

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$1,235.27
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$201.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,436.39</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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
-
-
-

Sept 29
RBC 2016

TRANSACTION RECORD
PRINCE GEORGE CHAMBER OF COMME
890 VANCOUVER ST
PRINCE GEORGE BC

RBC

Purchase

Sep 29, 2022
VISA *****
TID: 14001900 Entry: Tap EMV (H)
Sequence 012 305
Auth#: 006568 Response: 01-027
Batch: 012

Amount \$ 33.80

Total \$ 33.60

A000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Political Breakfast Series with 2022 PG Mayoral candidates
Member: \$30.00

Walmart *



STORE 3651
6566 SOUTHRIDGE AVENUE
PRINCE GEORGE, BC
V2N 6Z4

250-906-3203			
ST# 03661	OP# 007241	TE# 11	TR# 03880
70 DRK 150G	074343400952		\$5.47 J
QS 180G	005980049211		\$5.48 J
QS 180G	005980049211		\$5.48 J
QS 180G	005980049211		\$5.48 J
QS 180G	005980049211		\$5.48 J
SUBTOTAL			\$27.39
GST 5.0000%			\$1.37
TOTAL			\$28.76
VISA TEND			\$28.76

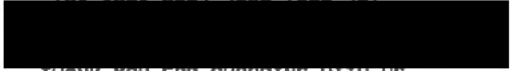
VISA CREDIT **** * RF 1
 APPROVAL # 049306
 REF # 001001685
 TRANS ID - 462350125108562
 AID A0000000031010
 TC 638A035C359B7661
 TERMINAL # WHTK010241
 *NO SIGNATURE REQUIRED

12/15/22

CHANGE DUE		\$0.00
GST/HST		
QST		

ITEMS SOLD 5

TC# 9669 5254 4886 1038 451



THANK YOU FOR SHOPPING WITH US
12/15/22

CUSTOMER COPY



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

CO paid \$5.50

Blk&Wht Snowflake 13.99 B
Card \$4.99 Save -9.00
[REDACTED]

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE

Credit [REDACTED]

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 01/04/2023 [REDACTED]

REFERENCE #: 0010014470 H

TERM: 66347986

AUTHOR.# : 00761Z

AID: A000000041010

TVR: 000008001

PC Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

██████████
1350 5TH AVE
PRINCE GEORGE, BC, V2L 3L4
CA

Paid / Payé

Sold by / Vendu par: Michael Davis
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 22 January 2023

Invoice # / # de facture: CA36AFJ17QI

Total payable / Total à payer: \$133.26

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 1350 5th Ave
 Prince George, BC, V2L 3L4
 CA

Delivery address / Adresse de livraison

██████████
 1350 5th Ave
 Prince George, BC, V2L 3L4
 CA

Sold by / Vendu par

██████████
 314 WATER ST
 WASHINGTON, GA, 30673-2000
 US

Order information / Information sur la commande

Order date / Date de commande: 22 January 2023
Order # / Commande #: 701-6118319-1743458
Shipment date / Date d'expédition: 22 January 2023
Shipment # / # d'expédition: 22147990475025

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Trade Winds 3X5 British Columbia Colombia Canada Canadian Flag 3'x5' Banner Grommets Premium Fade Resistant ASIN: B07Y8PM942	6	\$11.85	\$0.00	\$0.00	\$0.00	\$71.10
Shipping charges / Frais d'expédition		\$62.16	\$0.00	\$0.00	\$0.00	\$62.16

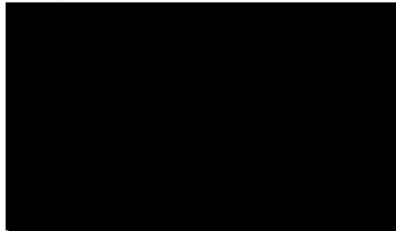
Invoice subtotal / Total partiel de la facture **\$133.26**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$133.26	\$0.00	\$0.00

Tim Hortons

Tim Hortons # 100252
612 East Central Avenue, Prince George, BC, V2H 3B7
(250) 562-1672

Donuts for Meeting



Take Out
Order #: 479

1 Dnt - Assrt Dozen	\$13.49
7 Dnt - Vanilla Dip	
3 Dnt - Long John	
2 Dnt - Straw Vanilla	
1 Points Earned	

Subtotal: \$13.49

Grand Total: \$13.49

Visa: \$13.49

Change Due: \$0.00

Cashier: SHIFT 2

GST# [REDACTED]
03-17-2023 [REDACTED]
Receipt #: 417543704
Order ID: 421680704

VISA	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000045
Trans Type:Purchase	\$13.49
Tern #:	204
REF #:	00000045
Application Label:	VISA CREDIT
AID #:	A0000000031010
TUR #:	0000000000
TSI #:	0000
Auth #:07571i	Approved

Guest Copy
RECEIPT REPRINT

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$14,751.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,336.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,088.34</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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: 349880
 Campaign: Holiday Greetings
 PO Number:

Invoice No: PGC246663
 Invoice Date: 12/30/2022
 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	-379.50
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	1/29/2023

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	Dec 22, 2022		1/4 Page Vertical (Colour)	M&SChristmas2022	1/4 Page Vertical (4.85x6)	—	874.50	495.00	495.00
— ADJUSTMENT —								Custom Rate Override	-379.50
TEARSHEET URL: [REDACTED]									

Invoice No.	Invoice Date	Amount
PGC246663	12/30/2022	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
379310-1	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Holiday Message. 2022.	

Flight Dates	Order #	Alt Order #
12/19/22 - 12/25/22	379310	

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																															
1	12/19/22	12/25/22	Holiday Message		MTWTFSS	:30	28	\$19.00	NM																															
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/19/22</td> <td>12/25/22</td> <td>MTWTFSS</td> <td>28</td> <td>\$19.00</td> <td colspan="4"></td> </tr> <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> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/19/22	12/25/22	MTWTFSS	28	\$19.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	12/19/22	12/25/22	MTWTFSS	28	\$19.00																																			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																														
26	94.3	M	12/19/22	10:41 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
16	94.3	M	12/19/22	11:41 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
13	94.3	M	12/19/22	12:51 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
5	94.3	M	12/19/22	5:41 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
8	94.3	Tu	12/20/22	9:41 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
3	94.3	Tu	12/20/22	3:21 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
24	94.3	Tu	12/20/22	4:41 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
15	94.3	Tu	12/20/22	6:51 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
10	94.3	W	12/21/22	6:51 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
2	94.3	W	12/21/22	8:41 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
20	94.3	W	12/21/22	12:40 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
28	94.3	W	12/21/22	4:20 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
22	94.3	Th	12/22/22	7:51 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
14	94.3	Th	12/22/22	11:21 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
6	94.3	Th	12/22/22	2:41 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
18	94.3	Th	12/22/22	5:51 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
27	94.3	F	12/23/22	7:41 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
17	94.3	F	12/23/22	3:40 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
7	94.3	F	12/23/22	5:50 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
12	94.3	F	12/23/22	6:41 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
21	94.3	Sa	12/24/22	8:51 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
9	94.3	Sa	12/24/22	12:22 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
1	94.3	Sa	12/24/22	1:22 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
23	94.3	Sa	12/24/22	2:21 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
25	94.3	Su	12/25/22	6:40 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
19	94.3	Su	12/25/22	9:50 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
11	94.3	Su	12/25/22	10:50 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														
4	94.3	Su	12/25/22	11:40 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																														

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
379310-1	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Holiday Message. 2022.	

www.94.thegoatocks.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							28			

Payment Terms 30 Days

<u>Total</u>	\$532.00
GST(5%)	\$26.60
<u>Invoice Total</u>	\$558.60

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	Currency
379314-1	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Holiday Message. 2022.	

