

Protocol

FRASER-FT GEO. REG MUSEUM
333 BECOTT PLACE
PRINCE GEORGE, BC

Term ID: 28372769, **5320**

Purchase
XXXXXXXXXX
VISA
Entry Method: C

Total: \$ **22.39**
2016/02/18
Seq #: 001-242014-0
Appr Code: 040147
Resp Code: 01/027

VISA
00000000031010
1B E7 99 2D 9C 76 A4 1F
30 00 00 00 00
78 00
3E 7D 8F FA 30 36 95 7A

Special Olympic Sendoff

APPROVED
Thank You

Customer Copy
- IMPORTANT -
retain this copy for your records

Chateau Seniors Protocol

THE CHINESE STORE
1193 5TH AVE
PRINCE GEORGE, BC

Term ID: 56722859, **5320**

Purchase
XXXXXXXXXX
VISA
Entry Method: H

Total: \$ **10.08**

2016/02/26
Seq #: 001-001277-0
Appr Code: 003541
Resp Code: 01/027

VISA
A0000000031010
04 D8 72 B2 59 D1 36 AB
00 00 00 00 00
00 00

APPROVED
Thank You

Customer Copy
- IMPORTANT -
retain this copy for your records

Special O Team

COSTCO
WHOLESALE

Send off

5320

PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER # [REDACTED] 7X

1168 CHEEZIES 36G 13.99 G

SUBTOTAL 13.99
**** (G)GST 5% .70

TOTAL 14.69
VF MasterCard 14.69

REFERENCE#: 66231792-0010011250 H
AUTH#: R05787 02/24/16 [REDACTED]
Invoice#: 35136

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000
01 APPROVED - THANK YOU 027
AMOUNT: \$14.69

NO SIGNATURE TRANSACTION
0158 010 0000000041 0097

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 10
2016/02/24 [REDACTED] 0158 10 0097 41

GST # [REDACTED]

** THANK YOU - COME AGAIN **

0.00 *

21.66 +
22.39 +
10.08 +
14.69 +
13.91 +
82.73 ◇

(X) 82.73 *

Seniors Chateau

Feb 6 work
Protocol -
BulkBarn

#5320

Bulk Barn #659
6333 Southridge Ave
Prince George, B.C.
(250) 964-8225
GST# [REDACTED]

Lane: 001 Cashier: 107
Date: 02/06/2016
Transaction: 65910217343

CHOCOLATE LOONIES \$ 12.49 GD
0.465 kg @ \$26.87 /kg
Net: 0.465 kg Gross: 0.485 kg
SESAME STICKS \$ 1.83 GD
0.180 kg @ \$10.15 /kg
GRAPE LACES \$ 2.39 GD
TURKISH DELIGHT ASST \$ 3.92 GD
0.200 kg @ \$19.59 /kg

Sub-Total: \$20.63
GST \$1.03
Total Amount: \$21.66
VISA \$21.66
Total Tendered: \$21.66

Items Sold: 4

G=GST B=BOTH TAXES

CELEBRATE YOUR LOVE
WITH VALENTINES TREATS
FROM BULK BARN

Seniors Chateau

~~5320~~ **5320**

STAPLES Canada
Store # 100
1600 15th Avenue Unit 206
Prince George, BC V2L3X3
250-614-4270

Sale: 00091 4 003 58595
0100 01/28/16 [REDACTED]

AIR MILES Number: ***** [REDACTED]

9999999
1-8-5-x-11 SLANTED 12.42B
718103098229 12.42
Subtotal 12.42
PST 7.00% 0.87
GST 5.00% 0.62
Total \$13.91
Visa 13.91

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

RECEIVED

DEC 23 2015



The Rocky Mountain Goat News

CH 5400

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

Invoice # 0005813
Invoice Date December 18, 2015
Balance Due (CAD) \$108.15

Item	Description	Unit Cost	Quantity	Line Total
	2x4 colour Christmas ad, Dec 17th issue 2015	103.00	1	103.00
		Subtotal		103.00
		GST 5%		5.15
		Total		108.15
		Amount Paid		0.00
		Balance Due (CAD)		\$108.15

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

Dear Shirley and [REDACTED]
Thanks for your support through 2015, and we look forward to working with you next year!

