

REAL CANADIAN Superstore

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

Welcome #
Card#: *****

21-GROCERY

05557710700	QUKR BAR	GMRJ	5.37
06827400014	NESTLE PURE WATR	HRJ	
	\$2.97 lmt 2, \$4.47 ea		
	1 @ \$2.97 ea		2.97
	ECOLOGY FEE		0.72
	DEPOSIT 1		1.20

22-DAIRY

04127102564	FRENCH VANILLA	RQ	4.37
06870010044	HF&HF CL CRM 10%	RQ	
	\$1.47 lmt 2, \$1.58 ea		
	1 @ \$1.47 ea		1.47

24-BULK FOOD

13139	XMAS CHOC MINTS	GMRJ	
	0.330 kg @ \$9.00/kg		3.23

27-PRODUCE

85090500223	RD SDLS GRAPES	HRJ	4.94
85495700137	GRN SDLS GRAPES	HRJ	4.94

SUBTOTAL 29.21

G=GST 5% 8.60 @ 5.00% 0.43

TOTAL 29.64

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4375382
Superstore
2155 Ferry Avenue
Prince George BC
STORE 01562 TERM Z0156207C
SLIP # 946500 REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** * * * * * EXP **/**
MASTERCARD
REF # AUTH # RESP 001
353001001005 015702 ISO 00
DATE TIME AMOUNT
11/07/2016 \$ 29.64

APPROVED

No Signature Required

CREDIT TN

PC Plus
Closing Balance

GST # [REDACTED] RT0001

STORE MANAGER

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/11/07

211

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE - 01562

07 9465

C5320
Protocol.
Meetings
Nov. 7 \$8.

PAID
NOV 10 2016

C5320
Chq. 2630

C5320
Chq. 2016.

Invoice



Cakewalk Desserts



Customer Information

[Redacted]
Shirley Bond's Office

Order Number 2981
Due Date October 12, 2016 10:00 AM
Next Payment October 12, 2016

[Redacted]
[Redacted]@leg.bc.ca

Notes and Details

- 8 doz cupcakes (half choc, half van)
- firefighter theme (see previous orders)

Description	Number of Servings	Price per Serving	Calculated Price
Cupcakes	8	\$25.00	\$200.00

Order Summary

Thank you for your order!

Please transport cakes/cupcakes on the floor of your vehicle, not the seat. Level surfaces are a cake's best friend!

Keep cool and please enjoy your cake/cupcakes at room temperature.

Total	\$200.00
Amount Paid	\$0.00
Grand Total	\$200.00
Applicable GST	\$200.00

Seniors Living New Year Ad .

C5400

PAID

DEC 21 2016

Ch. 2646

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 107.80	
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	078
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lee, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

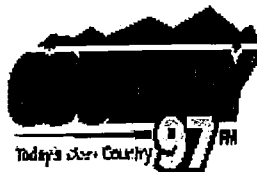
MLA Payment due

Dec 2 1 2016

INVOICE

Chq. 2647

C5400



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

www.97.countryfm.ca

Billing Address:

Mla Hon. Shirley Bond
 Attention: Accounts Payable
 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
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
250544-1	11/27/16	November 2016	10/31/16 - 11/11/16

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Remembrance Day	

Flight Dates	Order #	Alt Order #
11/09/16 - 11/13/16	250544	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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Total Spots 15

Payment Terms 30 Days

Net Total	\$150.00
GST(5%)	\$7.50
Amount Due	\$157.50

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: Accounts Payable
 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
250545-1	11/27/16	November 2016	10/31/16 - 11/11/16

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Remebrance Day	

Flight Dates	Order #	Alt Order #
11/09/16 - 11/13/16	250545	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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Total Spots 15

Payment Terms 30 Days

	<u>Net Total</u>	\$150.00
GST(5%)	5.0%	\$7.50
	<u>Amount Due</u>	\$157.50

RECEIVED

NOV 01 2016

PAID
NOV 01 2016

C5400
Chq: 2627

INVOICE



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

www.97.countryfm.ca

Billing Address:

