#### **Summary of Constituency Office Expense Receipts**

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of F	Receipts for Current Reporting Period:	Note 2	\$648.06
Balance at End of Curre	ent Reporting Period:	Note 3	\$648.06

#### Note 1

Note 2	This amount represents the	ne total amount of red	ceipts recorded for this
		_	

disclosure expense category in the current reporting period from

Apr. 1, 2024 to Jun. 30, 2024

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2024 to Jun. 30, 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

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save-on-foods #965 College Heights E.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T #R121453583

Old Dutch Chips Old Dutch Puffcorn Card \$4,93 Save	5,29 G 6,29 G -1,30
Pc Tea Sno-Berry	1.69
Card Buy 2 Save	-0.20
*Deposit	0.10
*Recycle Fee	0.02
PCTea Strwbry Lmn	1.63
Card Buy 2 Save	-0.20
*Deposit	0.10
*Recycle Fee	0.02
Sour Patch Candy	2.39 G
Card 2/\$4.00 Save	-0.39
Swedsh Berries Candy	2.39 G
Card 2/\$4.00 Save	-0.39
Tostitos Dip	4.99
WF Spkld Mini Eggs 0.330 kg 9 \$2 ^0/kg	2.31
11	A04.00
Sub Total	\$24.30
Card <b>\$\$</b> pts 25	
Tax-Code laxable-Value GST 16.59	Tax-Value 0.83
BALANCE SUE	<b>\$25.63</b> \$25.63

----TRANSACTION RECORD-----

TYPE: Purchase 25,63 ACCT: VISA CARD NUMBER: \*\*\*\*\*\*\*\* 04/09/2024 DATE/TIME: REFERENCE #: 0010015070 50 47973 TERM: 01 : 11 AUTHJR.# : AID: A0000000031010 VISA CREDIT 01 APPROVED - THANK YOU 027 FF/DT: 20 NO SIGNATURE TRANSACTION IMPORTANT: retain this copy for your records CUSTOMER COPY \*

Door prize Basket For LOVE Community EVENT

# Invoice

DATE:

March 8th, 2024

INVOICE #

CUSTOMER ID:

TO:

Constituency Assistant to Shirley Bond, MLA

Prince George-Valemount

Office: (250) 612-4181

Toll-Free: 1-(866) 612-7333

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Wellness North Expo	Exhibitor space	Due on receipt	03/23/2024

QTY	DESCRIPTION		UNIT PRICE	LINE TOTAL
1	Wellness North& Business Space		80.00	80.00
	Included 1 table & 2 chairs	X-22A-3		
	<b>4</b> 1		SUBTOTAL	80.00
		PAID	SALES TAX	0
	X 02 W	MAR 12 2024	TOTAL	80.00

MAKE ALL CHECKS PAYABLE TO : LIVE WELL PRINCE GEORGE SOCIETY

250-961-1999

www.livewellpg.ca

THANK YOU FOR YOUR BUSINESS!

REAL CANADIAN SUPERSTORE 2155 FERRY AVE.PH:250-960-1327 Big on Fresh, Low on Price Welcone I may be returned for exchange them.

#### 27-PRODUCE

PC MANDARIN MRJ 7.99 03338310409 MRJ 8.99 NN NAT IMP APPLE 06038315699

BANANA ₩RJ

2.095 kg 6 \$1.52/kgab about at 1849 moote 3.18 SUBTOTAL hopporant man 20.16

TOTAL I sel anno name

20.16

Trans. Typa: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number: 24/03/21
Ref. #: 118528
Auth #: 006912

Card Type Card Number: DateTime: Ref. 4: 118522 Auth 4: 00691Z PC Mastercard R0000000041010 0000008001 00 APPROVED - THANK YOU Retein this copy for statement validation \*\*\* CUSTOMER COPY \*\*\*

20.16

BST # 12223-5922 RT0001

**BILL TO** 

INVOICE #

100

Prince George- Valemount Constituency Office 1350 5th avenue Prince George, B.C.

INVOICE DATE

24/05/2024

V2L 2S8

DESCRIPTION

AMOUNT

\$2X200 = \$400

\$30 delivery

18% gratuity \$77

507.00

Total □ \$507

TOTAL

S 507.00

Paid in full by e-transfer by MLA Bond Shirley to Pay Personally \$250.00 Constituency office to pay - \$257.00

#### TERMS & CONDITIONS

Payment is due upon delivery.

