

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Bond, Shirley

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$205.17</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$205.17</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

**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
- 
- 
-

# Tourism Prince George

1300 1 Avenue, 101 Prince George  
1 250-562-3700

Tourism Prince George

**TOTAL**

**\$55.98**

<b>Item</b>	<b>Price</b>
<b>Mr. PG Plushie (2 @ \$24.99)</b>	<b>\$49.98</b>
<b>SUBTOTAL</b>	<b>\$49.98</b>
<b>GST (5%)</b>	<b>\$2.50</b>
<b>PST (7%)</b>	<b>\$3.50</b>
<b>TOTAL</b>	<b>\$55.98</b>



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

# Invoice

Invoice Date: 4/12/2022  
 Invoice Number: 34156

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

Terms	Due Date
Due on receipt	4/12/2022

Description	Quantity	Rate	Amount
Networking Breakfast With Presentation by Sponsor Coastal GasLink (Shirley Bond)	1	\$30.00	\$30.00
Networking Breakfast With Presentation by Sponsor Coastal GasLink ([REDACTED])	1	\$30.00	\$30.00
Networking Breakfast With Presentation by Sponsor Coastal GasLink ([REDACTED])	1	\$30.00	\$30.00
<b>Subtotal:</b>			<b>\$90.00</b>
<b>Tax:</b>			<b>\$10.80</b>
<b>Total:</b>			<b>\$100.80</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$100.80</b>

**Login to your Member Center to pay online.**

1. Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login: MLA, Shirley Bond

Password: Forgot password? Click here - <http://business.pgchamber.bc.ca/login/forgotpwd>

2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the Prince George Chamber of Commerce  
 Our GST # is [REDACTED]

Dutchent

save-on-foods #965

College Heights

B.C. OWNED AND OPERATED

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

G.S.T

Choc Cupcakes 6pk	34.95
5 @ 6.99	

Sub Total	<hr/> \$34.95
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Card \$\$ pts	35
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**BALANCE DUE**

**\$34.95**

Store# 40064

(250) 562-9890

198-1600 15th Avenue

Prince George BC V2L 3X3

HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
BVERAGE NAPKINS RYAL BLUE 36CT	1	1.50	1.50
NAPKIN BEU ROYAL BLUE 30CT	1	1.50	1.50
BVERAGE NAPKINS RYAL BLUE 36CT	1	1.50	1.50
PLATE 7IN 24CT ROYAL BLUE	1	1.50	1.50
PLATE 7IN 24CT ROYAL BLUE	1	1.50	1.50
TABLECOVER ORANGE 54X108IN	1	1.50	1.50
PLASTIC LNCH PLTE RYL BLU 12CT	1	1.50	1.50
PLASTIC LNCH PLTE RYL BLU 12CT	1	1.50	1.50

Sub Total	\$12.00
GST	\$0.60
PST	\$0.84
Total	\$13.44
Visa	\$13.44

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Bond, Shirley

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,414.48</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,414.48</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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

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

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 311941  
 Campaign: Industry & Trades  
 PO Number:

Invoice No: PGC162046  
 Invoice Date: 4/29/2022  
 Sales Rep(s):  
 Order Contact:

## Bill-To

Shirley Bond Mla  
 ATTN: ACCOUNT PAYABLE  
 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: 604-608-5161, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

## Payment Due

Currency	Canadian Dollars
Base Amount	700.00
Adjustments	-105.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Co-Op Share: 50.00%	297.50
Invoice Tax Amount: GST Collected (Fed Tax)	14.88
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 312.38</b>
Payment Due Date	5/29/2022

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
Industry & Trades (PGC)	Apr 28, 2022		1/4 Page Vertical	mikeshirleyindapril	PGC_SUP3_1/4 Page Vertical (3.66x4.83)	---	700.00	595.00	595.00
--- ADJUSTMENT ---								Custom Rate Override	-105.00

Invoice No.	Invoice Date	Amount
PGC162046	4/29/2022	312.38

# 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
366745-1	05/29/22	May 2022	04/25/22 - 05/23/22	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Victoria Day. May 2022.	

