



INVOICE

DATE: SEPTEMBER/12/2019

TO:
Prince George- Valemount Constituency Office
1350 - 5th Ave
Prince George, BC V2L 3L4

FOR:
Fire Prevention Week

DESCRIPTION	AMOUNT
8 dozen Fire Prevention Cupcakes @ \$30/dozen	\$240.00
	TOTAL
	\$240.00

PAID IN CASH

Thank you for your business!

UNBC Bookstore
3333 University Way
Prince George, B.C. V2N 4Z9
P.250-960-6424 F.250-960-5550
www.bookstore.unbc.ca
GST Reg. [REDACTED]

Sale

Receipt: 0714846-1

001 Reg. 1

Cashier: [REDACTED]

09/27/19 [REDACTED]

2 TSHIRT ORANGE SHIRT DAY UNBC		
10714409 403085	Y	\$24.00
1 TSHIRT ORANGE DAY YOUTH UNBC		
10733929 403021	Y	\$10.00

Subtotal: \$34.00

Tax:

GST

\$1.70

PST

\$1.68

Total:
\$37.38

Tender:

VISA

\$37.38

Change Due:

\$0.00

Please keep your receipt!!!
Receipt ****REQUIRED**** for refund.
General Merchandise within two weeks
of purchase.

Thank you for shopping at
UNBC BOOKSTORE

www.bookstore.unbc.ca



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

Invoice	
Invoice Date:	10/4/19
Invoice Number:	32207

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

Terms	Due Date
Due on receipt	10/4/19

Description	Quantity	Rate	Amount
Inclusive Leadership – from Intention to Action by Minerva BC (Shirley Bond)	1	\$0.00	\$0.00
Inclusive Leadership – from Intention to Action by Minerva BC [REDACTED]	1	\$0.00	\$0.00
Inclusive Leadership – from Intention to Action by Minerva BC ([REDACTED])	1	\$49.00	\$49.00
Inclusive Leadership – from Intention to Action by Minerva BC ([REDACTED])	1	\$49.00	\$49.00
Subtotal:			\$98.00
Tax:			\$4.90
Total:			\$102.90
Payment/Credit Applied:			\$0.00
Balance:			\$102.90

Login to your Member Center to pay online.

1. 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>

2. 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 #: 32207

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 _____

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

Autumn Planter 22.99 B
Card \$19.99 Save -3.00

Sub Total \$19.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	19.99	1.00
PST	19.99	1.40

BALANCE DUE \$22.39

Credit \$22.39

[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 22.39

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 10/19/2019 [REDACTED]

REFERENCE #: 0010016390 H

TERM: 66260637

AUTHOR.# : 08171Z

AID: A0000000041010

TVR: 0000008000

PC MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

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

CARNATIONS 3.56 B
4 @ 0.89
Gypsophila 5.19 B
Single Rose 50cm 14.95 B
5 @ 2.99

Sub Total \$23.70

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	23.70	1.19
PST	23.70	1.66

BALANCE DUE \$26.55
Credit [REDACTED] \$26.55
[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 26.55

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/24/2019 [REDACTED]
REFERENCE #: 0010017300 H
TERM: 66260637
AUTHOR.# : 092442
AID: A0000000041010
TVR: 0000008000
CAPITAL ONE

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

INVOICE



Royal Canadian Legion Branch #75

*P.O. Box 332
805 - 5th Avenue
McBride BC
VoJ 2E0*

Date:

November 7, 2019

TO:

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

Purchase Order # _____

Item #	Item	Amount	Unit	Unit/cost	COST
1	Wreath Round (X-Lg)		Each	\$ 120.00	
2	Wreath Round (Lg)		Each	\$ 80.00	
3	Wreath Round (Medium)	1	Each	\$ 50.00	\$ 50.00
4	Wreath Cross		Each	\$ 40.00	
5	Wreath Round (Small)		Each	\$ 30.00	
6					
7					
8					
9					
10					
				Sub Total	\$ 50.00
				TOTAL	\$ 50.00

Invoice Number
2019 - 012

Customer Copy
Branch Copy

3



LEGION BRANCH #43
#101—1116 Sixth Avenue
Prince George, B.C.
V2L 3M6

gion

V2L 3N9

POPPY FUND

Wreath No. 20" 4 Ribben 80 + 25 =
105.00

Deliver

Cenotaph

Veteran's Grave

Donation

The Flanders Poppy is the symbol of the sacrifice which was made on behalf of Democratic Freedom by Canadians.

The Poppy Fund serves those who were the victims of that sacrifice.

Name Shirley Bond

Address 1350 5th Ave

Prince George V2L 3M6

Billing 105.00 Amount 105.00

Signature



4879

100% RECYCLED PAPER

MLA pays \$52.50

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

Fraser Valley Butter 3.79

Sub Total \$3.79

BALANCE DUE \$3.79
Rounding \$0.01
Cash \$5.00
CHANGE \$1.20

By being a More Rewards Cardholder
You could have earned 4 points

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

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

CASHIER NAME: [REDACTED]
C0102 #5981 [REDACTED] 12Nov2019
SC0966 R304

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

Bags	0.05 B
Banana Muffin	0.99 G
BLUEBERRY MUFFINS	0.99 G
Blueberry Scone	2.38 G
2 @ 1.19	
Dairyland Cream	2.75
ENGLISH BAY COOKIES	2.67 G
3 @ 0.89	
LMN POPPY MUFFINS	0.99 G
OAT APRCT MUFFINS	0.99 G
OATMEAL CHOC COOKIES	4.99
Raspberry Scone	2.38 G
2 @ 1.19	
REG MUFFINS	0.99 G

Sub Total	\$20.17

Party City®

NOBODY HAS MORE PARTY FOR LESS

3030 RECPLACE DRIVE # CRU 130
PRINCE GEORGE, BC V2N0G2
(250) 562-2476

ON ORGANIZATION DISCOUNT

013051517045 RTNG PLSTC B \$29.88 T
RTNG PLSTC BOX HOLLY
12 @ \$2.49

ITEM DISCOUNT **\$2.99 -**

013051517038 RED PLSTC BO \$37.35 T
RED PLSTC BOX RTNG SNOWMAN
15 @ \$2.49

ITEM DISCOUNT **\$3.74 -**

TRAN. DISC 10.00%
809801857468 MAW2018 \$1 \$1.00
MAW2018 \$1

=====

SUBTOTAL	\$61.50
GST	\$3.03
PST	\$4.24
TOTAL	\$68.77
FRAN CHARGE	\$68.77
ITEMS = 28	



5 KK tickets

CHILD DEVELOPMENT CENTRE
OF
1687 STRATHCONA AVENUE
PRINCE GEORGE BC

CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2019/11/12

TIME 5370 [REDACTED]

RECEIPT NUMBER [REDACTED]

M85038589-001-117-023-0

PURCHASE TOTAL \$ 156.00



PASSWORD USED

APPROVED

AUTH# 082280 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIVED

NOV 25 2019

From: Amazon.ca [mailto:auto-confirm@amazon.ca]
Sent: Wednesday, November 20, 2019 3:57 PM
To: [REDACTED]@leg.bc.ca>
Subject: Your Amazon.ca order of "Rhungift British Columbia..."