Thank you

Thank you for ordering with Detsan Cyo Bannock.



Prince George #158

2555 Range Rd Prince George, BC V2N 4G8

# SELF-CHECKOUT

WX Member 999977 KS MAPLE BAC 1370199 KS TEX MEX 1346914 KS SOURCRM 1346914 KS SOURCRM SUBTOTAL

> TAX \*\*\*\* TOTAL

22.99 19.99 5.49

5.49 53.96 0.00

JK PLAN

XXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010012520 H AUTH #: 3834J 2024/05

AUTH #: 3834J 2024/05/22 Invoice Number: 203252 Purchase - MASTERCARD

A0000000041010 0000008000 E800

01 APPROVED - THANK YOU 027 AMOUNT: \$53.96

### Save-On-Foods #2266

Pine Centre B.C. CWNED AND OPERATED Visit www.saveonfoods.com G.S.T #R121453583

Fritos Corn Chips	11.18 G
2 % 5.59 McCormick Chili WF ROASTED TOMATOES 14 % 3.69	6.19 51.66
Sub Total	\$69.03
Card \$\$ pts 65	
Tax-Code Taxable-Value GST 11.18	Tax-Value 0.56
Credit [ ] XXXXXXXXXXXXTRANSACTION RECORD-	<b>\$69.59</b> \$69.59
ACCT: MASTERCARD \$	69.59
CARD NUMBER: ************************************	\
01 APPROVED - THANK	YOU 027

FF/DT: 00

# REAL CANADIAN SUPERSTORE

HEFL CANADIAN SUPERSTORE HI55 FERRY AVE.PH:250-960-1327 Big on Fresh, Low on Price Helcome #

21-GROCERY			
(12)05830013599	OP CHPD GRN CHL	S MRJ	
12 0 \$2.49			29,83
05889165231 L	ANTIC OF BS	MRJ	3.79
(10)06038301444	NN KIDNEY BEANS	MRJ	
0 9 \$1.49			14.90
(8) 06321101181	CAMP RW BEEF BRO	) MRJ	
8 @ \$2.49	,		19.92
06620001171 C	H ONION POWDER	MRJ	6.99
(3) 06780000217	TOM PASTE	MRJ	
3 @ \$2.49	withousans ed your a	chands	7.47
(12)06780000252	U.BLACK BEAN	MRJ	0500
12 9 \$1.99	inging, fixehange only		23.83
(6) 13056910050	GG WHL CORN	MRJ	102
6 @ \$1.99			11.94
?7-PRODUCE	5-5-5-5 OUT 40-		
(3) 03338370119	PEP RED SWT 4CT	MRJ	rala ora
3 3 \$4.99	ONTON HEIDON		14.97
(2) 05148303301	ONION YELLOW	MRJ	
2 9 \$3.99	earway dia waterna b	living	7.98
SUBTOTAL	military work to be	14	1.72
TOTAL		14	1.72

rens. Type: PURCHASE decount: CHEQUING Card Type: DEBIT Card Number: \*\* CAD\$ 141.72 \*\*\*\*\*\*\*\* 24/05/22 linte ine: 0010011510 Haf. #: Hath #: STERAC 001644 00/001 APPROVED - THANK YOU VERIFIED BY PIN

Retain this copy for statement validation \*\*\* CUSTOMER COFY \*\*\*

DEBIT TND

PC Optimum l'ain's Redeemed Closing Balance

99156210871220240522170342 You could have earned at least 1,410 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

\* GST # 12223-5922 RT0001

STORE MANAGER

10 8712

| TOTAL | STORE | STOR 

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of F	Receipts for Current Reporting Period:	Note 2	\$3,920.71
Balance at End of Curre	ent Reporting Period:	Note 3	\$3,920.71

#### Note 1

Note 2	This amount represents the total amount of receipts recorded for this
	disclosure expense category in the current reporting period from

Apr. 1, 2024 to Jun. 30, 2024

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2024 to Jun. 30, 2024

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

3475 Advertising

3476 Subscriptions/Memberships 3477 Website Maintenance/Design

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#### **DEL Communications Inc.**