Flight Dates	Order #	Alt Order #
05/16/22 - 05/29/22	366745	

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**  
**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 #	425364-1	Order #	425364
Invoice Date	05/29/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/23/22	Flight Dates	05/20/22 - 05/23/22
Advertiser	Shirley Bond - MLA		
Product	Victoria Day Weekend 2022		
Estimate #			

Billing Address:

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

Account Executive	
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	

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	05/20/22	05/23/22	M-Su 6a-10a	6a-10a	1---111	:30	4	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/16/22 05/22/22 ----111 3 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	F	05/20/22	8:45 AM	M-Su 6a-10a	6a-10a	:28	SB-Victoria Day 2022	\$34.00 NM
2	CKDV	Sa	05/21/22	8:50 AM	M-Su 6a-10a	6a-10a	:28	SB-Victoria Day 2022	\$34.00 NM
3	CKDV	Su	05/22/22	8:29 AM	M-Su 6a-10a	6a-10a	:28	SB-Victoria Day 2022	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/23/22 05/29/22 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKDV	M	05/23/22	9:24 AM	M-Su 6a-10a	6a-10a	:28	SB-Victoria Day 2022	\$34.00 NM
2	05/20/22	05/23/22	M-Su 10a-3p	10a-3p	2---222	:30	8	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/16/22 05/22/22 ----222 6 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKDV	F	05/20/22	10:23 AM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day 2022	\$0.00 NM
1	CKDV	F	05/20/22	12:48 PM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day 2022	\$0.00 NM
4	CKDV	Sa	05/21/22	12:25 PM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day 2022	\$0.00 NM
3	CKDV	Sa	05/21/22	1:50 PM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day 2022	\$0.00 NM
6	CKDV	Su	05/22/22	11:24 AM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day 2022	\$0.00 NM
5	CKDV	Su	05/22/22	1:29 PM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day 2022	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/23/22 05/29/22 2----- 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8	CKDV	M	05/23/22	10:48 AM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day 2022	\$0.00 NM
7	CKDV	M	05/23/22	11:49 AM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day 2022	\$0.00 NM
3	05/20/22	05/23/22	M-Su 3p-7p	3p-7p	2---222	:30	8	\$34.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKDV	F	05/20/22	5:25 PM	M-Su 3p-7p	3p-7p	:28	SB-Victoria Day 2022	\$34.00 NM

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 #	425364-1	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/23/22
Advertiser	Shirley Bond - MLA		
Product	Victoria Day Weekend 2022		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																			
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# 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 #	425366-1	Order #	425366
Invoice Date	05/29/22	Alt Order #	
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/23/22	Flight Dates	05/20/22 - 05/23/22
Advertiser	Shirley Bond - MLA		
Product	Victoria Day Weekend 2022		
Estimate #			

Billing Address:

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

Account Executive	
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	

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	05/20/22	05/23/22	M-Su 6a-10a	6a-10a	1---111	:30	4	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/16/22 05/22/22 ----111 3 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	F	05/20/22	9:30 AM	M-Su 6a-10a	6a-10a	:28	SB-Victoria Day 2022	\$34.00 NM
2	CKKN	Sa	05/21/22	6:55 AM	M-Su 6a-10a	6a-10a	:28	SB-Victoria Day 2022	\$34.00 NM
3	CKKN	Su	05/22/22	8:34 AM	M-Su 6a-10a	6a-10a	:28	SB-Victoria Day 2022	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/23/22 05/29/22 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKKN	M	05/23/22	9:55 AM	M-Su 6a-10a	6a-10a	:28	SB-Victoria Day 2022	\$34.00 NM
2	05/20/22	05/23/22	M-Su 10a-3p	10a-3p	2---222	:30	8	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/16/22 05/22/22 ----222 6 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	F	05/20/22	12:42 PM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day 2022	\$0.00 NM
2	CKKN	F	05/20/22	12:54 PM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day 2022	\$0.00 NM
4	CKKN	Sa	05/21/22	11:32 AM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day 2022	\$0.00 NM
3	CKKN	Sa	05/21/22	1:26 PM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day 2022	\$0.00 NM
5	CKKN	Su	05/22/22	10:32 AM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day 2022	\$0.00 NM
6	CKKN	Su	05/22/22	11:55 AM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day 2022	\$0.00 NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	CKKN	M	05/23/22	1:54 PM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day 2022	\$0.00 NM
8	CKKN	M	05/23/22	2:46 PM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day 2022	\$0.00 NM
3	05/20/22	05/23/22	M-Su 3p-7p	3p-7p	2---222	:30	8	\$34.00	NM
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2	CKKN	F	05/20/22	4:32 PM	M-Su 3p-7p	3p-7p	:28	SB-Victoria Day 2022	\$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 #	425366-1	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/23/22
Advertiser	Shirley Bond - MLA		
Product	Victoria Day Weekend 2022		
Estimate #			

