

PAID
JAN 12 2018

Chq # 2802
Page 2 of 2

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
277651-1	12/31/17	December 2017	11/27/17 - 12/31/17

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Christmas Greeting	

www.94.thegoatocks.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
2	12/25/17	12/31/17	Monday-Sunday	6a-12a	MTWTFSS	:15	10	\$0.00	NM																																																							
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<u>Total Spots</u>							30																																																									

Payment Terms 30 Days

	<u>Net Total</u>	\$300.00
GST(5%)	5.0%	\$15.00
	<u>Amount Due</u>	\$315.00

CS400

INVOICE

RECEIVED
JAN 02 2018



CHAN-PG
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Main: (250) 564-8861
Billing: (250) 960-1389

Invoice #	Invoice Date	Invoice Month	Invoice Period
226615-1	12/31/17	December 2017	11/27/17 - 12/31/17

Station	Account Executive	Sales Office	Sales Region
CHAN-PG		Prince George L	Local

Advertiser	Product	Estimate Number
Shirley Bond - MLA	Christmas Greeting-Smlin	

Flight Dates	Order #	Alt Order #
12/18/17 - 12/31/17	226615	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

Shirley Bond - MLA
Attention: Shirley Bond
1350 5th Avenue
Prince George, BC V2L 3L4

Send Payment To:

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

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Total Spots 15

Payment Terms 30 Days

	<u>Net Total</u>	\$225.00
GST	5.0%	\$11.25
	<u>Amount Due</u>	\$236.25

PAID

JAN 12 2018

Chq # 2801
INVOICE

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
277652-1	12/31/17	December 2017	11/27/17 - 12/31/17

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Christmas Greeting	



www.97.countryfm.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/25/17	12/31/17	Monday-Sunday	6a-12a	MTWTFSS	:15	10	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	97.3	F	12/29/17	8:21 PM	Monday-Sunday	6a-12a	:15	MLASB-17-006	\$0.00	NM
9	97.3	F	12/29/17	11:22 PM	Monday-Sunday	6a-12a	:15	MLASB-17-006	\$0.00	NM
11	97.3	Sa	12/30/17	12:52 PM	Monday-Sunday	6a-12a	:15	MLASB-17-006	\$0.00	NM
13	97.3	Su	12/31/17	8:23 AM	Monday-Sunday	6a-12a	:15	MLASB-17-006	\$0.00	NM

Total Spots 30

Payment Terms 30 Days

	<u>Net Total</u>	\$300.00
GST(5%)	5.0%	\$15.00
	<u>Amount Due</u>	\$315.00

C 5400

RECEIVED

INVOICE

JAN 02 2018



CKPG-TV
 1810 3rd Avenue
 2nd Floor
 Prince George, BC V2M 1G4
 Main: (250) 564-8861
 Billing: (250) 960-1389

Invoice #	Invoice Date	Invoice Month	Invoice Period
226624-1	12/31/17	December 2017	11/27/17 - 12/31/17

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

Advertiser	Product	Estimate Number
Shirley Bond - MLA	Christmas Greeting-Video	

Flight Dates	Order #	Alt Order #
12/18/17 - 12/31/17	226624	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

Shirley Bond - MLA
 Attention: Shirley Bond
 1350 5th Avenue
 Prince George, BC V2L 3L4

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	12/18/17	12/31/17	Full ROS 6a-1a	6a-1a	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> 12/18/17 12/24/17 MTWTFSS 1 \$125.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKPG Tu 12/19/17 Full ROS 6a-1a 6a-1a :00 \$125.00 NS										
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/25/17 12/31/17 MTWTFSS 1 \$125.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKPG Th 12/28/17 Full ROS 6a-1a 6a-1a :00 \$125.00 NS										
<u>Total Spots</u>							2			

Payment Terms 30 Days

	<u>Net Total</u>	\$250.00
GST [REDACTED]	5.0%	\$12.50
	<u>Amount Due</u>	\$262.50

Chq # 2806 PAID

INVOICE

Send Payment To JAN 12 2018



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
225473-1	12/31/17	December 2017	11/27/17 - 12/31/17

