

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$397.18
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$672.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,069.22</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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

-

-

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RECEIVED FROM REÇU DE	DATE	266242
<i>Dorothy T. Fehner</i>	<i>June 23 / 23</i>	\$ <i>60</i> ⁰⁰
	<i>Sixty</i>	⁰⁰ 100 DOLLARS
FOR POUR	<i>Sen Fair - Registration</i>	
	<i>in Shirley Bond</i>	
TAX REG. NO. N° DE TAXE	BY PAR	STC7158

Shirley Bond's const of office
 SENIOR'S FAIR Registration
 FAIR - Aug. 17th / 2023 - Pd cash.

Bond, Shirley

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: August 18, 2023 12:21 PM
To: Bond, Shirley
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit		Price
1	Registration Fee	0.00	CAD	0.00
1	#5 A Conversation on Decriminalization and Public Use	165.00	CAD	165.00
1	Tuesday Forums - Small Talk Forum	165.00	CAD	165.00
1	Tuesday Welcome Reception	0.00	CAD	0.00
1	Wednesday Area Association Luncheons - NCLGA	98.00	CAD	98.00
	Tax		CAD	21.40
	Total		CAD	449.40

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa \$ 449.40 CAD

CARD NUMBER : #####
DATE/TIME : 18 Aug 23
REFERENCE # : 001 295237 M
AUTHOR. # : 008814
TRANS. REF. :

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

Hixon Parade
Bubble Wands



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

Welcome #

41-HOME
18901 RSBL SHRT BG SUP
GPMRJ
\$0.35 ea or 3/\$1.00
1 @ \$0.35 ea 0.35

42-ENTERTAINMENT
(5)05870364353 JKW BBLE WAND SP
GPMRJ
5 @ \$2.94 14.70

SUBTOTAL 15.05

G=GST 5% 15.05 @ 5.000% 0.75
P=PST 7% 15.05 @ 7.000% 1.05

TOTAL 16.85

Trans. Type: PURCHASE
Account: VISA CAD\$ 16.85
Card Type: CREDIT
Card Number: *****
Date Time: 23/08/09
Ref. #: 109905
Auth #: 055723

VISA CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU

Retain this copy for statement validation
*** CUSTOMER COPY ***

HIXON PARADE
CANDY

DOLLARAMA

5999 Southridge Ave. Unit 100
Prince George BC V2N 6Z4
(250)964-6235
GST [REDACTED]

BUBBLE GUM	667888469734	1.00 F
BUBBLE GUM	667888469734	1.00 F
BUBBLE GUM	667888469734	1.00 F
HALL ROCKET	662572228512	3.50 F
HALL ROCKET	662572228512	3.50 F
HALL ROCKET	662572228512	3.50 F
CANDY STICKS	667888519859	2.50 F
CANDY STICKS	667888519859	2.50 F
CANDY STICKS	667888519859	2.50 F
SUBTOTAL		\$21.00
GST 5%		\$1.05
TOTAL		\$22.05
VISA		\$22.05

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 22.05

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/08/09 [REDACTED]
REFERENCE #: 66336307 0010013930 H
AUTHOR. #: 064940
INVOICE NUMBER: 4458

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

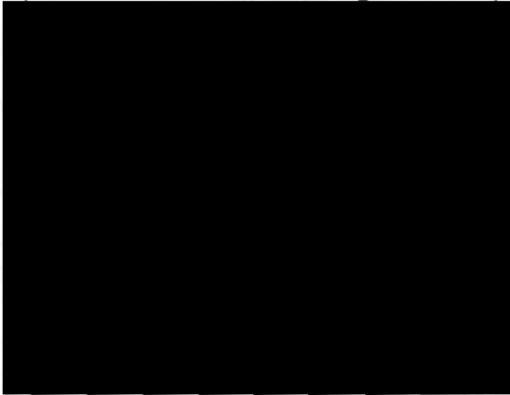
THANK YOU FOR SHOPPING AT DOLLARAMA

2023-08-09 [REDACTED]
000902 02

4458

WWW.DOLLARAMA.COM

Walmart 



HIXON PARADE



CANDY

STORE 3651
6565 SOUTHRIDGE AVE
PRINCE GEORGE, BC
V2N 6Z4

250-906-3203

ST# 03651	OP# 009081	TE# 81	TR# 03975
GVCDYLOPS	627735012990		\$5.97 J
GVCDYLOPS	627735012990		\$5.97 J
GVCDYLOPS	627735012990		\$5.97 J
GVCDYLOPS	627735012990		\$5.97 J
FRUIT DROPS	061901525050		\$4.87 J
FRUIT DROPS	061901525050		\$4.87 J

SUBTOTAL \$33.62

GST 5.0000 % \$1.68

TOTAL \$35.30

VISA TEND \$35.30

CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED]

\$35.30 TOTAL PURCHASE

APPROVAL # 007487

RRN # 001001409

TRANS ID - 303221734383848

AID A0000000031010

TC 25A8BF59C3D85ED2

TERMINAL ID WMTUP004042

08/09/23 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

ITEMS SOLD 6

TCH 5212 0706 0182 1451 2159



08/09/23 [REDACTED]

HIXON PARADE
T-shirts

Michaels

Made by you™

MICHAELS STORE #3962 (250)964-7168

MICHAELS STORE #3962

5900 SOUTHRIDGE AVE UNIT 100

PRINCE GEORGE, BC V2N 7A1

Rewards Number: [REDACTED]

[REDACTED]

4092724 SALE 0758 3962 006 8/08/23 [REDACTED]

GLD ADL RYL LG	883096068044	6.99	
	1 @ 3.99		3.99 TP
GLD ADL PUR LG	883096068242	6.99	
	1 @ 3.99		3.99 TP
GLD ADL DSY LG	883096068341	6.99	
	1 @ 3.99		3.99 TP
GLD ADL LIM LG	883096068396	6.99	
	1 @ 3.99		3.99 TP

YOU SAVED \$ 12.00

SUBTOTAL	15.96
GST [REDACTED] 5%	.80
PST 7%	1.12
TOTAL	17.88

Auth # 042737
Visa [REDACTED] 17.88

Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.



Invoice

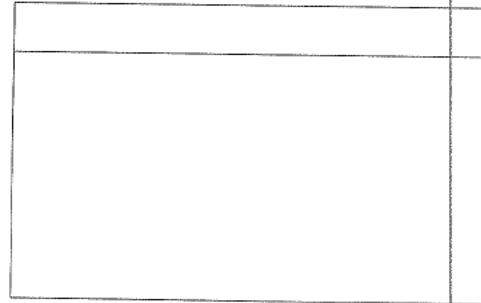


Customer No.	Date	Ticket #
	August 10, 2023	T1-142572

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

SHIRLEY BOND
 BC United
 PRINCE GEORGE-VALEMOUNT
 VICTORIA, BC V8V 1X4
 (250) 612-4181



Cust PO #: Ship date:
 Sls rep: Location: 01 Ship-via code:
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100145	Steller's Jay Suncatcher kit	18.00	EACH	18.00
	1335	STELLER JAY suncatcher Glass		EACH	(Sale)
1	1-100074	Suction Cup		EACH	(Sale)
1	1-100073	Gift box		EACH	(Sale)

Notes: Ordered by

Subtotal:	18.00
GST:	0.90
PST:	1.26
Total:	20.16

Tender:	
A/R Charge	20.16
Net tender:	20.16

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST#

Walmart *



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



LIC T-SHIRT	197678004970	\$15.00	E
LIC T-SHIRT	197678004970	\$15.00	E
LIC T-SHIRT	197678004970	\$15.00	E

TAX
\$45 x 1.12
\$50.40

SUBTOTAL		
GST	5.0000 %	
PST	7.0000 %	
TOTAL		
VISA TEND		
CHANGE DUE		\$0.00

VISA CREDIT **** * [REDACTED] |

\$75.00 TOTAL PURCHASE

APPROVAL # 087865

RRN # 001001285

TRANS ID - [REDACTED]

AID A0000000031010

TC FF10402E4F99B886

TERMINAL ID WMTUP004042

09/06/23 [REDACTED]

GST/HST [REDACTED]

ITEMS SOLD 6

TC# 0891 [REDACTED]

09/06/23 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$1,634.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,983.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,617.77</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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

Rocky Mountain Goat Media Inc.

