

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$182.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$182.59</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
-
-
-



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3651
6565 SOUTHRIDGE AVENUE
PRINCE GEORGE, BC

V2N 6Z4
250-906-3203

ST# 03661	OP# 009060	TE# 50	TR# 01474
BUTTER CROKI	062891536511		
20 AT	\$4.28		\$119.84 D
QS 1805	005980049211		
12 AT	\$4.98		\$59.76 J
		SUBTOTAL	\$179.60
		GST 5.0000%	\$2.99
		TOTAL	\$182.59
		VISA TEND	\$182.59

VISA CREDIT **** *+* **** RF 1
 APPROVAL # 066679
 REF # 001001377
 TRANS ID -- 681343781413057
 AID A0500000031010
 TC F22908DCDEA76F72
 TERMINAL # WHTK010185
 *NO SIGNATURE REQUIRED

12/09/21 [REDACTED]

GST/HST	[REDACTED]	CHANGE DUE	\$0.00
QST	[REDACTED]		

ITEMS SOLD 40

TOT 2312 8073 3125 2265 5410 9

[REDACTED]

THANK YOU FOR SHOPPING WITH US
12/09/21 [REDACTED]

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$10,929.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,973.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,903.26</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

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:

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
348448-1	07/25/21	July 2021	06/28/21 - 07/25/21	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Canada + BC Day. 2021.	

Flight Dates	Order #	Alt Order #
06/28/21 - 08/08/21	348448	

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

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:

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
351257-1	09/12/21	September 2021	08/30/21 - 09/06/21	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Labour Day. 2021.	

Flight Dates	Order #	Alt Order #
08/30/21 - 09/12/21	351257	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

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Total Spots 18

Payment Terms 30 Days

	Total	\$342.00
GST(5%)	5.0%	\$17.10
	Invoice Total	\$359.10

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 # 15893
DATE 07/10/2021
DUE DATE 22/10/2021
TERMS Net 15

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Ad appearing in issue Oct 7 2021 Fire Prevention ad 2x4	1	115.00	115.00	GST

UPDATE: If you wish to pay your invoice by PayPal, copy and paste the link below, click SEND, then follow the prompts.
[REDACTED]

SUBTOTAL	115.00
GST @ 5%	5.75
TOTAL	120.75
BALANCE DUE	\$120.75

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



Member Name: _____ Bond _____

Description	Credit
Vendor	Advertising
Amount	\$-110.26
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Minit Media Ltd
PO Box 23035
Prince George BC V2N 6Z2
250-552-9148
minitmedia@shaw.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
MLA Shirley Bond
1350 - 5th Avenue
Prince George B.C. V2L
3L4

INVOICE # 4307
DATE 09-11-2021
DUE DATE 09-12-2021
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page November 4 Remembrance Day Ad (Shared with MLA Mike Morris) \$200 and Shared At \$100 For Each MLA	1	100.00	GST	100.00

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00
BALANCE DUE	\$105.00

Sales Invoice

Number: SI-18673
Reference: 35379
Issued: 11/05/2021
Due: 12/05/2021

Deliver To
Prince George BC



Shirley Bond (MLA - PG, Mt. Robson)
Prince George BC

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
1000 christmas cards with envelopes	1.00	808.85	GST 5.00% PST 7.00%	808.85
Comments PLEASE MAKE PAYMENT TO ABOVE ADDRESS If you prefer paying through EFT please contact our office for deposit information			Subtotal GST 5.00% PST 7.00%	808.85 40.44 56.62
Terms and Conditions NET 30 Please pay by invoice as no statement will be sent unless notified otherwise.			Invoice Total Total to Pay	905.91 \$905.91

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 # 16075
DATE 02/11/2021
DUE DATE 17/11/2021
TERMS Net 15

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Ad appearing in issue Nov 4, 2021 Remembrance Day Ad 2x4	1	115.00	115.00	GST

UPDATE: If you wish to pay your invoice by PayPal, copy and paste the link below, click SEND, then follow the prompts.
[REDACTED]

SUBTOTAL	115.00
GST @ 5%	5.75
TOTAL	120.75
BALANCE DUE	\$120.75

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

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
355952-1	11/14/21	November 2021	11/01/21 - 11/11/21	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Remembrance Day 2021.	