Your Orders | Your Account | Amazon.ca

Order Confirmation

Order # [REDACTED]

Hello [REDACTED]

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.ca.

Your guaranteed delivery date is:
Friday, November 22

Your shipping speed:
✓prime Two-Day Shipping



Your order will be sent to:
[REDACTED]
Constituency Office
1350 5th Ave
Prince George, British Columbia V2L
3L4
Canada

Order Details

Order # [REDACTED]
Placed on Wednesday, November 20, 2019



Rhungift British Columbia Flag 3x5Ft
Outdoor, Quadruple Stitched 100D Heavy
Polyester, Vivid Color and UV Fade Resistant
Breeze Canadian Province BC Fla
Sold by RhunGift® Direct
Condition: New

CDN\$ 17.99

Item Subtotal:	CDN\$ 17.99
Shipping & Handling:	CDN\$ 0.00
Estimated Tax (GST/HST):	CDN\$ 0.00
Estimated Tax (PST/QST):	CDN\$ 0.00
Order Total:	CDN\$ 17.99

DOLLAR TREE

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

(250) 562-9890

DESCRIPTION	QTY	PRICE	TOTAL
COOKIE TIN RECTANGLE PRINTED	24	1.25	30.00
Sub Total			\$30.00
GST			\$1.50
PST			\$2.10
Total			\$33.60
Debit Card			\$33.60

=====
www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

1131 40064 02 022 74559 11/25/19 [REDACTED]
Sales Associate: [REDACTED]

SENIOR'S TEA

DOLLAR TREE

Store# 40064
198-1600 15th Avenue
Prince George BC V2L 3X3
HST/GST #:

(250) 562-9890

DESCRIPTION	QTY	PRICE	TOTAL
CASUAL WRAP 30IN	1	1.25	1.25T
CASUAL WRAP 30IN	1	1.25	1.25T
CASUAL WRAP 30IN	1	1.25	1.25T
GIFTWRAP CLASSIC/TRAD 30IN	1	1.25	1.25T
CASUAL WRAP 30IN	1	1.25	1.25T
RIBBON BRIGHT PLY CRLY 300FT CR	1	1.25	1.25T
RIBBON BRIGHT PLY CRLY 300FT CR	1	1.25	1.25T
RIBBON BRIGHT PLY CRLY 300FT CR	1	1.25	1.25T
RIBBON BRIGHT PLY CRLY 300FT CR	1	1.25	1.25T
RIBBON BRIGHT PLY CRLY 300FT CR	1	1.25	1.25T
RIBBON BRIGHT PLY CRLY 300FT CR	1	1.25	1.25T
RIBBON BRIGHT PLY CRLY 300FT CR	1	1.25	1.25T
CHRISTMAS CELLO BAGS 20CT	1	1.25	1.25T
CHRISTMAS CELLO BAGS 20CT	1	1.25	1.25T
CHRISTMAS CELLO BAGS 20CT	1	1.25	1.25T
CHAS HOLO/EMBOSS STICKERS	1	1.25	1.25T
SHINY LASER STICKERS	1	1.25	1.25T
CHAS HOLO/EMBOSS STICKERS	1	1.25	1.25T
SHINY LASER STICKERS	1	1.25	1.25T
SHINY LASER STICKERS	1	1.25	1.25T
Bag Fee	1	0.05	0.05N
Sub Total			\$23.80
GST			\$1.19
PST			\$1.66
Total			\$26.65
Visa			\$26.65

www.DollarTreeCanada.com

 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

0156 40064 02 021 75005

11/22/19

Sales Associate

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 21

Valemount BC V0E2Z0

+1 2505664606

██████████@gmail.com

GST/HST Registration No.:

████████████████████



INVOICE

INVOICE TO

Shirley Bond

Shirley Bond MLA

1350 5th Avenue

Prince George British Columbia

V2L 3L4

INVOICE # 12366

DATE 02/10/2019

DUE DATE 01/11/2019

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
02/10/2019	2x3 size Fire Prevention ad in issue Oct 3, 2019	1	90.00	90.00	GST

SUBTOTAL	90.00
GST @ 5%	4.50
TOTAL	94.50
BALANCE DUE	\$94.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.50	90.00

Make out cheques to "Rocky Mountain Goat Media Inc." and mail to Box 21 Valemount BC V0E 2Z0.
Payment by credit card is also available! 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!
RMG Team



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

SHIRLEY BOND- MLA FOR PRINCE
GEORGE-VALEMOUNT
ATTN: ACCOUNTS PAYABLE
1350 5TH AVENUE
*** E/B PREPAYMENT *****
PRINCE GEORGE, BC
V2L 3L4,

Customer Number: [REDACTED]
Invoice Number: 40/10885485
Invoice Date: 10/22/2019
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: SHIRLEY BOND- MLA FOR PRINCE GEORGE-VALEM
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	11/4/2019 - 11/10/2019	1	\$200.00
Tax	GST (AR) 5% # [REDACTED]		\$10.00

** Taxes are subject to change based on provincial and/or federal tax rulings Invoices will reflect all taxes accordingly

CFIS-FM

2880 - 15th Avenue
 Prince George, BC V2M 1T1
 CANADA

250-563-2347

██████████@yahoo.ca

GST/HST number ██████████



INVOICE

Invoice # INV-1423
 Reference # n/a
 Invoice date 10/31/2019
 Due date 11/15/2019
 Amount due **\$157.50**

Invoice for

Shirley Bond, MLA

██████████
 250-612-4181

██████████@leg.bc.ca

Main Address

1350 Fifth Avenue
 Prince George BC V2M 1V2
 Canada

Deliver To

1350 Fifth Avenue
 Prince George BC V2M 1V2
 Canada

Item	Qty/Hrs	Price/Rate	Sales tax	Amount
Remembrance Day Moments Sponsorship	1.00	\$150.00	GST 5%	\$150.00

Subtotal \$150.00

GST \$7.50

Total \$157.50

Amount due	\$157.50
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Terms & Conditions

Please make cheques payable to 93.1 CFIS-FM or Prince George Community Radio Society

Akal Guardian Newspaper

#6-7743-128 Street
Surrey, BC V3W 4E6
Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
10/15/2019	5625

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

Split among 15 MLAs
CO paid \$56

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad full page Oct 26/2019 Diwali ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
Total			Can\$840.00



British Columbia/Yukon Command The Royal Canadian Legion

“Military Service Recognition Book”

“Honouring the Veterans of British Columbia and the Yukon”

www.legionbcyukon.ca

Split among 23 MLAs
CO paid \$71.74

BC LIBERAL CAUCUS
EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC V8V 1X4
Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.



