


# Lo-Cost Nametag & Engraving Inc.


5492 Production Blvd unit #5  
 Surrey BC Canada V3S 8P5  
 info@locostnametag.com  
 Ph 604 574-0006 or 1 888 574-0006

C5320

# Invoice

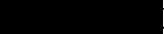
DATE	INVOICE NO.
7/26/2016	87422

BILL TO	SHIP TO
BC MLA Offices Shirley Bond, MLA Prince George Constituency 1350 5th Avenue Prince George, BC V2L 3L4	MLA Offices Shirley Bond, MLA Prince George Constituency 1350 5th Avenue Prince George, BC V2L 3L4
	ATTN: 

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	7/26/2016	Canada Post - P	

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,000	BC Pins	BC Flag Pin	ea	0.40		400.00T
1	TO SHIP	Canada Post Regular delivery Shipping and handling		12.50		12.50T

Thank you for your order	<b>Subtotal</b>	CAD 412.50
	<b>Sales Tax Total</b>	CAD 49.51

Payment is expected within 30 days.  
 Website: [www.locostnametag.com](http://www.locostnametag.com)  
 GST  RT001

GST/HST	CAD 20.63
PST	CAD 28.88
<b>TOTAL</b>	<b>CAD 462.01</b>

C5320

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

\*\*\* CASH SALE \*\*\*

CASH-00  
FRONTREC2 08/31/16  
SALESMAN 235 INVOICE 187287

5429324 1 EA @ 45.990  
FLAG 27x54 BRIT COLUMBIA 45.99 T  
DURA KNIT

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: VISA  
CARD NUMBER: \*\*\*\*\*  
HOST DATE/TIME: 16/08/31  
VISA CREDIT  
A000000031010  
AUTHORIZATION: 076084  
REFERENCE: H66240803  
SEQUENCE: 0015490340  
PURCHASE: \$51.51  
01/027 APPROVED - THANK YOU

\*\* IMPORTANT \*\*

RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\*\*

VISA TENDER 51.51

SUB TOTAL 45.99  
TAX GST 2.30  
TAX PST 3.22  
TOTAL 51.51  
AMOUNT TENDERED 51.51  
CHANGE GIVEN .00

THANK YOU FOR YOUR BUSINESS!  
GST

CUSTOMER COPY  
**PAID**  
AUG 31 2016

Chq. #  
2596

THANK YOU  
PLEASE COME AGAIN  
CUSTOMER COPY

VISA  
AID: A000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

APPROVED

AMOUNT \$12.60

REF#: 00000071  
MID: 5634606  
TID: 004  
Batch #: 062  
09/23/16  
APPR CODE: 041682  
VISA  
\*\*\*\*\*  
\*\*/\*\*

SALE

OH! CHOCOLAT CAFE  
565 GEORGE ST  
PRINCE GEORGE BC V2L 1R8  
2505642464

\*\*\*\*\*  
CHECK # 17920 DATE 9/23/16  
NAME 12F TIME

--- COFFEE GARDN : ---  
ITEMS ORDERED AMOUNT  
4 COFFEE 14.00

\*\*\*\*\*  
SUBTOTAL 14.00  
GST 0.72

TOTAL DUE 14.72

Gratuity: \$ \_\_\_\_\_

Total: \$ \_\_\_\_\_

Room Number: \_\_\_\_\_

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

PLEASE PAY YOUR SERVER

Tell the world of your experience  
at The Coast Inn of the North

Have a chance to win a \$100.00 G C

WWW.TRIPADVISOR.COM/REVIEWIT

RECEIVED  
SEP 29 2016

From:  
Sent:  
To:

September 29, 2016 2:26 PM

PAID  
SEP 29 2016  
C5400  
chq: 2614

Cc:  
Subject:  
Attachments:

INVOICE: First Nations Drum 2016 Veterans Message  
2016 - First Nations Drum Nov.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRST NATIONS DRUG GROUP AD FOR VETERANS APPRECIATION

Hello,

I am collecting payment for the Veterans group ad in the First Nations Drum Magazine. The publication date is mid October 2016. Including tax, the total cost of the half page colour ad is **\$62.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, October 7, 2016.