Flight Dates	Order #	Alt Order #
12/19/22 - 12/25/22	379314	

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																				
1	12/19/22	12/25/22	Holiday Message		MTWTFSS	:30	28	\$19.00	NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/19/22</td> <td>12/25/22</td> <td>MTWTFSS</td> <td>28</td> <td>\$19.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/19/22	12/25/22	MTWTFSS	28	\$19.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/19/22	12/25/22	MTWTFSS	28	\$19.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
13	97.3	M	12/19/22	12:41 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
16	97.3	M	12/19/22	1:51 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
26	97.3	M	12/19/22	3:21 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
5	97.3	M	12/19/22	6:51 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
24	97.3	Tu	12/20/22	6:51 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
3	97.3	Tu	12/20/22	10:20 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
15	97.3	Tu	12/20/22	12:21 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
8	97.3	Tu	12/20/22	1:41 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
20	97.3	W	12/21/22	7:41 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
10	97.3	W	12/21/22	10:41 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
28	97.3	W	12/21/22	3:51 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
2	97.3	W	12/21/22	5:51 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
22	97.3	Th	12/22/22	8:51 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
14	97.3	Th	12/22/22	2:50 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
6	97.3	Th	12/22/22	5:20 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
18	97.3	Th	12/22/22	6:21 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
27	97.3	F	12/23/22	9:21 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
12	97.3	F	12/23/22	10:51 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
7	97.3	F	12/23/22	4:41 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
17	97.3	F	12/23/22	6:41 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
21	97.3	Sa	12/24/22	7:51 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
23	97.3	Sa	12/24/22	9:21 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
9	97.3	Sa	12/24/22	1:20 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
1	97.3	Sa	12/24/22	2:41 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
19	97.3	Su	12/25/22	8:20 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
11	97.3	Su	12/25/22	11:40 AM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
25	97.3	Su	12/25/22	2:20 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			
4	97.3	Su	12/25/22	3:21 PM	Holiday Message		:30	MLASB-22-08	\$19.00	NM																			

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
379314-1	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Holiday Message. 2022.	

www.97.countryfm.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							28			

Payment Terms 30 Days

<u>Total</u>	\$532.00
GST(5%)	\$26.60
<u>Invoice Total</u>	\$558.60

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
Canada
Main: (250) 564-8861
Billing: (250) 960-1379

Billing Address:

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

Send Payment To:

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

Property	CKDV-FM		
Invoice #	449136-1	Order #	449136
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/21/22 - 12/31/22
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/21/22	12/31/22	M-Su 6a-10a	6a-10a	1111111	:30	7	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 --11111 5 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	W	12/21/22	7:14 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00 NM
2	CKDV	Th	12/22/22	9:52 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00 NM
3	CKDV	F	12/23/22	6:59 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00 NM
4	CKDV	Sa	12/24/22	8:23 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00 NM
5	CKDV	Su	12/25/22	7:48 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 11111-- 5 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	CKDV	M	12/26/22	8:49 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00 NM
7	CKDV	Tu	12/27/22	7:19 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00 NM
8	CKDV	W	12/28/22	7:44 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00 NM
9	CKDV	Th	12/29/22	8:14 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00 NM
10	CKDV	F	12/30/22	8:45 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00 NM
2	12/21/22	12/31/22	M-Su 10a-3p	10a-3p	1111111	:30	7	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKDV	Th	12/22/22	11:20 AM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00 NM
3	CKDV	F	12/23/22	10:51 AM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00 NM
4	CKDV	Sa	12/24/22	11:47 AM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00 NM
5	CKDV	Su	12/25/22	12:19 PM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22 01/01/23 11111- 6 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	CKDV	M	12/26/22	2:48 PM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00 NM
7	CKDV	Tu	12/27/22	10:24 AM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00 NM
8	CKDV	W	12/28/22	2:23 PM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00 NM
9	CKDV	Th	12/29/22	11:23 AM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 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 #	449136-1	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																												
2	12/21/22	12/31/22	M-Su 10a-3p	10a-3p	1111111	:30	7	\$34.00	NM																																																																																																																																																												
<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>10</td> <td>CKDV</td> <td>F</td> <td>12/30/22</td> <td>1:53 PM</td> <td>M-Su 10a-3p</td> <td>10a-3p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$34.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CKDV</td> <td>Sa</td> <td>12/31/22</td> <td>1:25 PM</td> <td>M-Su 10a-3p</td> <td>10a-3p</td> <td>:28</td> <td>SB-Xmas Greeting 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	10	CKDV	F	12/30/22	1:53 PM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00	NM	11	CKDV	Sa	12/31/22	1:25 PM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00	NM																																																																																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																											
10	CKDV	F	12/30/22	1:53 PM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00	NM																																																																																																																																																											
11	CKDV	Sa	12/31/22	1:25 PM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00	NM																																																																																																																																																											
3	12/21/22	12/31/22	M-Su 3p-7p	3p-7p	1111111	:30	7	\$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>12/19/22</td> <td>12/25/22</td> <td>---1111</td> <td>4</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>2</td> <td>CKDV</td> <td>Th</td> <td>12/22/22</td> <td>4:23 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKDV</td> <td>F</td> <td>12/23/22</td> <td>3:22 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKDV</td> <td>Sa</td> <td>12/24/22</td> <td>6:19 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKDV</td> <td>Su</td> <td>12/25/22</td> <td>3:46 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table> <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>12/26/22</td> <td>01/01/23</td> <td>111111-</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>6</td> <td>CKDV</td> <td>M</td> <td>12/26/22</td> <td>5:18 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKDV</td> <td>Tu</td> <td>12/27/22</td> <td>4:51 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKDV</td> <td>W</td> <td>12/28/22</td> <td>6:45 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CKDV</td> <td>Th</td> <td>12/29/22</td> <td>3:20 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CKDV</td> <td>F</td> <td>12/30/22</td> <td>4:23 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CKDV</td> <td>Sa</td> <td>12/31/22</td> <td>6:21 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/19/22	12/25/22	---1111	4	\$0.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	CKDV	Th	12/22/22	4:23 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	3	CKDV	F	12/23/22	3:22 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	4	CKDV	Sa	12/24/22	6:19 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	5	CKDV	Su	12/25/22	3:46 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/26/22	01/01/23	111111-	6	\$0.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	CKDV	M	12/26/22	5:18 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	7	CKDV	Tu	12/27/22	4:51 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	8	CKDV	W	12/28/22	6:45 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	9	CKDV	Th	12/29/22	3:20 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	10	CKDV	F	12/30/22	4:23 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	11	CKDV	Sa	12/31/22	6:21 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																
	12/19/22	12/25/22	---1111	4	\$0.00																																																																																																																																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																											
2	CKDV	Th	12/22/22	4:23 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
3	CKDV	F	12/23/22	3:22 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
4	CKDV	Sa	12/24/22	6:19 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
5	CKDV	Su	12/25/22	3:46 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																
	12/26/22	01/01/23	111111-	6	\$0.00																																																																																																																																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																											
6	CKDV	M	12/26/22	5:18 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
7	CKDV	Tu	12/27/22	4:51 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
8	CKDV	W	12/28/22	6:45 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
9	CKDV	Th	12/29/22	3:20 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
10	CKDV	F	12/30/22	4:23 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
11	CKDV	Sa	12/31/22	6:21 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											

Total Spots 30

Terms 30 Days

<u>Net Total</u>	\$680.00
GST # [REDACTED] <u>5.0%</u>	\$34.00
<u>Amount Due</u>	\$714.00
<u>Invoice Balance as of 01/01/23 12:40:30 PM 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
Canada
Main: (250) 564-8861
Billing: (250) 960-1379

Billing Address:

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

Send Payment To:

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

Property	CKKN-FM		
Invoice #	449142-1	Order #	449142
Invoice Date	12/31/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/31/22	Flight Dates	12/21/22 - 12/31/22
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/21/22	12/31/22	M-Su 6a-10a	6a-10a	1111111	:30	7	\$34.00	NM	
Weeks: <u>Start Date</u> 12/19/22 <u>End Date</u> 12/25/22 <u>MTWTFSS</u> --11111 <u>Spots/Week</u> 5 <u>Rate</u> \$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>
1	CKKN	W	12/21/22	8:21 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00	NM
2	CKKN	Th	12/22/22	6:52 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00	NM
3	CKKN	F	12/23/22	9:43 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00	NM
4	CKKN	Sa	12/24/22	8:51 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00	NM
5	CKKN	Su	12/25/22	9:41 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00	NM
Weeks: <u>Start Date</u> 12/26/22 <u>End Date</u> 01/01/23 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$34.00										
6	CKKN	M	12/26/22	7:32 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00	NM
7	CKKN	Tu	12/27/22	6:28 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00	NM
8	CKKN	W	12/28/22	8:42 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00	NM
9	CKKN	Th	12/29/22	6:14 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00	NM
10	CKKN	F	12/30/22	9:41 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting 2022	\$34.00	NM
2	12/21/22	12/31/22	M-Su 10a-3p	10a-3p	1111111	:30	7	\$34.00	NM	
Weeks: <u>Start Date</u> 12/19/22 <u>End Date</u> 12/25/22 <u>MTWTFSS</u> ---1111 <u>Spots/Week</u> 4 <u>Rate</u> \$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	Th	12/22/22	10:21 AM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00	NM
3	CKKN	F	12/23/22	2:38 PM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00	NM
4	CKKN	Sa	12/24/22	1:34 PM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00	NM
5	CKKN	Su	12/25/22	12:44 PM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00	NM
Weeks: <u>Start Date</u> 12/26/22 <u>End Date</u> 01/01/23 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 6 <u>Rate</u> \$34.00										
6	CKKN	M	12/26/22	1:45 PM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00	NM
7	CKKN	Tu	12/27/22	11:28 AM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00	NM
8	CKKN	W	12/28/22	12:38 PM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00	NM
9	CKKN	Th	12/29/22	2:36 PM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 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 #	449142-1	Invoice Month	December 2022
Invoice Date	12/31/22	Invoice Period	12/01/22 - 12/31/22
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																												
2	12/21/22	12/31/22	M-Su 10a-3p	10a-3p	1111111	:30	7	\$34.00	NM																																																																																																																																																												
<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>10</td> <td>CKKN</td> <td>F</td> <td>12/30/22</td> <td>2:51 PM</td> <td>M-Su 10a-3p</td> <td>10a-3p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$34.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CKKN</td> <td>Sa</td> <td>12/31/22</td> <td>10:31 AM</td> <td>M-Su 10a-3p</td> <td>10a-3p</td> <td>:28</td> <td>SB-Xmas Greeting 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	10	CKKN	F	12/30/22	2:51 PM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00	NM	11	CKKN	Sa	12/31/22	10:31 AM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00	NM																																																																																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																											
10	CKKN	F	12/30/22	2:51 PM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00	NM																																																																																																																																																											
11	CKKN	Sa	12/31/22	10:31 AM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting 2022	\$34.00	NM																																																																																																																																																											
3	12/21/22	12/31/22	M-Su 3p-7p	3p-7p	1111111	:30	7	\$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>12/19/22</td> <td>12/25/22</td> <td>---1111</td> <td>4</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>2</td> <td>CKKN</td> <td>Th</td> <td>12/22/22</td> <td>3:48 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKKN</td> <td>F</td> <td>12/23/22</td> <td>6:30 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKKN</td> <td>Sa</td> <td>12/24/22</td> <td>4:51 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKKN</td> <td>Su</td> <td>12/25/22</td> <td>4:33 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table> <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>12/26/22</td> <td>01/01/23</td> <td>111111-</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>6</td> <td>CKKN</td> <td>M</td> <td>12/26/22</td> <td>6:46 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKKN</td> <td>Tu</td> <td>12/27/22</td> <td>3:29 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKKN</td> <td>W</td> <td>12/28/22</td> <td>5:35 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CKKN</td> <td>Th</td> <td>12/29/22</td> <td>6:38 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CKKN</td> <td>F</td> <td>12/30/22</td> <td>5:52 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CKKN</td> <td>Sa</td> <td>12/31/22</td> <td>4:39 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:28</td> <td>SB-Xmas Greeting 2022</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/19/22	12/25/22	---1111	4	\$0.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	CKKN	Th	12/22/22	3:48 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	3	CKKN	F	12/23/22	6:30 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	4	CKKN	Sa	12/24/22	4:51 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	5	CKKN	Su	12/25/22	4:33 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/26/22	01/01/23	111111-	6	\$0.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	6	CKKN	M	12/26/22	6:46 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	7	CKKN	Tu	12/27/22	3:29 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	8	CKKN	W	12/28/22	5:35 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	9	CKKN	Th	12/29/22	6:38 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	10	CKKN	F	12/30/22	5:52 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM	11	CKKN	Sa	12/31/22	4:39 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																
	12/19/22	12/25/22	---1111	4	\$0.00																																																																																																																																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																											
2	CKKN	Th	12/22/22	3:48 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
3	CKKN	F	12/23/22	6:30 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
4	CKKN	Sa	12/24/22	4:51 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
5	CKKN	Su	12/25/22	4:33 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																																																																																																
	12/26/22	01/01/23	111111-	6	\$0.00																																																																																																																																																																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																											
6	CKKN	M	12/26/22	6:46 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
7	CKKN	Tu	12/27/22	3:29 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
8	CKKN	W	12/28/22	5:35 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
9	CKKN	Th	12/29/22	6:38 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
10	CKKN	F	12/30/22	5:52 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											
11	CKKN	Sa	12/31/22	4:39 PM	M-Su 3p-7p	3p-7p	:28	SB-Xmas Greeting 2022	\$0.00	NM																																																																																																																																																											

Total Spots 30

Terms 30 Days

<u>Net Total</u>	\$680.00
GST # [REDACTED] <u>5.0%</u>	\$34.00
<u>Amount Due</u>	\$714.00
<u>Invoice Balance as of 01/01/23 12:40:29 PM PT</u>	\$714.00

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

INVOICE



CKPG-TV
Pattison Media Ltd.
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada
Main: (250) 564-8861
Billing: (250) 960-1379

Billing Address:

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

Send Payment To:

CKPG-TV
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

Property	CKPG-TV		
Invoice #	449516-1	Order #	449516
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 12/25/22	Flight Dates	12/12/22 - 12/25/22
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting - TV Video		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/12/22	12/25/22	Full ROS 6a-1a	6a-1a	MTWTFSS	:15	14	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22 12/18/22 MTWTFSS 14 \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	CKPG	M	12/12/22	8:06 AM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
1	CKPG	M	12/12/22	3:14 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
2	CKPG	Tu	12/13/22	4:51 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
8	CKPG	Tu	12/13/22	12:08 AM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
3	CKPG	W	12/14/22	10:06 AM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
11	CKPG	W	12/14/22	12:52 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
9	CKPG	Th	12/15/22	7:07 AM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
4	CKPG	Th	12/15/22	3:57 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
12	CKPG	F	12/16/22	11:45 AM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
5	CKPG	F	12/16/22	7:14 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
10	CKPG	Sa	12/17/22	7:59 AM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
6	CKPG	Sa	12/17/22	2:50 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
14	CKPG	Su	12/18/22	12:42 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
7	CKPG	Su	12/18/22	12:19 AM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 14 \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	CKPG	M	12/19/22	8:22 AM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
24	CKPG	M	12/19/22	9:31 AM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
16	CKPG	Tu	12/20/22	7:40 AM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
28	CKPG	Tu	12/20/22	3:42 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
23	CKPG	W	12/21/22	8:50 AM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
17	CKPG	W	12/21/22	12:42 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
18	CKPG	Th	12/22/22	4:42 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
27	CKPG	Th	12/22/22	8:35 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
25	CKPG	F	12/23/22	10:07 AM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
19	CKPG	F	12/23/22	3:06 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
20	CKPG	Sa	12/24/22	5:06 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
26	CKPG	Sa	12/24/22	11:22 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM

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

INVOICE



Send Payment To:

CKPG-TV
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

Invoice #	449516-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	11/28/22 - 12/25/22
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting - TV Video		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
1	12/12/22	12/25/22	Full ROS 6a-1a	6a-1a	MTWTFSS	:15	14	\$15.00	NM																																	
<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>22</td> <td>CKPG</td> <td>Su</td> <td>12/25/22</td> <td>2:07 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>SB Hol i day Message</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>CKPG</td> <td>Su</td> <td>12/25/22</td> <td>3:06 PM</td> <td>Full ROS 6a-1a</td> <td>6a-1a</td> <td>:15</td> <td>SB Hol i day Message</td> <td>\$15.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	22	CKPG	Su	12/25/22	2:07 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM	21	CKPG	Su	12/25/22	3:06 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
22	CKPG	Su	12/25/22	2:07 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM																																
21	CKPG	Su	12/25/22	3:06 PM	Full ROS 6a-1a	6a-1a	:15	SB Hol i day Message	\$15.00	NM																																
<u>Total Spots</u>							28																																			

Terms 30 Days

<u>Net Total</u>	\$420.00
GST # [REDACTED] 5.0%	\$21.00
<u>Amount Due</u>	\$441.00
<u>Invoice Balance as of 12/28/22 12:01:39 PM PT</u>	\$441.00

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

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



INVOICE

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

INVOICE # 5083
DATE 23-12-2022
DUE DATE 22-01-2023
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page December 22 Christmas Greeting 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

INVOICE



CIVT-PG
Pattison Media Ltd.
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada
Main: (250) 564-8861
Billing: (250) 960-1379

Billing Address:

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

Send Payment To:

CIVT-PG
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

Property	CIVT-PG		
Invoice #	449517-1	Order #	449517
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 12/25/22	Flight Dates	12/12/22 - 12/25/22
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting - TV Video		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/12/22	12/25/22	Full ROS M-Su 7a-1a	M-Su 7a-1a	MTWTFSS	:15	11	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/12/22 12/18/22 MTWTFSS 11 \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	CIVT	M	12/12/22	12:04 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
1	CIVT	M	12/12/22	4:07 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
2	CIVT	Tu	12/13/22	1:45 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
3	CIVT	W	12/14/22	8:13 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
10	CIVT	W	12/14/22	2:15 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
4	CIVT	Th	12/15/22	10:07 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
5	CIVT	F	12/16/22	10:30 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
6	CIVT	Sa	12/17/22	6:27 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
8	CIVT	Sa	12/17/22	11:41 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
7	CIVT	Su	12/18/22	6:09 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
11	CIVT	Su	12/18/22	7:22 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 11 \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	CIVT	M	12/19/22	7:36 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
13	CIVT	Tu	12/20/22	9:10 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
20	CIVT	Tu	12/20/22	2:11 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
14	CIVT	W	12/21/22	10:07 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
21	CIVT	Th	12/22/22	10:06 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
15	CIVT	Th	12/22/22	2:15 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
16	CIVT	F	12/23/22	5:11 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
19	CIVT	F	12/23/22	6:10 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
22	CIVT	Sa	12/24/22	5:37 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
17	CIVT	Sa	12/24/22	6:07 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM
18	CIVT	Su	12/25/22	10:09 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB Hol i day Message	\$15.00	NM

Total Spots 22

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

INVOICE

Send Payment To:



CIVT-PG
1810 3rd Avenue
2nd Floor
Prince George, BC V2M 1G4
Canada

Invoice #	449517-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	11/28/22 - 12/25/22
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting - TV Video		
Estimate #			

Terms 30 Days

	<u>Net Total</u>	\$330.00
GST # [REDACTED]	5.0%	\$16.50
	<u>Amount Due</u>	\$346.50
<u>Invoice Balance as of 12/28/22 12:01:38 PM PT</u>		\$346.50

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

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

RECEIVED

JAN 18 2023

Invoice

Date	Invoice #
2023-01-11	80722

Invoice To

MLA Shirley Bond / MLA Mike Morris
1350 - 5th Avenue
Prince George, BC V2L 3L4
Attn: [REDACTED]

Thank you for your business!
If you have any questions or want TO PAY BY VISA or
MASTERCARD, please call 1-866-254-6101 or
e-mail: [REDACTED]@delcommunications.com

Terms	P.O. No.	Rep
Due on Receipt		[REDACTED]

Description	Amount
NRCA Directory 2023 - 1/2 page - Color	500.00
GST On Sales	25.00
GST/HST No. [REDACTED]	

	Total	\$525.00
PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.	Payments/Credits	\$0.00
	Balance Due	\$525.00

MLA Share = \$262.50



INVOICE

Shirley Bond MLA
1350 5th Ave
PRINCE GEORGE BC V2L 3L4
CAN

Invoice Date
21 Dec 2022

Invoice Number
INV-1611

Reference
Shirley Bond - Merry
Christmas Campaign Dec
2022 #01500

VENDO Media Inc
69 Yorkville Avenue, Suite
304
Toronto, ON M5R 1B8

GST/HST
[REDACTED]

Item	Description	Quantity	Unit Price	Tax	Amount CAD
PRG-0101005	Cariboo Hwy 97 s/o 15th Ave (FN) (Campaign Flight: Dec 21, 2022 - Jan 02, 2023)	1.8571	225.00	5%	417.85
PRG-0101008	Yellowhead Hwy 16 w/o Kimball Rd (FW) (Campaign Flight: Dec 18, 2022 - Jan 02, 2023)	2.2857	0.00		0.00
				Subtotal	417.85
				TOTAL GST ON SALES 5%	20.89
				TOTAL CAD	438.74

Due Date: 20 Jan 2023

Payments Options listed below:

Payment by cheque: 69 Yorkville Avenue, Suite 304, TORONTO ON M5R 1B8

Please make all cheques payable to Vendo Media Inc.

Payment by etransfer: administration@vendomedia.ca

Payment by electronic funds transfer: CIBC Transit [REDACTED] Bank [REDACTED] Account [REDACTED]

Payment by credit card, click the link below.

Please send remittance information to administration@vendomedia.ca

Thank You

Your Vendo Administration Team

administration@vendomedia.ca

vendomedia.ca



[View and pay online now](#)

Sales Invoice

Number: SI-22323
Reference: 39809
Issued: 12/22/2022
Due: 01/21/2023

Deliver To
1350 - 5th Ave
Prince George BC V2L 3L4



Shirley Bond MLA Prince George -Valemount
[REDACTED]
Prince George BC

Speedee Printing Solutions Ltd
795 -3rd Avenue
Prince George BC V2L 3C6
Canada
2505638291
ar@speedeesolutions.ca
GST/HST [REDACTED]
PST - [REDACTED]

Item	Qty	Price/Rate	Sales Tax	Net
400- labels. 3 sizes	1.00	111.10	GST 5.00% PST 7.00%	111.10

Comments

PLEASE MAKE PAYMENT TO ABOVE ADDRESS
If you prefer paying through EFT please contact our office for deposit information

Total Net 111.10

GST 5.00% 5.56
PST 7.00% 7.78

Invoice Total 124.44

Total to Pay \$124.44

Terms and Conditions

NET 30
Please pay by invoice as no statement will be sent unless notified otherwise.

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jul 21, 2022
Invoice #: INV158501039
Payment Terms: Due Upon Receipt
Due Date: Jul 21, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Prince George Valemount Contiguency Office

Zoom GST/HST Number: [REDACTED]

Sold To Address: 1350-5th Ave,
Prince George, British Columbia V2L 3L4
Canada

Purchase Order Number:

[REDACTED]@leg.bc.ca

Customer VAT/Tax Number:

Bill To Address: 1350-5th Ave,
Prince George, British Columbia V2L 3L4
Canada

[Zoom W-9](#)

[REDACTED]@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jul 21, 2022-Jul 20, 2023	CAD200.00	CAD24.00	CAD224.00

Subtotal CAD200.00

Total (Including Taxes, Fees & Surcharges) CAD224.00

Invoice Balance CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard	Provincial Sales Tax	State	CAD200.00	CAD14.00

PRINCE GEORGE **Citizen** 250-562-3301
 505 4TH AVENUE
 PRINCE GEORGE BC V2L 3H2
 GST REG. # R809656879

SUBSCRIPTION INVOICE

CURRENT SUBSCRIPTION		
STARTS 02/09/2023	EXPIRES	02/08/2023 DUE DATE

Vacation stops and delivery suspensions will automatically extend your expiry date.