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**Total Spots 24**

## Terms 30 Days

<u>Net Total</u>	<b>\$544.00</b>
<b>GST #</b> [REDACTED] <b>5.0%</b>	<b>\$27.20</b>
<u>Amount Due</u>	<b>\$571.20</b>
<u>Invoice Balance as of 05/30/22 2:08:15 PM PT</u>	<b>\$571.20</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
366753-1	05/29/22	May 2022	04/25/22 - 05/23/22	CAD

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Victoria Day. May 2022.	

Flight Dates	Order #	Alt Order #
05/16/22 - 05/29/22	366753	

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.

**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 # 17043**

**DATE 06/06/2022**

**DUE DATE 06/07/2022**

**TERMS Net 30**

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Ad appearing in issue June 2 2022 Valemount and McBride Grad AD 2x4	2	115.00	230.00	GST

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

SUBTOTAL	230.00
GST @ 5%	11.50
TOTAL	241.50
<b>BALANCE DUE</b>	<b>\$241.50</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	11.50	230.00

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 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Bond, Shirley

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$795.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$795.60</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

**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](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

DAFFODILS	9.98 B
2 @ 4.99	
Card \$3.49 Save	-3.00
Dairyland Creamo	2.39
Hot House Tulips	5.99 B

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Sub Total **\$15.36**

Card \$\$ pts 15

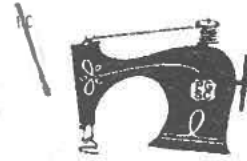
Tax-Code	Taxable-Value	Tax-Value
GST	12.97	0.65
PST	12.97	0.91

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**BALANCE DUE \$16.92**

Credit \$16.92





1210 5 Avenue, Prince George  
+1 250-563-1533

**TOTAL**  
**\$6.49**

<b>Item</b>	<b>Price</b>
Ribbon - .90 / m (20 @ \$0.09)	\$1.80
Ribbon - .50 / m (20 @ \$0.05)	\$1.00
Tailorform safety pins - brass	\$2.99
<b>SUBTOTAL</b>	<b>\$5.79</b>
<b>GST (5%)</b>	<b>\$0.29</b>
<b>PST (7%)</b>	<b>\$0.41</b>
<b>TOTAL</b>	<b>\$6.49</b>
Debit Machine Mar 17, 2022 @ [REDACTED]	\$6.49

Date: 2022-03-17 [REDACTED]  
Receipt: #54594076826-1-12090

LONDON  
DRUGS

LD YATES 250 360 0880

LOOKING FOR JORK? [www.LondonDrugs.com](http://www.LondonDrugs.com)

GRIFIN SURVIVOR	69.99	B
LOGI ECH SLM	129.99	B
LEVY	.20	B

\*\*\*\* TAX 24.02 BAL 224.20

VF Debit Card 224.20

XXXXXXXXXXXXXX [REDACTED]

AUTH: 761137

CHANGE .00

(P)S 14.01

(G)S 10.01

\*SHIRLEY  
BOND\*

← IPHONE  
CASE

← IPAD  
KEYBOARD

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

Dairyland Creamo	2.39
International Dlight	5.49
Card \$4.49 Save	-1.00

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Sub Total	\$6.88
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Card \$\$ pts	7
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<b>BALANCE DUE</b>	<b>\$6.88</b>
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Credit	\$6.88
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*Creamers*

**REAL CANADIAN  
SUPERSTORE**

REAL CANADIAN SUPERSTORE  
2155 FERRY AVE. PH: 250-960-1327  
Big on Fresh. Low on Price  
Welcome #

22-DAIRY

04127102568 HAZELNUT

\$3.97 Int 2, \$5.09 ea

1 @ \$3.97 ea

06370010044 HF&HF CL CRM 10%

SUBTOTAL

TOTAL

RQ

3.97

RQ

2.89

6.86

6.86



REAL CANADIAN SUPERSTORE  
2155 FERRY AVE. PH: 250-960-1327  
Big on Fresh, Low on Price  
Welcome #

