

5320

Paid chq 2401



WINDOWS for GAMES  
+ cleanup.

NOM NAME		DATE		MONT. REPORTE ACCT. FWD	
Shirley Boyd (M.L.A.) Office		Jan. 27/15			
ADRESSE ADDRESS		Prince George			
VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU. / ON ACCT.		
1		3 windows @ B.		225	00
2		winter games			
3					
4					
5					
6					
7					
8					
9					
10					
			TPS/GST		
NO. ENRG. TAXE			TVP/PST		
TAX REG. NO:			TOTAL	225	00
07					

# INVOICE



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

[www.94.thegoatrock.ca](http://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

Invoice #	Invoice Date	Invoice Month	Invoice Period
204434-1	12/28/14	December 2014	12/01/14 - 12/28/14

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Christmas Greeting	

Flight Dates	Order #	Alt Order #
12/25/14 - 12/28/14	204434	

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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Total Spots **18**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$234.00</b>
<b>GST (5%) #</b> ██████████	<b>5.0%</b>	<b>\$11.70</b>
	<u>Amount Due</u>	<b>\$245.70</b>

# INVOICE



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
204435-1	12/28/14	December 2014	12/01/14 - 12/28/14

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Christmas Greeting	

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

**PAID**

*Eq 2390 \$491.40*  
*5400 advertising*

Flight Dates	Order #	Alt Order #
12/25/14 - 12/28/14	204435	

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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11	97.3	Th	12/25/14	6:41 AM	Monday-Sunday	6a-12a	:15	MLASB-14-003	\$13.00	NM
13	97.3	Th	12/25/14	8:20 AM	Monday-Sunday	6a-12a	:15	MLASB-14-003	\$13.00	NM
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Total Spots 18

**Payment Terms 30 Days**

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

**From:** [REDACTED]  
**Sent:** January 5, 2015 10:37 AM  
**Subject:** INVOICE: Fire Away Magazine Ad 2015  
**Attachments:** 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement. \*

This ad was booked for a total cost of **\$74.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, January 16, 2015**.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Fire Away Ad)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

PAID

chg 2391

5400 advertising

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

Thank you very much,  
[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

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

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	12/31/2014	\$496.14	843902
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
12/01/2014 - 12/31/2014	Net 30	01/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$496.14	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$499.29
Payments on Account	(\$499.29)
New Charges, Debits	\$472.50
Credit Adjustments	\$0.00
Total Taxes	\$23.64
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$496.14</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30/2014		Previous Balance			499.29
12/04/2014		Payment - Cheque (#2373 OCT INV)			-396.39
12/16/2014		Payment - Cheque (2379 NOV INV)			-102.90
12/23/2014	Ad #2660151 Order #937908	TOTS/GREETINGS PG TAB TOTS/GREETINGS CREATIVE/PRODUCTION	5 x 70 A 350 A	1	37.50 62.50 2.50
12/23/2014	Ad #2661932 Order #938272	TOTS/GREETINGS PG TAB TOTS/GREETINGS CREATIVE/PRODUCTION HST/GST	5 x 143 A 715 A	1	150.00 200.00 20.00 23.64
12/31/2014		Balance Due			496.14

**PAID**

chg 2392.  
5400 advertising

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
843902	12/31/2014	Net 30	01/30/2015	[REDACTED]	SHIRLEY BOND MLA

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

*Jan 8/15*

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$496.14	496.14

# CASH STATEMENT



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

Station	Billing Type	Statement Date	Statement Period
CKPG TV/CKDV	Cash	01/03/15	12/01/14 - 01/03/15

Billing Address:

Shirley Bond  
 Attention: Accounts Payable  
 1350 5th Avenue  
 Prince George, BC V2L 3L4

**Agency Summary:**

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$699.86	+	\$0.00	=	\$699.86
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$699.86	\$0.00	\$0.00		\$0.00		\$0.00		✓

**Advertiser Summaries:**

<b>Shirley Bond</b>								
		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$699.86	+	\$0.00	=	\$699.86
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$699.86	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKPG-TV	125096-1 ✓	12/28/14	\$235.20				\$235.20
CHAN-PG	125097-1 ✓	12/28/14	\$205.80				\$205.80
CKDV-FM	125574-4 ✓	12/28/14	\$129.43				\$129.43
CKKN-FM	125576-4 ✓	12/28/14	\$129.43				\$129.43