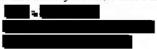
300 - 6 Roslyn Rd Winnipeg, MB R3L 0G5

# **Invoice**

Date	Invoice #
2023-04-25	81756

Invoice To

MLA Shirley Bond / MLA Mike Morris



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: delcommunications.com

	Terms	P.O. No.	Rep
	Due on Receipt		BG
Description		Amo	unt
Resource Connector North Dir 24 - 1/2 page - Color GST On Sales			400.00 20.00
CO Pa	aid \$210.00		
GST/HST No. 857754543			
	Total		\$420.00
PLEASE NOTE: PAYMENT IS DUE UPON REC	Payn	nents/Credits	\$0.00
FLEASE NOTE: FATMENT IS DUE UPON REC		ance Due	\$420.00



Campaign No: 418661 Campaign: Senior Safety PO Number:

Invoice No: PGC390415 Invoice Date: 3/31/2024 Sales Rep(s): **Order Contact:** 

#### Bill-To

#### **Shirley Bond Mla**

ATTN: ACCOUNT PAYABLE

1350 Fifth Avenue

Prince George, BC V2L 3L4



#### Please Remit Payment To

#### **Prince George Citizen**

505 West 4th Avenue, Prince George, BC V2L 3H2

PH: 250-562-2441, EM:

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

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

#### Advertiser

#### **Shirley Bond Mla**

Brand: SHIRLEY BOND MLA

1350 Fifth Avenue

Prince George, BC V2L 3L4

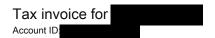
Account No:

#### Payment Due

Currency	Canadian Dollars
Base Amount	590.00
Adjustments	-340.00
Gross Amount	250.00
Agency	0.00
Net Amount	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 262.50
Payment Due Date	4/30/2024

<sup>&</sup>quot;If you would like to respond to this email, please email: cls@pgcitizen.ca Thank you."

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Mar 21, 2024		1/12 Page (Bus Card) - J (Colour)	msseniors2024(2)	GLC 58cm - 1/12 Page (Bus Card) (2C x 2.43) - J (3.18x2.43)		295.00	125.00	125.00
	ADJUSTN	MENT					Custom	Rate Override	<u>-170.00</u>
TEARSHEET URL:	http://pc	lf.glacierm	edia.ca/PGC001100	)/2024/20240321/F	PGC001100-ZZZZNE-2024032	1-A01	5.pdf		
Prince George Citizen	Mar 28, 2024		1/12 Page (Bus Card) - J (Colour)	msseniors2024(2)	GLC 58cm - 1/12 Page (Bus Card) (2C x 2.43) - J (3.18x2.43)		295.00	125.00	125.00
	ADJUSTN	MENT					Custom	Rate Override	<u>-170.00</u>
TEARSHEET URL:	http://pc	lf.glacierm	edia.ca/PGC001100	)/2024/20240328/F	PGC001100-ZZZZNE-20240328	3-A01	5.pdf		



Invoice/payment date 28 Apr 2024, 01:43

Payment method Visa ·

Reference number: 33SET3UMQ2

Transaction ID

7427648840684162-7540921882690187

Product type Meta ads Paid

CA\$10.50 CAD

Subtotal: CA\$10.00 CAD GST/HST: 0.50 CAD (Rate: 5%)

Ads spend since 20 Apr 2024.

#### Campaigns

Post: "It takes courage for nurses to speak up about the..."

From 20 Apr 2024, 00:00 to 23 Apr 2024, 23:59

CA\$10.00

Post: "It takes courage for nurses to speak up about the..."

2,746 Impressions

CA\$10.00



Invoice/payment date 21 Apr 2024, 07:03

Payment method

Visa ·

Reference number: U97LW24MQ2

Transaction ID 7424243297691385-7475641109218269

Product type **Meta ads** 

Paid

CA\$21.00 CAD

Subtotal: CA\$20.00 CAD GST/HST: 1.00 CAD (Rate: 5%)

You're being billed because you've reached your CA\$20.00 payment threshold.

Campaigns

Post: "It takes courage for nurses to speak up about the..."

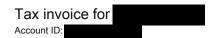
From 16 Apr 2024, 00:00 to 21 Apr 2024, 07:00  $\,$ 

CA\$20.00

Post: "It takes courage for nurses to speak up about the..."

