

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,370.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$464.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,835.16</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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
-
-
-

3473

Save-On-Foods #2266
Pine Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Assorted Danish 6PK	4.49
Linn Cranbry Scr	5.30
[REDACTED]	[REDACTED]
WF Plates	5.79 B

Sub total [REDACTED]
Card \$\$ pts [REDACTED] 16.27

Tax-Code	Taxable-Value	Tax-Value
GST	5.79	0.29
PST	5.79	0.41

BALANCE DUE [REDACTED]
Credit [REDACTED]
[] XXXXXXXXXXXX [REDACTED] 16.27

-----TRANSACTION RECORD-----
MEETING, Dec 4th
in office

RECEIPT RECORD 3471



R.D. OF FRASER-FORT
GEORGE
155 GEORGE STREET
PRINCE GEORGE, BC V2L 1P8
Phone No. : 2509604400 - 8006671959
Fax No. : 2505637848

--- Item ID #0001 ---
MISC2 : Miscellaneous no GST
1@ 50.00 50.00
Payment Subtotal 50.00
PST 0.00
GST 107882904 0.00

Payment Total 50.00
=====

VISA 50.00
NAME: SHIRLEY BOND
NOTES: [REDACTED] RETIREMENT PARTY
Change 0.00

08-Dec-23
D:0000001189
[REDACTED]

[REDACTED]
B:2023120101
R:0000022215

HAVE A NICE DAY!

Dec 19
3473

REAL CANADIAN SUPERSTORE

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

Welcome

21-GROCERY

06800039375 HRSY POT GLD GRM GMRJ 5.99
(2) 06800039376 HRSY PT F GLD DK GMRJ

2 @ \$5.99 11.98

06800039408 HRSY PT GLD EXL GMRJ 5.99

SUBTOTAL 23.96

0-GST 5% 23.96 @ 5.000% 1.20

TOTAL 25.16

Trans. Type: PURCHASE

Account: MASTERCARD CAD\$ 25.16

Card Type: CREDIT

Card Number: *****

Expiry: 23/12/19

Ref. #: 118139

Auth #: 025572

PC Mastercard

0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement

validation

*** CUSTOMER COPY ***

CREDIT TN

25.16

PC Optima

Points Redeemed

Closing Balance

99156230170820231219214757

GST # 12223-5922 RT0001

STORE MANAGER

2023/12/19

240

30 1708

Delivery to → Non Profits →

3473

Save-On-Foods #2266
Pine Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Creamo 10% 2.09
Lemn Cranbry Scn 6.29

Sub Total **\$8.38**

Card \$\$ pts [REDACTED]

BALANCE DUE \$8.38

Credit \$8.38

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 8.38

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/08/2023 [REDACTED]

REFERENCE #: 0010011050 [REDACTED]

TERM: 66374478

AUTHOR.# : 09828I

AID: A0000000031010

VISA CREDIT [REDACTED]

MEETING [REDACTED]

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY

2024 Pink Shirt Day Order Form

Name: Const Shirley Bond Phone #: _____
office.

Method of Payment: VISA Mastercard Cash

Credit Card # _____ Expiry: _____

Sizes	Qty	Price	Amount
ADULT Small		\$ 15.00	
ADULT Medium	1	\$ 15.00	15 ⁰⁰ .
ADULT Large	3	\$ 15.00	45 ⁰⁰
ADULT XL		\$ 15.00	
ADULT XXL		\$ 15.00	
ADULT XXXL		\$ 15.00	
YOUTH X-small		\$ 14.50	
YOUTH Small		\$ 14.50	
YOUTH Medium		\$ 14.50	
YOUTH Large		\$ 14.50	

Total 60.00.

Paid Jan 19/24



PAID

ENTERED
1/19/24

Order filled
Jan 19/24





**DOWNTOWN
PRINCE
GEORGE** (<https://www.downtownpg.com>)

SWITCH TO
COMMUNITY

BUSINESS



*registration
for Community EVENT
Simoes @ Winterfest*

Home

Business

(<https://www.downtownpg.com/>) > (<https://www.downtownpg.com/business/>) >

Order received

(https://www.downtownpg.com/?page_id=90) > Checkout

Thank you. Your order has been received.

ORDER NUMBER:
44890

DATE:
February 5, 2024

TOTAL:
\$50.00

PAYMENT METHOD:
Credit Card

Order details

Product	Total
There's Smore Downtown Contest Entry Fee (https://www.downtownpg.com/product/theres-smore-downtown-contest-entry-fee/) × 1	\$50.00
Subtotal:	\$50.00
Payment method:	Credit Card
Total:	\$50.00

Community

EAT

SHOP

EXPLORE

THRIVE

LOVE DOWNTOWN PG

Business

PERFORM

PROSPER

PROMOTE

PURSUE

LOVE DOWNTOWN PG

REAL CANADIAN SUPERSTORE

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

*Simoes@
 Winterfest*

21-GROCERY

(20)06038337487	NN SHORTBRED	HRJ	
	\$3.69 ea or 2/\$6.00		
	20 @ 2/\$6.00		60.00
(4)06038398815	NN MARSHMLLW	GHRJ	
	4 @ \$2.99		11.96
(2)06038398818	MARSHMALLOWS MIN	GHRJ	
	2 @ \$2.99		5.98
SUBTOTAL			77.94
	G=GST 5%	17.94 @ 5.000%	0.90

TOTAL 78.84

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 78.84
 Card Type: CREDIT
 Card Number: *****
 Date Exp: 24/02/07
 Ref. #: 156107
 Auth #: 03366Z

PC Mastercard
 A000000041010 0003008001
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
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CREDIT TN 78.84

PC Optimun
 Points Redeemed
 Closing Balance



 GST # 12223-5922 RT0001

STORE MANAGER

2024/02/07 231 08 7685





Speedee Printing Solutions

795 3RD AVENUE, PRINCE GEOR
PRINCE GEORGE, BC V2L 3C6
+1 250-563-8291

WWW.SPEEDEESOLUTIONS.CA

Subtotal \$28.00
Total Taxes \$0.00

*Signage for
S'more's @
Winterfest*

Total \$ 28 00

PAYMENT ID: [REDACTED]
Cashier: [REDACTED]

Hide Details

Card: VISA CREDIT [REDACTED]
Account: Default
February 14, 2024, [REDACTED] PM
Method: CONTACTLESS
Auth ID: 024161
Reference ID: 404500500693
Authorizing Network: VISA
AID: A0000000031010

DATE VISA CREDIT
February 14, 2024 VISA
12:54 pm [REDACTED]



Sales Invoice

Number: SI-25701
Reference: Finishing
Issued: 02/14/2024
Due: 03/15/2024

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



Shirley Bond MLA Prince George -Valemount

████████████████████
1350 - 5th Avenue
Prince George BC V2L 3L4

Speedee Printing Solutions Ltd
795 -3rd Avenue
Prince George BC V2L 3C6
Canada
2505638291
ar@speedeesolutions.ca
GST/HST 858293442 RT 0001
PST - 1011 - 5669

Item	Qty	Price/Rate	Sales Tax	Net
1 - Poster	1.00	25.00	GST 5.00% PST 7.00%	25.00

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

Total Net	25.00
GST 5.00%	1.25
PST 7.00%	1.75

Invoice Total 28.00

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

Total to Pay \$28.00

Paid cr. Card.