Mia Hon. Shirley Bond
Attention: Accounts Payable
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
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
250543-1	10/30/16	October 2016	09/26/16 - 10/16/16

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

Advertiser	Product	Estimate Number
Mia Hon. Shirley Bond	Healthier You Expo 2016	

Flight Dates	Order #	Alt Order #
10/13/16 - 10/16/16	250543	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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5 97.3	Sa	10/15/16	11:17 PM	Monday-Sunday	6a-12a	:30	MLASB-16-003	\$25.00	NM																																																																																																																																		
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Total Spots 15

Payment Terms 30 Days

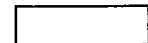
	<u>Net Total</u>	\$250.00
GST(5%)	5.0%	\$12.50
	<u>Amount Due</u>	\$262.50

C5400

2016 Light Christmas Ad

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

Cost is \$1428 - including tax, \$75.16 each



PAID

DEC 07 2016

chce. 2643.

Invoice: [REDACTED]

C5408
chq 2032

PAID

NOV 10 2016

RECEIVED

NOV 09 2016

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 # 0007307
Invoice Date November 14, 2016

Balance Due (CAD) \$110.25

Item	Description	Unit Cost	Quantity	Line Total
2016 2x4	2x4 colour Remembrance Day ad for November	105.00	1	105.00
Remembrance Day ad	10th, 2016 issue			

Subtotal	105.00
GST 5%	5.25
Total	110.25
Amount Paid	0.00
Balance Due (CAD)	\$110.25

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

Thank you,

\$9.45 of your payment will be donated to the McBride Royal Canadian Legion and another \$9.45 of your payment will be donated to the Valemount Royal Canadian Legion.

PAID

25400
Chq. 2683

NOV 10 2016

INVOICE



Prince George Association
for Community Living

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

Invoice No.	Page
12921	1
Invoice Date	
October 31, 2016	
Total Due	
125.00	

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

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

RECEIVED
NOV 08 2016

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

Qty	Description	Unit Price	Extended Price
1.00	Oct 31 2016 WE magazine - September 2016 Quarter page (shared)	125.00	125.00

Comments: Please quote this invoice number when remitting payment: 12921	Subtotal	125.00
	GST/HST	0.00
	Sales Tax	0.00
	Total	125.00

Customer Copy

C5400

RECEIVED

NOV 10 2016

P G Community Radio Society

2880 15th Ave
Prince George, British Columbia V2M 1T1
Canada

INVOICE

Invoice No.: 898
Date: Oct 31, 2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

Shirley Bond, MLA
1350 5th Avenue
Prince George, BC

Ship to:

Shirley Bond, MLA
1350 5th Avenue
Prince George, BC

Business No.: [REDACTED] RT0001

Quantity	Description	Tax	Unit Price	Amount
	Remembrance Day Campaign	G		100.00
	G - H @ 5% GST			5.00
Shipped By: Tracking Number:			Total Amount	105.00
Comment: Make cheques payable to "PG Community Radio Society" or "93.1 CFIS-FM"				
Sold By:				

C5400



Apnasara (Business & Information Directory)

www.apnasara.com
 admin@apnasara.com
 1-250-460-0057



Please make Cheque Payable to: **Apnasara Publishing**

1651 Fairford Dr
Penticton, BC
V2A 6C6

Shirley Bond

Date: November/2016

Invoice No: 2008

Type Of Ad	Size of Ad	Place of Ad	Amount
Color AD Design	Full Page	Front	325.00
Add Supplied Add Punjabi Only Contact [REDACTED] In March for Renewal	*** First Page In The Publication for introduction Purpose to Community***		
		GST	16.25
		Total	341.25

GST # [REDACTED]

All Invoices to be paid within 30 days

C5400



PO Box 688
Valemount, BC
V0E 2Z0

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

Invoice

Date
11/17/16

Invoice #
3451

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
	Due on receipt	11/17/16	■

Item	Qty	Description	Rate	Amount
Feature Display Ad		Remembrance Day feature Nov. 10 issue, pg. 11 3 col x 4" @ \$11 flat rate GST on sales	132.00 5.00%	132.00 6.60