5,269 Impressions

CA\$20.00



Invoice/payment date 11 Apr 2024, 16:24

Payment method

Visa ·

Reference number: 8XR9W3YLQ2

Transaction ID 7383152578467124-7383152588467123

Product type **Meta ads** 

Paid

CA\$21.00 CAD

Subtotal: CA\$20.00 CAD GST/HST: 1.00 CAD (Rate: 5%)

You're being billed because you've reached your CA\$20.00 payment threshold.

Campaigns

Post: "Nurses are feeling exhausted, overwhelmed and..."

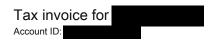
From 6 Apr 2024, 00:00 to 11 Apr 2024, 16:24  $\,$ 

CA\$20.00

Post: "Nurses are feeling exhausted, overwhelmed and..."

7,219 Impressions

CA\$20.00



Invoice/payment date 6 Apr 2024, 22:17

Payment method Visa ·

Reference number: YYVEQ3YLQ2

Transaction ID 7313509318764781-7335337263248657

Product type Meta ads Paid

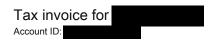
CA\$12.60 CAD

Subtotal: CA\$12.00 CAD GST/HST: 0.60 CAD (Rate: 5%)

You're being billed because you've reached your CA\$12.00 payment threshold.

#### Campaigns

Post: "Hold on to your wallet and make sure you fill up"		CA\$2.00
From 3 Apr 2024, 00:00 to 6 Apr 2024, 22:17		CA\$2.00
Post: "Hold on to your wallet and make sure you fill up"	521 Impressions	CA\$2.00
Post: "Nurses are feeling exhausted, overwhelmed and"		CA\$10.00
From 3 Apr 2024, 00:00 to 6 Apr 2024, 22:17		CA\$10.00
Post: "Nurses are feeling exhausted, overwhelmed and"	3,383 Impressions	CA\$10.00



Invoice/payment date 3 Apr 2024, 21:24

Payment method

Visa ·

Reference number: GRW5L2CMQ2

Transaction ID 7349673138481735-7302428106539565

Product type **Meta ads** 

Paid

CA\$9.45 CAD

Subtotal: CA\$9.00 CAD GST/HST: 0.45 CAD (Rate: 5%)

You're being billed because you've reached your CA\$9.00 payment threshold.

#### Campaigns

Post: "Hold on to your wallet and make sure you fill up..."

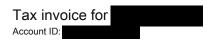
From 1 Apr 2024, 00:00 to 3 Apr 2024, 21:24

CA\$9.00

Post: "Hold on to your wallet and make sure you fill up..."

2,555 Impressions

CA\$9.00



Invoice/payment date 1 Apr 2024, 17:59

Payment method

Visa ·

Reference number: YNRKH2QMQ2

Transaction ID

7293383184110724-7391622817620099

Product type Meta ads Paid

CA\$6.30 CAD

Subtotal: CA\$6.00 CAD GST/HST: 0.30 CAD (Rate: 5%)

You're being billed because you've reached your CA\$6.00 payment threshold.

#### Campaigns

Post: "Hold on to your wallet and make sure you fill up..."

From 31 Mar 2024, 00:00 to 1 Apr 2024, 17:59

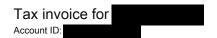
CA\$6.00

Post: "Hold on to your wallet and make sure you fill up..."

2,099 Impressions

CA\$6.00

Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452 GST/HST: 820877660RT9999



Invoice/payment date 31 Mar 2024, 08:19

Payment method Visa ·

Reference number: 5FDJG3ULQ2

Transaction ID 7334582656657450-7419746191474424

Product type Meta ads

Paid

CA\$4.20 CAD

Subtotal: CA\$4.00 CAD GST/HST: 0.20 CAD (Rate: 5%)

You're being billed because you've reached your CA\$4.00 payment threshold.

Campaigns

Post: "Hold on to your wallet and make sure you fill up..."

From 30 Mar 2024, 00:00 to 31 Mar 2024, 08:19  $\,$ 

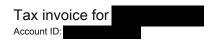
CA\$4.00

Post: "Hold on to your wallet and make sure you fill up..."

