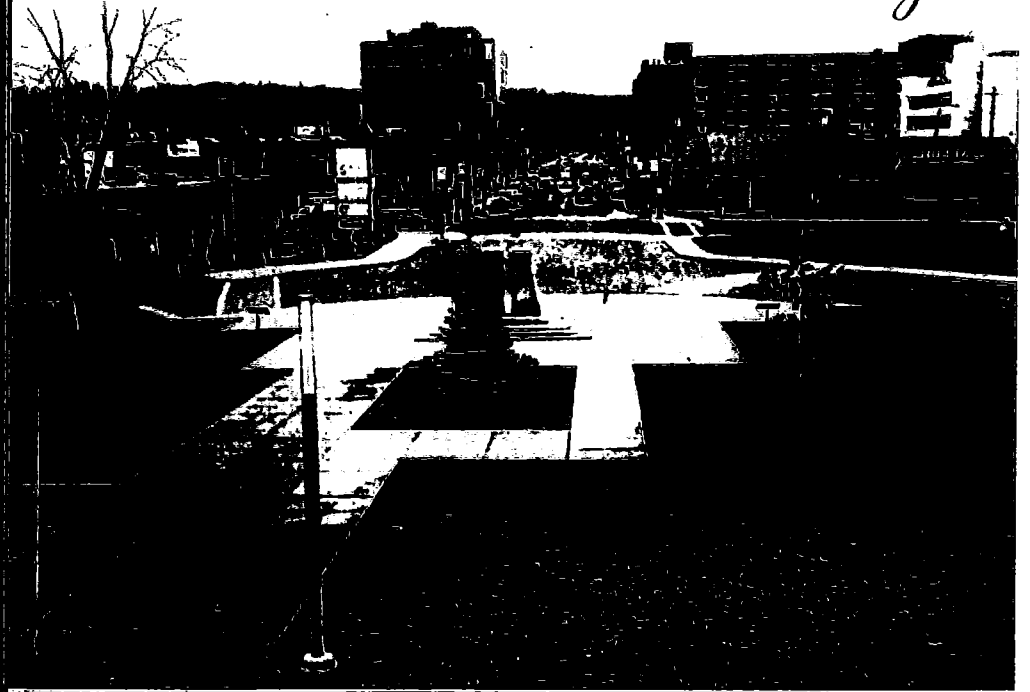


Street Names of Prince George

Our History



Date May 23, 2018

Received from Shirley Bond CFUC 100 Dollars

For one Street Name Book

\$ 30.00 No. _____

Tax Reg. No. _____

© BlueLine® 2006

RECEIPT

UNEC 25 2015

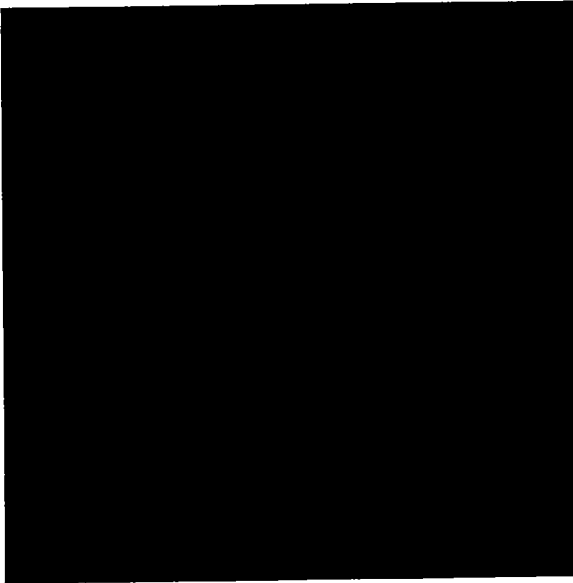
CITY OF PRINCE GEORGE The Old Penneth

PRINCE GEORGE

JEUX DU CANADA GAMES 2015

100 Prince George Celebrates

Canadian Federation of University Women - Prince George





Cakewalk Desserts

(250) 613-8866
<http://www.cakewalkdesserts.ca>
 cakewalkdesserts@shaw.ca

Customer Information

Shirley Bond's Office

@leg.bc.ca

Order Number 3792
 Due Date Saturday, May 26, 2018 8:00 AM
 Next Payment Saturday, May 26, 2018

Item Description

5 doz cupcakes
 -half chocolate, half vanilla
 -tulip and Dutch flag toppers

Description	Number of Servings	Price Per Serving	Calculated Price
Cupcakes	5	\$30.00	\$150.00

Billing Summary

Thank you for your order!

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

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

Total	\$150.00
Amount Paid	\$0.00
Grand Total	\$150.00

Amount Due \$150.00

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

Aquafina	6.69
*DEPOSIT	0.30
*RECYCLE FEE	0.18 G
Bags	0.04 B
Good Bites Choc Chip	4.99 G
Card 2/\$8.00 Save	-0.99
Good Bites Choc Morn	4.99 G
Card 2/\$8.00 Save	-0.99
QUAKER CRISPY MINIS	2.09 G
RICE CAKES	2.09 G
WB Jelly Babies	2.99 G
Card 2/\$5.00 Save	-0.49

Sub Total \$21.89

Card \$\$ pts 21

Tax-Code	Taxable-Value	Tax-Value
GST	14.90	0.75
PST	0.04	0.00

BALANCE DUE **\$22.64**
 Credit \$22.64
 [] XXXXXXXXXXXX [REDACTED]

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

save-on-foods #986
Prince George
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Bags	0.04 B
Cream 10%	1.35
Muffin	2.97 G
3 @ 0.99	
Raspberry Scone	2.97 G
3 @ 0.99	
STRUDEL 74	2.07 G
3 @ 0.69	
Card \$0.58 Save	-0.33

