

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83731

BILL TO	SHIP TO
Shirley Bond Prince George-Valemount 1350 5th Avenue Prince George BC V2L 3L4	Shirley Bond Prince George-Valemount 1350 5th Avenue Prince George, BC V2L 3L4
<i>CH 5320</i>	

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
█		6/3/2015				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000	BC Pins	BC Flag Pin	ea	0.39		390.00T
1	SpotsHub	ground freight		15.00		15.00T
				Subtotal		CAD 405.00
				Sales Tax Total		CAD 47.55
				GST/HST		CAD 20.25
				PST		CAD 27.30
				TOTAL		CAD 452.55



Payment is expected within 30 days.

Website: www.locostnametag.com

GST # █

RECEIVED

JUL 13 2015

c# 5320

VLA Parade
July 12th/2015

Balloons 0.00 *
+ Freezies for handouts. 0.00 *

Cheque 2450. 8.41 +
18.84 +
27.25 *



Dollar Tree Stores Canada
o/a Dollar Giant

Store# 40064 (250) 562-9890
198-1600 15th Avenue
Prince George BC V2L 3X3
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
BLACK RND BALLOON	1	1.25	1.25T
BLACK RND BALLOON	1	1.25	1.25T
FOIL BALLOON	1	1.25	1.25T
FOIL BALLOON	1	1.25	1.25T
BALLOON	1	1.25	1.25T
BALLOON	1	1.25	1.25T
Sub Total		\$7.50	
GST		\$0.38	
PST		\$0.53	
Total		\$8.41	
Debit Card		\$8.41	K

SALE

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus*
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients.Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

9255 40064 02 023 75227
Sales Associate [REDACTED]

7/10/15 [REDACTED]



REAL CANADIAN SUPERSTORE
2155 FERRY AVE. PH: 250-960-1327
Big on Fresh, Low on Price

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4375382
 Superstore
 2155 Ferry Avenue
 Prince George BC
 STORE 01562 TERM Z0156213C
 SLIP # 251700 REG 13
 ** PURCHASE **
 CARD # ***** EXP **/**
 REF # AUTH # RESP
 000000000000 ISO
 DATE TIME AMOUNT
 07/11/2015 [REDACTED] \$ 18.84
NOT COMPLETED

Welcome #
Card#: *****

21-GROCERY
 (3)06038389680 NN FREEZE POPS GHRJ 17.94
 3 @ \$5.98
SUBTOTAL 17.94
 G=GST 5% 17.94 @ 5.000% 0.90
TOTAL 18.84

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4375382
 Superstore
 2155 Ferry Avenue
 Prince George BC
 STORE 01562 TERM Z0156213C
 SLIP # 251701 REG 13
 RETAIN THIS COPY FOR YOUR RECORDS
 ** PURCHASE **
 CARD # ***** EXP **/**
 PC MasterCard
 REF # AUTH # RESP 001
 279001001003 07303Z ISO 00
 AID: A0000000041010
 TSI E800 TVR 0000001000

DATE TIME AMOUNT
07/11/2015 [REDACTED] \$ 18.84

APPROVED

No Signature Required

C#5320

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

BEGONIA 6" 9.99 B
Card \$7.99 Save -2.00

Sub Total \$7.99

Card \$\$ pts 8

Tax-Code	Taxable-Value	Tax-Value
GST	7.99	0.40
PST	7.99	0.56

BALANCE DUE \$8.95
Credit \$8.95
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY
SLIP # 0003131150 TERM E0966C03
** Purchase **
CAD \$ 8.95
CARD VISA PROXIMITY
NO. ***** [REDACTED]
RESP 001 ISO 03
DATE 08/24/2015 TIME [REDACTED]
AUTH # 047169 REF # 299001001030
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0000000000 TSI:
Approved
No Signature Required

Open House - Plant Gift - \$8.95
Aboriginal Business development Centre - new location - Grand Opening

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

CYCLAMEN 6" 10.99 B

Sub Total \$10.99

Card \$\$ pts 11

Tax-Code	Taxable-Value	Tax-Value
GST	10.99	0.55
PST	10.99	0.77

BALANCE DUE \$12.31
Credit \$12.31
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY
SLIP # 0003110223 TERM E0966C03
** Purchase **
CAD \$ 12.31
CARD VISA PROXIMITY
NO. ***** [REDACTED]
RESP 001 ISO 03
DATE 08/14/2015 TIME [REDACTED]
AUTH # 070259 REF # 289001001009
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0000000000 TSI:
Approved
No Signature Required