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
	12/31/2015	\$496.14	975323
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
12/01/2015 - 12/31/2015	Net 30	01/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
	SHIRLEY BOND MLA		
CURRENT	30 DAYS	60 DAYS	90 DAYS
\$496.14	\$0.00	\$0.00	\$0.00

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

C# 5400

Account Summary	
Previous Balance	\$102.90
Payments on Account	(\$102.90)
New Charges, Debits	\$472.50
Credit Adjustments	\$0.00
Total Taxes	\$23.64
Finance Charges	\$0.00
Total Amount Due	\$496.14

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30/2015		Previous Balance			102.90
12/17/2015		Payment - Cheque (2499 NOV INV)			-102.90
12/23/2015	Ad #3248398 Order #1164717	GREETINGS-SENIORS TEA PG TAB	5 x 143 A 715 A	1	100.00
		GREETINGS-SENIORS TEA CREATIVE/PRODUCTION			250.00 20.00
12/23/2015	Ad #3248410 Order #1164727	GREETINGS PG TAB	5 x 70 A 350 A	1	37.50
		GREETINGS CREATIVE/PRODUCTION			62.50 2.50
		HST/GST ()			23.64
12/31/2015		Balance Due			496.14

CH 5400

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	01/31/2016	\$199.51	992102
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE
01/01/2016 - 01/31/2016	Net 30	03/01/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND, MLA		
CURRENT	31 DAYS	61 DAYS	91 DAYS AND UP
\$199.51	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$496.14
Payments on Account	(\$496.14)
New Charges, Debits	\$190.00
Credit Adjustments	\$0.00
Total Taxes	\$9.51
Finance Charges	\$0.00
Total Amount Due	\$199.51

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31/2015		Previous Balance			496.14
01/11/2016		Payment - Cheque (2510 DEC INV)			-496.14
01/28/2016	Ad #3333989 Order #1180947	INDUSTRY & TRADES PG TAB	5 x 70 A 350 A	1	75.00
		INDUSTRY & TRADES CREATIVE/PRODUCTION			112.50 2.50
		HST/GST			9.51
01/31/2016		Balance Due			199.51

RECEIVED
FEB 1 2 2016

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	01/01/16	11/30/15 - 01/01/16

C# 5400

Billing Address:

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

Agency Summary:



		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$357.00	+	\$501.16	+	-\$357.00	=	\$501.16
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$501.16	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

Shirley Bond								
		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$357.00	+	\$501.16	+	-\$357.00	=	\$501.16
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$501.16	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKDV-FM	141969-1	11/29/15	\$178.50				\$0.00
		12/30/15		Cash/Check Pay	2503	-\$178.50	
CKKN-FM	141970-1	11/29/15	\$178.50				\$0.00
		12/30/15		Cash/Check Pay	2503	-\$178.50	
CKDV-FM	144487-4	12/27/15	\$140.33				\$140.33
CKKN-FM	144490-4	12/27/15	\$140.33				\$140.33
CKPG-TV	144768-1	12/27/15	\$117.60				\$117.60
CHAN-PG	144769-1	12/27/15	\$102.90				\$102.90

Payment Terms 30 Days

RECEIVED
 JAN 15 2016

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	02/03/16	12/28/15 - 02/03/16

05400

RECEIVED
FEB 17 2016

Billing Address:

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

Agency Summary:

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$858.16	+	\$220.50	+	-\$858.16	=	\$220.50
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$220.50	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

<u>Shirley Bond</u>			<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
			\$858.16	+	\$220.50	+	-\$858.16	=	\$220.50
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>			
\$220.50	\$0.00	\$0.00		\$0.00		\$0.00			