BILLING ADDRESS

Acct. ID: [REDACTED]
 PG/ VALEMOUNT CONSTITUENCY
 OFFICE
 1350 5TH AVE
 PRINCE GEORGE, BC V2L 3L4

PRINCE GEORGE **Citizen**
 Printed Weekly & Online
 www.princegeorgecitizen.com
 Call for Classifieds 250.562.6666

Reader Sales & Service
 TEL: (250) 562-3301 Fax: (250) 960-2766

SUBSCRIPTION TERM DETAILS			
Rate	3 MONTHS	6 MONTHS	1 YEAR
	\$37.16	\$74.29	\$148.57
GST	\$1.86	\$3.71	\$7.43
Total	\$39.00	\$78.00	\$156.00



Subscriber # [REDACTED]

RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD

2. Or Choose One Of The Term Payment Options

Acct. ID: [REDACTED] V2L
 PG/ VALEMOUNT CONSTITUENCY OFFICE
 1350 5TH AVE
 PRINCE GEORGE, BC V2L 3L4

Term Options 3 month 6 month 1 year

Subscription Amount \$156.00

Total Payment \$156.00

Cheque VISA MASTERCARD

Card Account Number [REDACTED]

Expiry Date Month [REDACTED] Year [REDACTED]

Signature: [REDACTED]
 Required for validation

PRINCE GEORGE **Citizen**
 505 4TH AVENUE,
 PRINCE GEORGE, BC V2L 3H2

3725234

RECEIVED

MAR 03 2023

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 360928
 Campaign: Chamber Of Commerce
 PO Number:

Invoice No: PGC264822
 Invoice Date: 2/28/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Shirley Bond Mla
 ATTN: SHIRLEY BOND
 1350 Fifth Avenue
 Prince George, BC V2L 3L4
 Account No:

Advertiser

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

Please Remit Payment To

Prince George Citizen
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	495.00
Adjustments	-195.00
Gross Amount	300.00
Agency	0.00
Net Amount	300.00
Co-Op Share: 50.00%	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	3/30/2023

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	Feb 16, 2023		Banner (6 Col x 2")	S&Mchamber	Banner (6 Col x 2") (9.875x2)	—	495.00	300.00	300.00
--- ADJUSTMENT ---								Custom Rate Override	-195.00

Invoice No.	Invoice Date	Amount
PGC264822	2/28/2023	157.50

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

RECEIVED

MAR 03 2023

Campaign No: 358879
 Campaign: Industry & Trades
 PO Number:

Invoice No: PGC264791
 Invoice Date: 2/28/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Shirley Bond Mla
 ATTN: SHIRLEY BOND
 1350 Fifth Avenue
 Prince George, BC V2L 3L4
 Account No:

Advertiser

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

Please Remit Payment To

Prince George Citizen
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-608-5161, 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	3/30/2023

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)	Feb 23, 2023		1/4 Page Vertical	M&S2023Industry	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/PGC001404/2023/20230223/PGC001404-ZZZNE-20230223-A007.pdf								

Invoice No.	Invoice Date	Amount
PGC264791	2/28/2023	275.63

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Bond, Shirley

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,059.42
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$598.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,658.36</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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

Sale 00091 1 003 70906
0100 09/23/22 [REDACTED]

2046011
1 CRT BLUE 25PK W/GOLD 12.99B
022473407254
1 RED CRT 25PK 12.99B
022473390860
Subtotal 25.98
PST 7.00% 1.82
GST 5.00% 1.30
Total \$29.10
Visa 29.10

TRANSACTION RECORD

***** [REDACTED] \$29.10
Visa H Purchase
Authorization Number 002206
0010019770 70906 66279094
09/23/22 [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]

ID Hazelnut 0 Sugar 6.29
Card -0.30 Save -0.30

Sub Total \$5.99

Card \$\$ pts [REDACTED]
BALANCE DUE \$5.99
Credit [REDACTED] \$5.99
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 5.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/17/2022 [REDACTED]
REFERENCE #: 0010010170 H
TERM: 66347986
AUTHOR.# : 03492Z
AID: A000000041010
TVR: 0000008001
PC Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY





**BRITISH
COLUMBIA**

RECEIVED

JAN 19 2023

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]

000011

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

Invoice	
Document Number	Date
95153434	31-Dec-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 # 95153434 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	200 EA	0.95 /EA	190.00	G
Subtotal				190.00	
GST/HST # [REDACTED] 5.000 %				190.00	9.50
Total (CAD)				199.50	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.

CANADIAN TIRE #360

250-964-8258

GST# [REDACTED]

REG #: 3 10/31/2022 [REDACTED] TRANS #: 53
OPERATOR #: 199 Float: 001

010-2038-6	12V/ SLA_BAT	\$	44.99
290-6170-0	EIF	\$	2.50
SUBTOTAL		\$	47.49
GST 5%		\$	2.37
PST 7%		\$	3.32
TOTAL		\$	53.18
M/C TEND		\$	53.18

MASTERCARD PURCHASE ✓
 MASTERCARD #: ***** [REDACTED]
 CHIP CARD
 2022/10/31 [REDACTED]
 REFERENCE: 66026430 0010010011 #
 AUTHORIZATION: 07344Z
 A0000000041010
 Mastercard
 0000008001

01 APPROVED - THANK YOU 027
 NO SIGNATURE TRANSACTION
 IMPORTANT

Retain this copy for your records

You could have collected \$1.90 in
 CT Money with a Triangle Mastercard.
 Cardmembers get 4%* in CT Money at
 Canadian Tire and 5 cents back per litre
 in CT Money on regular gas at
 participating Gas+ locations.
 *Calculated pre-tax. Terms & Conditions
 apply. Visit triangle.com for details.

CUSTOMER COPY

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

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

1033-0031-56100-1996



003602210313199000000010053

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

Replace Door Alarm Battery



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

Dairyland Creamo 3.09

Sub Total \$3.09
Card \$\$ pts [REDACTED]

BALANCE DUE \$3.09
Credit \$3.09
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 3.09

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 11/14/2022 [REDACTED]
REFERENCE #: 0010015900 H
TERM: 66347986
AUTHOR.# : 093520
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027 ✓

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

***** [REDACTED]

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

Sale 00091 1 003 78813
0100 10/31/22 [REDACTED]

2048857
1 OB HW PROJECT PCK 7.29B
718103159142
1 OB HW PROJECT PCK 7.29B
718103159142
Subtotal 14.58
PST 7.00% 1.02
GST 5.00% 0.73
Total \$16.33
MasterCard 16.33

TRANSACTION RECORD

***** [REDACTED] \$16.33
Mastercard H Purchase
Authorization Number 05532Z
0010012170 78813 66279094
10/31/22 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010 ✓
0000008000

Thank you for shopping at STAPLES!

[REDACTED]



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

GLOBAL PAYMENTS MERCHANT # 4375382
 Superstore
 2155 Ferry Avenue
 Prince George BC
 STORE 01562 REG 11
 SLIP # 870100
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # *****
 PC Mastercard EXP **/**
 REF # AUTH # ISO/ACI RESP
 328001001049 51 076
 AID: A0000000041010
 TSI E800 TVR 0000008001
 DATE TIME AMOUNT
 10/31/2022 \$ 4.89 CAD
NOT APPROVED

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

22-DAIRY
 04127101836 COFE WTNR FR VA MRJ 4.89
SUBTOTAL 4.89
TOTAL 4.89
 CASH 5.00
 ROUNDED 0.01 (4.90)
CHANGE DUE 0.10
 PC Optimun 0
 Points Redeemed 141217
 Closing Balance

← \$4.90

You could have earned at least 40
 PC Optimun points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfincanial.ca

 GST # [REDACTED]
 STORE MANAGER
 TYLER GARDNER
 2022/10/31 [REDACTED] 280 11 8701 [REDACTED]

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01562
 CODE: 103122 113311 8701 01562

