


**Shipping Address**

  
 Constituency Office  
 1350 5th Ave  
 Prince George, British Columbia  
 V2L 3L4  
 Canada

**Payment Method**

VISA \*\*\*\* 

**Apply gift card balance**


**Order Summary**

Item(s) Subtotal:	CDN\$ 102.94
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 102.94
Estimated GST/HST:	CDN\$ 0.65
Estimated PST/RST/QST:	CDN\$ 0.00
<b>Grand Total:</b>	<b>CDN\$ 103.59</b>

**Arriving Tuesday**

Canada Flag Canada Flag 3x5 Canadian Flags Canadian Flag 100 Polyester Canadian Flag

By ByFlo Lightweight

Sold by: ByFloProducts®

CDN\$ 12.99

Condition: New




5 of Rhungift British Columbia Flag 3x5Ft Outdoor, Quadruple Stitched 100D Heavy Polyester, Vivid Color and UV Fade Resistant Breeze Canadian Province BC Flas

Sold by: RhunGift® Direct

CDN\$ 17.99

Condition: New






**Shipping speed**

Two-Day Shipping

**Shipping preference**

Ship when entire order is ready



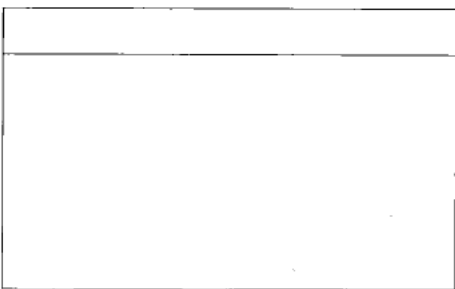
Invoice



Customer No.	Date	Ticket #
[REDACTED]	August 19, 2020	T1-122396

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

<b>BILL TO:</b>
SHIRLEY BOND LIBERAL CAUCUS VICTORIA, BC V8V 1X4 (250) 612-4181



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
6	1-100148	Black mask	5.35	EACH	32.10

Notes: Ordered by CA office

<b>Subtotal:</b>	32.10
<b>GST:</b>	1.61
<b>PST:</b>	2.25
<b>Total:</b>	35.96

<b>Tender:</b>	
A/R Charge	35.96
<b>Net tender:</b>	35.96

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

GST# [REDACTED]

# DOLLAR TREE



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

(250) 562-9890

DESCRIPTION	QTY	PRICE	TOTAL
CARD BRTHDAY VALUE	1	1.25	1.25T
CARD BRTHDAY VALUE	1	1.25	1.25T
CARD BRTHDAY VALUE	1	1.25	1.25T
CARD BRTHDAY VALUE	1	1.25	1.25T

Sub Total \$5.00  
GST \$0.25  
PST \$0.35  
Total \$5.60  
Debit Card \$5.60

www.DollarTreeCanada.com

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

8810 40064 01 011 72598

7/20/20 [REDACTED]

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

Choc Cake w/Icing	3.99
	-----
Sub Total	\$3.99
Card \$\$ pts	[REDACTED]
	-----
<b>BALANCE DUE</b>	<b>\$3.99</b>
Credit	\$3.99
[ 1 ]	XXXXXXXXXXXXXXXXXXXX



## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	06/30/2020	\$262.50	1825286
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
06/01/2020 - 06/30/2020	Net 30	07/30/2020	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$262.50	\$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	\$250.00
Credit Adjustments	\$0.00
Total Taxes	\$12.50
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$262.50</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31/2020		Previous Balance			0.00
06/18/2020	Ad #5056238 Order #1821575	CANADA DAY Prince George Citizen CANADA DAY HST/GST ([REDACTED])	2 x 92 A 184 A	1	25.00 225.00 12.50
06/30/2020		Balance Due			262.50

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1825286	06/30/2020	Net 30	07/30/2020	[REDACTED]	SHIRLEY BOND MLA

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

Prince George Citizen  
3355 Grandview Highway  
Vancouver BC, V5M 1Z5  
Ph: 604-608-5134  
Em: accounting@glaciermedia.ca

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$262.50	

**Rocky Mountain Goat Media Inc.**

1170 5th Ave, Box 21  
Valemount BC V0E2Z0  
+1 2505664606  
billingrmg@gmail.com



# INVOICE

**INVOICE TO**

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

**INVOICE #** 13495  
**DATE** 17/06/2020  
**DUE DATE** 17/07/2020  
**TERMS** Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	2x4 McBride Grad ad in issue June 18, 2020	1	110.00	110.00	GST

UPDATE: If you wish to pay your invoice by PayPal, copy and paste the link below and follow the prompts:  
<https://paypal.me/rockymountaingoat>

SUBTOTAL	110.00
GST @ 5%	5.50
TOTAL	115.50
<b>BALANCE DUE</b>	<b>\$115.50</b>

**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**

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	Invoice Currency
327600-1	07/05/20	July 2020	06/29/20 - 07/01/20	CAD - Canadian

