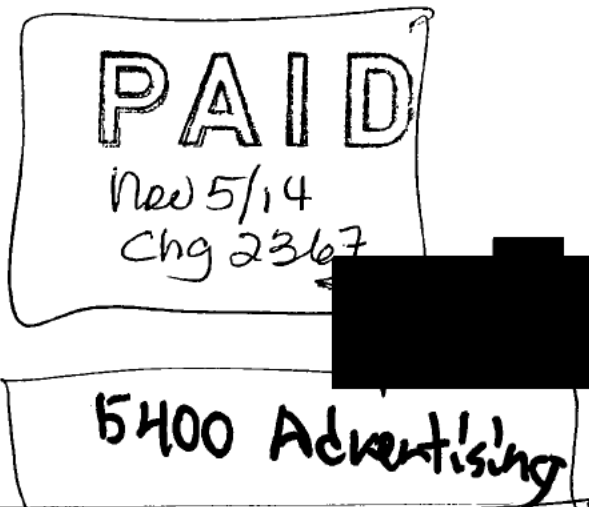
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MLA SHIRLEY BOND
1350 5TH AVE
PRINCE GEORGE, BC
V2L 3L4

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

Customer No.	Salesperson	Purchase Order No.	Ship Via	Terms
[REDACTED]				Due upon Receipt

Qty	Description	Unit Price	Extended Price
1.00	Oct 03 2014 Newspaper Ad	250.00	250.00
			
Comments:		Subtotal	250.00
Please quote this invoice number when remitting payment: 8589		GST/HST	0.00
		Sales Tax	0.00
		Total	250.00

Customer Copy

RECEIVED
OCT 29 2014

INVOICE



Vista Radio Ltd.
 1940 3rd Avenue
 Prince George, BC V2M 1G7
 Main: (250)564-2524
 Billing: (250)338-1133

www.97.countryfm.ca

Billing Address:

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

Send Payment To:

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

PAID
 Nov 5/14
 Chg. 2369

Invoice # 203359-1	Invoice Date 10/26/14	Invoice Month October 2014	Invoice Period 09/29/14 - 10/19/14
Station CJCI-FM	Account Executive	Sales Office Prince George	Sales Region Local

Advertiser Mla Hon. Shirley Bond	Product 2014 Healthier You Expo	Estimate Number
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Flight Dates 10/17/14 - 10/19/14	Order # 203359	Alt Order #
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Billing Calendar Broadcast	Billing Type Cash	Deal #
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Special Handling

IDB #	Advertiser Code	Product Code
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Agency Ref	Advertiser Ref
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																													
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Total Spots 13

Payment Terms 30 Days

	Net Total	\$299.00
GST (5%) #	5.0%	\$14.95
	Amount Due	\$313.95

5400 Advertising

[Redacted]

From: [Redacted]
Sent: November 19, 2014 11:50 AM
To: [Redacted]

[Redacted]

Cc:
Subject: INVOICE: for Light Christmas Ad
Attachments: BC Liberals Christmas.pdf; 2014 - Light Christmas Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT CHRISTMAS AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Christmas. This ad is \$1376 plus tax, we had to increase the size of the ad to fit everyone in, we will cover some of the additional costs so it won't affect your budgets.

This ad was booked for a total cost of **\$85.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Wednesday, December 3, 2014.**

Address:

[Redacted]

Group Ad Payment (Light Christmas Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[Redacted]

[Redacted]

PAID
Nov 27/14
Chg. 2371 [Redacted]

5400 advertising ✓

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] | Fax: [Redacted] | Email: [Redacted]

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	10/31/2014	\$396.39	808820
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
10/01/2014 - 10/31/2014	Net 30	11/30/2014	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
019578	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$396.39	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$377.50
Credit Adjustments	\$0.00
Total Taxes	\$18.89
Finance Charges	\$0.00
Total Amount Due	\$396.39

PAID

NOV. 27 / chq# 2373

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30/2014		Previous Balance			0.00
10/30/2014	Ad #2254290 Order #765245	INDUSTRY & TRADES PG TAB INDUSTRY & TRADES HST/GST ([REDACTED])	5 x 70 A 350 A	1	75.00 112.50 9.38
10/31/2014	Ad #2532614 Order #887578	TORCH BEARER PG SIG TORCH BEARER CREATIVE/PRODUCTION HST/GST ([REDACTED])	2 x 65 A 130 A	1	87.50 100.00 2.50 9.51
10/31/2014		Balance Due			396.39

