

C5320

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

***** CASH SALE *****

CASH-00
FRONTREC2 02/16/17
SALESMAN 202 INVOICE 237995

5429324 1 EA @ 46.990
FLAG 27x54 BRIT COLUMBIA 46.99 T
DURA KNIT

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

CARD: VISA
CARD NUMBER: *****
HOST DATE/TIME: 17/02/16
VISA
A000000031010
AUTHORIZATION: 005007
REFERENCE: H66240803
SEQUENCE: 0017100260
PURCHASE: \$52.63
01/027 APPROVED - THANK YOU

**** IMPORTANT ****

RETAIN THIS COPY FOR YOUR RECORDS

VISA TENDER 52.63

SUB TOTAL 46.99
TAX GST 2.35
TAX PST 3.29
TOTAL 52.63
AMOUNT TENDERED 52.63
CHANGE GIVEN .00

THANK YOU FOR YOUR BUSINESS!
GST

CUSTOMER COPY

Crystal Clear Bags Canada Inc.

155 Victoria Street
 Strathroy ON N7G 3B3
 Phone: 8884366197 Fax: 8884694415
 sales@clearbags.ca
 www.clearbags.ca

C5320

INVOICE

DATE February 27, 2017
 Invoice # 0000163392

RECEIVED
 MAR 01 2016

Page 1 of 1

BILL TO:

[REDACTED]
 [REDACTED]
 Prince George BC [REDACTED]
 Canada

SHIP TO:

Constituency Office PG- Valemont
 1350 5th Ave
 Prince George BC V2L 3L4
 Canada

(250) 612-4181

CUSTOMER #	TERMS	SHIP VIA	F.O.B.	ORDER DATE
[REDACTED]	Visa	Purolator Express	Strathroy	24-Feb-17
CUSTOMER TYPE	P.O. NUMBER	SALESPERSON	ORDER #	REFERENCE
		[REDACTED]	5000148572	

QTY ORDERED	PART #	SHIPPED	QTY B.O	DESCRIPTION	UNIT \$	TOTAL
100	S-LIGHT BLU	100		3 1/2" ~ 89mm ~ Light Blue Bookmark Loop w 2" Rayon Tassel	0.26000	26.00
100	TS-MINT	100		3 1/2" ~ 89mm ~ Mint Bookmark Loop w 2" Rayon Tassel	0.26000	26.00
100	TS-RED	100		3 1/2" ~ 89mm ~ Red Bookmark Loop w 2" Rayon Tassel	0.26000	26.00

PAID

Date Printed 27/02/2017

Time Printed [REDACTED]

LMB: [REDACTED]

NET AMOUNT	78.00
FREIGHT	18.66
GST5%BC	4.83
TOTAL	\$101.49

CCBC PST Number [REDACTED]

CCBC GST Number [REDACTED] RT0001

CAD

C5400



Prince George Spruce Kings Hockey Club

www.sprucekings.bc.ca

INVOICE

Sold To:
Prince George-Valemount 1350 - 5th Avenue Prince George, BC, V2L 3L4
250-612-4181 [REDACTED]@leg.bc.ca

Invoice Date:	Mar 13, 2017
Invoice #:	0096
Payment Due:	Apr 13, 2017

GST # [REDACTED] RT0001

Description	Amount
1 spot in The Prince George Citizen's "Good Luck Spruce Kings" centre spread March 4, 2017	150.00

Subtotal 150.00
 GST 7.50
TOTAL \$ 157.50

Authorized By _____
 Business and Marketing Manager
 Spruce Kings Representative

Thank You for Supporting the Prince George Spruce Kings

Payable to: Prince George Spruce Kings
 Remit to: PO Box 2174, Prince George, BC, V2N 2J6

[REDACTED] (cell): [REDACTED] [REDACTED]@gmail.com
 [REDACTED] (office): 250-564-1747 marketing@sprucekings.ca

25400

BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	

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FEB 06 2017

C5400

PRINCE GEORGE

NEWCOMER &
RELOCATION
GUIDE

185-111 Tabor Blvd S
Prince George, BC V2M 5N3

January 31st, 2017

INVOICE #17034

TO
Shirley Bond MLA
1305 5th Avenue
Prince George, V2L 3L4
Attention: [REDACTED]

FOR
Advertisement in 2017 Prince George Relocation and
Newcomers Guide

Description	Amount
Shared 1/6 advertisement in the 2017 Prince George Relocation Guide	\$242.50

SUBTOTAL	\$242.50
5% GST	\$12.13
TOTAL	\$254.63

Please make checks payable to Relocation Prince George. If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR YOUR BUSINESS!

GST# [REDACTED] RT 0001

Invoice: [REDACTED]

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

C5400



The Rocky Mountain Goat

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

Invoice # 0007517
Invoice Date December 31, 2016

Balance Due (CAD)	\$110.25
--------------------------	-----------------

Item	Description	Unit Cost	Quantity	Line Total
	2x4 Christmas ad for December 22nd, 2016 issue	105.00	1	105.00

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 for your support through 2016 and we look forward to working with you next year:)

CE400

ADVERTISING INVOICE and STATEMENT

C PRINCE GEORGE
CITIZEN
Your community newspaper since 1916

RECEIVED
 FEB 01 2017

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	01/31/2017	\$212.63	1244380
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
01/01/2017 - 01/31/2017	Net 30	03/02/2017	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	30-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$212.63	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$859.44
Payments on Account	(\$859.44)
New Charges, Debits	\$202.50
Credit Adjustments	\$0.00
Total Taxes	\$10.13
Finance Charges	\$0.00
Total Amount Due	\$212.63

DATE	NEWSPAPER REFERENCE	DESCRIPTION / OTHER COMMENTS / CHARGES	SALE SIZE / BILLED UNITS	TIMES RUN / RATE	NET AMOUNT
12/31/2016		Previous Balance			859.44
01/13/2017		Payment - Cheque (2651 DEC INV)			-859.44
01/26/2017	Ad #3798920	INDUSTRY AND TRADES	5 x 70 A	1	
	Order #1362689	PG TAB	350 A		75.00
		INDUSTRY AND TRADES			125.00
		CREATIVE/PRODUCTION			2.50

