

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	Note 1	\$205.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$821.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,026.70</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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
-
-
-



Prince George Chamber of Commerce
7 Ave #102
Prince George, BC V2L 3P4
(250) 562-2454 | fax:
membership@pgchamber.bc.ca

Invoice

Invoice Date: 7/7/2022
Invoice Number: 34356

MLA, Shirley Bond

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

Terms	Due Date
Due on receipt	7/7/2022

Description	Quantity	Rate	Amount
Political Breakfast with Kevin Falcon (Shirley Bond)	1	\$30.00	\$30.00
Political Breakfast with Kevin Falcon [REDACTED]	1	\$30.00	\$30.00
Political Breakfast with Kevin Falcon [REDACTED]	1	\$30.00	\$30.00
		Subtotal:	\$90.00
		Tax:	\$10.80
		Total:	\$100.80
		Payment/Credit Applied:	\$0.00
		Balance:	\$100.80

PARTY CITY STORE #0866
3030 Recplace Drive, Unit #CRU1
Prince George, BC, V2N 0B2
250-562-2476
REG #:63 08/17/2022 [REDACTED] TRANS #:28
OPERATOR #: 918 Float: 001

842-5641-0	84IN PSTL BLU R	\$	0.43
(SAVED \$	3.56)		
842-3466-0	54X108TBL CLOTH	\$	8.99
842-0168-8)TABLE SKRT PLS	\$	7.99

SUBTOTAL	\$	17.41
GST 5%	\$	0.87
PST 7%	\$	1.22
T O T A L	\$	19.50
VISA TEND	\$	19.50

COSTCO

WHOLESALE

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

V3 Member

289433 WERTHRS 1.1K	9.49 G
102290 SWISS DELICE	14.99 G
SUBTOTAL	24.48
TAX	1.22
**** TOTAL	25.70

DOLLAR TREE

Store# 40068

(250) 562-0146

101-2482 Ferry Ave.

Prince George BC V2N 0B1

HST/GST #: XXXXXXXXXX

DESCRIPTION	QTY	PRICE	TOTAL
BLANK DOTS ASTD COLORS	1	1.50	1.50T
BLANK DOTS ASTD COLORS	1	1.50	1.50T
GIFT BOW CURLY PASTEL CR	1	1.50	1.50T
CLEAR CELLO LOOT BAG W/CS	1	1.50	1.50T
Sub Total			\$6.00
GST			\$0.30
PST			\$0.42
Total			\$6.72
Visa			\$6.72

www.DollarTreeCanada.com

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

DOLLARAMA

5999 Southridge Ave. Unit 100
Prince George BC V2N 6Z4
(250) 964-5235
GST [REDACTED]

LOLLIPOP	667888136018	3.50 F
LOLLIPOP	667888136018	3.50 F
LOLLIPOP	667888136018	3.50 F
HALL ROCKET	662572228529	3.00 F
HALL ROCKET	662572228529	3.00 F
HALL ROCKET	662572228529	3.00 F
LO'S A FLZZ	662572840417	2.25 F
LO'S A FLZZ	662572840417	2.25 F
LO'S A FLZZ	662572840417	2.25 F
LOLLIPOPS	014272218858	2.25 F
LOLLIPOPS	014272218858	2.25 F
LOLLIPOPS	014272218858	2.25 F
CANDY	667888393268	4.00 F
CANDY	667888393268	4.00 F
CANDY	667888393268	4.00 F
SUBTOTAL		\$45.00
GST 5%		\$2.25
TOTAL		\$47.25
MESSA		\$47.25

Michaels

Made by you™

MICHAELS STORE #3962 (250)964-7168

MICHAELS STORE #3962

5900 SOUTHRIDGE AVE UNIT 100

PRINCE GEORGE, BC V2N 7A1

Rewards Number: [REDACTED]

4092724 SALE 2603 3962 006 8/19/22 [REDACTED]
GLD ADL RYL LG 883096068044 6.99
1 @ 4.89 4.89 T

CPN GET ITM30% 2.10-

GLD ADL DSY LG 883096068341 1 @ 6.99 6.99 T

GLD ADL HEL LG 883096161134 1 @ 6.99 6.99 T

YOU SAVED \$ 2.10

Coupon(s) Applied:

400100788684 CPN GET ITM30%

SUBTOTAL 18.87

GST [REDACTED] 5% .94

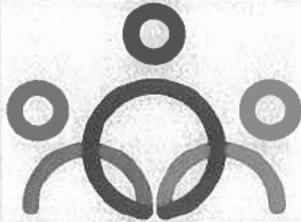
PST 7% 1.32

TOTAL 21.13

Auth # 007656

REÇU - RECEIPT

Date July 14 / 22
Reçu de / Received from Prince George/Valemount Constituency
Two Hundred & Fifty ⁰⁰ 100 Dollars
Registration BCNE
- cash
\$ 250⁰⁰ No. 3759
N° d'enr. de taxe Thank you  **PRINCE GEORGE**
Tax Reg. No. **COUNCIL OF SENIORS**
 



VALUE OF ONE ^{UBCM} POWER OF MANY ₂₀₂₂

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time: 07/05/2022
Transaction Amount: \$273.00
Cardholder: [REDACTED]
Card Number: [REDACTED]
Auth Code: 006503

Registration Details

Registration #: 16570528121
Registration Type: Provincial MLA
Representing: Prince George-Valemount
Constituency
Delegate Name: Shirley Bond
Contact Name: [REDACTED]
Contact Email: shirley.bond.mla@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
#7 Decriminalization and Harm Reduction: Key Considerations for Local Governments	\$100.00
Tuesday Forums - Small Talk Forum	\$100.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - NCLGA	\$60.00

Subtotal	\$260.00
GST	\$13.00
Total	\$273.00

Speaker Luncheon with Kevin Falcon - Leader of the Official Opposition

Chamber Member CA\$~~38.15~~ \$15.15



Kevin Falcon,
Leader of the Official Opposition
and MLA for Vancouver-Quilchena

Pomeroy Hotel & Conference Centre, 11308 Alaska Road, Fort St. John, BC V1J 5T5, Canada

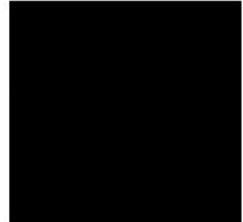
Thursday, 28 July 2022 from 12:00 PM to 1:30 PM (MST)

Eventbrite Completed

Order Information

Order #4110884609. Ordered by Shirley Bond on 18 July 2022 1:18 PM

\$15.15 → Event portion of total cost.
Remaining amount submitted in MLA Expense Claim
#48433



41108846096602848419001

C3 Alliance Corp.