Flight Dates	Order #	Alt Order #
11/01/21 - 11/14/21	355952	

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	11/08/21	11/14/21	Remembrance Day 2021		MTWT---	:15	18	\$14.00	NM																															
<table border="0" style="width:100%"> <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>11/08/21</td> <td>11/14/21</td> <td>MTWT---</td> <td>18</td> <td>\$14.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/08/21	11/14/21	MTWT---	18	\$14.00					<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>
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14	97.3	M	11/08/21	6:22 AM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
12	97.3	M	11/08/21	7:42 AM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
4	97.3	M	11/08/21	12:22 PM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
6	97.3	M	11/08/21	1:21 PM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
11	97.3	Tu	11/09/21	11:52 AM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
13	97.3	Tu	11/09/21	1:52 PM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
1	97.3	Tu	11/09/21	2:42 PM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
8	97.3	Tu	11/09/21	5:42 PM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
10	97.3	W	11/10/21	6:42 AM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
15	97.3	W	11/10/21	7:51 AM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
7	97.3	W	11/10/21	10:51 AM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
2	97.3	W	11/10/21	12:43 PM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
5	97.3	Th	11/11/21	6:52 AM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
9	97.3	Th	11/11/21	8:52 AM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
17	97.3	Th	11/11/21	11:22 AM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
18	97.3	Th	11/11/21	12:51 PM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
16	97.3	Th	11/11/21	1:52 PM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															
3	97.3	Th	11/11/21	4:22 PM	Remembrance Day 2021.	:15	MLASB-21-05	\$14.00	NM																															

Total Spots 18

Payment Terms 30 Days

	<u>Total</u>	\$252.00
GST(5%)	5.0%	\$12.60
	<u>Invoice Total</u>	\$264.60

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



PRINCE GEORGE
COUGARS



DATE Nov. 8, 2021

INV# 2021-215-KP

VENDOR #

PO #

SOLD TO: Shirley Bond, MLA for Prince George-Valemount

Phone: [REDACTED]

Fax:

Email:

[REDACTED]
Prince George, BC [REDACTED]

Account# [REDACTED]

QUANTITY	ITEM #	DESCRIPTION	AMOUNT	TOTAL
1		Essential Personnel Advertising <i>November 13th, 2021</i>	300.00 \$	300.00

TOTAL \$ **300.00**

GST (Already Included in Price)	\$	13.39
TOTAL	\$	300.00

PAYMENT DUE IN 30 DAYS - AS PER COUGARS AGREEMENT WITH CN CENTRE

REMIT PAYMENT TO: PRINCE GEORGE COUGARS

Thank you.

GST #: [REDACTED]

Account Manager: [REDACTED]

#102 - 2187 Ospika Boulevard South, Prince George, BC V2N 6Z1

Telephone: 250-596-9964 · Fax: 250-561-0743

Email: [REDACTED]@pgcougars.com · Website: pgcougars.com

A MEMBER OF THE WESTERN HOCKEY LEAGUE

INVOICE



CKDV-FM
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 #	403195-1	Order #	403195
Invoice Date	11/28/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/11/21	Flight Dates	11/08/21 - 11/11/21
Advertiser	Shirley Bond - MLA		
Product	Remembrance Day		
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	11/08/21	11/11/21	M-Su 6a-10a	6a-10a	2111---	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 2111--- 5 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	M	11/08/21	6:22 AM	M-Su 6a-10a	6a-10a	:30	SB-Remembrance Day 2021	\$34.00 NM
1	CKDV	M	11/08/21	9:52 AM	M-Su 6a-10a	6a-10a	:30	SB-Remembrance Day 2021	\$34.00 NM
2	CKDV	Tu	11/09/21	9:23 AM	M-Su 6a-10a	6a-10a	:30	SB-Remembrance Day 2021	\$34.00 NM
3	CKDV	W	11/10/21	6:52 AM	M-Su 6a-10a	6a-10a	:30	SB-Remembrance Day 2021	\$34.00 NM
4	CKDV	Th	11/11/21	6:52 AM	M-Su 6a-10a	6a-10a	:30	SB-Remembrance Day 2021	\$34.00 NM
2	11/08/21	11/11/21	M-Su 10a-3p	10a-3p	1211---	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 1211--- 5 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKDV	M	11/08/21	11:51 AM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance Day 2021	\$34.00 NM
9	CKDV	Tu	11/09/21	1:52 PM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance Day 2021	\$34.00 NM
4	CKDV	Tu	11/09/21	2:53 PM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance Day 2021	\$34.00 NM
6	CKDV	W	11/10/21	10:22 AM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance Day 2021	\$34.00 NM
8	CKDV	Th	11/11/21	2:52 PM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance Day 2021	\$34.00 NM
3	11/08/21	11/11/21	M-Su 3p-7p	3p-7p	1121---	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 1121--- 5 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKDV	M	11/08/21	6:54 PM	M-Su 3p-7p	3p-7p	:30	SB-Remembrance Day 2021	\$34.00 NM
4	CKDV	Tu	11/09/21	5:23 PM	M-Su 3p-7p	3p-7p	:30	SB-Remembrance Day 2021	\$34.00 NM
9	CKDV	W	11/10/21	4:50 PM	M-Su 3p-7p	3p-7p	:30	SB-Remembrance Day 2021	\$34.00 NM
6	CKDV	W	11/10/21	5:23 PM	M-Su 3p-7p	3p-7p	:30	SB-Remembrance Day 2021	\$34.00 NM
8	CKDV	Th	11/11/21	5:52 PM	M-Su 3p-7p	3p-7p	:30	SB-Remembrance Day 2021	\$34.00 NM
4	11/08/21	11/11/21	M-Su 7p-12a	7p-12a	1112---	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 1112--- 5 \$34.00									