**Payment Terms 30 Days**

**PAID**  
 Chg # 2395  
 Jan 13/15  
 \$699.86

RECEIVED  
 JAN 13 2015

# CASH STATEMENT



Vista Radio Ltd.  
 Country 97/Prince George  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Main: (250)564-2524  
 Billing: (250)338-1133

Station	Billing Type	Statement Date	Statement Period
CJCI-FM	Cash	01/15/15	12/01/14 - 01/15/15

www.97.countryfm.ca

Billing Address:

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

**Agency Summary:**

		Previous Balance		New Invoices		New Payments		New Balance
		\$805.35	+	\$491.40	+	-\$982.80	=	\$313.95
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$0.00	\$313.95		\$0.00		\$0.00		

**Advertiser Summaries:**

**Mla Hon. Shirley Bond**

		Previous Balance		New Invoices		New Payments		New Balance
		\$805.35	+	\$491.40	+	-\$982.80	=	\$313.95
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$0.00	\$313.95		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CIRX-FM	203358-1	10/26/14	\$313.95				\$313.95
CIRX-FM	204431-1	11/30/14	\$245.70				\$0.00
		01/15/15		Cash/Check Paym	2390	-\$245.70	
CJCI-FM	204433-1	11/30/14	\$245.70				\$0.00
		01/15/15		Cash/Check Paym	2390	-\$245.70	
CIRX-FM	204434-1	12/28/14	\$245.70				\$0.00
		12/17/14		Cash/Check Paym	2383	-\$245.70	
CJCI-FM	204435-1	12/28/14	\$245.70				\$0.00
		12/17/14		Cash/Check Paym	2383	-\$245.70	

*Chq 2399 - Jan 26*  
*Christmas*  
*Remembrance Day*

**Payment Terms 30 Days**

RECEIVED  
 JAN 20 2015

The Valley Sentinel

Invoice Number 1140

2014 Magical Christmas Feature which will be in our December 18, issue of The Valley Sentinel.  
Attached will be the PDF of your previous ad.

Last year you purchased a 5.07 inches x 7.75 inches which in our Publication is

(3 Columns x 7.75 inches) ad for \$267.62 plus GST Total \$281.00 same as last year.

We would love to hear back from you on your decision as soon as possible.  
Thank you for your consideration.

Please acknowledge that you received my email.  
Have a nice Day.

Sincerely,



Office Manager/Sales

The Valley Sentinel  
1418 Bruce Place  
Box 688  
Valemount BC V0E 2Z0  
Ph: 250 566-4425  
Fax: 250 566-4528  
Toll Free: 1 800 226-2129  
[ads@valley-sentinel.com](mailto:ads@valley-sentinel.com)



PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
<del>12/31</del>		BALANCE FORWARD			617.05
		<p><b>PAID</b></p> <p>Chg 2404 - Feb 17/15 Code 5400</p>			
					<p>RECEIVED FEB 10 2015</p>

STATEMENT OF ACCOUNT		AGING OF PAST DUE AMOUNTS				
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
96.55	520.50	.00	.00		617.05	M

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
71387 01/01/15 - 01/31/15	[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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			617.05
02/20	2404	Payment on Account			-617.05
02/13	PUBLICATION: AD CLASS: 72620	Prince George Free Press - News Supplements Chamber week PAGE: A 20 ChambrWk 3 Color Supplement ePaper Ad Class Totals: Publication Totals:	3x3I 9I	1  9.000 inch	97.20 0.00 2.25
02/28		BC GST			4.97

Mar 9/15  
Chg 2408  
5400

RECEIVED  
MAR 9 - 2015

**STATEMENT OF ACCOUNT** AGING OF PAST DUE AMOUNTS M

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
104.42	.00	.00	.00		104.42

**PRINCE GEORGE FREE PRESS**  
**1773 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
72620 02/01/15 - 02/28/15	[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

5400

**PRINCE GEORGE**  
**CITIZEN**  
*Your community newspaper since 1916*

**ADVERTISING INVOICE and STATEMENT**

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	02/28/2015	\$412.13	889181
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
02/01/2015 - 02/28/2015	Net 30	03/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	1-50 DAYS	51-90 DAYS	91 DAYS AND UP
\$412.13	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$1,263.16
Payments on Account	\$0.00
New Charges, Debits	\$202.50
Credit Adjustments	(\$1,063.66)
Total Taxes	\$10.13
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$412.13</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE % BILLED UNITS	TIMES RUN % RATE	NET AMOUNT
01/31/2015		Previous Balance			1,263.16
02/26/2015	MANL00014326	R001959302 JAN 29			-1,063.66
02/05/2015	Ad #2780512 Order #963388	BOG (BUILDING OF THE GAMES) PG TAB BOG CREATIVE/PRODUCTION HST/GST ([REDACTED])	5 x 70 A 350 A	1	75.00 125.00 2.50 10.13
02/28/2015		Balance Due			412.13