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



INVOICE

BILL TO

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

INVOICE # 19047

DATE 28/06/2023

DUE DATE 28/07/2023

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Ad appearing in issue June 29 2023 Canada Day Ad 2x4	1	120.00	120.00	GST

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

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
BALANCE DUE	\$126.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	6.00	120.00

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

Thank you for your understanding and support!
RMG Team

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



INVOICE

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

INVOICE # 5426
DATE 28-06-2023
DUE DATE 28-07-2023
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Business Card June 29 Canada Day Ad (Shared with MLA Mike Morris) \$210 and Shared At \$105 For Each MLA	1	105.00	GST	105.00

SUBTOTAL	105.00
GST @ 5%	5.25
TOTAL	110.25
BALANCE DUE	\$110.25

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 378364
 Campaign: Indigenous Peoples Day
 PO Number:

Invoice No: PGC307596
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-575.50
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Co-Op Share: 50.00%	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.98
Payment Due Date	7/30/2023

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	Jun 15, 2023		1/4 Page Vertical - F2 (Colour)	mike.shirleyindigenous2023	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	874.50	299.00	299.00
-- ADJUSTMENT --								Custom Rate Override	-575.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2023/20230615/PGC001100-ZZZZNE-20230615-A014.pdf								

Invoice No.	Invoice Date	Amount
PGC307596	6/30/2023	156.98

Rocky Mountain Goat Media Inc.

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



INVOICE

BILL TO

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

INVOICE # 19161
DATE 18/07/2023
DUE DATE 17/08/2023
TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Ad appearing in issue July 20 2023 Wildfire Ad 2x3	1	105.00	105.00	GST

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

SUBTOTAL	105.00
GST @ 5%	5.25
TOTAL	110.25
BALANCE DUE	\$110.25

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.25	105.00

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

Thank you for your understanding and support!
RMG Team

Invoice

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

Invoice Date: Jul 21, 2023
Invoice # INV2 560 7
Payment Terms: Due Upon Receipt
Due Date J 12 2023
Account Number: [REDACTED]
Currency AD
Payment Method: Visa ***** [REDACTED]
Account Information P i ceGeo geValemo t o tit e cyOffice

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Sold To Address 350 5t Ave
 Prince George, British Columbia V2L 3L4
 a ada
 [REDACTED]

Bill To Address: 1350-5th Ave,
 P i ceGeo ge B iti ol mbiaV2L 3L4
 Canada
 [REDACTED]

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: CAD200.00	Jul 21, 2023 - Jul 20, 2024	CAD200.00	CAD24.00	CAD224.00
			btotal	CAD200.00
			Total (Including Taxes, Fees & Surcharges)	CAD224.00
			Invoice Balance	CAD0.00



RECEIVED

JUL 10 2023

Campaign No: 378365
 Campaign: Canada Day
 PO Number:

Invoice No: PGC307598
 Invoice Date: 6/30/2023
 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	874.50
Adjustments	-575.50
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Co-Op Share: 50.00%	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.98
Payment Due Date	7/30/2023

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	Jun 29, 2023		1/4 Page Vertical - F2 (Colour)	Mikeshirleycanada2023	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	874.50	299.00	299.00
--- ADJUSTMENT ---								Custom Rate Override	-575.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2023/20230629/PGC001100-ZZZZNE-20230629-A004.pdf								

Invoice No.	Invoice Date	Amount
PGC307598	6/30/2023	156.98

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 #	474002-1	Order #	474002
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/01/23	Flight Dates	06/27/23 - 07/01/23
Advertiser	Shirley Bond - MLA		
Product	Canada Day Message		
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	06/27/23	07/01/23	M-Su 6a-10a	6a-10a	-11111-	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 -11111- 5 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Tu	06/27/23	6:39 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day	\$34.00 NM
2	CKKN	W	06/28/23	9:33 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day	\$34.00 NM
3	CKKN	Th	06/29/23	8:38 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day	\$34.00 NM
4	CKKN	F	06/30/23	6:14 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day	\$34.00 NM
5	CKKN	Sa	07/01/23	6:51 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day	\$34.00 NM
2	06/27/23	07/01/23	M-Su 10a-3p	10a-3p	-11111-	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 -11111- 5 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Tu	06/27/23	11:43 AM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day	\$34.00 NM
2	CKKN	W	06/28/23	12:53 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day	\$34.00 NM
3	CKKN	Th	06/29/23	10:42 AM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day	\$34.00 NM
4	CKKN	F	06/30/23	2:51 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day	\$34.00 NM
5	CKKN	Sa	07/01/23	12:30 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day	\$34.00 NM
3	06/27/23	07/01/23	M-Su 3p-7p	3p-7p	-11111-	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 -11111- 5 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Tu	06/27/23	5:31 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day	\$34.00 NM
2	CKKN	W	06/28/23	6:42 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day	\$34.00 NM
3	CKKN	Th	06/29/23	3:42 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day	\$34.00 NM
4	CKKN	F	06/30/23	3:51 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day	\$34.00 NM
5	CKKN	Sa	07/01/23	4:51 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day	\$34.00 NM

Total Spots 15

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 #	474002-1	Invoice Month	July 2023
Invoice Date	07/30/23	Invoice Period	06/26/23 - 07/01/23
Advertiser	Shirley Bond - MLA		
Product	Canada Day Message		
Estimate #			

Terms 30 Days

	<u>Net Total</u>	\$510.00
GST	5.0%	\$25.50
	<u>Amount Due</u>	\$535.50
	<u>Invoice Balance as of 07/31/23 9:52:59 AM PT</u>	\$535.50

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 #	473998-1	Order #	473998
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/01/23	Flight Dates	06/27/23 - 07/01/23
Advertiser	Shirley Bond - MLA		
Product	Canada Day Message		
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	06/27/23	07/01/23	M-Su 6a-10a	6a-10a	-11111-	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 -11111- 5 \$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	CKDV	Tu	06/27/23	9:23 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day	\$34.00 NM
2	CKDV	W	06/28/23	6:14 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day	\$34.00 NM
3	CKDV	Th	06/29/23	7:42 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day	\$34.00 NM
4	CKDV	F	06/30/23	6:29 AM	M-Su 6a-10a	6a-10a	:30	SB-Canada Day	\$34.00 NM
5	CKDV	Sa	07/01/23	9:52 AM	M-Su 6a-10a	6a-10a	:25	SB-Canada Day	\$34.00 NM
2	06/27/23	07/01/23	M-Su 10a-3p	10a-3p	-11111-	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 -11111- 5 \$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	CKDV	Tu	06/27/23	2:52 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day	\$34.00 NM
2	CKDV	W	06/28/23	10:22 AM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day	\$34.00 NM
3	CKDV	Th	06/29/23	12:22 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day	\$34.00 NM
4	CKDV	F	06/30/23	1:20 PM	M-Su 10a-3p	10a-3p	:30	SB-Canada Day	\$34.00 NM
5	CKDV	Sa	07/01/23	11:20 AM	M-Su 10a-3p	10a-3p	:25	SB-Canada Day	\$34.00 NM
3	06/27/23	07/01/23	M-Su 3p-7p	3p-7p	-11111-	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 -11111- 5 \$34.00									
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1	CKDV	Tu	06/27/23	6:22 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day	\$34.00 NM
2	CKDV	W	06/28/23	5:52 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day	\$34.00 NM
3	CKDV	Th	06/29/23	5:23 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day	\$34.00 NM
4	CKDV	F	06/30/23	6:50 PM	M-Su 3p-7p	3p-7p	:30	SB-Canada Day	\$34.00 NM
5	CKDV	Sa	07/01/23	4:46 PM	M-Su 3p-7p	3p-7p	:25	SB-Canada Day	\$34.00 NM