	PLEASE MAKE CHEQUE PAYABLE TO:	
BC/YUKON COMMAND		
THE ROYAL CANADIAN LEGION		
(BC/Y RCL)		
P.O. BOX 5555		
VANCOUVER, BC V6B 4B5		
Tel. Toll Free: 1-800-964-9074		

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	10/31/2019	\$265.13	1745034
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
10/01/2019 - 10/31/2019	Net 30	11/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$265.13	\$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	\$252.50
Credit Adjustments	\$0.00
Total Taxes	\$12.63
Finance Charges	\$0.00
Total Amount Due	\$265.13

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30/2019		Previous Balance			0.00
10/31/2019	Ad #4838464 Order #1749346	INDUSTRY & TRADES PG SIG INDUSTRY & TRADES Creative/Production HST/GST [REDACTED]	2 x 68 A 136 A	1	75.00 175.00 2.50 12.63
10/31/2019		Balance Due			265.13



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email: fpoabc frp@gmail.com



Invoice

Invoice To
BC Liberal Caucus [REDACTED] Parliament Building Victoria, BC V8V 1X4

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.60

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) CHECHECKS PAYABLE TO First Response Publications Ontario Any questions please call 1-866-511-0911 CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No.	[REDACTED]

	Total	\$2,934.75
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Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 10/21/2019

PO#:

Invoice # W118202

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - OCTOBER 2015 - EASTERN EDITION 1/3 page ad	800.00
Split among 13 MLAs; CO paid \$64.61	

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$800.00
GST/HST (5.0%)	\$40.00
Total	\$840.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$840.00

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4221

DATE 13/11/2019 TERMS Net 30

DUE DATE 13/12/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Gurpurab Greetings ad 2019	1	GST	800.00	800.00

DATE: November 15, 2019
AD TYPE: Half Page, Full Colour

Split among 10 MLAs;
CO paid \$84

NEGOTIATED RATE: \$800

SUBTOTAL	800.00
GST @ 5%	40.00
TOTAL	840.00

TOTAL DUE \$840.00

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4168

DATE 20/09/2019 TERMS Net 30

DUE DATE 20/10/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Diwali Greetings ad 2019	1	GST	1,375.00	1,375.00

DATE: October 25, 2019
AD TYPE: Full Page, Full Colour

NEGOTIATED RATE: \$1800

Split by 14 MLAs
CO paid \$103.13

SUBTOTAL	1,375.00
GST @ 5%	68.75
TOTAL	1,443.75
TOTAL DUE	\$1,443.75

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 21

Valemount BC V0E2Z0

+1 2505664606

billingrmg@gmail.com

GST/HST Registration No.:



INVOICE

INVOICE TO

Shirley Bond

Shirley Bond MLA

1350 5th Avenue

Prince George British Columbia

V2L 3L4

INVOICE # 12548

DATE 06/11/2019

DUE DATE 06/12/2019

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
06/11/2019	2x4 Remembrance Day ad in issue Nov 7, 2019	1	110.00	110.00	GST

SUBTOTAL	110.00
GST @ 5%	5.50
TOTAL	115.50
BALANCE DUE	\$115.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.50	110.00

Make out cheques to "Rocky Mountain Goat Media Inc." and mail to Box 21 Valemount BC V0E 2Z0.
Payment by credit card is also available! 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!
RMG Team

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
314275-1	11/24/19	November 2019	10/28/19 - 11/11/19

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

www.94.thegoatocks.ca

Billing Address:

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Remembrance Day 2019	

Flight Dates	Order #	Alt Order #
11/09/19 - 11/11/19	314275	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																			
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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
314275-1	11/24/19	November 2019	10/28/19 - 11/11/19

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Remembrance Day 2019	

www.94.thegoatrocks.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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3	94.3	Sa	11/09/19	9:24 AM	Monday-Sunday	6a-12a	:15	MLASB-19-003	\$0.00	NM
1	94.3	Sa	11/09/19	10:21 AM	Monday-Sunday	6a-12a	:15	MLASB-19-003	\$0.00	NM
8	94.3	Sa	11/09/19	3:44 PM	Monday-Sunday	6a-12a	:15	MLASB-19-003	\$0.00	NM
7	94.3	Su	11/10/19	10:20 AM	Monday-Sunday	6a-12a	:15	MLASB-19-003	\$0.00	NM
4	94.3	Su	11/10/19	2:52 PM	Monday-Sunday	6a-12a	:15	MLASB-19-003	\$0.00	NM
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Total Spots 25

Payment Terms 30 Days

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

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

INVOICE



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

www.97.countryfm.ca

Billing Address:

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

Send Payment To:

Vista Radio Ltd.
 Country 97/Prince George
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
314276-1	11/24/19	November 2019	10/28/19 - 11/11/19

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Remembrance Day 2019	

Flight Dates	Order #	Alt Order #
11/09/19 - 11/11/19	314276	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

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

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	11/30/2019	\$103.95	1760690
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
11/01/2019 - 11/30/2019	Net 30	12/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$103.95	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$265.13
Payments on Account	(\$265.13)
New Charges, Debits	\$99.00
Credit Adjustments	\$0.00
Total Taxes	\$4.95
Finance Charges	\$0.00
Total Amount Due	\$103.95

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31/2019		Previous Balance			265.13
11/19/2019		Payment - EFT [REDACTED]			-265.13
11/07/2019	Ad #4855747 Order #1757910	Remembrance Day 2019 Prince George Citizen	3 x 70 A 210 A	1	99.00
		HST/GST [REDACTED]			4.95
11/30/2019		Balance Due			103.95

Sales Invoice

Number: SI-12496
Reference: 28597
Issued: 11/06/2019
Due: 12/06/2019

Deliver To
1350 - 5th Ave
Prince George BC V2L 3L4



Shirley Bond PG-Valemount Constituency Office

[REDACTED]
1350 - 5th Avenue
Prince George BC V2L 3L4

Speedee Printing Solutions Ltd
795 -3rd Avenue
Prince George BC V2L 3C6
Canada
2505638291
[REDACTED]@speedeesolutions.ca

Item	Qty	Price/Rate	Sales Tax	Amount
1200 - Constituency Office Christmas Cards	1.00	812.63	GST 5.00% PST 7.00%	812.63
		Subtotal		812.63
		GST 5.00%		40.63
		PST 7.00%		56.89
		Invoice Total		910.15
		Total to Pay		\$910.15

Comments

PLEASE MAKE PAYMENT TO ABOVE ADDRESS

If you prefer paying through EFT please contact our office for deposit information

Terms and Conditions

NET 30

Please pay by invoice as no statement will be sent unless notified otherwise.