**Address:**

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

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

[REDACTED]  
[REDACTED]  
Director of Operations  
BC Government Caucus

**PAID College of New Caledonia**

SEP 28 2016

RECEIVED  
SEP 28 2016

C5400  
chq. 2613

**INVOICE**

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

Invoice No: 762928  
AR Type: 04  
Date: 2016/09/20  
Customer: [REDACTED]  
Due Date: 2016/10/21

Attn: [REDACTED]

**RE: Advertising**

Description	PST	GST	Amount
Calendar Advertising 2016/17	N	Y	250.00
			-----
		Subtotal	250.00
		GST Total	12.50
			=====
		<b>Total Amount Due</b>	<b>262.50</b>

**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]

PAID

SEP 23 2016

Cheq. 2609

C5400

**From:** [REDACTED]  
**Sent:** September 7, 2016 11:14 AM  
**Subject:** INVOICE: Fire Away Magazine 2016  
**Attachments:** 2016 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page black and white ad is **\$90.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

**Address:**

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

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

[REDACTED]  
[REDACTED]  
Director of Operations  
BC Government Caucus

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

PAID  
SEP 23 2016

Bond.MLA, Shirley

---

**From:** [REDACTED]  
**Sent:** September 7, 2016 2:08 PM  
**Subject:** REVISED INVOICE: Resource Connector 2016  
**Attachments:** 2016 - Resource Connector.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE RESOURCE CONNECTOR GROUP AD

Good afternoon all:

My apologies, I had a last minute MLA added to this ad, which means the cost has been decreased to **\$77.00** per MLAs, new invoice attached. Thanks for your patience,

[REDACTED]

---

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE RESOURCE CONNECTOR GROUP AD

Hello,

I am collecting payment for the Resource Connector group ad. The publication date is early 2017. Including tax, the total cost of the half page colour ad is **\$84.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

**Address:**

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

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

[REDACTED]

[REDACTED]

PAID

SEP 23 2016

Chq: 2604

Bond.MLA, Shirley

C5400

From:

[Redacted]

Sent:

September 22, 2016 4:33 PM

To:

[Redacted]

Cc:

Subject:

INVOICE: Thanksgiving in Light Magazine 2016

Attachments:

2016 - Light Thanksgiving.xlsx; LighMagazine\_Thanksgiving.pdf

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

Hello,

I am collecting payment for the Light Magazine Thanksgiving group ad. The publication date is early October. Including tax, the total cost of the half page colour ad is **\$61.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Friday, October 7, 2016.

**Address:**

Attn: [Redacted]

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

An invoice and a copy of the ad attached to this email.

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

[Redacted]

[Redacted]

Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

Phone: [Redacted] | Cell: [Redacted] | Email: [Redacted]

C5400

**From:** [Redacted]  
**Sent:** [Redacted]  
**Cc:** [Redacted]  
**Subject:** [Redacted]  
**Attachments:** [Redacted] Military Services Recognition Book 2016  
2016 - Military Services Recognition Book.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Friday, [Redacted] September 9, 2016.

**Address:**  
[Redacted]  
Group Ad Payment (Military Services Guide)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.  
If you have any questions, please do not hesitate to call or email me.

[Redacted]  
[Redacted]  
Director of Operations  
Government Caucus  
Annex | Parliament Buildings | Victoria | British Columbia | [Redacted]  
Phone: [Redacted] Cell: [Redacted] Email: [Redacted]



C5400

# CASH STATEMENT

RECEIVED


**SEP 2 6 2016**  
 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	09/06/16	08/01/16 - 09/06/16

PAID

SEP 23 2016

Chq. 2605

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
		\$724.50	+	\$504.00	+	-\$724.50	=	\$504.00
Current	30	60		90		120+		
\$504.00	\$0.00	\$0.00		\$0.00		\$0.00		

### Advertiser Summaries:

Shirley Bond		Previous Balance		New Invoices		New Payments		New Balance
		\$724.50	+	\$504.00	+	-\$724.50	=	\$504.00
Current	30	60		90		120+		
\$504.00	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKDV-FM	155797-1	07/31/16	\$362.25				\$0.00
		08/24/16		Cash/Check Pay*	2595	-\$362.25	\$0.00
CKKN-FM	155798-1	07/31/16	\$362.25				\$0.00
		08/24/16		Cash/Check Pay*	2595	-\$362.25	\$0.00
CKDV-FM	158565-1	08/28/16	\$252.00				\$252.00
CKKN-FM	158566-1	08/28/16	\$252.00				\$252.00

> BC DAY ADS ~

### Payment Terms 30 Days

C5400

PAID  
SEP 23 2016

Chq. 2602.