Total Spots 15

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 #	473998-1	Invoice Month	July 2023
Invoice Date	07/30/23	Invoice Period	06/26/23 - 07/01/23
Advertiser	Shirley Bond - MLA		
Product	Canada Day Message		
Estimate #			

Terms 30 Days

	<u>Net Total</u>	\$510.00
GST	5.0%	\$25.50
	<u>Amount Due</u>	\$535.50
<u>Invoice Balance as of 07/31/23 9:53:00 AM PT</u>		\$535.50

INVOICE



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

www.97.countryfm.ca

Billing Address:

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

Send Payment To:

Vista Radio Ltd.
Country 97/Prince George
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
390209-1	07/30/23	July 2023	06/26/23 - 07/30/23	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Canada Day + BC Day 2023	

Flight Dates	Order #	Alt Order #
06/26/23 - 08/13/23	390209	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																					
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Time	Length	Ad-ID	Rate	Type	6	97.3	W	06/28/23	6:41 AM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	14	97.3	W	06/28/23	10:41 AM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	12	97.3	W	06/28/23	12:50 PM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	1	97.3	W	06/28/23	6:50 PM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	7	97.3	Th	06/29/23	9:40 AM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	13	97.3	Th	06/29/23	1:20 PM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	11	97.3	Th	06/29/23	2:50 PM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	3	97.3	Th	06/29/23	4:41 PM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	16	97.3	F	06/30/23	12:19 PM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	4	97.3	F	06/30/23	2:31 PM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	10	97.3	F	06/30/23	4:46 PM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	8	97.3	F	06/30/23	6:32 PM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	15	97.3	Sa	07/01/23	6:20 AM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	9	97.3	Sa	07/01/23	8:50 AM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	5	97.3	Sa	07/01/23	10:50 AM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	2	97.3	Sa	07/01/23	1:50 PM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	18	97.3	Sa	07/01/23	4:21 PM	Canada Day.		:30	MLASB-23-01	\$19.00	NM	17	97.3	Sa	07/01/23	5:40 PM	Canada Day.		:30	MLASB-23-01	\$19.00	NM
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Total Spots 18

Payment Terms 30 Days

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

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

INVOICE



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

www.94.thegoatrock.ca

Billing Address:

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

Send Payment To:

Vista Radio Ltd.
The Goat
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
390208-1	07/30/23	July 2023	06/26/23 - 07/30/23	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Canada Day + BC Day 2023	

Flight Dates	Order #	Alt Order #
06/26/23 - 08/13/23	390208	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																					
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Total Spots 18

Payment Terms 30 Days

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

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

Campaign No: 383277
 Campaign: Industry & Trades
 PO Number:

Invoice No: PGC315576
 Invoice Date: 7/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Mike Morris/Mia Pg-Mackenzie
 Brand: Mike Morris/Mia 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

	Canadian Dollars
Currency	
Base Amount	700.00
Adjustments	-175.00
Gross Amount	525.00
Agency	0.00
Net Amount	525.00
Co-Op Share: 50.00%	262.50
Invoice Tax Amount: GST Collected (Fed Tax)	13.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 275.63
Payment Due Date	8/30/2023

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
Industry & Trades (PGC)	Jul 27, 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/PGC001404/2023/20230727/PGC001404-ZZZZNE-20230727-A004.pdf								

Invoice No.	Invoice Date	Amount
PGC315576	7/31/2023	275.63

INVOICE



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

www.97.countryfm.ca

Billing Address:

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

Send Payment To:

Vista Radio Ltd.
Country 97/Prince George
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
390209-2	08/12/23	August 2023	07/31/23 - 08/07/23	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Canada Day + BC Day 2023	

Flight Dates	Order #	Alt Order #
06/26/23 - 08/13/23	390209	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
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Total Spots 18

Payment Terms 30 Days

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	<u>Invoice Total</u>	\$359.10

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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:

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

Send Payment To:

Vista Radio Ltd.
The Goat
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
390208-2	08/12/23	August 2023	07/31/23 - 08/07/23	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Canada Day + BC Day 2023	

Flight Dates	Order #	Alt Order #
06/26/23 - 08/13/23	390208	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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1	94.3	F	08/04/23	12:41 PM	BC Day		:30	MLASB-23-02	\$19.00	NM
9	94.3	F	08/04/23	6:40 PM	BC Day		:30	MLASB-23-02	\$19.00	NM
7	94.3	Sa	08/05/23	6:51 AM	BC Day		:30	MLASB-23-02	\$19.00	NM
11	94.3	Sa	08/05/23	9:50 AM	BC Day		:30	MLASB-23-02	\$19.00	NM
2	94.3	Sa	08/05/23	3:50 PM	BC Day		:30	MLASB-23-02	\$19.00	NM
5	94.3	Sa	08/05/23	5:40 PM	BC Day		:30	MLASB-23-02	\$19.00	NM
12	94.3	Su	08/06/23	7:50 AM	BC Day		:30	MLASB-23-02	\$19.00	NM
6	94.3	Su	08/06/23	12:50 PM	BC Day		:30	MLASB-23-02	\$19.00	NM
3	94.3	Su	08/06/23	4:51 PM	BC Day		:30	MLASB-23-02	\$19.00	NM
8	94.3	Su	08/06/23	5:50 PM	BC Day		:30	MLASB-23-02	\$19.00	NM
Weeks: Start Date 08/07/23 End Date 08/13/23 MTWTFSS M----- Spots/Week 6 Rate \$19.00										
13	94.3	M	08/07/23	8:41 AM	BC Day		:30	MLASB-23-02	\$19.00	NM
15	94.3	M	08/07/23	9:38 AM	BC Day		:30	MLASB-23-02	\$19.00	NM
14	94.3	M	08/07/23	12:23 PM	BC Day		:30	MLASB-23-02	\$19.00	NM
16	94.3	M	08/07/23	1:47 PM	BC Day		:30	MLASB-23-02	\$19.00	NM
18	94.3	M	08/07/23	2:40 PM	BC Day		:30	MLASB-23-02	\$19.00	NM
17	94.3	M	08/07/23	4:19 PM	BC Day		:30	MLASB-23-02	\$19.00	NM

Total Spots 18

Payment Terms 30 Days

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

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

DEL Communications Inc.

Invoice

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Date	Invoice #
2023-07-20	82710

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 NorthWorks Magazine 2023 - 1/2 page - Color	600.00
GST On Sales	30.00
GST/HST No. [REDACTED]	

	Total	\$630.00
PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.	Payments/Credits	\$0.00
	Balance Due	\$630.00

MLA's share = \$315.00

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 #	474004-1	Order #	474004
Invoice Date	08/27/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/07/23	Flight Dates	08/03/23 - 08/07/23
Advertiser	Shirley Bond - MLA		
Product	BC Day Message		
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	08/03/23	08/07/23	M-Su 6a-10a	6a-10a	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Th	08/03/23	6:13 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$34.00 NM
2	CKDV	F	08/04/23	9:21 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$34.00 NM
3	CKDV	Sa	08/05/23	8:50 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$34.00 NM
4	CKDV	Su	08/06/23	7:49 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	M	08/07/23	7:12 AM	M-Su 6a-10a	6a-10a	:28	SB-BC Day	\$34.00 NM
2	08/03/23	08/07/23	M-Su 10a-3p	10a-3p	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Th	08/03/23	1:21 PM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$34.00 NM
2	CKDV	F	08/04/23	2:21 PM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$34.00 NM
3	CKDV	Sa	08/05/23	12:21 PM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$34.00 NM
4	CKDV	Su	08/06/23	11:49 AM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	M	08/07/23	10:38 AM	M-Su 10a-3p	10a-3p	:28	SB-BC Day	\$34.00 NM
3	08/03/23	08/07/23	M-Su 3p-7p	3p-7p	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Th	08/03/23	3:20 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$34.00 NM
2	CKDV	F	08/04/23	3:49 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$34.00 NM
3	CKDV	Sa	08/05/23	6:20 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$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 #	474004-1	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/07/23
Advertiser	Shirley Bond - MLA		
Product	BC Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
3	08/03/23	08/07/23	M-Su 3p-7p	3p-7p	1--1111	:30	5	\$34.00	NM																																																																		
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																	
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5	CKDV	M	08/07/23	5:15 PM	M-Su 3p-7p	3p-7p	:28	SB-BC Day	\$34.00	NM																																																																	