GST	\$6.60
Total	
Payments/Credits	\$0.00

Thank you for advertising with The Valley Sentinel

Balance Due	\$138.60
--------------------	----------

GST/HST No. ■■■■■

INVOICE

RECEIVED

DEC 07 2016

C5400



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
170161-1	11/27/16	November 2016	10/31/16 - 11/11/16

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

Advertiser	Product	Estimate Number
Shirley Bond	Remembrance Day 2016	

Flight Dates	Order #	Alt Order #
11/07/16 - 11/11/16	170161	

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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							Total Spots	10																																													

Payment Terms 30 Days

	Net Total	\$240.00
GST	5.0%	\$12.00
	Amount Due	\$252.00



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

INVOICE

RECEIVED

DEC 07 2016

C5400

Invoice #	Invoice Date	Invoice Month	Invoice Period
170157-1	11/27/16	November 2016	10/31/16 - 11/11/16

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	Remembrance Day 2016	

Flight Dates	Order #	Alt Order #
11/07/16 - 11/11/16	170157	

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																																												
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Total Spots 10

Payment Terms 30 Days

	<u>Net Total</u>	\$240.00
GST	5.0%	\$12.00
	<u>Amount Due</u>	\$252.00

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

25400

ADVERTISING INVOICE and STATEMENT

BILLED/ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	11/30/2016	\$250.96	1177424
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
11/01/2016 - 11/30/2016	Net 30	12/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	30-60 DAYS	60-90 DAYS	90 DAYS AND UP
\$250.96	\$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	\$239.00
Credit Adjustments	\$0.00
Total Taxes	\$11.96
Finance Charges	\$0.00
Total Amount Due	\$250.96

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31/2016		Previous Balance			199.51
11/07/2016		Payment - Cheque (2626 OCT INV)			-199.51
11/10/2016	Ad #3657433 Order #1322748	Remembrance Day 2016 Prince George Citizen HST/GST [REDACTED]	3 x 70 A 210 A	1	99.00 4.95

C5400
chq: 2625.

PAID
NOV 01 2016

RECEIVED
NOV 01 2016

Lookout Magazine - Remembrance Day

MLA Participating		TOTAL	PAID
Ring, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

MLA Payment due November 15, 2016

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

RECEIVED
NOV 01 2016

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

PAID
NOV 01 2016

ADVERTISING INVOICE and STATEMENT

BILLED/ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	10/31/2016	\$199.51	1154869
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE
10/01/2016 - 10/31/2016	Net 30	11/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	HOLIDAYS	30-60 DAYS	60 DAYS AND UP
\$199.51	\$0.00	\$0.00	\$0.00

Account Summary

Previous Balance	\$94.50
Payments on Account	(\$94.50)
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	SAZ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30/2016		Previous Balance			94.50
10/20/2016		Payment - Cheque (2618 SEPT INV)			-94.50
10/27/2016	Ad #3449327 Order #1180947	INDUSTRY & TRADES PG TAB INDUSTRY & TRADES CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 112.50 2.50 9.51



PO Box 688
Valemount, BC
V0E 2Z0

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

PAID ⁵⁴⁰⁰ ^{Chq: 2628}
NOV 0 1 2016

Invoice

Date
10/19/16

Invoice #
3348

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

RECEIVED
OCT 24 2016

P.O. No.	Terms	Due Date	Rep
	Net 30	11/18/16	■

Item	Qty	Description	Rate	Amount
Feature Display Ad		Fire Prevention Week Oct. 13 issue pg. 11 2 col x 3" @ \$11 feature rate GST on sales	66.00 5.00%	66.00 3.30

GST	\$3.30
Total	
Payments/Credits	\$0.00

Thank you for advertising with The Valley Sentinel

Balance Due	\$69.30
--------------------	---------

GST/HST No. ■

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
	09/30/2016	\$94.50	1117946
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
09/01/2016 - 09/30/2016	Net 30	10/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
	SHIRLEY BOND.MLA		
CURRENT	30-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$94.50	\$0.00	\$0.00	\$0.00