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada Day 2020	

Flight Dates	Order #	Alt Order #
06/29/20 - 07/01/20	327600	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/29/20	07/01/20	Monday-Sunday	6a-7p	MTW----	:30	14	\$18.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20    07/05/20    MTW----                    14            \$18.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	97.3	M	06/29/20	6:40 AM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
12	97.3	M	06/29/20	7:40 AM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
8	97.3	M	06/29/20	8:50 AM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
5	97.3	M	06/29/20	1:41 PM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
10	97.3	Tu	06/30/20	6:50 AM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
7	97.3	Tu	06/30/20	11:40 AM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
3	97.3	Tu	06/30/20	2:41 PM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
6	97.3	Tu	06/30/20	4:21 PM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
14	97.3	W	07/01/20	7:16 AM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
4	97.3	W	07/01/20	9:41 AM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
9	97.3	W	07/01/20	11:49 AM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
11	97.3	W	07/01/20	12:50 PM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
2	97.3	W	07/01/20	1:46 PM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
13	97.3	W	07/01/20	5:33 PM	Monday-Sunday	6a-7p	:30	MLASB-20-003	\$18.00	NM
2	07/01/20	07/01/20	Monday-Sunday	3p-7p	--W----	:30	2	\$13.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20    07/05/20    --W----                    2            \$13.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	97.3	W	07/01/20	3:30 PM	Monday-Sunday	3p-7p	:30	MLASB-20-003	\$13.00	NM
1	97.3	W	07/01/20	4:56 PM	Monday-Sunday	3p-7p	:28	MLASB-20-003	\$13.00	NM

**Total Spots                    16**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$278.00</b>
<b>GST(5%)</b> ██████████	<b>5.0%</b>	<b>\$13.90</b>
	<u>Invoice Total</u>	<b>\$291.90</b>

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





INVOICE

07/21/2020	P-34094058	Payment		(CAD224.00)
Invoice <b>Balance</b>				CAD0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
██████████	07/31/2020	\$262.50	1834368
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
07/01/2020 - 07/31/2020	Net 30	08/30/2020	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
██████████	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$262.50	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$262.50
Payments on Account	(\$262.50)
New Charges, Debits	\$250.00
Credit Adjustments	\$0.00
Total Taxes	\$12.50
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$262.50</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION, OTHER COMMENTS / CHARGES	SALE SIZE BILLED UNITS	TIME RUN RATE	NET AMOUNT
06/30/2020		Previous Balance			262.50
07/10/2020		Payment - EFT (EFT)			-262.50
07/30/2020	Ad #5056997 Order #1786137	INDUSTRY & TRADES PG SIG INDUSTRY & TRADES HST/GST ██████████	2 x 68 A 136 A	1	25.00 225.00 12.50
07/31/2020		Balance Due			262.50

# 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	Invoice Currency
327601-1	08/09/20	August 2020	07/27/20 - 08/03/20	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	BC Day 2020	

Flight Dates	Order #	Alt Order #
07/31/20 - 08/03/20	327601	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

www.94.thegoatocks.ca

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																														
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Total Spots 18

## Payment Terms 30 Days

	<u>Total</u>	\$324.00
GST(5%)	5.0%	\$16.20
	<u>Invoice Total</u>	\$340.20

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:

█/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	Invoice Currency
327602-1	08/09/20	August 2020	07/27/20 - 08/03/20	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	BC Day 2020	

Flight Dates	Order #	Alt Order #
07/31/20 - 08/03/20	327602	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
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14	97.3	M	08/03/20	1:21 PM	Monday-Sunday	6a-7p	:30	MLASB-20-004	\$18.00	NM
18	97.3	M	08/03/20	2:21 PM	Monday-Sunday	6a-7p	:30	MLASB-20-004	\$18.00	NM
15	97.3	M	08/03/20	5:21 PM	Monday-Sunday	6a-7p	:30	MLASB-20-004	\$18.00	NM

Total Spots 18

## Payment Terms 30 Days

	<u>Total</u>	\$324.00
GST(5%)	5.0%	\$16.20
	<u>Invoice Total</u>	\$340.20

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

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

RECEIVED

AUG 07 2020

Campaign No: 92718  
 Campaign: BC DAY  
 PO Number:

Invoice No: PGC24922  
 Invoice Date: 7/31/2020  
 Sales Rep(s):  
 Order Contact:

## Bill-To

SHIRLEY BOND MLA  
 ATTN: SHIRLEY BOND  
 1350 FIFTH AVENUE  
 PRINCE GEORGE, BC V2L 3L4  
 Account No:

## Advertiser

Mike Morris/Mla Pg-Mackenzie  
 Brand: Mike Morris/Mla Pg-Mackenzie  
 Unit 102 - 1023 Central Street West  
 Prince George, BC V2M 3C9  
 Account No:

## Please Remit Payment To

Prince George Citizen  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-608-5134, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

## Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-374.50
Gross Amount	500.00
Agency	0.00
Net Amount	500.00
Co-Op Share: 50.00%	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 262.50</b>
Payment Due Date	8/30/2020

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.**

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	7/30/2020		1/4 Page Vertical (Colour)	MIKE/SHIRLEY BC DAY		---	874.50	500.00	500.00
-- ADJUSTMENT --								Manual Adjustment	-374.50