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 #	403195-1	Invoice Month	November 2021
Invoice Date	11/28/21	Invoice Period	11/01/21 - 11/11/21
Advertiser	Shirley Bond - MLA		
Product	Remembrance Day		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
4	11/08/21	11/11/21	M-Su 7p-12a	7p-12a	1112---	:30	5	\$34.00	NM																																																																																																																									
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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
<u>Invoice Balance as of 11/29/21 11:21:48 AM PT</u>	\$714.00

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

INVOICE



CKKN-FM
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 #	403197-1	Order #	403197
Invoice Date	11/28/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/11/21	Flight Dates	11/08/21 - 11/11/21
Advertiser	Shirley Bond - MLA		
Product	Remembrance Day		
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	11/08/21	11/11/21	M-Su 6a-10a	6a-10a	2111---	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 2111--- 5 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
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1	CKKN	M	11/08/21	9:31 AM	M-Su 6a-10a	6a-10a	:30	SB-Remembrance Day 2021	\$34.00 NM
2	CKKN	Tu	11/09/21	6:15 AM	M-Su 6a-10a	6a-10a	:30	SB-Remembrance Day 2021	\$34.00 NM
3	CKKN	W	11/10/21	9:53 AM	M-Su 6a-10a	6a-10a	:30	SB-Remembrance Day 2021	\$34.00 NM
4	CKKN	Th	11/11/21	7:13 AM	M-Su 6a-10a	6a-10a	:30	SB-Remembrance Day 2021	\$34.00 NM
2	11/08/21	11/11/21	M-Su 10a-3p	10a-3p	1211---	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 1211--- 5 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKKN	M	11/08/21	12:31 PM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance Day 2021	\$34.00 NM
4	CKKN	Tu	11/09/21	10:52 AM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance Day 2021	\$34.00 NM
9	CKKN	Tu	11/09/21	2:52 PM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance Day 2021	\$34.00 NM
6	CKKN	W	11/10/21	1:51 PM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance Day 2021	\$34.00 NM
8	CKKN	Th	11/11/21	12:13 PM	M-Su 10a-3p	10a-3p	:30	SB-Remembrance Day 2021	\$34.00 NM
3	11/08/21	11/11/21	M-Su 3p-7p	3p-7p	1121---	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 1121--- 5 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKKN	M	11/08/21	3:31 PM	M-Su 3p-7p	3p-7p	:30	SB-Remembrance Day 2021	\$34.00 NM
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6	CKKN	W	11/10/21	4:33 PM	M-Su 3p-7p	3p-7p	:30	SB-Remembrance Day 2021	\$34.00 NM
9	CKKN	W	11/10/21	5:32 PM	M-Su 3p-7p	3p-7p	:30	SB-Remembrance Day 2021	\$34.00 NM
8	CKKN	Th	11/11/21	5:13 PM	M-Su 3p-7p	3p-7p	:30	SB-Remembrance Day 2021	\$34.00 NM
4	11/08/21	11/11/21	M-Su 7p-12a	7p-12a	1112---	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 1112--- 5 \$34.00									

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 #	403197-1	Invoice Month	November 2021
Invoice Date	11/28/21	Invoice Period	11/01/21 - 11/11/21
Advertiser	Shirley Bond - MLA		
Product	Remembrance Day		
Estimate #			

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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
<u>Invoice Balance as of 11/29/21 11:21:47 AM PT</u>	\$714.00

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 # 16322
DATE 10/12/2021
DUE DATE 25/12/2021
TERMS Net 15

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Ad appearing in issue Dec 9 2021 Christmas Ad 2x4	1	115.00	115.00	GST

UPDATE: If you wish to pay your invoice by PayPal, copy and paste the link below, click SEND, then follow the prompts.
[REDACTED]

SUBTOTAL	115.00
GST @ 5%	5.75
TOTAL	120.75
BALANCE DUE	\$120.75

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 3 - Oct. 1, 2021 to Dec. 31, 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	\$859.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,305.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,165.33</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)
-
-
-
-