Open House
[REDACTED]
Plant Gift - \$12.31



TOTAL \$21.26

PO Box 688
 Valemount, BC
 V0E 2Z0

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

Invoice

Date
6/26/15

Invoice #
1823

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



RECEIVED
 JUL - 8 2015

#5400

P.O. No.	Terms	Due Date	Rep
		6/26/15	█

Item	Qty	Description	Rate	Amount
Display Ad	1	Display Ad Grad 2015 GST on sales	170.00 5.00%	170.00 8.50

GST	\$8.50
Total	
Payments/Credits	\$0.00

Thank you for advertising with The Valley Sentinel

GST/HST No. █

Balance Due	\$178.50
--------------------	----------

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

PAID

C5400

RECEIVED
JUN 15 2015



The Rocky Mountain Goat News

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



Invoice # 0005051
Invoice Date June 10, 2015
Amount Due \$94.50 CAD

Item	Description	Unit Cost	Quantity	Line Total
	Mail-out subscription Mail-out subscription renewing July 14th 2016	90.00	1	90.00
Subtotal				90.00
GST 5%				4.50
Total				94.50
Amount Paid				-0.00
Amount Due				\$94.50 CAD

Terms

Please pay within 30 days of issue. A late fee of \$5 will be applied after 90 days. Thank you for your understanding and support.

Notes

Hello [REDACTED] and [REDACTED]
your current subscription is due for renewal by July 14th 2015. Thank you!

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

5400



The Rocky Mountain Goat News



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

Invoice # 0005105
Invoice Date June 24, 2015
Amount Due \$135.24 CAD

Item	Description	Unit Cost	Quantity	Line Total
	2x5 colour Canada Day ad, June 24th issue 2015	128.80	1	128.80
Subtotal				128.80
GST 5%				6.44
Total				135.24
Amount Paid				-0.00
Amount Due				\$135.24 CAD

Terms

Please pay within 30 days of issue. A late fee of \$5 will be applied after 90 days. Thank you for your understanding and support.

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 # 0005094
Invoice Date June 24, 2015
Amount Due \$81.14 CAD

Item	Description	Unit Cost	Quantity	Line Total
	2x3 colour Dunster Ice cream Social ad, June 17th issue 2015	77.28	1	77.28
	Subtotal			77.28
	GST 5%			3.86
	Total			81.14
	Amount Paid			-0.00
	Amount Due			\$81.14 CAD

Terms

Please pay within 30 days of issue. A late fee of \$5 will be applied after 90 days. Thank you for your understanding and support.

~~Paid chey 27~~ # 5400

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



CH 5400

Invoice # 0005272
Invoice Date August 6, 2015
Amount Due \$120.75 CAD

Item	Description	Unit Cost	Quantity	Line Total
	4x3 colour Firefighting Thanks ad, Aug 6th Issue 2015	115.00	1	115.00
	Subtotal			115.00
	GST 5%			5.75
	Total			120.75
	Amount Paid			-0.00
	Amount Due			\$120.75 CAD

Terms

Please pay within 30 days of issue. A late fee of \$5 will be applied after 90 days. Thank you for your understanding and support.

Rec Aug 11/15

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

5400



The Rocky Mountain Goat News

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



Invoice # 0005289
Invoice Date August 13, 2015
Amount Due \$94.50 CAD

Item	Description	Unit Cost	Quantity	Line Total
	2x4 colour Music Festival feature ad, Aug 13th issue 2015	90.00	1	90.00
		Subtotal		90.00
		GST 5%		4.50
		Total		94.50
		Amount Paid		-0.00
		Amount Due		\$94.50 CAD

Terms

Pay by cheque or in cash within 30 days and save 1.5% on your bill!

Please pay within 30 days of issue. A late fee of \$5 will be applied after 90 days. Thank you for your understanding and support.

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

#5400

RECEIVED

JUN 30 2015



The Rocky Mountain Goat News

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



Invoice # 0005073
Invoice Date June 24, 2015
Amount Due \$68.25 CAD

Item	Description	Unit Cost	Quantity	Line Total
Grad ad 2x3 col	2x3 colour Grad ad for June 17th McBride feature issue, 2015	65.00	1	65.00
Subtotal				65.00
GST 5%				3.25
Total				68.25
Amount Paid				-0.00
Amount Due				\$68.25 CAD

Terms

Please pay within 30 days of issue. A late fee of \$5 will be applied after 90 days. Thank you for your understanding and support.

Notes

10% of your payment will go towards McBride Grad Night expenses. Thanks!