**Rocky Mountain Goat Media Inc.**

1170 5th Ave, Box 21  
Valemount BC V0E2Z0  
+1 2505664606  
billingrmg@gmail.com



# INVOICE

**BILL TO**

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

**INVOICE #** 13667

**DATE** 14/08/2020

**DUE DATE** 13/09/2020

**TERMS** Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	One Year National Mail Subscription renewing 14 Sep, 2020	1	99.00	99.00	GST

UPDATE: If you wish to pay your invoice by PayPal, copy and paste the link below and follow the prompts.  
<https://paypal.me/rockymountaingoat>

SUBTOTAL	99.00
GST @ 5%	4.95
TOTAL	103.95
BALANCE DUE	<b>\$103.95</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	4.95	99.00

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

**Rocky Mountain Goat Media Inc.**

1170 5th Ave, Box 21  
Valemount BC V0E2Z0  
+1 2505664606  
billingrmg@gmail.com



# INVOICE

**BILL TO**

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

**INVOICE #** 13690

**DATE** 19/08/2020

**DUE DATE** 18/09/2020

**TERMS** Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	3x7 ad in Agriculture Guide feature in issue Aug 20, 2020	1	235.00	235.00	GST

SUBTOTAL	235.00
GST @ 5%	11.75
TOTAL	246.75
BALANCE DUE	<b>\$246.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	11.75	235.00

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



**The Patrika Media Ltd.**  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No. [REDACTED]

# Invoice 27354

## INVOICE TO

[REDACTED]  
BC Liberal Party  
201, Parliament Buildings  
Victoria BC V8V 2L9

DATE  
25-04-2020

PLEASE PAY  
\$519.75

DUE DATE  
25-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
10-04-2020	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	550.00	G

SUBTOTAL 550.00  
DISCOUNT 10% -55.00  
GST @ 5% 24.75  
TOTAL 519.75

TOTAL DUE **\$519.75**

THANK YOU.

MLA Share = \$43.31



Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
4/20/2020	5717

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 11/2020 Vaisakhi 2020 greetings ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
<b>Total</b>			Can\$840.00

MLA Share = \$70



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 016, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	PS20200083
	<b>Invoice No.</b>	368932
	<b>Date</b>	May 21 2020
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]

Description	Amount								
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) BC LIBERAL CAUCUS FP 4C ROP INSERTION ON: May23 + May24 + May25 + May26 + May27 + May28 + May29  *** TEARSHEET: 1 COPY	\$900.00								
COVID-19 SUPPORTIVE MESSAGE SPECIAL	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;"><b>Subtotal</b></td> <td style="text-align: right;">\$900.00</td> </tr> <tr> <td style="text-align: right;">GST 5%</td> <td style="text-align: right;">\$45.00</td> </tr> <tr> <td style="text-align: right;">MLA Share =</td> <td style="text-align: right;">\$67.50</td> </tr> <tr> <td style="text-align: right;"><b>TOTAL</b></td> <td style="text-align: right;"><b>CAD \$945.00</b></td> </tr> </table>	<b>Subtotal</b>	\$900.00	GST 5%	\$45.00	MLA Share =	\$67.50	<b>TOTAL</b>	<b>CAD \$945.00</b>
<b>Subtotal</b>	\$900.00								
GST 5%	\$45.00								
MLA Share =	\$67.50								
<b>TOTAL</b>	<b>CAD \$945.00</b>								

# INVOICE



**CKKN-FM**  
 A Division of the Jim Pattison Broadcast  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Main: (250) 564-8861  
 Billing: (250) 960-1379

Property	CKKN-FM		
Invoice #	350338-1	Order #	350338
Invoice Date	08/30/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/03/20	Flight Dates	07/30/20 - 08/03/20
Advertiser	Shirley Bond - MLA		
Product	BC Day Message (101.3 The River)		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/30/20	08/03/20	M-Su 6a-10a	6a-10a	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Th	07/30/20	9:41 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day Message	\$34.00 NM
2	CKKN	F	07/31/20	9:22 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day Message	\$34.00 NM
3	CKKN	Sa	08/01/20	6:12 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day Message	\$34.00 NM
4	CKKN	Su	08/02/20	7:46 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day Message	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	08/03/20	8:15 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day Message	\$34.00 NM
2	07/30/20	08/03/20	M-Su 10a-3p	10a-3p	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Th	07/30/20	2:43 PM	M-Su 10a-3p	10a-3p	:30	SB-BC Day Message	\$34.00 NM
2	CKKN	F	07/31/20	10:13 AM	M-Su 10a-3p	10a-3p	:30	SB-BC Day Message	\$34.00 NM
3	CKKN	Sa	08/01/20	11:12 AM	M-Su 10a-3p	10a-3p	:30	SB-BC Day Message	\$34.00 NM
4	CKKN	Su	08/02/20	11:54 AM	M-Su 10a-3p	10a-3p	:30	SB-BC Day Message	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	08/03/20	1:48 PM	M-Su 10a-3p	10a-3p	:30	SB-BC Day Message	\$34.00 NM
3	07/30/20	08/03/20	M-Su 3p-7p	3p-7p	1--1111	:30	5	\$34.00	NM
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2	CKKN	F	07/31/20	4:42 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day Message	\$34.00 NM
3	CKKN	Sa	08/01/20	6:52 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day Message	\$34.00 NM