2017 Light Easter Magazine

C5400

TOTAL PAID

MLA Participating

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Bond, Shirley	3	\$75.00	
Cadieux, Stephanie	4	\$75.00	
Coleman, Rich	5	\$75.00	
Dalton, Marc	6	\$75.00	
de Jong, Mike	7	\$75.00	
Fassbender, Peter	8	\$75.00	
Gibson, Simon	9	\$75.00	
Hamilton, Scott	10	\$75.00	
Hunt, Marvin	11	\$75.00	
Kyllo, Greg	12	\$75.00	
Lee, Richard	13	\$75.00	
Martin, John	14	\$75.00	
Oakes, Coralee	15	\$75.00	
Polak, Mary	16	\$75.00	
Reimer, Linda	17	\$75.00	
Sullivan, Sam	18	\$75.00	
Throness, Laurie	19	\$75.00	

Cost is \$1424.76 - including tax, \$75.00 each
MLA Ad Payment due February 10, 2017

C5400

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INVOICE

FEB 20 2017



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
176533-2	01/29/17	January 2017	12/26/16 - 12/31/16

Station	Account Executive	Sales Office	Sales Region
CKPG-TV		Prince George L	Local

Advertiser	Product	Estimate Number
Shirley Bond	Smiling faces	

Billing Address:

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

Flight Dates	Order #	Alt Order #
12/19/16 - 12/31/16	176533	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

CKPG-TV
 1810 3rd Avenue
 2nd Floor
 Prince George, BC V2M 1G4
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	12/19/16	12/31/16	Full ROS 6a-1a	6a-1a	MTWTFSS	:15	5	\$30.00	NM																																																																																						
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2	12/19/16	12/31/16	Video Pre-Roll	Digital Advertising	MTWTFSS	:00	1	\$125.00	NS																																																																																						
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2	CKPG	M	12/26/16		Video Pre-Roll	Digital Advertising	:00		\$125.00	NS																																																																																					
Total Spots							6																																																																																								

Payment Terms 30 Days

	Net Total	\$125.00
GST #	5.0%	\$6.25
	Amount Due	\$131.25

C5400

CFIS-FM

2880 - 15th Ave
Prince George, BC V2M 1T1
CANADA
2505622347
cfisfm@yahoo.ca
GST/HST number [REDACTED] RT 0001



INVOICE

Invoice # INV-968
Reference # n/a
Invoice date 12/31/2016
Due date 01/30/2017
Amount due **\$157.50**

Invoice for
Shirley Bond, MLA

[REDACTED]
250-612-4181
[REDACTED]@leg.bc.ca

Main Address
1350 Fifth Avenue
Prince George BC V2M 1V2
Canada

Deliver To
1350 Fifth Avenue
Prince George BC V2M 1V2
Canada

Item	Qty/Hrs	Price/Rate	Sales tax	Amount
Seasons Greetings message (20 times from Dec. 22 - 26)	1.00	\$150.00	GST 5%	\$150.00

Subtotal \$150.00

GST \$7.50

Total \$157.50

Amount due	\$157.50
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C5400

INVOICE

RECEIVED
JAN 09 2017



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:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
250541-1	10/30/16	October 2016	09/26/16 - 10/16/16

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

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

Flight Dates	Order #	Alt Order #
10/13/16 - 10/16/16	250541	

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	10/14/16	10/15/16	Monday-Sunday	6a-12a	----FS-	:30	10	\$25.00	NM																																																																																																																										
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Total Spots 15

Payment Terms 30 Days

Net Total	\$250.00
GST(5%) ██████████	5.0%
Amount Due	\$262.50

C5400

RECEIVED
JAN 18 2017



PO Box 688
Valemount, BC
V0E 2Z0

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

Date
12/30/16

Invoice
3601

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	1/29/17	█

Item	Qty	Description	Rate	Amount
Display Ad		Christmas Feature Dec. 22 2016 pg. 9 3 col x 7.5" @ \$12 flat rate We are donating \$1 per col inch to local food banks. \$11.25 will be given to Valemount and McBride Food banks on your behalf. Thank you for participating. GST on sales	270.00 5.00%	270.00 13.50

GST	\$13.50
Total	
Payments/Credits	\$0.00

Thank you for advertising with The Valley Sentinel

GST/HST No. █

Balance Due \$283.50

C5460

RECEIVED

INVOICE

JAN 13 2017



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

Table with 4 columns: Invoice #, Invoice Date, Invoice Month, Invoice Period. Values: 176717-1, 12/25/16, December 2016, 11/28/16 - 12/25/16

Table with 4 columns: Station, Account Executive, Sales Office, Sales Region. Values: CKKN-FM, [Redacted], Prince George L, Local

Table with 3 columns: Advertiser, Product, Estimate Number. Values: Shirley Bond, Season's Greetings, [Redacted]

Billing Address:

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

Send Payment To:

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

Table with 3 columns: Flight Dates, Order #, Alt Order #. Values: 12/22/16 - 12/26/16, 176717, [Redacted]

Table with 3 columns: Billing Calendar, Billing Type, Deal #. Values: Broadcast, Cash, [Redacted]

Table with 1 column: Special Handling. Value: [Redacted]

Table with 3 columns: IDB #, Advertiser Code, Product Code. Values: [Redacted]

Table with 2 columns: Agency Ref, Advertiser Ref. Values: [Redacted]

Main line items table with columns: Line, Start Date, End Date, Description, Start/End Time, MTWTFSS, Length, Spots/Week, Rate, Type. Includes a detailed breakdown of spots for line 2.