Sales Invoice

Number: SI-12670
Reference: 28984
Issued: 11/25/2019
Due: 12/25/2019

Deliver To
1350 - 5th Ave.
Princ3 George BC V2L 3L4



Shirley Bond(PG/Valmount Riding Association)

[REDACTED]
1350 - 5th Ave
Princ3 George BC V2L 3L4

Speedee Printing Solutions Ltd
795 -3rd Avenue
Prince George BC V2L 3C6
Canada
2505638291
[REDACTED]@speedeesolutions.ca

GST/HST [REDACTED]

Item	Qty	Price/Rate	Sales Tax	Amount
150 - Constituency Office Christmas Cards	1.00	164.79	GST 5.00% PST 7.00%	164.79
		Subtotal		164.79
Comments PLEASE MAKE PAYMENT TO ABOVE ADDRESS If you prefer paying through EFT please contact our office for deposit information		GST 5.00%		8.24
		PST 7.00%		11.54
		Invoice Total		184.57
		Total to Pay		\$184.57

Terms and Conditions

NET 30

Please pay by invoice as no statement will be sent unless notified otherwise.

GVIC Communications Corp

Unit 201A - 3430 Brighton Ave
Burnaby, BC V5A 3H4

(604) 630-4511
(604) 398-3476

TD Canada Trust #10202
55 King Street W & Bay Street
Toronto, ON M5K 1A2



11292019

Date MMDDYYYY

Amount \$***** 115.72

PAY

One Hundred Fifteen Dollars And 72 Cents

TO THE ORDER OF

PG / VALEMONT

1350 5TH AVE
PRINCE GEORGE, BC V2L 3L4



To: PG / VALEMONT

S000974

Check Number:



Cheque Date:

11/29/2019

Invoice Number

Date

Description

Amount

PGC REFUND

11/01/2019

PGC REFUND

\$ 115.72

Refund for Prince George Citizen Subscription;
Prince George Citizen bought by Glacier Media

dr, bank



TOTALS:

\$ 115.72

CFIS-FM

2880 - 15th Avenue
 Prince George, BC V2M 1T1
 CANADA
 250-563-2347
 cfisfm@yahoo.ca
 GST/HST number [REDACTED]



INVOICE

Invoice # INV-1448
 Reference # n/a
 Invoice date 12/15/2019
 Due date 12/30/2019
 Amount due **\$157.50**

Invoice for

Shirley Bond, MLA[REDACTED]
250-612-4181

[REDACTED]@leg.bc.ca

Main Address

1350 Fifth Avenue
 Prince George BC V2M 1V2
 Canada

Deliver To

1350 - 5th Ave
 Prince George BC V2M1V2
 Canada

Item	Qty/Hrs	Price/Rate	Sales tax	Amount
Don't Drink & Drive campaign	1.00	\$150.00	GST 5%	\$150.00

Subtotal \$150.00

GST \$7.50

Total \$157.50

Amount due \$157.50**Terms & Conditions**

Please make cheques payable to 93.1 CFIS-FM or Prince
 George Community Radio Society

Sales Invoice

Number: SI-12920
Reference: 29336
Issued: 12/18/2019
Due: 01/17/2020

Deliver To
Prince George BC



Shirley Bond (MLA - PG, ~~McRobson~~)
Prince George BC *Valemount*

Speedee Printing Solutions Ltd
795 -3rd Avenue
Prince George BC V2L 3C6
Canada
2505638291
[redacted]@speedeesolutions.ca

GST/HST [redacted]
PST - [redacted]

Item	Qty	Price/Rate	Sales Tax	Amount
125 - Seniors Tea Christmas Cards	1.00	143.81	GST 5.00% PST 7.00%	143.81
Subtotal				143.81
GST 5.00%				7.19
PST 7.00%				10.07
Invoice Total				161.07
Total to Pay				\$161.07

Comments
PLEASE MAKE PAYMENT TO ABOVE ADDRESS
If you prefer paying through EFT please contact our office for deposit information

Terms and Conditions
NET 30
Please pay by invoice as no statement will be sent unless notified otherwise.

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 21
Valemount BC V0E2Z0
+1 2505664606
billingrmg@gmail.com
GST/HST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 12740

DATE 11/12/2019

DUE DATE 10/01/2020

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
11/12/2019	2x4 Christmas ad in December 12, 2019 issue	1	110.00	110.00	GST

SUBTOTAL	110.00
GST @ 5%	5.50
TOTAL	115.50
BALANCE DUE	\$115.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.50	110.00

Make out cheques to "Rocky Mountain Goat Media Inc." and mail to Box 21 Valemount BC V0E 2Z0.
Payment by credit card is also available! 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!
RMG Team

7-ELEVEN

1588 - 20TH AVENUE
PRINCE GEORGE BC V2L 4B5
2505647119
STORE#: 27874

GST# [REDACTED]

WELCOMETO 20TH AVENUE 7-11

[REDACTED]
1 Drywrld 10%Crmo473ml

3.19

SUBTOTAL
GST/HST ON 5.75
TOTAL DUE
IMPRINT

\$ 3.19

May we scan your APP

**** REPRINT ****

T#01 OP10 TRN4808 09/25/2019 [REDACTED]

CO paid \$3.19



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 711181-0

INVOICE DATE 10/17/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS		SHIPTO ADDRESS			
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181		SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] - SA	NET 30	PG04	CHARGE	174

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
R1427	CIG	INK ROLLER, COMP, IR40T.RD/BLK	EA	2		2	4.490	8.98

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 8.98

PST .63

GST# [REDACTED] GST/HST .45

Total Due 10.06



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 710720-0

INVOICE DATE 10/16/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS		SHIPTO ADDRESS			
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181		SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] - SA	NET 30	PG04	CHARGE	102

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
05160	AVE	LASER LABEL 2.63x1 AL100 3M/BX REF.NO=31997-00	BX	1		1	49.990	49.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 49.99

PST 3.50

GST# [REDACTED] GST/HST 2.50

Total Due 55.99



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 706122-0

INVOICE DATE 10/08/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS			SHIP TO ADDRESS		
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181			SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] - SA	NET 30	PG04	CHARGE	417