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

Member [REDACTED]
@ 14.99 525 CARN HC1.9KG 89.94
@ 9.49 1042852 KS WHIPPED 18.98

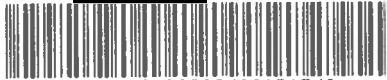
SUBTOTAL 108.92
TAX 0.00
**** TOTAL [REDACTED] 108.92

XXXXXXXXXX [REDACTED]
ACT: MASTERCARD
REFERENCE #: 0010018600 H [REDACTED]
ATH #: 7008Z 2024/02/13 [REDACTED]
Invoice Number: 004860
Purchase - Mastercard
0000000041010
000008000 E800

APPROVED - THANK YOU 027
AMOUNT: \$108.92

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 108.92
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 8
2024/02/23 [REDACTED] 158 4 90 48



22015800400902402131342

OP#: 48 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:158 Trm:4 Trn:90 OP:48

Items Sold: 8
K1 2024/02/13 [REDACTED]



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

REFUND / MEMBERSHIP

K7 Member [REDACTED]
525 CARN HC1.9KG 14.99-
2 @ 14.99 525 CARN HC1.9KG 29.98-
SUBTOTAL 44.97-
TAX 0.00
**** TOTAL [REDACTED] 44.97-

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019780 H [REDACTED]
AUTH #: 3213Z 2024/02/23 [REDACTED]
Invoice Number: 125978
Refund - Mastercard
A0000000041010
000008000 6800

01 APPROVED - THANK YOU 027
AMOUNT: \$44.97-

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

RF MasterCard 44.97-
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = -3
2024/02/23 [REDACTED] 158 125 142 627



22015812501422402231434

OP#: 627 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:158 Trm:125 Trn:142 OP:627

Items Sold: 3-
K7 2024/02/23 [REDACTED]

Bought 6
Returned 3

0.00 *
0.00 *
108.92 +
44.97 -
0.00 *
63.95 *

Hot chocolate
For Simone's
EVENT-

Total \$ 63.95



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

21-GROCERY
 05870300631 VINYL GLOVES MED
 GPMRJ 11.99
SUBTOTAL 11.99
 G=GST 5% 11.99 @ 5.000% 0.60
 P=PST 7% 11.99 @ 7.000% 0.84
TOTAL 13.43

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 13.43
 Card Type: CREDIT
 Card Number: *****
 DateTime: 24/02/15
 Ref. #: 146772
 Auth #: 08359Z

PC Mastercard
 A0000000041010 0000008001
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

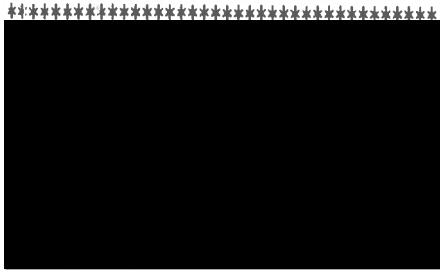
CREDIT TN 13.43
 PC Optimum
 Points Redeemed
 Closing Balance



99156221470220240215164949

 GST # 12223-5922 RT0001

STORE MANAGER
 24/02/15 U-SCAN 1 9991 21 4702



*Gloves for
 handling Food
 S'more's @ winter fest*

Mike Drop - Roast of the two Mikes

General Admission CA\$70.56

The Union Club of British Columbia, Gordon Street, Victoria, BC, Canada, 805 Gordon Street, Victoria, BC V8W 1Z6, Canada

Wednesday, 13 March 2024 from 6:30 p.m. to 10:00 p.m. (PT)

Eventbrite Completed



Order Information

Name

Order #8995768909. Ordered by Shirley Bond on 22 February Shirley Bond
2024 3:11 PM



899576890914873349389001

[View ticket information](#)

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$15,139.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,396.47</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$21,535.59</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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

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

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Invoice

Date	Invoice #
2023-12-13	84141

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		MR

Description	Amount
NRCA Directory 2024 - 1/2 page - Color	500.00
GST On Sales	25.00
CO Paid \$262.50	
GST/HST No. 857754543	
Total \$525.00	
PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.	Payments/Credits \$0.00
	Balance Due \$525.00



Campaign No: 404898
 Campaign: Christmas
 PO Number:

Invoice No: PGC363701
 Invoice Date: 12/29/2023
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

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: [REDACTED]

Please Remit Payment To

Prince George Citizen
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	1,624.50
Adjustments	-874.50
Gross Amount	750.00
Agency	0.00
Net Amount	750.00
Co-Op Share: 50.00%	375.00
Invoice Tax Amount: GST Collected (Fed Tax)	18.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 393.75
Payment Due Date	1/28/2024

H.S.T./G.S.T. Registration No: R809656879

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

WE'VE MOVED! Accounts Receivable Department has moved to a new location in Vancouver. Please kindly update our vendor account with the new mailing address: 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Prince George Citizen	12/11/2023	12/30/2023	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		25,000	30.00000	20.00000	500.00
--- ADJUSTMENT ---							Custom Rate Override	-10.00	

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Dec 21, 2023		1/4 Page Vertical - F2 (Colour)	mikeshirleyxmas2023	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	874.50	250.00	250.00
--- ADJUSTMENT ---								Custom Rate Override	-624.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2023/20231221/PGC001100-ZZZNE-20231221-A004.pdf								

Invoice No.	Invoice Date	Amount
PGC363701	12/29/2023	393.75

Campaign No: 400616
 Campaign: Remembrance Day
 PO Number:

Invoice No: PGC353074
 Invoice Date: 11/30/2023
 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
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 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	12/30/2023

H.S.T./G.S.T. Registration No: R809656879

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

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department has moved to a new location in Vancouver. Please kindly update our vendor account with the new mailing address: 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Nov 09, 2023		1/4 Page Vertical - F2 (Colour)	msremember2023	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/PGC001100/2023/20231109/PGC001100-ZZZZNE-20231109-A015.pdf								

Invoice No.	Invoice Date	Amount
PGC353074	11/30/2023	156.98

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 #	491767-1	Order #	491767
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/30/23	Flight Dates	12/21/23 - 12/31/23
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	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	12/21/23	12/30/23	M-Su 6a-10a	6a-10a	1111111	:30	7	\$34.00	NM
Weeks: <u>Start Date</u> 12/18/23 <u>End Date</u> 12/24/23 <u>MTWTFSS</u> ---1111 <u>Spots/Week</u> 4 <u>Rate</u> \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Th	12/21/23	9:50 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00 NM
2	CKDV	F	12/22/23	6:42 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00 NM
3	CKDV	Sa	12/23/23	7:21 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00 NM
4	CKDV	Su	12/24/23	6:52 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00 NM
Weeks: <u>Start Date</u> 12/25/23 <u>End Date</u> 12/31/23 <u>MTWTFSS</u> 111111- <u>Spots/Week</u> 6 <u>Rate</u> \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	M	12/25/23	8:21 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00 NM
6	CKDV	Tu	12/26/23	8:47 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting	\$34.00 NM
7	CKDV	W	12/27/23	8:40 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00 NM
8	CKDV	Th	12/28/23	8:12 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00 NM
9	CKDV	F	12/29/23	7:13 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00 NM
10	CKDV	Sa	12/30/23	9:22 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00 NM
2	12/21/23	12/30/23	M-Su 10a-3p	10a-3p	1111111	:30	7	\$34.00	NM
Weeks: <u>Start Date</u> 12/18/23 <u>End Date</u> 12/24/23 <u>MTWTFSS</u> ---1111 <u>Spots/Week</u> 4 <u>Rate</u> \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Th	12/21/23	1:22 PM	M-Su 10a-3p	10a-3p	:30	SB-Xmas Greeting	\$34.00 NM
2	CKDV	F	12/22/23	10:21 AM	M-Su 10a-3p	10a-3p	:30	SB-Xmas Greeting	\$34.00 NM
3	CKDV	Sa	12/23/23	12:51 PM	M-Su 10a-3p	10a-3p	:30	SB-Xmas Greeting	\$34.00 NM
4	CKDV	Su	12/24/23	1:51 PM	M-Su 10a-3p	10a-3p	:30	SB-Xmas Greeting	\$34.00 NM
Weeks: <u>Start Date</u> 12/25/23 <u>End Date</u> 12/31/23 <u>MTWTFSS</u> 111111- <u>Spots/Week</u> 6 <u>Rate</u> \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	M	12/25/23	11:50 AM	M-Su 10a-3p	10a-3p	:30	SB-Xmas Greeting	\$34.00 NM
6	CKDV	Tu	12/26/23	2:46 PM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting	\$34.00 NM
7	CKDV	W	12/27/23	10:54 AM	M-Su 10a-3p	10a-3p	:30	SB-Xmas Greeting	\$34.00 NM
8	CKDV	Th	12/28/23	10:49 AM	M-Su 10a-3p	10a-3p	:30	SB-Xmas Greeting	\$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 #	491767-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/30/23
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																												
2	12/21/23	12/30/23	M-Su 10a-3p	10a-3p	1111111	:30	7	\$34.00	NM																																																																																																																																																												
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Total Spots 30

Terms 30 Days

<u>Net Total</u>	\$680.00
GST #85370 7545 RT0001 5.0%	\$34.00
<u>Amount Due</u>	\$714.00
<u>Invoice Balance as of 01/01/24 10:16:07 AM 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 #	490971-1	Order #	490971
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/31/23	Flight Dates	12/11/23 - 12/31/23
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting 2023 - Digital		
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	12/11/23	12/31/23	Sticky Box and Side bar	Digital Advertising	MTWTFSS	:00	1	\$90.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/11/23	12/17/23	MTWTFSS	1	\$90.00				
<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	CKPG	Th	12/14/23		Sticky Box and Side bar	Digital Advertising	:00		\$90.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/18/23	12/24/23	MTWTFSS	1	\$90.00				
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/25/23	12/31/23	MTWTFSS	1	\$90.00				
2	CKPG	M	12/18/23		Sticky Box and Side bar	Digital Advertising	:00		\$90.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/25/23	12/31/23	MTWTFSS	1	\$90.00				
3	CKPG	Sa	12/30/23		Sticky Box and Side bar	Digital Advertising	:00		\$90.00	NS