Total Spots 16

Payment Terms 30 Days

288.75 +
157.50 +
314.50 +
314.50 +
157.50 +
1,232.75 *

Net Total \$299.52 ✓
GST # [Redacted] 5.0% \$14.98
Amount Due \$314.50

5400

RECEIVED
JAN 13 2017

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
176721-1	12/25/16	December 2016	11/28/16 - 12/25/16

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

Advertiser	Product	Estimate Number
Shirley Bond	Season's Greetings	

Flight Dates	Order #	Alt Order #
12/22/16 - 12/26/16	176721	

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	
2	12/22/16	12/25/16	M-Su 6a-1159p	M-Su 6a-1159p	---4444	:15	16	\$18.72	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/19/16	12/25/16	---4444	16	\$18.72				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CKDV	Th	12/22/16	3:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Season's Greeting 2016	\$18.72	NM
4	CKDV	Th	12/22/16	6:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Season's Greeting 2016	\$18.72	NM
2	CKDV	Th	12/22/16	7:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Season's Greeting 2016	\$18.72	NM
1	CKDV	Th	12/22/16	11:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Season's Greeting 2016	\$18.72	NM
6	CKDV	F	12/23/16	10:53 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Season's Greeting 2016	\$18.72	NM
5	CKDV	F	12/23/16	2:42 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Season's Greeting 2016	\$18.72	NM
7	CKDV	F	12/23/16	5:53 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Season's Greeting 2016	\$18.72	NM
8	CKDV	F	12/23/16	8:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Season's Greeting 2016	\$18.72	NM
9	CKDV	Sa	12/24/16	7:53 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Season's Greeting 2016	\$18.72	NM
12	CKDV	Sa	12/24/16	12:22 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Season's Greeting 2016	\$18.72	NM
11	CKDV	Sa	12/24/16	4:23 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Season's Greeting 2016	\$18.72	NM
10	CKDV	Sa	12/24/16	5:15 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Season's Greeting 2016	\$18.72	NM
15	CKDV	Su	12/25/16	9:00 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Season's Greeting 2016	\$18.72	NM
16	CKDV	Su	12/25/16	9:59 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Season's Greeting 2016	\$18.72	NM
13	CKDV	Su	12/25/16	7:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Season's Greeting 2016	\$18.72	NM
14	CKDV	Su	12/25/16	11:29 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Season's Greeting 2016	\$18.72	NM
Total Spots							16			

Payment Terms 30 Days

Net Total	\$299.52	✓
GST #	5.0%	
Amount Due	\$14.98	
	\$314.50	

5400

INVOICE

RECEIVED

JAN 13 2017



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
176535-1	12/25/16	December 2016	11/28/16 - 12/25/16

Station	Account Executive	Sales Office	Sales Region
CHAN-PG	[REDACTED]	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	Smiling Faces	

Flight Dates	Order #	Alt Order #
12/19/16 - 12/31/16	176535	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

CHAN-PG
 1810 3rd Avenue
 2nd Floor
 Prince George, BC V2M 1G4
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																														
1	12/19/16	12/31/16	Full ROS M-Su 7a-1a	M-Su 7a-1a	MTWTFSS	:15	5	\$30.00	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>12/19/16</td> <td>12/25/16</td> <td>MTWTFSS</td> <td>5</td> <td>\$30.00</td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>4</td> <td>CHAN</td> <td>M</td> <td>12/19/16</td> <td>7:40 PM</td> <td>Full ROS M-Su 7a-1a</td> <td>M-Su 7a-1a</td> <td>:15</td> <td>Holiday Visual 2016</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CHAN</td> <td>Tu</td> <td>12/20/16</td> <td>10:50 PM</td> <td>Full ROS M-Su 7a-1a</td> <td>M-Su 7a-1a</td> <td>:15</td> <td>Holiday Visual 2016</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CHAN</td> <td>W</td> <td>12/21/16</td> <td>9:00 PM</td> <td>Full ROS M-Su 7a-1a</td> <td>M-Su 7a-1a</td> <td>:15</td> <td>Holiday Visual 2016</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CHAN</td> <td>Th</td> <td>12/22/16</td> <td>10:30 PM</td> <td>Full ROS M-Su 7a-1a</td> <td>M-Su 7a-1a</td> <td>:15</td> <td>Holiday Visual 2016</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>CHAN</td> <td>F</td> <td>12/23/16</td> <td>7:40 PM</td> <td>Full ROS M-Su 7a-1a</td> <td>M-Su 7a-1a</td> <td>:15</td> <td>Holiday Visual 2016</td> <td>\$30.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/19/16	12/25/16	MTWTFSS	5	\$30.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CHAN	M	12/19/16	7:40 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Holiday Visual 2016	\$30.00	NM	3	CHAN	Tu	12/20/16	10:50 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Holiday Visual 2016	\$30.00	NM	2	CHAN	W	12/21/16	9:00 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Holiday Visual 2016	\$30.00	NM	5	CHAN	Th	12/22/16	10:30 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Holiday Visual 2016	\$30.00	NM	1	CHAN	F	12/23/16	7:40 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Holiday Visual 2016	\$30.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																		
	12/19/16	12/25/16	MTWTFSS	5	\$30.00																																																																																		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																													
4	CHAN	M	12/19/16	7:40 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Holiday Visual 2016	\$30.00	NM																																																																													
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5	CHAN	Th	12/22/16	10:30 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Holiday Visual 2016	\$30.00	NM																																																																													
1	CHAN	F	12/23/16	7:40 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Holiday Visual 2016	\$30.00	NM																																																																													
Total Spots							5																																																																																

Payment Terms 30 Days

Net Total	\$150.00
GST # [REDACTED] 5.0%	\$7.50
Amount Due	\$157.50

C5400

RECEIVED

INVOICE

JAN 13 2017



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
176537-1	12/25/16	December 2016	11/28/16 - 12/25/16

Station	Account Executive	Sales Office	Sales Region
CIVT-PG	[REDACTED]	Prince George L	Local

Advertiser	Product	Estimate Number
Shirley Bond	Smiling Faces	

Billing Address:

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

Flight Dates	Order #	Alt Order #
12/19/16 - 12/31/16	176537	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

CIVT-PG
 1810 3rd Avenue
 2nd Floor
 Prince George, BC V2M 1G4
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/19/16	12/31/16	Full ROS M-Su 7a-1a	M-Su 7a-1a	MTWTFSS	:15	5	\$30.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/19/16	12/25/16	MTWTFSS	5	\$30.00					
Spots: #	<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>
1	CIVT	M	12/19/16	6:25 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Holiday Visual 2016	\$30.00	NM
2	CIVT	Tu	12/20/16	11:45 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Holiday Visual 2016	\$30.00	NM
5	CIVT	Th	12/22/16	6:50 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Holiday Visual 2016	\$30.00	NM
6	CIVT	Sa	12/24/16	10:38 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Holiday Visual 2016	\$30.00	NM
4	CIVT	Su	12/25/16	10:18 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Holiday Visual 2016	\$30.00	NM
Total Spots							5			