Total Spots **15**

Terms 30 Days

	<u>Net Total</u>	\$510.00
GST	5.0%	\$25.50
	<u>Amount Due</u>	\$535.50
<u>Invoice Balance as of 08/28/23 9:57:29 AM PT</u>		\$535.50

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 #	474007-1	Order #	474007
Invoice Date	08/27/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/07/23	Flight Dates	08/03/23 - 08/07/23
Advertiser	Shirley Bond - MLA		
Product	BC Day Message		
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	08/03/23	08/07/23	M-Su 6a-10a	6a-10a	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Th	08/03/23	9:31 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$34.00 NM
2	CKKN	F	08/04/23	6:14 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$34.00 NM
3	CKKN	Sa	08/05/23	8:31 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$34.00 NM
4	CKKN	Su	08/06/23	6:30 AM	M-Su 6a-10a	6a-10a	:30	SB-BC Day	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	08/07/23	8:37 AM	M-Su 6a-10a	6a-10a	:28	SB-BC Day	\$34.00 NM
2	08/03/23	08/07/23	M-Su 10a-3p	10a-3p	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Th	08/03/23	12:50 PM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$34.00 NM
2	CKKN	F	08/04/23	11:40 AM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$34.00 NM
3	CKKN	Sa	08/05/23	2:32 PM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$34.00 NM
4	CKKN	Su	08/06/23	11:50 AM	M-Su 10a-3p	10a-3p	:30	SB-BC Day	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	08/07/23	12:24 PM	M-Su 10a-3p	10a-3p	:28	SB-BC Day	\$34.00 NM
3	08/03/23	08/07/23	M-Su 3p-7p	3p-7p	1--1111	:30	5	\$34.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Th	08/03/23	3:34 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$34.00 NM
2	CKKN	F	08/04/23	3:52 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$34.00 NM
3	CKKN	Sa	08/05/23	6:51 PM	M-Su 3p-7p	3p-7p	:30	SB-BC Day	\$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 #	474007-1	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/07/23
Advertiser	Shirley Bond - MLA		
Product	BC Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
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5	CKKN	M	08/07/23	5:44 PM	M-Su 3p-7p	3p-7p	:28	SB-BC Day	\$34.00	NM																																																																	
<u>Total Spots</u>							15																																																																				

Terms 30 Days

<u>Net Total</u>	\$510.00
GST [REDACTED] 5.0%	\$25.50
<u>Amount Due</u>	\$535.50
<u>Invoice Balance as of 08/28/23 9:57:30 AM PT</u>	\$535.50

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

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

RECEIVED

SEP 07 2023

Campaign No: 385568
 Campaign: BC Day
 PO Number:

Invoice No: PGC324886
 Invoice Date: 8/31/2023
 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

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

Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-574.50
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	9/30/2023

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	Aug 03, 2023		1/4 Page Vertical - F2 (Colour)	msbctday	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	874.50	300.00	300.00
--- ADJUSTMENT ---								Custom Rate Override	-574.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2023/20230803/PGC001100-ZZZZNE-20230803-A003.pdf								

Invoice No.	Invoice Date	Amount
PGC324886	8/31/2023	157.50

Rocky Mountain Goat Media Inc.

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



INVOICE

BILL TO

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

INVOICE # 19439
DATE 08/09/2023
DUE DATE 08/10/2023
TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Ad appearing in 2023 Agricultural Guide issue	1	320.00	320.00	GST

Please pay within 30 days of issue. A late fee of \$5 will be applied after 90 days. Thank you for your understanding and support!

SUBTOTAL	320.00
GST @ 5%	16.00
TOTAL	336.00
BALANCE DUE	\$336.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	16.00	320.00

PAYMENT METHODS:

PAYPAL: If you wish to pay your invoice by PayPal, follow the prompts at this link:

<https://paypal.me/rockymountaingoat>

E-TRANSFER: To pay by e-transfer, send your payment to billingrmg@gmail.com (auto-desposit).

CHEQUE: Make out cheques to Rocky Mountain Goat Media Inc.

CREDIT CARD: available via Quickbooks or over the phone.

Rocky Mountain Goat Media Inc.

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



INVOICE

BILL TO

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

INVOICE # 19416
DATE 08/09/2023
DUE DATE 08/10/2023
TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	2 x 4 ad for BC Days issue	1	120.00	120.00	GST

Please pay within 30 days of issue. A late fee of \$5 will be applied after 90 days. Thank you for your understanding and support!

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
BALANCE DUE	\$126.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	6.00	120.00

PAYMENT METHODS:

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Rocky Mountain Goat Media Inc.

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



INVOICE

BILL TO

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

INVOICE # 19393

DATE 06/09/2023

DUE DATE 06/10/2023

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	One Year National Mail Subscription renewing 14 Sept 2023	1	105.00	105.00	GST

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

SUBTOTAL	105.00
GST @ 5%	5.25
TOTAL	110.25
BALANCE DUE	\$110.25

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.25	105.00

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

Thank you for your understanding and support!
RMG Team

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 388188
 Campaign: Top Figures Under 40
 PO Number:

Invoice No: PGC324888
 Invoice Date: 8/31/2023
 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	-624.50
Gross Amount	250.00
Agency	0.00
Net Amount	250.00
Co-Op Share: 50.00%	125.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 131.25
Payment Due Date	9/30/2023

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	Aug 24, 2023		1/4 Page Vertical - F2 (Colour)	m&Stopfigures	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	874.50	250.00	250.00
--- ADJUSTMENT ---								Custom Rate Override	-624.50

Invoice No.	Invoice Date	Amount
PGC324888	8/31/2023	131.25



Prince George Spruce Kings

888 Dominion Street, Prince George, BC V2L 1T2

250-564-1747

Invoice To: Prince George - Valemount Constituency Office
Invoice Number: 2023-KA-44
Invoice Date: Sep 21, 2023
Payment Due: Sep 21, 2023

1,312.50 CAD

▲ Hide invoice details

Advertising	1 × 1,250.00 CAD
Subtotal	1,250.00 CAD
Tax (5%)	62.50 CAD
TOTAL	1,312.50 CAD

DESCRIPTION:

Rink Board Advertising



Invoice

Page: 1

Date: September 2, 2023

Account #: [REDACTED]

Phone: (250) 612-4181

556 North Nechako Road, Prince George, BC, V2K 1A1

Bill To: SHIRLEY BOND
1350 5TH AVE
PRINCE GEORGE BC V2L 3L4

Date	Item	Description	Qty	Total
Order # 59064 September 2, 2023				
Sep 2 2023	Donation	Sponsorship Revenue	1	\$500.00
			Order #59064 Total:	\$500.00

Please Remit this Portion with your Payment

Balance Due: \$500.00

To: Theatre NorthWest
556 North Nechako Road
Prince George BC V2K 1A1

Name: SHIRLEY BOND (File [REDACTED])

Minit Media Ltd
PO Box 23035
Prince George BC V2N 6Z2
250-552-9148
minitmedia@shaw.ca
GST/HST Registration No.: 79441
[REDACTED]