# BCNE

Prince George Agricultural & Historical Association

## INVOICE # 0001

Bill to:
Customer: Shirley Bond Office
Att: [REDACTED]
Phone: [REDACTED]
BCNE Rep: [REDACTED]
Date Received:
Method of Payment:
Booth #:



Qty.	Size:	Description	Unit Price	Discount	Total
1		Advertisement	\$175.00		\$175.00
				Total Discount	
				Subtotal	\$175.00
				5% GST	
				<b>Total</b>	<b>\$175.00</b>

Thank you for your business!

**BCNE**  
 4175 18<sup>th</sup> Avenue | [www.bcne.ca](http://www.bcne.ca)  
 p. 250.563.4096 | f.250.563.3088 | [pgbcne@gmail.com](mailto:pgbcne@gmail.com)

Accounts Receivable or E-Transfers  
[gmbcne@gmail.com](mailto:gmbcne@gmail.com)

C5400

# 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	08/03/16	06/27/16 - 08/03/16

**RECEIVED**  
**AUG 15 2016**

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	+	\$724.50	+	\$0.00	=	\$724.50
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$724.50	\$0.00	\$0.00		\$0.00		\$0.00		

**Advertiser Summaries:**

<b>Shirley Bond</b>								
		Previous Balance		New Invoices		New Payments	=	New Balance
		\$0.00	+	\$724.50	+	\$0.00	=	\$724.50
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$724.50	\$0.00	\$0.00		\$0.00		\$0.00		
Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance	
CKDV-FM	155797-1	07/31/16	\$362.25				\$362.25	
CKKN-FM	155798-1	07/31/16	\$362.25				\$362.25	

**Payment Terms 30 Days**

Invoice

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

C5400



The Rocky Mountain Goat News

Shirley Bond MLA

1350 5th Avenue  
Prince George BC V2L 3L4

Invoice # 0006943  
Invoice Date August 5, 2016

Balance Due (CAD) \$110.25

Item	Description	Unit Cost	Quantity	Line Total
	2x4 Music Fest Feature ad, August 4, 2016 issue	105.00	1	105.00
<b>Subtotal</b>				<b>105.00</b>
GST 5%				5.25
<b>Total</b>				<b>110.25</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$110.25</b>

**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.

C5400

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
246198-1	07/31/16	July 2016	06/27/16 - 07/31/16

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	BC Day 2016	

www.97.countryfm.ca

Billing Address:

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

Flight Dates	Order #	Alt Order #
07/30/16 - 08/01/16	246198	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																		
1	07/30/16	07/30/16	Monday-Sunday	6a-12a	-----S-	:30	5	\$25.00	NM																																																																		
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>07/25/16</td> <td>07/31/16</td> <td>-----S-</td> <td>5</td> <td>\$25.00</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		07/25/16	07/31/16	-----S-	5	\$25.00																																																						
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Total Spots 10

Payment Terms 30 Days

Net Total	\$250.00
GST(5%) [REDACTED] 5.0%	\$12.50
Amount Due	\$262.50

Titchener, Dorothy

C5400

**From:** [REDACTED]  
**Sent:** July 14, 2016 1:53 PM  
**Subject:** RE: Group Ad Opportunity - Mennonite Central Committee Festival

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 13 MLAs confirmed to participate in the ad. Based on 13 participants, the price per MLA for the ad will be **\$60.58** each:

<b>Bond</b>	1	<b>\$60.58</b>
Dalton	2	\$60.58
de Jong	3	\$60.58
Fassbender	4	\$60.58
Gibson	5	\$60.58
Hunt	6	\$60.58
Kyllo	7	\$60.58
Martin	8	\$60.58
Morris	9	\$60.58
Polak	10	\$60.58
Reimer	11	\$60.58
Rustad	12	\$60.58
Throness	13	\$60.58

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

Address:

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

Thanks,

[REDACTED]  
[REDACTED]  
Manager of Operations  
BC Government Caucus

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



PO Box 688  
 Valemount, BC  
 V0E 2Z0

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

# Invoice

Date
6/27/16

Invoice #
3069

Invoice To
Office of Shirley Bond, MLA Prince George-Valemount Constituency 1350 - 5th Avenue Prince George, BC V2L 3L4

P.O. No.	Terms	Due Date	Rep
	Net 30	7/27/16	DM

Item	Qty	Description	Rate	Amount
Display Ad	2	2016 Grad Special 2 col x 5" @ \$11 flat rate June 9 (Valemount) & June 23 (McBride), pg. 11	110.00	220.00
Discount		For running in both Specials	-10.00%	-22.00
		GST on sales	5.00%	9.90