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

Bags 0.05 B
Chldrns Hsptl Rnd Up 0.18
CHRYSANTHMUM 14.97 B
3 @ 4.99

Sub Total \$15.20

Card \$\$ pts 15

Tax-Code	Taxable-Value	Tax-Value
GST	15.02	0.75
PST	15.02	1.05

BALANCE DUE \$17.00
Credit \$17.00
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 17.00

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/29/2021 [REDACTED]
REFERENCE #: 0010013910 H
TERM: 66260639
AUTHOR.# : 03146Z
AID: A000000041010
TVR: 000008000
PC Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at [REDACTED]
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of

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

Bags 0.05 B
Dairyland Creamo 2.25
Intdlr Oreo 5.49

Sub Total \$7.79

Card \$\$ pts 8

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$7.79
Credit \$7.79
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 7.79

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/23/2021 [REDACTED]
REFERENCE #: 0010017070 H
TERM: 66260637
AUTHOR.# : 089416
AID: A0000000031010
VISA CREDIT

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NO SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at [REDACTED]
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)

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

Dairyland Cream 2.99
InternationalDelight 5.49

Sub Total **\$8.48**

Card \$\$ pts 8

BALANCE DUE \$8.48

Credit \$8.48

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 8.48

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 10/05/2021 [REDACTED]

REFERENCE #: 0010016420 H

TERM: 66260639

AUTHOR.# : 02151Z

AID: A0000000041010

TVR: 0000008000

PC Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at [REDACTED]
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)

Walmart 

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

ST# 03651
6665 SOUTH STONE AVENUE
PRINCE GEORGE, BC
V2N 6Z4

250-906-3233
ST# 03651 OP# 006914 TEL 11 TR# 07527
GARDEN MUM 077966961079 :\$7.98 E
SUBTOTAL :\$7.98
GST 5.0030% :\$0.40
PST 7.0030% :\$0.56
TOTAL :\$8.94
VISA TEND :\$8.94

VISA CREDIT **** * RF 4
APPROVAL # 07109I
REF # 001001700
TRANS ID - 681259779430954
AID A0000000031010
TC A61837213922E8ED
TERMINAL # WMTKP010241
*NO SIGNATURE REQUIRED

09/16/21

CHANGE DUE :\$0.00
GST/HST
GST

ITEMS SOLD 1

TC# 2136 9966 9255 5861 5704

THANK YOU FOR SHOPPING WITH US
09/16/21

CUSTOMER COPY

CANADIAN TIRE #360

250-964-8258

HST

REG #: 3 09/16/2021 TRANS #: 107

OPERATOR #: 181 Float: 001

4X091-9031-4	@ \$	3.990 ea.
	KEYS \$3.99	\$ 15.96
	SUBTOTAL	\$ 15.96
	GST 5%	\$ 0.80
	PSI 7%	\$ 1.12
	TOTAL	\$ 17.88
	CT M/C TEND	\$ 17.88

CT M/C PURCHASE

CT M/C #: *****

CHIP CARD

2021/09/16

REFERENCE: 67026430 0010010011 H

AUTHORIZATION: 086097

0000000041010

Mastercard

0000008001

OD APPROVED - THANK YOU OOO

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

e-CT 'Money' Collected Today	\$	
e-CT 'Money':	\$	
Bonus e-CT 'Money':	\$	0.00
e-CT 'Money' Balance:	\$	

CUSTOMER COPY

Visit canadiantire.ca or download the Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a monthly prize of a \$1000 Canadian Tire Gift Card! No purchase necessary. Must be 18+. Conditions apply. Survey & full Contest Rules at telldntire.com

THANK YOU FOR SHOPPING AT CANADIAN TIRE. RECEIPT REQUIRED FOR REFUND OR EXCHANGE WITHIN 7 DAYS OF PURCHASE. ITEMS MUST BE IN ORIGINAL PACKAGE AND IN RESALABLE CONDITION. NO REFUNDS ON INFLATED BALLOON ORDERS.