Invoice To:

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

Invoice From:

C3 Alliance Corp.

GST/HST [REDACTED]

Ticketing by

eventbrite

535 Mission Street, 8th Floor
San Francisco, CA 94105
USA

GST/HST Invoice

Invoice Number: 4539875919

Please quote invoice number for payment and correspondence.

Invoice Date: Sep 12, 2022

Event: 301503333587

Dear Shirley Bond,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Guest - Day 3 Breakfast - Thursday, Sept 1	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14
Guest - Day 2 Breakfast - Wednesday, Sept	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14

Charged to: Visa - XXXX-XXXXXX-[REDACTED]

Date of Purchase: Sep 12, 2022 - 11:05 AM

Time of Supply: Sep 13, 2022 - 7:00 AM

Total (net): CA\$59.32

Plus GST/HST 5 %: CA\$2.96

Invoice Amount: CA\$62.28

Eventbrite, Inc., on behalf of the organizer, charged CA\$62.28 for "9th Annual Resource Breakfast Series" (Tuesday, September 13, 2022 - Thursday, September 15, 2022) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *9th Annual Resourc" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	Note 1	\$2,414.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,147.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,561.85</u></u>

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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: 324133
 Campaign: CANADA DAY 2022
 PO Number:

Invoice No: PGC182509
 Invoice Date: 6/30/2022
 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

Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-575.50
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Co-Op Share: 50.00%	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.98
Payment Due Date	7/30/2022

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

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Jun 30, 2022		1/4 Page Vertical (Colour)	CANADA DAY 2022	1/4 Page Vertical (4.85x6)	---	874.50	299.00	299.00
-- ADJUSTMENT --								Custom Rate Override	-575.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2022/20220630/PGC001100-ZZZZNE-20220630-A010.pdf								

Invoice No.	Invoice Date	Amount
PGC182509	6/30/2022	156.98

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 # 17216

DATE 05/07/2022

DUE DATE 04/08/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Ad appearing in issue June 30, 2022 Canada 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

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

MINITMEDIA

INVOICE

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

INVOICE # 4741
DATE 30-06-2022
DUE DATE 30-07-2022
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Business Card June 30 Canada 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

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 # 17322

DATE 20/07/2022

DUE DATE 19/08/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Ad appearing in issue July 21, 2022 Wildfire Ad 2x3	1	100.00	100.00	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	100.00
GST @ 5%	5.00
TOTAL	105.00
BALANCE DUE	\$105.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		5.00	100.00

Make out cheques to "Rocky Mountain Goat Media Inc." and mail to Box 21 Valemount BC V0E 2Z0. Payment by credit card is also available! Please pay within 30 days of issue. A late fee of \$5 will be applied after 90 days.

Thank you for your understanding and support!
RMG Team

Rocky Mountain Goat Media Inc.

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



INVOICE

BILL TO

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

INVOICE # 17355

DATE 26/07/2022

DUE DATE 25/08/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Ad appearing in issue July 28, 2022 BC 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