GST	\$9.90
<b>Total</b>	
Payments/Credits	\$0.00

Thank you for advertising with The Valley Sentinel

GST/HST No. XXXXXXXXXX

<b>Balance Due</b>	\$207.90
--------------------	----------

C5400



PO Box 688  
Valemount, BC  
V0E 2Z0

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

# Invoice

Date
7/08/16

Invoice #
3112

Invoice To

Office of Shirley Bond, MLA  
Prince George-Valemount Constituency  
1350 - 5th Avenue  
Prince George, BC  
V2L 3L4

P.O. No.	Terms	Due Date	Rep
	Net 30	8/07/16	DM

Item	Qty	Description	Rate	Amount
Display Ad	1	Canada Day feature ad, June 23, 2016 3 col x 5" (\$11 flat rate - includes colour) GST on sales	165.00	165.00
			5.00%	8.25

GST	\$8.25
<b>Total</b>	
Payments/Credits	\$0.00

Thank you for advertising with The Valley Sentinel

GST/HST No. XXXXXXXXXX

<b>Balance Due</b>	\$173.25
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PRINCE GEORGE ASSOCIATION  
FOR COMMUNITY LIVING

RECEIVED

AUG 17 2016

PAGE  
DATE

1  
31-Jul-16

STATEMENT OF ACCOUNT

**A  
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N** Accounts Payable  
**MLA SHIRLEY BOND**  
1350 5TH AVE.  
PRINCE GEORGE, BC  
V2L 3L4  
Account Number [REDACTED]

**R  
E  
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O** Accounts Receivable  
**AIMHI - PG ASSOCIATION**  
950 Kerry Street  
Prince George, BC  
V2M 5A3  
Phone: (250) 564-6408  
Fax: (250) 564-6801

DATE	DOC NUMBER	DATE	CURRENT	31-60 DAYS OLD	61-90 DAYS OLD	91+ DAYS OLD	TOTAL
30-Jun-16	IN 12270	30-Jun-16		125.00			125.00
<i>Paid July 29 / 16 Chq. 2576</i>							
			<b>0.00</b>	<b>125.00</b>	<b>0.00</b>	<b>0.00</b>	<b>TOTAL DUE</b> <b>125.00</b>

If payment has been remitted recently, please accept our thanks.  
If you have any questions regarding this statement, please contact us at (250) 564-6408

# INVOICE

Send Payment To:  
**Vista Radio Ltd.**  
**The Goat**  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada



[www.94.thegoatocks.ca](http://www.94.thegoatocks.ca)

Invoice #	Invoice Date	Invoice Month	Invoice Period
245238-1	07/31/16	July 2016	06/27/16 - 07/01/16

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada Day 2016	

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

# INVOICE

Send Payment To:

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



[www.97.countryfm.ca](http://www.97.countryfm.ca)

Invoice #	Invoice Date	Invoice Month	Invoice Period
245239-1	07/31/16	July 2016	06/27/16 - 07/01/16

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada Day 2016	

GST(5%) [REDACTED] 5.0% \$12.50  
Amount Due \$262.50

C5400

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

**ADVERTISING INVOICE and STATEMENT**

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	07/31/2016	\$199.51	1090662
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE
07/01/2016 - 07/31/2016	Net 30	08/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	30 DAYS	60 DAYS	90 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	\$340.90
Payments on Account	(\$340.90)
New Charges, Debits	\$190.00
Credit Adjustments	\$0.00
Total Taxes	\$9.51
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$199.51</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAO SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30/2016		Previous Balance			340.90
07/11/2016		Payment - Cheque (2570 JUN INV)			-340.90
07/28/2016	Ad #3449326	INDUSTRY & TRADES	5 x 70 A	1	
	Order #1180947	PG TAB	350 A		75.00
		INDUSTRY & TRADES			112.50
		CREATIVE/PRODUCTION			2.50