RECEIVED
OCT 03 2016

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

Account Summary	
Previous Balance	\$370.13
Payments on Account	(\$370.13)
New Charges, Debits	\$90.00
Credit Adjustments	\$0.00
Total Taxes	\$4.50
Finance Charges	\$0.00
Total Amount Due	\$94.50

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31/2016		Previous Balance			370.13
09/12/2016		Payment - Cheque (2600 AUG INV)			-370.13
09/02/2016	Ad #3602589 Order #1295992	Back to School Safety Prince George Citizen	10 x 28 A 280 A	1	90.00
		HST/GST			4.50
09/30/2016		Balance Due			94.50

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

OCT 11 2016 Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	84 EA	0.81 /EA	68.04	G
7777000300	Flats Mailed	30 EA	2.54 /EA	76.20	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.25 %	0.37	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
7777000100	(Aug/16)-Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	(Aug/16)-Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				166.63	
GST/HST # [REDACTED]	5.000 %	166.63		8.33	
Total (CAD)				174.96	

PAID
OCT 14 2016

C5180

Chq. 2626

C518U

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 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	46 EA	0.81 /EA	37.26	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.75 %	0.43	
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal 59.82
 GST/HST # [REDACTED] 5.000 % 59.82 2.99
 Total (CAD) 62.81

PAID
 DEC 21 2016
 Chai 2695.

C5180



RECEIVED
DEC 07 2016

Invoice date	Nov 25, 2016
Account number	[REDACTED]
Invoice number	433050907

INVSAP 0094-003

*1

007378

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

Summary of your charges

Total amount of this invoice **\$35.42**
Your payment is due by **Dec 9, 2016**

Summary of shipments charged to your account	
Total transportation charges	\$30.05
Earned discount	-\$1.50
Net transportation charges	\$28.55
Net specialized services & additional service charges	\$1.19
Net charges	\$29.74

Shipments you sent	1	\$29.74
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Net charges		\$29.74

Other service	\$2.00
Fuel Surcharge	\$2.00
Subtotal	\$33.74
Total GST	\$1.68
Total number of shipments	1
Total number of pieces shipped	1

Visit purolator.com for the current Fuel Surcharge rate.
GST/HST registration number: [REDACTED] RT0001. QST registration number: [REDACTED] Q0001.

Eliminate the hassle of paper invoices. Conveniently receive, view and pay your Purolator invoices, manage your shipping costs and much more - all online! Register today at purolator.com/billing.

Your savings on this invoice*: \$1.50

*Off published list rates at purolator.com

An increase in the HST rate from 14% to 15% is in effect as of October 1, 2016, for all shipments destined for Prince Edward Island (P.E.I). Shipments created prior to this date will not be affected.

Contact Us

Billing and invoice inquiries
Live Chat at purolator.com
OntarioA/R@purolator.com
1 866 313-4357

General inquiries and tracking
Live Chat or E-mail at purolator.com
1 888 SHIP-123

C5500

NOM NAME		DATE		Nov. 23/16	
ADRESSE ADDRESS		Shirley Bonds office MHA 250-62-4181			
VENDUEUR SOLDEUR	C/R C/O.D.	CHARGE	REQUA/G ON ACCT.	MONTREPORTE APPROVE	
1		4 cheap windows		\$2500	00
2		for window			
3		painting			
4					
5		thank you			
6					
7					
8					
9					
10					
NO. ENRG. TAXE			TPS/GST	Total 25000	
TAX REG. NO:			TVP/PST		
35			TOTAL	2500	

Window painting

Oct 4/16

about today's store visit at:

http://survey.walmart.ca

WE WANT TO KNOW HOW
WE'RE DOING!

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

http://survey.walmart.ca

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

Your STORE CODE is: 3651

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

HOW DID WE DO TODAY?
Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**
Rules and regulations apply. See contest rules for details.