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 #	430937-1	Order #	430937
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/01/22	Flight Dates	06/28/22 - 07/01/22
Advertiser	Shirley Bond - MLA		
Product	Canada Day Message		
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	06/28/22	07/01/22	M-Su 6a-10a	6a-10a	-2122--	:30	7	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 -2122-- 7 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Tu	06/28/22	6:29 AM	M-Su 6a-10a	6a-10a	:25	SB-Canada Day 2022	\$34.00 NM
2	CKDV	Tu	06/28/22	9:53 AM	M-Su 6a-10a	6a-10a	:25	SB-Canada Day 2022	\$34.00 NM
3	CKDV	W	06/29/22	6:16 AM	M-Su 6a-10a	6a-10a	:25	SB-Canada Day 2022	\$34.00 NM
4	CKDV	Th	06/30/22	6:44 AM	M-Su 6a-10a	6a-10a	:25	SB-Canada Day 2022	\$34.00 NM
7	CKDV	Th	06/30/22	8:57 AM	M-Su 6a-10a	6a-10a	:25	SB-Canada Day 2022	\$34.00 NM
8	CKDV	F	07/01/22	6:46 AM	M-Su 6a-10a	6a-10a	:25	SB-Canada Day 2022	\$34.00 NM
9	CKDV	F	07/01/22	8:26 AM	M-Su 6a-10a	6a-10a	:25	SB-Canada Day 2022	\$34.00 NM
2	06/28/22	07/01/22	M-Su 10a-3p	10a-3p	-1222--	:30	7	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 -1222-- 7 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Tu	06/28/22	1:29 PM	M-Su 10a-3p	10a-3p	:25	SB-Canada Day 2022	\$34.00 NM
2	CKDV	W	06/29/22	10:23 AM	M-Su 10a-3p	10a-3p	:25	SB-Canada Day 2022	\$34.00 NM
3	CKDV	W	06/29/22	2:28 PM	M-Su 10a-3p	10a-3p	:25	SB-Canada Day 2022	\$34.00 NM
5	CKDV	Th	06/30/22	10:54 AM	M-Su 10a-3p	10a-3p	:25	SB-Canada Day 2022	\$34.00 NM
4	CKDV	Th	06/30/22	11:26 AM	M-Su 10a-3p	10a-3p	:25	SB-Canada Day 2022	\$34.00 NM
7	CKDV	F	07/01/22	12:26 PM	M-Su 10a-3p	10a-3p	:25	SB-Canada Day 2022	\$34.00 NM
6	CKDV	F	07/01/22	3:06 PM	M-Su 10a-3p	10a-3p	:25	SB-Canada Day 2022	\$34.00 NM
3	06/28/22	07/01/22	M-Su 3p-7p	3p-7p	-1122--	:30	6	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 -1122-- 6 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Tu	06/28/22	4:28 PM	M-Su 3p-7p	3p-7p	:25	SB-Canada Day 2022	\$34.00 NM
3	CKDV	W	06/29/22	4:52 PM	M-Su 3p-7p	3p-7p	:25	SB-Canada Day 2022	\$34.00 NM
2	CKDV	Th	06/30/22	3:52 PM	M-Su 3p-7p	3p-7p	:25	SB-Canada Day 2022	\$34.00 NM
5	CKDV	Th	06/30/22	6:45 PM	M-Su 3p-7p	3p-7p	:25	SB-Canada Day 2022	\$34.00 NM
4	CKDV	F	07/01/22	5:36 PM	M-Su 3p-7p	3p-7p	:25	SB-Canada 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 #	430937-1	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/01/22
Advertiser	Shirley Bond - MLA		
Product	Canada Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																									
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>6</td> <td>CKDV</td> <td>F</td> <td>07/01/22</td> <td>5:59 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:25</td> <td>SB-Canada Day 2022</td> <td>\$34.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	CKDV	F	07/01/22	5:59 PM	M-Su 3p-7p	3p-7p	:25	SB-Canada Day 2022	\$34.00	NM																																																																			
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6	CKDV	F	07/01/22	5:59 PM	M-Su 3p-7p	3p-7p	:25	SB-Canada Day 2022	\$34.00	NM																																																																																								
4	06/28/22	06/30/22	M-Su 7p-12a	7p-12a	-222---	:30	6	\$0.00	NM																																																																																									
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>06/27/22</td> <td>07/03/22</td> <td>-222---</td> <td>6</td> <td>\$0.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CKDV</td> <td>Tu</td> <td>06/28/22</td> <td>8:50 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:25</td> <td>SB-Canada Day 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKDV</td> <td>Tu</td> <td>06/28/22</td> <td>11:55 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:25</td> <td>SB-Canada Day 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKDV</td> <td>W</td> <td>06/29/22</td> <td>9:23 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:25</td> <td>SB-Canada Day 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKDV</td> <td>W</td> <td>06/29/22</td> <td>10:22 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:25</td> <td>SB-Canada Day 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKDV</td> <td>Th</td> <td>06/30/22</td> <td>7:54 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:25</td> <td>SB-Canada Day 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKDV</td> <td>Th</td> <td>06/30/22</td> <td>11:27 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:25</td> <td>SB-Canada Day 2022</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		06/27/22	07/03/22	-222---	6	\$0.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CKDV	Tu	06/28/22	8:50 PM	M-Su 7p-12a	7p-12a	:25	SB-Canada Day 2022	\$0.00	NM	2	CKDV	Tu	06/28/22	11:55 PM	M-Su 7p-12a	7p-12a	:25	SB-Canada Day 2022	\$0.00	NM	4	CKDV	W	06/29/22	9:23 PM	M-Su 7p-12a	7p-12a	:25	SB-Canada Day 2022	\$0.00	NM	3	CKDV	W	06/29/22	10:22 PM	M-Su 7p-12a	7p-12a	:25	SB-Canada Day 2022	\$0.00	NM	6	CKDV	Th	06/30/22	7:54 PM	M-Su 7p-12a	7p-12a	:25	SB-Canada Day 2022	\$0.00	NM	5	CKDV	Th	06/30/22	11:27 PM	M-Su 7p-12a	7p-12a	:25	SB-Canada Day 2022	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																													
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Total Spots 30

Terms 30 Days

	<u>Net Total</u>	\$680.00
GST	5.0%	\$34.00
	<u>Amount Due</u>	\$714.00
<u>Invoice Balance as of 08/02/22 11:06:40 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 #	430956-1	Order #	430956
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/31/22	Flight Dates	07/29/22 - 08/01/22
Advertiser	Shirley Bond - MLA		
Product	BC Day Message		
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	07/29/22	07/31/22	M-Su 6a-10a	6a-10a	----222	:30	6	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 ----222 6 \$34.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKKN	F	07/29/22	6:39 AM	M-Su 6a-10a	6a-10a	:28	SB-BC Day 2022	\$34.00 NM
2	CKKN	F	07/29/22	7:18 AM	M-Su 6a-10a	6a-10a	:28	SB-BC Day 2022	\$34.00 NM
6	CKKN	Sa	07/30/22	7:56 AM	M-Su 6a-10a	6a-10a	:28	SB-BC Day 2022	\$34.00 NM
3	CKKN	Sa	07/30/22	9:32 AM	M-Su 6a-10a	6a-10a	:28	SB-BC Day 2022	\$34.00 NM
4	CKKN	Su	07/31/22	6:51 AM	M-Su 6a-10a	6a-10a	:28	SB-BC Day 2022	\$34.00 NM
5	CKKN	Su	07/31/22	7:27 AM	M-Su 6a-10a	6a-10a	:28	SB-BC Day 2022	\$34.00 NM
2	07/29/22	07/31/22	M-Su 10a-3p	10a-3p	----122	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 ----122 5 \$34.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKKN	F	07/29/22	2:30 PM	M-Su 10a-3p	10a-3p	:28	SB-BC Day 2022	\$34.00 NM
3	CKKN	Sa	07/30/22	11:37 AM	M-Su 10a-3p	10a-3p	:28	SB-BC Day 2022	\$34.00 NM
2	CKKN	Sa	07/30/22	1:42 PM	M-Su 10a-3p	10a-3p	:28	SB-BC Day 2022	\$34.00 NM
5	CKKN	Su	07/31/22	10:34 AM	M-Su 10a-3p	10a-3p	:28	SB-BC Day 2022	\$34.00 NM
4	CKKN	Su	07/31/22	12:28 PM	M-Su 10a-3p	10a-3p	:28	SB-BC Day 2022	\$34.00 NM
3	07/29/22	07/31/22	M-Su 3p-7p	3p-7p	----222	:30	6	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 ----222 6 \$34.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKKN	F	07/29/22	4:34 PM	M-Su 3p-7p	3p-7p	:28	SB-BC Day 2022	\$34.00 NM
2	CKKN	F	07/29/22	5:51 PM	M-Su 3p-7p	3p-7p	:28	SB-BC Day 2022	\$34.00 NM
6	CKKN	Sa	07/30/22	4:56 PM	M-Su 3p-7p	3p-7p	:28	SB-BC Day 2022	\$34.00 NM
3	CKKN	Sa	07/30/22	5:46 PM	M-Su 3p-7p	3p-7p	:28	SB-BC Day 2022	\$34.00 NM
4	CKKN	Su	07/31/22	3:44 PM	M-Su 3p-7p	3p-7p	:28	SB-BC Day 2022	\$34.00 NM
5	CKKN	Su	07/31/22	6:32 PM	M-Su 3p-7p	3p-7p	:28	SB-BC Day 2022	\$34.00 NM
4	07/29/22	07/31/22	M-Su 7p-12a	7p-12a	----111	:30	3	\$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 #	430956-1	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/31/22
Advertiser	Shirley Bond - MLA		
Product	BC Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/25/22	07/31/22	----111	3	\$34.00				
<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>
2	CKKN	F	07/29/22	9:27 PM	M-Su 7p-12a	7p-12a	:28	SB-BC Day 2022	\$34.00	NM
4	CKKN	Sa	07/30/22	7:49 PM	M-Su 7p-12a	7p-12a	:28	SB-BC Day 2022	\$34.00	NM
6	CKKN	Su	07/31/22	8:43 PM	M-Su 7p-12a	7p-12a	:28	SB-BC Day 2022	\$34.00	NM