*Paid Chq 2418  
 Mar 31/15*

✓

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

ShipTo [redacted] Invoice # 93410809 Bill To [redacted] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.78 /EA	21.84	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal 24.32  
 GST/HST # [redacted] 5.000 % 24.32 1.22  
 Total (CAD) 25.54

Pd. Chg 2411  
 max 10/15 [redacted]

# 5180

RECEIVED  
MAR 10 2015

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# [redacted]

Printed: 03/05/2015 13:18:51

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

ShipTo [REDACTED] Invoice # 93395242 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	26 EA	0.78 /EA	20.28	G
7777000100	Letters Mailed	47 EA	0.75 /EA	35.25	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	
7777000600	Parcels Mailed	1 EA	10.25 /EA	10.25	G
	Fuel Surcharge %		4.50 %	0.46	

Subtotal  
 GST/HST # [REDACTED] 5.000 % 84.91

84.91  
 4.25

Total (CAD)

89.16

**PAID**  
 Chq. 2402  
 code 5180.

RECEIVED  
 FEB - 9 2015

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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# [REDACTED]

Printed: 02/05/2015 10:54:50

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

Ship To [REDACTED] Invoice # 93379518 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	107 EA	0.75 /EA	80.25	G
7777000300	Flats Mailed	5 EA	2.43 /EA	12.15	G

Subtotal 92.40  
 GST/HST # [REDACTED] 5.000 % 92.40 4.62

Total (CAD)

97.02

5180 Postage  
 Paid chg  
 2394  
 Jan 9/15

RECEIVED

JAN 9 - 2015

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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# [REDACTED]

Printed: 01/07/2015 12:06:10

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]

5500

CLIENT COPY  
 INVOICE: 86179910-2015  
 INVOICE DATE: 10.03.2015



**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] (250) 612-4181

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
			[REDACTED]	NET 30	[REDACTED]	[REDACTED]

Order	Ship	Product	Product Description	Format	Price	Taxes 1-2	Ext. amount
	1UN	Delivered Items 40-59717	VH ORIG HOUSE BL MEDIUM KCUP	4 x 24 x 9.5 G	16.10		16.10
	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.

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

Chg 2413  
 Pd. ~~to~~ Mar 24/15  
 \$ 41.65

RECEIVED  
 MAR 10 2015

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

86179910 1/1

Sub total:	19.10
GST	.15
PST	.00
<b>Total :</b>	<b>19.25</b>

CLIENT SIGNATURE

CLIENT NAME (Printed letters)

Page 1 / 1

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: 86179905-2015**  
 INVOICE DATE: 10.03.2015



**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] (250) 612-4181

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
			[REDACTED]	NET 30	[REDACTED]	[REDACTED]

Order	Ship	Product	Product Description	Format	Price	Taxes 1-2	Ext. amount
	1UN	94-20282	TULLYS DEC FRENCH ROAST KCUP	4 x 24 x 11.5 G	17.00		17.00
	1UN	81-06917	BIGELOW GREEN TEA - KCUP	4 x 24 x 3.7 G	19.25		19.25
	1UN		FUEL SURCHARGE 1		3.00		3.00

2 Products totaling 0 CS & 3 UN

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.

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

5500

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 141676557

WWW.VANHOUTTE.COM

Currency: CAD

86179905 1/1

Sub total:	39.25
GST	.15
PST	.00
<b>Total :</b>	<b>39.40</b>

RECEIVED  
 MAR 10 2015

CLIENT SIGNATURE

CLIENT NAME (Printed letters)



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: 86179705-2015**  
**INVOICE DATE: 16.01.2015**



**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] (250) 612-4181

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
			[REDACTED]	NET 30	[REDACTED]	[REDACTED]

Order	Ship	Product	Product Description	Format	Price	Taxes 1-2	Ext. amount
		<b>Delivered Items</b>					
	1UN	94-20285	TULLYS FRENCH ROAST KCUP	4 x 24 x 11.5 G	17.00		17.00
	1UN	81-06917	BIGELOW GREEN TEA - KCUP	4 x 24 x 3.7 G	19.25		19.25
	1UN	40-59717	VH ORIG HOUSE BL MEDIUM KCUP	4 x 24 x 9.5 G	19.25		19.25
	1UN	<input type="checkbox"/>	FUEL SURCHARGE 1		3.00	*	3.00

3 Products totaling 0 CS & 4 UN

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.