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

# INVOICE



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

Invoice #	350338-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/03/20
Advertiser	Shirley Bond - MLA		
Product	BC Day Message (101.3 The River)		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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5	CKKN	M	08/03/20	7:10 PM	M-Su 7p-12a	7p-12a	:30	SB-BC Day Message	\$34.00	NM																																																																												
5	07/30/20	08/03/20	M-Su 6a-10a	6a-10a	1--1111	:30	5	\$0.00	NM																																																																													
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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:  
**CKKN-FM**  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Canada

Invoice #	350338-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/03/20
Advertiser	Shirley Bond - MLA		
Product	BC Day Message (101.3 The River)		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	07/30/20	08/03/20	M-Su 3p-7p	3p-7p	1--1111	:30	5	\$0.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Th	07/30/20	6:44 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day Message	\$0.00 NM
2	CKKN	F	07/31/20	3:43 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day Message	\$0.00 NM
3	CKKN	Sa	08/01/20	6:16 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day Message	\$0.00 NM
4	CKKN	Su	08/02/20	5:17 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day Message	\$0.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/03/20 08/09/20 1----- 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	08/03/20	5:50 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day Message	\$0.00 NM
8	07/30/20	08/03/20	M-Su 7p-12a	7p-12a	1--1111	:30	5	\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/27/20 08/02/20 ---1111 4 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Th	07/30/20	11:10 PM	M-Su 7p-12a	7p-12a	:30	SB-BC Day Message	\$0.00 NM
2	CKKN	F	07/31/20	9:12 PM	M-Su 7p-12a	7p-12a	:30	SB-BC Day Message	\$0.00 NM
3	CKKN	Sa	08/01/20	9:43 PM	M-Su 7p-12a	7p-12a	:30	SB-BC Day Message	\$0.00 NM
4	CKKN	Su	08/02/20	7:51 PM	M-Su 7p-12a	7p-12a	:30	SB-BC Day Message	\$0.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/03/20 08/09/20 1----- 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	08/03/20	8:47 PM	M-Su 7p-12a	7p-12a	:30	SB-BC Day Message	\$0.00 NM

**Total Spots 40**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$680.00</b>
GST # [REDACTED]	5.0%	<b>\$34.00</b>
	<u>Amount Due</u>	<b>\$714.00</b>
<u>Invoice Balance as of 08/31/20 2:12:52 PM PT</u>		<b>\$714.00</b>

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

# INVOICE



**CKDV-FM**  
 A Division of the Jim Pattison Broadcast  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Main: (250) 564-8861  
 Billing: (250) 960-1379

Property	CKDV-FM		
Invoice #	350343-1	Order #	350343
Invoice Date	08/30/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/03/20	Flight Dates	07/30/20 - 08/03/20
Advertiser	Shirley Bond - MLA		
Product	BC Day Message (99.3 The Drive)		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	07/30/20	08/03/20	M-Su 6a-10a	6a-10a	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV Th 07/30/20 7:42 AM M-Su 6a-10a 6a-10a :30 SB-BC Day Message \$34.00 NM 2 CKDV F 07/31/20 8:12 AM M-Su 6a-10a 6a-10a :30 SB-BC Day Message \$34.00 NM 3 CKDV Sa 08/01/20 6:55 AM M-Su 6a-10a 6a-10a :30 SB-BC Day Message \$34.00 NM 4 CKDV Su 08/02/20 9:25 AM M-Su 6a-10a 6a-10a :30 SB-BC Day Message \$34.00 NM									
2	07/30/20	08/03/20	M-Su 10a-3p	10a-3p	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV Th 07/30/20 12:28 PM M-Su 10a-3p 10a-3p :30 SB-BC Day Message \$34.00 NM 2 CKDV F 07/31/20 2:58 PM M-Su 10a-3p 10a-3p :30 SB-BC Day Message \$34.00 NM 3 CKDV Sa 08/01/20 11:25 AM M-Su 10a-3p 10a-3p :30 SB-BC Day Message \$34.00 NM 4 CKDV Su 08/02/20 2:26 PM M-Su 10a-3p 10a-3p :30 SB-BC Day Message \$34.00 NM									
3	07/30/20	08/03/20	M-Su 3p-7p	3p-7p	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV Th 07/30/20 6:57 PM M-Su 3p-7p 3p-7p :30 SB-BC Day Message \$34.00 NM 2 CKDV F 07/31/20 5:57 PM M-Su 3p-7p 3p-7p :30 SB-BC Day Message \$34.00 NM 3 CKDV Sa 08/01/20 4:55 PM M-Su 3p-7p 3p-7p :30 SB-BC Day Message \$34.00 NM									

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# INVOICE

Send Payment To:

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



Invoice #	350343-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/03/20
Advertiser	Shirley Bond - MLA		
Product	BC Day Message (99.3 The Drive)		
Estimate #			