Payment Terms 30 Days

<u>Net Total</u>	\$150.00
GST # [REDACTED] 5.0%	\$7.50
<u>Amount Due</u>	\$157.50

C5400

RECEIVED

INVOICE

JAN 13 2017



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
176533-1	12/25/16	December 2016	11/28/16 - 12/25/16

Station	Account Executive	Sales Office	Sales Region
CKPG-TV	[REDACTED]	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	Smiling faces	

Flight Dates	Order #	Alt Order #
12/19/16 - 12/31/16	176533	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

CKPG-TV
 1810 3rd Avenue
 2nd Floor
 Prince George, BC V2M 1G4
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/19/16	12/31/16	Full ROS 6a-1a	6a-1a	MTWTFSS	:15	5	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/16 12/25/16 MTWTFSS 5 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CKPG Tu 12/20/16 8:03 AM Full ROS 6a-1a 6a-1a :15 Holiday visual 2016 \$30.00 NM 4 CKPG W 12/21/16 1:36 PM Full ROS 6a-1a 6a-1a :15 Holiday visual 2016 \$30.00 NM 2 CKPG Th 12/22/16 6:35 AM Full ROS 6a-1a 6a-1a :15 Holiday visual 2016 \$30.00 NM 11 CKPG Sa 12/24/16 9:12 PM Full ROS 6a-1a 6a-1a :15 Holiday visual 2016 \$30.00 NM 5 CKPG Su 12/25/16 12:06 PM Full ROS 6a-1a 6a-1a :15 Holiday visual 2016 \$30.00 NM									
2	12/19/16	12/31/16	Video Pre-Roll	Digital Advertising	MTWTFSS	:00	1	\$125.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/16 12/25/16 MTWTFSS 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKPG Tu 12/20/16 Video Pre-Roll Digital Advertising :00 \$125.00 NS									
<u>Total Spots</u>							6		

Payment Terms 30 Days

<u>Net Total</u>	\$275.00
GST # [REDACTED] 5.0%	\$13.75
<u>Amount Due</u>	\$288.75

C5400

PAID
Chq. 2652
JAN 04 2017

INVOICE

RECEIVED
JAN 04 2017
Page 1 of 1



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:

[Redacted] C/O
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
256387-1	12/25/16	December 2016	11/28/16 - 12/25/16

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Christmas Greeting 2016	

Flight Dates	Order #	Alt Order #
12/20/16 - 12/25/16	256387	

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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<td>MLASB-16-006</td> <td>\$10.63</td> <td>NM</td> </tr> <tr> <td>9</td> <td>97.3</td> <td>F</td> <td>12/23/16</td> <td>6:23 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-16-006</td> <td>\$10.63</td> <td>NM</td> </tr> <tr> <td>16</td> <td>97.3</td> <td>Sa</td> <td>12/24/16</td> <td>9:24 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-16-006</td> <td>\$10.63</td> <td>NM</td> </tr> <tr> <td>12</td> <td>97.3</td> <td>Sa</td> <td>12/24/16</td> <td>10:24 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-16-006</td> <td>\$10.63</td> <td>NM</td> </tr> <tr> <td>6</td> <td>97.3</td> <td>Sa</td> <td>12/24/16</td> <td>4:54 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-16-006</td> <td>\$10.63</td> <td>NM</td> </tr> <tr> <td>3</td> <td>97.3</td> <td>Sa</td> <td>12/24/16</td> <td>7:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>MLASB-16-006</td> <td>\$10.63</td> <td>NM</td> </tr> <tr> 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Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	19	97.3	Tu	12/20/16	8:21 AM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	2	97.3	Tu	12/20/16	11:53 AM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	4	97.3	Tu	12/20/16	5:23 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	21	97.3	W	12/21/16	10:52 AM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	22	97.3	W	12/21/16	8:23 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	20	97.3	W	12/21/16	11:23 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	11	97.3	Th	12/22/16	6:24 AM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	8	97.3	Th	12/22/16	7:22 AM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	15	97.3	Th	12/22/16	5:51 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	13	97.3	Th	12/22/16	9:19 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	7	97.3	F	12/23/16	6:53 AM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	14	97.3	F	12/23/16	8:54 AM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	18	97.3	F	12/23/16	4:23 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	9	97.3	F	12/23/16	6:23 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	16	97.3	Sa	12/24/16	9:24 AM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	12	97.3	Sa	12/24/16	10:24 AM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	6	97.3	Sa	12/24/16	4:54 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	3	97.3	Sa	12/24/16	7:22 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	10	97.3	Su	12/25/16	9:52 AM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	5	97.3	Su	12/25/16	2:22 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	1	97.3	Su	12/25/16	3:22 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM	17	97.3	Su	12/25/16	7:21 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM
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	12/19/16	12/25/16	-TWTFFS	22	\$10.63																																																																																																																																																																																																																																																																																					
<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>																																																																																																																																																																																																																																																																																
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12	97.3	Sa	12/24/16	10:24 AM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM																																																																																																																																																																																																																																																																																
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5	97.3	Su	12/25/16	2:22 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM																																																																																																																																																																																																																																																																																
1	97.3	Su	12/25/16	3:22 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM																																																																																																																																																																																																																																																																																
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Total Spots 22

Payment Terms 30 Days

Net Total	\$233.86
GST(5%)	\$11.69
Amount Due	\$245.55

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.thegoatradio.ca

Billing Address:

██████████ C/O
 Mia 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
256386-1	12/25/16	December 2016	11/28/16 - 12/25/16

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

Advertiser	Product	Estimate Number
Mia Hon. Shirley Bond	Christmas Greeting 2016	

Flight Dates	Order #	Alt Order #
12/20/16 - 12/25/16	256386	

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	12/20/16	12/25/16	Monday-Sunday	6a-12a	-TWTFFSS	:15	22	\$10.63	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/19/16	12/25/16	-TWTFFSS	22	\$10.63					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	94.3	Tu	12/20/16	9:24 AM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM
19	94.3	Tu	12/20/16	1:23 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM
4	94.3	Tu	12/20/16	4:23 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM
22	94.3	W	12/21/16	9:24 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM
20	94.3	W	12/21/16	10:53 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM
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6	94.3	Sa	12/24/16	10:52 AM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM
12	94.3	Sa	12/24/16	5:23 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM
3	94.3	Sa	12/24/16	10:24 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM
5	94.3	Su	12/25/16	8:52 AM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM
17	94.3	Su	12/25/16	11:23 AM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM
10	94.3	Su	12/25/16	2:23 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM
1	94.3	Su	12/25/16	3:52 PM	Monday-Sunday	6a-12a	:15	MLASB-16-006	\$10.63	NM

Total Spots 22

Payment Terms 30 Days

<u>Net Total</u>	\$233.86
GST (5%)	\$11.69
<u>Amount Due</u>	\$245.55

25400.