C54000

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

## ADVERTISING INVOICE and STATEMENT

RECEIVED  
SEP 01 2016

BILLED/ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
	08/31/2016	\$370.13	1104476
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE
08/01/2016 - 08/31/2016	Net 30	09/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
	SHIRLEY BOND MLA		
CURRENT	30 DAYS	60 DAYS	90 DAYS AND OVER
\$370.13	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$199.51
Payments on Account	(\$199.51)
New Charges, Debits	\$352.50
Credit Adjustments	\$0.00
Total Taxes	\$17.63
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$370.13</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31/2016		Previous Balance			199.51
08/24/2016		Payment - Cheque (JUL INV # 2588)			-199.51
08/02/2016	Ad #3566755 Order #1282194	BC DAY Prince George Citizen BC DAY CREATIVE/PRODUCTION	4 x 110 A 440 A	1	150.00 200.00 2.50
					---

Invoice: [REDACTED]

C5440

0835

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

08/14/16  
08/14/16



The Rocky Mountain Goat News

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

Invoice # 0006356  
Invoice Date July 14, 2016  
**Balance Due (CAD) \$94.50**

Item	Description	Unit Cost	Quantity	Line Total
	Mail-out subscription renewing July 14th 2017	90.00	1	90.00
<b>Subtotal</b>				<b>90.00</b>
GST 5%				4.50
<b>Total</b>				<b>94.50</b>
Amount Paid				0.00
<b>Balance Due (CAD)</b>				<b>\$94.50</b>

**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 Shirley and [REDACTED]  
Your current subscription is due for renewal on July 14th 2016.  
Thank you for subscribing.

SUBSCRIPTION INVOICE

CURRENT SUBSCRIPTION

STARTS	EXPIRES	PAYMENT DUE DATE
07/22/2016		07/18/2016

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

Did you know...

as a print subscriber you qualify for a complimentary subscription to the digital edition?

Never be out of touch! simply go to  
[www.princegeorgecitizen.com](http://www.princegeorgecitizen.com)  
and sign up TODAY!

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	19.00	57.00	110.48	216.53
GST	0.95	2.85	5.52	10.83
TOTAL	19.95	59.85	116.00	227.36

\*\*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.

Please bill mv:    

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

C5400

# INVOICE



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

www.94.thegoatrock.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
246199-1	07/31/16	July 2016	06/27/16 - 07/31/16

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	BC Day 2016	

Flight Dates	Order #	Alt Order #
07/30/16 - 08/01/16	246199	

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

Net Total	\$250.00
GST(5%)	\$12.50
Amount Due	\$262.50





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SEP 19 2016

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To:



000124

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	25 EA	0.81 /EA	20.25	G
7777000100	(Jul/16)-Letters Mailed	50 EA	0.81 /EA	40.50	G
Subtotal				60.75	
GST/HST # [REDACTED] 5.000 %				60.75	3.04
Total (CAD)				63.79	

PAID

SEP 23 2016

Chq. 2608

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	51 EA	0.81 /EA	41.31	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G

Subtotal				51.47	
GST/HST	[REDACTED]	5.000 %	51.47	2.57	
Total (CAD)				54.04	

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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	79 EA	0.81 /EA	63.99	G
7777000300	Flats Mailed	6 EA	2.54 /EA	15.24	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.75 %	0.43	

Subtotal				91.16	
GST/HST # [REDACTED]	5.000 %	91.16		4.56	
Total (CAD)				95.72	



Statement as of 08/31/16

Account Number  
[REDACTED]

Phone Number  
250-612-4181

Remit Payment to:

219 - 1ST AVENUE  
PRINCE GEORGE, BC V2L 2Y1  
[www.speedee.ca](http://www.speedee.ca)

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

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

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
694189-0	08/04/16	INVOICE	[REDACTED]	9.25 ✓
699685-0	08/15/16	INVOICE	[REDACTED]	47.04 ✓
702284-0	08/19/16	INVOICE	[REDACTED]	28.84 ✓
705473-0	08/26/16	INVOICE	[REDACTED]	57.50 ✓

OCT 31 SPEEDEE YEAREND-PROMPT PAYMENT APPRECIATED!  
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
142.63	.00	.00	.00	142.63

CB500



Statement as of 07/31/16

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

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

*[Handwritten signature]*

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
680916-0	07/06/16	INVOICE	[Redacted]	25.64 ✓
682290-0	07/08/16	INVOICE	[Redacted]	62.98 ✓
687021-0	07/19/16	INVOICE	[Redacted]	7.47 ✓
689734-0	07/25/16	INVOICE	[Redacted]	5.93 ✓
690279-0	07/26/16	INVOICE	[Redacted]	28.52 ✓

PAY ONLINE W/MOST BANKS/CALL TO PAY W/CREDIT CARD  
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
130.54	.00	.00	.00	130.54



