

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Bond, Shirley

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
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Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Bond, Shirley

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,786.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,786.70</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



**Rocky Mountain Goat Media Inc.**

1170 5th Ave, Box 21  
Valemount BC V0E2Z0  
+1 2505664606  
billingrmg@gmail.com  
Business Number [REDACTED]



# INVOICE

**BILL TO**

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

**INVOICE #** 14937

**DATE** 12/04/2021

**DUE DATE** 12/05/2021

**TERMS** Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Quarter page ad in Government Section in 2021 Phone Book	1	295.00	295.00	GST
	Free Listing in White Pages in 2021 Phone Book	1		0.00	GST
	Free Listing in Yellow Pages in 2021 Phone Book	1		0.00	GST

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

SUBTOTAL	295.00
GST @ 5%	14.75
TOTAL	309.75
<b>BALANCE DUE</b>	<b>\$309.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	14.75	295.00

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.94.thegoatrock.ca

Billing Address:

**Dorothy Titchener 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
346187-1	05/30/21	May 2021	04/26/21 - 05/24/21	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	May long weekend. 2021.	

Flight Dates	Order #	Alt Order #
05/17/21 - 05/30/21	346187	

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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Total Spots **18**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$342.00</b>
<b>GST(5%)</b>	<b>5.0%</b>	<b>\$17.10</b>
	<u>Invoice Total</u>	<b>\$359.10</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:

**Dorothy Titchener 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
346189-1	05/30/21	May 2021	04/26/21 - 05/24/21	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	May long weekend. 2021.	

Flight Dates	Order #	Alt Order #
05/17/21 - 05/30/21	346189	

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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Total Spots **18**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$342.00</b>
<b>GST(5%)</b>	<b>5.0%</b>	<b>\$17.10</b>
	<u>Invoice Total</u>	<b>\$359.10</b>

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

# INVOICE



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

Property	CKDV-FM		
Invoice #	384846-1	Order #	384846
Invoice Date	05/30/21	Alt Order #	
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/24/21	Flight Dates	05/20/21 - 05/24/21
Advertiser	Shirley Bond - MLA		
Product	Victoria Day Weekend		
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																																																																																																																																																																																																																																																																																																																																																																							
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AM	M-Su 6a-10a	6a-10a	:30	SB-Victoria Day 2021	\$34.00	NM	3	CKDV	Sa	05/22/21	7:07 AM	M-Su 6a-10a	6a-10a	:30	SB-Victoria Day 2021	\$34.00	NM	4	CKDV	Su	05/23/21	8:57 AM	M-Su 6a-10a	6a-10a	:30	SB-Victoria Day 2021	\$34.00	NM	<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/24/21</td> <td>05/30/21</td> <td>1-----</td> <td>1</td> <td>\$34.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>5</td> <td>CKDV</td> <td>M</td> <td>05/24/21</td> <td>7:26 AM</td> <td>M-Su 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>SB-Victoria Day 2021</td> <td>\$34.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End 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PM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day 2021	\$0.00	NM	6	CKDV	Sa	05/22/21	2:00 PM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day 2021	\$0.00	NM	8	CKDV	Su	05/23/21	10:22 AM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day 2021	\$0.00	NM	7	CKDV	Su	05/23/21	1:22 PM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day 2021	\$0.00	NM	<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>05/24/21</td> <td>05/30/21</td> <td>2-----</td> <td>2</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>10</td> <td>CKDV</td> <td>M</td> <td>05/24/21</td> <td>11:21 AM</td> <td>M-Su 10a-3p</td> <td>10a-3p</td> <td>:30</td> <td>SB-Victoria Day 2021</td> <td>\$0.00</td> <td>NM</td> </tr> 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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 #	384846-1	Invoice Month	May 2021
Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/24/21
Advertiser	Shirley Bond - MLA		
Product	Victoria Day Weekend		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	05/20/21	05/24/21	M-Su 3p-7p	3p-7p	2--2222	:30	10	\$34.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 ---2222 8 \$34.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	Th	05/20/21	3:23 PM	M-Su 3p-7p	3p-7p	:30	SB-Victoria Day 2021	\$34.00	NM
2	CKDV	Th	05/20/21	4:58 PM	M-Su 3p-7p	3p-7p	:30	SB-Victoria Day 2021	\$34.00	NM
3	CKDV	F	05/21/21	3:58 PM	M-Su 3p-7p	3p-7p	:30	SB-Victoria Day 2021	\$34.00	NM
4	CKDV	F	05/21/21	5:58 PM	M-Su 3p-7p	3p-7p	:30	SB-Victoria Day 2021	\$34.00	NM
6	CKDV	Sa	05/22/21	4:57 PM	M-Su 3p-7p	3p-7p	:30	SB-Victoria Day 2021	\$34.00	NM
5	CKDV	Sa	05/22/21	5:26 PM	M-Su 3p-7p	3p-7p	:30	SB-Victoria Day 2021	\$34.00	NM
7	CKDV	Su	05/23/21	6:23 PM	M-Su 3p-7p	3p-7p	:30	SB-Victoria Day 2021	\$34.00	NM
8	CKDV	Su	05/23/21	6:58 PM	M-Su 3p-7p	3p-7p	:30	SB-Victoria Day 2021	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/21 05/30/21 2----- 2 \$34.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	CKDV	M	05/24/21	3:20 PM	M-Su 3p-7p	3p-7p	:30	SB-Victoria Day 2021	\$34.00	NM
9	CKDV	M	05/24/21	4:17 PM	M-Su 3p-7p	3p-7p	:30	SB-Victoria Day 2021	\$34.00	NM
4	05/20/21	05/24/21	M-Su 7p-12a		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> 05/17/21 05/23/21 ---1111 4 \$34.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	Th	05/20/21	7:55 PM	M-Su 7p-12a		:30	SB-Victoria Day 2021	\$34.00	NM
2	CKDV	F	05/21/21	8:22 PM	M-Su 7p-12a		:30	SB-Victoria Day 2021	\$34.00	NM
3	CKDV	Sa	05/22/21	8:54 PM	M-Su 7p-12a		:30	SB-Victoria Day 2021	\$34.00	NM
4	CKDV	Su	05/23/21	7:21 PM	M-Su 7p-12a		:30	SB-Victoria Day 2021	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/21 05/30/21 1----- 1 \$34.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CKDV	M	05/24/21	8:17 PM	M-Su 7p-12a		:30	SB-Victoria Day 2021	\$34.00	NM