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5	CKDV	M	08/03/20	10:30 AM	M-Su 10a-3p	10a-3p	:30	SB-BC Day Message	\$0.00	NM																																																																																																																								
7	07/30/20	08/03/20	M-Su 3p-7p	3p-7p	1--1111	:30	5	\$0.00	NM																																																																																																																									
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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:

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



Invoice #	350343-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/03/20
Advertiser	Shirley Bond - MLA		
Product	BC Day Message (99.3 The Drive)		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
7	07/30/20	08/03/20	M-Su 3p-7p	3p-7p	1--1111	:30	5	\$0.00	NM																																																																													
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		08/03/20	08/09/20	1-----	1	\$0.00																																																																																
5	08/03/20	08/03/20	M-Su 3p-7p	6:29 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day Message	\$0.00	NM																																																																												
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**Total Spots 40**

## Payment Terms 30 Days

	<u>Net Total</u>	\$680.00
GST #	5.0%	\$34.00
	<u>Amount Due</u>	\$714.00
	<u>Invoice Balance as of 08/31/20 2:12:53 PM PT</u>	\$714.00

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
019578	08/31/2020	\$259.88	1838463
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
08/01/2020 - 08/31/2020	Net 30	09/30/2020	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$259.88	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$262.50
Payments on Account	(\$262.50)
New Charges, Debits	\$247.50
Credit Adjustments	\$0.00
Total Taxes	\$12.38
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$259.88</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31/2020		Previous Balance			262.50
08/17/2020		Payment - EFT (EFT)			-262.50
08/06/2020	Ad #5066462 Order #1826039	SENIORS SAFETY PG SIG	4 x 33 A 132 A	1	25.00
		SENIORS SAFETY			222.50
		HST/GST [REDACTED]			12.38
08/31/2020		Balance Due			259.88

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1838463	08/31/2020	Net 30	09/30/2020	019578	SHIRLEY BOND MLA

**Prince George Citizen**  
3355 Grandview Highway  
Vancouver BC, V5M 1Z5  
Ph: 604-608-5134  
Em: accounting@glaciermedia.ca

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$259.88	

# INVOICE



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

www.94.thegoatrock.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
331760-1	09/13/20	September 2020	08/31/20 - 09/07/20	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Labour Day 2020.	

Flight Dates	Order #	Alt Order #
09/04/20 - 09/07/20	331760	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/04/20	09/07/20			M---FSS	:30	12	\$18.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/31/20    09/06/20    ----FSS                    12            \$18.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	
5	94.3	F	09/04/20	6:22 AM		:30	MLASB-20-005	\$18.00	NM	
3	94.3	F	09/04/20	11:41 AM		:30	MLASB-20-005	\$18.00	NM	
9	94.3	F	09/04/20	1:52 PM		:30	MLASB-20-005	\$18.00	NM	
10	94.3	F	09/04/20	5:43 PM		:30	MLASB-20-005	\$18.00	NM	
7	94.3	Sa	09/05/20	11:22 AM		:30	MLASB-20-005	\$18.00	NM	
6	94.3	Sa	09/05/20	2:52 PM		:30	MLASB-20-005	\$18.00	NM	
1	94.3	Sa	09/05/20	5:52 PM		:30	MLASB-20-005	\$18.00	NM	
12	94.3	Sa	09/05/20	7:21 PM		:30	MLASB-20-005	\$18.00	NM	
11	94.3	Su	09/06/20	7:41 AM		:30	MLASB-20-005	\$18.00	NM	
4	94.3	Su	09/06/20	9:22 AM		:30	MLASB-20-005	\$18.00	NM	
8	94.3	Su	09/06/20	1:41 PM		:30	MLASB-20-005	\$18.00	NM	
2	94.3	Su	09/06/20	6:41 PM		:30	MLASB-20-005	\$18.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20    09/13/20    M-----                    4            \$18.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	
15	94.3	M	09/07/20	9:41 AM		:30	MLASB-20-005	\$18.00	NM	
16	94.3	M	09/07/20	1:22 PM		:30	MLASB-20-005	\$18.00	NM	
13	94.3	M	09/07/20	2:41 PM		:30	MLASB-20-005	\$18.00	NM	
14	94.3	M	09/07/20	4:52 PM		:30	MLASB-20-005	\$18.00	NM	
2	09/04/20	09/07/20	Monday-Sunday	3p-7p	M---FSS	:30	2	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/07/20    09/13/20    M-----                    2            \$0.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>	
1	94.3	M	09/07/20	3:52 PM	Monday-Sunday	3p-7p	:30	MLASB-20-005	\$0.00	NM
2	94.3	M	09/07/20	6:43 PM	Monday-Sunday	3p-7p	:30	MLASB-20-005	\$0.00	NM

Total Spots                    **18**

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

<u>Invoice #</u> 331760-1	<u>Invoice Date</u> 09/13/20	<u>Invoice Month</u> September 2020	<u>Invoice Period</u> 08/31/20 - 09/07/20	<u>Invoice Currency</u> CAD
<u>Advertiser</u> Mla Hon. Shirley Bond		<u>Product</u> Labour Day 2020.	<u>Estimate Number</u>	

[www.94.thegoatocks.ca](http://www.94.thegoatocks.ca)

## Payment Terms 30 Days

	<u>Total</u>	<b>\$288.00</b>
GST(5%)	5.0%	<b>\$14.40</b>
	<u>Invoice Total</u>	<b>\$302.40</b>

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	Invoice Currency
331761-1	09/13/20	September 2020	08/31/20 - 09/07/20	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Labour Day 2020.	