Sub Total

Card \$\$ pts

11

\$ 9.10

Tax-Code	Taxable-Value	Tax-Value
GST	1.53	
PST	0.04	

GST EXEMPT ON SWEETENED CONDENSED MILK
WHEN 6 OR MORE ITEMS ARE PURCHASED

BALANCE DUE

Credit

[] XXXXXXXXXX

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



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:	6/6/18
Invoice Number:	30571

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

Terms	Due Date
Due on receipt	6/6/18

Description	Quantity	Rate	Amount
Political Breakfast [REDACTED] (Shirley Bond)	1	\$25.00	\$25.00
Subtotal:			\$25.00
Tax:			\$1.25
Total:			\$26.25
Payment/Credit Applied:			\$0.00
Balance:			\$26.25

Login to your Member Center to pay online.

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

Login: MLA, Shirley Bond

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]

Please return this portion with your payment.

Member Name: MLA, Shirley Bond

Invoice #: 30571

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to Prince George Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____

Signature: _____

APR 03 2018

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	03/31/2018	\$105.00	1482986
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
03/01/2018 - 03/31/2018	Net 30	04/30/2018	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 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 BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28/2018		Previous Balance			0.00
03/08/2018	Ad #4277431	Internstional Women's Day 2018	10 x 35 A	1	
	Order #1536841	Prince George Citizen	350 A		100.00
		HST/GST [REDACTED]			5.00
03/31/2018		Balance Due			105.00

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1482986	03/31/2018	Net 30	04/30/2018	[REDACTED]	SHIRLEY BOND MLA

[REDACTED]
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
\$105.00	

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	04/30/2018	\$252.01	1495384
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
04/01/2018 - 04/30/2018	Net 30	05/30/2018	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$252.01	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$105.00
Payments on Account	(\$105.00)
New Charges, Debits	\$240.00
Credit Adjustments	\$0.00
Total Taxes	\$12.01
Finance Charges	\$0.00
Total Amount Due	\$252.01

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31/2018		Previous Balance			105.00
04/20/2018		Payment - Cheque (CH # [REDACTED])			-105.00
04/26/2018	Ad #4320535 Order #1552597	INDUSTRY & TRADES PG TAB INDUSTRY & TRADES CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 162.50 2.50 12.01
04/30/2018		Balance Due			252.01

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1495384	04/30/2018	Net 30	05/30/2018	[REDACTED]	SHIRLEY BOND MLA

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

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$252.01	

Prince George Senior Lacrosse

7480 Kinchen Drive
Prince George, BC, V2K-3K2
Phone 250-962-6361

RECEIVED

MAY 01 2018

INVOICE

INVOICE #20180435
DATE: APRIL 24, 2018

TO:
Shirley Bond – Attn: [REDACTED]
1350 5 th Ave.
Prince George, BC, V2L-3L4

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

8 GAME PASSES

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
[REDACTED]					

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	ATTN: [REDACTED] PROGRAM SPONSORSHIP 1/4 PAGE AD Thank you from the Prince George Senior Lacrosse Association		\$92.50

SUBTOTAL	\$92.50
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	\$92.50

Make all checks payable to PG SENIOR LACROSSE ASSOCIATION
If you have any questions concerning this invoice, contact [REDACTED]
[REDACTED]@shaw.ca

Thank you for your Sponsorship!



Prince George Spruce Kings Hockey Club

www.sprucekings.bc.ca

RECEIVED
MAY 08 2018

INVOICE

Sold To:
[REDACTED]
Constituency Assistant to the Honourable Shirley Bond MLA for Prince George - Valemount 1350-5th Ave, Prince George, BC V2L 3L4 [REDACTED]@leg.bc.ca 250-612-4188

Invoice Date:	Feb. 27th 2018
Invoice #:	KS0018
Payment Due:	Mar. 27th 2018

GST # [REDACTED]

Description	Amount
Citizen Playoff Advertisement - Business Card Sized Ad	150.00

Subtotal 150.00
 GST 7.50
TOTAL \$ 157.50

 Authorized By 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
 Contact: 250-564-1747

Rocky Mountain Goat Media Inc
 Box 21
 1170 5th ave
 Valemount BC V0E2Z0



Rocky Mountain Goat Media Inc

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

Invoice # 0009795
 Invoice Date July 14, 2018

Balance Due (CAD)	\$99.75
--------------------------	----------------

Item	Description	Unit Cost	Quantity	Line Total
	Mail-out subscription One Year Mail-out Subscription renewing July 14th, 2019	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

Payment by credit card & Paypal is available! Click "Pay Online."

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

Notes

Hello Shirley and [REDACTED]
 Your current subscription is due for renewal by July 14th, 2018.
 Thank you for subscribing with us:)

SUBSCRIPTION INVOICE

CURRENT SUBSCRIPTION

STARTS 06/28/2018	EXPIRES	PAYMENT DUE DATE 06/22/2018
----------------------	---------	--------------------------------

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

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Reader Sales & Service
TEL: (250) 562-3301 Fax: (250) 960-2766

	MONTHLY DEBIT DETAILS		SUBSCRIPTION TERM DETAILS	
	1 MONTH	3 MONTHS	6 MONTHS	1 YEAR
RATE	20.05	60.10	116.48	228.32
GST	1.00	3.01	5.82	11.42
TOTAL	21.05	63.10	122.30	239.74