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

**PAID**  
 Code 5500  
 Chg 2398  
 Jan 26/15

**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.

RECEIVED  
 JAN 16 2015

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

**86179705 1/1**

Sub total:	58.50
GST	15
PST	.00
<b>Total :</b>	<b>58.65</b>

CLIENT SIGNATURE

CLIENT NAME (Printed letters)

**WD Mobile Extinguishers Ltd.**  
 4710 Meadowview Road  
 Prince George, B.C. V2K 5V5  
 562-7914

5500

OUR NUMBER	260331
DATE	Jan 28-15
CUSTOMER'S ORDER	

SOLD TO	Shirley
ADDRESS	Bond M.L.A.

SHIP TO	5th Ave
ADDRESS	

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
--------------	-------------	-----	-------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Fire extinguisher annual service.		30.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>PAID</b>            chq 2405            Feb 17/15</p> </div>			
	RECEIVED	G.S.T. [REDACTED]	1.50
	JAN 28 2015	TOTAL	31.50





Statement as of 12/31/14

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

**S  
O  
L  
D  
T  
O**  
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
353779-0	12/01/14	INVOICE	[REDACTED]	33.25 ✓
353783-0	12/01/14	INVOICE	[REDACTED]	24.20 ✓
363502-0	12/15/14	INVOICE	[REDACTED]	12.11 ✓
369720-0	12/23/14	INVOICE	[REDACTED]	1.65 ✓

PAID

Jan 8/15  
Chg 2393.

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
71.21	.00	.00	.00	71.21

5500



Statement as of 02/28/15

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](http://www.speedee.ca)

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**O**  
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
397271-0	02/11/15	INVOICE	[REDACTED]	15.85 ✓
400553-0	02/16/15	INVOICE	[REDACTED]	12.07 ✓
		<div style="border: 1px solid black; padding: 5px; display: inline-block;">           Chg 2410 Mar 10/15         </div>	[REDACTED]	

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
27.92	.00	.00	.00	27.92



Statement as of 01/31/15

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
364358-1	01/09/15	INVOICE	[REDACTED]	23.70 ✓
374160-0	01/05/15	INVOICE	[REDACTED]	20.27 ✓
380663-0	01/14/15	INVOICE	[REDACTED]	41.87 ✓
382007-0	01/15/15	INVOICE	[REDACTED]	119.09 ✓
382010-0	01/15/15	INVOICE	[REDACTED]	39.38 ✓
383435-0	01/17/15	INVOICE	[REDACTED]	18.80 ✓
	01/28/15	CREDIT RETURN	[REDACTED]	-3.61 ✓
383563-0	01/19/15	INVOICE	[REDACTED]	2.34 ✓
385678-0	01/21/15	INVOICE	[REDACTED]	26.10 ✓
387447-0	01/23/15	INVOICE	[REDACTED]	93.11 ✓
Code 5500		<b>PAID</b> Chg # 2403 <hr/> \$ 381.05 <hr/> Feb 15/15		

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
381.05	.00	.00	.00	381.05



5600

# Mileage Log

Total mileage rec 308.8

Date	Time	Description	Purpose	Milage Finish	Mileage
Sept 7/14		Paws for Caus	pictures/ community event	12.3	12.3
Sept 8/14		travel to UHNBC	Meetings / tour learning centre	16.5	16.5
Sept 8/14		Signature Sandman	Transportation Event with City	12.6	12.6
Sept 12/14		Raise a Reader Campaign at Tim Hortons	Community fundraising	8.4	8.4
Sept 14/14		Ferry Fox Run	Community fundraising	8.5	8.5
Sept 19/14		PG Day/Trail opening Scott rd/Victoria Towers	opening events /meetings at Mike Morris office out and about	51.6	51.6
Sept 29/14		PG Day	Meeings /Gateway Legion Presentation/ Christmas Card Picture UNBC	22.3	22.3
Oct 6/14		Fire Prevention	Pick up Cupcakes Hart Hwy/ drop off at the Fire Halls	47.5	47.5
Oct 19/14		Healthier You Expo	set up at Civic Centre/pick up speaker/run around	32.9	32.9
Oct 26/14		Kidney Walk	Community fundraising	13.4	13.4
Oct 31/14		AiMHi	drop off Halloween basket	8.4	8.4
Nov 14/14		PG Day	Meetings /UNBC	14.7	14.7
Dec/8/14		PG Day	Meetings/Radio Taping/ Seniors tea	16.9	16.9
Dec 12/14		PG Day	Meetings Mikes Office /out and about	12.4	12.4
Dec17/14		AiMHi	Pick up Cookies AiMHi	8.4	8.4