41-HOME

60503011552 CARD 2.99  
GPHRJ

60503013998 CARD 2.99  
GPHRJ

**SUBTOTAL 5.98**

G=GST 5% 5.98 @ 5.000% 0.30

P=PST 7% 5.98 @ 7.000% 0.42

**TOTAL 6.70**

# **COSTCO**

## **WHOLESALE**

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

B7 Member

102290 SWISS DELICE	14.99 G
3272377 KS BREAK KCP	39.99
3272378 KS ORGANIC F	39.99
SUBTOTAL	94.97
TAX	0.75
**** TOTAL	95.72

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

Dairyland Creamo	2.39
International Delight	5.49
Card \$3.99 Save	-1.50

---

Sub Total	\$6.38
-----------	--------

Card \$\$ pts	6
---------------	---

---

<b>BALANCE DUE</b>	<b>\$6.38</b>
--------------------	---------------

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

Dairyland Creamo	2.39
International Delight	5.49
Card \$4.49 Save	-1.00
	-----
Sub Total	\$6.88
Card \$\$ pts	7
	-----
<b>BALANCE DUE</b>	<b>\$6.88</b>



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

Raid Ant Bait 6.00 B

Sub Total 6.00

Tax-Code	Taxable-Value	Tax-Value
GST	6.00	0.30
PST	6.00	0.42

**BALANCE DUE** \$6.72

save-on-foods #967

Spruceland

B.C. OWNED AND OPERATED

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

G.S.T

Bags	0.05	B
CARNATION COFFEEMATE	6.99	
Dairyland Creamo	2.39	
INTL CREAMER	5.49	

---

Sub Total	\$14.92
-----------	---------

Card \$\$ pts	15
---------------	----

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

---

<b>BALANCE DUE</b>	<b>\$14.92</b>
--------------------	----------------

Debit	\$14.92
-------	---------

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

Dairyland Creamo	2.39
Int Dlt Hazelnut Crm	7.49
	-----
Sub Total	\$9.88
Card \$\$ pts	10
	-----
<b>BALANCE DUE</b>	<b>\$9.88</b>
Credit	\$9.88

**Culligan**  
521 1st Avenue  
Prince George BC V2L2Y2  
250-563-4458  
office@culliganprincegeorge.ca  
GST/HST Registration No.: [REDACTED]

# Invoice

**BILL TO**

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

**SHIP TO**

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

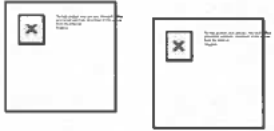
INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
28707	13/05/2022	\$30.00	12/06/2022	Net 30	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
<b>BOT.WAT.P-U</b>	18.9 L/5Gallon Bottle Pick up	E	4	7.50	30.00

SUBTOTAL 30.00  
TOTAL 30.00  
BALANCE DUE **\$30.00**



## Crisis Centre for Northern BC

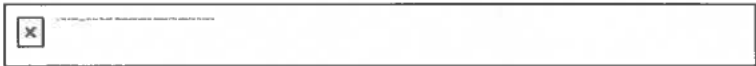


Let Crisis Centre for Northern BC know  
how your experience was

# \$30.00

Custom Amount × 1 \$30.00

Total \$30.00



Crisis Centre for Northern BC

5th Floor, 1600 3rd Ave.

Prince George, BC V2L3G6

250-564-5736

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

Dairyland Creamo	2.39
Intl Dlt Frnch Vnlla	7.49
	-----
<b>Sub Total</b>	<b>\$9.88</b>
Card \$\$ pts	10
	-----
<b>BALANCE DUE</b>	<b>\$9.88</b>

Canada Post / Postes Canada

PRINCE GEORGE A

1323 5th Ave

PRINCE GEORGE, BC V2L3L0

GST/TPS#: [REDACTED]

2022/05/30

CC/CC645877

[REDACTED]  
W/G3

[REDACTED]  
TR1719594

G 5%

1@ \$1.94

\$1.94

\$1.94 COIL - 0/S

SUBTL

\$1.94

GST

\$0.10

TOTAL

\$2.04

Visa

\$2.04

Card Number

Canada Post / Postes Canada

PRINCE GEORGE A

1323 5th Ave

PRINCE GEORGE, BC V2L3L0

GST/TPS#: [REDACTED]