WAL*MART
WE SELL FOR LESS
(250) 906-3203
PRINCE GEORGE, BC

ST# 03651	OP# 006128	TE# 13	TR# 06829	
R. CHNT DESRT	006940910113		\$4.98	EE
PAPER PLATE	006940910124		\$5.98	
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$11.01	
	GST 5%		\$0.55	
	PST 7%		\$0.77	
	TOTAL		\$12.33	
	VISA TEND		\$12.33	

VISA **** * I 2
APPROVAL # 083655
REF # 001001815
TRANS ID - 586278603720105

AID A0000000031010
TC D74C29B46451F73E
TERMINAL # WMTJ012829
*Pin Verified

10/04/16

CHANGE DUE \$0.00
GST/HST RT 0001
GST TQ 0001

ITEMS SOLD 3

Circulaire maintenant en vigueur Jeu
10/04/16

CUSTOMER COPY

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

Kerr Candy 10.15 G
0.655 kg @ \$15.50/kg
Card \$12.90/kg Save -1.70

Sub Total \$8.45

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	8.45	0.42

BALANCE DUE \$8.87
Credit \$8.87
[K] XXXXXXXXXXXX

CUSTOMER COPY

SLIP # 0001104412 TERM E0966C01
** Purchase ** PROXIMITY
CARD # ***** EXP **/**
MASTERCARD
REF # AUTH # RESP 001
253001001024 02622Z ISO 00
DATE TIME AMOUNT
10/04/2016 \$.87

Approved

No Signature Required

CHANGE \$0.00

Your Savings Today! \$1.70

More Rewards Card #

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: #8820
C0132 #8820 300966 R001 04Oct2016



RECEIVED Statement as of 09/30/16

OCT 04 2016

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

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
✓ 712933-0	09/08/16	INVOICE	[REDACTED]	11.85
✓ 714333-0	09/12/16	INVOICE	[REDACTED]	8.67
✓ 715318-0	09/13/16	INVOICE	[REDACTED]	8.08
✓ 715322-1	09/14/16	INVOICE	[REDACTED]	21.02
	09/14/16	CREDIT RETURN	[REDACTED]	-9.87
✓ 716339-0	09/14/16	INVOICE	[REDACTED]	28.19
✓ 721729-0	09/23/16	INVOICE	[REDACTED]	75.04
✓ 725148-0	09/30/16	INVOICE	[REDACTED]	21.68
✓ 725392-0	09/30/16	INVOICE	[REDACTED]	2.24

PAID

OCT 14 2016

*Cha. 1261ca
C5500*

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
166.90	.00	.00	.00	166.90



65500
Statement as of 11/30/16

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

PAID
DEC 12 2016

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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
741963-0	11/02/16	INVOICE	[REDACTED]	18.05
741965-0	11/02/16	INVOICE	[REDACTED]	9.67
745724-0	11/09/16	INVOICE	[REDACTED]	16.16
750041-0	11/17/16	INVOICE	[REDACTED]	1.65
750372-0	11/18/16	INVOICE	[REDACTED]	32.36
751707-0	11/21/16	INVOICE	[REDACTED]	12.67
756484-0	11/29/16	INVOICE	[REDACTED]	44.68
756586-0	11/29/16	INVOICE	[REDACTED]	4.69

NOV 1ST REMIT TO MILLS OFFICE PRODUCTIVITY!!!!!!!
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
139.93	.00	.00	.00	139.93



RECEIVED Statement as of 10/31/16

NOV 02 2016

C550G
C 262A

Account Number

Phone Number

250-612-4181

Remit Payment to:

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

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P.G. - VALEMOUNT
1350 - 5TH AVENUE
PRINCE GEORGE

BC V2L 3L4

PAID
NOV 10 2016

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
716351-0	10/03/16	INVOICE		13.55 ✓
726901-0	10/04/16	INVOICE		7.64 ✓
728692-0	10/07/16	INVOICE		2.33 ✓
731303-0	10/13/16	INVOICE		50.95 ✓
735805-0	10/21/16	INVOICE		173.30 ✓
740459-0	10/31/16	INVOICE		6.59 ✓