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKDV-FM	141969-1	11/29/15	\$178.50				\$0.00
		12/30/15		Cash/Check Pay	2503	-\$178.50	\$0.00
CKKN-FM	141970-1	11/29/15	\$178.50				\$0.00
		12/30/15		Cash/Check Pay	2503	-\$178.50	\$0.00
CKDV-FM	144487-4	12/27/15	\$140.33				\$0.00
		02/02/16		Cash/Check Pay	2520	-\$140.33	\$0.00
CKKN-FM	144490-4	12/27/15	\$140.33				\$0.00
		02/02/16		Cash/Check Pay	2520	-\$140.33	\$0.00
CKPG-TV	144768-1	12/27/15	\$117.60				\$0.00
		02/02/16		Cash/Check Pay	2520	-\$117.60	\$0.00
CHAN-PG	144769-1	12/27/15	\$102.90				\$0.00
		02/02/16		Cash/Check Pay	2520	-\$102.90	\$0.00
CKPG-TV	144768-2rv101/31/16		\$117.60				\$117.60
CHAN-PG	144769-2rv101/31/16		\$102.90				\$102.90

Payment Terms 30 Days

C#5400

INVOICE



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

www.94.thegoatrock.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.
 The Goat
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5

Invoice #	Invoice Date	Invoice Month	Invoice Period
232308-1	12/27/15	December 2015	11/30/15 - 12/27/15

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

Advertiser	Product	Estimate Number
Mia Hon. Shirley Bond	Christmas Greeting / Com	

Flight Dates	Order #	Alt Order #
12/24/15 - 12/27/15	232308	

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	
1	12/24/15	12/27/15	Monday-Sunday	6a-12a	---TFSS	:15	18	\$13.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/21/15	12/27/15	---TFSS	18	\$13.00				
<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>
13	94.3	Th	12/24/15	8:53 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
15	94.3	Th	12/24/15	2:22 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
8	94.3	Th	12/24/15	6:23 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
11	94.3	Th	12/24/15	10:51 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
4	94.3	Th	12/24/15	11:52 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
14	94.3	F	12/25/15	11:53 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
18	94.3	F	12/25/15	2:51 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
2	94.3	F	12/25/15	8:23 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
9	94.3	F	12/25/15	9:52 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
7	94.3	F	12/25/15	11:21 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
3	94.3	Sa	12/26/15	7:23 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
12	94.3	Sa	12/26/15	5:52 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
6	94.3	Sa	12/26/15	7:52 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
16	94.3	Sa	12/26/15	10:23 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
1	94.3	Su	12/27/15	8:22 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
17	94.3	Su	12/27/15	10:22 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
10	94.3	Su	12/27/15	1:23 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
5	94.3	Su	12/27/15	3:52 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM

Total Spots 18

Payment Terms 30 Days

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

C# 5400

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
232310-1	12/27/15	December 2015	11/30/15 - 12/27/15

