

C5320

Water for
Arthritis walk.

RECEIVED
MAY 25 2017



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER [REDACTED] 69

500666 KS WATR500** 3.99
DEPOSIT 2.00
ENVIRO FEE N 1.60

TOTAL [REDACTED] 7.59
VF MasterCard [REDACTED] 7.59

REFERENCE#: 66231787-0010019620 H
AUTH#: R05492 05/24/17 [REDACTED]
Invoice#: 15315

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000
01 APPROVED - THANK YOU 027
AMOUNT: \$7.59

NO SIGNATURE TRANSACTION
0158 005 0000000144 0170

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1
CASHIER: [REDACTED] REG# 5
20170521 [REDACTED] 0158 05 0170 144

GST # [REDACTED]

** THANK YOU - COME AGAIN **

C5320

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

*** CASH SALE ***

CASH-00
FRONTREC1
SALESMAN 249 INVOICE 250800 04/11/17

1670102 1 EA @ 10.490
TAPE BLOCIT BLUE 48MM 10.49 T
5429324 1 EA @ 46.990
FLAG 27x54 BRIT COLUMBIA 46.99 T
DURA KNIT

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

CARD: VISA
CARD NUMBER: *****
HOST DATE/TIME: 17/04/11
VISA
A0000000031010
AUTHORIZATION: 060508
REFERENCE: H66240801
SEQUENCE: 0017630030
PURCHASE: \$64.37
01/027 APPROVED - THANK YOU

** IMPORTANT **
RETAIN THIS COPY FOR YOUR RECORDS

VISA TENDER 64.37

SUB TOTAL 57.48
TAX GST 2.87
TAX PST 4.02
TOTAL 64.37
AMOUNT TENDERED 64.37
CHANGE GIVEN .00

THANK YOU FOR YOUR BUSINESS!
GST

CUSTOMER COPY
PAID
MAY 02 2017

BC Flag
Sinclair Mills
Community Hall
[Redacted]
Chq. 2589



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N 4G8

MEMBER # [REDACTED] 1E

409455 GARDEN BED	99.99 GP
1176777 TPD/409455	30.00 GP
316390 STARBURST150	15.89 G
360704 KS BLUEBERIS	8.99
316390 STARBURST150	15.89 G
410746 KS BERRY-BLN	11.99

SUBTOTAL	122.75
**** (G) GST 5%	5.09
**** (P) PST 7%	4.90

TOTAL	132.74
VF Interac	132.74

ACCT: CHEQUING
REFERENCE #: 66231783-0010015210 C
AUTH#: 009015 06/24/17 [REDACTED]
Invoice #: 44581

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

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$132.74

0158 002 0000000091 0173

*** CARDHOLDER COPY ***

CHANGE	00
TOTAL DISCOUNT(S)	30.00

TOTAL NUMBER OF ITEMS SOLD = 5
CASHIER: [REDACTED] REG# 2
2017/06/24 [REDACTED] 0158 02 0173 91

GST [REDACTED]

C 5320

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

Canada Flying Disk	12.00 B
6 @ 2.00	
Card \$1.49 Save	-3.06
Kerr Slush Pops	11.98 G
2 @ 5.99	
Card 25% off Save	-3.00
Regal Rockets	7.98 G
2 @ 3.99	
Card \$3.49 Save	-1.00
Sponge Play Ball	17.94 B
6 @ 2.99	
Card \$1.49 Save	-9.00

Sub Total \$33.84

Card \$\$ pts 34

Tax-Code	Taxable-Value	Tax-Value
GST	36.84	1.69
PST	17.88	1.25

BALANCE DUE \$36.78

Credit \$36.78
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 36.78

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/20/2017 [REDACTED]
REFERENCE #: 0010C19520 C

0.00 *

0.00 *

31.78 +

33.84 +

65.62 *

*Valenmont
Parade
Candy Supplies*

C5320

REÇU
RECEIPT

REÇU DE RECEIVED FROM	DATE
Shirley Bond	June 29/17
Twenty	20 XX XX
POUR FOR	100 DOLLARS
4 Large pom-pom	
Paid Chequ	
N° DE TAXE TAX REG. NO.	PAR BY
	DC272B

Valemont Parade.