Total Spots **20**

Terms 30 Days

	<u>Net Total</u>	\$680.00
GST	5.0%	\$34.00
	<u>Amount Due</u>	\$714.00
<u>Invoice Balance as of 08/02/22 11:06:40 AM PT</u>		\$714.00

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 #	430947-1	Order #	430947
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/31/22	Flight Dates	07/29/22 - 08/01/22
Advertiser	Shirley Bond - MLA		
Product	BC Day Message		
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	07/29/22	07/31/22	M-Su 6a-10a	6a-10a	----222	:30	6	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 ----222 6 \$34.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	CKDV	F	07/29/22	6:26 AM	M-Su 6a-10a	6a-10a	:28	SB-BC Day 2022	\$34.00 NM
1	CKDV	F	07/29/22	8:15 AM	M-Su 6a-10a	6a-10a	:28	SB-BC Day 2022	\$34.00 NM
3	CKDV	Sa	07/30/22	6:45 AM	M-Su 6a-10a	6a-10a	:28	SB-BC Day 2022	\$34.00 NM
6	CKDV	Sa	07/30/22	8:26 AM	M-Su 6a-10a	6a-10a	:28	SB-BC Day 2022	\$34.00 NM
5	CKDV	Su	07/31/22	7:19 AM	M-Su 6a-10a	6a-10a	:28	SB-BC Day 2022	\$34.00 NM
4	CKDV	Su	07/31/22	8:44 AM	M-Su 6a-10a	6a-10a	:28	SB-BC Day 2022	\$34.00 NM
2	07/29/22	07/31/22	M-Su 10a-3p	10a-3p	----122	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 ----122 5 \$34.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKDV	F	07/29/22	1:15 PM	M-Su 10a-3p	10a-3p	:28	SB-BC Day 2022	\$34.00 NM
3	CKDV	Sa	07/30/22	12:50 PM	M-Su 10a-3p	10a-3p	:28	SB-BC Day 2022	\$34.00 NM
2	CKDV	Sa	07/30/22	2:25 PM	M-Su 10a-3p	10a-3p	:28	SB-BC Day 2022	\$34.00 NM
5	CKDV	Su	07/31/22	10:23 AM	M-Su 10a-3p	10a-3p	:28	SB-BC Day 2022	\$34.00 NM
4	CKDV	Su	07/31/22	12:25 PM	M-Su 10a-3p	10a-3p	:28	SB-BC Day 2022	\$34.00 NM
3	07/29/22	07/31/22	M-Su 3p-7p	3p-7p	----222	:30	6	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 ----222 6 \$34.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKDV	F	07/29/22	3:51 PM	M-Su 3p-7p	3p-7p	:28	SB-BC Day 2022	\$34.00 NM
2	CKDV	F	07/29/22	5:50 PM	M-Su 3p-7p	3p-7p	:28	SB-BC Day 2022	\$34.00 NM
3	CKDV	Sa	07/30/22	5:27 PM	M-Su 3p-7p	3p-7p	:28	SB-BC Day 2022	\$34.00 NM
6	CKDV	Sa	07/30/22	6:19 PM	M-Su 3p-7p	3p-7p	:28	SB-BC Day 2022	\$34.00 NM
4	CKDV	Su	07/31/22	3:24 PM	M-Su 3p-7p	3p-7p	:28	SB-BC Day 2022	\$34.00 NM
5	CKDV	Su	07/31/22	4:50 PM	M-Su 3p-7p	3p-7p	:28	SB-BC Day 2022	\$34.00 NM
4	07/29/22	07/31/22	M-Su 7p-12a	7p-12a	----111	:30	3	\$34.00	NM

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INVOICE



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

Invoice #	430947-1	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/31/22
Advertiser	Shirley Bond - MLA		
Product	BC Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
		07/25/22	07/31/22	----111	3	\$34.00			
<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>
2	CKDV	F	07/29/22	10:26 PM	M-Su 7p-12a	7p-12a	:28	SB-BC Day 2022	\$34.00 NM
4	CKDV	Sa	07/30/22	11:56 PM	M-Su 7p-12a	7p-12a	:28	SB-BC Day 2022	\$34.00 NM
6	CKDV	Su	07/31/22	7:20 PM	M-Su 7p-12a	7p-12a	:28	SB-BC Day 2022	\$34.00 NM