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
PRINTING	SPE	Customer P/O#35P216141 Who Called : [REDACTED] CUSTOM PRINTING PRODUCTS 200 JUST A NOTE CARDS- SHIRLEY BOND 80LB COVER STOCK DOUBLE SIDED, 4/1 8 X 5.5" SCORED	EA	1		1	108.580	108.58

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 108.58
 PST 7.60
 GST/HST 5.43
Total Due 121.61

GST# [REDACTED]



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # **706340-0**
 INVOICE DATE **10/09/19**
 ACCOUNT # **[REDACTED]**
 DEPT # **[REDACTED]**

www.mills.ca

BILLTO ADDRESS			SHIPTO ADDRESS		
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181			SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] - SA	NET 30	PG04	CHARGE	174

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Who Called : [REDACTED]						
85781	DMR	PAPER FRST CHCE 8.5X14 8578	PK	2		2	19.390	38.78
PCA12017	LMP	PAPER, A1, 11X17, 20LB	PK	2		2	11.990	23.98
5101800PK	MLL	PAPER, MILLS, LTR, 92BRT, 20LB PK	PK	5		5	6.130	30.65

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 93.41
 PST 6.54
 GST/HST 4.67
Total Due 104.62

GST# [REDACTED]



**BRITISH
COLUMBIA**

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]

000018

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

Invoice

Document Number [REDACTED] Date **30-Sep-2019**

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 09/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	25 EA	0.88 /EA	22.00	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000600	Parcels Mailed	2 EA	13.00 /EA	26.00	G
	Fuel Surcharge %		10.00 %	2.60	

Subtotal				56.10	
GST/HST # [REDACTED]	5.000 %		56.10	2.81	
Total (CAD)				58.91	

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.

D000018
I0000023
P0000021

INVOICE # 711765-0

INVOICE DATE 10/17/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS		SHIPTO ADDRESS			
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181		SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] - SA	NET 30	PG04	CHARGE	174

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
CO198	QUA	ENV INVIT 4.38x5.75 24LB WT 1C	BX	3		3	21.590	64.77

ORDER ONLINE AT WWW.MILLS.CA	Subtotal	64.77
	PST	4.53
	GST/HST	3.24
	Total Due	72.54

DOLLARAMA

5999 Southridge Ave. Unit 100
Prince George BC V2N 6Z4
(250)964-6235
GST [REDACTED]

PICTURE FRAME	667888078493	2.00 FP
SUBTOTAL		\$2.00
GST 5%		\$0.10
PST 7%		\$0.14
TOTAL		\$2.24
CASH		\$2.25
ROUNDED AMOUNT		\$0.01

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-10-31 [REDACTED]
000902 01 223669

0245

WWW.DOLLARAMA.COM

Office Decor

OFFICE DECO

DOLLARAMA

3055 Massey Drive Unit 152
Prince George BC V2N 2S9
(250)562-6150
GST [REDACTED]

HALL-DECO	667888201242	3.00 FP
HALL-GARLAND	667888238132	2.00 FP
HALL-DECO	667888237357	1.50 FP
HALL-STICKERS	667888104079	2.00 FP
HALL-BANNER	667888239306	3.50 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$12.05
GST 5%		\$0.60
PST 7%		\$0.84
TOTAL		\$13.49
MASTERCARD		\$13.49

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 13.49

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/10/25 [REDACTED]
REFERENCE #: 66228716 0010013260 H
AUTHOR. #: 01364Z

PC MasterCard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====
PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

INVOICE # 718052-0

INVOICE DATE 10/28/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181		SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] - SA	NET 30	PG04	CHARGE	417

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
PRINTING	SPE	Customer P/O#35P216380 Who Called : [REDACTED] CUSTOM PRINTING PRODUCTS 800 LABELS 2 X 3" LABEL STOCK FILE SUPPLIED 1/0	EA	1		1	88.400	88.40

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 88.40

PST 6.19

GST# [REDACTED] GST/HST 4.42

Total Due 99.01



RECEIVED

NOV 08 2019

1111 Clark Drive, Vancouver, BC, V5L 3K5

Phone: 604.254.7211

Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 726706-0

INVOICE DATE 11/08/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS		SHIPTO ADDRESS			
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181		SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
OFFICE	[REDACTED] - SA	NET 30	PG04	CHARGE	102

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
63460	HLR	CARD, INDEX, 4X6, RULED, WHT, 50/P	PK	2		2	.541	1.08
BL77C	PEN	PEN ENERGEL ELITE FN RTRC BLUE	EA	8		8	1.995	15.96
BL77A	PEN	PEN ENERGEL ELITE FN RTRC BLCK REF.NO=55836-01	EA	7		7	1.995	13.97

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 31.01

PST 2.17

GST# [REDACTED] GST/HST 1.55

Total Due 34.73



BRITISH COLUMBIA

RECEIVED

NOV 14 2019

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:



000021

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

Invoice

Document Number [Redacted] Date 31-Oct-2019

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

ShipTo [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 10/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.88 /EA	7.04	G
Subtotal				7.04	
GST/HST # [Redacted] 5.000 %				7.04	0.35
Total (CAD)				7.39	

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.

D000021
I0000035
P0000030

INVOICE # **732751-0**

INVOICE DATE **11/19/19**

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS			SHIPTO ADDRESS		
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181			SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] SA	NET 30	PG04	CHARGE	174

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
DA1CEHAS	BLI	ADMIT ONE SGL+CPN HVY DUTY AST	EA	2		2	4.400	8.80
90832	ACM	PAPERCLIP #1 CORRUG, 100PK	BX	2		2	.250	.50
73004	SWI	ACRYLIC DESK ORGANIZER REF.NO=13056-30	EA	1		1	1.000	1.00
STAT	SPE	STATIONERY ITEM	EA	1		1	.500	.50
88098	FST	ENV. #10 GREEN 25PK REF.NO=51105-04	PK	2		2	6.104	12.21
CO575EA	QUA	ENV SINGLE COIN #7	EA	24		24	.090	2.16
STAT	SPE	STATIONERY ITEM	EA	1		1	1.000	1.00
CPT330C	MMM	DSPNSR NOTE DSGNR CPCT 3X3 TUR REF.NO=49076-12	EA	1		1	1.000	1.00
55068	WLJ	INDEX VIEW TAB DIVIDER CR 8TAB REF.NO=39189-00	ST	2		2	1.000	2.00

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 29.17

PST 2.04

GST# [REDACTED] GST/HST 1.46

Total Due 32.67

INVOICE # 737465-0

INVOICE DATE 11/25/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS			SHIPTO ADDRESS		
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181			SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] - SA	NET 30	PG04	CHARGE	105