C5400

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
	03/31/2017	\$105.00	1296148
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
03/01/2017 - 03/31/2017	Net 30	04/30/2017	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
	SHIRLEY BOND MLA		
CURRENT	30 DAYS	60 DAYS	90 DAYS AND UP
\$105.00	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$100.00
Credit Adjustments	\$0.00
Total Taxes	\$5.00
Finance Charges	\$0.00
Total Amount Due	\$105.00

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAZ SIZE BILLING UNITS	TIMES RUN RATE	NET AMOUNT
02/28/2017		Previous Balance			0.00
03/08/2017	Ad #3859396 Order #1384929	International Womens Day Prince George Citizen International Womens Day HST/GST	10 x 35 A 350 A	1	15.00 85.00 5.00
03/31/2017		Balance Due			105.00

PAID
MAY 02 2017
Cheq. 2693

5.00
105.00

First Nations Drum - National Aboriginal Day

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JUN 15 2017

MLA Participating

Total Paid

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 62.00	
Bond, Shirley	2	\$ 62.00	62.00
Cadieux, Stephanie	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Hunt, Marvin	5	\$ 62.00	
Kyllo, Greg	6	\$ 62.00	
Larson, Linda	7	\$ 62.00	
Letnick, Norm	8	\$ 62.00	
Oakes, Coralee	9	\$ 62.00	
Polak, Mary	10	\$ 62.00	
Reid, Linda	11	\$ 62.00	
Ross, Ellis	12	\$ 62.00	
Stilwell, Michelle	13	\$ 62.00	
Sturdy, Jordan	14	\$ 62.00	
Sullivan, Sam	15	\$ 62.00	
Thomson, Steve	16	\$ 62.00	
Wilkinson, Andrew	17	\$ 62.00	



PO Box 688
Valemount, BC
V0E 2Z0

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

RECEIVED
JUN 20 2017

Invoice

Date
6/20/17

Invoice #
4038

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	6/20/17	DS

Item	Qty	Description	Rate	Amount
Display Ad		"Ice Cream Social" June 15 issue, pg 2 2 col x 5" @ 8.25 plus colour GST on sales	103.13 5.00%	103.13 5.16

GST	\$5.16
Total	
Payments/Credits	\$0.00

Thank you for advertising with The Valley Sentinel

GST/HST No. XXXXXXXXXX

Balance Due \$108.29

5400

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JUN 20 2017

Eid ul Fitr 2017 - Canada Times

MLA Participating

TOTAL

PAID

MLA Participating		TOTAL	PAID
Bond, Shirley	1	\$39.50	3950
Clark, Christy	2	\$39.50	
Hunt, Marvin	3	\$39.50	
Larson, Linda	4	\$39.50	
Polak, Mary	5	\$39.50	
Reid, Linda	6	\$39.50	
Sullivan, Sam	7	\$39.50	
Thomson, Steve	8	\$39.50	

5400

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

RECEIVED
JUN 20 2017



Rocky Mountain Goat Media Inc

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

Invoice # 0008151
Invoice Date April 20, 2017

Balance Due (CAD) \$210.00

Item	Description	Unit Cost	Quantity	Line Total
17-18 Phone Book Community Guide	A sixth of a page ad in the 2017-2018 Robson Valley Telephone Book and Business Directory in the Community Guide.	200.00	1	200.00
Subtotal				200.00
GST 5%				10.00
Total				210.00
Amount Paid				0.00
Balance Due (CAD)				\$210.00

Terms

Make out cheques to "Rocky Mountain Goat Media Inc." and mail to Box 21 Valemount BC V0E 2Z0

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.