Total Spots **3**

Terms 30 Days

<u>Net Total</u>	\$270.00
GST #85370 7545 RT0001 5.0%	\$13.50
<u>Amount Due</u>	\$283.50
<u>Invoice Balance as of 01/01/24 10:16:04 AM PT</u>	\$283.50



Prince George Community Radio Station INVOICE

1299 3rd Avenue
 Prince George, British Columbia V2L 3E6
 Canada

Invoice No.: 1701
 Date: Dec 15, 2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Shirley Bond, MLA
 [Redacted]
 1350 Fifth Avenue
 Prince George, BC V2M 1V2
 Canada

Ship to:

Shirley Bond, MLA
 1350 - 5th Ave
 Prince George, BC V2M 1V2
 Canada

Business No.: 863802971RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			35 "Season's Greetings" spots running from December 19 - 31 with weekend/holiday bonus runs	G		245.00
			Subtotal:			245.00
			G - H @ 5% GST			12.25
Shipped By: Tracking Number:					Total Amount	257.25
Comment: e-transfer payment to [Redacted] or submit cheque payable to 93.1 CFIS-FM.					Amount Paid	0.00
Sold By:					Amount Owing	257.25

Minit Media Ltd
PO Box 23035
Prince George BC V2N 6Z2
250-552-9148
minitmedia@shaw.ca
GST/HST Registration No.: 79441
8699RT0001



INVOICE

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

INVOICE # 5778
DATE 27-12-2023
DUE DATE 26-01-2024
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page December 21 - Merry Christmas 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



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 #	490969-1	Order #	490969
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/22/23	Flight Dates	12/11/23 - 12/24/23
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting 2023		
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	12/11/23	12/24/23	Full ROS 6a-1a	6a-1a	MTWTF--	:15	15	\$17.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/11/23	12/17/23	MTWTF--	15	\$17.00				
<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>
12	CKPG	M	12/11/23	10:26 AM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
1	CKPG	M	12/11/23	1:53 PM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
2	CKPG	M	12/11/23	3:24 PM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
13	CKPG	Tu	12/12/23	8:22 AM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
3	CKPG	Tu	12/12/23	10:53 AM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
4	CKPG	Tu	12/12/23	11:23 PM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
11	CKPG	W	12/13/23	9:15 AM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
6	CKPG	W	12/13/23	10:40 AM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
5	CKPG	W	12/13/23	11:13 AM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
15	CKPG	Th	12/14/23	8:50 AM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
8	CKPG	Th	12/14/23	12:16 PM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
7	CKPG	Th	12/14/23	4:48 PM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
10	CKPG	F	12/15/23	7:07 AM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
14	CKPG	F	12/15/23	12:15 PM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
9	CKPG	F	12/15/23	3:52 PM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/18/23	12/24/23	MTWTF--	15	\$17.00				
<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>
16	CKPG	M	12/18/23	10:30 AM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
29	CKPG	M	12/18/23	11:24 AM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
17	CKPG	M	12/18/23	2:34 PM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
19	CKPG	Tu	12/19/23	7:29 AM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
28	CKPG	Tu	12/19/23	9:21 AM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
18	CKPG	Tu	12/19/23	11:32 AM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
20	CKPG	W	12/20/23	12:14 PM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
21	CKPG	W	12/20/23	3:06 PM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
26	CKPG	W	12/20/23	4:47 PM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
22	CKPG	Th	12/21/23	10:22 AM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
30	CKPG	Th	12/21/23	1:39 PM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	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 #	490969-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/22/23
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting 2023		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/11/23	12/24/23	Full ROS 6a-1a	6a-1a	MTWTF--	:15	15	\$17.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	CKPG	Th	12/21/23	4:11 PM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
25	CKPG	F	12/22/23	10:38 AM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
27	CKPG	F	12/22/23	12:57 PM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM
24	CKPG	F	12/22/23	3:52 PM	Full ROS 6a-1a	6a-1a	:15	SB 2023 Christmas	\$17.00	NM

Total Spots **30**

Terms 30 Days

<u>Net Total</u>	\$510.00
GST #85370 7545 RT0001 5.0%	\$25.50
<u>Amount Due</u>	\$535.50
<u>Invoice Balance as of 01/01/24 10:16:05 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 #	491771-1	Order #	491771
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/30/23	Flight Dates	12/21/23 - 12/31/23
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	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	12/21/23	12/30/23	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>				
		12/18/23	12/24/23	---1111	4	\$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	Th	12/21/23	9:40 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00	NM
2	CKKN	F	12/22/23	8:14 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00	NM
3	CKKN	Sa	12/23/23	9:48 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting	\$34.00	NM
4	CKKN	Su	12/24/23	7:32 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/25/23	12/31/23	111111-	6	\$34.00				
5	CKKN	M	12/25/23	8:51 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00	NM
6	CKKN	Tu	12/26/23	6:30 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00	NM
7	CKKN	W	12/27/23	9:31 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00	NM
8	CKKN	Th	12/28/23	8:37 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00	NM
9	CKKN	F	12/29/23	6:51 AM	M-Su 6a-10a	6a-10a	:30	SB-Xmas Greeting	\$34.00	NM
10	CKKN	Sa	12/30/23	7:31 AM	M-Su 6a-10a	6a-10a	:28	SB-Xmas Greeting	\$34.00	NM
2	12/21/23	12/30/23	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>				
		12/18/23	12/24/23	---1111	4	\$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	Th	12/21/23	1:41 PM	M-Su 10a-3p	10a-3p	:30	SB-Xmas Greeting	\$34.00	NM
2	CKKN	F	12/22/23	11:30 AM	M-Su 10a-3p	10a-3p	:30	SB-Xmas Greeting	\$34.00	NM
3	CKKN	Sa	12/23/23	10:37 AM	M-Su 10a-3p	10a-3p	:28	SB-Xmas Greeting	\$34.00	NM
4	CKKN	Su	12/24/23	12:52 PM	M-Su 10a-3p	10a-3p	:30	SB-Xmas Greeting	\$34.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/25/23	12/31/23	111111-	6	\$34.00				
5	CKKN	M	12/25/23	10:52 AM	M-Su 10a-3p	10a-3p	:30	SB-Xmas Greeting	\$34.00	NM
6	CKKN	Tu	12/26/23	11:52 AM	M-Su 10a-3p	10a-3p	:30	SB-Xmas Greeting	\$34.00	NM
7	CKKN	W	12/27/23	1:40 PM	M-Su 10a-3p	10a-3p	:30	SB-Xmas Greeting	\$34.00	NM
8	CKKN	Th	12/28/23	2:40 PM	M-Su 10a-3p	10a-3p	:30	SB-Xmas Greeting	\$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 #	491771-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/30/23
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting		
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 #85370 7545 RT0001 5.0%	\$34.00
<u>Amount Due</u>	\$714.00
<u>Invoice Balance as of 01/01/24 10:16:08 AM PT</u>	\$714.00

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

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 21
Valemount BC V0E2Z0
+1 2505664606
billingrmg@gmail.com
Business Number 771034121 RT0001



INVOICE

BILL TO

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

INVOICE # 20211

DATE 29/12/2023

DUE DATE 28/01/2024

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
21/12/2023	New Year Ad appearing in issue Dec 21, 2023	1	120.00	120.00	GST

Thank you for your business!

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:

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-deposit).

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

CREDIT CARD: available via Quickbooks or over the phone.

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
400861-1	12/31/23	December 2023	11/27/23 - 12/26/23	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Winter Holidays. 2023.	