2022/05/26

CC/CC645877

[REDACTED]  
W/G1

[REDACTED]  
TR1719176

G 5%

1@\$3.19

\$3.19

Ltr other

Actual Weight 0.152kg

To VOE2Z0

SUBTL

\$3.19

GST

\$0.16

TOTAL

\$3.35



Store# 40064

(250) 562-9890

198-1600 15th Avenue

Prince George BC V2L 3X3

HST/GST # [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
PRE INFLATED GRAD BALLOON ASMT	1	1.50	1.50T
GRAD 2022 WALL DECOR	1	1.50	1.50T
GRAD PLAQUE 2022	1	1.50	1.50T
GRAD GLOBE PLAQUE	1	1.50	1.50T
BALLOON WEIGHT BLACK 12IN	1	1.50	1.50T

Sub Total	\$7.50
GST	\$0.38
PST	\$0.53
Total	\$8.41
Visa	\$8.41

www.DollarTreeCanada.com



# INVOICE

Reference Nbr.: 070350  
 Date: 06-Jun-2022  
 Due Date: 06-Jul-2022  
 Customer ID: [REDACTED]  
 Currency: CAD

Mills Office Productivity  
 1111 Clark Drive  
 Vancouver, BC, V5L 3K5

<b>BILL TO:</b>	<b>SHIP TO:</b>
Shirley Bond, MLA	Shirley Bond, MLA
P.G. - Valemount	P.G. - Valemount
1350 - 5th Avenue	1350 - 5th Avenue
Prince George BC V2L 3L4	Prince George BC V2L 3L4
Canada	Canada

CUSTOMER REF. NBR.	TERMS	CONTACT			
	Net 30				
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
SO	0028980	046645	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	SPL58273: Paper 98B 20 lb 11x17 500/pk	1	Pkg	20.99	20.99 GP

Sales Total:	20.99
Less Discount:	0.00
GST (5%):	1.05
PST (7%):	1.47

**Total (CAD): 23.51**

NOTE:



# INVOICE

Reference Nbr.: 077452  
 Date: 17-Jun-2022  
 Due Date: 17-Jul-2022  
 Customer ID: [REDACTED]  
 Currency: CAD

Mills Office Productivity  
 1111 Clark Drive  
 Vancouver, BC, V5L 3K5

**BILL TO:**  
 Shirley Bond, MLA  
 P.G. - Valemount  
 1350 - 5th Avenue  
 Prince George BC V2L 3L4  
 Canada

**SHIP TO:**  
 Shirley Bond, MLA  
 P.G. - Valemount  
 1350 - 5th Avenue  
 Prince George BC V2L 3L4  
 Canada

CUSTOMER REF. NBR.		TERMS	CONTACT		
		Net 30			
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
SO	0028980	052119	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	NUD11880: Frame Plastic 11x8.5 B k/Gld Nu-Dell	1	EA	7.99	7.99 GP

NOTE:

Sales Total:	7.99
Less Discount:	0.00
[REDACTED] GST (5%):	0.40
[REDACTED] PST (7%):	0.56

**Total (CAD): 8.95**



# INVOICE

Reference Nbr.: **063072**  
 Date: 01-Jun-2022  
 Due Date: 01-Jul-2022  
 Customer ID: XXXXXXXXXX  
 Currency: CAD