Total Spots **20**

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 08/02/22 11:06:39 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 #	430944-1	Order #	430944
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/01/22	Flight Dates	06/28/22 - 07/01/22
Advertiser	Shirley Bond - MLA		
Product	Canada Day Message		
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	06/28/22	07/01/22	M-Su 6a-10a	6a-10a	-2122--	:30	7	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 -2122-- 7 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Tu	06/28/22	8:59 AM	M-Su 6a-10a	6a-10a	:25	SB-Canada Day 2022	\$34.00 NM
2	CKKN	Tu	06/28/22	9:58 AM	M-Su 6a-10a	6a-10a	:25	SB-Canada Day 2022	\$34.00 NM
3	CKKN	W	06/29/22	8:20 AM	M-Su 6a-10a	6a-10a	:25	SB-Canada Day 2022	\$34.00 NM
7	CKKN	Th	06/30/22	7:53 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day 2022	\$34.00 NM
4	CKKN	Th	06/30/22	9:32 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day 2022	\$34.00 NM
5	CKKN	F	07/01/22	6:31 AM	M-Su 6a-10a	6a-10a	:25	SB-Canada Day 2022	\$34.00 NM
6	CKKN	F	07/01/22	6:52 AM	M-Su 6a-10a	6a-10a	:25	SB-Canada Day 2022	\$34.00 NM
2	06/28/22	07/01/22	M-Su 10a-3p	10a-3p	-1222--	:30	7	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 -1222-- 7 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Tu	06/28/22	12:39 PM	M-Su 10a-3p	10a-3p	:25	SB-Canada Day 2022	\$34.00 NM
3	CKKN	W	06/29/22	11:27 AM	M-Su 10a-3p	10a-3p	:25	SB-Canada Day 2022	\$34.00 NM
2	CKKN	W	06/29/22	12:57 PM	M-Su 10a-3p	10a-3p	:25	SB-Canada Day 2022	\$34.00 NM
4	CKKN	Th	06/30/22	2:42 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day 2022	\$34.00 NM
5	CKKN	Th	06/30/22	2:52 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day 2022	\$34.00 NM
7	CKKN	F	07/01/22	10:50 AM	M-Su 10a-3p	10a-3p	:25	SB-Canada Day 2022	\$34.00 NM
6	CKKN	F	07/01/22	1:32 PM	M-Su 10a-3p	10a-3p	:25	SB-Canada Day 2022	\$34.00 NM
3	06/28/22	07/01/22	M-Su 3p-7p	3p-7p	-1122--	:30	6	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/27/22 07/03/22 -1122-- 6 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Tu	06/28/22	3:36 PM	M-Su 3p-7p	3p-7p	:25	SB-Canada Day 2022	\$34.00 NM
3	CKKN	W	06/29/22	6:01 PM	M-Su 3p-7p	3p-7p	:25	SB-Canada Day 2022	\$34.00 NM
5	CKKN	Th	06/30/22	4:42 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day 2022	\$34.00 NM
2	CKKN	Th	06/30/22	6:53 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day 2022	\$34.00 NM
6	CKKN	F	07/01/22	4:48 PM	M-Su 3p-7p	3p-7p	:25	SB-Canada 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 #	430944-1	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/01/22
Advertiser	Shirley Bond - MLA		
Product	Canada Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																									
3	06/28/22	07/01/22	M-Su 3p-7p	3p-7p	-1122--	:30	6	\$34.00	NM																																																																																									
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4	06/28/22	06/30/22	M-Su 7p-12a	7p-12a	-222---	:30	6	\$0.00	NM																																																																																									
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Total Spots 30

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 08/02/22 11:06:41 AM PT</u>		\$714.00

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

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 323570
 Campaign: Industry & Trades
 PO Number:

Invoice No: PGC193080
 Invoice Date: 7/29/2022
 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

Payment Due

Currency	Canadian Dollars
Base Amount	700.00
Adjustments	-175.00
Gross Amount	525.00
Agency	0.00
Net Amount	525.00
Co-Op Share: 50.00%	262.50
Invoice Tax Amount: GST Collected (Fed Tax)	13.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 275.63
Payment Due Date	8/28/2022

H.S.T./G.S.T. Registration

If you would like to respond to this email,
 please email: 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)	Jul 28, 2022		1/4 Page Vertical	m&Sjulyindustry	PGC_SUP3_1/4 Page Vertical (3.66x4.83)	---	700.00	525.00	525.00
-- ADJUSTMENT --								Custom Rate Override	-175.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001404/2022/20220728/PGC001404-ZZZNE-20220728-A005.pdf								

Invoice No.	Invoice Date	Amount
PGC193080	7/29/2022	275.63

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 328203
 Campaign: BC Day
 PO Number:

Invoice No: PGC193124
 Invoice Date: 7/29/2022
 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

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

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-575.50
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Co-Op Share: 50.00%	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.98
Payment Due Date	8/28/2022

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Jul 28, 2022		1/4 Page Vertical (Colour)	SMBCday	1/4 Page Vertical (4.85x6)	---	874.50	299.00	299.00
-- ADJUSTMENT --								Custom Rate Override	-575.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2022/20220728/PGC001100-ZZZNE-20220728-A005.pdf								

Invoice No.	Invoice Date	Amount
PGC193124	7/29/2022	156.98

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 # 17382

DATE 08/08/2022

DUE DATE 07/09/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
One Year National Mail Subscription renewing Sep 14 2022	1	100.00	100.00	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	100.00
GST @ 5%	5.00
TOTAL	105.00
BALANCE DUE	\$105.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		5.00	100.00

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	Currency
369384-1	07/31/22	July 2022	06/27/22 - 07/31/22	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	2022 Canada Day + BC Da	

Flight Dates	Order #	Alt Order #
06/27/22 - 08/07/22	369384	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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

INVOICE



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

<u>Invoice #</u> 369384-1	<u>Invoice Date</u> 07/31/22	<u>Invoice Month</u> July 2022	<u>Invoice Period</u> 06/27/22 - 07/31/22	<u>Currency</u> CAD
<u>Advertiser</u> Mla Hon. Shirley Bond		<u>Product</u> 2022 Canada Day + BC Da	<u>Estimate #</u>	

www.97.countryfm.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	07/25/22	08/07/22	BC Day message.		MTWTFSS	:30	12	\$19.00	NM	
<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>
4	97.3	Sa	07/30/22	4:21 PM	BC Day message.		:30	MLASB-22-03	\$19.00	NM
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7	97.3	Su	07/31/22	7:40 AM	BC Day message.		:30	MLASB-22-03	\$19.00	NM
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3	97.3	Su	07/31/22	10:40 AM	BC Day message.		:30	MLASB-22-03	\$19.00	NM
10	97.3	Su	07/31/22	6:20 PM	BC Day message.		:30	MLASB-22-03	\$19.00	NM