Hello [REDACTED] and [REDACTED] -
as discussed, we will
re-run this ad next week,
free of charge.
Thank you,
[REDACTED]

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 # 0005073
Invoice Date June 24, 2015
Amount Due \$68.25 CAD
Amount Enclosed

C5400

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
221074-1	07/26/15	July 2015	06/29/15 - 07/01/15

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

www.94.thegoatrocks.ca

Billing Address:

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada Day 2015	

Flight Dates	Order #	Alt Order #
06/29/15 - 07/01/15	221074	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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



Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	06/29/15	07/01/15	Monday-Sunday	6a-12a	MTW----	:30	10	\$25.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/29/15	07/05/15	MTW----	10	\$25.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	94.3	M	06/29/15	6:18 PM	Monday-Sunday	6a-12a	:30	MLASB-14-004	\$25.00	NM
7	94.3	M	06/29/15	7:22 PM	Monday-Sunday	6a-12a	:30	MLASB-14-004	\$25.00	NM
6	94.3	M	06/29/15	11:21 PM	Monday-Sunday	6a-12a	:30	MLASB-14-004	\$25.00	NM
1	94.3	Tu	06/30/15	8:47 AM	Monday-Sunday	6a-12a	:30	MLASB-14-004	\$25.00	NM
4	94.3	Tu	06/30/15	2:22 PM	Monday-Sunday	6a-12a	:30	MLASB-14-004	\$25.00	NM
8	94.3	Tu	06/30/15	10:52 PM	Monday-Sunday	6a-12a	:30	MLASB-14-004	\$25.00	NM
9	94.3	W	07/01/15	11:24 AM	Monday-Sunday	6a-12a	:30	MLASB-14-004	\$25.00	NM
5	94.3	W	07/01/15	1:21 PM	Monday-Sunday	6a-12a	:30	MLASB-14-004	\$25.00	NM
2	94.3	W	07/01/15	5:24 PM	Monday-Sunday	6a-12a	:30	MLASB-14-004	\$25.00	NM
10	94.3	W	07/01/15	8:22 PM	Monday-Sunday	6a-12a	:30	MLASB-14-004	\$25.00	NM

Total Spots 10

Payment Terms 30 Days

	<u>Net Total</u>	\$250.00
GST (5%) # [REDACTED]	5.0%	\$12.50
	<u>Amount Due</u>	\$262.50

PAID

C5400

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:

██████████ C/O
 Mia 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



Invoice #	Invoice Date	Invoice Month	Invoice Period
221076-1	07/26/15	July 2015	06/29/15 - 07/01/15

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

Advertiser	Product	Estimate Number
Mia Hon. Shirley Bond	Canada Day 2015	

Flight Dates	Order #	Alt Order #
06/29/15 - 07/01/15	221076	

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 10

Payment Terms 30 Days

	<u>Net Total</u>	\$250.00
GST (5%) # ██████████	5.0%	\$12.50
	<u>Amount Due</u>	<u>\$262.50</u>

PAID

INVOICE

Q 5400



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
222601-1	08/23/15	August 2015	07/27/15 - 08/03/15

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	BC Day	

Flight Dates	Order #	Alt Order #
08/01/15 - 08/03/15	222601	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

www.97.countryfm.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.
 Country 97/Prince George
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5



Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																													
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Total Spots 15

Payment Terms 30 Days

	<u>Net Total</u>	\$250.00
GST (5%) #	5.0%	\$12.50
	<u>Amount Due</u>	\$262.50

CH 5400

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
222600-1	08/23/15	August 2015	07/27/15 - 08/03/15

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

www.94.thegoatlocks.ca

Billing Address:

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	BC Day	

Flight Dates	Order #	Alt Order #
08/01/15 - 08/03/15	222600	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref



Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																													
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Total Spots 15

Payment Terms 30 Days

	<u>Net Total</u>	\$250.00
GST (5%) # [REDACTED]	5.0%	\$12.50
	<u>Amount Due</u>	\$262.50

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
135681-1	07/26/15	July 2015	06/29/15 - 07/01/15

Station	Account Executive	Sales Office	Sales Region
CKDV-FM		Prince George L	Local

Advertiser	Product	Estimate Number
Shirley Bond	Canada Day Messages	

Flight Dates	Order #	Alt Order #
07/01/15 - 07/01/15	135681	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
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3 CKDV W 07/01/15 8:42 AM M-Su 6a-10a 6a-10a :30 SB-CANADA DAY MESSAGE \$17.50 NM										
2	07/01/15	07/01/15	M-Su 10a-3p	10a-3p	--3----	:30	3	\$17.50	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
3 CKDV W 07/01/15 11:21 AM M-Su 10a-3p 10a-3p :30 SB-CANADA DAY MESSAGE \$17.50 NM										
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3	07/01/15	07/01/15	M-Su 3p-7p	3p-7p	--2----	:30	2	\$17.50	NM	
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2 CKDV W 07/01/15 9:50 PM M-Su 7p-12a 7p-12a :30 SB-CANADA DAY MESSAGE \$17.50 NM										
1 CKDV W 07/01/15 10:20 PM M-Su 7p-12a 7p-12a :30 SB-CANADA DAY MESSAGE \$17.50 NM										
							Total Spots	10		