1,184 Impressions

CA\$4.00

Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452 GST/HST: 820877660RT9999



Invoice/payment date 30 Mar 2024, 11:54

Payment method

Visa ·

Reference number: JL53Q2UMQ2

Transaction ID 7330966573685725-7283857481729961

Product type **Meta ads** 

Paid

CA\$3.15 CAD

Subtotal: CA\$3.00 CAD GST/HST: 0.15 CAD (Rate: 5%)

You're being billed because you've reached your CA\$3.00 payment threshold.

#### Campaigns

Post: "Hold on to your wallet and make sure you fill up..."

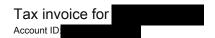
From 29 Mar 2024, 00:00 to 30 Mar 2024, 11:54

CA\$3.00

Post: "Hold on to your wallet and make sure you fill up..."

704 Impressions

CA\$3.00



Invoice/payment date 29 Mar 2024, 19:44

Payment method

Visa ·

Reference number: V3TTD2CMQ2

Transaction ID 7332507606864957-7300145930101124

Product type Meta ads Paid

CA\$3.15 CAD

Subtotal: CA\$3.00 CAD GST/HST: 0.15 CAD (Rate: 5%)

You're being billed because you've reached your CA\$3.00 payment threshold.

#### Campaigns

Post: "Hold on to your wallet and make sure you fill up..."

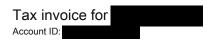
From 28 Mar 2024, 00:00 to 29 Mar 2024, 19:44

CA\$3.00

Post: "Hold on to your wallet and make sure you fill up..."

715 Impressions

CA\$3.00



Invoice/payment date 29 Mar 2024, 04:16

Payment method

Visa ·

Reference number: MRLYC2CMQ2

Transaction ID 7329577497157968-7277990578983318

Product type Meta ads

Paid

CA\$3.15 CAD

Subtotal: CA\$3.00 CAD GST/HST: 0.15 CAD (Rate: 5%)

You're being billed because you've reached your CA\$3.00 payment threshold.

#### Campaigns

Post: "Hold on to your wallet and make sure you fill up..."

From 28 Mar 2024, 12:30 to 29 Mar 2024, 04:15

CA\$3.00

Post: "Hold on to your wallet and make sure you fill up..."

603 Impressions

CA\$3.00

Meta Platforms, Inc. 1601 Willow Road Menlo Park, CA 94025-1452 GST/HST: 820877660RT9999



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
410596-1	05/26/24	May 2024	04/29/24 - 05/20/24	CAD
	Droporty/	Account Executive	Salos Offico	Salos Pogion

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Victoria Day. 2024	

	_	
Flight Dates 05/13/24 - 05/20/24	Order # 410596	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Bond #
Handling Status		

Agency Code	Advertiser Code	Prod Code 1/2
A manay ID	Advarticar ID	

Agency ID	Advertiser ID

Spots/

Line Start	Date	End Da	te Des	cription	Sta	art/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/13	/24	05/20/2	4 Victo	oria Day			MTWTFSS	:30	12	\$18.75	NM	
Weeks		Start Da 05/13/24				Spots/Week 12	<u>Rate</u> \$18.75					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time D	Description		Start/End Time	Length	Ad-ID		Rate	Type
12	97.3	F	05/17/24	6:42 AM V	ictoria Day			:30	MLASB-24-01		\$18.75	NM
4	97.3	F	05/17/24	7:52 AM V	ictoria Day			:30	MLASB-24-01		\$18.75	NM
9	97.3	F	05/17/24	3:43 PM V	ictoria Day			:30	MLASB-24-01		\$18.75	NM
2	97.3	F	05/17/24	6:42 PM V	ictoria Day			:30	MLASB-24-01		\$18.75	NM
1	97.3	Sa	05/18/24	11:23 AM V	ictoria Day			:30	MLASB-24-01		\$18.75	NM
10	97.3	Sa	05/18/24	12:43 PM V	ictoria Day			:30	MLASB-24-01		\$18.75	NM
8	97.3	Sa	05/18/24	2:53 PM V	ictoria Day			:30	MLASB-24-01		\$18.75	NM
5	97.3	Sa	05/18/24	6:52 PM V	ictoria Day			:30	MLASB-24-01		\$18.75	NM
6	97.3	Su	05/19/24	7:22 AM V	ictoria Day			:30	MLASB-24-01		\$18.75	NM
3	97.3	Su	05/19/24	12:22 PM V	ictoria Day			:30	MLASB-24-01		\$18.75	NM
11	97.3	Su	05/19/24	1:52 PM V	ictoria Day			:30	MLASB-24-01		\$18.75	NM
7	97.3	Su	05/19/24		ictoria Day			:30	MLASB-24-01		\$18.75	NM
Weeks		Start Da 05/20/24				Spots/Week 6	<u>Rate</u> \$18.75					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time D	Description_		Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
18	97.3	М	05/20/24	6:52 AM V	ictoria Day			:30	MLASB-24-01		\$18.75	NM
15	97.3	М	05/20/24	10:22 AM V	ictoria Day			:30	MLASB-24-01		\$18.75	NM
17	97.3	М	05/20/24	11:43 AM V	ictoria Day			:30	MLASB-24-01		\$18.75	NM
14	97.3	М	05/20/24	12:53 PM V	ictoria Day			:30	MLASB-24-01		\$18.75	NM
16	97.3	М	05/20/24	5:22 PM V	ictoria Day			:30	MLASB-24-01		\$18.75	NM
13	97.3	М	05/20/24	6:52 PM V	ictoria Day			:30	MLASB-24-01	-	\$18.75	NM