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Christmas Greeting / Com	

Flight Dates	Order #	Alt Order #
12/24/15 - 12/27/15	232310	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																					
1	12/24/15	12/27/15	Monday-Sunday	6a-12a	---TFSS	:15	18	\$13.00	NM																																																																																																																																																																																																																																					
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/21/15</td> <td>12/27/15</td> <td>---TFSS</td> <td>18</td> <td>\$13.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>13</td> <td>97.3</td> <td>Th</td> <td>12/24/15</td> <td>6:23 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>97.3</td> <td>Th</td> <td>12/24/15</td> <td>7:55 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>97.3</td> <td>Th</td> <td>12/24/15</td> <td>12:52 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>97.3</td> <td>Th</td> <td>12/24/15</td> <td>4:52 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>97.3</td> <td>Th</td> <td>12/24/15</td> <td>7:23 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>97.3</td> <td>F</td> <td>12/25/15</td> <td>6:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>97.3</td> <td>F</td> <td>12/25/15</td> <td>1:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>97.3</td> <td>F</td> <td>12/25/15</td> <td>6:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>97.3</td> <td>F</td> <td>12/25/15</td> <td>8:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>97.3</td> <td>F</td> <td>12/25/15</td> <td>10:52 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>97.3</td> <td>Sa</td> <td>12/26/15</td> <td>9:54 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>97.3</td> <td>Sa</td> <td>12/26/15</td> <td>2:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>97.3</td> <td>Sa</td> <td>12/26/15</td> <td>3:53 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>97.3</td> <td>Sa</td> <td>12/26/15</td> <td>8:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>97.3</td> <td>Su</td> <td>12/27/15</td> <td>9:23 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>97.3</td> <td>Su</td> <td>12/27/15</td> <td>11:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>97.3</td> <td>Su</td> <td>12/27/15</td> <td>2:52 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>97.3</td> <td>Su</td> <td>12/27/15</td> <td>9:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-15-004</td> <td>\$13.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/21/15	12/27/15	---TFSS	18	\$13.00					<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>	13	97.3	Th	12/24/15	6:23 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	8	97.3	Th	12/24/15	7:55 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	11	97.3	Th	12/24/15	12:52 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	15	97.3	Th	12/24/15	4:52 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	4	97.3	Th	12/24/15	7:23 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	14	97.3	F	12/25/15	6:51 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	18	97.3	F	12/25/15	1:21 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	2	97.3	F	12/25/15	6:22 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	7	97.3	F	12/25/15	8:21 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	9	97.3	F	12/25/15	10:52 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	6	97.3	Sa	12/26/15	9:54 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	3	97.3	Sa	12/26/15	2:21 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	12	97.3	Sa	12/26/15	3:53 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	16	97.3	Sa	12/26/15	8:51 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	10	97.3	Su	12/27/15	9:23 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	1	97.3	Su	12/27/15	11:51 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	17	97.3	Su	12/27/15	2:52 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM	5	97.3	Su	12/27/15	9:51 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																									
	12/21/15	12/27/15	---TFSS	18	\$13.00																																																																																																																																																																																																																																									
<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>																																																																																																																																																																																																																																				
13	97.3	Th	12/24/15	6:23 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
8	97.3	Th	12/24/15	7:55 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
11	97.3	Th	12/24/15	12:52 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
15	97.3	Th	12/24/15	4:52 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
4	97.3	Th	12/24/15	7:23 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
14	97.3	F	12/25/15	6:51 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
18	97.3	F	12/25/15	1:21 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
2	97.3	F	12/25/15	6:22 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
7	97.3	F	12/25/15	8:21 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
9	97.3	F	12/25/15	10:52 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
6	97.3	Sa	12/26/15	9:54 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
3	97.3	Sa	12/26/15	2:21 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
12	97.3	Sa	12/26/15	3:53 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
16	97.3	Sa	12/26/15	8:51 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
10	97.3	Su	12/27/15	9:23 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
1	97.3	Su	12/27/15	11:51 AM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
17	97.3	Su	12/27/15	2:52 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				
5	97.3	Su	12/27/15	9:51 PM	Monday-Sunday	6a-12a	:15	MLASB-15-004	\$13.00	NM																																																																																																																																																																																																																																				

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

C# 5400



From: [Redacted]
Sent: February 25, 2016 5:24 PM
Subject: FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate in the ad. Based on 18 participants, the price per MLA will be **\$79.33** each:

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

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

Thanks,



From: [REDACTED]
To: [REDACTED]
Cc:
Subject: Bond-Presentation Folders
Date: Tuesday, February 23, 2016 5:06:15 PM
Attachments: [image001.gif](#)

[REDACTED] the ten purple presentation folders that you requested for Minister Bond have been shipped from our office. The \$50.00 cost for the folders will be deducted from your Constituency Office Allowance by our Financial Services Office.
Please don't hesitate to contact me if you require more.
Regards,

[REDACTED]
Administrative Clerk
Office of the Speaker
[REDACTED]

C5180



Invoice date	Feb 26, 2016
Account number	[REDACTED]
Invoice number	430400370

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Feb 18, 2016	[REDACTED]	Reg BOL	SHIRLEY BOND MLA 1350 5TH AVE PRINCE GEORGE BC V2L 3L4	LIONS FOOT BALL CLU CITY PKY SURREY BC V3T 4C8	1	1.1LB (adjusted weight)	Exp Discount Net Manual Shipping Fee Fuel Surcharge GST	28.10 -1.41 26.69 1.19 1.73 1.48 <hr/> \$31.09