**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 [REDACTED] Year [REDACTED]

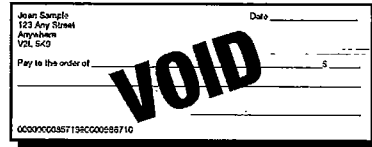
Signature :
Required for validation

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

2. Or Choose One Of The Term Payment Options

Acct. ID: [REDACTED] 101200
PG / VALMONT
1350 5TH AVE
PRINCE GEORGE, BC V2L 3L4

Term Options 3 month 6 month 1 year

Subscription Amount \$ _____
Independent Sales Contractor gratuity (if desired) \$ _____
Total Payment \$ _____

Cheque VISA MASTERCARD

Card Account Number [REDACTED]

Expiry Date Month [REDACTED] Year [REDACTED]

Signature :
Required for validation

Rocky Mountain Goat Media Inc
Box 21
1170 5th ave
Valemount BC V0E2Z0



Rocky Mountain Goat Media Inc

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

Invoice # 0009760
Invoice Date June 4, 2018
Balance Due (CAD) \$110.25

Item	Description	Unit Cost	Quantity	Line Total
2018 Grad Ad	2x4 Grad ad for May 31, 2018 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

Make out cheques to "Rocky Mountain Goat Media Inc." and mail to Box 21 Valemount BC V0E 2Z0
Payment by credit card & Paypal is available! Click "Pay Online."
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 STUB

Rocky Mountain Goat Media Inc
Box 21
1170 5th ave
Valemount BC V0E2Z0

Client Shirley Bond MLA
Client Phone [REDACTED]
Invoice # 0009760
Invoice Date June 4, 2018
Balance Due (CAD) \$110.25
Amount Enclosed

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
3/1/2018	6313

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

CO split among 12 Constituency Offices
1,428 / 12 = \$119 / ea

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	April 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Easter Contact Person: [REDACTED]	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

The Chardi Kala Punjabi Weekly Newspaper

6 -7743 128th Street
Surrey, BC V3W 4E6
Tel: 604-590-6397
Fax: 604-591-6397

Invoice

Date	Invoice #
4/18/2018	819

Bill To
Mike Morris and Shirley Bond MLA Victoria BC

[Redacted] **\$210**
[Redacted]

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
I ad 1/4 page color Apr 14/2018 Vaisakhi 2018	1	400.00	[Redacted]
Total GST Business Number: [Redacted]			[Redacted]
		Total	Can\$420.00



BRITISH COLUMBIA

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APR 17 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]

000035

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		11.50 %	2.82	
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				33.29	
GST/HST # [REDACTED] 5.000 %				33.29	1.66
Total (CAD)				34.95	

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.

D000035
I0000046
P0000042

Dollar Tree Stores Canada
 o/a Dollar Giant

Store# 40054 (250) 562-9890
 198-1600 15th Avenue
 Prince George BC V2L 3X3
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
VASE	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
DAFFODIL BUSH	1	1.25	1.25T
DAFFODIL BUSH	1	1.25	1.25T

Sub Total \$6.25
 GST \$0.31
 PST \$0.44
 Total \$7.00
 MasterCard \$7.00

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 *
 * to 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: 4606 0151 9240 4109 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

1951 40034 02 022 73188 4/16/18 [REDACTED]
 Sales Associate: [REDACTED]

Michaels

Where Creativity Happens™

MICHAELS STORE #3962 (250)964-7168
MICHAELS STORE #3962
5900 SOUTHRIDGE AVE UNIT 100
PRINCE GEORGE, BC V2N 7A1



1212 SALE 4663 3962 002 4/11/18 [REDACTED]
SD EASEL 12" BLAC 886946141102 13.49 1 @ 13.49 T
SD FRM 11X17 BLAC 886946915147 13.99 1 @ 13.99 T
COUPON GET AN ITEM 40% OFF 5.60-

Coupon(s) Applied:

400100656938 40% OFF ONE

	SUBTOTAL	21.88
GST	[REDACTED]	1.09
	PST 7%	1.53
	TOTAL	24.50

Auth # 006696
Debit [REDACTED] 24.50

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.

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

DAFFODILS 12.45 B
5 @ 2.49
Kerr Candy 8.84 G
0.636 kg @ \$13.90/kg
Card Buy 0.300kg Sav -3.18
Kerr Lollypops 4.79 G

Sub Total \$22.90

Card \$\$ pts 23

Tax-Code	Taxable-Value	Tax-Value
GST	22.90	1.15
PST	12.45	0.87

BALANCE DUE \$24.92
Credit \$24.92
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 24.92

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/16/2018
REFERENCE #: 0010016780 T
TERM: 66260964
AUTHOR.# : 06666Z

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

RECEIVED

MAR 15 2018

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
WINDOW DECOR	1	1.25	1.25T
WINDOW DECOR	1	1.25	1.25T
WINDOW DECOR	1	1.25	1.25T
WINDOW DECOR	1	1.25	1.25T

Sub Total \$5.00
 GST \$0.25
 PST \$0.35
 Total \$5.60
 MasterCard \$5.60

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: 3506 0588 0240 4104 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

5088 40054 02 022 74186
 Sales Associate [REDACTED]

3/15/18 [REDACTED]



RECEIVED

APR 30 2018

Invoice date	Apr 20, 2018
Account number	[REDACTED]
Invoice number	437794635

00536-INV SAP G0247-L002 AUTO

019636

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

Summary of your charges

Total amount of this invoice **\$27.85**
Your payment is due by **May 4, 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	\$2.61
Subtotal	\$26.52
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 [REDACTED] GST registration number [REDACTED]

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 April 21, 2018 Purolator's mailing address has changed to:

Purolator Inc.
PO Box 4800 Stn Main
Concord ON L4K 0K1

Please update your records to ensure future payment remittances are processed without delay.