Mills Office Productivity  
 1111 Clark Drive  
 Vancouver, BC, V5L 3K5

**BILL TO:**  
 Shirley Bond, MLA  
 P.G. - Valemount  
 1350 - 5th Avenue  
 Prince George BC V2L 3L4  
 Canada

**SHIP TO:**  
 Shirley Bond, MLA  
 P.G. - Valemount  
 1350 - 5th Avenue  
 Prince George BC V2L 3L4  
 Canada

CUSTOMER REF. NBR.		TERMS	CONTACT		
		Net 30			
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
SO	0028980	044800	<span style="background-color: black; color: black;">XXXXXXXXXX</span>		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	MLL8511: Paper Ltr 97Brt 20Lb Cs Mills	1	Case	64.33	64.33 GP
2	SPL58272: Paper Multipurpose Legal 500/pk	1	Pkg	19.99	19.99 GP
3	MMM6603AN: Notes Lined 4x6 Poptimistic 3/pk	1	Pkg	18.99	18.99 GP
4	PFXR41525AST: Folder Letter Assorted 25/pk	1	Pkg	17.99	17.99 GP
5	PFXR61525AST: Folder Legal Assorted 25/pk	1	Pkg	19.99	19.99 GP
6	BAO1711808: Envelope Nat Kraft 6-1/2x9-1/2"100	1	Pkg	27.99	27.99 GP
7	PENBLN73C: Pen RT 0.3 mm RTX Blue	1	EA	4.99	4.99 GP

NOTE:

**Sales Total:** 174.27  
**Less Discount:** 0.00  
XXXXXXXXXX **GST (5%):** 8.72  
XXXXXXXXXX **PST (7%):** 12.20

**Total (CAD): 195.19**



# INVOICE

Reference Nbr.: 064522  
 Date: 02-Jun-2022  
 Due Date: 02-Jul-2022  
 Customer ID: [REDACTED]  
 Currency: CAD

Mills Office Productivity  
 1111 Clark Drive  
 Vancouver, BC, V5L 3K5

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER REF. NBR.		TERMS	CONTACT		
		Net 30			
SO TYPE	SO NUMBER	SHIPMENT NUMBER	SALESPERSON	CUSTOMER P.O. NO.	
SO	0028980	045142	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	MMM6306AN: Notes Lined 3x3 Poptimistic 6/pk	1	Pkg	18.99	18.99 GP

NOTE:

Sales Total:	18.99
Less Discount:	0.00
[REDACTED] GST (5%):	0.95
[REDACTED] PST (7%):	1.33

**Total (CAD): 21.27**

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

Bags	0.05 B
Dairyland Organic	3.69
Intl Dit Frnch Vnlla	7.49

---

Sub Total **\$11.23**

Card \$\$ pts 11

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

---

**BALANCE DUE \$11.23**

Credit \$11.23

save-on-foods #965  
College Heights  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

SPRING WATER	9.58
2 @ 4.79	
Card \$2.99 Save	-3.60
*DEPOSIT	2.40
2 @ 1.20	
*RECYCLE FEE	0.48
2 @ 0.24	

---

Sub Total	\$8.86
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Card \$\$ pts	6
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<b>BALANCE DUE</b>	<b>\$8.86</b>
Credit	

Office

save-on-foods #966

Prince George

B.C. OWNED AND OPERATED

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

G.S.T

Dairyland Creamo	2.39
International Dlight	5.49
	-----
Sub Total	\$7.88
Card \$\$ pts	8
	-----
<b>BALANCE DUE</b>	<b>\$7.88</b>
Credit	\$7.88



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

Dairyland Creamo	2.39
International Dlight	5.49

Sub Total	<hr/>
	\$7.88

Card \$\$ pts	8
---------------	---

<b>BALANCE DUE</b>	<hr/>
Debit	\$7.88



Done

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

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

2022/06/14 [REDACTED] [REDACTED]  
CC/CC645877 W/G3 TR1721645

TRANSACTION RECORD

TYPE PURCHASE  
ACCT VISA \$18.60CAD  
CARDNUMBER \*\*\*\*\* [REDACTED]  
DATE/TIME 22/06/14  
REFERENCE # 66266003 0010035780 H  
AUTH. # 01689N  
Visa Credit  
A0000000031010  
INVOICE NUMBER 172164501

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

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

CARDHOLDER COPY

2022/06/14 [REDACTED] [REDACTED]  
CC/CC645877 W/G3 TR1721645

G 5% 1@ \$12.93 \$12.93  
XPost

Actual Weight 0.227kg  
To [REDACTED]

This is your Tracking #

G 5% 1@ \$0.00 \$0.00  
Coverage \$100.00

G 5% 1@ \$4.78 \$4.78  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Delivery Standards are subject to change  
and US and International Service  
Guarantees are suspended

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$17.71  
GST \$0.89  
TOTAL \$18.60

Visa \$18.60

Card Number  
\*\*\*\*\* [REDACTED]