C5500

CS INC - PRINCE GEORGE

2 S. OGILVIE ST., PRINCE GEORGE

CANADA, V2N 1W9

Phone : (855) 472-2219

Fax : (250) 564-0283

Contributor : 265

Page : 001

Date : 2016/07/26

Time : [REDACTED]

INVOICE #60002339

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

COFFEE - VH BRANDS				
99717 VH ORIG HOUSE BL M (4x24x9.5G)	0	1	78.00	19.50
				-----
				19.50
				-----
TOTAL SALES				19.50

Date : 2016/07/26	Time : [REDACTED]
Invoice : 60002339	
Name : SHIRLEY BOND CONST.OFFICE	
Total : 19.50\$ Unit : 1Ln	
[REDACTED]	
Print name _____	

TOTAL SALES : 19.50  
 GRAND TOTAL : 19.50

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: (000) 000-0000  
Fax: (514) 279-0337  
[REDACTED] 0001  
[REDACTED] 00021  
[www.vanhoutte.com](http://www.vanhoutte.com)

Currency : CAD

C 5500



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

MEMBER [REDACTED] V8

15634 PLAK 20"X24" 42.99 GP

SUBTOTAL 42.99

\*\*\*\* (G)GST 5% 2.15

\*\*\*\* (P)PST 7% 3.01

TOTAL [REDACTED] 48.15

VF MasterCard 48.15

\*\*\*\*\* [REDACTED]  
REFERENCE#: 66231807-0010010140  
AUTH#: R01496 07/11/16 [REDACTED]  
Invoice#: 25301

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$48.15

NO SIGNATURE TRANSACTION

0158 087 0000000120 0025

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED] REG# 87  
2016/07/11 [REDACTED] 0158 87 0025 120

GST [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*

C5400 ✓



Statement as of 06/30/16

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
670893-0	06/16/16	INVOICE	[REDACTED]	14.10 ✓
671559-0	06/17/16	INVOICE	[REDACTED]	19.64 ✓
672990-0	06/20/16	INVOICE	[REDACTED]	12.20 ✓
676632-0	06/27/16	INVOICE	[REDACTED]	6.70 ✓
676921-0	06/28/16	INVOICE	[REDACTED]	33.77 ✓

PAY ONLINE W/MOST BANKS/CALL TO PAY W/CREDIT CARD  
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
86.41	.00	.00	.00	86.41







PAID  
SEP 23 2016

C. 5506.

PAID  
SEP 23 2016



2607

**VHCS INC - PRINCE GEORGE**

1722 S. OGILVIE ST., PRINCE GEORGE  
CANADA, V2N 1W9

Phone : (855) 472-2219

Fax :

Distributor :

Page : 001

Date : 2016/09/08

Time :

**INVOICE #60002525**

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# Terms : NET 30 Contact : . .

Product Description	Deliv		Price	Ext. Reas
	CA	UN		

**S A L E S**

<CUP: COFFEE - VH BRANDS

40-59717 VH ORIG HOUSE BL M (4x24x9.5G) 0 1 78.00 19.50

0 1 19.50

<CUP: OH BEV-GMCR BR(EXCL. VH)

33-96815 CAFE ESC HOT COC M (4x24x15G) 0 1 94.00 23.50

0 1 23.50

TOTAL SALES 0 2 43.00

Date : 2016/09/08 Time :
Invoice : 60002525
Name : SHIRLEY BOND CONST.OFFICE
Total : 43.00\$ Unit : 2Un
Customer
Print name

TOTAL SALES : 43.00

GRAND TOTAL : 43.00

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.

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: (000) 000-0000

Fax: (514) 279-0337

1550 5th Ave  
Prince George, BC V2L 3L4

Arrival Date: September-18-16  
Departure Date: September-20-16

Member #:

Folio #:   
Room Number:   
Rate: \$101.00  
Pay Method:

Date	Department	Reference	Voucher	Room	Debit	Credit
9/18/16	ROOM RATE	Auto Posted			\$101.00	
9/18/16	RM GST	Auto Posted			\$5.05	
9/18/16	RM PST	Auto Posted			\$8.08	
9/18/16	TOURISM TX	Auto Posted			\$2.02	
9/19/16	ROOM RATE	Auto Posted			\$101.00	
9/19/16	RM GST	Auto Posted			\$5.05	
9/19/16	RM PST	Auto Posted			\$8.08	
9/19/16	TOURISM TX	Auto Posted			\$2.02	
9/20/16	VISA	CHECKED-OUT				\$232.30

I agree that my liability for this bill is not waived.