Payment Terms 30 Days

	<u>Net Total</u>	\$175.00
GST #	5.0%	\$8.75
	<u>Amount Due</u>	\$183.75

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
135682-1	07/26/15	July 2015	06/29/15 - 07/01/15

Station	Account Executive	Sales Office	Sales Region
CKKN-FM		Prince George L	Local

Advertiser	Product	Estimate Number
Shirley Bond	Canada Day Messages	

Flight Dates	Order #	Alt Order #
07/01/15 - 07/01/15	135682	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																												
1	07/01/15	07/01/15	M-Su 6a-10a	6a-10a	--3----	:30	3	\$17.50	NM																																												
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Payment Terms 30 Days

<u>Net Total</u>	\$175.00
GST # [REDACTED] 5.0%	\$8.75
<u>Amount Due</u>	\$183.75

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
137016-1	08/30/15	August 2015	07/27/15 - 08/03/15

Station	Account Executive	Sales Office	Sales Region
CKKN-FM		Prince George L	Local

Billing Address:

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

Advertiser	Product	Estimate Number
Shirley Bond	BC Day Messages 2015	

Flight Dates	Order #	Alt Order #
08/03/15 - 08/03/15	137016	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	08/03/15	08/03/15	M-Su 6a-10a	6a-10a	3-----	:30	3	\$17.50	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKKN	M	08/03/15	6:23 AM	M-Su 6a-10a	6a-10a	:30	SB-BC DAY	\$17.50 NM
1	CKKN	M	08/03/15	7:23 AM	M-Su 6a-10a	6a-10a	:30	SB-BC DAY	\$17.50 NM
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2	08/03/15	08/03/15	M-Su 10a-3p	10a-3p	3-----	:30	3	\$17.50	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
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Total Spots 10

Payment Terms 30 Days

	Net Total	\$175.00
GST #	5.0%	\$8.75
	Amount Due	\$183.75

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
137017-1	08/30/15	August 2015	07/27/15 - 08/03/15

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

Billing Address:

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

Send Payment To:

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

Advertiser	Product	Estimate Number
Shirley Bond	BC Day Messages 2015	

Flight Dates	Order #	Alt Order #
08/03/15 - 08/03/15	137017	

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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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
2	CKDV	M	08/03/15	4:21 PM	M-Su 3p-7p	3p-7p	:30	SB-BC DAY	\$17.50	NM																																											
1	CKDV	M	08/03/15	5:42 PM	M-Su 3p-7p	3p-7p	:30	SB-BC DAY	\$17.50	NM																																											
4	08/03/15	08/03/15	M-Su 7p-12a	7p-12a	2-----	:30	2	\$17.50	NM																																												
<table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>CKDV</td> <td>M</td> <td>08/03/15</td> <td>8:22 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:30</td> <td>SB-BC DAY</td> <td>\$17.50</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKDV</td> <td>M</td> <td>08/03/15</td> <td>10:52 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:30</td> <td>SB-BC DAY</td> <td>\$17.50</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CKDV	M	08/03/15	8:22 PM	M-Su 7p-12a	7p-12a	:30	SB-BC DAY	\$17.50	NM	2	CKDV	M	08/03/15	10:52 PM	M-Su 7p-12a	7p-12a	:30	SB-BC DAY	\$17.50	NM											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	CKDV	M	08/03/15	8:22 PM	M-Su 7p-12a	7p-12a	:30	SB-BC DAY	\$17.50	NM																																											
2	CKDV	M	08/03/15	10:52 PM	M-Su 7p-12a	7p-12a	:30	SB-BC DAY	\$17.50	NM																																											

Total Spots 10

Payment Terms 30 Days

Net Total	\$175.00
GST # [REDACTED] 5.0%	\$8.75
Amount Due	\$183.75

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	06/30/2015	\$587.65	915870
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
06/01/2015 - 06/30/2015	Net 30	07/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$587.65	\$0.00	\$0.00	\$0.00

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



ch# 5400

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$559.66
Credit Adjustments	\$0.00
Total Taxes	\$27.99
Finance Charges	\$0.00
Total Amount Due	\$587.65

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31/2015		Previous Balance			0.00
06/18/2015	Ad #2979439 Order #1048618	CITY 100 PG SIG CITY 100 CREATIVE/PRODUCTION HST/GST ([REDACTED])	2 x 65 A 130 A	1	75.00 150.00 10.00 11.75

C5400

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	07/31/2015	\$196.88	927448
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
07/01/2015 - 07/31/2015	Net 30	08/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$196.88	\$0.00	\$0.00	\$0.00