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. 57363656	ORDER DATE - DATE COMM. 2021-10-14	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1 DE
INVOICE NO - No FACTURE 57363656	INV. DATE - DATE FACT. 2021-10-14	TRANSPORT FEDEX	
YOUR ORDER NO - VOTRE No COMM. 8-210120		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

SHIRLEY BOND CONSTOFFICE
S V
O E
L N
D D
U
T O A
1350 - 5TH AVE
PRINCE GEORGE BC
V2L 3L4

S
H
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P
P
E
D
E
T
O
A

57363656

SHIRLEY BOND CONSTOFFICE
[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 A VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	GMS4019717	KCUP,VH,BREAKFAST BLEND,LIGHT	3	3	0	P		13.5800	40.74 NET	
2	GMS4039717	KCUP,VH,VANILLA HAZELNUT	3	3	0	P		13.5800	40.74 NET	
								SUB-TOTAL SOUS-TOTAL	81.48	
								G.S.T. - T.P.S.	0.00	
								P.S.T. - T.V.P. - H.S.T.	0.00	
								TOTAL	81.48	

Invoice (with-shipment)
JUST KNOCK THE DOOR
CUST:8-210120

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

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

Holiday Card Postage



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

GU Member [REDACTED]
6 @ 88.20
8882020 STAMPS 2020 529.20 G
SUBTOTAL 529.20
TAX 26.46
**** TOTAL [REDACTED] 555.66

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292692-0010019220 C
AUTH #: 2002Z 2021/11/16 [REDACTED]
Invoice Number: 005922
Purchase - CAPITAL ONE
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$555.66

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 555.66
CHANGE 0.00

Super Save Gas #84
950 Victoria Street
Prince George
V2L 2K8
250-563-1034

DATE: 2021-10-28 TIME: [REDACTED]
STORE #: 0084 TRANS #: 269276
Paypoint: 01K
GST: [REDACTED]
GSTV: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
DELIGHT	1	4.53	4.53 G
Deposit	1	0.20	0.20
DELIGHT	1	4.53	4.53 G
Deposit	1	0.20	0.20
GST 5.0000%			0.45
TOTAL CAD		\$	9.91
CREDIT		\$	9.91

Purchase
Visa Credit [REDACTED] P

AID: A000000031010
INVOICE NO: 007105
TERMID: Z8522KT1
MERCHANT #: 40863145704
APPROVED 05604N
REF: 740001001005
ACI/ISG 001/00

NO SIGNATURE REQUIRED

B - PST&GST, P - PST, G - GST
P - PSTV, G - GSTV

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

Bags	0.05 B
Dairyland Cream	2.99
INTL CREAMER	5.49
WF SPLITTOFIT TOWELS	8.49 B
Card \$5.99 Save	-2.50

Sub Total \$14.52

Card \$\$ pts 14

Tax-Code	Taxable-Value	Tax-Value
GST	6.04	0.30
PST	6.04	0.42

BALANCE DUE \$15.24

Credit \$15.24

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 15.24

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/18/2021 [REDACTED]
REFERENCE #: 0010011380 H
TERM: 66260637
AUTHOR.# : 04170N
AID: A0000000031010
Visa Credit

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NO SIGNATURE TRANSACTION

IMPORTANT:
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CHANGE \$0.00

Your Savings Today! \$2.50

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

Bags	0.05 B
Dairyland Creamo	2.25
Intl Dlt Frnch Vnlla	6.99
Card \$5.99 Save	-1.00
[REDACTED]	[REDACTED]

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE [REDACTED]
Credit [REDACTED]
[] XXXXXXXXXXXX [REDACTED]

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

CO paid \$8.29

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

Bags 0.05 B
Dairyland Cream 2.99
Intl Dit Frnch Vnlla 6.99

Sub Total **\$10.03**

Card \$\$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$10.03

Credit \$10.03

[] XXXXXXXXXXXX [REDACTED]

CO paid 0.03

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

TYPE: Purchase

ACCT: MASTERCARD \$ 10.03

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/16/2021 [REDACTED]
REFERENCE #: 0010015440 H
TERM: 66260964
AUTHOR.# : 06058Z
AID: A0000000041010
TVR: 0000008000
PC Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

DOLLAR TREE

Store# 43064 (250) 562-9850
198-1610 15th Avenue
Prince George BC V2L 3K3
HST/GST #:

DESCRIPTION	QTY	PRICE	TOTAL
RUBBER BAND 2 ASD 4Z	1	1.25	1.25
Sub Total			\$1.25
GST			\$0.06
PST			\$0.09
Total			\$1.40
Cash			\$1.40

www.DollarTreeCanada.com

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

940: 43064 01 011 75708 11/12/21
Sales Associate: Abigail

Culligan

521 1st Avenue
Prince George BC V2L 2Y2
250-563-4458

Date	Invoice #
2021-11-29	27078

Invoice To

Shirley Bond, MLA
1350 - 5th Ave.
Prince George, BC
Canada

Ship To

E-mail

office@culliganprincegeorge.ca

S.O. No.	P.O. No.
099035	

Terms
Net 30

Project

Item	Description	Qty	Rate	Amount	Tax
BOT.WAT.DEL. Delivery/fuel ch...	18.9 L DEL. Delivery Charge	5 1	8.50 6.95	42.50 6.95	E Z