Contact Us

Billing and invoice inquiries
Live Chat at purolator.com
OntarioAVR@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:	\$27.85
Invoice number	437794635	Payment due by:	May 4, 2018

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

Amount paid \$

PUROLATOR INC.
PO BOX 4800 STN MAIN
CONCORD, ON L4K 0K1

SHIRLEY BOND MLA

00536-INV SAP-G0247-L002-AUTO-019636-40541-1/2



RECEIVED
MAY 11 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]

000034

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		11.50 %	2.82	

Subtotal				35.10	
GST/HST # [REDACTED]	5.000	%	35.10	1.76	
Total (CAD)				36.86	

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.

D0000034
10000057
P0000049



SpeedDee

LOCATIONS IN

- Vancouver
- Fort St. John
- Kamloops
- Kelowna
- Osoyoos
- Penticton
- Prince George
- Smithers
- Terrace
- Trail

INVOICE

DATE INVOICE #

04/30/18 1001012-0

3 First Ave, Prince George, BC V2L 2Y1
Tel 562-2414 Toll Free 1-800-665-6457 Fax 562-9159

ORDER #

CUSTOMER# [REDACTED]
SHIRLEY BOND, MLA
P.G. - VALEMOUNT
1350 - 5TH AVENUE

CHARGE INVOICE

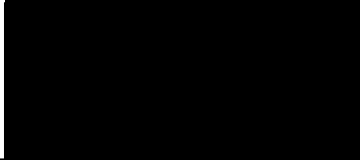
SHIP TO

Status(A) Writer 105 Sism# 157
PO #SHIRLEY PG04
SHIRLEY BOND, MLA
P.G. - VALEMOUNT
1350 - 5TH AVENUE

PRINCE GEORGE BC V2L 3L4 PRINCE GEORGE BC V2L 3L4

EM #	CO. DESCRIPTION	ORDER	QUANTITY	B/O	SHIP	REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
------	-----------------	-------	----------	-----	------	------------	---------	-----	-----------	----------------

0.81	BLI NOTEBK OSTRICH NOTEPRO1 YOUR ITEM #=59034-01	1	1			13.990 EA		N	13.990	13.99
------	---	---	---	--	--	-----------	--	---	--------	-------



GST # [REDACTED]

ORDER ONLINE AT SHOP.MILLS.CA
RECEIVED IN GOOD ORDER

SUB-TOTAL	13.99
GST	.70
PST	.98
TOTAL	15.67

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
T - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing * - Flyer



Statement as of 04/30/18

Statement as of 04/30/18

Remit Payment to:

1111 Clark Drive
Vancouver, BC V5L 3K5

shop.mills.ca

Toll Free: (800) 665-6457
Direct: (604) 254-7211
Fax: (888) 254-7282

Account Number
[REDACTED]

Phone Number
250-612-4181

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
984360-0	03/26/18	INVOICE	[REDACTED]	26.87
[REDACTED]				

INVOICE NO.	AMT DUE
984360-0	26.87

YOU MAY PAY YOUR STATEMENT ONLINE NOW!
ACCOUNT PAST DUE: PLEASE REMIT IMMEDIATELY

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
[REDACTED]	26.87	.00	.00	[REDACTED]

TOTAL DUE
[REDACTED]

Please Return this Stub with Payment.



LOCATIONS IN Vancouver
 Fort St. John
 Kamloops
 Kelowna
 Osoyoos
 Penticon
 Prince George
 Smithers
 Terrace
 Trail

INVOICE

DATE 04/19/18 INVOICE # 998126-0

9 First Ave, Prince George, BC V2L 2Y1
 Phone 562-2414 Toll Free 1-800-665-6457 Fax 562-9159

Status(A) Writer 141 Sls# 157

S					S			
O					H	PO #		PG04
L	CUSTOMER#				I			
D	SHIRLEY BOND, MLA				P	SHIRLEY BOND, MLA		
	P.G. - VALEMOUNT					P.G. - VALEMOUNT		
T	1350 - 5TH AVENUE				T	1350 - 5TH AVENUE		
O	PRINCE GEORGE	BC V2L	3L4		O	PRINCE GEORGE	BCV2L	3L4

EM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
PRINTED@COPY	SPE DIGI-PRINT*COPY CENTRE 250 NOTE CARDS COLOR ONE SIDE BLACK INK OTHER SIDE ONTO 80LB COVER TRIMMED TO 4X5.5 AND SCORED.	1		1	115.000 EA		N	115.000	115.00

ORDER ONLINE AT SHOP.MILLS.CA

	SUB-TOTAL	115.00
GST #	ST	5.75
	PST	8.05
	TOTAL	128.80

RECEIVED IN GOOD ORDER [Redacted]
 TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
 Legend: D - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing * - Flyer



LOCATIONS IN
 Vancouver
 Fort St. John
 Kamloops
 Kelowna

Osoyoos
 Pentlcon
 Prince George
 Smithers
 Terrace
 Trill

INVOICE

04/27/18 DATE 999631-0 INVOICE #

3 First Ave, Prince George, BC V2L 2V1
 Phone 562-2414 Toll Free 1-800-665-6457 Fax 562-9159

Status(A) Writer 120 Sism# 157

S O L D T O	CUSTOMER# [REDACTED] SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4	C H A R G E I N V O I C E	PO # [REDACTED] PG04 SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BCV2L 3L4
----------------------------	--	---	---

EM #	CO. DESCRIPTION	QUANTITY	REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
30688CYC	MMM POP UP STICKY 3x3*CANAR	1	14.000 PK	N	T	14.000	14.00