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



Account Summary	
Previous Balance	\$587.65
Payments on Account	(\$587.65)
New Charges, Debits	\$187.50
Credit Adjustments	\$0.00
Total Taxes	\$9.38
Finance Charges	\$0.00
Total Amount Due	\$196.88

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30/2015		Previous Balance			587.65
07/13/2015		Payment - Cheque (#2443 JUNE INV)			-587.65
07/30/2015	Ad #2770083 Order #959302	INDUSTRY & TRADES PG TAB INDUSTRY & TRADES HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 112.50 9.38

THE PRINCE GEORGE CITIZEN

250-562-3301
150 BRUNSWICK STREET
PRINCE GEORGE, B.C. V2L 2B3
GST REG. #. [REDACTED]

SUBSCRIPTION INVOICE

CURRENT SUBSCRIPTION

STARTS	EXPIRES	PAYMENT DUE DATE
07/27/2015		07/21/2015

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

BILLING ADDRESS

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

C# 5440



pgcitizen DIGITAL EDITION
it's what matters to you!

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Reader Sales & Service
TEL: (250) 562-3301 Fax: (250) 960-2766

	MONTHLY DEBIT DETAILS			SUBSCRIPTION TERM DETAILS	
	1 MONTH	3 MONTHS	6 MONTHS	1 YEAR	
RATE	18.29	54.81	106.29	208.00	
GST	0.91	2.74	5.31	10.40	
TOTAL	19.20	57.55	111.60	218.40	

**Monthly rate only available through auto debit

** All refunds are subject to a \$20.00 Administration fee.

1. Use The Convenient Pre-Authorized Monthly Payment Plan

CREDIT CARD PAYMENT

I want to take advantage of this Payment Plan and I authorize you to bill my credit card in the amount stated above each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly. I wish to pay a monthly gratuity to my Independent Sales Contractor of \$_____ which will automatically be billed to my credit card.

DIRECT DEBIT FROM CHEQUING ACCOUNT

I want to take advantage of this Payment Plan and I authorize you to process a payment - in paper, electronic or other form - in the amount stated above to my chequing account each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly. I wish to pay a monthly gratuity to my Independent Sales Contractor of \$_____ which will automatically be debited to my

College of New Caledonia

C# 5400

INVOICE

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

Invoice No: 707821
AR Type: 04
Date: 2015/08/20
Customer: [REDACTED]
Due Date: 2015/09/21

Attn: [REDACTED]

RE: CE Calendar Advertising 2015

<u>Description</u>	<u>PST</u>	<u>GST</u>	<u>Amount</u>
CE Calendar Advertising 2015	N	Y	237.50

		Subtotal	237.50
		GST Total	11.88
			=====
		Total Amount Due	249.38



Make cheques payable to: College of New Caledonia
3330 22nd Ave, Prince George, BC, V2N 1P8 Attn: Accounts Receivable

GST Registration No. [REDACTED]
PST Registration No. [REDACTED]

RECEIVED
SEP 1 - 2015



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
10530	1
Invoice Date	
September 01, 2015	
Total Due	
250.00	

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

CH# 5400

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

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

Qty	Description	Unit Price	Extended Price
1.00	Sep 01 2015 Newspaper insert	250.00	250.00
PAID			
Comments:		Subtotal	250.00
Please quote this invoice number when remitting payment: 10530		GST/HST	0.00
		Sales Tax	0.00
		Total	250.00

RECEIVED
SEP 3 - 2015

Customer Copy

Dunster Community Association

Dunster, BC

C#5400

Invoice

PAID
Sept 16/15
Chg 2453

Shirley Bond, MLA

1350 5th Avenue

Prince George, BC V2L 3L4



Dunster Centennial Newspaper Ad


3 x 4 inches B+W \$ 48.00

Please make cheque payable to:

Dunster Community Association

and mail it to:



 Valemount V0E 2Z0

Thank you very much for your support!

CH 5400

From: [REDACTED]
Sent: August 27, 2015 11:26 AM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

ENTERED

Pa

C# 5180

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	49 EA	0.78 /EA	38.22	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		3.75 %	0.40	

Subtotal				61.77	
GST/HST # [REDACTED]	5.000 %		61.77	3.09	
Total (CAD)				64.86	



RECEIVED

JUL 15 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# PST [REDACTED]

Printed: 07/07/2015 11:06:55

C# 5180 .