Advertiser	Product	Estimate Number
Shirley Bond - MLA	Christmas Greetings	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	12/25/17	12/31/17	M-Su 7p-12a	7p-12a	MTWTFSS	:15	5	\$14.90	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
6	CKDV	M	12/25/17	8:58 PM	M-Su 7p-12a	7p-12a	:15	SB-Christmas Greeting	\$14.90	NM
8	CKDV	M	12/25/17	9:29 PM	M-Su 7p-12a	7p-12a	:15	SB-Christmas Greeting	\$14.90	NM
9	CKDV	M	12/25/17	10:29 PM	M-Su 7p-12a	7p-12a	:15	SB-Christmas Greeting	\$14.90	NM
7	CKDV	M	12/25/17	11:29 PM	M-Su 7p-12a	7p-12a	:15	SB-Christmas Greeting	\$14.90	NM

Total Spots 20

Payment Terms 30 Days

	<u>Net Total</u>	\$299.50
GST	5.0%	\$14.98
	<u>Amount Due</u>	\$314.48

CS400

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JAN 02 2018

INVOICE



CKPG-TV
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Main: (250) 564-8861
Billing: (250) 960-1389

Invoice #	Invoice Date	Invoice Month	Invoice Period
226613-1	12/31/17	December 2017	11/27/17 - 12/31/17

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

Advertiser	Product	Estimate Number
Shirley Bond - MLA	Christmas Greeting-Smilin	

Billing Address:

Shirley Bond - MLA
Attention: Shirley Bond
1350 5th Avenue
Prince George, BC V2L 3L4

Flight Dates	Order #	Alt Order #
12/18/17 - 12/31/17	226613	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

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>CKPG</td> <td>W</td> <td>12/20/17</td> <td>9:39 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Holiday Visual 2017</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>CKPG</td> <td>Th</td> <td>12/21/17</td> <td>7:13 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Holiday Visual 2017</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKPG</td> <td>F</td> <td>12/22/17</td> <td>12:25 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Holiday Visual 2017</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CKPG</td> <td>Sa</td> <td>12/23/17</td> <td>9:44 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Holiday Visual 2017</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CKPG</td> <td>Sa</td> <td>12/23/17</td> <td>3:15 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Holiday Visual 2017</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CKPG</td> <td>Su</td> 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<td>12/26/17</td> <td>10:59 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Holiday Visual 2017</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CKPG</td> <td>W</td> <td>12/27/17</td> <td>12:05 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Holiday Visual 2017</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CKPG</td> <td>Th</td> <td>12/28/17</td> <td>8:49 AM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Holiday Visual 2017</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CKPG</td> <td>F</td> <td>12/29/17</td> <td>11:06 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Holiday Visual 2017</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>CKPG</td> <td>Sa</td> <td>12/30/17</td> <td>1:38 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>Holiday Visual 2017</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CKPG</td> <td>Su</td> <td>12/31/17</td> <td>2:52 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Payment Terms 30 Days

	<u>Net Total</u>	\$225.00
GST [REDACTED]	5.0%	\$11.25
	<u>Amount Due</u>	\$236.25

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

PAID *chq 2808*

INVOICE JAN 12 2018



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
225470-1	12/31/17	December 2017	11/27/17 - 12/31/17

Advertiser	Product	Estimate Number
Shirley Bond - MLA	Christmas Greetings	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
4	12/25/17	12/31/17	M-Su 7p-12a	7p-12a	MTWTFSS	:15	5	\$14.90	NM																																																							
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<u>Total Spots</u>							20																																																									

Payment Terms 30 Days

	<u>Net Total</u>	\$299.50
GST	5.0%	\$14.98
	<u>Amount Due</u>	\$314.48

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

C5400
ADVERTISING INVOICE and STATEMENT

JAN 05 2018

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	12/31/2017	\$909.57	1443835
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
12/02/2017 - 12/31/2017	Net 30	01/30/2018	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$909.57	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$103.95
Payments on Account	(\$103.95)
New Charges, Debits	\$866.25
Credit Adjustments	\$0.00
Total Taxes	\$43.32
Finance Charges	\$0.00
Total Amount Due	\$909.57

DATE	NEWSPAPER REFERENCE	DESCRIPTION / OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/01/2017		Previous Balance			103.95
12/27/2017		Payment - Cheque (CH # 2789)			-103.95
12/22/2017	Ad #4145208 Order #1505699	SENIORS TEA Prince George Citizen	5 x 150 A 750 A	1	125.00
		SENIORS TEA CREATIVE/PRODUCTION			525.00 20.00
12/22/2017	Ad #4145214 Order #1505700	HOLIDAY GREETINGS Prince George Citizen	5 x 75 A 375 A	1	62.50
		HOLIDAY GREETINGS CREATIVE/PRODUCTION			131.25 2.50
		HST/GST [REDACTED]			43.32
12/31/2017		Balance Due			909.57