Flight Dates	Order #	Alt Order #
12/18/23 - 12/31/23	400861	

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	12/18/23	12/31/23	Holiday Message		MTWTFSS	:30	20	\$18.00	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>12/18/23</td> <td>12/24/23</td> <td>--WTFSS</td> <td>20</td> <td>\$18.00</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>						12/18/23	12/24/23	--WTFSS	20	\$18.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	12/18/23	12/24/23	--WTFSS	20	\$18.00																								
<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>																			
20	94.3	W	12/20/23	7:41 AM	Holiday Message		:30	MLASB-23-06	\$18.00	NM																			
5	94.3	W	12/20/23	10:50 AM	Holiday Message		:30	MLASB-23-06	\$18.00	NM																			
6	94.3	W	12/20/23	1:40 PM	Holiday Message		:30	MLASB-23-06	\$18.00	NM																			
12	94.3	W	12/20/23	3:51 PM	Holiday Message		:30	MLASB-23-06	\$18.00	NM																			
14	94.3	Th	12/21/23	12:44 PM	Holiday Message		:30	MLASB-23-06	\$18.00	NM																			
18	94.3	Th	12/21/23	1:50 PM	Holiday Message		:30	MLASB-23-06	\$18.00	NM																			
1	94.3	Th	12/21/23	4:52 PM	Holiday Message		:30	MLASB-23-06	\$18.00	NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
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22	94.3	M	12/25/23	7:22 AM	Holiday Message		:30	MLASB-23-06	\$18.00	NM																			
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
400861-1	12/31/23	December 2023	11/27/23 - 12/26/23	CAD

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Winter Holidays. 2023.	

www.94.thegoatocks.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/18/23	12/31/23	Holiday Message		MTWTFSS	:30	20	\$18.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	94.3	Tu	12/26/23	11:22 AM	Holiday Message		:30	MLASB-23-06	\$18.00	NM
23	94.3	Tu	12/26/23	5:52 PM	Holiday Message		:30	MLASB-23-06	\$18.00	NM
Total Spots							28			

Payment Terms 30 Days

<u>Total</u>	\$504.00
GST(5%) 100984947	5.0% \$25.20
<u>Invoice Total</u>	\$529.20

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

INVOICE



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

www.97.countryfm.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
400862-1	12/31/23	December 2023	11/27/23 - 12/26/23	CAD

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Winter Holidays. 2023.	

Flight Dates	Order #	Alt Order #
12/18/23 - 12/31/23	400862	

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	12/18/23	12/31/23	Holiday Message		MTWTFSS	:30	20	\$18.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
Vista Radio Ltd.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
400862-1	12/31/23	December 2023	11/27/23 - 12/26/23	CAD

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Winter Holidays. 2023.	

www.97.countryfm.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/18/23	12/31/23	Holiday Message		MTWTFSS	:30	20	\$18.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	97.3	Tu	12/26/23	3:51 PM	Holiday Message		:30	MLASB-23-06	\$18.00	NM
26	97.3	Tu	12/26/23	6:51 PM	Holiday Message		:30	MLASB-23-06	\$18.00	NM
Total Spots							28			

Payment Terms 30 Days

<u>Total</u>	\$504.00
GST(5%) 100984947	5.0% \$25.20
<u>Invoice Total</u>	\$529.20

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

INVOICE



CHAN-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:

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

Property	CHAN-PG		
Invoice #	490970-1	Order #	490970
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/22/23	Flight Dates	12/11/23 - 12/24/23
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting 2023		
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	12/11/23	12/24/23	Full ROS M-Su 7a-1a	M-Su 7a-1a	MTWTF--	:15	10	\$17.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/11/23 12/17/23 MTWTF-- 10 \$17.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CHAN	M	12/11/23	8:37 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
7	CHAN	M	12/11/23	2:12 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
9	CHAN	Tu	12/12/23	8:13 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
2	CHAN	Tu	12/12/23	3:15 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
8	CHAN	W	12/13/23	10:15 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
3	CHAN	W	12/13/23	12:19 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
4	CHAN	Th	12/14/23	8:21 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
6	CHAN	Th	12/14/23	10:12 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
10	CHAN	F	12/15/23	11:10 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
5	CHAN	F	12/15/23	2:22 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/18/23 12/24/23 MTWTF-- 10 \$17.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	CHAN	M	12/18/23	8:00 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
11	CHAN	M	12/18/23	10:20 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
18	CHAN	Tu	12/19/23	2:45 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
12	CHAN	Tu	12/19/23	5:50 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
13	CHAN	W	12/20/23	9:48 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
16	CHAN	W	12/20/23	2:51 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
14	CHAN	Th	12/21/23	8:00 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
19	CHAN	Th	12/21/23	11:30 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
20	CHAN	F	12/22/23	8:34 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM
15	CHAN	F	12/22/23	4:00 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	SB 2023 Christmas	\$17.00	NM

Total Spots 20

Terms 30 Days

Net Total \$340.00

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

INVOICE

Send Payment To:



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

Invoice #	490970-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/22/23
Advertiser	Shirley Bond - MLA		
Product	Christmas Greeting 2023		
Estimate #			

GST #85370 7545 RT0001 5.0% \$17.00

Amount Due **\$357.00**

Invoice Balance as of 01/01/24 10:16:06 AM PT **\$357.00**



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

SHIRLEY BOND- MLA FOR PRINCE
GEORGE-VALEMOUNT
ATTN: ACCOUNTS PAYABLE
1350 5TH AVENUE
*** E/B PREPAYMENT *****
PRINCE GEORGE, BC
V2L 3L4,

Customer Number: [REDACTED]
Invoice Number: 40/11230292
Invoice Date: 12/18/2023
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: SHIRLEY BOND- MLA FOR PRINCE GEORGE-VALEMOUNT
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	12/18/2023 12/31/2023	1	\$250.00
Tax	GST (AR) 5% #827895756RT0002		\$12.50

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$262.50
GST# 82789 5756 RT0002

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/11230292	Invoice Date: 12/18/2023	Remittance Amount: \$262.50	Total Amount Remitted \$
---------------------------------------	---------------------------------------	------------------------------------	---------------------------------------	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
SHIRLEY BOND- MLA FOR PRINCE
GEORGE-VALEMOUNT
ATTN: ACCOUNTS PAYABLE
1350 5TH AVENUE
*** E/B PREPAYMENT *****
PRINCE GEORGE, BC
V2L 3L4,



INVOICE

Shirley Bond - MLA Prince George
1350 5 Avenue
PRINCE GEORGE BC V2L 3L4

Invoice Date
18 Dec 2023

Invoice Number
INV-5573

Reference
Shirley Bond - MLA Prince
George Q4 2023 #02658

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

GST/HST
70414 0078 RT0001

Item	Description	Quantity	Unit Price	Tax	Amount CAD
PRG-0101005	Cariboo Hwy 97 s/o 15th Ave (FN) (Campaign Flight: Dec 18, 2023 - Dec 31, 2023)	2.00	66.66	5%	133.32
PRG-0101006	Cariboo Hwy 97 s/o 15th Ave (FS) (Campaign Flight: Dec 18, 2023 - Dec 31, 2023)	2.00	66.66	5%	133.32
PRG-0101007	Yellowhead Hwy 16 w/o Kimball Rd (FE) (Campaign Flight: Dec 18, 2023 - Dec 31, 2023)	2.00	66.66	5%	133.32
PRG-0101008	Yellowhead Hwy 16 w/o Kimball Rd (FW) (Campaign Flight: Dec 18, 2023 - Dec 31, 2023)	2.00	66.66	5%	133.32
Subtotal					533.28
TOTAL GST ON SALES 5%					26.68
TOTAL CAD					559.96

Due Date: 17 Jan 2024

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: Scotiabank account number [REDACTED]

Payment by credit card, click the link below.

Please send remittance information to administration@vendomedia.ca

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 21
Valemount BC V0E2Z0
+1 2505664606
billingrmg@gmail.com
Business Number 771034121 RT0001



INVOICE

BILL TO

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

INVOICE # 20415

DATE 15/02/2024

DUE DATE 16/03/2024

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
15/02/2024	Home Heating Ad appearing in issue February 15, 2024	1	115.00	115.00	GST

Thank you for your business!

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.75	115.00

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-deposit).

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

CREDIT CARD: available via Quickbooks or over the phone.