Flight Dates	Order #	Alt Order #
09/04/20 - 09/07/20	331761	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

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**Total Spots 18**

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

# INVOICE



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

<u>Invoice #</u> 331761-1	<u>Invoice Date</u> 09/13/20	<u>Invoice Month</u> September 2020	<u>Invoice Period</u> 08/31/20 - 09/07/20	<u>Invoice Currency</u> CAD
<u>Advertiser</u> Mla Hon. Shirley Bond		<u>Product</u> Labour Day 2020.	<u>Estimate Number</u>	

[www.97.countryfm.ca](http://www.97.countryfm.ca)

## Payment Terms 30 Days

	<u>Total</u>	<b>\$288.00</b>
GST(5%)	5.0%	<b>\$14.40</b>
	<u>Invoice Total</u>	<b>\$302.40</b>

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



**ANAVETS MAGAZINE**  
 c/o ANAVETS MARTELLO UNIT #377  
 317 GORE RD  
 RR 2  
 KINGSTON ON K7L 0C3

**iMEDIA**  
 NORTHSIDE INC  
 Tel | 613.230.0721 • Toll Free | 1.800.267.1266

[REDACTED]  
 BC LIBERAL CAUCUS  
 ROOM 201, PARLIAMENT BUILDING  
 VICTORIA BC V8X 1X4

Sale Date : 27-Aug-2020  
 Invoice # : C3382192T0801  
 Account # : [REDACTED]

ITEM	DESCRIPTION	PRICE	AMOUNT
01	1/2 PAGE 6 7/8 in. x 4 7/8 in. ANAVETS Magazine V8 #TE51	999.00	999.00
WORKING "Shoulder to Shoulder"		Sub-Total	: \$ 999.00
Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine		GST # [REDACTED]	: 49.95
		PST #	: 0.00
		Invoice Amount	: \$ 1,048.95

Detach here and return with your payment.

Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine

Publication : ANAVETS08      Edition : TE51  
 Account # : [REDACTED]      Invoice # : C3382192T0801  
 Sale Date : 27-Aug-2020  
 Sales Rep. : [REDACTED]



**ANAVETS MAGAZINE**  
 c/o ANAVETS MARTELLO UNIT #377  
 317 GORE RD  
 RR 2  
 KINGSTON ON K7L 0C3

Payment Enclosed  
 Copy of Advertisement Enclosed

Size	Cost	GST	PST	Total
HP	999.00	49.95	0.00	1,048.95

Your advertisement will appear in the regional area edition of ANAVETS Magazine. Please include a business card, letterhead or logo with invoice.

NOTE: In the event we do not receive your ad copy with your payment an advertisement will be designed for you. This will include your business name, address and telephone number. Thank you!

[REDACTED]  
 BC LIBERAL CAUCUS  
 ROOM 201, PARLIAMENT BUILDING  
 VICTORIA BC V8X 1X4

Signature: X \_\_\_\_\_



Shared among 16 MLAs;  
 CO paid \$65.56

Paid by 5 MLAs  
CO paid \$63



Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1793  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: 1-250-356-8517

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

---

Item	Description	Amount
	½ page Labor Day Ad 2020	\$300.00

---

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$15.00  
.....

**Total: \$315.00**

---

Remarks: .....

Sept 4, 2020

.....  
(Date)

.....  
(Signature)





National Wall of Remembrance Association  
Association de la Muraille commémorative nationale

National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-554-2622

Sale Date: 18-Jun-2020

Invoice #: 3948952WN0901

Item: 01 Description: NWRA19/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

18-Jul-2020 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622  
Cheque payable to: W.O.R. Review Total: 1,575.00

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Invoice paid by \$1,575  
CO paid \$105

Please detach here and return with your payment.



National Wall of Remembrance Association  
Association de la Muraille commémorative nationale

PO Box 1204  
Kingston, Ontario K7L 4X8

Publication NWRA19 Edition: NE51

Invoice #: 3948952WN0901 Sale 18-Jun-20

Item: 01 Description: NWRA19/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:  
W.O.R. REVIEW Total: 1,575.00

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Payment options:  
Credit Card Call 1-877-554-2622  
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition  
of the WOR Review