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
STAT	SPE	STATIONERY ITEM	EA	2		2	5.000	10.00
6603SSNRPC	MMM	SUPER STIK RECYC 4x6 90sh 3/PK REF.NO=49190-00	PK	1		1	8.995	9.00
660YW	MMM	POST-IT RLD 4x6 YLW 1 EA=1 PAD REF.NO=49029-00	EA	2		2	2.745	5.49
6753SSNRPC	MMM	SUPER STIK RECYC 4x4 90sh 3/PK REF.NO=49189-00	PK	1		1	6.495	6.50
675YL	MMM	POST-IT NOTE RLD 4x4 300sht YW REF.NO=49043-00	EA	2		2	4.995	9.99
32952	BSN	INVISIBLE TAPE, 3/4" X 1296	RL	2		2	1.000	2.00
60018BXD	MMM	TAPE, SCOTCH TRAN 19mmx33M BOX REF.NO=70018-00	EA	2		2	2.195	4.39
SPE1596	SPE	DRAW SHEETS 100 SHEETS/PAD	EA	2		2	1.150	2.30
25507HB	STD	LEAD DISPENSER .7mm HB 40/TUBE REF.NO=53048-10	TB	2		2	1.000	2.00

ALL SALES FINAL
*no returns
 or exchanges*

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 51.67
 PST 3.61
 GST# [REDACTED] GST/HST 2.59
Total Due 57.87

COSTCO

WHOLESALE

Prince George #158

2555 Range Rd

Prince George, BC V2N 4G8

Member [REDACTED]

8882019 STAMP 100PK 86.25 G

@ 86.25

8882019 STAMP 100PK / 345.00 G

SUBTOTAL 431.25

TAX 21.56

**** TOTAL 452.81

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66292694-0010017100 C

AUTH #: 056433 2019/11/28 [REDACTED]

Invoice Number: 007710

Purchase - CAPITAL ONE

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$452.81

IMPORTANT - retain this copy
for your records
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MasterCard 452.81

CHANGE 0.00

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

Sale 00091 1 003 04144
010C 12/06/19 [REDACTED]

1937763

1 MAGIC DISP 3PK
021200729799 11.99B

1 OB TAPE CLR 48MMX50M
718103467438 9.29B

Subtotal 21.28

PST 7.00% 1.49

GST 5.00% 1.06

Total \$23.83

Visa 23.83

TRANSACTION RECORD

***** [REDACTED] \$23.83

Visa H Purchase

COSTCO

WHOLESALE

Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

6V Member

6 @ 86.25

8882019 STAMP 100PK	517.50 G
1066940 ICE MELT	19.99 GP
1405846 TPD/1066940	0.50-GP
SUBTOTAL	536.99
TAX	28.21
*** TOTAL	565.20

COSTCO

WHOLESALE

Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

Member

8882019 STAMP 100PK

86.25 G

SUBTOTAL

86.25

TAX

4.31

**** TOTAL

90.56

Canada Post / Postes Canada
PRINCE GEORGE A
1323 5th Ave
PRINCE GEORGE, BC V2L3L0
GST/TPS#: [REDACTED]

2019/12/04 [REDACTED] spare
CC/CC645877 W/G1 TR1597781

TRANSACTION RECORD

TYPE PURCHASE

ACCT MasterCard \$4.84CAD

CARDNUMBER ***** [REDACTED]
DATE/TIME 19/12/04 [REDACTED]
REFERENCE # 66286002 0010033250 H
AUTH. # 031173

CAPITAL ONE
A0000000041010
0000008000

INVOICE NUMBER 159778101

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

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CARDHOLDER COPY

Canada Post / Postes Canada
PRINCE GEORGE A
1323 5th Ave
PRINCE GEORGE, BC V2L3L0
GST/TPS#: [REDACTED]

2019/12/04 [REDACTED] spare
CC/CC645877 W/G1 TR1597781

G 5% 3@ \$0.07 \$0.21
\$0.07 BEN. INSECTS

G 5% 3@ \$0.08 \$0.24
\$0.08 BEN. INSECTS

G 5% 3@ \$0.22 \$0.66
\$0.22 BUTTERFLY
This item is non-refundable.

G 5% 6@ \$0.25 \$1.50
\$0.25 BEN. INSECTS

G 5% 2@ \$1.00 \$2.00
\$1.00 STAMPS

SUBTL \$4.61
GST \$0.23
TOTAL \$4.84

MasterCard \$4.84

Card Number
***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

OFFICE

7-ELEVEN

3333-15 AVE
PRINCE GEORGE BC V2N 1A1
2505631176

STORE#: 37259

GST# [REDACTED]

THANK YOU FOR SHOPPING
AT 7-ELEVEN

1 Drywrl'd 18%Crn 473ml	3.59
SUBTOTAL	3.59
TOTAL DUE	3.59
CASH	5.00
CHANGE	1.41

TRY OUR DELI CENTRAL SANDWICHES
AND DELICIOUS ENTREES

**** REPRINT ****

T#02 0P08 TRN2734 12/03/2019 [REDACTED]



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # **746389-0**

INVOICE DATE **12/06/19**

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181		SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] - SA	NET 30	PG04	CHARGE	174

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
7010900	BAO	TAPE, BASIC, ECON, CLR, REFILL, 18M REF.NO=70109-00	EA	3		3	1.245	3.74

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 3.74

PST .26

GST# [REDACTED] GST/HST .19

Total Due 4.19

VAN HOUTTE COFFEE SERVICES INC. (cie 08)
 1722 S. OGLIVIE ST.
 PRINCE GEORGE BRITISH COLUMBIA (CANADA) V2N 1W9
 Tel. (250) 564-8015 Fax (250) 564-0283
 GST [REDACTED] - PST [REDACTED]

RECEIVED

DEC 12 2019

INVOICE #: 50300870-2020

INVOICE DATE: 12.12.2019



ORDER: 3180614-2020

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
12.12.2019			DISTRIBUTOR / RSR (GRI)	NET 30	[REDACTED]	[REDACTED]

Order	Ship	BO	K C	Product	Product Description	Format	Price	Taxes 1 - 2	Total
Delivered Items									
1UN	1UN		*	77 21917	LSEC HOT CHO MIX CLAS K N	4 x 24 x 15 G	19.50		19.50
2UN	2UN		*	40 33917	VH COLOMBIAN MEDIUM RST KC	4 x 24 x 9.5 G	19.50		39.00
2UN	2UN		*	74 01101	TWC BREAKFAST BLEND RAC KCUP	4 x 24 x 9.8 G	17.25		34.50

3 Products totaling 0 CS & 5 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.

PLEASE NOTE THAT OUR YEAR END IS DECEMBER 28TH. WE WOULD APPRECIATE RECEIVING YOUR PAYMENT PRIOR TO DECEMBER 15TH.