Payment Reminder

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



Rocky Mountain Goat Media Inc

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

Invoice # 0007897
Invoice Date July 14, 2017
Balance Due (CAD) \$99.75

Item	Description	Unit Cost	Quantity	Line Total
	Mail-out subscription One Year Mail-out Subscription renewing July 14th, 2018	95.00	1	95.00

Subtotal	95.00
GST 5%	4.75
Total	99.75
Amount Paid	0.00
Balance Due (CAD)	\$99.75

Terms

Make out cheques to "Rocky Mountain Goat Media Inc." and mail to Box 21 Valemount BC V0E 2Z0

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

Notes

Hello Shirley and
Your current subscription is due for renewal by July 14th, 2017.
Thank you for subscribing with us:)

25440

RECEIVED
JUN 20 2017

SUBSCRIPTION INVOICE

CURRENT SUBSCRIPTION

STARTS	EXPIRES	PAYMENT DUE DATE
07/08/2017		07/03/2017

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

BILLING ADDRESS

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

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

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www.princegeorgecitizen.com
and sign up TODAY!

Reader Sales & Service

TEL: (250) 562-3301 Fax: (250) 960-2766

	SUBSCRIPTION TERM DETAILS			
	1 MONTH	3 MONTHS	6 MONTHS	1 YEAR
RATE	19.53	58.62	113.62	222.76
GST	0.98	2.93	5.68	11.14
TOTAL	20.51	61.55	119.30	233.90

**Monthly rate only available through auto debit

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

1. Use The Convenient Pre-Authorized Monthly Payment Plan

CREDIT CARD PAYMENT

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

Please bill my: VISA MASTERCARD

Card Account Number: [REDACTED]

Expiry Date: Month [] [] Year [] [] [] []

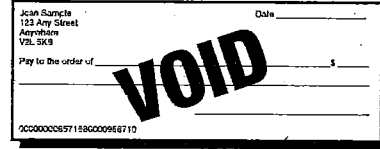
Signature: _____
Required for validation.

NOTE: Delivery does NOT stop automatically on expiry and you will be responsible for any papers received after the expiry date.

Subscriber # [REDACTED]

DIRECT DEBIT FROM CHEQUING ACCOUNT

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



Enclosed is my personal bank cheque marked VOID across the front.

Signature: _____
Required for validation

RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD

C5180

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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.83 /EA	16.60	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
Subtotal				21.86	
GST/HST # [redacted] 5.000 %				21.86	1.09
Total (CAD)				22.95	

PAID
MAY 02 2017

Chq. 2692

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.

[Redacted]

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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G

Subtotal				12.87	
GST/HST # [Redacted]	5.000 %		12.87	0.64	
Total (CAD)				13.51	

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MAY 11 2017

PAID
MAY 18 2017

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.

6500

PAID Culligan
MAY 18 2017 521 1st Avenue
Prince George BC
V2L 2Y2

RECEIVED
MAY 08 2017

OUR NUMBER	517599
DATE	May 8/17
CUSTOMER'S ORDER	

SOLD TO Shirley Bnel
ADDRESS _____

SHIP TO _____
ADDRESS _____

TAX REG NO. _____ SALES PERSO [REDACTED]

FOB _____ TERMS 30 days VIA _____

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5	Bottled Water	7.00	35.00
<i>Thank You</i>			
	GST # [REDACTED]		
	[REDACTED]		
		TOTAL	35.00

Blueline DC31

© Blueline®, 2010

Out & about
beard.

C5500



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

4X6 DIGITAL PRINT	4.68 B
**** TAX .56 BAL	5.24
VF Debit Card	5.24
XXXXXXXXXXXX	
AUTH: 151416	
CHANGE	.00
(P)ST	.33
(G)ST	.23

LDExtras #: 250-XXX-4181

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #51
#196 1600 15TH AVE
PRINCE GEORGE, BC
V2L 3X3

CASH REG.: 075 EMPLOYEE: 59542

NO.: XXXXXXXXXXXX

AMOUNT \$5.24

Flash PURCHASE
DEFAULT

06/14/17 AUTH: 151416
REFERENCE: 66208050 0016390090

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0051 075 59542 0026

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JUN 05 2015

C5500

Statement as of 05/31/17

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

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
845160-0	05/19/17	INVOICE	[REDACTED]	53.28

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

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
53.28	.00	.00	.00	53.28

C5500

MILLS.ca

OFFICE PRODUCTIVITY.