CENTRAL BUILDERS' SUPPLY
1501 WEST CENTRAL ST.
PH250-563-1538 FAX:563-9111
PRINCE GEORGE, BC V2N-1P6

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

CASH-03 RECEIPT REQUIRED FOR RETURN
TILLDREC 01/09/23
SALES ID DER INVOICE 328396

5548317 1 EA @ 21.970
ICE MELT, PREMIUM 13.5KG 21.97 T
PAIL

*****TRANSACTION RECORD*****

CARD: CDI MASTER CARD
CARD NUMBER: *****
HOST DATE/TIME: 23/01/09
Mastercard
A0000000041010
0000008000
AUTHORIZATION: 04001Z
REFERENCE: HE3237607
SEQUENCE: 001784C390
PURCHASE: \$24.61

01/027 APPROVED - THANK YOU

**** IMPORTANT ****

RETAIN THIS COPY FOR YOUR RECORDS

CDIMC TENDER 24.61

SUB TOTAL 21.97
TAX GST 1.10
TAX PST 1.54
TOTAL 24.61
AMOUNT TENDERED 24.61
CHANGE GIVEN .00

THANK YOU FOR SHOPPING AT CENTRAL
BUILDERS!
GST

CUSTOMER COPY

COSTCO WHOLESALE

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

E1 Member [REDACTED]
3272377 KS BREAK KCP 41.99
SUBTOTAL 41.99
TAX 0.00
**** TOTAL [REDACTED] 41.99

XXXXXXXXXXXX8365
ACCT: MASTERCARD
REFERENCE #: 0010017620 H
AUTH #: 363Z 2023/01/16 [REDACTED]
Invoice Number: 005762
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$41.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 41.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2023/01/16 [REDACTED] 158 5 387 36

OP#: 36 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:158 Trm:5 Trn:387 OP:36

Items Sold: 1
E1 2023/01/16 [REDACTED]



REAL CANADIAN SUPERSTORE
 2155 FERRY AVE. PH: 250-360 1327
 Big on Fresh, Low on Price
 Welcome #

22-DAIRY			
0568006695b	HZLNT ZRO SGR	HAJ	5.79
06870010361	DAIR COFF CREAM	RQ	3.59
SUBTOTAL			9.38
TOTAL			9.38

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4375382
 Superstore
 2155 Ferry Avenue
 Prince George BC
 STORE 01562 REG 11
 SLIP # 956500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # *****
 PC Mastercard
 REF # AUTH # ISO/ACI RESP
 401001001075 010632 00 001
 AID: A0000000041010
 ISI E800 TUR 0000000001
 DATE TIME AMOUNT
 01/16/2023 \$ 9.38 CAD
APPROVED

No Signature Required

CREDIT TN	9.38
PC Optimun	
Points Redeemed	
Closing Balance	

 GST #
 STORE MANAGER
 2023/01/16 231 11 9565





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

21-GROCERY

06343571152 RYLE FACIAL TISS

GPHRJ
 \$5.99 Int 4, \$6.49 ea
 1 @ \$5.99 ea

5.99

In-Store Offers

1000 Pts

SUBTOTAL

5.99

G-GST 5% 5.99 @ 5.000%

0.30

P-PST 7% 5.99 @ 7.000%

0.42

TOTAL

6.71

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

GLOBAL PAYMENTS MERCHANT # 4375382
 Superstore
 2155 Ferry Avenue
 Prince George BC
 STORE 01562 REG 12
 SLIP # 392200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
 CARD # *****
 PC Mastercard EXP **/**

REF # AUTH # ISO/ACI RESP
 286001001161 09448Z 00 001

AID: A0000000041010

TSI E800 TUR 0000006001

DATE TIME AMOUNT
 01/22/2023 \$ 6.71 CAD

APPROVED

No Signature Required

CREDIT TN

6.71

PC Optimun
 Points Redeemed
 In-store offers
 Closing Balance

STORE MANAGER

GST #

2023/01/22

215

12 3922



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

R1 Member [REDACTED]
3272377 KS BREAK KCP 41.99
SUBTOTAL 41.99
TAX 0.00
**** TOTAL [REDACTED] 41.99

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015630 H
AUTH #: 6222Z 2022/11/18 [REDACTED]
Invoice Number: 006563
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$41.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 41.99
CHANGE 0.00 ✓

TOTAL NUMBER OF ITEMS SOLD - 1
2022/11/18 [REDACTED] 158 6 349 128



OP#: 128 Name: kamalpreet kaur

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Whse:158 Trn:6 Trn:349 OP:128

Items Sold: 1
R1 2022/11/18 [REDACTED]
[REDACTED]

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

Dairyland Creamo 3.09
ID Hazelnut 0 Sugar 6.29
Card \$4.49 Save -1.80

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: 11/23/2022 [REDACTED]
REFERENCE #: 0010013020 H
TERM: 66347986
AUTHOR.# : 020302
AID: A0000000031010
VISA CRÉDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

***** [REDACTED] *****

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

CO paid \$3.89

[REDACTED]
Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE

Credit [REDACTED]

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD

\$ [REDACTED]

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 01/04/2023 [REDACTED]

REFERENCE #: 0010014470 H

TERM: 66347986

AUTHOR.# : 00761Z

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

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

ale 00091 1 003 84156
0100 11/25/22 [REDACTED]

For items purchased between November 1st*
and December 24th, 2022 we'll gladly *
provide you a refund or exchange your *
purchase until January 15th, 2023 or 14*
to 30 days** from purchase date, *
whichever is longer. *

See product specific returns policy *
for more information *
For more details head over to *
www.staples.ca/returns *

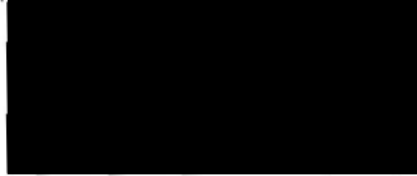
017604
LASER MAILNG LABEL
067933051608 36.16B
bttotal 36.16
PST 7.00% 2.53
GST 5.00% 1.81
total \$40.50
asterCard 40.50

TRANSACTION RECORD

***** [REDACTED] \$40.50
astercard H Purchase
uthorization Number 07389J
010014570 84156 66279094
1/25/22
1/027 APPROVED - THANK YOU
ASTERCARD A0000000041010
000008000

Thank you for shopping at STAPLES!

Share your feedback for a chance to



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.

**BIG BROTHERS BIG
SISTERS**

777 KINSMEN PLACE
PRINCE GEORGE, BC V2M 6Y7
2505637410

Transaction 000876

Total	CA\$57.60
CREDIT CARD SALE	CA\$57.60
VISA [REDACTED]	

Retain this copy for statement
validation

16-Jan-2023 [REDACTED]
CA\$57.60 | Method: KEYED
VISA XXXXXXXXXXXX [REDACTED]
MANUALLY ENTERED
Reference ID: 301600510910
Auth ID: 046684
MID: *****9402
AthNtwkNm: VISA
SIGNATURE VERIFIED





INVOICE

Reference Nbr.: [REDACTED]
 Date: 15-Feb-2023
 Due Date: 17-Mar-2023
 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	SALESPERSON
[REDACTED]	Net 30		[REDACTED]
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER
SO	0077045		135357
NO.	ITEM	QTY.	UOM
1	MLL8511: Paper Ltr 97Brt 20Lb Cs Mills	2	Case
		UNIT PRICE	EXTENDED PRICE
		69.99	139.98 GP

NOTE 1:

Sales Total: 139.98
 [REDACTED] GST (5%): 7.00
 [REDACTED] PST (7%): 9.80

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 156.78

Credit Card Auth #:



BRITISH COLUMBIA

RECEIVED

FEB 27 2023

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]

000012

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

Invoice	
Document Number	Date
95172295	31-Jan-2023
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95172295 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.95 /EA	19.00	G
7777000300	Flats Mailed	8 EA	2.98 /EA	23.84	G
Subtotal				42.84	
GST/HST # [REDACTED] 5.000 %				42.84	2.14
Total (CAD)				44.98	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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
32381	13/03/2023	\$45.72	12/04/2023	Net 30	

TRACKING NO.