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1443835	12/31/2017	Net 30	01/30/2018	019578	SHIRLEY BOND MLA

019578
SHIRLEY BOND MLA
1350 FIFTH AVENUE
PRINCE GEORGE, BC V2L 3L4

The Citizen
Unit #201 - 1777 3rd Avenue
Prince George, BC V2L 3G7
Ph:(250) 562-2441 Fax:(250) 960-2762

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$909.57	

CS400

RECEIVED

JAN 23 2018

Invoice

**The Valley
Sentinel**

PO Box 688
Valemount, BC
V0E 2T0

Date
1/23/18

Invoice #
4619

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

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	1/23/18	DS

Item	Qty	Description	Rate	Amount
Feature Display Ad		Christmas issue, Dec. 21, '17, pg. 9 3 col x 7.5" @ \$12 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. [REDACTED]

Balance Due	\$283.50
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C5400

RECEIVED

JAN 24 2018

DEL Communications Inc.

Invoice

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Date	Invoice #
2017-12-11	60156

Invoice To

Mike Morris/Shirley Bond MLA



Thank you for your business!
If you have any questions or want TO PAY BY VISA or
MASTERCARD, please call 1-866-254-6101 or
e-mail: @delcommunications.com

Terms	P.O. No.	Rep
Due on Receipt		BG

Description	Amount
Resource Connector North Dir 18 - 1/2 Page - Colour	500.00
GST On Sales	25.00
GST/HST No.	

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

262.50

MAR 22 2018



Prince George
PeeWee Tier
1 Cougars

Your sponsorship dollars will contribute to the overall tournament costs which include the cost of ice time, welcome banquet for players and coaches, officials' wages and accommodations, welcome packages for players and coaches, and Fair Play awards. Last year's Provincial Championship Tournament cost approximately \$22,000.

We believe this is an exciting opportunity, not only for our players, but for the community of Prince George. On behalf of the Prince George Minor Hockey Association, I would like to thank you for your consideration. We look forward to the opportunity to discuss your sponsorship commitment further and will follow up this request with a phone call in the next few weeks. Feel free to contact [redacted] if you have any questions.

With Gratitude,

[redacted] Sponsorship Coordinator, [redacted]@hotmail.com

[redacted] Host Chair, [redacted]@hotmail.com

If you're interested in sponsorship, please complete and return the bottom portion of this letter to "PeeWee Tier 1 Cougars" Box 2242, Prince George Minor Hockey Association, Prince George, BC V2N 2J8, or contact [redacted]@hotmail.com, [redacted]

Name of Business: Mike Morris MHA and Shirley Bond mha

Contact Person Name and Phone #/Email: [redacted] leg. bc. ca

Check boxes for type of sponsorship(s)

- Title Sponsor (\$2500)
- Gameday Sponsor (\$1000)
- Banquet Sponsor (\$500)
- Half Page Program Ad (\$250)
- ~~Quarter Page Program Ad (\$150)~~ \$75.00
- Business Card Program Ad (\$100)
- Business Card PG Citizen Ad (\$100)

Please make cheques out to: PeeWee Tier 1 Cougars

Select one: Ad information attached Please contact to discuss ad

**The Valley
Sentinel**

PO Box 688
Valemount, BC
V0E 2Z0

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

RECEIVED

FEB 22 2018

Invoice

Date
2/19/18

Invoice #
4667

C5400

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	2/19/18	██████

Item	Qty	Description	Rate	Amount
Subscription		Renewal to Feb. 21, 2019 (26 issues)	42.86	42.86
		GST on sales	5.00%	2.14

GST	\$2.14
Total	
Payments/Credits	\$0.00

Thank you for advertising with The Valley Sentinel

GST/HST No. ██████████

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



Remit Payment to:

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

www.speedee.ca

CS900

Statement as of 12/31/17

RECEIVED

JAN 02 2018

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

Account Number
[REDACTED]

Phone Number
250-612-4181

Statement as of
12/31/17

Account Number
[REDACTED]