GST #

Tax Summary	
RM GST	\$10.10
RM PST	\$16.16
TOURISM TX	\$4.04

Balance: \$0.00

C5600

Bkfast Tuesday

PETRO-CANADA  
5TH AVE & HWY 5  
VALEMOUNT  
BC V0E 2Z0

GST: Pending (250) 566-4151  
2016-09-20 PC0022014:9194603  
TERMINAL: 019194603 OPER: A  
PAYPOINT: 019194603

PRODUCT	QTY	PRICE	AMOUNT
Burger 2	1	4.46	4.46
Total Owed			4.46
<b>TOTAL PAID</b>			
<b>CREDIT CARD \$</b>			<b>4.46</b>

VISA \*\*\*\*\* H  
INV. 021880 AUTH. 043179  
Purchase  
H 0010010010 00 027

VISA  
A0000000031010

NO SIGNATURE TRANSACTION  
OO APPROVED - THANK YOU 027

--- IMPORTANT ---  
Retain This Copy For Your Records.  
CUSTOMER COPY

Survey! Earn Points  
& chance to win gas  
petro-canada.ca/hero

Bkfst - Monday

Best Western Inn & Suites  
SUMMIT GRILL  
1920 Hwy 5 South  
250 - 566 - 0086

Server: [REDACTED] 09/19/2016  
Table 24/2 [REDACTED]  
Guests: 5 20012


COFFEE	2.50
2 EGGS MEAT	11.00
Subtotal	13.50
GST Tax	0.68
Total	14.18
Balance Due	14.18
Gratuity :	_____
TOTAL :	_____
SIGNATURE :	_____

PRINT NAME \_\_\_\_\_

ROOM # \_\_\_\_\_

HST [REDACTED]

THANK YOU FOR COMING...

Bkfast Tuesday  
Husky 

Want great rewards? Visit myHuskyRewards.ca

Mcbride Husky

1005 N Frontage Road  
Mcbride BC V0J 2E0  
(250) 569-2441

GST# [REDACTED] Merchant ID:4510491

ORIGINAL  
Receipt 71506758  
Type: SALE

Qty Name	Price	Total
1 EATMORE KING	\$ 2.49	\$ 2.49
1 ORIG PEP N CHED 90	\$ 3.89	\$ 3.89
Subtotal		\$ 6.38
GST / HST		\$ 0.12
Total		\$ 6.50
Purchase	\$	6.50

#\*\*\*\*\* [REDACTED] Exp \*\*/\*\* P

VISA  
09/20/2016 [REDACTED]  
517871EK 71 [REDACTED] HESP:001 ISO:00  
Ref:328001001004 Auth:023608  
AID: A0000000031010  
TVR: 0000000000 TSI:

Approved

No Signature Required

9/20/16 [REDACTED] AM

Pos:71 Cashier:15 Store:5178

Earn FREE fuel faster.  
Register today at myHuskyRewards.ca



LEAVE ON DASH - THIS SIDE UP  
EXPIRATION DATE [REDACTED] EXPIRATION TIME  
188 [REDACTED] PM

AMOUNT PAID  
07/06/16 \$ 4.00 1404  
CITY OF  
PRINCE GEORGE  
NON TRANSFERABLE 000032

LEAVE ON DASH - THIS SIDE UP  
EXPIRATION DATE [REDACTED] EXPIRATION TIME  
189 [REDACTED] PM

AMOUNT PAID  
07/07/16 \$ 4.00 1404  
CITY OF  
PRINCE GEORGE  
NON TRANSFERABLE 000045

\$44.00  
Parking -

LEAVE ON DASH - THIS SIDE UP  
EXPIRATION DATE [REDACTED] EXPIRATION TIME  
190 [REDACTED] PM

AMOUNT PAID  
07/08/16 \$ 4.00 1404  
CITY OF  
PRINCE GEORGE  
NON TRANSFERABLE 000067

LEAVE ON DASH - THIS SIDE UP  
EXPIRATION DATE [REDACTED] EXPIRATION TIME  
193 [REDACTED] PM

AMOUNT PAID  
07/11/16 \$ 4.00 1404  
CITY OF  
PRINCE GEORGE  
NON TRANSFERABLE 000122

LEAVE ON DASH - THIS SIDE UP  
EXPIRATION DATE [REDACTED] EXPIRATION TIME  
194 [REDACTED] PM

AMOUNT PAID  
07/12/16 \$ 4.00 1404  
CITY OF  
PRINCE GEORGE  
NON TRANSFERABLE 000145

LEAVE ON DASH - THIS SIDE UP  
EXPIRATION DATE [REDACTED] EXPIRATION TIME  
195 [REDACTED] PM

AMOUNT PAID  
07/13/16 \$ 4.00 1404  
CITY OF  
PRINCE GEORGE  
NON TRANSFERABLE 000170

LEAVE ON DASH - THIS SIDE UP  
EXPIRATION DATE [REDACTED] EXPIRATION TIME  
196 [REDACTED] PM

AMOUNT PAID  
07/14/16 \$ 4.00 1404  
CITY OF  
PRINCE GEORGE

LEAVE ON DASH - THIS SIDE UP  
EXPIRATION DATE [REDACTED] EXPIRATION TIME  
197 [REDACTED] PM

AMOUNT PAID  
07/15/16 \$ 4.00 1404  
CITY OF  
PRINCE GEORGE  
NON TRANSFERABLE 000225

LEAVE ON DASH - THIS SIDE UP  
EXPIRATION DATE [REDACTED] EXPIRATION TIME  
200 [REDACTED] PM

AMOUNT PAID  
07/18/16 \$ 4.00 1404  
CITY OF  
PRINCE GEORGE  
NON TRANSFERABLE 000264

LEAVE ON DASH - THIS SIDE UP  
EXPIRATION DATE [REDACTED] EXPIRATION TIME  
201 [REDACTED] PM

AMOUNT PAID  
07/19/16 \$ 4.00 1404  
CITY OF  
PRINCE GEORGE

LEAVE ON DASH - THIS SIDE UP  
EXPIRATION DATE [REDACTED] EXPIRATION TIME  
203 [REDACTED] PM

AMOUNT PAID  
07/21/16 \$ 4.00 1404  
CITY OF  
PRINCE GEORGE



# Your TELUS Mobility Bill

July 14, 2016

C5420



MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month \$0.20

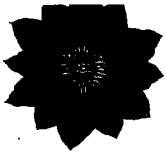
## Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$64.47

### New charges

Mobile services	\$55.79
Other charges and credits	\$1.29
GST / HST	\$2.79
PST	\$3.91
Total new charges .....	\$63.78

Total due ..... \$63.78



# Your TELUS Mobility Bill

August 14, 2016



RECEIVED  
AUG 24 2016

C5420

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

Savings  
this month **\$0.27**

## Account summary – turn over for details

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

This reflects payments of \$63.78

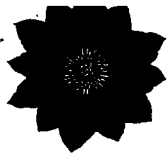
### New charges

Mobile services	\$56.48
GST / HST	\$2.82
PST	\$3.95

Total new charges ..... \$63.25

Total due ..... \$63.25





# Your TELUS Mobility Bill

September 14, 2016

Chq. 2603



C5420

PAID  
SEP 23 2016

MLA PRINCE GEORGE-MT ROBSON  
Account number: [REDACTED]  
Bill number: [REDACTED]

Savings this month \$0.09

Account summary - turn over for details

RECEIVED  
SEP 23 2016

Balance forward from your last bill .....	\$0.00
This reflects payments of \$63.25	
<b>New charges</b>	
Mobile services	\$55.34
Other charges and credits	\$1.27
GST / HST	\$2.77
PST	\$3.87
Total new charges .....	\$63.25
<b>Total due .....</b>	<b>\$63.25</b>

**Blue Jewel Curbside Recycling**

PO BOX 12053  
Prince George, BC V2L 0A8

**INVOICE**

**RECEIVED**  
**JUL 20 2016**

Invoice No.: 160249  
Date: 30 Jun, 2016  
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

*C5160*

Business No.: [REDACTED] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
		1	April 4th	G	24.75	24.75
		1	May 2nd	G	24.75	24.75
		1	June 6th	G	24.75	24.75
			G - GST 5%			
			GST			3.72
Blue Jewel Curbside Recycling GST [REDACTED]						
Shipped By: Tracking Number:						
Comment: Payment is due upon receipt of this invoice.					<b>Total Amount</b>	77.97
Sold By:						



### CO Receipt Confirmation Form

Member Name: MLA Bond

<b>Expense Description</b>	Service Charges
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$54.05
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.