Sales Tax Summary		Subtotal	\$49.45
Total Tax	0.00	Sales Tax	\$0.00
		Total	\$49.45
		Balance Due	\$49.45

GST/HST No. XXXXXXXXXX

Web Site



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. 57835450	ORDER DATE - DATE COMM. 2021-12-01	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 57835450	INV. DATE - DATE FACT. 2021-12-01	TRANSPORT FEDEX	
YOUR ORDER NO - VOTRE No COMM.		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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57835450

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

PKGS - COLIS 1		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		3	3	0	P		14.1200	42.36 NET	
2	GMS4039717	KCUP,VH,VANILLA HAZELNUT		3	3	0	P		14.1200	42.36 NET	

Invoice (with-shipment)

CUST:8-210120

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

SUB-TOTAL SOUS-TOTAL	84.72
G.S.T. - T.P.S.	0.00
P.S.T. - T.V.P. - H.S.T.	0.00
TOTAL	84.72

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

ORIGINAL INVOICE - FACTURE ORIGINALE

CARDS

DOLLAR TREE

Store# 41014 (250) 562-9800
198-1610 15th Avenue
Prince George BC V2L 8K3
HST/GS #:

DESCRIPTION	QTY	PRICE	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
CARD E JR/DAY EXPRESS FROM HNK	1	1.25	1.25
CARD E JR/DAY EXPRESS FROM HNK	1	1.25	1.25
Bag Fe	1	0.05	0.05
Sub Total			
GST			
PST			
Total			
Debit Card			

2.50
GST: 0.13
PST 0.18
\$2.81

=====
www.DollarTreeCanada.com

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

242; 41014 01 01 72503 11/15/21 [REDACTED]
Sales Associat [REDACTED]

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

Intl Dlt Frnch Vnlla	6.99
Sub Total	<u>\$6.99</u>
Card \$\$ pts	7
BALANCE DUE	\$6.99
Credit	\$6.99
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 6.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/24/2021 [REDACTED]
REFERENCE #: 0010011920 H
TERM: 66260638
AUTHOR.# : 08598Z
AID: A0000000041010
TVR: 0000008000
PC Mastercard

01 APPROVED - THANK YOU! 027

NO SIGNATURE TRANSACTION

IMPORTANT
retain this copy for our records

CUSTOMER COPY

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

Bags 0.05 B
Dairyland Creamo 2.25
Int'l Dlt Frnch Vnlla 6.99
Card \$5.99 Save -1.00

Sub Total \$8.29

Card \$\$ pts 8

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$8.29

Credit \$8.29

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 8.29

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/29/2021 [REDACTED]
REFERENCE #: 0010010520 C
TERM: 66260637
AUTHOR.# : 09453Z
AID: A0000000041010
TVR: 0000008000
TSI E800
PC Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

2021/12/02 [REDACTED] spare
CC/CC645877 W/G1 TR1694873

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - O/S

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - O/S

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - O/S

G 5% 1@ \$1.07 \$1.07
\$1.07 STAMP

G 5% 1@ \$1.07 \$1.07
\$1.07 STAMP

SUBTL \$7.96
GST \$0.40
TOTAL \$8.36

Visa \$8.36

Card Number

***** [REDACTED]

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

Receipt required for all returns.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2021/12/02 [REDACTED] spare
CC/CC645877 W/G1 TR1694873

TRANSACTION RECORD

TYPE PURCHASE
ACCT VISA \$8.36CAD

CARDNUMBER ***** [REDACTED]
DATE/TIME 21/12/02 [REDACTED]
REFERENCE # 66286002 0010038320 [REDACTED]
AUTH. # 023362

VISA CREDIT
A0000000031010

INVOICE NUMBER 16948730

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY

COSTCO WHOLESALE

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

V8 Member [REDACTED]

START OF PRE-SCANNED ITEMS**

7774269 BOUNTY PLUS	24.99 GP
1622553 TPD/7774269	5.00-GP
585578 **KS BATH**	19.49 GP
38711 14" POINSET	19.99 GP

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS= 3

SUBTOTAL	59.47
TAX	7.13
**** TOTAL	66.60

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66292691-0010014450 H

AUTH #: 6697Z 2021/11/26 [REDACTED]

Invoice Number: 004445

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$66.60

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	66.60
CHANGE	0.00

H (P)PST 7%	4.16
G (G)GST 5%	2.97
TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNT(S)	\$ 5.00
2021/11/26 [REDACTED]	158 4 147 98

OP#: 98 Name: [REDACTED]