INVOICE

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

INVOICE # 5565
DATE 25-09-2023
DUE DATE 25-10-2023
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page September 21 Truth and Reconciliation Day Ad (Shared with MLA Mike Morris) \$210 and Shared At \$105 For Each MLA	1	105.00	GST	105.00

SUBTOTAL	105.00
GST @ 5%	5.25
TOTAL	110.25
BALANCE DUE	\$110.25

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
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
393645-1	09/24/23	September 2023	08/28/23 - 09/24/23	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Labour Day + Truth & Reck	

Flight Dates	Order #	Alt Order #
08/28/23 - 10/01/23	393645	

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	08/28/23	09/10/23	Labour Day.		M---FSS	:30	12	\$19.00	NM	
Weeks: Start Date 08/28/23 End Date 09/03/23 MTWTFSS ---FSS Spots/Week 12 Rate \$19.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	94.3	F	09/01/23	6:41 AM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
10	94.3	F	09/01/23	7:50 AM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
2	94.3	F	09/01/23	11:21 AM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
9	94.3	F	09/01/23	1:40 PM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
12	94.3	Sa	09/02/23	8:40 AM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
3	94.3	Sa	09/02/23	9:50 AM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
7	94.3	Sa	09/02/23	12:51 PM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
6	94.3	Sa	09/02/23	2:20 PM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
11	94.3	Su	09/03/23	6:21 AM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
8	94.3	Su	09/03/23	9:21 AM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
5	94.3	Su	09/03/23	1:50 PM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
1	94.3	Su	09/03/23	2:52 PM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
Weeks: Start Date 09/04/23 End Date 09/10/23 MTWTFSS M----- Spots/Week 6 Rate \$19.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	94.3	M	09/04/23	6:50 AM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
14	94.3	M	09/04/23	9:20 AM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
15	94.3	M	09/04/23	12:42 PM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
16	94.3	M	09/04/23	3:52 PM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
13	94.3	M	09/04/23	4:41 PM	Labour Day.		:30	MLASB-23-03	\$19.00	NM
18	94.3	M	09/04/23	5:41 PM	Labour Day.		:30	MLASB-23-03	\$19.00	NM

Total Spots 18

Payment Terms 30 Days

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

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

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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
393646-1	09/24/23	September 2023	08/28/23 - 09/24/23	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Labour Day + Truth & Reconciliation	

Flight Dates	Order #	Alt Order #
08/28/23 - 10/01/23	393646	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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PM	Labour Day.		:30	MLASB-23-03	\$19.00	NM	6	97.3	Sa	09/02/23	11:41 AM	Labour Day.		:30	MLASB-23-03	\$19.00	NM	3	97.3	Sa	09/02/23	1:50 PM	Labour Day.		:30	MLASB-23-03	\$19.00	NM	12	97.3	Sa	09/02/23	4:41 PM	Labour Day.		:30	MLASB-23-03	\$19.00	NM	7	97.3	Sa	09/02/23	5:40 PM	Labour Day.		:30	MLASB-23-03	\$19.00	NM	5	97.3	Su	09/03/23	7:21 AM	Labour Day.		:30	MLASB-23-03	\$19.00	NM	1	97.3	Su	09/03/23	11:52 AM	Labour Day.		:30	MLASB-23-03	\$19.00	NM	11	97.3	Su	09/03/23	1:21 PM	Labour Day.		:30	MLASB-23-03	\$19.00	NM	8	97.3	Su	09/03/23	2:41 PM	Labour Day.		:30	MLASB-23-03	\$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>09/04/23</td> <td>09/10/23</td> <td>M-----</td> <td>6</td> <td>\$19.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air 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Total Spots **18**

Payment Terms 30 Days

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

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

INVOICE



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 #	478916-1	Order #	478916
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/04/23	Flight Dates	08/31/23 - 09/04/23
Advertiser	Shirley Bond - MLA		
Product	Labour Day Message		
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	08/31/23	09/04/23	M-Su 6a-10a	6a-10a	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Th	08/31/23	9:18 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day 2023	\$34.00 NM
2	CKDV	F	09/01/23	6:12 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day 2023	\$34.00 NM
3	CKDV	Sa	09/02/23	7:20 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day 2023	\$34.00 NM
4	CKDV	Su	09/03/23	6:49 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day 2023	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/23 09/10/23 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	M	09/04/23	8:20 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day 2023	\$34.00 NM
2	08/31/23	09/04/23	M-Su 10a-3p	10a-3p	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Th	08/31/23	11:17 AM	M-Su 10a-3p	10a-3p	:30	SB-Labour Day 2023	\$34.00 NM
2	CKDV	F	09/01/23	12:49 PM	M-Su 10a-3p	10a-3p	:30	SB-Labour Day 2023	\$34.00 NM
3	CKDV	Sa	09/02/23	10:21 AM	M-Su 10a-3p	10a-3p	:30	SB-Labour Day 2023	\$34.00 NM
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3	08/31/23	09/04/23	M-Su 3p-7p	3p-7p	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Th	08/31/23	5:23 PM	M-Su 3p-7p	3p-7p	:30	SB-Labour Day 2023	\$34.00 NM
2	CKDV	F	09/01/23	3:49 PM	M-Su 3p-7p	3p-7p	:30	SB-Labour Day 2023	\$34.00 NM
3	CKDV	Sa	09/02/23	4:22 PM	M-Su 3p-7p	3p-7p	:30	SB-Labour Day 2023	\$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 #	478916-1	Invoice Month	September 2023
Invoice Date	09/24/23	Invoice Period	08/28/23 - 09/04/23
Advertiser	Shirley Bond - MLA		
Product	Labour Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																				
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Total Spots 30

Terms 30 Days

	<u>Net Total</u>	\$680.00
GST	5.0%	\$34.00
	<u>Amount Due</u>	\$714.00
	<u>Invoice Balance as of 09/25/23 12:02:45 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 #	478917-1	Order #	478917
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/04/23	Flight Dates	08/31/23 - 09/04/23
Advertiser	Shirley Bond - MLA		
Product	Labour Day Message		
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	08/31/23	09/04/23	M-Su 6a-10a	6a-10a	1--1111	:30	5	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/23 09/03/23 ---1111 4 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Th	08/31/23	7:17 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day 2023	\$34.00 NM
2	CKKN	F	09/01/23	6:51 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day 2023	\$34.00 NM
3	CKKN	Sa	09/02/23	9:31 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day 2023	\$34.00 NM
4	CKKN	Su	09/03/23	8:51 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day 2023	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/23 09/10/23 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	09/04/23	6:30 AM	M-Su 6a-10a	6a-10a	:30	SB-Labour Day 2023	\$34.00 NM
2	08/31/23	09/04/23	M-Su 10a-3p	10a-3p	1--1111	:30	5	\$34.00	NM
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1	CKKN	Th	08/31/23	11:22 AM	M-Su 10a-3p	10a-3p	:30	SB-Labour Day 2023	\$34.00 NM
2	CKKN	F	09/01/23	1:51 PM	M-Su 10a-3p	10a-3p	:30	SB-Labour Day 2023	\$34.00 NM
3	CKKN	Sa	09/02/23	12:31 PM	M-Su 10a-3p	10a-3p	:30	SB-Labour Day 2023	\$34.00 NM
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5	CKKN	M	09/04/23	1:31 PM	M-Su 10a-3p	10a-3p	:30	SB-Labour Day 2023	\$34.00 NM
3	08/31/23	09/04/23	M-Su 3p-7p	3p-7p	1--1111	:30	5	\$34.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Th	08/31/23	3:36 PM	M-Su 3p-7p	3p-7p	:30	SB-Labour Day 2023	\$34.00 NM
2	CKKN	F	09/01/23	6:41 PM	M-Su 3p-7p	3p-7p	:30	SB-Labour Day 2023	\$34.00 NM
3	CKKN	Sa	09/02/23	4:31 PM	M-Su 3p-7p	3p-7p	:30	SB-Labour Day 2023	\$34.00 NM

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Send Payment To:



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

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Invoice Date	09/24/23	Invoice Period	08/28/23 - 09/04/23
Advertiser	Shirley Bond - MLA		
Product	Labour Day Message		
Estimate #			

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Total Spots 30

Terms 30 Days

	<u>Net Total</u>	\$680.00
GST	5.0%	\$34.00
	<u>Amount Due</u>	\$714.00
	<u>Invoice Balance as of 09/25/23 12:02:44 PM PT</u>	\$714.00

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$447.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$815.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,262.60</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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

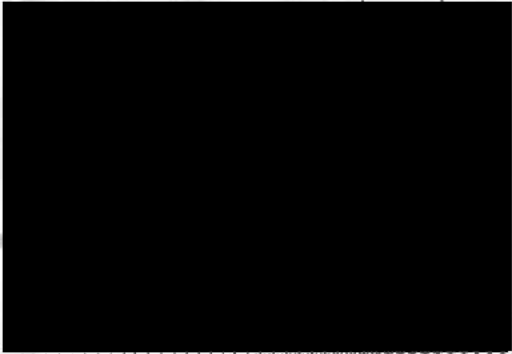
Sale 00091 1 003 33129
0100 07/19/23 [REDACTED]

1985196
1 Cardstock 11' 65lb 31.29B
718103095464 26.29
Subtotal
Staples Coupon No.: 94942 -5.00
PST 7.00% 1.84
GST 5.00% 1.31
Total \$29.44
MasterCard 29.44

TRANSACTION RECORD

***** [REDACTED] \$29.44
Mastercard H Purchase
Authorization Number 07073J
0010018090 33129 66279094
07/19/23
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
000008000

Thank you for shopping at STAPLES!



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

EN GR
[REDACTED]
*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca



BEST BUY #700

The tech you need at the prices
you'll love.

#201-3900 Walls Avenue, Prince George

Keep your receipt

[REDACTED]

Val #: [REDACTED]

0700 042 0959 07/11/23 [REDACTED] [REDACTED]

SALES

14643787 NS-MCC621C- 19.99
NS 6FT C-C CABLE

SUBTOTAL 19.99
GST CA 1.00
PST BC 1.40

=====

Transaction Record SALE
XXXXXXXXXX [REDACTED] MASTERCARD 22.39

Approved 04842J
SEQ NO: 001001001529
ACI/ISO 001/00
7/11/2023 [REDACTED]
AID: A0000000041010
APN: MASTERCARD
TVR 0000008001
NO SIGNATURE REQUIRED

Easy returns on all PC parts and
components (unopened only) within
30 days of purchase. For more details
visit bestbuy.ca
GST Reg.# R135664738

Need help? Visit: BestBuy.ca/Contact-us

Join our amazing team. We're
looking for people just like you.
Apply at BestBuy.ca/careers

Where applicable, EHF and end-of-life
recycling program information is available
at
bestbuy.ca/ehf

Shop BestBuy.ca and pick up for
FREE at a store near you.

[REDACTED]

[REDACTED]

Van Horlick's Trophy and Gift Hou
 1562 8th Avenue
 Prince George BC V2L 3R2
 (250) 562-2053
 info@vanhorlicks.com
 GST/HST Registration No.: [REDACTED]
 PST BC Registration No.: [REDACTED]
 Business Number [REDACTED]

BILL TO
 Shirley Bond

VAN HORLICK'S TROPHY&GIF
 1562 8TH AVE.
 PRINCE GEORGE, BC V2L3R2
 2505622053

SALE

MID: 5573704
 TID: 003 REF#: 00000008
 Batch #: 159001 RRN: 00000008
 06/08/23
 APPR CODE: 05032J
 MASTERCARD Proximity
 ***** [REDACTED] **/**

AMOUNT \$18.45

APPROVED

MASTERCARD
 AID: A0000000041010
 TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY



INVOICE 20089846

DATE 05/25/2023 TERMS Due on receipt

DUE DATE 05/25/2023

SALES ASSOCIATE
 [REDACTED]

ACTIVITY

[REDACTED]@leg.bc.ca
 250-612-4181

Awards:VH_Nametags and Signage
 Layout in file
 1.5x3 birch
 4 line
 change name

nametag 13.99
 mag back 2.49

Due to the nature of
 Engraved products being personalized,
 returns are not available.
 Return Policy Refund up to 30 days, Credit
 or Exchange with in 60 days.

ACTIVITY	QTY	UNIT PRICE	TAX	TOTAL
Awards:VH_Nametags and Signage	1	16.48	GST/PST BC	16.48

SUBTOTAL	16.48
GST @ 5%	0.82
PST (BC) @ 7%	1.15
TOTAL	18.45

TOTAL DUE \$18.45

PAID

JUN 08 2023

Invoice can be paid by: Company Cheque,
 Visa, Mastercard, Debit Card or American express.
 We also accept interac transfers sent to [REDACTED]@vanhorlicks.com,

Canada Post/Postes Canada
PRINCE GEORGE STN A
1323 5TH AVE
PRINCE GEORGE, BC V2L 0A0
GST/TPS# [REDACTED]

2023/07/24
CC645877

W/G 3

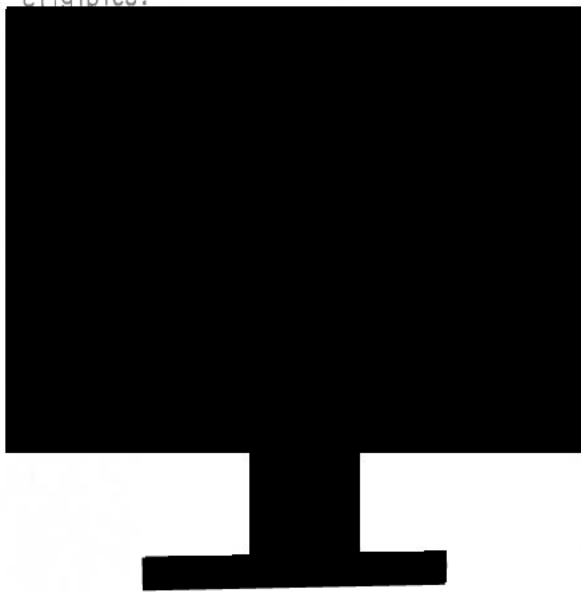
\$ 2.04

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$1.94
GST/TPS \$0.10
TOTAL \$2.04

Visa \$2.04

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



Coffee Cream

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

Creamo 10% 2.09
Intl Dlt Frnch Vnlla 7.99
Card \$6.99 Save -1.00

Sub Total **\$9.08**

Card \$\$ pts . [REDACTED]

BALANCE DUE \$9.08
Credit \$9.08
[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 9.08

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/22/2023 [REDACTED]
REFERENCE #: 0010018650 C
TERM: 66347987
AUTHOR.# : 02558Z
AID: A0000000041010
TVR: 0000008000
TSI E800
PC Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Garbage bags



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

SELF-CHECKOUT

[REDACTED]	
714389 KS HOME BAG	20.99 GP
SUBTOTAL	20.99
TAX	2.52
**** TOTAL	23.51

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010018270 H
 AUTH #: 2104Z 2023/06/21 [REDACTED]
 Invoice Number: 205827
 Purchase - Mastercard
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: \$23.51

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	23.51
CHANGE	0.00

H (P)PST 7%	1.47
G (G)GST 5%	1.05
TOTAL NUMBER OF ITEMS SOLD =	1
2023/06/21 [REDACTED]	158 205 296 705

OP#: 705 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]

Whse:158 Trm:205 Trn:296 OP:705

Items Sold: 1
QS 2023/06/21 [REDACTED]



**BRITISH
COLUMBIA**

RECEIVED

JUN 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]

000013

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

Invoice	
Document Number	Date
95265461	30-Jun-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

Ship To [REDACTED] Invoice # 95265461 Bill To [REDACTED] Invoice Date 2023.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				10.84	
GST/HST [REDACTED] 5.000 %				10.84	0.54
Total (CAD)				11.38	

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.