Total Spots 18

Payment Terms 30 Days \frac{Total}{GST(5%) 100984947} \frac{5.0%}{5.0%} \\$16.88

Invoice Total \$354.38



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:

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

410594-1 05/26/24 May 2024 04/29/24 - 05/20/24 CAD	

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

Advertiser	Product	Estimate #
Mla Hon. Shirley Bond	Victoria Day. 2024	

Flight Dates 05/13/24 - 05/20/24	<u>Order #</u> 410594	Alt Order #		
Billing Calendar Broadcast	Billing Type Cash	Bond #		
Handling Status				

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Spots/

ine Start I	Date	End Da	te Des	cription	Sta	art/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/13	/24	05/20/2	4 Victo	oria Day			MTWTFSS	:30	12	\$18.75	NM	
Weeks		Start Dat 05/13/24		Date MTWTF:	SS SS	Spots/Week 12	Rate \$18.75					
Spots: #	Ch	Day	Air Date	Air Time De	escription		Start/End Time	Length	Ad-ID		Rate	Type
4	94.3	F	05/17/24	6:43 AM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
9	94.3	F	05/17/24	8:52 AM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
12	94.3	F	05/17/24	1:42 PM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
2	94.3	F	05/17/24	4:53 PM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
5	94.3	Sa	05/18/24	7:42 AM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
8	94.3	Sa	05/18/24	9:22 AM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
1	94.3	Sa	05/18/24	10:43 AM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
10	94.3	Sa	05/18/24	12:22 PM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
7	94.3	Su	05/19/24	12:51 PM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
11	94.3	Su	05/19/24	2:52 PM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
6	94.3	Su	05/19/24	4:42 PM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
3	94.3	Su	05/19/24	6:52 PM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
Weeks		Start Dat 05/20/24				Spots/Week 6	<u>Rate</u> \$18.75					
Spots: #	Ch	Day	Air Date	Air Time De	escription		Start/End Time	Length	Ad-ID		Rate	Type
16	94.3	М	05/20/24	6:22 AM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
18	94.3	М	05/20/24	8:42 AM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
14	94.3	М	05/20/24	9:42 AM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
17	94.3	М	05/20/24	10:52 AM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
15	94.3	М	05/20/24	1:53 PM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM
13	94.3	М	05/20/24	5:43 PM Vi	ctoria Day			:30	MLASB-24-01		\$18.75	NM

Total Spots 18

Payment Terms 30 Days \frac{Total}{GST(5%) 100984947} \frac{5.0%}{5.0%} \\$16.88

Invoice Total \$354.38

# 99:3 RADIO

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

05/13/24

F

Day Air Date

05/17/24

Spots: #

2

CKDV

05/19/24

---222

Air Time Description

4:50 PM M-Su 3p-7p

#### INVOICE

VOICE			
Property	CKDV-FM		
Invoice #	510490-1	Order #	510490
Invoice Date	05/26/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/20/24	Flight Dates	05/17/24 - 05/20/24
Advertiser	Shirley Bond - MLA		
Product	Victoria Day Message	е	
Estimate #			
	Account Executive		