Statement as of 04/30/17

Account Number

Phone Number
250-612-4181

Remit Payment to:

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

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

www.speedee.ca

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

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
791458-0	02/01/17	INVOICE	KRYSTINE	30.21 ✓
792547-0	02/03/17	INVOICE	KRYSTINE	7.06 ✓
796285-0	02/09/17	INVOICE	KRYSTINE	77.85 ✓
803299-0	02/24/17	INVOICE	CHRISTINE	114.22 ✓
805266-0	02/28/17	INVOICE	DOROTHY	7.17 ✓
805585-0	03/01/17	INVOICE	KRYSTINE	1.22 ✓
806633-0	03/02/17	INVOICE	KRYSTINE	23.51 ✓
811321-0	03/10/17	INVOICE	DOROTHY	14.09 ✓
822681-0	04/03/17	INVOICE	KRYSTINE	3.54 ✓
833536-0	04/26/17	INVOICE	KRYSTINE	24.39 ✓

PAID
MAY 02 2017
Chq. 2694

REMIT PAYMENT TO MILLS OFFICE PRODUCTIVITY!!!!!!!
ACCOUNT PAST DUE: PLEASE REMIT IMMEDIATELY!!!!!!!

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUES
27.93	38.82	236.51	.00	303.26

C5160

Blue Jewel Curbside Recycling

PO BOX 12053
Prince George, BC V2L 0A8

RECEIVED

APR 25 2017

INVOICE

Invoice No.: 170079
Date: 31 Mar, 2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

Constituency Office, The Prince George Valemount
1350 5th Avenue
Prince George, BC V2L 3L4

Ship to:

Constituency Office, The Prince George Valemount
1350 5th Avenue
Prince George, BC V2L 3L4

Business No.:



Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
		1	January 9th	G	24.75	24.75
		1	February 6th	G	24.75	24.75
		1	March 6th	G	24.75	24.75
			G - GST 5%			
			GST			3.72
Blue Jewel Curbside Recycling GST:						
Shipped By: Tracking Number:					Total Amount	77.97
Comment: Payment is due upon receipt of this invoice.						
Sold By:						

25160

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JUN 05 2015



CANADIAN DOCU-SHRED INC.

7961 Otway Road
Prince George, BC V2M 7B4

INVOICE

Invoice No.: 152831
Date: 05/26/2017
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.:

Date	S/O #	Description	Quantity	Unit Price	Tax	Amount
May 16/17	20833	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]

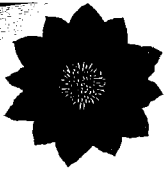
Shipped By: Tracking Number:

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

Sold By:

Total Amount

73.50



Your TELUS Mobility Bill

April 14, 2017

RECEIVED



C5420

APR 25 2017

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: 15030877111

Savings this month: \$1.47

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$61.60

New charges

Mobile services	\$60.84
GST / HST	\$3.04
PST	\$4.26

Total new charges \$68.14

Total due \$68.14

PAID
MAY 02 2017
Cher 26 al

<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>
--	--

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

For payment options, see page 2.



Your TELUS Mobility Bill

May 14, 2017

RECEIVED

MAY 24 2017



05420

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: 15030877112

Savings this month: \$1.40

Account summary - turn over for details

PAID
JUN 15 2017
Cheq. 2702

Balance forward from your last bill \$0.00
This reflects payments of \$68.14

New charges

Mobile services	\$60.62
GST / HST	\$3.03
PST	\$4.24

Total new charges \$67.89

Total due \$67.89

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
Strn Terminal
Vancouver, BC
V6B 3B3

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

PAGE 1 of 6

For payment options, see page 2.

F-1626



CO Receipt Confirmation Form

Member Name: Bond, Shirley

Expense Description	Bank Fees
Vendor	Bank
Amount	\$26.54
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.