SUBSCRIPTION INVOICE

CURRENT SUBSCRIPTION

STARTS	EXPIRES	PAYMENT DUE DATE
03/07/2024		03/05/2024

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

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

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



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

Total Payment \$ _____

Cheque VISA MASTERCARD

Card Account Number [REDACTED]

Expiry Date Month [REDACTED] Year [REDACTED]

Signature: [REDACTED]
Required [REDACTED]

3725234



Campaign No: 414752
 Campaign: Industry & Trades
 PO Number:

Invoice No: PGC381622
 Invoice Date: 2/29/2024
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

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

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: [REDACTED]

Please Remit Payment To

Prince George Citizen
 505 West 4th Avenue, Prince George, BC V2L 3H2
 PH: 250-640-5299, EM: info@pgcitizen.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	3/30/2024

H.S.T./G.S.T. Registration No: R772478335

**If you would like to respond to this email,
 please email: info@pgcitizen.ca
 Thank you.**

NEW OWNERSHIP! Effective February 1, 2024, the ownership of the Prince George Citizen has changed.
 Please kindly update our vendor account and mailing address to 505 4th Avenue, Prince George, BC V2L 3H2.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Industry & Trades (PGC)	Feb 29, 2024		1/4 Page Vertical	MSIndustry2024	PGC_SUP3_1/4 Page Vertical (3.66x4.83)	---	700.00	525.00	525.00
--- ADJUSTMENT ---								Custom Rate Override	-175.00

Invoice No.	Invoice Date	Amount
PGC381622	2/29/2024	275.63

FOREVER PRINTING & SIGNS**P.O. Box 441****McBride, B.C. V0J 2E0****contact@fpas.ca**

PST # PST-1000-6025

GST # 89738 0226 RT0001

DATE December 27, 2023NOM-
NAME Shirley Bond, MLA Prince George Valemount Constituency office1350 5th Ave. Prince George, BC V2L 3L4

VENDU PAR SOLD BY	C.R. C.O.D	CHARGE	REÇU/A/C ON ACCT.	MONT.REPORTÉ ACCT.FWD
1		Merry Christmas Ad - 2 weeks		50.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
			TPS/GST	2.50
NO.ENRG.TAXE TAXREG.NO:			TVQ/PST	
00052D			TOTAL	52.50
SIGNATURE				

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Bond, Shirley

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,044.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,458.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,502.63</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, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

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, 2023 to Mar. 31, 2024

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



INVOICE

Reference Nbr.: 311523
 Date: 04-Jan-2024
 Due Date: 03-Feb-2024
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 #109-26868 56th Avenue
 Langley, BC, V4W 3X4

REMIT PAYMENT TO:
 Mills Office Productivity
 PO Box 95016, RPO Kingsgate,
 Vancouver, BC, V5T 4T8

customercare@mills.ca
 Ph. 604.254.7211
 Toll Free. 1.800.665.6457

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
 Attn: [REDACTED]

CUSTOMER REF. NBR.	TERMS	CONTACT		SALESPERSON	
	Net 30			[REDACTED]	
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
WO	0131354	[REDACTED]	211444		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	SKPSLP2RL: Label Address 2RI White	2	Box	15.09	30.18 GP
2	LMPPCA12014: A1 Paper 8.5" X 14" 20Lb - Legal - 500 sheets/Pack	1	Pkg	12.99	12.99 GP
3	BAO1203000: Clip Fold Back 1-1/4" 60/tub	1	Tub	13.59	13.59 GP
4	MMM6603AN: Notes Lined 4x6 Poptimistic 3/pk	1	Pkg	12.99	12.99 GP
5	MMM6545SSW: Notes Post-it 3x3 Wht 5/pk	1	Each	11.69	11.69 GP

NOTE 1:

Sales Total: 81.44
 103699674RT0001 GST (5%): 4.07
 1013-9566 PST (7%): 5.70

NOTE 2:

Web Code Discount: 0.00
 Total (CAD): 91.21
 Credit Card Auth #:

Keys
Cut

TRIDENT LOCK & SECURIT
2355 NICHOLSON ST V2N1W1
PRINCE GEORGE BC
24159715
TM2415971501

SALE

Batch #: 002 RRN: 0010022580
12/22/23
Invoice #: 20687013 REF#: 00000005
APPR CODE: 066651
VISA Proximity
***** **/**
VISA CREDIT
AID: A0000000031010

AMOUNT \$25.00

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

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

SALE 00013 0 013 27920
0100 01/02/24

2017604

1	RFL:ENERGEL ROLLER B 65921926082	4.49B
1	DB BRY24W 6x3 SPRING 69775692148	13.99B
SubTotal		18.48
GST 5.00%		0.92
PST 7.00%		1.29
Total		20.69

TRANSACTION RECORD

***** [REDACTED] \$20.69
Mastercard H Purchase
Authorization Number 065837
0010012720 27920 66279094
01/02/24 [REDACTED]
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
000008000

*** CARDHOLDER COPY ***



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

22-DAIRY
 03663207644 INDE HAZELNUT RQ 7.99
SUBTOTAL 7.99
TOTAL 7.99

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 7.99
 Card Type: CREDIT
 Card Number: *****
 DateTime: 24/01/03
 Ref. #: 145852
 Auth #: 028432

PC Mastercard
 A0000000041010 0000008001
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 7.99
 PC Optimum
 Points Redeemed
 Closing Balance

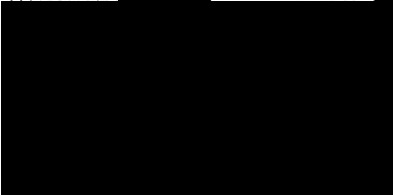


99156209573620240103063433

 GST # 12223-5922 RT0001

STORE MANAGER

2024/01/03 229



Walmart *

STORE 3651
6565 SOUTHRIDGE AVE
PRINCE GEORGE, BC
V2N 6Z4
250-906-3203
ST# 03651 OP# 009079 TE# 79 TR# 04941
MD FRST PLNR 699931411510 \$14.98 E

	SUBTOTAL	\$14.98
GST	\$5.0000 %	\$0.75
PST	\$7.0000 %	\$1.05
	TOTAL	\$16.78
	MCARD TEND	\$16.78
	CHANGE DUE	\$0.00

MASTERCARD **** * RF 1
\$16.78 TOTAL PURCHASE
APPROVAL # 05237Z
RRN # 400600879322

AID A0000000041010
TC 06CD1DD419477C2E
TERMINAL ID WMTUP010514
*No Signature Required

01/05/24

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 1

TC# 1714 3902 0961 9476 2588



01/05/24



RECEIVED
JAN 15 2024

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
95369585	31-Dec-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

Ship To [REDACTED] Invoice # 95369585 Bill To [REDACTED] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	243 EA	0.95 /EA	230.85	G
Subtotal				230.85	
GST/HST # R107864738 5.000 %				230.85	11.54
Total (CAD)				242.39	

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

D0000012
I0000012
P0000012



**BRITISH
COLUMBIA**

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]

000019

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

Invoice

Document Number Date
95389729 **31-Jan-2024**

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 # 95389729 Bill To [REDACTED] Invoice Date 2024.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	(Mar/15)-Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000300	(Mar/15)-Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000100	(Feb/15)-Letters Mailed	2 EA	0.78 /EA	1.56	G

Subtotal				16.02	
GST/HST # R107864738	5.000 %	16.02		0.80	
Total (CAD)				16.82	

RECEIVED
FEB 24 2024

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

Bottled water
FOR NH MEETINGS

**REAL CANADIAN
SUPERSTORE**

Trans. Type: PURCHASE \$7.43
Account:
Card Type:
Card Number:
DateTime: 24/01/11
Ref. #:

TRANSACTION NOT COMPLETED
Retain this copy for statement
validation
*** CUSTOMER COPY ***

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

21-GROCERY	
06700001085	DSNI WATER BOTL HRJ 5.99
	RECYCLING FEE 0.24
	DEPOSIT 1 1.20
SUBTOTAL	7.43
TOTAL	7.43

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 7.43
Card Type: CREDIT
Card Number: *****
DateTime: 24/01/11
Ref. #: 152534
Auth #: 07149Z

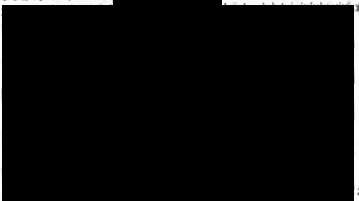
Mastercard
#0000000041010 000006001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN	7.43
PC Optimum	
Points Redeemed	
Closing Balance	

9915621173052024011200910

GST # 12223-5922 RT0001

STORE MANAGER
2024/01/11 243 11 7305



**LONDON
DRUGS**

LD PRINCE GEORGE 250 561 0011
LOOKING FOR WORK? www.londondrugs.com

*Refreshments
for Meetings*

WALKERS SHORTBREAD	5.49
DAIRYLAND CREAMO	3.79
CHRISTIE COOKIES	3.99
*** TAX .00 BAL	13.27
VF MasterCard	13.27
XXXXXXXXXXXX	
AUTH: 047282	
CHANGE	.00
(P)ST .00	
(G)ST .00	

LDEXtras #: [REDACTED]

1/17/24 [REDACTED] 0051 91 0058 78322
— (B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972



011724 [REDACTED] 0051 0091 0058

Check your LDEXtras points, vouchers,
and rewards straight from your phone
Download the London Drugs app

save-on-foods #967
Spruceland
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