5400 Advertising
[REDACTED]

The Rocky Mountain Goat News
1070 5th ave
Box 21
Valemount BC V0E2Z0



The Rocky Mountain Goat News

Shirley Bond MLA
[Redacted]

1350 5th Avenue
Prince George BC V2L 3L4

Invoice # 0004230
Invoice Date November 6, 2014

Amount Due \$115.50 CAD

Item	Description	Unit Cost	Quantity	Line Total
Remembrance Day 2x4	2x4 colour Remembrance Day ad, November 6th feature 2014	110.00	1	110.00

Subtotal 110.00
GST 5% 5.50
Total 115.50
Amount Paid -0.00

Amount Due \$115.50 CAD

PAID
chg. 2374
nov 27

Notes

Thank you, Shirley,
20% of your payment will be donated to the Royal Canadian Legion's Valemount and McBride branches.

5400 Advertising
[Redacted]

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
821807	11/30/2014	Net 30	12/30/2014	019578	SHIRLEY BOND MLA



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

The Citizen
150 Brunswick Street
Prince George, BC V2L 2B3
Ph:(250) 562-2441 Fax:(250) 960-2762

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$499.29	\$102.90

5400 Advertising

Chq. 2379
Dec 11/14



DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			0.00
10/24	PUBLICATION: AD CLASS: 67557	Prince George Free Press - News Display Advertising SMALL BUSINESS PAGE: 27 General 3 color ePaper Ad Class Totals:	3x2.75I 8.25I	1 8.250 inch	135.00 0.00 2.25
10/03	AD CLASS: 67557	Supplements FIRE PREVENTION PAGE: 2 Fire 3 Color Supplement ePaper Ad Class Totals:	3x2I 6I	1 6.000 inch	100.00 0.00 2.25
10/31		BC GST			11.97

PAID
Ch. 2377 / no. 2

5400 Advertising

STATEMENT OF ACCOUNT		AGING OF PAST DUE AMOUNTS					
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE		
251.47	.00	.00	.00		251.47		

PRINCE GEORGE FREE PRESS
773 SOUTH LYON STREET, PRINCE GEORGE, B.C. V2N 1T3

GST REGISTRATION No. [REDACTED]
* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
67557 10/01/14 - 10/31/14	[REDACTED]	[REDACTED]	SHIRLEY BOND

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
PHONE: 250-564-0005 FAX: 250-562-0025

RECEIVED
NOV 13 2014



PO Box 688
 Valemount, BC
 V0E 2Z0

Statement

Date

Toll Free: 1-800-226-2129
 T: 250-566-4425 F: 250-566-4528

30/11/2014

To:

The Prince George-Valemount Constituency
1350 - 5th Avenue
Prince George, BC V2L 3L4

Please make cheques payable to The Valley
 Sentinel

Due Date	Amount Due	Amount Enc.
30/11/2014	\$254.10	\$189.00

Date	Description	Amount.	Balance
31/10/2014	Balance forward		✓ 65.10
06/11/2014	INV #647. Due 06/11/2014. --- Feature Remembrance Day Ad \$180.00 --- 3 x 4 Ad --- November 06, 2014 --- Page 9 --- Tax: GST @ 5.0% = 9.00	189.00	254.10
<p>PAID <i>Chg 2380</i> <i>Dec 11/14.</i> <i>\$189.00</i></p> <p>5400 Advertising</p>			
<p>RECEIVED DEC - 9 2014</p>			

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	189.00	65.10	0.00	0.00	254.10

GST/HST No.