Account Name
SHIRLEY BOND, MLA

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

Page 1 of 1

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
931112-0	12/04/17	INVOICE	[REDACTED]	7.81
933012-0	12/07/17	INVOICE	[REDACTED]	3.36
934750-0	12/11/17	INVOICE	[REDACTED]	5.04
934989-0	12/11/17	INVOICE	[REDACTED]	23.49
935029-0	12/11/17	INVOICE	[REDACTED]	14.55
935267-0	12/12/17	INVOICE	[REDACTED]	39.20
942471-0	12/27/17	INVOICE	[REDACTED]	36.66

INVOICE NO.	AMT DUE
931112-0	7.81
933012-0	3.36
934750-0	5.04
934989-0	23.49
935029-0	14.55
935267-0	39.20
942471-0	36.66

YOU MAY PAY YOUR STATEMENT ONLINE NOW!
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
130.11	.00	.00	.00	130.11

TOTAL DUE
130.11

Please Return this
Stub with Payment.

C 5600

RECEIVED

JAN 18 2018



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8
MEMBER [REDACTED] B1

580517 KS TOWEL**	17.99 GP
116010 LNT ROLL5/80	11.99 GP
366500 SFTSOAP ALOE	11.69 GP
1224853 TPD/366500	3.00-GP

SUBTOTAL	38.67
**** (G)GST 5%	1.93
**** (P)PST 7%	2.71

TOTAL	43.31
VF MasterCard	43.31

REFERENCE#: 66231785-0010018710
AUTH#: 086550 01/17/18
Invoice#: 12653

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

PURCHASE - MASTERCARD
CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$43.31

NO SIGNATURE TRANSACTION

0158 003 0000000052 0530

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE	3.00
TOTAL DISCOUNT(S)	3.00

TOTAL NUMBER OF ITEMS SOLD =	3
CASHIER: [REDACTED]	REG# 3
201801/17 [REDACTED]	158 03 0530 52

GST # [REDACTED]

** THANK YOU - COME AGAIN **

C 6500

\$44.78

RECEIVED
JAN 19 2018

BEST BUY #700

Thousands of Possibilities, Get Yours

#201-3900 Walls Avenue, Prince George
Store Phone #: 250-561-2277
Geek Squad Precinct #: 250-645-2050
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

WINNERS

Find Fabulous For Less
Store #0310
Phone #250-562-9465
Prince George, BC V2N 4L4
GST NO. [REDACTED] CA # 07043

90 - STRG/ORG & PET 051729 19.99 GP
SUBTOTAL \$19.99
BC GST 5.000% \$1.00
BC PST 7.000% \$1.40
TOTAL \$22.39
MASTERCARD \$22.39

----- TRANSACTION RECORD -----
Trans# 109500
Card #: *****[REDACTED]
Card Entry:TAP Account:MASTERCARD
Trans:PURCHASE Amount:\$22.39
Auth #:05790Z Sequence #:000121
Term ID: 004
Date:18/01/17 Time [REDACTED]

Approved
Application Label: PC MasterCard
TVR: 0000000000
AID: A0000000041010

WE VALUE YOUR FEEDBACK
RESPOND BY 01/24/18 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0310049500

ITEMS 1
0401
0310 04 9500 01/17/18 [REDACTED] 1063

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.

Val #: [REDACTED]
0700 040 0004 01/17/18 [REDACTED] YY1C

SALES

11467207 STGR32400 19.99
STX 32GB USB 3.0
REG 29.99 WITH 10.00 APPROVED PRICE OVER
RIDE DISC

SUBTOTAL 19.99
GST CA 1.00
PST BC 1.40

TOTAL 22.39

Transaction Record SALE
xxxxxxxxxxxx [REDACTED] C MASTERCARD 22.39
Approved 05594Z
TERM: 0700040E
SEQ NO: 001001001848
ACI/ISO 001/00
1/17/2018 [REDACTED]
AID: A0000000041010
APN: PC MasterCard
TVR 0000008000
TSI 0268
NO SIGNATURE REQUIRED

Unopened Digital Memory may be
returned within 30 days of purchase.
Visit bestbuy.ca or speak to a
a Product Specialist for details.

GST Reg.# [REDACTED]

Shop BestBuy.ca and reserve
for FREE pick up in-store!