ORDER ONLINE AT SHOP.MILLS.CA

SUB-TOTAL	14.00
GST	.70
DST	.98
GST # [REDACTED] TOTAL	15.68

RECEIVED IN GOOD ORDER [REDACTED]
 TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
 T - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing ★ - Flyer



LOCATIONS IN Vancouver
 Fort St. John
 Kamloops
 Kelowna
 Osoyoos
 Penicton
 Prince George
 Smithers
 Terrace
 Trail

INVOICE

1 First Ave, Prince George, BC V2L 2Y1
 Phone 562-2414 Toll Free 1-800-665-6457 Fax 562-9159

04/12/18
 Status(A) Writer DATE 105 515# INVOICE # 157

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CUSTOMER# [REDACTED]
 SHIRLEY BOND, MLA
 P.G. - VALEMOUNT
 1350 - 5TH AVENUE
 PRINCE GEORGE BC V2L 3L4

CHARGE
INVOICE

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PO # [REDACTED] PG04
 SHIRLEY BOND, MLA
 P.G. - VALEMOUNT
 1350 - 5TH AVENUE
 PRINCE GEORGE BC V2L 3L4

ITEM #	QTY	DESCRIPTION	ADDRESS	2RL	WHIT	1	QUANTITY	1	14.8	DISC	N	D	14.8	EXTENDED
						ORDER	B/O	SHIP	PRICE	%	T	T	NET PRICE	PRICE

ORDER ONLINE AT SHOP.MILLS.CA

SUB-TOTAL 14.88
 GST .74
 PST 1.05
 TOTAL 16.67

GST # [REDACTED]

RECEIVED IN GOOD ORDER

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
 D - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing ★ - Flyer

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

[REDACTED]	[REDACTED]
Patio Planter	24.99 B
Card \$22.99 Save	-2.00

Sub Total [REDACTED]

Card \$\$ pts 28

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	\$1.25
PST	[REDACTED]	[REDACTED]

BALANCE DUE [REDACTED]
Credit
I] XXXXXXXXXXXX [REDACTED] \$ ~~25.85~~

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

Paid \$25.75



LOCATIONS IN
 Vancouver
 Fort St. John
 Kamloops
 Kelowna
 Osoyoos
 Penticton
 Prince George
 Smithers
 Terrace
 Trail

INVOICE

DATE 04/24/18 INVOICE # 997841-0

3 First Ave, Prince George, BC V2L 2Y1
 Phone 562-2414 Toll Free 1-800-665-6457 Fax 562-9159

OLD TO

CUSTOMER# [REDACTED]
 SHIRLEY BOND, MLA
 P.G. - VALEMOUNT
 1350 - 5TH AVENUE

CHARGE INVOICE

Status(A) Writer 120 Sls# 157
 PO # [REDACTED] PG04
 SHIRLEY BOND, MLA
 P.G. - VALEMOUNT
 1350 - 5TH AVENUE

EM #	PRINCE GEORGE BC V2L 3L4 CO. DESCRIPTION	QUANTITY	ORDER	B/O	SHIP	REG. PRICE	DISC. %	T	NET PRICE	EXTENDED PRICE
493	TRO STAMP S-PRINT*EMAILED W YOUR ITEM #-67812-36	1				15.990 EA		N	15.990	15.99
311	TRO S-PRINTY STAMP LRG*ENTE YOUR ITEM #-67312-36	1				15.990 EA		N	15.990	15.99
TRTV7BK-EA	PIL PEN, ROLLER, RETRAC, GRIP,	1				3.290 EA		N	3.290	3.29

ORDER ONLINE AT SHOP.MILLS.CA

GST # [REDACTED] SUB-TOTAL 35.27
 GST 1.77
 PST 2.46
 TOTAL 39.50

RECEIVED IN GOOD ORDER

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
 T - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing * - Flyer



LOCATIONS IN
 Vancouver
 Fort St. John
 Kamloops
 Kelowna
 Osoyoos
 Pentlcton
 Prince George
 Smithers
 Terrace
 Trail

INVOICE

3 First Ave, Prince George, BC V2L 2Y1
 Phone 562-2414 Toll Free 1-800-665-6457 Fax 562-9159

05/19/18 4065046

Status(A) Writer 102 Sls# 157

S CHARGE
 O CUSTOMER# [REDACTED] INVOICE
 L SHIRLEY BOND, MLA
 D P.G. - VALEMOUNT
 1350 - 5TH AVENUE
 T PRINCE GEORGE BC V2L 3L4
 O

S PD # [REDACTED] PG04
 H
 I SHIRLEY BOND, MLA
 P P.G. - VALEMOUNT
 1350 - 5TH AVENUE
 T PRINCE GEORGE BCV2L 3L4
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EM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
-1	SEN CASH BOX, 7IN, DRAWERSAFE	1		1	29.990 EA		N	29.990	29.99

[Handwritten signature]

ORDER ONLINE AT SHOP.MILLS.CA

SUB-TOTAL 29.99
 GST 1.50
 GST # [REDACTED] ST 2.10
 TOTAL 33.59

RECEIVED IN GOOD ORDER [REDACTED]
 TERMS OF PAYMENT: Net 30 days [REDACTED] month (24%per annum) charged on overdue accounts.
 T - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing ★ - Flyer



LOCATIONS IN
 Vancouver
 Fort St. John
 Kamloops
 Kelowna
 Osoyoos
 Pentleton
 Prince George
 Smithers
 Terrace
 Trail

INVOICE

DATE 05/17/18 INVOICE # 406494-1

3 First Ave, Prince George, BC V2L 2Y1
 Phone 562-2414 Toll Free 1-800-665-6457 Fax 562-9159

Status(A) Writer 102 Sls# 157

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L	CUSTOMER#	[REDACTED]							
D	SHIRLEY BOND, MLA								
T	P.G. - VALEMOUNT								
O	1350 - 5TH AVENUE								
	PRINCE GEORGE		BC V2L	3L4					