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

RECEIVED
JAN 04 2017

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
	12/31/2016	\$859.44	1212060
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
12/01/2016 - 12/31/2016	Net 30	01/30/2017	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
	SHIRLEY BOND MLA		
CURRENT	30-60 DAYS	60-90 DAYS	90 DAYS AND UP
\$859.44	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$250.96
Payments on Account	(\$250.96)
New Charges, Debits	\$818.50
Credit Adjustments	\$0.00
Total Taxes	\$40.94
Finance Charges	\$0.00
Total Amount Due	\$859.44

PAID
JAN 04 2017
Cheq. 2651

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30/2016		Previous Balance			250.96
12/12/2016		Payment - Cheque (2640 NOV INV)			-250.96
12/22/2016	Ad #3725730 Order #1352174	HOLIDAY GREETINGS/SENIORS TEA Prince George Citizen	5 x 150 A 750 A	1	125.00
		HOLIDAY GREETINGS/SENIORS TEA CREATIVE/PRODUCTION			487.00 20.00
		HST/GST			31.60
12/22/2016	Ad #3727186 Order #1349943	HOLIDAY GREETINGS Prince George Citizen	5 x 75 A 375 A	1	62.50
		HOLIDAY GREETINGS CREATIVE/PRODUCTION			121.50 2.50
		HST/GST			9.34
12/29/2016	Ad #3758533	HOLIDAY GREETINGS/SENIORS TEA	5 x 150 A	1	

Continued on page 2

C5440



PO Box 688
Valemount, BC
V0E 2Z0

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

Invoice

Date
3/21/17

Invoice #
3804

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	3/21/17	█

Item	Qty	Description	Rate	Amount
Subscription		Renewal to Feb. 22, 2018 GST on sales	42.86 5.00%	42.86 2.14

GST	\$2.14
Total	
Payments/Credits	\$0.00

Thank you for advertising with The Valley Sentinel

Balance Due	\$45.00
--------------------	---------

GST/HST No. █

C5500



Dollar Tree Stores Canada
o/a Dollar Giant

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

DESCRIPTION	QTY	PRICE	TOTAL
FOAM SHAMROCKS	1	1.25	1.25T
Sub Total		\$1.25	
GST		\$0.06	
PST		\$0.09	
Total		\$1.40	
Cash		\$1.40	

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

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

0846 40064 01 011 73353 3/10/17 [REDACTED]
Sales Associate: [REDACTED]

0. *
0. *
4.37 +
1.40 +
002.....
5.77 *

ID PRINCE GEORGE 250 561 0011
LOOKING FOR WORK? www.londondrugs.com

4X6 DIGITAL PRINT .39 B
 4X6 DIGITAL PRINT 3.51 B
 **** TAX .47 BAL 4.37
 VF Debit Card 4.37
 XXXXXXXXXXXXX [REDACTED]
 AUTH: 151511
 CHANGE .00
 (P)ST .27
 (G)ST .20
 3/10/17 12:14 0061 76 0035 53111
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #61
#196 1600 15TH AVE
PRINCE GEORGE, BC
V2L 3X3

CASH REG.: 076 EMPLOYEE: 53111 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$4.37

Flash PURCHASE
DEFAULT

03/10/17 [REDACTED] AUTH: 151511
REFERENCE: 66208050 0015430110 H

APL: Interac
APN:
AII: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001.

0061 076 53111 0035

*** CARDHOLDER COPY ***

5500

Office Supplies



STAPLES Canada
 Store # 100
 1600 15th Avenue Unit 206
 Prince George, BC V2L3X3
 250-614-427C
 Sale 0C091 3 003 94364
 010C 03/02/17

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

 1663195
 1 WHITE BORDER PLACE C
 634680830017 10.43B
 Subtotal 10.43
 PST 7.00% 0.73
 GST 5.00% 0.52
 Total \$11.68
 MasterCard 11.68

 Mastercard Purchase
 Authorization Number 05427Z
 0010013430 94364 66164241
 91 03/02/17
 01/027 APPROVED - THANK YCU

International Dlight 5.59
 Card \$3.99 Save -1.60
 INTRNL Delight 3.49

 Sub-Total \$7.48
 Card \$\$ pts

BALANCE DUE \$7.48
 Credit \$7.48
 [K] XXXXXXXXXX

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

TYPE: Purchase

 ACCT: MASTERCARD \$ 7.48

 CARD NUMBER: *****
 DATE/TIME: 03/01/2017
 REFERENCE #: 0010018230
 TERM: 66260637
 AUTHOR.# : 00642Z

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

WAL*MART
 WE SELL FOR LESS
 (250) 906-3203
 PRINCE GEORGE, BC
 ST# 03651 OP# 006250 TE# 12 TR# 00642
 CD GINGERALE 006210000144 \$2.67 J
 BC CRF 007874251803 \$0.12 A
 BC BEV DEP 000009296846 \$0.30 A
 NESTLE12X330 006827409633 \$2.77 H
 BC CRF 007874251930 \$0.48 H
 BC DEP .60 007874251928 \$0.60 H
 NESTLE CH BR 006827473462 \$2.77 J
 BC BEV CRF 000009267901 \$0.36 A
 BC BEV DEP 000009267894 \$0.45 H
 ALM CRUNCH 006731200232 \$2.97 J
 SP SPRK REG 004150896383 \$4.97 J
 PLASTIC BAG 000000001234K \$0.05 C
 SUBTOTAL \$18.51
 GST 5% \$0.71
 TOTAL \$19.22
 VISA TEND \$19.22

VISA **** * I 2
 APPROVAL # 061327
 REF # 001001208
 TRANS ID - 307063709285897

AID A0000000031010
 TC B29EB8A6C20A1D64
 TERMINAL # WMTJ020872
 *Pin Verified

03/04/17
 CHANGE DUE \$0.00
 GST/HST
 QST

ITEMS SOLD 12

New Thursday Visa
 Circulaire maintenant en visieur Jeudi
 03/04/17

CUSTOMER COPY

38.38 Total

05500

MILLS.ca

OFFICE PRODUCTIVITY.