Declared Weight: 0LB
Declared Product: Exp Env

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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	68 EA	0.78 /EA	53.04	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
Subtotal				68.32	
GST/HST # [REDACTED] 5.000 %				68.32	3.42
Total (CAD)				71.74	

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

RECEIVED
JAN 15 2016

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

C5180

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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.50 %	0.40	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				35.60	
GST/HST # [REDACTED]	5.000 %	35.60		1.78	
Total (CAD)				37.38	

RECEIVED
MAR 14 2016

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

05180

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G
7777000100	Letters Mailed	13 EA	0.78 /EA	10.14	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				27.76	
GST/HST # [REDACTED]	5.000 %		27.76	1.39	
Total (CAD)				29.15	

RECEIVED
FEB 12 2016

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Blue Jewel Curbside Recycling

PO BOX 12053
 Prince George, BC V2L 0A8

C# 5500

INVOICE

Invoice No.: 1510508
 Date: 31 Dec, 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	October 5th	G	22.50	22.50
		1	November 2nd	G	22.50	22.50
		1	November 30th	G	22.50	22.50
			G - GST 5%			
			GST			3.39
Blue Jewel Curbside Recycling GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Payment is due upon receipt of this invoice.						
Sold By: _____						
RECEIVED JAN 13 2016					Total Amount	70.89



CH 5500

RECEIVED
JAN 14 2016

VHCS INC - PRINCE GEORGE
1722 S. OGILVIE ST., PRINCE GEORGE
CANADA, V2N 1W9
Phone : (855) 472-2219
Fax : (250) 564-0283
Distributor : 265 [REDACTED]

Page : 001
Date : 2016/01/14
Time : [REDACTED]

INVOICE #60001424

Ship to: SHIRLEY BOND CONST.OFFICE
1350 - 5TH AVENUE
PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA
V2L 3L4 2506124181
Bill to: SHIRLEY BOND CONST.OFFICE
1350 - 5TH AVENUE
PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA
V2L 3L4 2506124181

Customer# : [REDACTED] Terms : NET 30 Contact : . .

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

S A L E S

KCUP:COFFEE-GMCR BR (EXCL VH)				
94-20282 TULLYS DEC FRENCH (4x24x11.5G)	0	1	69.00	17.25

				17.25
KCUP: COFFEE - VH BRANDS				
40-59717 VH ORIG HOUSE BL M (4x24x9.5G)	0	1	78.00	19.50

				19.50
TOTAL SALES	0	2		36.75

Date:2016/01/14 Time:11:34:57
Invoice : 60001424
Name : SHIRLEY BOND CONST.OFFICE
Total : 36.75\$ Unit : 2Un
[REDACTED]
Customer
Print name

TOTAL SALES : 36.75
GRAND TOTAL : 36.75

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.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of:
VAN HOUTTE COFFEE SERVICES INC.

8215 17 TH AVENUE
MONTREAL , H1Z 4J9
QUEBEC (CANADA)
Tel: (514) 728-2233
Fax: (514) 279-0337
[REDACTED]

C# 5500



Statement as of 01/31/16

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

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
580694-0	01/05/16	INVOICE	[REDACTED]	31.85
591096-0	01/21/16	INVOICE	[REDACTED]	36.10
591104-0	01/21/16	INVOICE	[REDACTED]	212.04
593953-0	01/26/16	INVOICE	[REDACTED]	53.09
593961-0	01/26/16	INVOICE	[REDACTED]	11.40
596553-0	01/28/16	INVOICE	[REDACTED]	13.24

SIGN UP FOR SPEEDEE ONLINE!! WWW.SPEEDEE.CA
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
357.72	.00	.00	.00	357.72

5500



Statement as of 02/29/16

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
599884-0	02/03/16	INVOICE	[REDACTED]	34.44
612523-0	02/25/16	INVOICE	[REDACTED]	2.73
PAID				