[REDACTED]

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Bottled Water DELIVERED	Bottled water Delivered 18.9 L	E	4	9.50	38.00
Delivery/fuel charge	Delivery Charge	Z	1	7.72	7.72

SUBTOTAL 45.72
HST @ 0% 0.00
TOTAL 45.72
BALANCE DUE **\$45.72**

TAX SUMMARY

RATE	TAX	NET
HST @ 0%	0.00	7.72



**BRITISH
COLUMBIA**

RECEIVED

MAR 21 2023

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]

000010

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

Invoice

Document Number Date
95189119 28-Feb-2023

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 # 95189119 Bill To [REDACTED] Invoice Date 2023.02.28

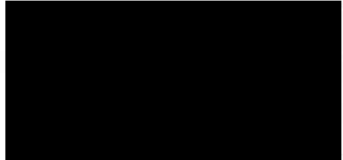
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal 4.88
GST/HST # [REDACTED] 5.000 % 4.88 0.24

Total (CAD) 5.12

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King'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.

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



Bags 0.10 B
Dairyland Creamo 3.19
Int Dlt Hazelnut Crm 7.99

Sub Total \$11.28

Card \$\$ pts 11

Tax-Code	Taxable-Value	Tax-Value
GST	0.10	0.01
PST	0.10	0.01

BALANCE DUE \$11.30

Credit \$11.30

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 11.30

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/27/2023 [REDACTED]
REFERENCE #: 0010013680 H
TERM: 66347986
AUTHOR.# : 01869Z
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

1A Member		
	3272377 KS BREAK KCP	41.99
	1734050 TPD/KCUPS	8.00
	SUBTOTAL	33.99
	TAX	0.00
***	TOTAL	33.99

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010011170 H
AUTH #: 7600Z 2023/03/11
Invoice Number: 203117
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$33.99

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Bond, Shirley

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,298.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$566.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,865.49</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	
Expense Account	
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.55
For Period	From 8/20/22 to 10/14/22
Total Kilometers	529.00
Total Reimbursement	\$290.95

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 20, 2022		Hixon, BC	Shirley, Hixon Parade	126 \$	69.30
August 25, 2022	constituency office	Radio stations	taping for radio ads	12 \$	6.60
August 28, 2022		Airport	dropoff Shirley to Airport	32 \$	17.60
August 31, 2022		Airport	pick up Shirley	32 \$	17.60
September 7, 2022	constituency office	costco	office supplies	14 \$	7.70
September 11, 2022		Airport	dropoff Shirley to Airport	32 \$	17.60
September 16, 2022		Airport	pick up Shirley	32 \$	17.60
September 20, 2022	constituency office	Airport	dropoff Shirley to Airport	36 \$	19.80
September 22, 2022	constituency office	CN Centre/UHNBC	tickets /event	15 \$	8.25
September 22, 2022		Airport	pick up Shirley	32 \$	17.60
October 10, 2022	constituency office	Airport	pick up Shirley	36 \$	19.80
October 11, 2022	constituency office	CH Save-on	cupcakes for firehall	15 \$	8.25
October 12, 2022	constituency office	PG Firehalls	Fireprevention week	47 \$	25.85
October 12, 2022	constituency office	Airport	dropoff Shirley to Airport	36 \$	19.80
October 14, 2022		Airport	pick up Shirley	32 \$	17.60
				529	\$290.95

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.

*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE 31/08/22 EXPIRATION TIME [REDACTED]

AMOUNT PAID 94870004 LIC. PLATE ENTERED [REDACTED]


GST # [REDACTED] 

000051 NON-TRANSFERABLE

*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED 31/08/22 TIME ISSUED [REDACTED] AMOUNT PAID \$ 1.00 CC

CREDIT CARD [REDACTED] MAIN TERMINAL BUILDING SHORT TERM PARKING Prince George Airport

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. 

000051 RECEIPT

*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE 30/09/22 EXPIRATION TIME [REDACTED]

AMOUNT PAID 94870003 LIC. PLATE ENTERED [REDACTED]


GST # [REDACTED] 

006666 NON-TRANSFERABLE

*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED 30/09/22 TIME ISSUED [REDACTED] AMOUNT PAID \$ 1.00 CC

CREDIT CARD NUMBER [REDACTED] MAIN TERMINAL BUILDING SHORT TERM PARKING Prince George Airport

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. 

006666 RECEIPT

*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE 14/10/22 EXPIRATION TIME 03:06 PM

AMOUNT PAID 94870004 LIC. PLATE ENTERED [REDACTED]


GST # [REDACTED] 

000991 NON-TRANSFERABLE

*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED 14/10/22 TIME ISSUED [REDACTED] AMOUNT PAID \$ 1.00 CC

CREDIT CARD [REDACTED] MAIN TERMINAL BUILDING SHORT TERM PARKING Prince George Airport

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. 

000991 RECEIPT

*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE 25/11/22 EXPIRATION TIME [REDACTED]

AMOUNT PAID 94870003 LIC. PLATE ENTERED [REDACTED]


GST # [REDACTED] 

008465 NON-TRANSFERABLE

*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED 25/11/22 TIME ISSUED [REDACTED] AMOUNT PAID \$ 1.00 CC

CREDIT CARD NUMBER [REDACTED] MAIN TERMINAL BUILDING SHORT TERM PARKING Prince George Airport

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. 

008465 RECEIPT

RECEIPT
Valid in Emergency
Parking Area Only

License Plate Number

Expiration Date/Time

SEP 03, 2022

Purchase Date/Time: [REDACTED] Sep 03, 2022
Total Due: \$2.00 Rate: Hourly (\$1 per hr)
Total Paid: \$2.00 Pmt Type: Cash
Ticket #: 00052791
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]

RECEIPT

License Plate Number

Expiration Date/Time

NOV 22, 2022

Purchase Date/Time: [REDACTED] Nov 22, 2022
Total Due: \$1.00 Rate: \$1.00 for 1.5 Hours
Total Paid: \$1.00 Pmt Type: CC (Swipe)
Ticket #: 00018944
S/N #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 006541

PARKING \$7.00

300

RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT RECEIPT



Constituency Assistant Mileage Reimbursement Form

MLA	Bond, Shirley MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ Last Name, First Name
Payee Address	██████████

Rate Per Kilometer	\$0.55
For Period	From 10/16/22 to 1/19/23
Total Kilometers	296.00
Total Reimbursement	\$162.80

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 16, 2022	home	Prince George Airport	Dropoff Shirley	34 \$	18.70
October 26, 2022	1350 5th Ave	Exploration Place	Opening event	6 \$	3.30
October 29, 2022	1350 5th Ave	4609 Robson Ave /Beverly	pick up and drop off Cupcakes	46 \$	25.30
November 3, 2022	home	Prince George Airport	pick up Shirley	32 \$	17.60
November 4, 2022	1350-5th Ave	CN Centre	Poppy Duty at Studio Fair	8 \$	4.40
November 16, 2022	home	Prince George Airport	pick up Shirley	32 \$	17.60
November 17, 2022	1350-5th Ave	Westside Family Fellowship	dropoff Shoeboxes	22 \$	12.10
November 20, 2022	home	Prince George Airport	Dropoff Shirley	34 \$	18.70
November 25, 2022	home	Prince George Airport	pick up Shirley	32 \$	17.60
December 15, 2022	1350-5th Ave	around town	delivering to non profits	24 \$	13.20
January 12, 2023	1350-5th Ave	██████████ office	meetings / AiMHI/ Ian Harrower	8 \$	4.40
January 13, 2023	1350-5th Ave	██████████ office	PG4Ukraine Meeing	3 \$	1.65
January 19, 2023	1350-5th Ave	Winery	lunch meeting	15 \$	8.25
				\$	-
				\$	-
				296	\$162.80

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Constituency Assistant Mileage Reimbursement Form

MLA	Bond, Shirley MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ Last Name, First Name
Payee Address	████████████████████

Rate Per Kilometer	\$0.57
For Period	From 11/29/22 to 1/31/23
Total Kilometers	188.00
Total Reimbursement	\$107.16

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 29, 2022	1350 5th Avenue	Walmart/Mall	Salvation Army Kettles/Errands	15 \$	\$8.25
November 30, 2022	1350 5th Avenue	Vista Radio/Pattison Media	Radio Ad Taping	10 \$	\$5.50
December 1, 2022	1350 5th Avenue	Cedars/1850 3rd Ave/Mall	Ceremony/fundraiser/errands	13 \$	\$7.15
December 6, 2022	Treasure Cove Casino	Railway Museum	Wish Breakfast/meeting	10 \$	\$5.50
December 21, 2022	1350 5th Avenue	8700 Piedmont Cres	Gift Delivery	18 \$	\$9.90
January 19, 2023	1350 5th Avenue	Caledonia Nordic	Medal Presentation	28 \$	15.96
January 25, 2023	1350 5th Avenue	YXS	Pick up/ Drop off MLA	32 \$	18.24
January 26, 2023	1350 5th Avenue	UNBC	Strategic Planning Session	16 \$	9.12
January 30, 2023	1350 5th Avenue	Various stops	Collect Donations PG 4 Ukraine	12 \$	6.84
January 31, 2023	1350 5th Avenue	YXS	Drop off MLA @ YXS	34 \$	19.38
adjusting the amounts because the rate per kilometer for 2022 is \$0.55				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				188	██████████

CO paid \$105.84

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.