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	102 EA	0.78 /EA	79.56	G
7777000300	Flats Mailed	8 EA	2.48 /EA	19.84	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	

Subtotal 110.63
 GST/HST # [REDACTED] 5.00 % 110.63 5.53
 Total (CAD) 116.16



RECEIVED
 AUG 18 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 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: 08/07/2015 11:40:54

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

ShipTo [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	32 EA	0.78 /EA	24.96	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				40.24
GST/HST # [redacted]	5.000	%	40.24	2.01

Total (CAD)				42.25
-------------	--	--	--	-------

5180



RECEIVED
SEP 14 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# PST: [redacted]

Printed: 09/04/2015 14:35:21



Statement as of 06/30/15

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
468574-0	06/17/15	INVOICE	[REDACTED]	63.56 ✓
469452-0	06/18/15	INVOICE	[REDACTED]	11.08 ✓
		45500		
				ENTERED

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
74.64	.00	.00	.00	74.64



Statement as of 08/31/15

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

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

245500

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
479409-0	07/07/15	INVOICE	[REDACTED]	3.54
486825-0	07/21/15	INVOICE	[REDACTED]	53.72

PAID

ENTERED

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!
ACCOUNTS 30-60: PAYMENT IS OVERDUE

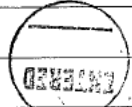
CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
.00	57.26	.00	.00	57.26

Culligan
 521 1st Avenue
 Prince George BC
 V2L 2Y2

871946

DATE *Sept. 15 2015*
 N° DE TAXE
 TAX REG. NO.

FACTURE
INVOICE

VENDU À SOLD TO <i>Shirkey Bond MLA</i>	EXPÉDIER À SHIP TO
ADRESSE ADDRESS	ADRESSE ADDRESS <i>C5500</i>
	

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS <i>3 days</i>	FAB FOB	VIA
--	----------------------	--------------------------------------	------------	-----

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
<i>4</i>	<i>Bottled Water</i>	<i>7.00</i>		<i>28.00</i>
	<i>Thank You!</i>			
	<i>GST #</i>			
			TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	<i>28.00</i>

RECEIVED
 SEP 15 2015

STAPLES 51B



CANADIAN DOCU-SHRED INC.

7961 Otway Road
Prince George, BC V2M 7B4

INVOICE

Invoice No.: 150207
Date: 09/18/2015
Ship Date:
Page: 1
Re: Order No.

C15500

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
Sept 16	[REDACTED]	sm rolling cart	1	65.00	G	65.00
		G - GST @ 5%				3.25
		GST				

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:

Comment: Certified Destroyed by On-Site Shredding as of Service Date. All shredded paper is recycled.

Total Amount

68.25

Sold By:



PRINCE GEORGE 158

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

580517 KS TOWEL *** 18.99 GP
585578 KS BATH 30** 16.99 GP

SUBTOTAL 35.98
**** (G) GST 5% 1.80
**** (P) PST 7% 2.52

TOTAL 40.30
VF MasterCard 40.30

REFERENCE#: 66231785-0010018310 C
AUTH#: R09004 08/05/15 [REDACTED]
Invoice#: 45182

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$40.30

0158 003 0000000066 0260

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

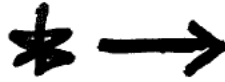
TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 3
2015/08/05 [REDACTED] 0158 03 0260 66

GST # [REDACTED]

** THANK YOU - COME AGAIN **

C# 5500 -
Office Supplies
Bathroom Tissue
Paper towel (HANDS)





8.96 +
5.56 +
3.72 +
18.24 *



Pictures

WAL*MART
WE SELL FOR LESS
(250) 906-3203
PRINCE GEORGE, BC
ST# 3651 OP# 00004576 TE# 65 TR# 09341
INSTANT 4X6 000030421253
12 AT \$0.31

SUBTOTAL \$3.72 E
GST 5%
PST 7%
TOTAL
CASH TEND
CHANGE DUE

GST/HST
QST

ITEMS SOLD 12
TC#

Circular maintenance en vigueur Jeudi
09/29/15

Painted Pink Windows
DOLLARAMA

5999 Southridge Ave. Unit 100
Prince George BC V2N 6Z4
GST

SINGLE FLOWER PA	1.00 FP
SINGLE FLOWER PA	1.00 FP
FEATHER BOA	1.25 FP
SINGLE FLOWER PA	1.00 FP
FEATHER BOA	1.00 FP
FEATHER BOA	1.25 FP
FEATHER BOA	1.25 FP
FEATHER BOA	1.25 FP

SUBTOTAL	\$8.00
GST 5%	\$0.40
PST 7%	\$0.56
TOTAL	\$8.96
CASH	\$10.00
ROUNDED AMOUNT	\$0.01
CHANGE	\$1.05

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-08-16
000902 02 0202

0464

WWW.DOLLARAMA.COM



CH 5500



Pictures out about

WAL*MART
WE SELL FOR LESS
(250) 906-3203
PRINCE GEORGE, BC
ST# 3651 OP# 00005279 TE# 65 TR# 06173
INSTANT 4X6 000030421253
16 AT \$0.31