Vista Radio Ltd.
 1940 3rd Avenue
 Prince George, BC V2M 1G7
 Main: (250)564-2524
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period
204433-1	11/30/14	November 2014	10/27/14 - 11/10/14

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

www.97.countryfm.ca

Billing Address:

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

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

Flight Dates	Order #	Alt Order #
11/08/14 - 11/10/14	204433	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

5400 Advertising

Send Payment To:

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

PAID
 Chq 2383
 Total 491.40
 Dec 11/14

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>Net Total</u>	\$234.00
GST (5%)	[REDACTED] 5.0%	\$11.70
	<u>Amount Due</u>	\$245.70

5400 Advertising

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



Vista Radio Ltd.
 1940 3rd Avenue
 Prince George, BC V2M 1G7
 Main: (250)564-2524
 Billing: (250)338-1133

www.94.thegoatrock.ca

Billing Address:

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

Send Payment To:

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

5400
 advertising

Paid chq. 2383
 Total 491.40
 Dec 11/14

Invoice #	Invoice Date	Invoice Month	Invoice Period
204431-1	11/30/14	November 2014	10/27/14 - 11/10/14

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

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

Flight Dates	Order #	Alt Order #
11/08/14 - 11/11/14	204431	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																									
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16	94.3	M	11/10/14	11:52 PM	Monday-Sunday	6a-12a	:15	MLASB-14-002	\$13.00	N																																																																																																																																																																																																																																																																																								
<u>Total Spots</u>							18																																																																																																																																																																																																																																																																																											

Payment Terms 30 Days

	<u>Net Total</u>	\$234.00
GST (5%)	[REDACTED] 5.0%	\$11.70
	<u>Amount Due</u>	\$245.70

The Rocky Mountain Goat News
1070 5th ave
Box 21
Valemount BC V0E2Z0



The Rocky Mountain Goat News

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

Invoice # 0004396
Invoice Date December 17, 2014
Amount Due \$110.25 CAD

Item	Description	Unit Cost	Quantity	Line Total
	2x4 colour Christmas ad, Dec 17th issue 2014	105.00	1	105.00
		Subtotal		105.00
		GST 5%		5.25
		Total		110.25
		Amount Paid		-0.00
		Amount Due		\$110.25 CAD

*Paid
Cmy 2387
Dec 23/14*

Notes

15% of your payment will be shared between the McBride Youth Committee and the Valemount Junior Rangers. Thanks!

5400 Advertising
[Redacted]

RECEIVED
DEC 22 2014

PAYMENT STUB

The Rocky Mountain Goat News
1070 5th ave
Box 21
Valemount BC V0E2Z0

Client Shirley Bond MLA
Client Phone 250-612-4181
Invoice # 0004396
Invoice Date December 17, 2014
Amount Due \$110.25 CAD
Amount Enclosed

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31	PUBLICATION: AD CLASS: 68912	BALANCE FORWARD			251.47
11/07		Prince George Free Press - News Supplements REMEMBRANCE DAY PAGE: 25 Remembra 3 Color Supplement ePaper	3x2.5I 7.5I	1	112.50
		Ad Class Totals: \$114.75 Publication Totals: \$114.75		7.500 inch	0.00 2.25
11/30		BC GST			5.74

*Pa - Nov 27
Chg 2377*

5400 (advertising)

PAID

*120.49
Dec 11/14*

Chg. 2384

RECEIVED
DEC 10 2014

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS MI

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
120.49	251.47	.00	.00		371.96

PRINCE GEORGE FREE PRESS
773 SOUTH LYON STREET, PRINCE GEORGE, B.C. V2N 1T3

GST REGISTRATION No. [REDACTED]

* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION		
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.
68912 11/01/14 - 11/30/14	[REDACTED]	[REDACTED]
ADVERTISER/CLIENT NAME		
SHIRLEY BOND		

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
PHONE: 250-564-0005 FAX: 250-562-0025



PO Box 688
 Valemount, BC
 V0E 2Z0

Statement

Date

31/10/2014

Toll Free: 1-800-226-2129
 T: 250-566-4425 F: 250-566-4528

To:

The Prince George-Valemount Constituency
1350 - 5th Avenue
Prince George, BC V2L 3L4

Please make cheques payable to The Valley
 Sentinel

Due Date	Amount Due	Amount Enc.
31/10/2014	\$65.10	

Date	Description	Amount	Balance
30/09/2014	Balance forward		0.00
01/10/2014	INV #511. Due 01/10/2014. --- Subscription \$62.00 --- 1 Year Subscription --- Expired: August 16, 2014 --- Tax: GST @ 5.0% = 3.10	65.10	65.10
<p>PAID <i>Nov 27/14</i> <i>Chg. 2375</i></p> <p><i>5440 Subscription</i></p> <p>RECEIVED NOV 07 2014</p>			

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	65.10	0.00	0.00	0.00	\$65.10

GST/HST No.