YOUR CUSTOMER SERVICE 4-PART-KEY IS:
0700 040 0004 011718

WIN A \$1000 BEST BUY GIFT CARD!
TAKE OUR SHORT 5 MINUTE SURVEY IN THE
NEXT 30 DAYS AND BE ENTERED TO WIN.
To enter and for full contest rules,
go to www.bestbuycanadacares.ca and
use the following codes:

Group A: 177400
Group B: 0004

CS600

STAPLES Canaca
Store # 100
Prince George, BC V2L3X3
(250) 614-4270

Sale 0C091 5 003 9689
010C 01/31/18

\$5 off any Staples

Print & Marketing

Purchase

** Offer valid Jan 20 - Feb 10, 2018, *
** on any in-store purchase of Print *
** & Marketing Services totaling \$5 *
** or more in a single transaction. *

** Full redemption necessary; *
** no cash or credit back. *
** Minimum purchase must be met *
** excluding taxes. *

** Coupon has no cash value and *
** cannot be used with other *
** coupons/offers, gift cards, *
** postage stamps, self-serve *
** copying, computer rentals or *
** on prior purchases. *

** Limit: one per customer. *
** Coupon must be submitted; *
** no facsimiles accepted. *
** Offer valid in Canada only. *
** Staples coupon code 89566. *

1663195

1 LBS:NAME BADGE 3X4 24.95!
067933053923

Subtotal 24.9!

PST 7.00% 1.7!

GST 5.00% 1.2!

Total \$27.9!

MasterCard 27.9!

Mastercard T Purchase

Authorization Number 07133!

0010014280 96894 6616424!

91 01/31/18

01/027 APPROVED - THANK YCU

Thank you for shopping at STAPLES!
IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*** CARDHOLDER COPY ***





RECEIVED
FEB 02 2018

Statement as of 01/31/18

CS500

Remit Payment to:

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

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

www.speedee.ca

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

Account Number
[REDACTED]

Phone Number
250-612-4181

Statement as of
01/31/18

Account Number
[REDACTED]

Account Name
SHIRLEY BOND, MLA

Page 1 of 1

Page 1 of 1

INVOICE NO	DATE	REMARKS	CHECK/PO	AMOUNT
944596-0	01/03/18	INVOICE	[REDACTED]	48.42
948014-0	01/10/18	INVOICE	[REDACTED]	16.29
957896-0	01/30/18	INVOICE	[REDACTED]	93.90

INVOICE NO	AMT DUE
944596-0	48.42
948014-0	16.29
957896-0	93.90

YOU MAY PAY YOUR STATEMENT ONLINE NOW!
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
158.61	.00	.00	.00	158.61

TOTAL DUE
158.61

Please Return this
Stub with Payment.

RECEIVED

JAN 26 2018

Culligan
521 1st Avenue
Prince George BC
V2L 2Y2

C 5500

179450

DATE	Jan 26/18
TAX REG. NO. N° DE TAXE	

SOLD TO VENDU A	Shirley Bond	SHIP TO EXPÉDIER A	
ADDRESS ADRESSE		ADDRESS ADRESSE	

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
		30 days		

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
4	Bottled water	7. ⁰⁰		28. ⁰⁰
1	New purchase	10. ⁰⁰		10. ⁰⁰
	Thank you!			
			TVH/HST TPS/GST	1. ⁰⁰
	GST #		PST/TVP	
			TOTAL	39. ⁰⁰

INVOICE
FACTURE
STAPLES 51B

C 5500

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

Bags 0.04 B
International Dlight 5.59
Card \$3.99 Save -1.60
PRIMULA 4" 5.97 B
3 @ 1.99
Card 3/\$5.00 Save -0.97

Sub Total
\$9.03

Card \$\$ pts 9

Tax-Code	Taxable-Value	Tax-Value
GST	5.04	0.25
PST	5.04	0.35

BALANCE DUE
\$9.63

Credit \$9.63

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 9.63

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/26/2018 [REDACTED]
REFERENCE #: 0010017760 T
TERM: 66260964
AUTHOR.# : 00982Z

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY



RECEIVED Statement as of 02/28/18

MAR 02 2018

C5500

Statement as of 02/28/18

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

Account Number

Phone Number
250-612-4181

Account Number

Account Name
SHIRLEY BOND, MLA

Page 1 of 1

Page 1 of 1

INVOICE NO	DATE	REMARKS	CHECK/PO	AMOUNT
961572-0	02/07/18	INVOICE		72.77
970853-0	02/27/18	INVOICE		28.02

INVOICE NO	AMT DUE
961572-0	72.77
970853-0	28.02

YOU MAY PAY YOUR STATEMENT ONLINE NOW!
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
100.79	.00	.00	.00	100.79

TOTAL DUE
100.79

Please Return this Stub with Payment.