OUR PAYMENT METHODS: CREDIT CARD/ON-LINE BANKING/EFT

THANK YOU

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

Legend: BO - Backorder KC - KCup product (* 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
93.00	.00	.00	.00	.00	.00	93.00

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: _____

50300870 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:	93.00
Transport:	.00
GST	.00
PST	.00
Total :	93.00



CLIENT SIGNATURE

CLIENT NAME (Printed letters)

Currency: CAD

RECEIVED

INVOICE



DEC 12 2019

1111 Clark Drive, Vancouver, BC, V5L 3K5

Phone: 604.254.7211

Toll Free Phone: 1.800.665.6457

INVOICE # 750241-0

INVOICE DATE 12/12/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILLTO ADDRESS			SHIPTO ADDRESS		
SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4 250-612-4181			SHIRLEY BOND, MLA P.G. - VALEMOUNT 1350 - 5TH AVENUE PRINCE GEORGE BC V2L 3L4		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] SA	NET 30	PG04	CHARGE	174

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
CO575EA	QUA	ENV SINGLE COIN #7	EA	50		50	.090	4.50
83430	FST	SEALS, IMPRINTABLE GOLD 8sht REF.NO=51381-20	PK	1		1	10.995	11.00

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 15.50

PST 1.08

GST# [REDACTED] GST/HST .78

Total Due 17.36



BRITISH
COLUMBIA

RECEIVED

DEC 13 2019

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:



000019

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2019
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 11/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.88 /EA	14.96	G
7777000300	Flats Mailed	4 EA	2.75 /EA	11.00	G
Subtotal				25.96	
GST/HST # [REDACTED] 5.000 %				25.96	1.30
Total (CAD)				27.26	

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.

D000019 10000025 P0000023

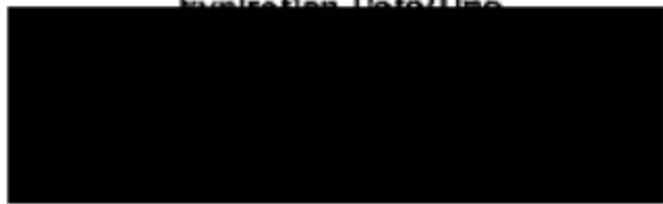
RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

RECEIPT

License Plate Number



Expiration Date/Time



SEP 24, 2019

Purchase Date/Time: [Redacted] Sep 24, 2019
Total Due: \$1.00 Rate: Hourly \$0.50, 2hr min
Total Paid: \$2.00 Pmt Type: Cash
Ticket #: 00075827
S/N #: 520116250980
Setting: [Redacted]
Mach Name: [Redacted]

Not Valid in
Emergency Parking

Deliver Flowers
To Hospital

DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

RECEIPT
Welcome to



Stall #



Expiration Date/Time



OCT 02, 2019

Purchase Date/Time: Oct 02, 2019
Total Due: \$2.00 Rate: Stalls
Total Paid: \$2.00 Pmt Type: Cash
Ticket #: 00045714
S/N #: 500013311057
Settings: Meters 17 and 18
Mach Name:

Thank You

MEETING w/
new President.
@ CNC.

KING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

RECEIPT

Welcome to
[Redacted]

Stall

[Redacted]

Expire Date/Time

[Redacted]

NOV 06, 2019

Purchase Date/Time: [Redacted] Nov 06, 2019

Total Due: \$3.00

Rate: Stalls 1 to 13

Total Paid: \$3.00

Pmt Type: Cash

Ticket #: 00052100

S/N #: 500013311057

Setting: [Redacted] Meters 17 and 18

Mach Name: [Redacted]

Thank You

RECEIPT
Welcome to
[REDACTED]License Plate Number
[REDACTED]Expiration Date/Time
[REDACTED]**NOV 06, 2019**

Purchase Date/Time: [REDACTED] Nov 06, 2019

Total Due: \$1.00

Rate: \$1.00 for 3 Hours

Total Paid: \$1.00

Pmt Type: CC (Swipe)

Ticket #: 00029748

S/N #: 600013311058

Setting [REDACTED] Meters 17 and 18
[REDACTED]

Steamship Grill & Bar
Unit 100, 470 Belleville St
Victoria BC V8V 1W9
(779) 433-6736
G.S.T. # [REDACTED]

Tbl:38
Guests:16

Ref:264763
Chk:373551

[REDACTED] 10/7/2019 [REDACTED]

[REDACTED]
Pacific Cod Tacos

[REDACTED]
17.95

SubTotal
GST
Liquor Tax
18% Grat

Total

Total Due

\$22.08

Join us daily for our Happy Hour from 3pm - 6pm
and 9pm - late for Food & Drink Specials! Come
Get Happy!
Book Online or call 778.433.6736
www.SteamshipGrill.com

staff Dinnes

BLUEBIRD CABS #52
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE SAVINGS
DATE 2019/10/09
TIME 7603 [REDACTED]
RECEIPT NUMBER [REDACTED]
C85068644-001-081-007-0

PURCHASE
AMOUNT \$59.40
TIP \$5.94
TOTAL

\$65.34

Interac
A0000002771010
782A4F32B05FC682
8080008000-6800
BCECA2845D7373C7
8080008000-7800

APPROVED
AUTH# 172229 00-001
THANK YOU

CARDHOLDER COPY
PHONE.250.382.2222

Taxi

Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 10/07/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 41
Billing Date : 10/09/19
A/R Number

Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/07/19	Room	08-OCT-2019	145.00	
10/07/19	Destination Marketing Fee	08-OCT-2019	1.45	
10/07/19	Provincial Room Tax	08-OCT-2019	16.11	
10/07/19	Room GST	08-OCT-2019	7.32	
10/07/19	Debit Card	[REDACTED]		339.76
10/07/19	Debit Card	[REDACTED]		100.00
10/09/19	Cash			-100.00
Room H/GST Total - 14.64			Total	339.76
Other H/GST Total - 0.00				339.76
[REDACTED]			Balance	0.00



YYJ Airport Shuttle

Date Booked: 2019-10-07 18:03:49

Reservationist: [REDACTED]

Guest: [REDACTED]

Confirmation # 61856

Item	Qty	Total
------	-----	-------

[REDACTED] - Departure to Victoria - R1 Monday, October 07 2019 [REDACTED]	1 (AD)	\$20.95
---	--------	---------

Subtotal:	\$20.95
Surplus Fee(s):	\$0.95
5% GST:	\$1.10
Total:	\$23.00

Payment Transaction(s)

Payment Type	Date	Amount
Credit Card	2019-10-07 [REDACTED]	\$23.00CAD

Thank you for your booking.