CHARGE
INVOICE

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H	PO #	[REDACTED]							
I									
P	SHIRLEY BOND, MLA								
T	P.G. - VALEMOUNT								
O	1350 - 5TH AVENUE								
	PRINCE GEORGE		BCV2L	3L4					

EM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
	Who Called : DOROTHY TITCHENER								
565	PFX VIEW FLDR, POLY 1/3CUT	2		2	10.130 PK		N	10.130	20.26

called May 18/18

ORDER ONLINE AT SHOP.MILLS.CA

	SUB-TOTAL	20.26
GST # [REDACTED]	ST	1.01
	PST	1.42
	TOTAL	22.69

RECEIVED IN GOOD ORDER
 TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month [24%per annum] charged on overdue accounts.
 T - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing * - Flyer

RECEIVED
MAY 28 2018

Invoice #
35P206454

ATTN: Print Buyer

A4087

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

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Inv. Date	Cust. P/O#	PST #	GST #	Ord. Date	SalesRep	Taken By	Bill. #	Invoice#	Ship Via	Cust. #	Page
05/22/18				05/18/18	71N-DDMS	P3		A4087	PRINCE_G		1 of 1

Qty. Ord	UM	Qty. B/O	Item #	Description	Qty. Ship	Net Price	Amount
1	LT	0	PRI20	Print Shop Ref#35P206454 [PRI20] <1> Qty= 200, Amt= 74.64 Job: 35P206454 - North Labels for Shirley Bond; Specification Details: Repeat on File no Changes; Label stock; B/W; S/S; 2x3"; Trim to bleed; North Labels for Shirley Bond	1	74.64	74.64

GST Taxable	%	Tax	PST Taxable	%	Tax	Deliv	Install	Enviro	Restck	Handling
74.64	5.0	3.73	74.64	7.0	5.22	0.00	0.00	0.00	0.00	0.00

TOTAL 83.59



LOCATIONS IN
 Vancouver
 Fort St. John
 Kamloops
 Kelowna
 Osoyoos
 Penticton
 Prince George
 Smithers
 Terrace
 Trail

INVOICE

DATE 05/22/18 INVOICE # 408814-0

3 First Ave, Prince George, BC V2L 2Y1
 Phone 562-2414 Toll Free 1-800-665-6457 Fax 562-9159

Status(A) Writer 102 Slsm# 157

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CHARGE
INVOICE

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CUSTOMER# [REDACTED]
 SHIRLEY BOND, MLA
 P.G. - VALEMOUNT
 1350 - 5TH AVENUE
 PRINCE GEORGE BC V2L 3L4

PO [REDACTED] PG04
 SHIRLEY BOND, MLA
 P.G. - VALEMOUNT
 1350 - 5TH AVENUE
 PRINCE GEORGE BC V2L 3L4

EM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
1434	FST CERT HLD R*GLD FOIL/CLAS YOUR ITEM #=51388-02	1		1	23.990 PK		N	23.990	23.99

ORDER ONLINE AT SHOP. [REDACTED]

GST # [REDACTED]

RECEIVED IN GOOD ORDER [REDACTED]

SUB-TOTAL 23.99
 GST 1.20
 PST 1.68
 TOTAL 26.87

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
 T - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing * - Flyer



**BRITISH
COLUMBIA**

RECEIVED

JUN 21 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: BCMACCT@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
[REDACTED]	31-May-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.85 /EA	7.65	G
7777000300	Flats Mailed	7 EA	2.68 /EA	18.76	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		11.50 %	1.41	
Subtotal				40.07	
GST/HST # [REDACTED] 5.000 %				40.07	2.00
Total (CAD)				42.07	

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.

D000034
I0000044
P0000040



LOCATIONS IN
 Vancouver
 Fort St. John
 Kamloops
 Kelowna

Osoyoos
 Pentlcon
 Prince George
 Smilthers
 Terrace
 Trail

RECEIVED

JUN 20 2018

INVOICE

06/20/18 DATE 422640-0 INVOICE #

219 First Ave, Prince George, BC V2L 2Y1
 Phone 562-2414 Toll Free 1-800-665-6457 Fax 562-9159

Status(A) Writer 120 Slw# 157

S
 O CUSTOMER# [REDACTED]
 L SHIRLEY BOND, MLA
 D P.G. - VALEMOUNT
 1350 - 5TH AVENUE
 T PRINCE GEORGE BC V2L 3L4
 O

CHARGE
 INVOICE

S PD # [REDACTED] PG04
 H
 I SHIRLEY BOND, MLA
 P P.G. - VALEMOUNT
 1350 - 5TH AVENUE
 T PRINCE GEORGE BC V2L 3L4
 O

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
BL77C	PEN PEN ENERGEL ELITE FN RT	12		12	3.990 EA	N	3.990	47.88	
BL77A	PEN PEN ENERGEL ELITE FN RT	1		1	3.990 EA	N	3.990	3.99	
BL77D	PEN PEN ENERGEL ELITE FN RT	1		1	3.990 EA	N	3.990	3.99	
K497-C	PEN PEN*GEL*RLR*RT*OH*.7MM* YOUR ITEM #=55157-02	2		2	2.980 EA	N	2.980	5.96	
BL77A	PEN PEN ENERGEL ELITE FN RT	1		1	3.990 EA	N	3.990	3.99	
675-YL	MMM POST-IT NOTE RLD 4x4 30 YOUR ITEM #=49043-00	1		1	8.990 EA	N	8.990	8.99	
675-3SSNRP-C	MMM SUPER STIK RECYC 4x4 90 YOUR ITEM #=49189-00	1		1	11.990 PK	N	11.990	11.99	
660-3SSUC-C	MMM NOTE SUPERSTICK*4x6 LND YOUR ITEM #=49242-00	1		1	16.990 PK	N	16.990	16.99	
R3306SSCYC	MMM POP UP STICKY 3x3*CANAR YOUR ITEM #=89018-00	1		1	14.000 PK	N	14.000	14.00	
83434	FST CERT HLDR*GLD FOIL/CLAS	1		1	23.990 PK	N	23.990	23.99	