Total Spots **30**

Payment Terms 30 Days

	<u>Total</u>	\$570.00
GST(5%)	5.0%	\$28.50
	<u>Invoice Total</u>	\$598.50

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 # 17435

DATE 19/08/2022

DUE DATE 18/09/2022

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Ad appearing in issue August 18, 2022 Agricultural Ad 3x7	1	310.00	310.00	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	310.00
GST @ 5%	15.50
TOTAL	325.50
BALANCE DUE	\$325.50

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		15.50	310.00

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

DUPLICATE 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	Currency
369383-1	07/31/22	July 2022	06/27/22 - 07/31/22	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	2022 Canada Day + BC Da	

Flight Dates	Order #	Alt Order #
06/27/22 - 08/07/22	369383	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																										
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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/27/22	07/03/22	-TWTF--	18	\$19.00					<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>	14	94.3	Tu	06/28/22	8:22 AM	Canada Day message.		:30	MLASB-22-02	\$19.00	NM	9	94.3	Tu	06/28/22	10:40 AM	Canada Day message.		:30	MLASB-22-02	\$19.00	NM	2	94.3	Tu	06/28/22	3:18 PM	Canada Day message.		:30	MLASB-22-02	\$19.00	NM	5	94.3	Tu	06/28/22	6:37 PM	Canada Day message.		:30	MLASB-22-02	\$19.00	NM	10	94.3	W	06/29/22	6:20 AM	Canada Day message.		:30	MLASB-22-02	\$19.00	NM	13	94.3	W	06/29/22	11:40 AM	Canada Day message.		:30	MLASB-22-02	\$19.00	NM	8	94.3	W	06/29/22	3:51 PM	Canada Day message.		:30	MLASB-22-02	\$19.00	NM	3	94.3	W	06/29/22	5:50 PM	Canada Day message.		:30	MLASB-22-02	\$19.00	NM	1	94.3	Th	06/30/22	9:51 AM	Canada Day message.		:30	MLASB-22-02	\$19.00	NM	7	94.3	Th	06/30/22	3:41 PM	Canada Day 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE



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

<u>Invoice #</u> 369383-1	<u>Invoice Date</u> 07/31/22	<u>Invoice Month</u> July 2022	<u>Invoice Period</u> 06/27/22 - 07/31/22	<u>Currency</u> CAD
<u>Advertiser</u> Mla Hon. Shirley Bond		<u>Product</u> 2022 Canada Day + BC Da	<u>Estimate #</u>	

www.94.thegoatocks.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	07/25/22	08/07/22	BC Day message.		MTWTFSS	:30	12	\$19.00	NM	
<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>
9	94.3	Sa	07/30/22	2:52 PM	BC Day message.		:30	MLASB-22-03	\$19.00	NM
1	94.3	Sa	07/30/22	5:42 PM	BC Day message.		:30	MLASB-22-03	\$19.00	NM
6	94.3	Su	07/31/22	6:45 AM	BC Day message.		:30	MLASB-22-03	\$19.00	NM
10	94.3	Su	07/31/22	9:42 AM	BC Day message.		:30	MLASB-22-03	\$19.00	NM
3	94.3	Su	07/31/22	5:18 PM	BC Day message.		:30	MLASB-22-03	\$19.00	NM
7	94.3	Su	07/31/22	6:49 PM	BC Day message.		:30	MLASB-22-03	\$19.00	NM

Total Spots **30**

Payment Terms 30 Days

<u>Total</u>	\$570.00
GST(5%)	\$28.50
<u>Invoice Total</u>	\$598.50

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

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 328273
 Campaign: Seniors Safety
 PO Number:

Invoice No: PGC202233
 Invoice Date: 8/31/2022
 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

Payment Due

Currency	Canadian Dollars
Base Amount	495.00
Adjustments	0.00
Gross Amount	495.00
Agency	0.00
Net Amount	495.00
Co-Op Share: 50.00%	247.50
Invoice Tax Amount: GST Collected (Fed Tax)	12.38
Pre-Paid Amount	0.00
Payment Amount Due	\$ 259.88
Payment Due Date	9/30/2022

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

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Senior Safety (PGC)	Aug 31, 2022		Banner (4 Col x 2.35")	MikeShirleySeniors	PGC_SUP3_Banner (4 Col x 2.35") (7.5x2.35)	---	495.00	495.00	495.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001409/2022/20220831/PGC001409-ZZZNE-20220831-A003.pdf								

Invoice No.	Invoice Date	Amount
PGC202233	8/31/2022	259.88

INVOICE



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

www.94.thegoatrock.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
372591-1	09/11/22	September 2022	08/29/22 - 09/05/22	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Labour Day. 2022	

Flight Dates	Order #	Alt Order #
08/29/22 - 09/11/22	372591	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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.

Kodiaks Football Club

2703 Austin Road
Prince George BC V2K 4E1
execassist@wch-ltd.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
Shirley Bond
1350 5th Ave
Prince George British Columbia
V2L 3L4

INVOICE 1028
DATE 05/04/2022
TERMS Net 15
DUE DATE 05/19/2022

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Sales	1/2 Sideline Sign	GST	1	500.00	500.00
SUBTOTAL					500.00
GST @ 5%					25.00
TOTAL					525.00
BALANCE DUE					\$525.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		25.00	500.00

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	Currency
372593-1	09/11/22	September 2022	08/29/22 - 09/05/22	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Labour Day. 2022	