Tax Indicators: G - GST/HST

P - PST

Printed: 2023.07.07 15:23:57



RECEIVED

AUG 14 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
95282504	31-Jul-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 # 95282504 Bill To [REDACTED] Invoice Date 2023.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	45 EA	0.95 /EA	42.75	G
7777000300	Flats Mailed	9 EA	2.98 /EA	26.82	G
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				76.38	
GST/HST # [REDACTED] 5.000 %				76.38	3.82
Total (CAD)				80.20	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



RECEIVED
SEP 20 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]

000009

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

Invoice	
Document Number	Date
95300029	31-Aug-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

Ship To [REDACTED] Invoice # 95300029 Bill To [REDACTED] Invoice Date 2023.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal			6.78
GST/HST	[REDACTED]	5.000 %	0.34

Total (CAD)			7.12
-------------	--	--	------

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.

P0000011 10000012 0000009



REAL CANADIAN SUPERSTORE
2155 FERRY AVE. PH: 250-960-1327

Big on Fresh, Low on Price
Je aime #

21-GROCERY
06031300542 PC COFFEE PODS MRJ 31.99
\$31.99 Int 4, \$34.99 ea
\$31.99 ea

22-DAIRY
0412101836 COFE WTR FR VA MRJ 5.99
06870010044 HF&HF CL CRM 10% RQ 3.09

SUBTOTAL 41.07

TOTAL 41.07

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 41.07
Card Type: CREDIT
Card Number: *****
Date: 23/09/15
Ref. #: 108144
Auth #: 01174J

MASTERCARD
40000000041010 0000000001
GO APPROVED - THANK YOU
Retain this copy for statement
*** CUSTOMER COPY ***
CREDIT 41.07

PC Optimum
Points Redeemed
Closing Balance

You could have earned at least 410
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcf.nancial.ca

GST #
STORE MANAGER
23/09/15 U-SCAN 4 9994 24 2260

Retours over la caisse original

STAPLES CANADA

Prince George

1600 15th Avenue Unit #206

Prince George, BC V2L 3X3

250-514-4270

SALE 00013 0 013 00456
0100 08/10/23

///OB:BB:22>28 FLUOR

71810316373: 1.378

SubTotal 1.37

GST 5.00% 0.07

PST 7.00% 0.10

Total 1.54

TRANSACTION RECORD

***** \$1.54
Mastercard H Purchase
Authorization Number 03391J
1010010310 456 66279094
08/10/23
11/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
1000008000

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT

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GST No. [REDACTED]



BUREAU
EN
STAPLES CANADA
Prince George
1600 15th Avenue Unit #206
Prince George, BC V2L 3X3
250-614-4270

SALE 00018 0 018 00148
0100 08/10/23

1 1HR LDG SIZE LAMINAT 5.09B
3011461 5.09
SubTotal 5.09
GST 5.00% 0.25
PST 7.00% 0.36
Total 5.70

TRANSACTION RECORD

Mastercard H Purchase \$5.70
Authorization Number 03944J
0010017500 148 66278764
08/10/23
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

*** CARDHOLDER COPY ***

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

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

STAPLES

[REDACTED]

Signtek Industries Inc.
 619 3rd Ave Prince George, British Columbia V2L3C2
 sales@signtek.ca
 (250) 562-8367
 Fax : (250) 562-8317



HST/GST #: [REDACTED]
 www.signtek.ca

Invoice 29320

Banner Stand

SALES REP INFO
 [REDACTED]
 Direct 250.596.8680
 QT#
 16373

INVOICE DATE
 07/31/2023
 INV.DUE DATE
 08/30/2023

TERMS
 Net 30

ORDERED BY
 Prince George-Valemount Const. Office
 Prince George-Valemount Const. Office
 1350 - 5th Ave
 Prince George, BC V2L 3L4

CONTACT INFO

[REDACTED]

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TAXABLE
1	Pull Up Banner Full color insert printed on non-curl Nolite 165 w/ retractable Burnaby Exchange stand and canvas carrying bag. Width: 33.5 Inches Height: 86 Inches 6.5mil - SolvoPrint Nolite 165 (Banner Stand) Sqft	1	Each	\$497.60	\$497.60	\$59.712	Y

Shipping: No

#	PAID ON	METHOD	AMOUNT
1	07/31/2023	: -XXXX [REDACTED] Auth: 093612	\$557.31

If terms have not been previously arranged, invoices are due upon receipt. We accept Cash, Cheque, Debit, Visa, Mastercard, Amex and Email money transfers as forms of payment, and can take credit card numbers by phone and email. Please note we take great pride in providing accurate quotes based on the scope of information available at the time of quoting. However, all quotes are estimates and the final billed amount may have been adjusted to account for changes to materials and labour required to complete your project.

Subtotal:	\$497.60
Sales Tax:	\$59.71
Total:	\$557.31
Total Paid:	\$557.31
Balance Due:	\$0

Tax Totals

GST(5.0%)	\$24.88	PST(7.0%)	\$34.83
-----------	---------	-----------	---------

SIGNATURE:

DATE:

Canada Post/Postes Canada
PRINCE GEORGE STN A
1323 5TH AVE
PRINCE GEORGE, BC V2L 0A0
GST/TPS [REDACTED]

TRANSACTION RECORD

PRINCE GEORGE STN A
1323 5TH AVE
PRINCE GEORGE, BC V2L 0A0

2023/08/25
CC645877

W/G 3

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 6.11

G/S 3 @ \$1.94 \$5.82
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

CARD NUMBER: *****
DATE/TIME: 2023-08-25
REFERENCE #: 0010012370 H
AUTH #: 03726J

SUBTL/SOUS-TOTAL \$5.82
GST/TPS \$0.29
TOTAL \$6.11

MASTERCARD
A000000041010
0000008001

INVOICE NUMBER 602512

MasterCard \$6.11

01 Approved - Thank You 027

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Bond, Shirley

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,379.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,915.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,294.51</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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	Bond, Shirley MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	[Redacted]

Rate Per Kilometer	\$0.61
For Period	From 6/30/23 to 6/30/23
Total Kilometers	742.00
Total Reimbursement	\$422.94

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 30, 2023	[Redacted]	Valemount, McBride, Dunster	Attending Canada Events in Valemount, McBride, Dunster	742	\$ 422.94
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				742	\$422.94

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

Folio (Detailed)

Name:

Confirmation Number:

ACCOUNT/ INVOICE# :

Room:

Room Type:

Nights: 1

Guests: 1/0

Rate Plan:

Daily Rate: \$260.15 + \$39.02 Tax

GTD: - VISA

Arrival: 2023-06-30 (Fri)

Departure: 2023-07-01 (Sat)

XXXX XXXX XXXX

Room Rate:

2023-06-30 (Fri) - 2023-06-30 (Fri) \$260.15 + \$39.02 Tax per night.