CONTINUED

ORDER ONLINE AT SHOP.MILLS.CA

SUB-TOTAL 141.77
 GST [REDACTED] 7.09
 PST [REDACTED] 9.92
 TOTAL 158.78

RECEIVED IN GOOD ORDER X [REDACTED]

TERMS OF PAYMENT: Net 30 days [REDACTED] (24%per annum) charged on overdue accounts.
 DT - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing * - Flyer

ORDERED

BY

DATE



LOCATIONS IN
 Vancouver
 Fort St. John
 Kamloops
 Kelowna

Osoyoos
 Pentlton
 Prince George
 Smithers
 Terrace
 Trail

RECEIVED

JUN 20 2018

INVOICE

DATE INVOICE #

06/19/18 422405-0

1st Floor, 1st Ave, Prince George, BC V2L 2Y1
 Phone 562-2414 Toll Free 1-800-665-6457 Fax 562-9159

ORDER TO

CUSTOMER# [REDACTED]
 SHIRLEY BOND, MLA
 P.G. - VALEMOUNT
 1350 - 5TH AVENUE
 PRINCE GEORGE BC V2L 3L4

CHARGE INVOICE

SHIP TO

Status(A) Writer 120 Slm# 157
 PO # [REDACTED] PG04
 SHIRLEY BOND, MLA
 P.G. - VALEMOUNT
 1350 - 5TH AVENUE
 PRINCE GEORGE BC V2L 3L4

EM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
IP-VE11	SPE VELLUM*8.5 X 11*65LB	13		13	.080 EA		N	.080	1.04

ORDER ONLINE AT SHOP.MILLS.CA

RECEIVED IN GOOD ORDER

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
 T - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing * - Flyer

	SUB-TOTAL	1.04
GST # [REDACTED]	ST	.05
	PST	.08
	TOTAL	1.17



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 AVE
 PRINCE GEORGE, BRITISH COLUMBIA (CANADA) V2L
 3L4
 Contact: [REDACTED] 250) 612-4181

Order Date MM.DD.YYYY	Client Reference	Internal Reference	Delivered By	Credit Term	Entered By	Your CSM
06.14.2018			PICK-UP	NET 30	[REDACTED]	[REDACTED]

Order	Ship	BO	A P	Product	Product Description	Format	Price	Taxes 1 - 2	Total
				Delivered Items					
1 UN	1 UN			94 20282	TULLYS DEC FRENCH RST X-BOLD K	4 x 24 x 11.5 G	17.25		17.25
1 UN	1 UN			94 20285	TULLYS FRENCH RST X-BOLD KC	4 x 24 x 11.5 G	17.25		17.25
1 UN	1 UN			40 19717	VH BREAKFAST BLEND LI KCUP	4 x 24 x 9.5 G	19.50		19.50

3 Products totaling 0 CS & 3 UN Comments

OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 250-564-8015 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.

Equipment	Serial No.	Location	Last Meter	Meter	Cleaning
70-20221304	1KEURIG: K150 SC DISPOSABLE (KE	J0041106	OFFICE		

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

STATEMENT OF ACCOUNT

Current	Due now	+30 days past due	+60 days past due	+90 days past due	+120 days past due	TOTAL
54.00	.00	.00	.00	.00	.00	54.00

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: _____

30302714 1/1

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

Subtotal:	54.00
Transport:	.00
GST	.00
PST	.00
Total :	54.00

CLIENT SIGNATURE

CLIENT NAME (Printed letters)

Currency: CAD

May 02, 2018



Folio # [redacted]
Room Number [redacted]
Rate: \$109.00
Pay Method [redacted]

Arrival Date: Tuesday, May 01, 2018
Departure Date: Wednesday, May 02, 2018

Best Western Rewards Member: [redacted]
Best Western Rewards Tier: BASE

Date	Department	Reference	Voucher	Room	Debit	Credit
5/1/2018	ROOM RATE	Auto Posted		[redacted]	\$109.00	
5/1/2018	RM GST	Auto Posted		[redacted]	\$5.45	
5/1/2018	RM PST	Auto Posted		[redacted]	\$8.72	
5/1/2018	TOURISM TX	Auto Posted		[redacted]	\$2.18	
5/2/2018	VISA	CHECKED-OUT [redacted]		[redacted]		\$125.35

Tax Summary	
RM GST	\$5.45
RM PST	\$8.72
TOURISM TX	\$2.18

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

GST # [redacted]

Have a safe journey!