Flight Dates	Order #	Alt Order #
08/29/22 - 09/11/22	372593	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																														
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13	97.3	M	09/05/22	11:41 AM	Labour Day Message		:30	MLASB-22-04	\$19.00	NM																																																																																																																																																																																																																																																																													
15	97.3	M	09/05/22	1:41 PM	Labour Day Message		:30	MLASB-22-04	\$19.00	NM																																																																																																																																																																																																																																																																													
16	97.3	M	09/05/22	2:41 PM	Labour Day Message		:30	MLASB-22-04	\$19.00	NM																																																																																																																																																																																																																																																																													
14	97.3	M	09/05/22	4:41 PM	Labour Day Message		:30	MLASB-22-04	\$19.00	NM																																																																																																																																																																																																																																																																													

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Bond, Shirley

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$795.60
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$377.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,172.96</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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)
-
-
-
-



INVOICE

Reference Nbr.: 091498
 Date: 15-Jul-2022
 Due Date: 14-Aug-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	062536	[REDACTED]		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	SAN30173PP: Marker Perm Fine 3/pk Sharpie	1	Pkg	6.99	6.99 GP

NOTE:	Sales Total: 6.99 Less Discount: 0.00 GST (5%): 0.35 PST (7%): 0.49 Total (CAD): 7.83
-------	--



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000014

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

Invoice	
Document Number	Date
95054406	30-Jun-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95054406 Bill To [REDACTED] Invoice Date 2022.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal 5.83
 GST/HST # [REDACTED] 5.000 % 5.83 0.29

Total (CAD) 6.12

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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. 60173801	ORDER DATE - DATE COMM. 2022-08-05	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 60173801	INV. DATE - DATE FACT. 2022-08-05	TRANSPORT UPS	
YOUR ORDER NO - VOTRE No COMM.		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

S
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60173801

SHIRLEY BOND CONSTOFFICE
[REDACTED]
1350 - 5TH AVE
PRINCE GEORGE BC
V2L 3L4
(33)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY CONRAD		
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1	GMS4046717	KCUP, VH DECAF FRENCH ROAST	3	3	0	P		19.9900	59.97	
2FP	DELIVERY AREA SURCHARGE								15.00	
								SUB-TOTAL SOUS-TOTAL	74.97	
								G.S.T. - T.P.S.	0.75	
								P.S.T. - T.V.P. - H.S.T.	1.05	
								TOTAL	76.77	

Invoice (with-shipment)

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

PC - Jun 30

COSTCO

MEMBER SERVICES CENTER
WHOLESALE

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

M6 Member

3272377 KS BREAK KCP	39.99
1681816 TPD/COFFEE	8.00-
SUBTOTAL	31.99
TAX	0.00
**** TOTAL	31.99

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

Dairyland Creamo	2.79
ID Hazelnut 0 Sugar	5.99

Sub Total	\$8.78
Card \$\$ pts	9

BALANCE DUE	\$8.78
Credit	\$8.78

Seniors Fair
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.

STORE 3651
6565 SOUTHRIDGE AVE
PRINCE GEORGE, BC
V2N 6Z4
250-906-3203

ST# 03651 OP# 009080 TE# 80 TR# 04909

[REDACTED] [REDACTED] [REDACTED]
PINS 060154110620 \$2.97 E
SAFETY PIN 060154110490 \$3.97 E *\$6.94*

SUBTOTAL
GST 5.0000 %
PST 7.0000 %

TOTAL
VISA TEND
CHANGE DUE

[REDACTED] *0.83*
\$0.00

total \$7.77

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
29993	24/08/2022	\$31.00	23/09/2022	Net 30	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Bottled Water PICKED UP	Bottled Water PICKED UP 18.9 L Picked up by Conrad	E	4	7.75	31.00

SUBTOTAL 31.00
TOTAL 31.00
BALANCE DUE **\$31.00**

TRANSACTION RECORD
SHELL CANADA PRODUCTS
4293 5TH AVENUE
PRINCE GEORGE, BC V2M 6Y4
(250) 564-7015

Tax Description	Qty	Amount
F INT'LDEL FRENVNL473M	1	\$4.89
DLDCREAM010%473ml	1	\$3.49
milk eco fee 10cent	1	\$0.10

	Sub Total	\$8.48
5.0% GST tax on	\$4.89	\$0.24
7.0% PST tax on	\$0.00	\$0.00
20.0% PST VP tax on	\$0.00	\$0.00
5.0% GST VP tax on	\$0.00	\$0.00
	TOTAL	\$8.72
	Visa:	\$8.72
	Change	\$0.00

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

Sale 00093 3 006 96973
0100 09/08/22 [REDACTED]

2040585

1	NOTEBOOK 11 X 8	
	069775333331	19.49B
1	NOTEBOOK 11 X 8	
	069775333331	19.49B
	Subtotal	38.98
	PST 7.00%	2.73
	GST 5.00%	1.95
	Total	\$43.66
	Debit	43.66

TRANSACTION RECORD

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

Sale 00096 6 007 01733
0100 08/18/22

2040585
1 1HR TOTAL DOC SERV 2.99B
400030114102
35 1HR B/W LETTER 1-9 8.05B
400030114157 0.23
Subtotal 11.04
PST 7.00% 0.77
GST 5.00% 0.55
Total \$12.36
* Visa 12.36

TRANSACTION RECORD

***** [REDACTED] \$12.36
Visa H Purchase
Authorization Number 027373
0010012980 1733 66278764
08/18/22 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

[REDACTED]

Std msg & data rates may apply.

For contest rules or contact info
go to help.staples.ca.