Total Spots 30

## Payment Terms 30 Days

<u>Net Total</u>		\$680.00
GST # [REDACTED]	5.0%	\$34.00
<u>Amount Due</u>		\$714.00
Invoice Balance as of 05/31/21 [REDACTED]		\$714.00

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



# INVOICE



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

Property	CKKN-FM		
Invoice #	384849-1	Order #	384849
Invoice Date	05/30/21	Alt Order #	
Invoice Month	May 2021	Deal #	
Invoice Period	04/26/21 - 05/24/21	Flight Dates	05/20/21 - 05/24/21
Advertiser	Shirley Bond - MLA		
Product	Victoria Day Weekend		
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**

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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 #	384849-1	Invoice Month	May 2021
Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/24/21
Advertiser	Shirley Bond - MLA		
Product	Victoria Day Weekend		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	05/20/21	05/24/21	M-Su 3p-7p	3p-7p	2--2222	:30	10	\$34.00	NM
05/17/21 05/23/21 ---2222 8 \$34.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN Th 05/20/21 3:43 PM M-Su 3p-7p 3p-7p :30 SB-victoria Day 2021 \$34.00 NM 2 CKKN Th 05/20/21 5:32 PM M-Su 3p-7p 3p-7p :30 SB-victoria Day 2021 \$34.00 NM 3 CKKN F 05/21/21 3:52 PM M-Su 3p-7p 3p-7p :30 SB-victoria Day 2021 \$34.00 NM 4 CKKN F 05/21/21 5:53 PM M-Su 3p-7p 3p-7p :30 SB-victoria Day 2021 \$34.00 NM 5 CKKN Sa 05/22/21 3:42 PM M-Su 3p-7p 3p-7p :30 SB-victoria Day 2021 \$34.00 NM 6 CKKN Sa 05/22/21 3:52 PM M-Su 3p-7p 3p-7p :30 SB-victoria Day 2021 \$34.00 NM 7 CKKN Su 05/23/21 4:38 PM M-Su 3p-7p 3p-7p :30 SB-victoria Day 2021 \$34.00 NM 8 CKKN Su 05/23/21 6:52 PM M-Su 3p-7p 3p-7p :30 SB-victoria Day 2021 \$34.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 05/24/21 05/30/21 2----- 2 \$34.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 CKKN M 05/24/21 4:53 PM M-Su 3p-7p 3p-7p :30 SB-victoria Day 2021 \$34.00 NM 9 CKKN M 05/24/21 5:50 PM M-Su 3p-7p 3p-7p :30 SB-victoria Day 2021 \$34.00 NM									
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**Total Spots 30**