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



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Bond, Shirley

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$345.05</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$345.05</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

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

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

CEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECE

RECEIPT  
Welcome to

Stall #

Expiration Date/Time

MAR 21, 2022

Purchase Date/T [redacted] Mar 21, 2022  
Total Due: \$1.50 Rate: Stalls 1 to 13  
Total Paid: \$1.50 Pmt Type: CC (Swipe)  
Ticket #: 00050740  
S/N #: 500013311056  
Setting: CN [redacted]  
Mach Name: [redacted]

#### [redacted] Visa Auth #: 059219  
Thank You



**\*NO NEED TO DISPLAY ON VEHICLE/DASH**

DATE ISSUED      TIME ISSUED      AMOUNT PAID

03/05/22



AM

\$ 2.00 CC

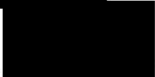
CREDIT CARD  
NUMBER

MAIN TERMINAL  
BUILDING

SHORT TERM  
PARKING



Charges are for the use of the parking space only.  
We will not be responsible for loss or damage to  
cars or contents, however caused, including but  
not limited to fire, theft or collision.



290790

**RECEIPT**

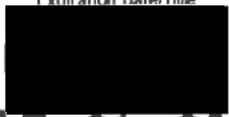


**RECEIPT**  
Welcome to

License Plate Number



Expiration Date/Time



**MAR 21, 2022**

Purchase Date/Time: Mar 21, 2022  
Total Due: \$1.00 Rate: \$1.00 for 3 Hours  
Total Paid: \$1.00 Pmt Type: CC (Swipe)  
Ticket #: 00050725  
S/N #: 500013311058  
Setting:  
Mach Name: 500-18

#\*\*\*\* Visa

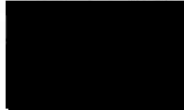
Auth #: 08829N

Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

# RECEIPT

License Plate Number



Expiration Date/Time



## MAR 22, 2022

Purchase Date/Time: [Redacted] Mar 22, 2022  
Total Due: \$1.25      Rate: \$1.25 for 3 Hours  
Total Paid: \$1.25      Pmt Type: CC (Swipe)  
Ticket #: 00028187  
S/N #: 520015040038  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\* [Redacted] Visa

Auth #: 04793N







Constituency Assistant Mileage Reimbursement Form

MLA	Bond, Shirley MLA
Expense Account	Shirley MLA-3485 - In-Constituency Staff Travel
Payee Name	██████████ Last Name, First Name
Payee Address	██
Invoice Number	MI-053022-DT

Rate Per Kilometer	\$0.55
For Period	From 5/3/22 to 5/30/22
Total Kilometers	317.60
Total Reimbursement	\$174.68

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 3, 2022	1350 5th ave	Costco	purchase office supplies	12 \$	6.60
May 5, 2022	1350 5th ave	Lheidli Tenneh Park	Red Dress, Missing Women Event	6 \$	3.30
May 5, 2022	1350 5th ave	Prestige Treasure Cove	Fundraising Event Spirit of the North	14 \$	7.70
May 5, 2022	██████████	Airport	pick up Shirley	32 \$	17.60
May 6, 2022	1350 5th ave	The River, Vista Radio, Mr. Mikes	taping for Radio Ads, Staff Lunch	16 \$	8.80
May 7, 2022	██████████	Raiway Museum	Rubicon Event/ Prestige	22 \$	12.10
May 8, 2022	██████████	Airport	Coffee/drop off Shirley	34 \$	18.70
May 12, 2022	██████████	Airport	pick up Shirley	30 \$	16.50
May 13, 2022	1350 5th ave	St George's Church	Meeting	13 \$	7.15
May 15, 2022	██████████	Airport	Coffee/drop off Shirley	34 \$	18.70
May 25, 2022	██████████	Airport	pick up Shirley	32 \$	17.60
May 27, 2022	1350 5th ave	Hospice House	pick up Shirts for walk	8 \$	4.40
May 28, 2022	██████████	Canadian Mental Health	Ride don't Hide Event	8 \$	4.40
May 29, 2022	██████████	CN Centre / Winery/Airport	Colour Walk/Limb for Cancer/ Drop off Shirley	44 \$	24.20
May 30, 2022	1350 5th ave	Save on foods	Order Cupcakes for event	13 \$	6.93
				<b>318</b>	<b>\$174.68</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.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022**