Remit Payment to:

219 - 1ST AVENUE
PRINCE GEORGE, BC V2L 2Y1

Toll Free: (800) 667-9633
Direct: (250) 562-2414
Fax: (250) 562-9159

www.speedee.ca

Account Number
[REDACTED]

Phone Number
250-612-4181

Account Number
[REDACTED]

Account Name
SHIRLEY BOND, MLA

S
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O

SHIRLEY BOND, MLA
P.G. - VALEMOUNT
1350 - 5TH AVENUE
PRINCE GEORGE BC V2L 3L4

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
304095-0	09/09/14	INVOICE	[REDACTED]	8.37 ✓
314265-0	09/25/14	INVOICE	[REDACTED]	8.17 ✓
330060-0	10/21/14	INVOICE	[REDACTED]	4.92 ✓
331995-0	10/24/14	INVOICE	[REDACTED]	9.40 ✓
<p>PAID Paid Nov 5/14 Chg. 2370</p> <p>5500 - office supplies</p>				

INVOICE NO.	AMT DUE
304095-0	8.37
314265-0	8.17
330060-0	4.92
331995-0	9.40

OFFICIAL SUPPLIER - 2015 CANADA WINTER GAMES
ACCOUNTS 30-60: PAYMENT IS OVERDUE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
14.32	16.54	.00	.00	30.86

TOTAL DUE
30.86

Please Return this
Stub with Payment.



Statement as of 11/30/14

Account Number
[REDACTED]

Phone Number
250-612-4181

Remit Payment to:

219 - 1ST AVENUE
PRINCE GEORGE, BC V2L 2Y1

Toll Free: (800) 667-9633
Direct: (250) 562-2414
Fax: (250) 562-9159

www.speedee.ca

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SHIRLEY BOND, MLA
P.G. - VALEMOUNT
1350 - 5TH AVENUE
PRINCE GEORGE BC V2L 3L4

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
337480-0	11/03/14	INVOICE	[REDACTED]	3.79 ✓
342845-0	11/17/14	INVOICE	[REDACTED]	169.73 ✓
345513-0	11/18/14	INVOICE	[REDACTED]	837.36 ✓
347007-0	11/19/14	INVOICE	[REDACTED]	4.28 ✓
350508-0	11/26/14	INVOICE	[REDACTED]	38.09 ✓
		Dec 11 14		
		Chg. 2385		
		\$215.89		
		5500 office supplies.		

OFFICIAL SUPPLIER - 2015 CANADA WINTER GAMES
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
1053.25	.00	.00	.00	1053.25

~~\$215.89~~



CANADIAN DOCU-SHRED INC.

7961 Otway Road
Prince George, BC V2M 7B4

INVOICE

Invoice No.: 148303
Date: 07/04/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Service address:

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

Business No.: [REDACTED]

Date	S/O #	Description	Quantity	Unit Price	Tax	Amount
July 3	14826	sm rolling cart	1	65.00	G	65.00
		12% Fuel Surcharge	65	0.12	G	7.80
		G - GST @ 5%				3.64
		GST				
<div data-bbox="446 1071 885 1375" data-label="Text"><p>PAID Chg 2382 Dec 11/14</p></div> <div data-bbox="414 1417 998 1543" data-label="Text"><p>5500- cont office supplies</p></div>						
To make a payment by visa or m/c call 250-561-0425 or toll free 1-866-947-2737.						
CANADIAN DOCU-SHRED INC. GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: Certified Destroyed by On-Site Shredding as of Service Date. All shredded paper is recycled.						
Sold By: _____					76.44	

Sold by
 VAN HOUTTE COFFEE SERVICES INC. (Co. 08)
 1722 S. OGILVIE ST.
 PRINCE GEORGE, BRITISH COLUMBIA (CANADA) V2N 1W9
 Tel.: (855) 472-2219 (855) 472-2219
 GST [REDACTED] - PST [REDACTED]

CLIENT COPY
INVOICE : 86179319-2015
INVOICE DATE : 31.10.2014



BILL TO:

Client Number [REDACTED]
 SHIRLEY BOND CONST.OFFICE

1350 - 5TH AVENUE
 PRINCE GEORGE (BRITISH COLUMBIA) CANADA
 V2L 3L4 (250) 612-4181

SHIP TO:

Client Number [REDACTED]
 SHIRLEY BOND CONST.OFFICE

1350 - 5TH AVENUE
 PRINCE GEORGE, (BRITISH COLUMBIA) CANADA
 V2L 3L4
 Contact: [REDACTED]

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
			DIANNE CLOAREC	NET 30	DIANNE CLOAREC	SKWARCHUK, NADINE

Order	Ship	Product	Product Description	Format	Price	Taxes 1-2	Ext. amount
	1UN	Delivered items 81-06917	BIGELOW GREEN TEA - KCUP	4 x 24 x 3.7 G	19.25		19.25
	1UN	<input type="checkbox"/>	FUEL SURCHARGE 1		3.00	*	3.00

1 Product

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 1-855-472-2219 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.
 VISIT OUR NEW WEBSITE VHCOFFEESERVICES.COM

Equipment	Qty	Serial No.	Location	Last meter	Meter	Cleaning
70 20221304	1	KEURIG: K150 SC DISPOS J0041106	OFFICE	0		

5500 office supplies [REDACTED]

PAID
 Nov 5/14
 chg. 2369 [REDACTED]

STATEMENT OF ACCOUNT				
Current	> 30 days	> 60 days	> 90 days	> 120 days
.00.	.00	.00	.00	.00

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company"). The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

PMT RCVD

CASH

CHEQUE

AMT: _____

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 9 BURBIDGE STREET, UNIT 120
 COQUITLAM V3K 7B2
 BRITISH COLUMBIA (CANADA)
 Tel.: (855) 472-2219
 Fax: (604) 552-5816
 GST [REDACTED]

WWW.VANHOUTTE.COM

Currency: CAD

86179319 1/1

Sub total:	22.25
GST	.15
PST	.00
Total :	22.40

CLIENT SIGNATURE _____

CLIENT NAME (Printed letters) _____

Page 1 / 1

RECEIVED RECEIVED
 OCT 31 2014 OCT 32 2014

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

Ship To [REDACTED] Invoice # 93348028 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	35 EA	0.75 /EA	26.25	G
7777000300	Flats Mailed	8 EA	2.43 /EA	19.44	G
Subtotal				45.69	
GST/HST # [REDACTED] 5.000 %				2.28	
Total (CAD)				47.97	

PAID
 Chg: 2376
 Nov. 27/14

5180 postage
 [REDACTED]

RECEIVED
 NOV 12 2014

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# PS [REDACTED]

Printed: 11/06/2014 11:36:33

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

Ship To [REDACTED] Invoice # 93363259 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	33 EA	0.75 /EA	24.75	G
7777000300	Flats Mailed	4 EA	2.43 /EA	9.72	G
7777000600	Parcels Mailed	2 EA	10.25 /EA	20.50	G
	Fuel Surcharge %		6.25 %	1.28	

Subtotal	[REDACTED]			56.25
GST/HST #	[REDACTED]	5.000 %	56.25	2.81
Total (CAD)				59.06

PAID

chg 2381

\$ 59.06

Dec 11/14

5180 postage

RECEIVED

DEC - 9 2014

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST P;T# PST [REDACTED]

Printed: 12/04/2014 12:00:20

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

Ship To [REDACTED] Invoice # 93330827 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.75 /EA	14.25	G
7777000300	Flats Mailed	4 EA	2.43 /EA	9.72	G

Subtotal	[REDACTED]			23.97	
GST/HST #	[REDACTED]	5.000 %	23.97	1.20	
Total (CAD)				25.17	

5180 postage [REDACTED]

PAID
Chq 2365
OCT 27 2014 [REDACTED]

RECEIVED
OCT 16 2014

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# PST [REDACTED]

Printed: 10/06/2014 12:00:19

Trident Locksmiths

5500 - office supplies

2355 S. Nicholson Street
Prince George BC
V2N 1W1
Ph #1: 250-563-4414
Ph #2: 1-800-781-6177
FAX # 250-563-2368
tridentlocksmiths.com

info@tridentlocksmiths.ca

Invoice # 16268

Date: September-30-14
Reg No. [REDACTED]
Estimate No.: 16065 30/09/2014
TR

Customer: QUICK QUOTE 12555

Service Location:

Contact:
Address:
City:
Prov: Postal Code:
Home:
Work:
FAX:

Who Called:
Site Contact:
Cust PO Num

Part No.	Qty	Description	Price	Ext.
K250	5	KEY CUT	\$2.50	\$12.50

Cust. Comments:



Diag. Comments:

Notes and Recom.:

Invoice Notes:
Invoice Notes

PAID
Petty cash Chq #2388
\$354.40
Dec 23/14.