Account Executive	
Sales Office	Prince George Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1	05/17/24	05/20/24	M-Su 6a-10a	6a-10a	1111	:30	4	\$34.00	NM	
V	Weeks:	Start Date 05/13/24	End Date MTWTF 05/19/241		Rate \$34.00					
Spots	s: # Ch	Day Air	Date Air Time De	escription	Start/End Time	Lengt	th Ad-ID			Rate Type
	1 CKE	OV F 05/	/17/24 8:28 AM M	-Su 6a-10a	6a-10a	:3	0 SB-Victor	ia Day		\$34.00 NM
	2 CKE	OV Sa 05/	/18/24 6:22 AM M	-Su 6a-10a	6a-10a	:3	0 SB-Victor	ia Day		\$34.00 NM
	3 CKE	OV Su 05/	/19/24 9:21 AM M	-Su 6a-10a	6a-10a	:3	0 SB-Victor	ia Day		\$34.00 NM
V	Neeks:	Start Date 05/20/24	End Date MTWTF 05/26/24 1		<u>Rate</u> \$34.00					
Spots	s: # Ch	Day Air	Date Air Time De	escription	Start/End Time	Lengt	th Ad-ID			Rate Type
	4 CKE	OV M 05/	/20/24 7:20 AM M	-Su 6a-10a	6a-10a	:3	0 SB-Victor	ia Day		\$34.00 NM
2	05/17/24	05/20/24	M-Su 10a-3p	10a-3p	2222	:30	8	\$0.00	NM	
V	Weeks:	Start Date 05/13/24	End Date MTWTF 05/19/242		Rate \$0.00					
Spots	s: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date Air Time De	escription_	Start/End Time	Lengt	th Ad-ID			Rate Type
	1 CKE	OV F 05/	/17/24 11:51 AM M	-Su 10a-3p	10a-3p	:3	O SB-Victor	ia Day		\$0.00 NM
	2 CKE	OV F 05/	/17/24 2:51 PM M	-Su 10a-3p	10a-3p	:3	O SB-Victor	ia Day		\$0.00 NM
	3 CKE	OV Sa 05/	/18/24 10:50 AM M	-Su 10a-3p	10a-3p	:3	O SB-Victor	ia Day		\$0.00 NM
	4 CKE	OV Sa 05/	/18/24 1:22 PM M	-Su 10a-3p	10a-3p	:3	O SB-Victor	ia Day		\$0.00 NM
	6 CKE	OV Su 05/	/19/24 12:50 PM M	-Su 10a-3p	10a-3p	:3	O SB-Victor	ia Day		\$0.00 NM
	5 CKE	OV Su 05/			10a-3p	:3	O SB-Victor	ia Day		\$0.00 NM
٧	Weeks:	Start Date 05/20/24	End Date MTWTF 05/26/24 2		<u>Rate</u> \$0.00					
Spots	s: <u>#</u> Ch	<u>Day</u> Air	Date Air Time De	escription_	Start/End Time	Lengt	th Ad-ID			Rate Type
	8 CKE	OV M 05/	/20/24 12:22 PM M	-Su 10a-3p	10a-3p	:3	O SB-Victor	ia Day		\$0.00 NM
	7 CKE	OV M 05/	/20/24 2:20 PM M	-Su 10a-3p	10a-3p	:3	0 SB-Victor	ia Day		\$0.00 NM
3	05/17/24	05/20/24	M-Su 3p-7p	3р-7р	2222	:30	8	\$34.00	NM	
V	Weeks:	Start Date	End Date MTWTF	SS Spots/Week	Rate					

\$34.00

3p-7p

Start/End Time

Length Ad-ID

:30 SB-Victoria Day

Rate Type

\$34.00 NM



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

Invoice #	510490-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/20/24
Advertiser	Shirley Bond - MLA	•	
Product	Victoria Day Message		
Estimate #			