SUBTOTAL \$4.96 E
GST 5% \$0.25
PST 7% \$0.35
TOTAL \$5.56
CASH TEND \$5.56
CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 16
TC#

Circular maintenance en vigueur Jeudi
07/21/15

Er
De
P

Mileage Log

Total mileage record 639.6

Date	Time	Description	Purpose	Odometer Finish	Mileage
July 2/2015	[REDACTED]	Drive to Valemoun and McBride return to Prince George	Metting with Valemount Mayor and Council, Meeting with Principal [REDACTED] Chief [REDACTED] Glacier Mountian Resort, Meet and Gret with MPs and local Gov't BBQ at McBride with McBride Mayor MPs and RD	639.6	639.6
				0.0	0.0
				0.0	0.0
				0.0	0.0
				0.0	0.0
				0.0	0.0
		639.6 x .54 = \$345.39		0.0	0.0
				0.0	0.0
		paid July 8th cheque 2442		0.0	0.0
				0.0	0.0
		#5600			0.0
					0.0
					0.0
		Overpayment			0.0
		\$12.79 -			0.0
					0.0
					0.0
		adjustment on.			0.0
					0.0
		Aug 12/15 milage			0.0
		log [REDACTED]			0.0
					0.0
					0.0
					0.0



Mileage Log

Total mileage recorded:

685.4

Date	Time	Description	Purpose	Mileage
Aug 12/2015	[REDACTED]	Drive to McBride and Valemount / return to Prince George	Accompany Minister Letnick in Meetings in McBride and Valemount with respective mayors and coucil. Visit MLA Bond's constituents , Twiln Meadows Organics and Falling Star Ranch, McBride Farmers Institue	685.4
				0.0
	[REDACTED]	lunch expense for [REDACTED] and [REDACTED] \$26.58	Lunch meeting with McBride Farmers institue	0.0
				0.0
		685.4 x \$.52/km = \$356.41 minus overpayment on July 2/15 trip log 639.6 x \$.54 = 345.39 should have been x \$.52/km Difference of \$12.79		0.0
		\$356.41 minus 12.79 = \$343.62 \$343.62 plus \$26.58 = \$370.20		0.0
		Paid Aug 14/2015 Chq 2460		0.0
				0.0
		C# 5600		0.0
				0.0
				0.0
				0.0
				0.0
				0.0
				0.0
				0.0

GIGGLIN' GRIZZLY NEIGHBOURHOOD PUB
WELCOME SUMMER WITH THE GIGGLIN' GANG!

Tbl:200

Ref:85806
Chk:141340

2015

Soup of the Day 6.50
Big Beef Dipper 15.00

SubTotal 21.50
GST 1.08

Total 22.58
Chg Tip 4.00

VISA ***** 26.58

Amount Paid 26.58



GIGGLIN' GRIZZLY NEIGHBOURHOOD PUB
600 First Ave
McBride, BC V0J 2E0 Canada
(250) 569-0101
G.S.T. #

Paid Chq 2460
\$ 5600



#5600

Mileage Log

Total mileage recorded 376.5

Date	Time	Description	Purpose	Milage Finish	Mileage
Apr 7/15	██████	office out and about	drop off donations for Relay for life, drop off details for signage construction assoc	22.9	22.9
April 21/15	██████	office out and about	drop off donation cheques for Relay for life, Pick up tickets at The Citizen, Pick up ██████ for Volunteer Clean up date, Huble Homestead office pick up costume for Seniors Calendar Picture	9.8	9.8
April 24/15	all day	PG Day	Pick up ██████ at Ramada travel to 15466 Blackwater Rd Skills event, Cedars Christian School, Ramada ██████ ██████ event, MSB speaking, Cedars second visit, back to Constit office	66.8	66.8
April 29/15	██████	office out and about	pick up dry cleaning, drop off cheques for Relay, IMSS	17.0	17.0
May 6/15	██████	office out and about	pick up Relay for Life team package, drop of cheques, drop of material for suits at IMSS	16.2	16.2
May 19/15	██████	office out and about	drop off at Cancer Clinic	6.2	6.2
May 23/15	██████	office out and about	pick up Cup Cakes for Dutch event, table clothe, knapkins	30.4	30.4
May 28/15	██████	office out and about	Houle Electric drop of greetings	8.9	8.9
Jun 15/15	all day	PG Day	MPF Tour at Harwin School, John McInnis School, Coast Inn, Innovation Forum, Twisted Cork, SD 57 Board office	31.5	31.5
Jun 19/15	all day	PG Day	Goat Radio Station/UNBC rehearsal	19.6	19.6
June 23/15	██████	office out and about	meeting at Mike Morris's office	6.2	6.2
Aug 14/15	██████	office out and about	Save-on pick up plant for ██████ open house	5.9	5.9
Sept 14/15	██████	PG Day	Baldy Hughes announcement	86.2	86.2
Sept 15/15	██████	office out and about	Signage, Spruce Kings, Sign Tek, Positive living North drop off greetings,	14.4	14.4
Sept 28/15	██████	office out and about	legion, AiMHi, ECRA, Theatre Northwest	34.5	34.5
		around PG Mileage Apr 1/15 to Sep 30/15	376.5 kms X .52= 195.78		0.0
			Sept 28/15 cheque 2479		0.0
					0.0