Dec 19/14		PG Day	Cookie delivery/Staff lunch	6.8	6.8
Dec 22/14		Non-profits	Cookie delivery	15.2	15.2
					0.0
					0.0
			308.8 kms x.50=\$154.40		0.0
					0.0
					0.0
			Paid Chg 2406		0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0



Your TELUS Mobility Bill  
December 14, 2014



MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: 15030877083

Savings this month **\$10.55**

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$77.02

New charges

Mobile services	\$67.61
Other charges and credits	\$2.00
GST / HST	\$3.48
PST	\$4.87

Total new charges ..... \$77.96

Total due ..... **\$77.96**

**PAID**  
Jan 8/15

5420 cell phone

JTAG29664-0064229-12863-0002-0001-00-1

RECEIVED  
DEC 24 2014

Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://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# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



# Your TELUS Mobility Bill

January 14, 2015



MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: 15030877084

Savings this month **\$10.40**

## Account summary - turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$77.96

### New charges

Mobile services	\$66.13
Other charges and credits	\$1.56
GST / HST	\$3.31
PST	\$4.63

Total new charges ..... \$75.63

Total due ..... \$75.63

chg - 2396  
**PAID**  
 Jan 26/15  
 # 5420

RECEIVED

JAN 23 2015

### Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-848-3587

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

F-1626

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

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

JT A9287080-001 8963-03690-0002-0001-00-1



# Your TELUS Mobility Bill

February 14, 2015



MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: 15030877085

Savings this month **\$10.31**

RECEIVED

FEB 25 2015

## Account summary - turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$75.63

### New charges

Mobile services	\$66.32
GST / HST	\$3.32
PST	\$4.64

Total new charges ..... \$74.28

Total due ..... **\$74.28**

chg 2407  
Mar 9/15 [REDACTED]  
# 5420

### Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://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# [REDACTED] PST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

JT A9345297-0062689-15673-0002-0001-00-1



# Your TELUS Mobility Bill

March 14, 2015



MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]  
 Bill number: 15030877086

Savings this month **\$10.82**

**Account summary – turn over for details**

Balance forward from your last bill ..... \$74.28 ✓  
 This reflects payments of \$0.00

**New charges**

Mobile services	\$72.62
Other charges and credits	\$1.49
GST / HST	\$3.63
PST	\$5.09

Total new charges ..... **\$82.83** →

**Total due..... \$157.11**

Did you forget your payment? The balance of \$74.28 from your last bill is overdue and payable now. If a payment has been made, thank you.

*Chq 2416  
 Paid Mar 31/15.  
 5420*

RECEIVED  
 MAR 24 2015

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://www.telus.com/support">www.telus.com/support</a>          Dial *611 from your handset          Call toll-free 1-866-848-3587</p>	<p>Write to us at:          TELUS          PO Box 8950          Stn Terminal          Vancouver, BC          V6B 3B3</p>
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GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JTA9397955-0058541-14636-0002-0001-00-1

# Blue Jewel Curbside Recycling

PO BOX 12053  
 Prince George, BC V2L 0A8

# INVOICE

Invoice No.: 1440114  
 Date: 31 Dec, 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	October 6th	G	22.50	22.50
		1	November 3rd	G	22.50	22.50
		1	December 1st	G	22.50	22.50
			G - GST 5%			
			GST			3.39
<div data-bbox="581 1031 1031 1367" data-label="Text"> <p><b>PAID</b>                      code 5160                      chg. 2397                      Jan. 26/15</p> </div> <div data-bbox="885 1325 1063 1465" data-label="Image"> </div>						
<div data-bbox="711 1648 889 1745" data-label="Text"> <p>RECEIVED                      JAN 22 2015</p> </div>						
Blue Jewel Curbside Recycling GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____					<div data-bbox="1356 1711 1550 1953" data-label="Text"> <p>70.89</p> </div>	
Comment: Payment is due upon receipt of this invoice.						
Sold By: _____						