Date	Code	Description	Amount	Balance
2023-06-30	RM	ROOM CHARGE	\$260.15	\$260.15
2023-06-30	TAX1	5% GST	\$13.01	\$273.16
2023-06-30	TAX2	2% TOURISM TAX	\$5.20	\$278.36
2023-06-30	TAX3	8% ACCOMMODATION PST	\$20.81	\$299.17
2023-07-01			-\$299.17	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$260.15	\$39.02	\$0.00	\$0.00	-\$299.17	\$0.00	\$0.00



Member Name: Shirley Bond MLA

Expense Description	In Constituency Staff Travel - Per diems
Vendor	Constituency Assistant
Amount	\$27 + \$48.50 = \$75.50
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.61
For Period	From 6/2/23 to 7/19/23
Total Kilometers	934.00
Total Reimbursement	\$556.50

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 2, 2023	██████████	Vanderhoof, BC	Annual Surgeon release in the Nechako River	198 \$	112.86
June 3, 2023	██████████	Naje Baiyoh Health Centre 2003	Annual Moccasin Walk 2023	51 \$	29.07
June 5, 2023	1350 5th Ave , PG	3445 Munro Way, PG Costco, Walmart, /119	Hospice announcement pick up supplies for Chili Cookoff and	16 \$	9.12
June 6, 2023	1350- 5th Ave, PG	Queens Cres, PG	drop off a Nadalin's	24 \$	13.68
June 17, 2023	██████████	Airport	pick up Shirley	32 \$	18.24
June 20, 2023	1350 5th Ave , PG	AiMHi 950 Kerry Street McIntosh Equestrian Rec Site,	attend event	10 \$	5.70
July 15, 2023	██████████	McBride, BC	attend event	406 \$	247.66
July 17, 2023	1350 5th Ave , PG	Wendy's, City Hall, Tourism, 56130 Somerset Drives,	pick donations for PGWelcome Bags	12 \$	7.32
July 17, 2023	██████████	Cluculz Lake	attend event	135 \$	82.35
July 18, 2023	1350 5th Ave , PG	Aberdeen Golf Course	attend event	18 \$	10.98
July 19, 2023	██████████	Airport	drop off Shirley	32 \$	19.52
				\$	-
				\$	-
				\$	-
				\$	-
				934	\$556.50

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



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.57
For Period	From 5/16/23 to 7/19/23
Total Kilometers	182.00
Total Reimbursement	\$103.74

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 16, 2023	Constituency Office	UNBC	Tour with Intern	18 \$	10.26
June 12, 2023	Constituency Office	PG Airport	MLA drop off at airport	33 \$	18.81
July 8, 2023	Constituency Office	PG Airport	MLA drop off at airport	33 \$	18.81
July 9, 2023	Constituency Office	PG Airport	MLA pick up at airport	33 \$	18.81
July 11, 2023	Constituency Office	CN Centre/Best Buy	Errands	14 \$	7.98
July 18, 2023	Constituency Office	Aberdeen Golf Course	Charity Event	16 \$	9.12
July 19, 2023	Constituency Office	█ Boundary Rd entre/ iim	Groundbreaking Event ESS Reception Tour, Camp Day,	14 \$	7.98
July 19, 2023	Constituency Office	Horton's/Staples	Errands	21 \$	11.97
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				182	\$103.74

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.

Folio (Detailed)

Name: _____ Confirmation Number: _____
ACCOUNT/ INVOICE# : _____

Room: _____ Room Type: _____ Nights: 1 Guests: 1/0
Rate Plan: _____ Daily Rate: \$260.15 + \$39.02 Tax GTD: MC - MASTERCARD
Arrival: 2023-06-30 (Fri) Departure: 2023-07-01 (Sat) XXXX XXXX XXXX

Room Rate:

2023-06-30 (Fri) - 2023-06-30 (Fri) \$260.15 + \$39.02 Tax per night.

Date	Code	Description	Amount	Balance
2023-06-30	RM	ROOM CHARGE	\$260.15	\$260.15
2023-06-30	TAX1	5% GST	\$13.01	\$273.16
2023-06-30	TAX2	2% TOURISM TAX	\$5.20	\$278.36
2023-06-30	TAX3	8% ACCOMMODATION	\$20.81	\$299.17
2023-07-01	MC	PST	-\$299.17	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$260.15	\$39.02	\$0.00	\$0.00	-\$299.17	\$0.00	\$0.00



Member Name: Shirley Bond MLA

Expense Description	Per Diem June 30 th and July 1 st 2023
Vendor	Constituency Assistant
Amount	\$27.00 + \$48.50 = \$75.50
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



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	\$0.61
For Period	From 8/12/23 to 8/12/23
Total Kilometers	125.00
Total Reimbursement	\$76.25

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 12, 2023	█	Hixon, BC	team bond participated in hixon Parade	125	\$ 76.25
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				125	\$76.25

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



Constituency Assistant Mileage Reimbursement Form

MLA **Bond, Shirley MLA**

Expense Account 3485 - In-Constituency Staff Travel

Payee Name [Redacted] Last Name, First Name

Payee Address [Redacted]

Rate Per Kilometer	\$0.61
For Period	From 8/28/23 to 8/28/23
Total Kilometers	670.00
Total Reimbursement	\$408.70

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 28, 2023	George BC	McBride, Valemount	Meetings with village mayors and Council, Community Forest BBQ	670	\$ 408.70
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				670	\$408.70

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

Guest Charges

Folio # [REDACTED] Guest: [REDACTED] Conf #: [REDACTED]
 Room #: [REDACTED] BWR Tier: Gold CRS #: [REDACTED]
 Payment Method: Credit Card Billing Reference:
 Rate: 8/28/2023 \$190.00 Company: 1350 5th Ave Arrival: 8/28/2023
 Prince George, BC V2L 3L4 Departure: 8/29/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/28/2023	VISA	V [REDACTED]		[REDACTED]		\$218.50	(\$218.50)
8/28/2023	ROOM RATE	Auto Posted Rate: CG2		[REDACTED]	\$190.00		(\$28.50)
8/28/2023	T1 - RM GST	Auto Posted Rate: CG2		[REDACTED]	\$9.50		(\$19.00)
8/28/2023	T2 - RMPST	Auto Posted Rate: CG2		[REDACTED]	\$15.20		(\$3.80)
8/28/2023	T6 - TOURISM TX	Auto Posted Rate: CG2		[REDACTED]	\$3.80		\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$218.50
 Account: V [REDACTED] Approval Code: _07830C_
 Account Holder: [REDACTED] Approval Amount: (\$218.50)

I agree that my liability for all charges is not waived.
 GST # [REDACTED]



Member Name: Bond, Shirley MLA

Expense Description	Per diem – Dinner only 08/28/2023
Vendor	Constituency Assistant
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.61
For Period	From 8/10/23 to 9/20/23
Total Kilometers	143.00
Total Reimbursement	\$87.23

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 10, 2023	CO Office	Staples	purchase supplies	5 \$	3.05
September 10, 2023	SB Home	Railway Museum - Airport	event/airport	41 \$	25.01
September 13, 2023	CO Office	3445 Munro Way	event	20 \$	12.20
September 14, 2023	CO Office	UNBC/ 2nd Ave	Event/check on reported vandalism	34 \$	20.74
September 17, 2023	Home	Airport	Drop MLA off at airport	33 \$	20.13
September 20, 2023	CO Office	Studio 2880/CN Centre	errands	10 \$	6.10
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				143	\$87.23

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

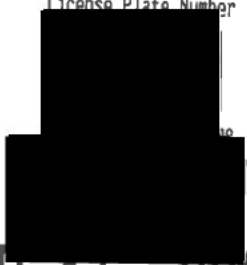


Member Name: Bond, Shirley MLA

Expense Description	Per diem – Dinner only 08/28/2023
Vendor	Constituency Assistant
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

RECEIPT

License Plate Number



SEP 14, 2023

Purchase Date/Time [Redacted] Sep 14, 2023

Total Due: \$1.50 Rate: \$1.50 for 3 Hour

Total Paid: \$1.50 Pmt Type: CC (Swipe)

Ticket #: 00027410

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: [Redacted]

**** [Redacted], MasterCard

Auth #: 0821

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 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	\$159.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$201.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$361.22</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 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.: 230349
 Date: 30 Jun, 2023
 Page: 1

Sold To:

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

Ship To:

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

Business No.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
	1		April 17th	G	30.00	30.00
	1		May 15th	G	30.00	30.00
	1		June 19th	G	30.00	30.00
			Subtotal:			90.00
			G - GST 5%			
			GST			4.50
Blue Jewel Curbside Recycling GST: # [REDACTED]						
Comments					Freight	0.00
Payment is due upon receipt of this invoice.					Total Amount	94.50

INVOICE



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

Number: [REDACTED]
Date: Jul.1.2023
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: Jul.1.2023 TO Sep.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: Jul.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