## Payment Terms 30 Days

<u>Net Total</u>		<b>\$680.00</b>
GST # [REDACTED]	5.0%	\$34.00
<u>Amount Due</u>		<b>\$714.00</b>
<u>Invoice Balance as of 05/31/21</u>	[REDACTED]	<b>\$714.00</b>

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

**Rocky Mountain Goat Media Inc.**

1170 5th Ave, Box 21  
Valemount BC V0E2Z0  
+1 2505664606  
billingrmg@gmail.com  
Business Number [REDACTED]



# INVOICE

**BILL TO**

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

**INVOICE # 15259**

**DATE 04/06/2021**

**DUE DATE 04/07/2021**

**TERMS Net 30**

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	2x4 Valemount Grad Ad in June 3 issue	1	115.00	115.00	GST

SUBTOTAL	115.00
GST @ 5%	5.75
TOTAL	120.75
BALANCE DUE	<b>\$120.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	5.75	115.00

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

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Bond, Shirley

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$420.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$420.30</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3480 Courier/Postage  
 3481 Office Supplies  
 3482 Office Equipment/Furniture (non-furniture allowance)  
 -  
 -  
 -  
 -

# 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. 55951183	ORDER DATE - DATE COMM. 2021-04-20	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 55951183	INV. DATE - DATE FACT. 2021-04-20	TRANSPORT FEDEX	
YOUR ORDER NO - VOTRE No COMM.		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

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**SHIRLEY BOND CONSTOFFICE**  
1350 - 5TH AVE  
PRINCE GEORGE BC  
V2L 3L4  
(87)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY CONRAD ROWANDS		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTAN'	
1	GMS4019717	KCUP,VH,BREAKFAST BLEND,LIGHT	3	3	0	P		13.5800	40.74 NE	
2	GMS4039717	KCUP,VH,VANILLA HAZELNUT	3	3	0	P		13.5800	40.74 NE	
3FP	DMNA30C81B	PLANNER,UNDATED,11X8.5,BLACK	3	3	0	E		21.4900	64.47	
								SUB-TOTAL SOUS-TOTAL	145.95	
								G.S.T. - T.P.S.	3.22	
								P.S.T. - T.V.P. - H.S.T.	4.51	
								<b>TOTAL</b>	<b>153.68</b>	
Invoice (with-shipment)		<b>PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE</b>				896541422RT0001				
CUST:8-210120						1015-1206				
		NET 30 DAYS								

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

ORIGINAL INVOICE - FACTURE ORIGINALE

Save-011-10005 #300

Prince George

B.C. OWNED AND OPERATED

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

G.S.T

Dairyland Creamo	2.19
International Dlight	5.49

Sub Total	<u>\$7.68</u>
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Card \$\$ pts	<u>          </u>
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<b>BALANCE DUE</b>	<b>\$7.68</b>
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Credit	\$7.68
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save-on-foods #966  
Prince George  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Chldrns Hsptl Rnd Up  
Dairyland Cream  
International Dlight

[REDACTED] \*  
2.89  
5.49

Sub Total

[REDACTED]

Card \$\$ pts

[REDACTED]

\$8.38

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

Dairyland Cream	2.89
INTRNL Delight	5.49

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Sub Total	\$8.38
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Card \$\$ pts [REDACTED]

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<b>BALANCE DUE</b>	<b>\$8.38</b>
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Credit	\$8.38
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save-on-foods #967  
Spruceland  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Bags	0.05 B
Carnations dozen	11.99 B
Dairyland Cream	2.39
INTRNL. Delight	5.49
Card \$4.49 Save	-1.00
WF Plates	3.99 B
Card \$3.79 Save	-0.20
Card Pts Earned	100
<b>Sub Total</b>	<b>\$23.21</b>

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	15.83	0.79
PST	15.83	1.11

**BALANCE DUE** **\$25.11**  
Credit

PARTY CITY STORE #0866  
3030 Recplace Drive, Unit #CRU1  
Prince George, BC, V2N 0B2  
250-562-2476

REG #:61 05/20/2021 [REDACTED] TRANS #:8  
OPERATOR #: 20529 Float: 001

843-5169-4	9.25X10IN RED G	\$	2.49
852-8297-8	14IN RED C/O GR	\$	0.50
(SAVED \$	0.79)		

SUBTOTAL	\$	2.99
GST 5%	\$	0.15
PST 7%	\$	0.21
TOTAL	\$	3.35
CT M/C TEND	\$	3.35

CT M/C PURCHASE

# DOLLAR TREE

(250) 562-1146

Store# 40063  
101 2482 Ferry Ave.  
Prince George BC V2N 0H1  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
2021 GRADUATION DECOR ISMT	1	1.25	1.25
Sub total			\$1.25
GST			\$0.06
PSI			\$0.03
Total			\$1.40
MasterCard			\$1.40