"I hereby authorize the repair work hereinafter set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

SIGNATURE:

Indebtedness is hereby acknowledged in the sum of

\$14.01

Date: SIGNATURE:

Paid by - MC \$14.01 /
Payable on Receipt. Cash, Cheque or Debit Card

Parts	\$12.50	Enviro. Levy	\$0.00
Labour	\$0.00	GST-5%	\$0.63
Shop Supplies	\$0.00	PST-7%	\$0.88
Sub Total	\$12.50	Tax Number	

TOTAL: **\$14.04**

14.04

Manual adjustment

Dec 19/14

Day Tamer
5500 office supplies

PAID

Petty Cash chq # 2388
\$ 354.40
Dec 23/14

Daytamer

STAPLES Canada

Store # 100

1600 15th Avenue Unit 206

Prince George, BC V2L3X3

250-614-4270

Sale 00091 1 003 35784

0100 12/19/14

9999999

1 DB:bRY15_DLY NETZE

069775988456

15.45B

Subtotal

15.45

PST 7.00%

1.08

GST 5.00%

0.77

Total

\$17.30

Visa

17.30

Visa

H

Purchase

Authorization Number

016609

0010010680

35784

66164241

91

12/19/14

01/027 APPROVED - THANK YOU

VISA CREDIT

A0000000031010

Thank you for shopping at STAPLES!

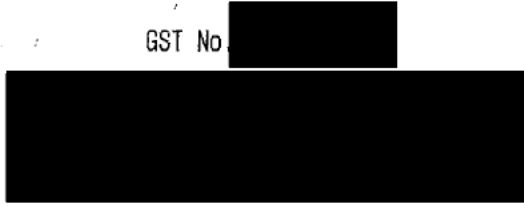
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No



WORK Nov 27



Nov 27/14

Office Supplies

5500

PAID
Petty Cash cheque #2388
\$354.40
Dec 23/14

PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8
MEMBER [REDACTED]

| **Begin Bottom of Basket
110208 SCOTTIES ** 14.99 GI
585578 KS BATH 30** 14.99 GI
580517 KS TOWEL *** 16.99 GI
| *Bottom of Basket Item Count = 3

SUBTOTAL 46.97
**** (G) GST 5% 2.35
**** (P) PST 7% 3.29

TOTAL 52.61
VF MasterCard 52.61 ✓

REFERENCE#: 66231789-0010019500
AUTH#: R00073 11/27/14
Invoice#: 28606

COSTCO # 158
2555 RANGE ROAD
PRINCE GEORGE BC V2N-4G8

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000208000 EC00
01 APPROVED - THANK YOU 027
AMOUNT: \$52.61

0158 007 0000000019 0421

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 7
2014/11/27 0158 07 0421 19

GST # [REDACTED]

** THANK YOU - COME AGAIN **

7-ELEVEN
 1720 QUEENSWAY ST
 PRINCE GEORGE BC V2L 1L8
 2505647118
 STORE # 06000
 GST# [REDACTED]
 Oh Thank Heav
 for 7-Eleven

1 Drywld 10%Crmo473ml 2.99 ✓
 SUBTOTAL 2.99
 TOTAL DUE 2.99
 CASH 5.00
 CHANGE 2.01

THANK YOU AND HAVE A GREAT DAY!
 **** REPRINT ****
 T#01 0P09 TRN9952 09:22 pm



PAID

PRINCE GEORGE 158

2555 RANGE ROAD
 PRINCE GEORGE BC
 V2N-4G8
 MEMBER [REDACTED]

585578 KS BATH 30** 14.99 GP

SUBTOTAL 14.99
 **** (G) GST 5% .75
 **** (P) PST 7% 1.05

ENTERED

TOTAL 16.79 ✓
 VF American Express

REFERENCE#: 65206432-0010013190 S
 AUTH#: 525564 05/27/14 [REDACTED]
 Invoice#: 12268