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. [REDACTED]
*** CARDHOLDER COPY ***

44444444

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

Dairyland Creamo 2.79
ID Hazelnut 0 Sugar 5.99

Sub Total \$8.78

Card \$\$ pts 9

BALANCE DUE \$8.78

Credit \$8.78

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 8.78

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/30/2022 [REDACTED]
REFERENCE #: 0010014510 H
TERM: 66347986
AUTHOR.# : 01873Z
AID: A0000000041010
TVR: 0000008001
PC Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

COSTCO

WHOLESALE

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

SELF-CHECKOUT

3W Member [REDACTED]
580517 **KS TOWEL** 21.99 GP
SUBTOTAL 21.99
TAX 2.64
**** TOTAL ~~24.63~~

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 00 0019770 H
AUTH #: 4026Z 2022/09/07 [REDACTED]
Invoice Number: 204977
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$24.63

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 24.63
CHANGE 0.00

H (P)PST 7% 1.54
G (G)GST 5% 1.10
TOTAL NUMBER OF ITEMS SOLD - 1
2022/09/07 [REDACTED] 158 204 33 704

COSTCO WHOLESALE

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

SELF-CHECKOUT

3T Member [REDACTED]
157089 KS BAGS 100 18.99 GP
SUBTOTAL 18.99
TAX 2.28
**** TOTAL [REDACTED] 21.27

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011470 H
AUTH #: 6615Z 2022/09/11 [REDACTED]
Invoice Number: 204147
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$21.27

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 21.27
CHANGE 0.00

H (P)PST 7% 1.33
G (G)GST 5% 0.95
TOTAL NUMBER OF ITEMS SOLD - 1
2022/09/11 [REDACTED] 158 204 67 704

COSTCO WHOLESALE

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

SN Member [REDACTED]
1633623 CHARMIN 26.99 GP
1682140 TPD/1633623 5.50-GP
SUBTOTAL 21.49
TAX 2.57
*** TOTAL [REDACTED] 24.06

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012630 H
AUTH #: 4695Z 2022/08/14 [REDACTED]
Invoice Number: 007263
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$24.06

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 24.06
CHANGE 0.00

H (P)PST 7% 1.50
G (G)GST 5% 1.07
TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 5.50
2022/08/14 [REDACTED] 158 7 289 119

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

Sale 00091 1 003 68409
0100 09/13/22 [REDACTED]

1985196
1 PEN,RB:ENERGEL RT 4.99B
065921924323
1 PEN,RB:ENERGEL RT 4.99B
065921924323
1 ENERGEL PERM RT BL 6.29B
065921928666
1 LUMOCOLOR 10.79B
4007817309278
1 GREATERASE MARKER 8.99B
070330319417
1 TITANIUM BLADES2PK 13.99B
020335038813
Subtotal 50.04
PST 7.00% 3.50
GST 5.00% 2.50
Total \$56.04
Visa 56.04

TRANSACTION RECORD

***** [REDACTED] \$56.04
Visa H Purchase
Authorization Number 048968
0010019230 68409 66279094
09/13/22 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
Thank you for shopping at STAPLES!

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

Dairyland Creamo	3.09
InternationalDelight	5.99
Card \$4.49 Save	-1.50

Sub Total ----- \$7.58

Card \$\$ pts 8

BALANCE DUE	\$7.58
Credit	\$7.58
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 7.58

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/13/2022 [REDACTED]
REFERENCE #: 0010010750 H
TERM: 66347986
AUTHOR.# : 061767
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Bond, Shirley

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$345.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$852.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,197.62</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

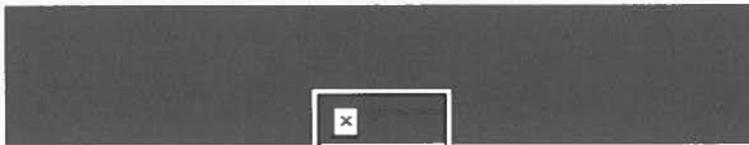
Note 4 This disclosure expense category consists of the following accounts:

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



Member Name: _____ Bond _____

Expense Description	per diem CA1
Vendor	
Amount	\$48.50 + 61.00 = 109.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Let [REDACTED] know how
your experience was

\$136.85

Rate 1 x 1

\$119.00

[REDACTED] August 15

Rate 2

Purchase Subtotal

\$119.00

Destination BC (2%)

\$2.38

GST (5%)

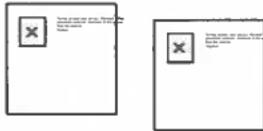
\$5.95

PST (8%)

\$9.52

Total

\$136.85



Let [REDACTED] know how
your experience was

\$136.85

Rate 1 x 1	\$119.00
[REDACTED] August 15	
Rate 2	
<hr/>	
Purchase Subtotal	\$119.00
Destination BC (2%)	\$2.38
GST (5%)	\$5.95
PST (8%)	\$9.52
<hr/>	
Total	\$136.85



Member Name: _____ Bond _____

Expense Description	per diem CA2
Vendor	
Amount	\$48.50 + 61.00 = 109.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	Note 1	\$478.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$328.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$806.27</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 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

Blue Jewel Curbside Recycling

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

INVOICE

Invoice No.: 220361
 Date: 30 Jun, 2022
 Page: 1

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.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
	1		April 19th	G	30.00	30.00
	1		May 16th	G	30.00	30.00
	1		June 20th	G	30.00	30.00
			Subtotal:			90.00
			G - GST 5%			
			GST			4.50
Blue Jewel Curbside Recycling GST [REDACTED]						
Comments					Freight	0.00
Payment is due upon receipt of this invoice.					Total Amount	94.50

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 14, 2022	Total if received by Aug 09, 2022 \$61.63
--	----------------------------------	---

Payable on receipt



For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date Aug 14, 2022	Total if received by Sep 09, 2022 \$126.61
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01AED

05156



Amount you're paying

\$ 64.98

MLA PRINCE GEORGE-VALMOUNT

ATTN: SHIRLEY BOND

INVOICE



TELUS Custom Security Systems
12th Floor - 768 Seymour St, Vancouver, BC V6B 3K9
Phone: 1-855-909-8277 Fax: (604)243-7719

Number: [REDACTED]
Date: Jul.1.2022
Customer # [REDACTED]

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

BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Description / Comments	Quantity	Unit Price	Amount
Alarm Commercial Monthly Monitoring 12309-YACK INVESTMENTS INC - SHIRLEY BOND PRINCE GEORGE - VALEMOUNT OFFICE,1350 5TH AVE,PRINCE GEORGE Quarterly Billing Period Covered: Jul.1.2022 TO Sep.30.2022	3	33.95	101.85

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
Note: Our office has relocated as of November 1, 2021.
Send all mail correspondence to our new mailing address:
12th Floor - 768 Seymour St, Vancouver BC V6B 3K9

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: [REDACTED]
Date: Jul.1.2022
Customer: [REDACTED]
Carry Forward Balance \$106.94



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