Prince George  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Dairyland Creamo	2.19
International Dlight	5.49
Card \$3.99 Save	-1.50
International Dlight	5.49
Card \$3.99 Save	-1.50

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Sub Total	\$10.17
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Card \$\$ pts [REDACTED]

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**BALANCE DUE**

**\$10.17**



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

Sale 00096 6 007 66841  
0100 06/04/21

AIR MILES Collector Number: \*\*\*\*\*  
1957368

\*\*\*\*\* Customer Order CPP 79458359 \*\*\*\*\*

2	SD LDG SIZE LAMINATING	
	750818	4.290
		8.58B

\*\*\*\*\*  
Subtotal 8.58

PST 7.00%	0.60
GST 5.00%	0.43

Total \$9.61

Visa 9.61

THIRD AVENUE PHARMACY  
1467 THIRD AVENUE  
PRINCE GEORGE BC  
250-564-7147

Receipt# 002-00386687

GST #

Cash Sale

Customer No: 993

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
63927754369	TUMBLERS 10PK	
	2 1.69 1.69	3.38 B
64152600736	SURE FRESH SANDWICH BAGS	
	1 1.79 1.79	1.79 B
63927716571	BAG SANDWICH SLIDER 19'S	
	1 1.79 1.79	1.79 B
SUBTOTAL		6.96
GST		0.35
PST		0.49
TOTAL		7.80
TOTAL PAID VISA		7.80



save-on-FOODS #900  
Prince George  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

---

Dairyland Creamo	2.19
International Dlight	5.49
	-----
Sub Total	\$7.68
Card \$\$ pts	[REDACTED]
	-----
<b>BALANCE DUE</b>	<b>\$7.68</b>
Credit	\$7.68

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

Dairyland Cream	2.89
INTL CREAMER	5.49
	-----
Sub Total	\$8.38
Card \$\$ pts	[REDACTED]
	-----
<b>BALANCE DUE</b>	<b>\$8.38</b>
Credit	\$8.38

# 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

<b>ORDER NO - No COMM.</b> 56410915	<b>ORDER DATE - DATE COMM.</b> 2021-06-15	<b>CUST. NO - No CLIENT</b> [REDACTED]	<b>PAGE</b> 1 OF 1
<b>INVOICE NO - No FACTURE</b> 56410915	<b>INV. DATE - DATE FACT.</b> 2021-06-15	<b>TRANSPORT</b> FEDEX	
<b>YOUR ORDER NO - VOTRE No COMM.</b>		<b>FREIGHT TERMS - CONDITIONS DE TRANSPORT</b> *** PREPAID ***	

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

**SHIRLEY BOND CONSTOFFICE**  
 56410915 [REDACTED]  
 1350 - 5TH AVE  
 PRINCE GEORGE BC  
 V2L 3L4  
 (87)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY CONRAD	
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	3	0	3	P		13.5800	0.00
2	GMS4039717	KCUP,VH,VANILLA HAZELNUT	3	3	0	P		13.5800	40.74 NET
3FP	DELIVERY AREA SURCHARGE								10.00

Invoice (with-shipment) FRONT DOOR CUST:8-210120	<b>PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE</b>	996541422RT0001	SUB-TOTAL SOUS-TOTAL	50.74
		1015-1206	G.S.T. - T.P.S.	0.50
			P.S.T. - T.V.P. - H.S.T.	0.70
			<b>TOTAL</b>	<b>51.94</b>
NET 30 DAYS				

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ D'OVERDUE ACCOUNT.

# 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. 56418201	ORDER DATE - DATE COMM. 2021-06-16	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE 1
INVOICE NO - No FACTURE 56418201	INV. DATE - DATE FACT. 2021-06-16	TRANSPORT FEDEX	
YOUR ORDER NO - VOTRE No COMM.		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

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56418201

**SHIRLEY BOND CONSTOFFICE**  
 1350 - 5TH AVE  
 PRINCE GEORGE BC  
 V2L 3L4  
 (87)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY CONRAD	
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
2	B/O OUR REF.56410915--> YOUR GMS4019717 ORDER NO 56410915 PARTIAL	KCUP,VH,BREAKFAST BLEND,LIGHT	3	3	0	P		13.5800	40.74 NET

Back order release-invoice  
 FRONT DOOR  
 CUST:8-210120

**PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE**

NET 30 DAYS

896541422RT0001  
 1015-1206

SUB-TOTAL SOUS-TOTAL	40.74
G.S.T. - T.P.S.	0.00
P.S.T. - T.V.P. - H.S.T.	0.00
<b>TOTAL</b>	<b>40.74</b>

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

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Bond, Shirley

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>                    </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>                    </u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3485 In-Constituency Staff Travel  
 3486 Out-of-Constituency Staff Travel  
 -  
 -  
 -  
 -  
 -