COSTCO # 158
 2555 RANGE ROAD
 PRINCE GEORGE BC V2N-4G8

PURCHASE - American Express
 00 APPROVED - THANK YOU 025
 AMOUNT: \$16.79

0158 008 0000000025 0369

CHARGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
 CASHIER: [REDACTED] REG# 8

Deal Bell
~~ASAD~~

save-on-foods #965
 College Heights
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

ENERGIZER BATTERIES 8.99 B
 Card Pts Earned 100

Sub Total \$8.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	8.99	0.45
PST	8.99	0.63

BALANCE DUE \$10.07 ✓

Rounding - \$0.02
 Cash [REDACTED]
 CHANGE \$9.95

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt

CASHIER NAME [REDACTED]
 C0143 #9601 [REDACTED] 19Jul2014
 S00965 R00Z

5500
 Office Supplies

REÇU - RECEIPT

Reçu de Received from Shirley Bondy Constituent Office Date Sept 29 2014
 Received from First Treasury Fine 100 Dollars
 \$ 25.00
 No d'entr. de taxe
 Tax Reg. No. [REDACTED]
 5500 Office Supplies
 ENTERED

PAID

*Petty Cash cheque 2388 -
 Dec 23/14 -
 354.40*



Your TELUS Mobility bill

September 14, 2014



MLA PRINCE GEORGE- [REDACTED]

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$10.52**

Account summary – turn over for details

Paid Oct 6/14

RECEIVED

SEP 24 2014

Chg 2361

Balance forward from your last bill \$0.00

This reflects payments of \$74.13

New charges

Mobile services	\$67.21
Other charges and credits	\$2.00
GST / HST	\$3.46
PST	\$4.84

Total new charges \$77.51

Total due **\$77.51**

5420 - Cell phone

Can we help?
 Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 6950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1806



Your TELUS Mobility Bill

November 14, 2014



MLA PRINCE GEORGE-
 Account number:
 Bill number:

Savings this month **\$10.26**

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$157.28

New charges

Mobile services	\$66.76	
Other charges and credits	\$2.00	
GST / HST	\$3.44	
PST	\$4.82	
Total new charges		\$77.02
Total due.....		\$77.02

5420 office call

PAID
*Ch. 2378
 Nov 27*

RECEIVED
 NOV 27 2014

Can we help?
 Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-848-3587

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# QST# TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1626



Your TELUS Mobility bill

October 14, 2014



MLA PRINCE GEORGE [REDACTED]

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$10.76**

Account summary - turn over for details

Balance forward from your last bill **\$77.51** *Oct 6*
This reflects payments of \$0.00

New charges

Mobile services	\$67.84
Other charges and credits	\$3.55
GST / HST	\$3.49
PST	\$4.89

Total new charges **\$79.77** ✓

Total due **\$157.28**

Did you forget your payment? The balance of \$77.51 from your last bill is overdue and payable now. If a payment has been made, thank you.

PAID
Pa
 Chg. 2364
 Oct 2/14 \$79.77
 5420 office cell

RECEIVED
OCT 24 2014

Can we help?
 Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# [REDACTED]

CST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

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For payment options, see page 2.

F-1626

Blue Jewel Curbside Recycling

PO BOX 12053
 Prince George, BC V2L 0A8

INVOICE

Invoice No.: 1420796
 Date: 30 Sep, 2014
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Prince George Valemount Constituency Office, The
 1350 5th Avenue
 Prince George, BC V2L 3L4

Ship to:
 Prince George Valemount Constituency Office, The
 1350 5th Avenue
 Prince George, BC V2L 3L4

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
		1	July 7th	G	22.50	22.50
		1	August 5th	G	22.50	22.50
		1	September 8th	G	22.50	22.50
			G - GST 5%			
			GST			3.39
<div style="border: 1px solid black; padding: 5px; display: inline-block; margin: 10px auto; width: 60%;">5160 contracts.</div>						
					chg # 2366 PAID OCT 27 2014 RECEIVED OCT 20 2014	
Blue Jewel Curbside Recycling GST: # [REDACTED]						
Shipped By:		Tracking Number:				
Comment: Payment is due upon receipt of this invoice.					Total Amount	
Sold By:					70.89	