Statement as of 01/31/17

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

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
774529-0	01/03/17	INVOICE	[REDACTED]	9.62 ✓
775881-0	01/05/17	INVOICE	[REDACTED]	2.49 ✓
781332-0	01/13/17	INVOICE	[REDACTED]	22.38 ✓
	01/18/17	CREDIT RETURN	[REDACTED]	-5.59 ✓
782723-0	01/17/17	INVOICE	[REDACTED]	95.19 ✓
782723-1	01/18/17	INVOICE	[REDACTED]	288.64 ✓
784910-0	01/20/17	INVOICE	[REDACTED]	20.67 ✓
786854-0	01/24/17	INVOICE	[REDACTED]	4.76 ✓
787959-0	01/26/17	INVOICE	[REDACTED]	41.93 ✓
788368-0	01/26/17	INVOICE	[REDACTED]	1.60 ✓

REMIT PAYMENT TO MILLS OFFICE PRODUCTIVITY!!!!!!!
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
481.69	.00	.00	.00	481.69

C5500

HOUTTE COFFEE SERVICES INC. (cic 08)
1 2 S. OGILVIE ST.
PRINCE GEORGE BRITISH COLUMBIA (CANADA) V2N 1W9
Tel. (800) 613-0933 Fax (250) 564-0283
GST [REDACTED] RT - PST [REDACTED]

INVOICE #: 50301271
INVOICE DATE: 02.02.2017



ORDER: 3180885-2017

BILL TO:

Client number [REDACTED]
SHIRLEY BOND CONST.OFFICE

1350 - 5TH AVENUE
PRINCE GEORGE (BRITISH COLUMBIA) CANADA
V2L 3L4

SHIP TO:

Client number [REDACTED]
SHIRLEY BOND CONST.OFFICE

1350 - 5TH AVENUE
PRINCE GEORGE, BRITISH COLUMBIA
(CANADA) V2L 3L4
Contact: (250) 612-4181

Order Date MM.DD.YYYY	Client Reference	Internal Reference	Delivered By	Credit Term	Entered By	Your CSM
02.02.2017			PICK-UP	NET 30	[REDACTED]	[REDACTED]

Order	Ship	BO	AP	Product	Product Description	Format	Price	Taxes 1-2	Total
4UN	4UN			40 19717	VH BREAKFAST BLEND LI KCUP	4 x 24 x 9.5 G	19.50		78.00

1 Product

Comments

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 1-855- 472-2219 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.

Equipment	Serial No.	Location	Last Meter	Meter	Cleaning
70-20221304	1KEURIG: K150 SC DISPOSABLE (KE [REDACTED])	OFFICE			

Legend : BO - Backorder AP - Advanced payment (* indicates that it applies to the line)

STATEMENT OF ACCOUNT				
Current	> 30 days	> 60 days	> 90 days	> 120 days
259.00	.00	.00	.00	.00

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company"). The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full. All goods remain the property of VAN HOUTTE COFFEE SERVICES INC. until 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.

PMT RCVD

CASH

CHEQUE

AMT: _____

Pay to the order of:
VAN HOUTTE COFFEE SERVICES INC.
8215 17 EME AVENUE
MONTREAL, QUEBEC (CANADA) H1Z 4J9
Fax (514) 279-0337

Currency: CAD

50301271 1/1

Subtotal:	78.00
Transport:	.00
GST	.00
PST	.00
Total :	78.00

CLIENT SIGNATURE

CLIENT NAME (Printed letters)

STAPLES Canada
Store # 100
1600 15th Avenue Unit 206
Prince George, BC V2L3X3
250-614-427C

Sale 0C091, 1.003 87955
0100 02/09/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/16/2017

1781693
1 3x4 NAME BADGES , 24.95B
067933053923 24.95
Subtotal 24.95
PST 7.00% 1.75
GST 5.00% 1.25

Total 27.95
Visa 27.95

Visa H Purchase
Authorization Number 052325
0010013720 87955 66164241
91 02/09/17
01/027 APPROVED - THANK YCU
VISA A0000000031010

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Dollar Tree Stores Canada
o/a Dollar Giant

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

=====

DESCRIPTION	QTY	PRICE	TOTAL
HEART DOILIES	1	1.25	1.25T
PRINTED GEL CLINGS	1	1.25	1.25T
MAGNET	1	1.25	1.25T

Sub Total \$3.75
GST \$0.19
PST \$0.26
Total \$4.20
Visa \$4.20

=====

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

* We value your opinion! *

* Please provide your feedback at *

* www.dollartreefeedback.com *

* Receive chances to win \$1,000 daily plus *

* instant prizes valued at \$1,500 weekly *

* or by calling 1-877-368-2540. *

* For complete rules, eligibility and sweepstakes *

* period and previous winners please visit *

* www.dollartreefeedback.com *

* No purchase/survey required to enter. *

* Sweepstakes sponsored by Empathica, Inc. *

* across multiple international clients. Skill *

* testing question may be required by jurisdiction. *

* Void where prohibited. *

* Survey Code: [REDACTED] *

* We will gladly exchange any unopened item *

* with original receipt. We do not offer refunds. *

4050 40064 02 023 74560
Sales Associate: [REDACTED]

2/09/17 [REDACTED]

C5500

C5500

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

Hot House Tulips 4.99 B
Card \$4.79 Save -0.20
PRINULA 4" 3.98 B
2 @ 1.99
Card \$1.66 Save -0.66
Wine Gum Tub 5.99 G
Card -0.50 Save -0.50

Sub Total \$13.60

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	13.60	0.68
PST	8.11	0.57

BALANCE DUE \$14.85
Credit \$14.85
[K] XXXXXX[REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 14.85

CARD NUMBER: *****[REDACTED]
DATE/TIME: 02/01/2017 1 [REDACTED]
REFERENCE #: 0010013510 T
TERM: 68260364
AUTHOR.# : 02908Z