ID Hazelnut O Sugar 6.99
Sub Total \$6.99

BALANCE DUE 5.99
Credit \$6.99
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT. VISA \$ 6.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/24/2024
REFERENCE #: 0010016500
TERM: 66348006
AUTHOR.# : 076451
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 021

EXPIR: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this receipt for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 7 points

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 65
00065 #967 24 Jan 2024
20067 1000

COSTCO WHOLESALE

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

C4 Member [REDACTED]
580517 **KS TOWEL** 23.49 GP
6262016 **KS BATH** 21.99 GP
4272377 KS BB KCUPS 39.99
SUBTOTAL 85.47
TAX 5.45
**** TOTAL [REDACTED] 90.92

office supplies

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015980 H
DATE/TIME: 2024/01/29 [REDACTED]
Invoice Number: 008598
Purchase - Mastercard
A0000000041010
0000008000 E800

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 90.92
CHANGE 0.00

H (P)PST 7% 3.18
G (G)GST 5% 2.27
TOTAL NUMBER OF ITEMS SOLD = 3
2024/01/29 [REDACTED] 158 8 110 98



22015800801102401291232

OP#: 98 Name [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:158 Trm:8 Trn:110 OP:98

Items Sold: 3
C4 2024/01/29 [REDACTED]

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



*** CASH SALE ***

CASH-00 RECEIPT REQUIRED FOR RETURN
TILLREC 01/31/24
SALES ID [REDACTED] INVOICE 546535 [REDACTED]

2540441 1 CD @ 4.990
SUPPTS, SHELF PLSTC BRN 5 4.99 T
MM 8CD
489321 1 EA @ 2.390
KNIFE, UTILITY:RETRACT LRG 2.39 T
HH LOGO RED

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

CARD: CD1 MASTER CARD
CARD NUMBER: ***** [REDACTED]
HOST DATE/TIME: 24/01/31 [REDACTED]
MASTERCARD
A000000041010
000008000
AUTHORIZATION: 015782
REFERENCE: H66237806
SEQUENCE: 0010230230
PURCHASE: \$3.27

01/027 APPROVED - THANK YOU

** IMPORTANT **

RETAIN THIS COPY FOR YOUR RECORDS

CASH TENDER 8.27

SUB TOTAL 7.38
TAX GST .37
TAX PST .52
TOTAL 8.27
AMOUNT TENDERED 8.27
CHANGE GIVEN .00

THANK YOU FOR SHOPPING AT CENTRAL
BUILDERS!
GST#R121080534
CUSTOMER COPY

Shelf pins
for Storage
Room

Office

Store# 40064 (250) 562-9890
198-1600 15th Avenue
Prince George BC V2L 3X3
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
CLP STRG PDQ GREY 11X10.5X10.5	1	1.75	1.75T
CLP SFRG PDQ GREY 11X10.5X10.5	1	1.75	1.75T
Bag Fee	0	0.00	0.00H

Reason: Customer Brought bag

Sub total	\$3.50
GST	\$0.18
PST	\$0.25
Total	\$3.93
MasterCard	\$3.93
***** [REDACTED]	Approved

www.DollarTreeCanada.com

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

8514 40064 01 011 25801 1/31/24 [REDACTED]
Sales Associate [REDACTED]

Bins for Storage Room

**LONDON
DRUGS**

LD PRINCE GEORGE 250 561 0011
LOOKING FOR WORK? www.londondrugs.com

	NEATFREAK BIN	12 99 B
	NEATFREAK BIN	12 99 B
****	TAX 3 12 BAL.	29 10
VF	MasterCard	29 10
	XXXXXXXXXX [REDACTED]	
AUTH:	09497Z	
	CHANGE	.00
	(P)ST 1.82	
	(G)ST 1.30	

LDEXtras #: [REDACTED]

1/31/24 [REDACTED] 0051 14 0003 072241
(B)OTH = G.S.T. + P.S.T
LONDON DRUGS LIMITED GST #R103378972



013124 [REDACTED] 0051 0014 0003

Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD

Bins for Storage

Invoice

LONDON DRUGS LIMITED
PRINCE GEORGE
TECH DEPARTMENT -- 250-561-1870
196-1600-15TH AVE
PRINCE GEORGE, B.C., V2L 3X3

Regular

Date: 01/25/2024
Salesperson: [REDACTED]

0510253798

INVOICE

ORIGINAL

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

Sold To Acct. No.
PRINCE GEORGE VALMOUNT

Ship To

Customer Pickup

Item	Description	Qty		Price	
2282155	HISENSE 43 A68H 4K GOOGLE TV 43A68H 43IN	1	@	319.99	319.99 B
(1)	43N232704H00457				
5597595	LEVY	1	@	4.25	4.25 B
1602001	RAZER SEIREN MINI RZ19-03450	1	@	54.99	54.99 B
(3)	UC2330L03301594				
3670940	LEVY	1	@	0.70	0.70 B
0568433	LOGITECH C920S PRO HD 960-001257 BLACK	1	@	79.99	79.99 B
(1)	2241LV00GJR9				
3670940	LEVY	1	@	0.70	0.70 B

COMPUTER I 253798 460.62
(P)ST 32.24
(G)ST 23.03
*** TAX 55.27 BAL 515.89
VF Visa 515.89
XXXXXXXXXXXX [REDACTED]
AUTH: 02770I
CHANGE .00
(P)ST .00
(G)ST .00
LDEXTRAS #: [REDACTED]
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R10337897
1/25/24 [REDACTED] 0051 80 0014 72509
RMS BARCODE DATA
012524 1244 0051 0080 0014

(B)oth = Both GST and PST Tax
12:42:17 01/25/2024

Signature: _____

Invoices are not valid unless franked
by point of sale system.

Retail Total	460.62
Item Discount	0.00
Sub Total	460.62
(G)ST	23.03
(P)ST	32.24
Invoice Total	515.89

SOFTWARE / HEADPHONE SALES ARE FINAL
(15 DAY REFUND POLICY IS ONLY APPLICABLE IF
SOFTWARE IS RETURNED IN FACTORY SEALED
CONTAINERS.)
GST/HST #R103378972

Final Billing Invoice - Net 10 Days From
Please Quote Invoice No. and Remit to

Date Interest At 2% Per Month On Overdue Accounts.
Horseshoe Place, Richmond, British Columbia, V7A 4X5



Invoice / Facture

[Redacted]
[Redacted]
[Redacted]
CA

TV stand for
Zoom meetings

Paid / Payé

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

Invoice date / Date de facturation: 25 January 2024
Invoice # / # de facture: CA4ZH6PY2II
Total payable / Total à payer: \$89.59

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: 85730 5932 RT0001
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: PST-1017-2103

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[Redacted]
CA

Delivery address / Adresse de livraison

[Redacted]
CA

Sold by / Vendu par

ningboyunxingkejiyouxiangongsi
长兴路996号前洋之星广场1-1
号楼314-3室
宁波市, 江北区, 浙江省, 315033
CN

Order information / Information sur la commande

Order date / Date de commande: 25 January 2024
Order # / Commande #: 702-0862837-7789848
Shipment date / Date d'expédition: 25 January 2024
Shipment # / # d'expédition: [Redacted]

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
Rfiver Mobile TV Stand, Rolling TV Cart for 23-60 Inch Flat Panel Curved Screen TVs up to 88 lbs, Height Adjustable Shelf Portable TV Mount with Wheels as a Movable TV Stand, Max VESA 400x400mm, Black ASIN: B0C6577H8X	1	\$99.99	-\$20.00	\$4.00	\$5.60	\$89.59
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture

\$89.59

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

SALE

00013 0 013 35784
0100 02/12/24

2017604

1	22x28 WHITE POSTBD	
	71064233093	1.69B
SubTotal		1.69
	GST 5.00%	0.08
	PST 7.00%	0.12

Total

1.89

TRANSACTION RECORD

***** [REDACTED] \$1.89
Mastercard H Purchase
Authorization Number 013864
0010019020 35784 66279094
02/12/24 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

*** CARDHOLDER COPY ***

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

Canada Post/Postes Canada
PRINCE GEORGE STN A
1323 5TH AVE
PRINCE GEORGE, BC V2L 0A0
GST/TPS#119321495

2023/10/25
CC645877

W/G 1

\$17.70

G/S \$13.07
XPRESSPOST/XP

Item Weight/Poids de l'article:0.029
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.040
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

0645877427248158

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la
couverture:\$\$100.00

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.79
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$16.86
GST/TPS \$0.84
TOTAL \$17.70

MasterCard \$17.70

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

Canada Post/Postes Canada
PRINCE GEORGE STN A
1323 5TH AVE
PRINCE GEORGE, BC V2L 0A0
GST/TPS#119321495

2023/09/22
CC645877

W/G 1

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.