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
254.36	.00	.00	.00	254.36



RECEIVED
OCT 04 2016

PAID Chq. 2617
OCT 14 2016 C5568
RECEIVED
OCT 05 2016

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

Page : 001
Date : 2016/10/04
Time : [REDACTED]

INVOICE #60002652

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 CA UN Price Ext. Reas

S A L E S

KCUP: COFFEE - VH BRANDS 77-59817 VH ORIG HOUSE BL M (4x24x9.5G)	0 2	78.00	39.00
	0 2		39.00
PARTIAL AMOUNT	0 2		39.00

Date : 2016/10/04	Time : [REDACTED]
Invoice : 60002652	
Name : SHIRLEY BOND CONST.OFFICE	
Total : 39.00\$ Unit : 2Un	
[REDACTED]	
Print name	

PARTIAL AMOUNT : 39.00
GRAND TOTAL : 39.00

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: (514) 728-2233
Fax: (514) 279-0337

[REDACTED]
www.vanhoutte.com

Currency : CAD

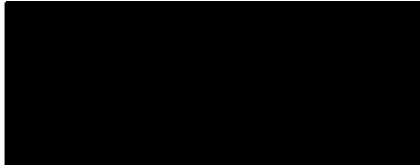
PAID

DEC 21 2016

~~2698~~
C5600

Shirley Bond MLA

Prince George-Valemount
1350-5th Ave
Prince George, BC



Date	Time	Description	Purpose	Mileage
		Total mileage recorded:		192
28-Nov	1-4pm	Dropping letters off around downtown businesses	Door Prize Gifts for Seniors Tea	12
29-Nov	10-4pm	Dropping letters off around downtown businesses	Door Prize Gifts for Seniors Tea	18
30-Nov	10-4pm	Dropping letters off around downtown businesses	Door Prize Gifts for Seniors Tea	36
01-Dec	10am-4pm	Dropping letters off around downtown businesses	Door Prize Gifts for Seniors Tea	28
02-Dec	10am-5pm	Dropping letters off around downtown businesses	Door Prize Gifts for Seniors Tea	46
03-Dec		Dropping letters off around downtown businesses	Door Prize Gifts for Seniors Tea	0
04-Dec		Dropping letters off around downtown businesses	Door Prize Gifts for Seniors Tea	0
05-Dec	11am-5pm	Dropping letters off around downtown businesses	Door Prize Gifts for Seniors Tea	42
06-Dec	10am-12pm	Dropping letters off around downtown businesses	Door Prize Gifts for Seniors Tea	10
				0
				0
				0
				0
Total				192