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER # [REDACTED] 2K

585578 KS BATH 30** 15.99 GP
580517 KS TOWEL** 16.99 GP

SUBTOTAL 32.98
**** (G)GST 5% 1.65
**** (P)PST 7% 2.31

TOTAL 36.94
VF MasterCard 36.94

REFERENCE#: 66231789-0010015280 H
AUTH#: R07009 01/10/17 [REDACTED]
Invoice#: 21608

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000
01 APPROVED - THANK YOU 027
AMOUNT: \$36.94

NO SIGNATURE TRANSACTION

0158 007 0000000046 0020

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 7
20170170 [REDACTED] 0158 07 0020 46

GST [REDACTED]

** THANK YOU - COME AGAIN **

83.94 Total



05500

RECEIVED
JAN 09 2017

VHCS INC - PRINCE GEORGE
1722 S. OGILVIE ST., PRINCE GEORGE
CANADA, V2N 1W9
Phone : (800) 613-0933
Fax : (250) 564-0283
Distributor : [REDACTED]

Page : 001
Date : 2017/01/09
Time : [REDACTED]

INVOICE #2017-60003068

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-GMCR BR (EXCL VH)			
94-20285 TULLYS FRENCH RST (4x24x11.5G)	0 1	69.00	17.25
	0 1		17.25
KCUP: COFFEE - VH BRANDS			
40-19717 VH BREAKFAST BLEND (4x24x9.5G)	0 1	78.00	19.50
	0 1		19.50
KCUP: TEA - GMCR BR (EXCL. VH)			
74-01174 TWC LEM BLUE PASSI (4x24x4.5G)	0 1	69.00	17.25
90-02717 TWC ORANGE PEKOE T (4x24x3.2G)	0 1	69.00	17.25
	0 2		34.50
KCUP: OH BEV-GMCR BR(EXCL. VH)			
83-96815 CAFE ESC HOT CDC M (4x24x15G)	0 1	94.00	23.50
	0 1		23.50
PARTIAL AMOUNT	0 5		94.75

Date : 2017/01/09	Time : [REDACTED]
Invoice : 60003068	
Name : SHIRLEY BOND CONST.OFFICE	
Total : 94.75\$ Unit : SLIn	
[REDACTED]	
Print name	

PARTIAL AMOUNT	:	94.75
GRAND TOTAL	:	94.75

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.

MILLS.ca

OFFICE PRODUCTIVITY.

C5500
Statement as of 12/31/16

RECEIVED
JAN 04 2017

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
760444-0	12/06/16	INVOICE	[REDACTED]	35.75
766853-0	12/20/16	INVOICE	[REDACTED]	174.26
767942-0	12/19/16	INVOICE	[REDACTED]	99.88

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
309.89	.00	.00	.00	309.89

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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.83 /EA	14.94	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000600	Parcels Mailed	5 EA	12.25 /EA	61.25	G
	Fuel Surcharge %		5.00 %	3.06	
7777000800	Packages Mailed	2 EA	5.85 /EA	11.70	G

Subtotal 93.58
GST/HST # [REDACTED] 5.000 % 93.58 4.68
Total (CAD) 98.26



BRITISH COLUMBIA

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

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ <u>20.41</u>	

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

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	10/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	24 EA	0.81 /EA	19.44	0		
Subtotal				19.44			
GST/HST #	[REDACTED]	5.000 %		19.44		0.97	
Total (CAD)						20.41	

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

FEB 10 2017

BC MAIL PLUS
VICTORIA, BC

RATE INCREASES EFFECTIVE JAN 10, 2017
LETTERS = \$0.83; FLATS = \$2.83; PKGS = \$6.86; PARCELS = \$12.25

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.

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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000100	Letters Mailed	181 EA	0.81 /EA	146.61	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G

Subtotal				168.76	
GST/HST # [REDACTED]	5.000 %	168.76		8.44	
Total (CAD)				177.20	

PAID
FEB 20 2017

25183



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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
7777000300	Flats Mailed	6 EA	2.54 /EA	15.24	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				31.32	
GST/HST # [REDACTED]	5.000 %	31.32		1.57	
Total (CAD)				32.89	

C560d

Mileage Log

Total mileage recorded: 284.3

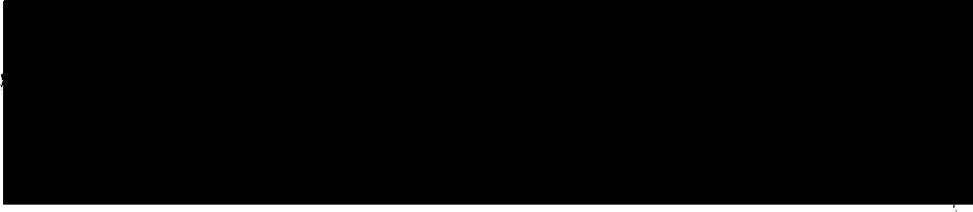
Date	Time	Description	Purpose	Mileage
Jan 10/2017	8:30am -4:30pm	Costco	Office supplies/paper towels and toilet paper	10.3
Jan 11/2017	8:30am -4:30pm	CNC	Trades / Skills announcement	7.6
Jan 27/2017	8:30am -4:30pm	Prince George Day Out and about	Thialand corner event/ Parkwood	9.8
Jan 31/2017	8:30am -4:30pm	Prince George Day Out and about	Ramada/Mike Morris office /Civic Centre/	15.6
Feb 1 /2017	8:30am -4:30pm	Prince George Day Out and about	Airport/ civic centre/NRF / CKPG/Van Bien School	38.8
Feb 3/2017	8:30am -4:30pm	Prince George Day Out and about	SPCA Announcement/UHNBC/	17.4
Feb 13/2017	8:30am -4:30pm	Prince George Day Out and about	Mike Morris offic/ Canadian Cancer / Hart Hwy	36.2
Feb 16/2017	8:30am -4:30pm	Prince George Day Out and about	Community Voicemail	7.7
Feb 24/2017	8:30am -4:30pm	Prince George Day Out and about	Lheidli Tenneh Memorial Park- Canada 150 announcement	7.9
Mar 17/2017	8:30am -4:30pm	Prince George Day Out and about	Mike Morris office/Kelly Road School announcement/CN Centre/Big Brothers	48.0
Mar 24/2017	8:30am -4:30pm	Prince George Day Out and about	CNC announcement/PG Airport /Kin 1	49.3
Mar 27/2017	8:30am -4:30pm	Prince George Day Out and about	WIDC/Pacific Brewery announcement	10.6
Mar 30/2017	8:30am -4:30pm	Prince George Day Out and about	Mike Morris office	6.7
Mar 31/2017	8:30am -4:30pm	Prince George Day Out and about	ECRA/Westwood Church- Chamber lunch/CKPG/CNC	18.4
				0.0
		284.3 kms X \$.52 = \$147.84		