Parking - AIRPORT } \$3.00
 - CNC }

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

EXPIRATION DATE: 19/03/23
 EXPIRATION TIME: [REDACTED]

AMOUNT PAID: 94870004
 LIC. PLATE ENTERED: 4141 Airport Road

DATE ISSUED: 09/03/23
 TIME ISSUED: [REDACTED]
 AMOUNT PAID: \$1.00

CREDIT CARD: [REDACTED]
 MAIN TERMINAL BUILDING: Prince George Airport
 SHORT TERM PARKING

GST # [REDACTED]
 160025 NON-TRANSFERABLE

YXS
 prince george airport authority

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.

RECEIPT

RECEIPT
 Welcome to CNC Parking

License Plate Number: [REDACTED]

Expiration Date/Time: [REDACTED]

MAR 21, 2023

Purchase Date/Time: [REDACTED] Mar 21, 2023
 Total Due: \$1.00 Rate: \$1.00 for 3 Hours
 Total Paid: \$1.00 Pmt Type: CC (Swipe)
 Ticket #: 00080311
 S/N #: 500013311058
 Setting: CNC Meters 17 and 18
 Mach Name: 500-18

[REDACTED] Visa
 Auth #: 029051

Thank You

RECUE DE STATIONNEMENT
 PARKING RECEIPT
 RECUE DE STATIONNEMENT
 PARKING RECEIPT
 RECUE

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

EXPIRATION DATE: 16/02/23
 EXPIRATION TIME: [REDACTED]

AMOUNT PAID: 94870004
 LIC. PLATE ENTERED: 4141 Airport Road

GST # [REDACTED]

159605 NON-TRANSFERABLE

YXS
 prince george airport authority

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

DATE ISSUED: 16/02/23
 TIME ISSUED: [REDACTED]
 AMOUNT PAID: \$1.00 CC

CREDIT CARD NUMBER: [REDACTED]
 MAIN TERMINAL BUILDING: Prince George Airport
 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.

159605 **RECEIPT**

YXS
 prince george airport authority



Constituency Assistant Mileage Reimbursement Form

MLA	Bond, Shirley MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	██████████ Last Name, First Name
Payee Address	████████████████████

Rate Per Kilometer	\$0.57
For Period	From 1/21/23 to 3/17/23
Total Kilometers	456.00
Total Reimbursement	\$259.92

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 21, 2023	██████████	Airport	PG to Vanc AC ██████	34 \$	19.38
January 25, 2023	1350-5th Ave	Airport	Vanc to PG AC ██████	32 \$	18.24
January 31, 2023	██████████	Airport	PG to Vanc AC ██████	32 \$	18.24
February 2, 2023	██████████	Airport	Vanc to PG AC ██████	32 \$	18.24
February 5, 2023	██████████	Airport	PG to Vanc AC ██████	32 \$	18.24
February 16, 2023	██████████	Airport	Vanc to PG AC ██████	32 \$	18.24
February 20, 2023	██████████	Airport	PG to Vanc AC ██████	32 \$	18.24
February 23, 2023	██████████	Airport	Vanc to PG AC ██████	32 \$	18.24
February 24, 2023	1350-5th Ave	Beverly School	Visit Beverly School	33 \$	18.81
February 26, 2023	██████████	Airport	PG to Vanc AC ██████	32 \$	18.24
March 2, 2023	██████████	Airport	Vanc to PG AC ██████	32 \$	18.24
March 5, 2023	██████████	Airport	PG to Vanc AC ██████	32 \$	18.24
March 9, 2023	██████████	Airport	Vanc to PG AC ██████	32 \$	18.24
March 17, 2023	1350-5th Ave	Mike Morris /Hart Seniors	meeting / seniors lunch	22 \$	12.54
March 17, 2023	██████████	DP Todd School	RCMP Youth Academy Event	15 \$	8.55
				456	\$259.92

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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Bond, Shirley

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,681.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$565.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,246.57</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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.: 220669
 Date: 31 Dec, 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		October 17th	G	30.00	30.00
	1		November 14th	G	30.00	30.00
	1		December 12th	G	30.00	30.00
			Subtotal:			90.00
			G - GST 5%			
			GST			4.50
Blue Jewel Curbside Recycling GST: [REDACTED]						
Comments Payment is due upon receipt of this invoice.					Freight	0.00
					Total Amount	94.50



Your TELUS Mobility Bill

January 14, 2023



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month	\$0.09
-----------------------	--------

Account summary

RECEIVED

JAN 25 2023

Balance forward from your last bill\$63.89

This reflects payments of \$64.92

New charges

Mobile services	\$55.36
Other charges and credits	\$1.92
GST / HST	\$2.77
PST	\$3.87

Total new charges\$63.92

Total due.....\$127.81

Did you forget your payment? The balance of \$63.89 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 14, 2023 will be reflected on your next bill. If payment was already made, thank you.

INVOICE



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

Number: RC521985
Date: Jan.1.2023
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: Jan.1.2023 TO Mar.31.2023	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: RC521985
Date: Jan.1.2023
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



Your TELUS Mobility Bill

March 14, 2023



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: 15030877182

Savings this month [REDACTED]

Account summary

RECEIVED
MAR 21 2023
Z3

Balance forward from your last bill\$ [REDACTED]
This reflects payments of \$0.00

New charges

Mobile services	\$55.07
Other charges and credits	\$1.97
GST / HST	\$2.75
PST	\$3.86
Total new charges	\$63.65

Total due\$ [REDACTED]

CO paid \$63.65

Did you forget your payment? The balance of \$65.51 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 14, 2023 will be reflected on your next bill. If payment was already made, thank you.

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Mar 14, 2023	Total if received by Apr 10, 2023 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01A E D [REDACTED]

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

Amount you're paying
\$ 63.65

[REDACTED]

[REDACTED]

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: Apr.1.2023
Customer # [REDACTED]

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

BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Description / Comments	Quantity	Unit Price	Amount
Alarm Commercial Monthly Monitoring 12309-YACK INVESTMENTS INC - SHIRLEY BOND PRINCE GEORGE - VALEMOUNT OFFICE, 1350 5TH AVE, PRINCE GEORGE	3	33.95	101.85
Quarterly Billing Period Covered: Apr.1.2023 TO Jun.30.2023			

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

Number: [REDACTED]
Date: Apr.1.2023
Customer: [REDACTED]
Carry Forward Balance \$-



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



Your TELUS Mobility Bill

February 14, 2023



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]

RECEIVED

FEB 23 2023

Savings this month	\$0.02
-----------------------	--------

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$127.81

New charges

Mobile services	\$55.07
Other charges and credits	\$3.83
GST / HST	\$2.75
PST	\$3.86
Total new charges	\$65.51

Total due\$65.51

JTAP435775-0017779-06274-0002-0001-00-1

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

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 14, 2023	Total if received by Mar 09, 2023 \$65.51
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01A E D 06274 [REDACTED]

Amount you're paying \$ 65.51

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

[REDACTED] 000000000002

[REDACTED] 96