**Member Name:** Bond, Shirley

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$478.22</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$478.22</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, 2022 to Jun. 30, 2022**

**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, 2022 to Jun. 30, 2022**

**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



# CANADIAN DOCU-SHRED INC.

7961 Otway Road  
Prince George, BC V2M 7B4

# INVOICE

Invoice No.: 160110  
Date: 03/31/2022  
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
Mar 29/2022	26946	Sm rolling cart	1.0	73.50	G	73.50
		14% Recycling surcharge	73.5	0.14	G	10.29
		We apologize for the increase in recycling costs. We had no notice of this change. As it is expected to go down after the winter months, we recommend, if possible, delaying large shred jobs.				
		Subtotal:				83.79
		G - GST @ 5%				4.19
		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**

87.98

Sold By:

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 CONSTITUENCY OFFICE  
1350 5TH AVE  
PRINCE GEORGE, BC V2L 3L4

Number: RC423596  
Date: Apr.1.2022  
Customer: [REDACTED]  
Carry Forward Balance \$264.44



Remit to:

TELUS Custom Security Systems  
12th Floor - 768 Seymour St  
VANCOUVER, BC V6B 3K9

GST # [REDACTED]

INVOICE TOTAL

106.94

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

# Blue Jewel Curbside Recycling

1424 PIGOTT PL.  
 PRINCE RUPERT, BC V8J 2E5  
 info@bluejewel.ca

# INVOICE

Invoice No.: 220179  
 Date: 31 Mar, 2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
		1	January 17th	G	28.00	28.00
		1	February 14th	G	28.00	28.00
		1	March 21st	G	28.00	28.00
			Notice of service fee increase: 2022 brings an approximate 7% service fee increase. If your rate is higher it is because it has been comparatively low for the level of service provided. Your new rate is \$30.00/collection effective immediately. Thank you			
			G - GST 5% GST			4.20
Blue Jewel Curbside Recycling GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Payment is due upon receipt of this invoice.					<b>Total Amount</b>	<b>88.20</b>
Sold By: _____						



# Your TELUS Mobility Bill

April 14, 2022



**MLA PRINCE GEORGE-VALMOUNT**

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month	\$0.54
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## Account summary

Balance forward from your last bill .....\$0.00  
 This reflects payments of \$127.50

**New charges**

Mobile services	\$57.17	
GST / HST	\$2.86	
PST	\$3.95	
<b>Total new charges</b> .....		<b>\$63.98</b>

**Total due.....\$63.98**



KUP AT A TIME  
834 CENTRAL STREET EAST  
PRINCE GEORGE, BC  
V2M3B8  
2505651115

**DEBIT SALE**

MID: 6615387  
TID: 001 REF#: 00000006  
Batch #: 118001 RRN: 00000006  
04/28/22  
APPR CODE: 144948  
Trace: 00906677  
DEBIT/SAVING Chip  
\*\*\*\*\*

**AMOUNT \$6.00**

APPROVED

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TSI: F8 00

PIN VERIFIED BY CARD ISSUER  
ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCH

CUSTOMER COPY

Kup at a Time  
834 Central St. E  
Prince George, BC CANADA V2M 3B8  
PHONE: (250) 565-1115

Invoice: 1-24070

From: [REDACTED]

04/28/2022

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
RECYCLING PROGRAM			
MISC	1 @	6.00	6.00
SUBTOTAL :			6.00
TOTAL :			6.00
< PAYMENT >			
ITEMS: 1	Debit Card:		6.00

Thank you for supporting local!  
Questions or Comments?  
250-565-1115  
kuporders@gmail.com  
Check out our website!  
kupertatime.ca



For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date May 14, 2022	Total if received by Jun 09, 2022 \$127.50
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Payable on receipt

PTLED01A E D

06976



MLA PRINCE GEORGE-VALMOUNT  
ATTN: SHIRLEY BOND

Amount you're paying  
\$ 63.52



# Your TELUS Mobility Bill

June 14, 2022



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]173

## Account summary

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

This reflects payments of \$127.50

### New charges

Mobile services \$55.00

GST / HST \$2.75

PST \$3.85

Total new charges .....\$61.60

Total due .....\$61.60