Chq no. 2688

PAID
MAR 31 2017

C5600

Mar 28, 2017



1350 5th Ave
Prince George, BC V2L 3L4

Arrival Date: Monday, March 27, 2017
Departure Date: Tuesday, March 28, 2017

Folio #: [Redacted]
Room Number: [Redacted]
Rate: \$101.00
Pay Method: [Redacted]

[Redacted] #: [Redacted]
[Redacted]

Date	Department	Reference	Voucher	Room	Debit	Credit
3/27/2017	ROOM RATE	Auto Posted			\$101.00	
3/27/2017	RM GST	Auto Posted			\$5.05	
3/27/2017	RM PST	Auto Posted			\$8.08	
3/27/2017	TOURISM TX	Auto Posted			\$2.02	
3/28/2017	VISA	CHECKED-OUT [Redacted]				\$116.15

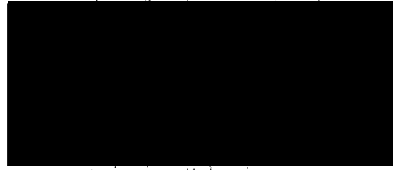
I agree that my liability for this bill is not waived.

GST # [Redacted]



Tax Summary	
RM GST	\$5.05
RM PST	\$8.08
TOURISM TX	\$2.02
Balance:	\$0.00

Rm + Breakfast.



Server: [Redacted] 03/28/2017
 Table 22/3 [Redacted]
 Guests: 4 10035
 2 EGGS MEAT 11.00
 Subtotal 11.00
 GST Tax 0.55
 Total 11.55
 Balance Due 11.55

Total
127.70.

Gratuity :
TOTAL :
SIGNATURE :

PRINT NAME :
ROOM # :

THANK YOU FOR DINING ...

C5140



Prince George Chamber of Commerce
890 Vancouver St.
Prince George, BC V2L 2P5
(250) 562-2454 | fax: 250-562-6510
chamber@pgchamber.bc.ca

Invoice	
Invoice Date:	2/28/17
Invoice Number:	28677

RECEIVED

MAR 07 2016

MLA Shirley Bond
[Redacted]
1350 - 5th Ave.
Prince George, BC V2L 3L4

Terms	Due Date
Due on receipt	2/28/17

Description	Quantity	Rate	Amount
"BC Hydro: Investing in British Columbia's Future" Speaker Series Luncheon ([Redacted])	1	\$26.00	\$26.00
"BC Hydro: Investing in British Columbia's Future" Speaker Series Luncheon ([Redacted])	1	\$26.00	\$26.00
Subtotal:			\$52.00
Tax:			\$2.60
Total:			\$54.60
Payment/Credit Applied:			\$0.00
Balance:			\$54.60

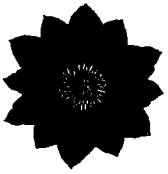
Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.

Login: [Redacted]
Password: Forgot password? Click here - <http://pgchamber.chambermaster.com/login/forgotpwd>

- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the Prince George Chamber of Commerce
Our GST # is [Redacted]



Your TELUS Mobility Bill

March 14, 2017

C5420
[Handwritten signature]

TELUS ®/TM

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

RECEIVED
MAR 22 2016

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$124.73

New charges

Mobile services \$55.00

GST / HST \$2.75

PST \$3.85

Total new charges \$61.60

Total due \$61.60

Can we help?

Visit our self-serve website at:
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

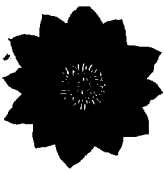
GST/HST [REDACTED] RT0001 QST# [REDACTED] Q0001

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

F-1626



Your TELUS Mobility Bill
February 14, 2017



C5420

RECEIVED

FEB 23 2016

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

Savings this month \$0.01

Account summary – turn over for details

Balance forward from your last bill [REDACTED]
This reflects payments of \$0.00

New charges

Mobile services	\$55.06	
Other charges and credits	\$1.24	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$62.90

Total due..... [REDACTED]

Did you forget your payment? The balance of \$61.83 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 14, 2017 will be reflected on your next bill. If payment was already made, thank you.

Can we help?
Visit our self-serve website at:
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

For payment options, see page 2.



Your TELUS Mobility Bill

January 14, 2017

RECEIVED

JAN 23 2017



C5420

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month: \$0.04

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$131.56

New charges

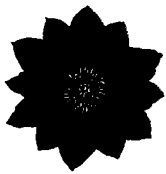
Mobile services	\$55.20	
GST / HST	\$2.76	
PST	\$3.87	
Total new charges		\$61.83

Total due..... \$61.83

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	--

For payment options, see page 2.

F-1626



Your TELUS Mobility Bill

December 14, 2016



C5420

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$1.41**

Account summary - turn over for details

Balance forward from your last bill [REDACTED]

This reflects payments of \$0.00

New charges

Mobile services	\$60.56
Other charges and credits	\$1.25
GST / HST	\$3.03
PST	\$4.24

Total new charges **\$69.08** - Paid.

Total due [REDACTED]

Did you forget your payment? The balance of \$62.48 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 14, 2016 will be reflected on your next bill. If payment was already made, thank you.

Can we help?

Visit our self-serve website at:
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] RT0001 QST# [REDACTED] FQ0001

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.

F-1626

Blue Jewel Curbside Recycling

PO BOX 12053
Prince George, BC V2L 0A8

RECEIVED
JAN 20 2017

C5160

INVOICE

Invoice No.: 160503
Date: 31 Dec, 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	October 3rd	G	24.75	24.75
		1	November 7th	G	24.75	24.75
		1	December 5th	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.					Total Amount	77.97
Sold By:						



CO Receipt Confirmation Form

MLA Shirley Bond

Member Name: _____

Expense Description	Bank charge
Vendor	Bank charge
Amount	\$44.33
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.