SIGN UP FOR SPEEDEE ONLINE!! WWW.SPEEDEE.CA
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
37.17	.00	.00	.00	37.17



Statement as of 12/31/15

C# 5500

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

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
562258-0	12/02/15	INVOICE	[REDACTED]	8.46
562889-0	12/03/15	INVOICE	[REDACTED]	33.25
562903-0	12/03/15	INVOICE	[REDACTED]	19.66

SIGN UP FOR SPEEDEE ONLINE!! WWW.SPEEDEE.CA
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

\$ 52.91

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
61.37	.00	.00	.00	61.37

52.91

C# 5500



PRINCE GEORGE 158

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

580517 KS TOWEL** 18.99 GP
360902 ICE MELTER 21.99 GP
721333 UTILITY MAT 13.99 GP

SUBTOTAL 54.97
**** (G)GST 5% 2.75
**** (P)PST 7% 3.85

TOTAL 61.57
VF MasterCard 61.57

REFERENCE#: 66231791-0010014440 C
AUTH#: R09194 01/14/16 [REDACTED]
Invoice#: 05223

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$61.57

0158 009 0000000057 0271

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 9
2016/01/14 [REDACTED] 0158 09 0271 57

GST # [REDACTED]

** THANK YOU - COME AGAIN **

NORTHERN HRDWR & FURNITURE
NORTHERN HDWE & FURN CO LTD
1386 THIRD AVENUE
PRINCE GEORGE, BC V2L 3E9

*** CASH SALE ***

CASH-00
FRONTREC1 01/15/16
SALESMAN 225 INVOICE 107962 [REDACTED]

4413156 2 EA @ 3.990
FRSHNR FEBREZE SPRING 7.98 T

*****TRANSACTION RECORD*****

CARD: VISA
CARD NUMBER: ***** [REDACTED]
HOST DATE/TIME: 16/01/15 [REDACTED]
VISA
A0000000031010
AUTHORIZATION: 022174
REFERENCE: H66240801
SEQUENCE: 0013260160
PURCHASE: \$8.94
01/027 APPROVED - THANK YOU

** IMPORTANT **
RETAIN THIS COPY FOR YOUR RECORDS

VISA TENDER 8.94

SUB TOTAL 7.98
TAX GST .40
TAX PST .56
TOTAL 8.94
AMOUNT TENDERED 8.94
CHANGE GIVEN .00

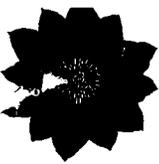
THANK YOU FOR YOUR BUSINESS!
GST [REDACTED]

CUSTOMER COPY

TOTAL \$70.51

PAID

0.00 *
61.57 +
8.94 +
70.51 *



Your TELUS Mobility Bill

February 14, 2016



5420

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$0.42**

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$65.76

New charges

Mobile services \$56.62

GST / HST \$2.83

PST \$3.96

Total new charges \$63.41

Total due \$63.41

RECEIVED

FEB 25 2016

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]

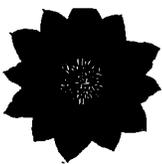
QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.

F-1626



Your TELUS Mobility Bill

January 14, 2016



5420

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month \$0.65

RECEIVED
JAN 25 2016

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$63.19

New charges

Mobile services	\$57.59
Other charges and credits	\$1.26
GST / HST	\$2.88
PST	\$4.03

Total new charges \$65.76

Total due \$65.76

JTA0054351-0023509-03919-0003-0001-00-1

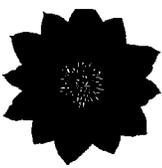
Can we help?
 Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-848-3587

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

For payment options, see page 2.



Your TELUS Mobility Bill

December 14, 2015



CH 5420

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$0.05**

RECEIVED
JAN 1 - 2016

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$67.57

New charges

Mobile services	\$55.21
Other charges and credits	\$1.35
GST / HST	\$2.76
PST	\$3.87

Total new charges \$63.19

Total due \$63.19

TTA0066011.0000306a.00a2.0002.0001.00.1

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.