Balance:

Signature _____

May 02, 2018

Brenda Frederink
1550 5th Ave
Prince George, BC V2L 3L4

Folio # [REDACTED]
Room [REDACTED]
Rate: \$161.50
Pay Method: [REDACTED]

Arrival Date: Tuesday, May 01, 2018
Departure Date: Wednesday, May 02, 2018

Member #:

Date	Department	Reference	Voucher	Room	Debit	Credit
5/1/2018	ROOM RATE	Auto Posted		[REDACTED]	\$161.50	
5/1/2018	RM GST	Auto Posted		[REDACTED]	\$8.08	
5/1/2018	RM PST	Auto Posted		[REDACTED]	\$12.92	
5/1/2018	TOURISM TX	Auto Posted		[REDACTED]	\$3.23	
5/2/2018	MASTERCARD	[REDACTED]		[REDACTED]		\$185.73

Tax Summary	
RM GST	\$8.08
RM PST	\$12.92
TOURISM TX	\$3.23

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

GST # [REDACTED]

Have a safe journey!

Balance:

Signature _____

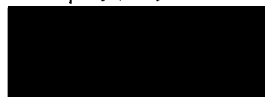
Parking ~~HOV~~

RECEIPT Announcement

License Plate Number



Expiration Date/Time



APR 13, 2018

Purchase Date/Time: [Redacted] Apr 13, 2018

Total Due: \$1.00 Rate: Hourly Parking 2hr min

Total Paid: \$1.00 Payment Type: Card

Ticket #: 00145169

S/N #: 5201162509A0

Setting: [Redacted]

Mach Na [Redacted]

#**** [Redacted]

Auth #: 097680

Not Valid in
Emergency Parking

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



MEMBER: Bond, Shirley - [REDACTED] **DATE:** May 8, 2018 i.e. 04/03/18 or CTRL

PAYEE NAME: [REDACTED] Note 1 **PHONE #:** 250-612-4181

PAYEE ADDRESS: 1350 5th Ave
(Address)

Prince George BC V2L 3L4
(City) (Province) (Postal Code)

Financial Services use only:

VENDOR #: _____

INVOICE #: 050818-TD Note 2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Dinner	[REDACTED] Out-of-Constituency Staff Travel	\$ 36.00
Breakfast	[REDACTED] - Out-of-Constituency Staff Travel	\$ 27.00
[REDACTED]	[REDACTED]	\$. [REDACTED]

REIMBURSEMENT TOTAL \$ **188.35**

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)



MEMBER: Bond, Shirley [REDACTED] DATE: May 8, 2018 *i.e. 04/03/18 or CTRL*

PAYEE NAME: [REDACTED] *Note 1* PHONE #: 250-612-4181

PAYEE ADDRESS: 1350 5th Ave
(Address)

Prince George BC V2L 3L4
(City) (Province) (Postal Code)

Financial Services use only:

VENDOR #: _____

INVOICE #: 050818-FB *Note 2*

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Dinner	[REDACTED] - Out-of-Constituency Staff Travel	\$ 36.00
Breakfast	[REDACTED] - Out-of-Constituency Staff Travel	\$ 27.00
[REDACTED]	[REDACTED]	\$ [REDACTED]

REIMBURSEMENT TOTAL \$ **248.73**

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:
[Members' Guide to Policy & Resources](#)



Your TELUS Mobility Bill

April 14, 2018



MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]
Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$65.80

New charges

Mobile services \$55.00
GST / HST \$2.75
PST \$3.85

Total new charges \$61.60

Total due \$61.60

JTA2532078-0031209-07808-0002-0001-00-1

<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>
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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 Apr 14, 2018	Total if received by May 09, 2018 \$61.60
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RECEIVED

APR 20 2018

PTLBD01CED

07808



Payable on receipt

Amount you're paying \$

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





Your TELUS Mobility Bill
May 14, 2018



MLA PRINCE GEORGE-VALMOUNT
Account num [REDACTED]
Bill number: [REDACTED]

RECEIVED
MAY 25 2018

Savings this month	\$0.03
-----------------------	--------

Account summary

Balance forward from your last bill..... \$0.00
This reflects payments of \$61.60

New charges

Mobile services	\$55.12
Other charges and credits	\$1.23
GST / HST	\$2.76
PST	\$3.86

Total new charges \$62.97

Total due..... \$62.97

JTA2653706-0015373-03849-0002-0001-00-1

<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>
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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 Jun 11, 2018
[REDACTED]	May 14, 2018	\$62.97

Payable on receipt

PTLBD01CED

03849



Amount you're paying
\$

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





Your TELUS Mobility Bill

June 14, 2018



MLA PRINCE GEORGE-VALMOUNT

Account number [REDACTED]

Bill number: [REDACTED]

Account summary

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

This reflects payments of \$62.97

New charges

Mobile services \$55.00

Other charges and credits \$1.26

GST / HST \$2.75

PST \$3.85

Total new charges \$62.86

Total due..... \$62.86

JT1A277789-0026529-06638-0002-0001-00-1

<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>
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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 Jun 14, 2018	Total if received by Jul 09, 2018 \$62.86
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Payable on receipt

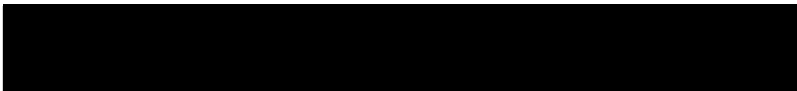
PTLBD01CED

06638



Amount you're paying \$ 62.86

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



Blue Jewel Curbside Recycling

1424 PIGOTT PL.
 PRINCE RUPERT, BC V8J 2E5

INVOICE

Invoice No.: 180124
 Date: 31 Mar, 2018
 Page: 1

Sold To:

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

Ship To:

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

Business No.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
	1		January 8th	G	24.75	24.75
	1		February 5th	G	24.75	24.75
	1		March 5th	G	24.75	24.75
			Subtotal:			74.25
			G - GST 5%			
			GST			3.72
Blue Jewel Curbside Recycling GST: [REDACTED]						
Comments				Freight		0.00
Payment is due upon receipt of this invoice.				Total Amount		77.97