2124-10645877-1-974614-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

506.5
----- TRANSACTION RECORD -----

CULLIGAN PRINCE GEORGE

521 1ST AVE

PRINCE GEORGE BC

Purchase

Oct 26, 2023

MASTERCARD

Entry: Tap EMV (H)

Ref#: 781-0S35J2T35JGZJVY

Auth#: 08247J Response: 01-027

Order: MGO1698333580071

Username:

Amount

\$ 32.50

A0000000041010 MASTERCARD

TVR 000008001

Approved

Signature Not Required

Important: Retain this copy for your
record

----- TRANSACTION RECORD -----
CULLIGAN PRINCE GEORGE
521 1ST AVE
PRINCE GEORGE BC

Purchase

Mar 01, 2024
MASTERCARD *****
Entry: Tap EMV (H)
Ref#: 705-0S9OJA721JBLTC2
Auth#: 00225J Response: 01-027
Order: MGO1709314205339
Username: [REDACTED]

Amount

\$ 32.50

A0000000041010 MASTERCARD
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your
record

WORK

Walmart



Bottled
Water.
NH MEETING

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

ST# 03651	OP# 009061	TE# 61	TR# 02675
DASANI 12PK	067000010850		\$4.97 D
BC CRF	078742519060		\$0.48 H
BC DEPOSIT	078742519040		\$1.20 H
DASANI 12PK	067000010850		\$4.97 D
BC CRF	078742519060		\$0.48 H
BC DEPOSIT	078742519040		\$1.20 H

SUBTOTAL	\$13.30
TOTAL	\$13.30
MCARD TEND	\$13.30
CHANGE DUE	\$0.00

MASTERCARD **** * RF 1
\$13.30 TOTAL PURCHASE
APPROVAL # 08647Z
RRN # 403400722383

AID A0000000041010
TC 231797AEOCFF5871
TERMINAL ID WMTUP009811
*No Signature Required

02/03/24

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 2

TC# 7914 3658 0381 9075 1558



02/03/24

**LONDON
DRUGS**

LD PRINCE GEORGE 250 561 0011
LOOKING FOR WORK? www.londondrugs.com

	DAIRYLAND CREAMO	3.79
****	TAX .00 BAL	3.79
VF	MasterCard	3.79
	XXXXXXXXXX	
AUTH:	01137Z	
	CHANGE	.00
	(P)ST	.00
	(G)ST	.00

LDEXtras #: [REDACTED]

2705/24 [REDACTED] 0051 13 0016 078735
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972



020524 0937 0051 0013 0016

Check your LDEXtras points, vouchers,
and rewards straight from your phone
Download the London Drugs app



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

22-DAIRY
 03663207644 INDE HAZELNUT RQ 7.99
SUBTOTAL 7.99
TOTAL 7.99

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 7.99
 Card Type: CREDIT
 Card Number: *****
 Date Time: 24/02/12
 Ref. #: 157510
 Auth #: 077962

PC Mastercard
 A0000000041010 0000008001
 00 APPROVED - THANK YOU
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 7.99
 PC Optimun
 Points Redeemed 0
 Closing Balance



99156208926420240212081932

 GST # 12223-5922 RT0001

STORE MANAGER

2024/02/12 279 08 9264



**LONDON
DRUGS**

LD PRINCE GEORGE 250 561 0011
LOOKING FOR WORK? www.londondrugs.com

*Coffee
cream
MLA
MEETING*

HERSHEY KISSES	3.49 G
HERSHEY KISSES	3.49 G
HERSHEY KISSES	3.49 G
**** TAX	.52 BAL 10.99
VF Visa	10.99
XXXXXXXXXXXX	[REDACTED]
AUTH: 09681I	
CHANGE	.00
(P)ST	.00
(G)ST	.52

LDEXtras #: [REDACTED]

2/16/24 [REDACTED] 0051 13 0199 078735
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972



021624 1333 0051 0013 0199

Check your LDEXtras points, vouchers,
and rewards straight from your phone.
Download the London Drugs app

CREDIT CARD TRANSACTION RECORD



RECEIVED
MAR 13 2024

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
95412446	29-Feb-2024
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

Ship To [REDACTED] Invoice # 95412446 Bill To [REDACTED] Invoice Date 2024.02.29

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.95 /EA	8.55	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
7777003902	Rush & Trace	1 EA		14.80	G
Subtotal				29.31	
GST/HST # R107864738 5.000 %				29.31	1.47
Total (CAD)				30.78	

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



INVOICE

Reference Nbr.: 338795
 Date: 18-Mar-2024
 Due Date: 17-Apr-2024
 Customer ID: [REDACTED]
 Currency: CAD

Mills Office Productivity
 #109-26868 56th Avenue
 Langley, BC, V4W 3X4

REMIT PAYMENT TO:
 Mills Office Productivity
 PO Box 95016, RPO Kingsgate,
 Vancouver, BC, V5T 4T8

customercare@mills.ca
 Ph. 604.254.7211
 Toll Free. 1.800.665.6457

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
 Attn: [REDACTED]

CUSTOMER REF. NBR.	TERMS	CONTACT		SALESPERSON	
	Net 30			[REDACTED]	
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
WO	0144950	[REDACTED]	230198		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	SWIG7010007: Trimmer Rotary Fixed Blade 12"	1	Each	48.59	48.59
2	MMM6306AN: Notes Lined 3x3 Poptimistic 6/pk	1	Pkg	18.49	18.49
3	PENBL77B: Pen RT. Gel 0.7mm Red 12/bx	1	Box	38.89	38.89

NOTE 1:

Sales Total: 105.97
 103699674RT0001 **GST (5%):** 5.29
 1013-9566 **PST (7%):** 7.41

NOTE 2:

Web Code Discount: 0.00
Total (CAD): 118.67

Credit Card Auth #:

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Bond, Shirley

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,723.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$386.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,109.37</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, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

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, 2023 to Mar. 31, 2024**

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	██████████ <i>Last Name, First Name</i>
Payee Address	██

Rate Per Kilometer	\$0.61
For Period	From 12/5/23 to 12/19/23
Total Kilometers	126.80
Total Reimbursement	\$77.35

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
December 5, 2023	██████████	Airport	drop off Shirley pick up gift card and towers tor	33 \$	20.13
December 6, 2023	1350 5th Ave	Saveon,Dollar store, The Goat	██████████	13 \$	7.93
December 7, 2023	██████████	Airport	pick up Shirley	32 \$	19.52
December 18, 2023	1350 5th Ave	around town	deliveries to various nonprofits	25 \$	15.25
December 19, 2023	1350 5th Ave	around town	finish up deliveries to non profits	24 \$	14.52
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				127	\$77.35

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

3485

*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE [REDACTED] EXPIRATION TIME [REDACTED] PM

24/11/23

AMOUNT PAID [REDACTED] LIC. PLATE ENTERED

4141 Airport Road

GST # 861626729 RT0001



010221 NON-TRANSFERABLE

*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED [REDACTED] TIME ISSUED [REDACTED] AMOUNT PAID

24/11/23

[REDACTED] PM \$ 1.00 CC

CREDIT CARD NUMBER [REDACTED] MAIN TERMINAL BUILDING [REDACTED] 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.



010221 RECEIPT

*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE [REDACTED] EXPIRATION TIME [REDACTED] PM

17/11/23

AMOUNT PAID [REDACTED] LIC. PLATE ENTERED

4141 Airport Road

GST # 861626729 RT0001



010031 NON-TRANSFERABLE

*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED [REDACTED] TIME ISSUED [REDACTED] AMOUNT PAID

17/11/23

[REDACTED] PM \$ 2.00 CC

CREDIT CARD NUMBER [REDACTED] MAIN TERMINAL BUILDING [REDACTED] 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.



010031 RECEIPT

*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE [REDACTED] EXPIRATION TIME [REDACTED] PM

27/10/23

AMOUNT PAID [REDACTED] LIC. PLATE ENTERED

4141 Airport Road

GST # 861626729 RT0001



009601 NON-TRANSFERABLE

*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED [REDACTED] TIME ISSUED [REDACTED] AMOUNT PAID

27/10/23

[REDACTED] PM \$ 1.00 CC

CREDIT CARD NUMBER [REDACTED] MAIN TERMINAL BUILDING [REDACTED] 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.