Blue Jewel Curbside Recycling

PO BOX 12053
 Prince George, BC V2L 0A8

INVOICE

Invoice No.: 1510268
 Date: 30 Jun, 2015
 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			April 7th	G	22.50	22.50
1			May 4th	G	22.50	22.50
1			June 1st	G	22.50	22.50
			G - GST 5%			
			GST			3.39
L# 5160						
Blue Jewel Curbside Recycling GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Payment is due upon receipt of this invoice.						
Sold By: _____						
RECEIVED JUL - 9 2015					Total Amount	70.89 ✓



Your TELUS Mobility Bill

July 14, 2015



C 5420

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$10.24**

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$73.92

New charges

Mobile services \$65.75

Other charges and credits \$1.48

GST / HST \$3.29

PST \$4.61

Total new charges \$75.13

Total due **\$75.13**

PAID



RECEIVED

JUL 24 2015

<p>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</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	--

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JTA9617237-0069449-17363-0002-0001-00-1

E-1429R



Your TELUS Mobility Bill

August 14, 2015



C# 5420 ✓

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month: **\$0.20**

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$75.13

New charges

Mobile services \$56.64

Other charges and credits \$1.50

GST / HST \$2.83

PST \$3.97

Total new charges \$64.94

Total due **\$64.94**



RECEIVED
AUG 21 2015

Can we help?
 Visit our self-serve website at:
www.telus.com/support
 Dial *811 from your handset
 Call toll-free 1-866-848-3587

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

JT A9675817-0016893-02833-0003-0001-00-1

F-1625

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

For payment options, see page 2.



Your TELUS Mobility Bill

September 14, 2015



5420

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$0.18**

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$64.94

New charges

Mobile services \$55.64

GST / HST \$2.78

PST \$3.90

Total new charges \$62.32

Total due..... ✓ \$62.32



RECEIVED

SEP 24 2015

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# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

JTA9739259-0026793-06699-0002-0001-00-1



COPY

Sale

C# 5420 ✓



Invoice : LOC10IN108447

Head Office
3963 - 15th Ave.
Prince George BC Canada V2N 1A5
(250)562-4856

Tendered On: 06-Aug-2015
Sales Person:
Tendered By:
Tendered At: Head Office

Bill To:



Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
CEACTL000826	SIM CARD - NFC SECURE NANO NTNFCNANOSIM		1	\$10.00	\$10.00
CEACRM000879	NLBBQ20BK - BB CLASSIC Q20 LTE		1	\$50.00	\$50.00
CEACRB000514	Client has been informed of our return/exchange policy	y	1	\$0.00	\$0.00
EXCONS000019	DECLINED Extended Warranty		1	\$0.00	\$0.00
CEACNS000637	COMPLETE CARE PACKAGE		1	\$35.00	\$35.00
CEASTL004302	HOLSTER - BB CLASSIC LEATHER SWIVEL HOLSTER BLACK NHOL1168		1	\$39.00	\$39.00

Payment:		Subtotal:	\$134.00
Visa	\$150.08	GST:	\$6.70
		PST:	\$9.38
Change:	\$0.00	Total:	\$150.08 ✓

Comments:
August 06, 2015
Acct #:
Mobile #:
Serial #:
SIM #: (new)
Device: BLACKBERRY CLASSIC LTE
Store: B. K. TWO WAY RADIO LTD.
Location: 0000604002
Rep ID:
Service Effective Date: August 06, 2015
 on behalf of MLA PRINCE GEORGE-MT ROBSON
1350 5TH AVE
PRINCE GEORGE BC
V2L3L4
CAN

DECLINED Extended Warranty: NO REFUNDS on Extended Warranty.

Thank you for your business! *** TELUS TV in HD is available here! Ask for details. ***

BK Two-Way is your TELUS, Iridium, Globalstar, Kenwood & Motorola authorized dealer.
RETURN POLICY: We will exchange or refund regular stock items within 15 days** of purchase with original receipt and packaging.