RECEIVED

MAR 09 2018

C5180

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000034

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

Invoice	
Document Number	Date
94050722	28-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				6.93	
GST/HST # [REDACTED] 5.000 %				0.35	
Total (CAD)				7.28	

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

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



BRITISH COLUMBIA

CS180

RECEIVED

FEB 13 2018

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000039

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

Invoice	
Document Number	Date
94033280	31-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000100	Letters Mailed	92 EA	0.83 /EA	76.36	G
7777000300	Flats Mailed	6 EA	2.68 /EA	16.08	G
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G

Subtotal				107.29
GST/HST # [REDACTED]	5.000 %		107.29	5.36
Total (CAD)				112.65

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

C 5180



RECEIVED

MAR 05 2018

Invoice date	Feb 23, 2018
Account number	[REDACTED]
Invoice number	437261340

00536-INVSAP G0229-L002 AUTO

018397

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

Summary of your charges

Total amount of this invoice **\$27.75**
 Your payment is due by **Mar 9, 2018**

Summary of shipments charged to your account	
Total transportation charges	\$28.65
Earned discount	-\$8.60
Net transportation charges	\$20.05
Net specialized services & additional service charges	\$1.36
Net charges	\$21.41

Shipments you sent	1	\$21.41
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Net charges		\$21.41

Other service	\$2.50
Fuel Surcharge	\$2.51
Subtotal	\$26.42
Total GST	\$1.33

Total number of shipments 1
 Total number of pieces shipped 1

Visit purolator.com for the current Fuel Surcharge rate.
 GST/HST registration number: 104116280 RT0001. QST registration number: 1003841452 TQ0001.

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*: \$8.60

*Off published list rates at purolator.com

Effective Jan. 1, 2018, Purolator's Terms and Conditions of Service, Service Guide and Rate Guide were updated to reflect a new classification structure to our Special Handling and Dangerous Goods services. For more information on these updates please visit purolator.com.

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

Please detach and return stub with your payment



Account number	[REDACTED]	Amount due:	\$27.75
Invoice number	437261340	Payment due by:	Mar 9, 2018

Amount paid \$ *cha 2822*

How to pay your bill

- Online billing using credit card or EFT, register for online billing at www.purolator.com/billing
- Credit card, call 1 866 313-4357, Option 1
- Electronic Funds Transfer (EFT) or EDI 820 remittance, call 1 800 326-4963, Ext. 23358
- Cheque payable to Purolator Inc., along with this stub

111 X

PUROLATOR INC.
 P.O. BOX 7006
 31 ADELAIDE STREET EAST
 TORONTO, ON M5C 3E2

SHIRLEY BOND MLA

00536-INVSAP-G0229-L002-AUTO-018397-35279-1/2



BRITISH COLUMBIA

RECEIVED

JAN 16 2018

C 6180

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [Redacted]

000038

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

Invoice
Document Number 94012607 Date 31-Dec-2017
Customer Number/2nd Reference No. [Redacted]
AMOUNT OF PAYMENT \$

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

Table with columns: Product #, Description, Quantity, Price/Unit, Amount, Tax. Includes rows for Subtotal, GST/HST, and Total (CAD).