009601 RECEIPT

~~\$4.00~~

*NO NEED TO DISPLAY ON VEHICLE/DASH
EXPIRATION DATE: 01/03/24 [REDACTED] PM
AMOUNT PAID: [REDACTED]
LIC. PLATE ENTERED: 4141 Airport Road
GST # 86 RT0001
11800
NON-TRANSFERABLE

*NO NEED TO DISPLAY ON VEHICLE/DASH
DATE ISSUED: 01/02/24 [REDACTED] PM
AMOUNT PAID: \$ 1.00 CC
CREDIT CARD NUMBER: [REDACTED]
MAIN TERMINAL BUILDING: Prince George Airport
SHORT TERM PARKING: [REDACTED]
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.
011800
RECEIPT



PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
RECEIPT
License Plate Number: [REDACTED]
Expiration Date/Time: [REDACTED] PM
FEB 10, 2024
Purchase Date/Time: Feb 10, 2024
Total Due: \$0.00
Total Paid: \$0.00
Ticket #: [REDACTED]
SN #: [REDACTED]
Setting: [REDACTED]
Mach Name: [REDACTED]
Rate: \$2.00 for 4.5 hours
Pmt Type: Cash

*NO NEED TO DISPLAY ON VEHICLE/DASH
EXPIRATION DATE: 12/01/24 [REDACTED] PM
AMOUNT PAID: [REDACTED]
LIC. PLATE ENTERED: 4141 Airport Road
GST # 861626729 RT0001
011483
NON-TRANSFERABLE

*NO NEED TO DISPLAY ON VEHICLE/DASH
DATE ISSUED: 12/01/24 [REDACTED] PM
AMOUNT PAID: \$ 2.00 CC
CREDIT CARD NUMBER: [REDACTED]
MAIN TERMINAL BUILDING: Prince George Airport
SHORT TERM PARKING: [REDACTED]
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.
011483
RECEIPT



*NO NEED TO DISPLAY ON VEHICLE/DASH
EXPIRATION DATE: 22/02/24 [REDACTED] PM
AMOUNT PAID: [REDACTED]
LIC. PLATE ENTERED: 4141 Airport Road
GST # 861626729 RT0001
156293
NON-TRANSFERABLE

*NO NEED TO DISPLAY ON VEHICLE/DASH
DATE ISSUED: 22/02/24 [REDACTED] PM
AMOUNT PAID: \$ 1.00 CC
CREDIT CARD NUMBER: [REDACTED]
MAIN TERMINAL BUILDING: Prince George Airport
SHORT TERM PARKING: [REDACTED]
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.
156293
RECEIPT





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 1/12/24 to 1/28/24
Total Kilometers	145.00
Total Reimbursement	\$88.45

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 12, 2024	1350 5th Ave	Airport	pick up Shirley at Airport	32 \$	19.52
January 14, 2024	[redacted]	Airport	drop Shirley at Airport	34 \$	20.74
January 15, 2024	[redacted]	Airport	pick up Shirley at Airport	32 \$	19.52
January 25, 2024	1350 5th Ave	BB-BS, ECRA, London Drugs	pick up T-shirts, pay bill,	13 \$	7.93
January 28, 2024	[redacted]	Airport	drop Shirley at Airport	34 \$	20.74
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				145	\$88.45

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	
Payee Name	<i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.61
For Period	From 9/26/23 to 2/15/24
Total Kilometers	140.00
Total Reimbursement	\$85.40

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 26, 2023	CO Office	YXS	Drop off MLA at airport + return	32 \$	19.52
October 11, 2023	CO Office	YXS	Mtg @ Airport + return	32 \$	19.52
October 16, 2023	Home	YXS	Drive to Airport for CA conference	15 \$	9.15
October 19, 2023	YXS	Home	Return from Airport for CA conference	15 \$	9.15
October 23, 2023	CO Office	Treasure Cove Hotel	Meeting	7 \$	4.27
December 5, 2023	CO Office	Treasure Cove Hotel	Community Event (round trip)	7 \$	4.27
February 15, 2024	CO Office	YXS	Pick up MLA at airport (round trip)	32 \$	19.52
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				140	\$85.40

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

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

EXPIRATION DATE

15/02/24

EXPIRATION TIME

PM

AMOUNT PAID

LIC. PLATE ENTERED

4141 Airport Road

GST # 861626729 RT0001



012379

NON-TRANSFERABLE

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

DATE ISSUED TIME ISSUED AMOUNT PAID

15/02/24

PM

\$ 1.00 CC

CREDIT CARD
NUMBER

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.



012379

RECEIPT

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$709.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$947.66</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,657.32</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, 2023 to Dec. 31, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**
- 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, 2023 to Mar. 31, 2024**
- 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.: 230645
 Date: 31 Dec, 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.: 87798 3908 RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
	1		November 20th	G	30.00	30.00
	1		December 18th	G	30.00	30.00
			Subtotal:			60.00
			G - GST 5%			
			GST			3.00
Blue Jewel Curbside Recycling GST: #87798 3908						
Comments Payment is due upon receipt of this invoice.				Freight		0.00
				Total Amount		63.00

RECEIVED

JAN 16 2024

MONITORING INVOICE



Customer Number

Invoice Number

[REDACTED]

33480162

Number for electronic payment [REDACTED]

Invoice Date

2024/01/01

017220

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

Amount due

\$106.94

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

[REDACTED]

96

KEEP THIS PORTION

BILL TO: [REDACTED]

SERVICE ADDRESS: [REDACTED]

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

YACK INVESTMENTS INC - SHIRLEY BOND PRINCE GEORGE
1350 5TH AVE SHIRLEY BOND MLA
PRINCE GEORGE, BC
V2L 3L4



Electronic Payment No.: [REDACTED]

Select ADT Security Services Canada, Inc. from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges of 1.5% compounded monthly (18% per annum) will be applied if payment is not received by the due date shown on your invoice(s). Avoid the late payment fee by setting up pre-authorized payments to stay current on your recurring charges. Please refer to page 2 of your invoice for payment options.

Visit our website at : www.telus.com

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/01/01	[REDACTED]	33480162				

DESCRIPTION		TOTAL
ALARM MONITORING	From 2024/01/01 To 2024/03/31	
Sub-Total		101.85
	GST 12140 1939 RT0001	5.09
	PST-BC 1015-3231	0.00
Total		\$106.94

Please remit payment to:

ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

If you have already submitted your payment, please disregard this notice.

Invoicing due date

2024/01/31

Amount due

\$106.94



CANADIAN DOCU-SHRED INC.

7961 Otway Road
 Prince George, BC V2M 7B4

INVOICE

Invoice No.: 162372
 Date: 10/18/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 13780 4258 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Oct. 3	30611	1.0	sm rolling cart	G	85.50	85.50
		85.5	9% recycle surcharge	G	0.09	7.70
			Subtotal:			93.20
			G - GST @ 5%			
			GST			4.67
CANADIAN DOCU-SHRED INC. GST: #137804258						
Shipped By: _____ Tracking Number: _____					Total Amount	97.87
Comment: Certified Destroyed by On-Site Shredding as of Service Date. All shredded paper is recycled.					Amount Paid	0.00
Sold By: _____					Amount Owing	97.87



Your TELUS Mobility Bill

December 14, 2023



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$0.05**

Account summary

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

New charges

Mobile services	\$55.20	
Other charges and credits	[REDACTED]	
GST / HST	\$2.76	
PST	\$3.87	
Total new charges	[REDACTED]	61.83
Total due	[REDACTED]	

Did you forget your payment? The balance of \$480.41 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of December 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# 100652692 QST# 1002928058 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 Dec 14, 2023	Total if received by Jan 09, 2024 [REDACTED]
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Payable on receipt

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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

Amount you're paying
 \$ [REDACTED]

Pa. cr.cd. Jan 04/24 Paid 556.65

[REDACTED] 100000 [REDACTED]



Your TELUS Mobility Bill

January 14, 2024



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$556.65

New charges

Mobile services \$55.00

GST / HST \$2.75

PST \$3.85

Total new charges \$61.60

Total due.....\$61.60

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



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

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



Your TELUS Mobility Bill

February 14, 2024



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: [REDACTED]193

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$61.60

New charges

Mobile services	\$55.00
GST / HST	\$2.75
PST	\$3.85

Total new charges \$61.60

Total due.....\$61.60

The total due will be charged to your credit card 15 days from your bill date.

TELUS Mobility



Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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

Can we help?

Visit our self-serve website at:
telus.com/support
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Write to us at:
 TELUS
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