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Bond, Shirley

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$870.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$870.14</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
 3490 Miscellaneous Expenses/Liscenses  
 3491 Consultants/Contractors  
 3492 Janitorial/Repairs/Maintenance  
 3493 Security  
 3494 Utilities  
 3495 Cell Phone/Cable  
 3496 Meals/Hospitality fo Staff Members

**Blue Jewel Curbside Recycling**1424 PIGOTT PL.  
PRINCE RUPERT, BC V8J 2E5**INVOICE**Invoice No.: 210136  
Date: 31 Mar, 2021  
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		January 18th	G	26.50	26.50
	1	Each	Additional bags of Paper	G	3.00	3.00
	1		February 16th	G	26.50	26.50
	1		March 22nd	G	26.50	26.50
			"NOTICE: 2021 brings with it a service fee increase.  This increase was planned for April 2020 but COVID19 provided a reprieve for you.  As of April 1st your new rate will be \$28.00/collection." "If you have any questions please call me at 250.960.8531 or email info@bluejewel.ca  Sincerely, [REDACTED]  Subtotal:			82.50
			G - GST 5%			
			GST			4.14
Blue Jewel Curbside Recycling GST: [REDACTED]						
<b>Comments</b> Payment is due upon receipt of this invoice.					<b>Freight</b>	0.00
					<b>Total Amount</b>	86.64

For payment options, see page 2.

TELUS Mobility



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Apr 14, 2021	<b>Total if received by May 10, 2021</b> \$61.60
------------------------------------------	----------------------------------	-----------------------------------------------------

**Payable on receipt**



# NE NORTHERN ELECTRIC

WORKING ON TOMORROW'S SOLUTIONS

4150 Versatile Place, Prince George, BC V2N 4K9  
 Phone: 250-562-0006 Fax: 250-562-0053

Northern Electrical Contractors (1981) Ltd.

Invoice No.: 26045  
 Invoice Date: 03/29/2021  
 Client: [REDACTED]  
 Site: 1350-5thave  
 Page: 1 of 1

MLA Shirley Bond Constituency Office  
 1350 5th Avenue  
 Prince George BC V2L 3L5

Service Location  
 \*\*Shirley Bond MLA Constituency Office  
 1350 5th Avenue  
 Prince George BC V2L 3L4

Work Order Id: 115904  
 Completion Date: 03/17/2021

P.O. #: [REDACTED]  
 Job Id: S05831

**Work Requested:**  
 Tech to complete Annual Emergency Lighting Testing.

**Work Performed:**  
 -Tech arrived on site & completed Emergency & Exit light testing.  
 -Tech replaced Exit & Emergency light in lunch room.  
 -Tech replaced Exit sign at back door.  
 -Tested & Verified.

Labor Charges				Ext'd Price
Regular	HRS.	2.50 @	\$83.0000	\$207.50
Mat/Oth/Sub Charges				Ext'd Price
ECO FEE	QTY	2.00 @	\$0.4900	\$0.98
PICTO SIGN	QTY	1.00 @	\$118.0000	\$118.00
PLASTIC COMBO PICTO SIGN	QTY	1.00 @	\$163.0400	\$163.04
<b>Mat/Oth/Sub Subtotal</b>				<b>\$282.02</b>
<b>SUBTOTAL</b>				<b>\$489.52</b>
<b>GST</b>				<b>\$24.48</b>
<b>INVOICE TOTAL</b>				<b>\$514.00</b>





# CANADIAN DOCU-SHRED INC.

7961 Otway Road  
Prince George, BC V2M 7B4

# INVOICE

Invoice No.: 158852  
Date: 05/08/2021  
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
May 4/2021	27045	Sm rolling cart	1.0	73.50	G	73.50
		5% Recycling surcharge	73.5	0.05	G	3.68
		Subtotal:				77.18
		G - GST @ 5%				3.86
		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**

81.04

Sold By:

For payment options, see page 2.

TELUS Mobility



<p>Your account number</p> <p>[REDACTED]</p>	<p>Bill date</p> <p>May 14, 2021</p>	<p>Total if received by Jun 09, 2021</p> <p>\$61.60</p>
----------------------------------------------	--------------------------------------	---------------------------------------------------------

For payment options, see page 2.

TELUS Mobility



Your account number



Bill date

Jun 14, 2021

Total if received by Jul 09, 2021

\$65.26