COSTCO WHOLESALE

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

K8 Member [REDACTED]
3 @ 88.20
W 8882020 STAMPS 2020 264.60 G
SUBTOTAL 264.60
TAX 13.23
**** TOTAL [REDACTED] 277.83

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66309001-0010019030 C
AUTH #: 6179Z 2021/12/02 [REDACTED]
Invoice Number: 203903
Purchase - CAPITAL ONE
A0000000041010
000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$277.83

CENTRAL BUILDERS' SUPPLY
1501 WEST CENTRAL ST.
PH250-563-1533 FAX:563 9111
PRINCE GEORGE, BC V2N-1P6

***** CASH SALE *****

CASH OR RECEIPT REQUIRED FOR RETURN
TILLAREC 12/06/21
SALES ID 000 INVOICE 109727 [REDACTED]

3628220 2 EA @ 11.990
CORD,EXTENSION:HE SPT2 BR 23.98 T
18/2 4.5M(F)

*****TRANSACTION RECORD*****
CARD: CDI VISA
CARD NUMBER: ***** [REDACTED]
HOST DATE/TIME: 21/12/06 [REDACTED]
VISA CREDIT
A000000031010
AUTHORIZATION: 036153
REFERENCE: H66237809
SEQUENCE: 0014190780
PURCHASE: \$26.86
01/027 APPROVED - THANK YOU

** IMPORTANT **
RETAIN THIS COPY FOR YOUR RECORDS

CDI VISA TENDER 26.86

SUB TOTAL 23.98
TAX GST 1.20
TAX PST 1.68
TOTAL 26.86
AMOUNT TENDERED 26.86
CHANGE GIVEN .00

THANK YOU FOR SHOPPING CENTRAL BUILDERS'

GST # [REDACTED]
CUSTOMER COPY

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

Kalsettia 19.99 B

Sub Total \$19.99

Card \$\$ pts 20

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

BALANCE DUE \$22.39

Credit \$22.39

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 22.39

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/09/2021 [REDACTED]
REFERENCE #: 0010018800 H
TERM: 66260639
AUTHOR.# : 01125Z
AID: A0000000041010
TVR: 0000008000
PC Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

Dairyland Creamo 2.25
Intl Dlt Frnch Vnlla 6.99

Sub Total \$9.24

Card \$\$ pts 9

BALANCE DUE \$9.24

Credit \$9.24

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 9.24

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/13/2021 [REDACTED]
REFERENCE #: 0010019300 H
TERM: 66260637
AUTHOR.# : 08415Z
AID: A0000000041010
TVR: 0000008000
PC Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Bond, Shirley

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,291.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$210.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,502.25</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Constituency Assistant Mileage Reimbursement Form

MLA	Bond, Shirley MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] Prince George, BC [REDACTED]
Invoice Number	MI-092321 [REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 9/13/21 to 9/23/21
Total Kilometers	123.00
Total Reimbursement	\$67.65

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 13, 2021	1350 5th Ave	Airport	drop off at Airport	31 \$	17.05
September 17, 2021	1350-5th Ave	Airport	pick up at the Airport	31 \$	17.05
September 21, 2021	1350 5th Ave	Airport	drop off at Airport	31 \$	17.05
September 23, 2021	[REDACTED]	Airport	pick up at the Airport	30 \$	16,50
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				123	\$67.65

- 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.



Constituency Assistant Mileage Reimbursement Form

MLA	Bond, Shirley MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>
Payee Address	██████████
Invoice Number	MI-103121

Rate Per Kilometer	\$0.55
For Period	From 10/3/21 to 10/31/21
Total Kilometers	244.00
Total Reimbursement	\$134.20

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 3, 2021	██████████	Airport	Drop off at Airport	30	\$ 16.50
October 7, 2021	1350 5th Ave	Airport	Pick up at Airport	31	\$ 17.05
October 12, 2021	1350 5th Ave	4 Firehalls	drop off re Fire Prevention Week	51	\$ 28.05
October 13, 2021	1350 5th Ave	10180 John Hart Hwy	Local event Shed placement	42	\$ 23.10
October 17, 2021	██████████	Airport	Drop off at Airport	30	\$ 16.50
October 28, 2021	██████████	Airport	Pick up at Airport	30	\$ 16.50
October 31, 2021	██████████	Airport	Drop off at Airport	30	\$ 16.50
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				244	\$134.20

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.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$1,276.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$717.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,994.50</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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

INVOICE



TELUS Custom Security Systems
1632 West 6th Avenue, Vancouver, BC V6J 1R3
Phone: 1-855-909-8277 Fax: (604)738-0140

Number: RC291238
Date: Apr.1.2021
Customer # [REDACTED]