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

Sale 00091 1 003 56221  
0100 06/19/20

AIR MILES Collector Number: \*\*\*\*\*  
1663195

1 STAPLES PHTD PAPER  
718103138611

39.99B

Subtotal

39.99

PST 7.00%

2.80

GST 5.00%

2.00

Total

\$44.79

Visa

44.79

TRANSACTION RECORD

save-on-foods #966

Prince George

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T #

Dairyland Creamo	2.05
INT'L CREAMER	3.65
Card \$2.49 Save	-1.16

---

**Sub Total** **\$4.54**

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

Sale 00091 1 003 62620  
0100 07/15/20

AIR MILES Collector Number: \*\*\*\*\*  
1617209

1 NBM:LT M325 WIRELESS  
097855080592. 24.99B

1 RECYCLING FEE BC  
812096 0.20B

Subtotal 25.19

PST 7.00% 1.76

GST 5.00% 1.26

Total \$28.21

Visa 28.21

# STAPLES

## Business Advantage™

Corporate Express Canada, Inc., operating as Staples Business Advantage

c/o V8601C PO BOX 8600

STN TERMINAL VAN BC  
V6B 6P7  
Phone: (604) 251-4343  
1 (877) 272-2121  
Fax: (604) 251-9499

ORDER NO - No COMM. 53516439	ORDER DATE - DATE COMM. 2020-06-16	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 53516439	INV. DATE - DATE FACT. 2020-06-16	TRANSPORT FEDEX	
YOUR ORDER NO - VOTRE No COMM. EW80773047		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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SHIRLEY BOND CONSTOFFICE  
1350 - 5TH AVE  
PRINCE GEORGE BC  
V2L 3L4

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53516439 [REDACTED]  
SHIRLEY BOND CONSTOFFICE  
1350 - 5TH AVE  
PRINCE GEORGE BC  
V2L 3L4  
(87)

PKGS - COLIS 2		WEIGHT - POIDS		COMMANDÉ PAR - ORDERED BY [REDACTED]						
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	GMS4019717	KCUP, VH, BREAKFAST BLEND, LIGHT	1	1	0	P		12.9000	12.90 NET	
2	GMS4033717	KCUP, VH, COLUMBIAN, MEDIUM	1	1	0	P		12.9000	12.90 NET	
3	STP14336	PAPER, 20LB, 8.5X11, 92BR, WT, SFI	1	1	0	C		41.9900	41.99 NET	
4	GMS9010817	KCUP, TWC, CHAI TEA LATTE	1	1	0	P		14.4000	14.40 NET	
5	GMS7409572	K-CUP STARBUCKS, PIKE PLACE	1	1	0	P		17.6500	17.65 NET	
		** RECEIVED BY EWAY.CA ** EW80773047								
7	DELIVERY AREA SURCHARGE									10.00
								SUB-TOTAL SOUS-TOTAL	109.84	
								G.S.T. - T.P.S.	2.60	
								P.S.T. - T.V.P. - H.S.T.	3.64	
								<b>TOTAL</b>	<b>116.08</b>	

Invoice (with-shipment)  
CUST: [REDACTED]

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE  
NET 30 DAYS

1015-1206

FRAS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ D0. PER ANNUM ON OVERDUE ACCOUNT.



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

# INVOICE

INVOICE # **846608-0**

INVOICE DATE **07/09/20**

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
<b>[REDACTED]</b>	<b>[REDACTED]</b> - SA	NET 30	PG04	CHARGE	173

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
70001	WNN	Who Called : <b>[REDACTED]</b> 250-612-4181 COPYHOLDER EASEL MESH BLACK REF.NO=13212-00 " THANK YOU FOR YOUR ORDER " <b>[REDACTED]</b> 250-561-8144	EA	3		3	16.990	50.97

Subtotal 50.97

PST 3.57

GST# **[REDACTED]** GST/HST 2.55

**Total Due 57.09**

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

Sale 00093 3 006 10092  
0100 07/08/20

AIR MILES Collector Number: \*\*\*\*\*  
1950083

1	FEL:PRE UNDERDESK KB 043859470921	83.99B
1	PIT 1 4PK/225 RYGB 021200470431	15.99B
1	PIT TABS 5/8 ASST 4 051141962078	6.99B

Subtotal 106.97  
PST 7.00% 7.49  
GST 5.00% 5.35  
Total \$119.81  
Visa 119.81

TRANSACTION RECORD

\*\*\*\*\*  
Visa H Purchase \$119.81  
Authorization Number 091409  
0010011510 10092 66278763  
07/08/20 11:43:04

1a)  
1b)

94.07  
25.74



BRITISH COLUMBIA

RECEIVED  
AUG 13 2020

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]

000014

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2020
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 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G

Subtotal				3.71
GST/HST # [REDACTED]	5.000	%	3.71	0.19
Total (CAD)				3.90

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.

# COLES

Store# 00082 Coles Pine Centre  
3079 Massey Drive  
Prince George, BC V2N 2S9  
Phone: (250) 563-1112

## YOUR FEEDBACK MATTERS.

Tell us about your visit for a chance to win a \$500 gift card. Complete our survey at: [www.indigofeedback.com](http://www.indigofeedback.com). No purchase necessary. See survey website for Contest Rules.