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

RECEIVED

MAR 23 2018

C5600

Mileage Log

Total mileage re [REDACTED] 257.8

Date	Time	Description	Purpose	Mileage
Jan 8/18	[REDACTED]	out and about	Drop of flowers for [REDACTED]	14.4
Jan 9/18	[REDACTED]	out and about	Senior moments CFIS [REDACTED]	5.0
Jan 12/18	[REDACTED]	out and about	staff lunch Playground café [REDACTED]	9.2
Jan 116	[REDACTED]	out and about	UNBC - [REDACTED] Hall Gov't funding announcement, Coast Inn NDIT Program announcement	22.3
Jan 19/18	[REDACTED]	out and about	Nordic Centre event at Otway,	7.4
Jan 22/18	[REDACTED]	out and about	[REDACTED] office twice for drop off and pick up	14.2
Jan 23/18	[REDACTED]	out and about	UNBC - Meeting with Board/ CNC Meeing with Board/ NH meeting with Board in respective offices	29.4
Jan 24/18	[REDACTED]	out and about	Consent form for constituent [REDACTED] and Ferry Ave	13.9
Jan 25/18	[REDACTED]	out and about	Lunch meeting Vanway Cabinets	10.6
Jan 31/18	[REDACTED]	out and about	Hospital drop off at Spirit of North Office / Staples /Phoenix House /	7.3
Feb 9/18	[REDACTED]	out and about	Access BC Annuncement Lunch event	20.1
Feb 15/18	[REDACTED]	out and about	Prince George Brain Injury Group / Costco for office supplies	12.6
Mar 2/18	[REDACTED]	out and about	IWD Breakfast / CN Centre BC Hockey Regional Office Grand opening	13.6
Mar 15/18	[REDACTED]	out and about	YMCA announcement - Healthy Kids day/ ECRA	7.2
Mar 16/18	[REDACTED]	out and about	Kordyban Lodge, 5 year celebration	5.6
Mar 21/18	[REDACTED]	out and about	UNBC tour with Interns, City drive about/ Exploration Place/ Paddle Wheel Park	35.5
Mar 22/18	[REDACTED]	out and about	Tourism PG Centre/ Whinery /Railway Museum River Road/	26.3
Mar 23/18	[REDACTED]	out and about	Kordyban Lodge, Daffodil photo with [REDACTED]	3.2
				0.0

Mileage for Jan -Mar 2018
 257.8 kms x .53 = \$135.64
 Cheque no. 2834

CS160

RECEIVED

MAR 01 2018



CANADIAN DOCU-SHRED INC.

7961 Otway Road
Prince George, BC V2M 7B4

INVOICE

Invoice No.: 153938
Date: 02/23/2018
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]

Date	S/O #	Description	Quantity	Unit Price	Tax	Amount
Feb 6	21561	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.

Total/Amount 73.50

Sold By:

Blue Jewel Curbside Recycling

1424 PIGOTT PL.
PRINCE RUPERT, BC V8J 2E6

RECEIVED

JAN 15 2018

INVOICE

Invoice No.: 170506
Date: 31 Dec, 2017
Page: 2

Sold To:

Constituency Office, The Prince George Valemount
ATTEN: Accounts Payable
1350 5th Avenue
Prince George, BC V2L 3L4

Ship To:

Constituency Office, The Prince George Valemount
ATTEN: Accounts Payable
1350 5th Avenue
Prince George, BC V2L 3L4

Business No.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			" Our phone and email remain unchanged: PHONE: 250-960-8531 EMAIL: info@bluejewel.ca" "			
			We look forward to continuing our relationship with you throughout 2018 and into the years to come. We also wish to thank you for your cooperation in this matter which will help make this move go smooth.			
			Sincerely, [REDACTED]			
			Subtotal:			74.25
			G - GST 5%			
			GST			3.72
			Blue Jewel Curbside Recycling GST: [REDACTED]			
Comments Payment is due upon receipt of this invoice.					Freight	0.00
					Total Amount	77.97

WD Mobile Extinguishers Ltd.
 4710 Meadowview Road
 Prince George, B.C. V2K 5V5
 562-7914

OUR NUMBER	227560
DATE	Jan 18-18
CUSTOMER'S ORDER	

CS160

SOLD TO
 ADDRESS Shirley
 Bond (M.L.A.)

SHIP TO
 ADDRESS

TAX REG. NO.	SALESPERSON	FOB	TERMS	VIA
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INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	fire extinguisher		
	annual inspection		
			40.00
		G.S.T. R105605646	2.00
		TOTAL	42.00

CS160

RECEIVED

JAN 04 2018

INVOICE 23606

"WE MAKE HOUSE CALLS"



WESTERN CARPET DOCTOR LTD.

4242 Carrier Avenue

Prince George, B.C. V2M 5M9

Head Office: 250-563-7876

Toll Free: 1-800-563-7876

Quesnel, BC 250-991-0954

Smithers, BC 250-847-5502

Kamloops, BC 250-828-7838

Dawson Creek, BC 250-782-7826

Grande Prairie, AB 780-532-4479

Ft. St. John, BC 250-787-7888

G.S.T. REG. NO. [REDACTED]

DATE: Oct 18/17 TIME: [REDACTED]

SALES PERSON: [REDACTED]

OPERATOR: [REDACTED] UNIT#: 33

METHOD OF PAYMENT:

CHEQUE CASH INTERAC ACCOUNT
 VISA MASTERCARD AMEX

NAME: Shirley Bond's Office - MLP

ADDRESS: 1350 5th Ave

Save \$\$! Go to www.carpetdoctor.ca

CITY: PG PHONE: 612-4181

COMMENTS: _____

POSTAL CODE: _____ PROV: _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Steer clean office suite		250 00

TERMS: INTEREST OF 2% PER MONTH CHARGED ON ALL AMOUNTS NOT PAID WITHIN 30 DAYS. THE SIGNATURE OF THE CUSTOMER CONSTITUTES ACCEPTANCE OF ABOVE CONTRACT NO STATEMENT WILL BE ISSUED. DO NOT REMOVE PROTECTIVE PADS UNDER FURNITURE UNTIL CARPETS ARE COMPLETELY DRY. \$25.00 N.S.F. CHARGE. ALL PROBLEMS MUST BE REPORTED WITHIN 7 DAYS.

SUBTOTAL	250 00
GST	12 50
TOTAL DUE	262 50

X _____ AUTHORIZED BY _____ DATE _____ X _____ COMPLETED SATISFACTORILY

Thank you!

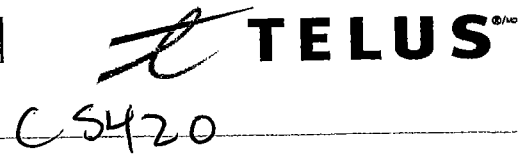
SpesDee Printers - 10/16



Your TELUS Mobility Bill

March 14, 2018

RECEIVED



MAR 22 2018

MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month \$0.66

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$61.72

New charges

Mobile services	\$57.66
Other charges and credits	\$1.23
GST / HST	\$2.88
PST	\$4.03
Total new charges	\$65.80

Total due \$65.80

JT24219633-0050113-12534-0002-0001-00-1

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 6950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 14, 2018	Total if received by Apr 09, 2018 \$65.80
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Payable on receipt

PTLBD01B E D

12534



Amount you're paying
\$ 65.80

MLA PRINCE GEORGE-MT ROBSON
ATTN: SHIRLEY BOND
1350 5TH AVE
PRINCE GEORGE BC V2L 3L4





Your TELUS Mobility Bill

February 14, 2018



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

RECEIVED

FEB 22 2018

Savings this month \$0.03

C5420

Account summary

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

This reflects payments of \$180.55

New charges

Mobile services	\$55.10
GST / HST	\$2.76
PST	\$3.86

Total new charges \$61.72

Total due..... \$61.72

JTA2307020-0001045-00267-0002-0001-00-1

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]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your TELUS Mobility Bill

January 14, 2018



MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

C5420

RECEIVED

JAN 24 2018

Account summary – turn over for details

Balance forward from your last bill \$116.62

This reflects payments of \$0.00

New charges

Mobile services \$55.00

Other charges and credits \$2.33

GST / HST \$2.75

PST \$3.85

Total new charges \$63.93

Total due \$180.55

Did you forget your payment? The balance of \$116.62 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 14, 2018 will be reflected on your next bill. If payment was already made, thank you.

JTA2175454-0025129-06288-0002-0001-00-1

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]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Feb 09, 2018
[REDACTED]	Jan 14, 2018	\$180.55

Payable on receipt

PTLBD01CED

06288

MLA PRINCE GEORGE-MT ROBSON
ATTN: SHIRLEY BOND
1350 5TH AVE
PRINCE GEORGE BC V2L 3L4

Amount you're paying

\$ 63.93

00555900

96



Your TELUS Mobility Bill

December 14, 2017

C5420



MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

RECEIVED

JAN 02 2018

Saving this month	\$12.16
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Account summary - turn over for details

Balance forward from your last bill..... \$0.00
This reflects payments of \$64.98

New charges

Mobile services	\$104.13
GST / HST	\$5.21
PST	\$7.28
Total new charges	\$116.62

Total due..... \$116.62

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]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 14, 2017	Total if received by Jan 09, 2018 \$116.62
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Payable on receipt

PTLBD01E E D

01119

MLA PRINCE GEORGE-MT ROBSON
ATTN: SHIRLEY BOND
1350 5TH AVE
PRINCE GEORGE BC V2L 3L4

Amount you're paying \$

00555 9000

96



Member Name: Bond, Shirley

Expense Description	Bank Charges
Vendor	Bank Statement
Amount	\$57.25
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.