Bill To: PRINCE GEORGE - VALEMOUNT CONSTITUEI RE: 1350 5TH AVE
1350 5TH AVE PRINCE GEORGE, BC V2L 3L4
PRINCE GEORGE, BC V2L 3L4 CANADA

BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Description / Comments	Quantity	Unit Price	Amount
Alarm Commercial Monthly Monitoring [REDACTED] - SHIRLEY BOND PRINCE GEORGE - VALEMOUNT OFFICE, 1350 5TH AVE, PRINCE GEORGE	3	33.95	101.85
Quarterly Billing Period Covered: Apr.1.2021 TO Jun.30.2021			

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS

Please note: tcsebilling@teluscustomsecuritysystems.com is used to send out invoices only. This email account is not actively monitored for incoming emails
Should you need to reach us for any reason, please call 1-855-909-8277 and select from the following options:
Option #1 - Sales (new accounts, quotes, referrals) tcss.sales@telus.com
Option #2 - Account Mgmt (account changes, moving, cancellations, upgrades, general inquiries)
Option #3 - Billing (make payments, invoice inquiries, update payment information)
Option #4 - Tech Support (technical issues, code changes, contact list updates, programming)
Our customer support team members will be happy to help with any questions or concerns.

SUB-TOTAL	101.85
23GST	5.09
23PSTBC	0.00
TOTAL:	106.94

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED. FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM, CALL 1-855-909-8277 FOR DETAILS.

Bill To: PRINCE GEORGE - VALEMOUNT CONSTITUEN
1350 5TH AVE
PRINCE GEORGE, BC V2L 3L4

Number: RC291238
Date: Apr.1.2021
Customer: [REDACTED]

Carry Forward Balance \$213.88



Remit to:
TELUS Custom Security Systems
1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

PLEASE REMIT

GST [REDACTED]
INVOICE TOTAL
106.94

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

Blue Jewel Curbside Recycling1424 FIGOTT PL.
PRINCE RUPERT, BC V8J 2E5**INVOICE**Invoice No.: 210555
Date: 30 Sep, 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		
	1		July 19th	G	28.00	28.00
	1		August 23rd	G	28.00	28.00
	1		September 20th	G	28.00	28.00
			Subtotal:			84.00
			G - GST 5%			
			GST			4.20
Blue Jewel Curbside Recycling GST [REDACTED]						
Comments					Freight	0.00
Payment is due upon receipt of this invoice.					Total Amount	88.20



Your TELUS Mobility Bill

October 14, 2021



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$0.02**

Account summary

Balance forward from your last bill\$67.64
This reflects payments of \$62.84

New charges

Mobile services	\$55.08
Other charges and credits	\$2.03
GST / HST	\$2.75
PST	\$3.86

Total new charges\$63.72

Total due.....~~\$131.36~~ **\$63.72**

Did you forget your payment? The balance of \$67.64 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 14, 2021 will be reflected on your next bill. If payment was already made, thank you.

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

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 14, 2021	Total If received by Nov 09, 2021 \$131.36
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01A E D 06551

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

CO paid:

Amount you're paying
\$ 63.72

02001 [REDACTED] 00000013136000000067642

00555 900

96

JTA6960861-0018403-06551-0002-0001-00-1

[Redacted]

Prince George BC

[Redacted]

DATE *Nov. 24/21*

NAME *Studer, Bond office*

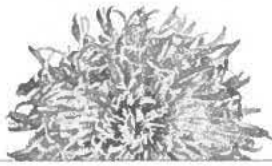
ADDRESS *250-612-4181*

SOLD BY	QTY	CHARGE	ON ACCOUNT	AMOUNT FWD.
	1	4 Large windows		\$300.00
	2	printing for		
	3	Christ Mrs.		
	4			
	5			
	6			
	7			
	8			
	9			
	10			

Thank you
[Redacted Signature]

TAX REG. NO. **11** TOTAL **\$300.00**

SIGNATURE



Your TELUS Mobility Bill

November 14, 2021



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month	\$0.01
-----------------------	--------

Account summary

Balance forward from your last bill\$63.72
 This reflects payments of \$67.64

New charges

Mobile services	\$55.96
Other charges and credits	\$1.91
GST / HST	\$2.80
PST	\$3.92

Total new charges\$64.59

Total due.....~~\$128.31~~ \$64.59

Did you forget your payment? The balance of \$63.72 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 14, 2021 will be reflected on your next bill. If payment was already made, thank you.

JTAT050486-0015613-05905-0002-0001-00-1

Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-848-3587	Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3C3
--	---

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 14, 2021	Total if received by Dec 09, 2021 \$128.31
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01A E D

05905



Amount you're paying \$ 64.59

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

0200 [REDACTED] 100000012831000000063728

00555 900

96