To make Cancellations/Amendments

Please contact The Wilson's Group Customer Experience Centre over the phone at 1-855-351-4995, (between 07:00-23:00 PST, daily), or email reservations@yyjairportshuttle.com, (between 07:00-18:00 PST, Monday-Saturday), for any amendment, cancellation, or questions.

Cancellation and Amendment Policy

The YYJ Airport Shuttle Cancellation and Amendment Policy varies based on whether the customer has purchased our YYJ Airport Shuttle Travel Protection product. (Travel



Constituency Assistant Mileage Reimbursement Form

MLA	Bond, Shirley MLA
Expense Account	Shirley MLA [REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-121819-DT

Rate Per Kilometer	\$0.55
For Period	From 11/1/19 to 12/18/19
Total Kilometers	209.40
Total Reimbursement	\$115.17

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 1, 2019	Constit Office	Churches,Temples in the riding	Drop of event posters	30 \$	16.50
November 4, 2019	CO	UNBC	Rio Tinto Announcement /Round Trip	20 \$	11.00
November 5, 2019	CO	Pick up items for Tea	Round trip	11 \$	6.05
November 6, 2019	CO	CNC	Round trip	6 \$	3.30
November 12, 2019	CO	Lakeland Mill/Hart/ CDC	Round trip	34 \$	18.54
November 14, 2019	CO	Aquatic Centre	Round trip	7 \$	3.85
November 15, 2019	CO	College Ht/Shoe Box Drop	Round trip	27 \$	14.69
November 19, 2019	CO	Winery /CDC/Northern	Round trip	20 \$	11.00
November 21, 2019	CO	Costco	Round trip	12 \$	6.60
November 25, 2019	CO	Theatre NW/Brewery	Round trip	7 \$	3.85
December 2, 2019	CO	CN Container Port/Museum	Round trip	12 \$	6.60
December 3, 2019	CO	Mike's Office /ECRA	Round trip	6 \$	3.30
December 4, 2019	CO	Costco	Round trip	12 \$	6.60
December 18, 2019	CO	CFIS/Speedee/	Round trip	6 \$	3.30
				\$	-

209 **\$115.17**

RECEIPT

Date 2 Oct 2019

Received from Prince George Valentia Constituency Office

Thirty Five

100 Dollars

Witness to Signature

M HAWKE AND ASSOCIATES NOTARIES PUBLICS INC

\$ 35.00 - Cash

No.

Tax Reg. No.

REG

BlueLine

©BlueLine

**M Hawke And Associates
Notaries Public**

Suite 203 - 1378 5th Avenue
Prince George, BC V2L 2L4

Blue Jewel Curbside Recycling1424 PIGOTT PL.
PRINCE RUPERT, BC V8J 2E5**INVOICE**Invoice No.: 190422
Date: 30 Sep, 2019
Page: 1**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
			Office recycling collections:	H		
	1		July 2nd	G	26.50	26.50
	1		August 6th	G	26.50	26.50
	1		September 3rd	G	26.50	26.50
			Subtotal:			79.50
			G - GST 5%			
			GST			3.99
Blue Jewel Curbside Recycling GST: # [REDACTED]						
Comments Payment is due upon receipt of this invoice.					Freight	0.00
					Total Amount	83.49



CANADIAN DOCU-SHRED INC.

7961 Otway Road
Prince George, BC V2M 7B4

INVOICE

Invoice No.: 156756
Date: 10/11/2019
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
Oct 8/19	25073	Sm rolling cart	1	72.00	G	72.00
		4% Recycling surcharge	72	0.04	G	2.88
		Subtotal:				74.88
		G - GST @ 5%				3.74
		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:	Total Amount	78.62
Comment: Certified Destroyed by On-Site Shredding as of Service Date. All shredded paper is recycled.			
Sold By:			



Your TELUS Mobility Bill

October 14, 2019



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$0.55**

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$61.79

New charges

Mobile services	\$57.48
GST / HST	\$2.87
PST	\$4.02

Total new charges\$64.37

Total due\$64.37

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 3C3

VAN HOUTTE COFFEE SERVICES INC. (cie 08)
 1722 S. OGILVIE ST.
 PRINCE GEORGE BRITISH COLUMBIA (CANADA) V2N 1W9
 Tel. (250) 564-8015 Fax (250) 564-0283
 GST [REDACTED] - PST [REDACTED]

INVOICE #: 50300511-2020
INVOICE DATE: 11.14.2019



ORDER: 3180354-2020

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: . (250) 612-4181

Order Date MM.DD.YYYY	Client Reference	Internal Reference	Delivered By	Credit Term	Entered By	Your CSM
11.14.2019			PICK-UP	NET 30	[REDACTED]	[REDACTED]

Order	Ship	BO	K C	Product	Product Description	Format	Price	Taxes 1 - 2	Total
Delivered Items									
2UN	2UN			* 77 21917	LSEC HOT CHO MIX CLAS K N	4 x 24 x 15 G	19.50		39.00
2UN	2UN			* 40 19717	VH BREAKFAST BLEND LI KCUP	4 x 24 x 9.5 G	19.50		39.00

2 Products totaling 0 CS & 4 UN Comments

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PLEASE NOTE THAT OUR YEAR END IS DECEMBER 28TH. WE WOULD APPRECIATE RECEIVING YOUR PAYMENT PRIOR TO DECEMBER 15TH.

OUR PAYMENT METHODS: CREDIT CARD/ON-LINE BANKING/EFT

THANK YOU

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

Legend : BO - Backorder KC - KCup product (* 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
78.00	.00	.00	.00	.00	.00	78.00

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: _____

50300511 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:	78.00
Transport:	.00
GST	.00
PST	.00
Total :	78.00

CLIENT SIGNATURE _____ CLIENT NAME (Printed letters)

Currency: CAD



Your TELUS Mobility Bill

November 14, 2019



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]

RECEIVED

NOV 22 2019

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$64.37

New charges

Mobile services	\$55.00	
GST / HST	\$2.75	
PST	\$3.85	
Total new charges		\$61.60

Total due.....\$61.60

Can we help?

Visit our self-serve website at:
telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-848-3587

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3C3



Your TELUS Mobility Bill

December 14, 2019



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]

Savings
this month **\$0.10**

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$61.60

New charges

Mobile services	\$55.41
GST / HST	\$2.77
PST	\$3.88

Total new charges\$62.06

Total due.....\$62.06