Store# 00082 Term# 002 Trans# 490005  
Operator: 971TJ 09/02/2020

PLUM PLUS SALE

\*\*\*\*\*  
WW SET OF 3 LRG PAINTERLY PA \$14.40GP

882709545699

Original Price \$16.00

plum PLUS 10% Discoun \$-1.60

\*\*\*\*\*  
Items: 1

Subtotal: \$14.40

GST: 5.0% \$0.72

PST: 7.0% \$1.01

Total: \$16.13

VISA: \$16.13  
\*\*\*\*\*





**2020 Terry Fox Run T-Shirt × 1**  
X-LG

**\$20.00**



**2020 Terry Fox Run T-Shirt × 2**  
LG

**\$40.00**

---

Subtotal **\$60.00**

Shipping **\$6.00**

---

Total **\$66.00 CAD**

---

### Customer information

Shipping address

Shirley Bond

1350 5 Avenue

Billing address

Shirley Bond

[REDACTED]

Prince George, British Columbia V2L

3L4

Canada

Prince George, British Columbia [REDACTED]

[REDACTED]

Canada

Shipping method

Standard Shipping

Payment method

Ending in [REDACTED] — **\$66.00**



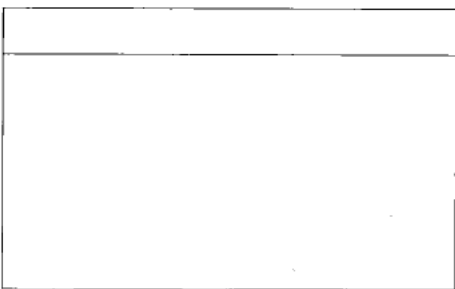
Invoice



Customer No.	Date	Ticket #
[REDACTED]	August 19, 2020	T1-122396

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

<b>BILL TO:</b>
SHIRLEY BOND LIBERAL CAUCUS VICTORIA, BC V8V 1X4 (250) 612-4181



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>	
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days	
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b> <b>Selling unit</b> <b>Total</b>
6	1-100148	Black mask	5.35 EACH 32.10

Notes: Ordered by CA office

<b>Subtotal:</b>	32.10
<b>GST:</b>	1.61
<b>PST:</b>	2.25
<b>Total:</b>	35.96

<b>Tender:</b>	
A/R Charge	35.96
<b>Net tender:</b>	35.96

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

GST# [REDACTED]



Member Name: Bond

<b>Expense Description</b>	Per diem
<b>Vendor</b>	n/a
<b>Amount</b>	\$145.50 (3 x \$48.50)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Bond, Shirley MLA</b>
Expense Account	Shirley MLA-3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██
Invoice Number	MI-09142(████)

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 9/14/20 to 9/14/20</b>
Total Kilometers	<b>635.00</b>
Total Reimbursement	<b>\$349.25</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 14, 2020	1350 5th Ave Prince George BC	Valemount BC	Attending Ground Breaking event for Valemount Affordable housing	635 \$	349.25
				\$	-
				\$	-
				\$	-
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				\$	-
				\$	-
				<b>635</b>	<b>\$349.25</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

For payment options, see page 2.

TELUS Mobility



Your account number



Bill date

Jun 14, 2020

Total if received by Jul 09, 2020

\$69.86

**Blue Jewel Curbside Recycling**

1424 PIGOTT PL.  
PRINCE RUPERT, BC V8J 2E6

**INVOICE**

Invoice No.: 20315  
Date: 30 Jun, 2020  
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		
45	1		June 26th	G	26.50	26.50
	1	Each	Additional bags of Paper	G	3.00	3.00
			Subtotal:			29.50
			G - GST 5%			
			GST			1.48
Blue Jewel Curbside Recycling GST: # [REDACTED]						
<b>Comments</b>						
Payment is due upon receipt of this invoice.						
						0.00
						30.98

For payment options, see page 2.

TELUS Mobility



**TELUS**<sup>SM</sup>

Your account number



Bill date

Jul 14, 2020

Total if received by Aug 10, 2020

\$63.62

**Payable on receipt**



# CANADIAN DOCU-SHRED INC.

7961 Otway Road  
Prince George, BC V2M 7B4

# INVOICE

Invoice No.: 157751  
Date: 07/25/2020  
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
Jul 21/2020	26334	Sm rolling cart	1	72.00	G	72.00
		5% Recycling surcharge	72	0.05	G	3.60
		Subtotal:				75.60
		G - GST @ 5%				3.78
		GST				

To make a payment by visa or m/c call 250-561-0425 or toll free 1-866-947-2737.

CANADIAN DOCU-SHRED INC. GST: # [REDACTED]

Shipped By:

Tracking Number:

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

Total Amount

79.38

Sold By:



For payment options, see page 2.

TELUS Mobility

The logo for TELUS, featuring the word "TELUS" in a bold, sans-serif font with a registered trademark symbol. A stylized, dark, diagonal brushstroke or shadow effect is positioned behind the letters.

Your account number

██████████

Bill date

Aug 14, 2020

Total if received by Sep 09, 2020

\$64.92

Payable on receipt



Remit to:

TELUS Custom Security Systems

751 Brunswick Street

Prince George, BC V2L 5J1

GST # [REDACTED]

INVOICE TOTAL

106.94

TERMS: 2% interest charged on overdue accounts  
INVOICE DUE UPON RECEIPT