192 kms X \$.52 = \$99.84

C2848

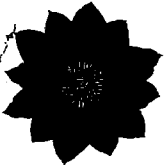
C5660

Mileage Log

Total mileage recorded: 790.2

Date	Time	Description	Purpose	Kilometers
16-10-01	9am - 12pm	Prince George Day Out and about	Ancient Forest Park sign unveiling	236.0
16-10-06	1pm	Prince George Day Out and about	Mikes Morris office, Costco Supplies,	17.3
16-10-12	9am to noon	Prince George Day Out and about	Fire Prevention drop off Cupcakes at the firehalls	48.6
16/16	8am to 4pm	Prince George Day Out and about	Heathier You Expo	10.7
18/16	8:30am -4:30pm	Prince George Day Out and about	AIMHI dropoff / London Drugs	12.1
23//16	8:30am -4:30pm	Prince George Day Out and about	Meeting MMM office	9.4
28/16	8:30am -4:30pm	Prince George Day Out and about	Poppy Campaign Pine Centre, Sykes Rd MOTI announcement, Airport Meeting, UNBC Meeting	86.9
1/16	8:30am -4:30pm	Prince George Day Out and about	Poster deliver for Seniors Tea	58.6
2/16	8:30am -4:30pm	Prince George Day Out and about	Poster deliver for Seniors Tea	16.2
7/16	8:30am -4:30pm	Prince George Day Out and about	Poster deliver for Seniors Tea	24.1
8/16	8:30am -4:30pm	Prince George Day Out and about	Announcement at SparkGeo/MOTI Completed Tabs	19.6
14/16	8:30am -4:30pm	Prince George Day Out and about	update posters for Seniors tea / drop off request / pick up donations	22.5
15/16	8:30am -4:30pm	Prince George Day Out and about	update posters for Seniors tea / drop off request / pick up donations	9.1
16/16	8:30am -4:30pm	Prince George Day Out and about	update posters for Seniors tea / drop off request / pick up donations	48.6
17/16	8:30am -4:30pm	Prince George Day Out and about	update posters for Seniors tea / drop off request / pick up donations	10.3
21/16	8:30am -4:30pm	Prince George Day Out and about	ECRA/ COS	5.3
23/16	8:30am -4:30pm	Prince George Day Out and about	update posters for Seniors tea / drop off request / pick up donations	30.2
24/16	8:30am -4:30pm	Prince George Day Out and about	update posters for Seniors tea / drop off request / pick up donations	23.5
9/16	8:30am -4:30pm	Prince George Day Out and about	update posters for Seniors tea / drop off request / pick up donations	11.1
1/16	8:30am -4:30pm	Prince George Day Out and about	CNC announcement/Otway Ski International ParaNordic Championship/Shaw yearend review/	40.6
1/16	8:30am -4:30pm	Prince George Day Out and about	Dollar store/pick ups/	10.4
5/16	8:30am -4:30pm	Prince George Day Out and about	open house	10.3

			page 2	
Dec 16/16	8:30am -4:30pm	Prince George Day Out and about	Trucktraining /housing Announcement/Vista Radio taping	28.8
				0.0
		Paid Cheque 2649	790.2kms x \$.52=\$410.91	0.0
				0.0
				0.0



Your TELUS Mobility Bill
November 14, 2016



C5420

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

RECEIVED

NOV 24 2016

Savings this month \$0.19

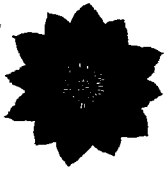
Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$66.96

New charges

Mobile services	\$55.78	
GST/HST	\$2.79	
PST	\$3.91	
Total new charges		\$62.48

Total due..... \$62.48



Your TELUS Mobility Bill
October 14, 2016



RECEIVED
OCT 21 2016

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

Savings this month \$1.23

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$63.25

New charges

Mobile services	\$59.79	
GST / HST	\$2.99	
PST	\$4.18	
Total new charges		\$66.96
Total due		\$66.96

TELUS Privacy Page Update

As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

PAID
NOV 01 2016
C5420
CA 2624

Blue Jewel Curbside Recycling

PO BOX 12053
 Prince George, BC V2L 0A8

Chg 2673

C5160

PAID
 NOV 0 1 2016

PAID
 NOV 0 1 2016

INVOICE

RECEIVED
 OCT 20 2016

Invoice No.: 160375
 Date: 30 Sep, 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

Business No.: [REDACTED] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
1			July 4th	G	24.75	24.75
1			August 8th	G	24.75	24.75
			Due to a scheduling error we missed your collection scheduled for September 6th. Please accept our sincere apology.	G		
			G - GST 5% GST			2.48
Blue Jewel Curbside Recycling GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Payment is due upon receipt of this invoice.					Total Amount	51.98
Sold By: _____						

C5160
Chq. 2631

PAID
NOV 10 2016

RECEIVED
NOV 07 2016



CANADIAN DOCU-SHRED INC.
7961 Otway Road
Prince George, BC V2M 7B4

INVOICE

Invoice No.: 151940
Date: 10/31/2016
Ship Date:
Page: 1
Re: Order No.

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

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

Business No.: [REDACTED] RT0001

Date	S/O #	Description	Quantity	Unit Price	Tax	Amount
Oct 18	18250	sm rolling cart	1	70.00	G	70.00
		Subtotal:				70.00
		G - GST @ 5%				3.50
		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.

Sold By:

Total Amount 73.50



CO Receipt Confirmation Form

Member Name: MLA Shirley Bond

Expense Description	Bank charges
Vendor	Bank statement
Amount	\$48.05
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.