					Spots/			
ine Start Date End I	Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 05/17/24 05/20	/24 M-Su 3p-7p	3р-7р	2222	:30	8	\$34.00	NM	
Spots: # Ch Day	/ Air Date Air Time	Description	Start/End Time	Lengt	h Ad-ID			Rate Ty
1 CKDV F	05/17/24 5:50 PM	И M-Su 3p-7p	3р-7р	:3	O SB-Victor	ia Day		\$34.00 N
3 CKDV S	a 05/18/24 5:21 PN	И M-Su 3p-7p	3р-7р	:3	O SB-Victor	ia Day		\$34.00 N
4 CKDV S	a 05/18/24 6:21 PN	И M-Su 3p-7p	3р-7р	:3	O SB-Victor	ia Day		\$34.00 N
6 CKDV S	u 05/19/24 4:21 PN	И M-Su 3p-7p	3р-7р	:3	O SB-Victor	ia Day		\$34.00 N
5 CKDV S	u 05/19/24 6:50 PN	И M-Su 3p-7p	3р-7р	:3	0 SB-Victor	ia Day		\$34.00 N
Weeks: Start D 05/20/		WTFSS Spots/Week 2	<u>Rate</u> \$34.00					
Spots: # Ch Day	/ Air Date Air Time	<u>Description</u>	Start/End Time	Lengt	th Ad-ID			Rate Ty
8 CKDV M	05/20/24 3:21 PM	И M-Su 3p-7p	3р-7р	:3	0 SB-Victor	ia Day		\$34.00 N
7 CKDV M	05/20/24 3:51 PM	И M-Su 3p-7p	3р-7р	:3	O SB-Victor	ia Day		\$34.00 N
4 05/17/24 05/20	/24 M-Su 7p-12a	7p-12a	1111	:30	4	\$34.00	NM	
Weeks: Start D		WTFSS Spots/Week 3	Rate \$34.00					
Spots: # Ch Day	Air Date Air Time	<u>Description</u>	Start/End Time	Lengt	th Ad-ID			Rate Ty
1 CKDV F	05/17/24 10:20 PM	И M-Su 7p-12a	7p-12a	:3	0 SB-Victor	ia Day		\$34.00 N
2 CKDV S	a 05/18/24 9:21 PM	И M-Su 7p-12a	7p-12a	:3	<b>0</b> SB-Victor	ia Day		\$34.00 N
3 CKDV S	u 05/19/24 8:49 PN	И M-Su 7p-12a	7p-12a	:3	O SB-Victor	ia Day		\$34.00 N
Weeks: Start D 05/20/		WTFSS Spots/Week 1	<u>Rate</u> \$34.00					
Spots: # Ch Day	/ Air Date Air Time	<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate Ty
4 CKDV M	05/20/24 8:20 PM	И M-Su 7p-12a	7p-12a	:3	0 SB-Victor	ia Day		\$34.00 N
			Total Spots	2	24			

Terms 30 Days Net Total \$544.00

> GST #85370 7545 RT0001 5.0% \$27.20

> > **Amount Due** \$571.20

Invoice Balance as of 05/27/24 9:51:44 AM PT \$571.20

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 #	510494-1	Order #	510494			
Invoice Date	05/26/24	Alt Order #				
Invoice Month	May 2024	Deal #				
Invoice Period	04/29/24 - 05/20/24	Flight Dates	05/17/24 - 05/20/24			
Advertiser	Shirley Bond - MLA					
Product	Victoria Day Message	е				
Estimate #						
	Account Executive					
	Sales Office	Prince George Local				
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					

Advertiser Ref

Product 1

Product 2

				Spots/			
Line Start Date End Date Descr	iption Start/End Time	MTWTFSS		Week	Rate	Type	
1 05/17/24 05/20/24 M-Su	6a-10a 6a-10a	1111	:30	4	\$34.00	NM	
Weeks: Start Date End Date 05/13/24 05/19/2		Rate \$34.00					
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
1 CKKN F 05/17/24	9:28 AM M-Su 6a-10a	6a-10a		SB-Victori	a Day		\$34.00 NM
2 CKKN Sa 05/18/24	7:50 AM M-Su 6a-10a	6a-10a	:30	SB-Victori	a Day		\$34.00 NM
3 CKKN Su 05/19/24	6:51 AM M-Su 6a-10a	6a-10a	:30	SB-Victori	a Day		\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 05/20/24 05/26/2		Rate \$34.00					
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length				Rate Type
4 CKKN M 05/20/24	6:31 AM M-Su 6a-10a	6a-10a	:30	SB-Victori	a Day		\$34.00 NM
2 05/17/24 05/20/24 M-Su	10a-3p 10a-3p	2222	:30	8	\$0.00	NM	
Weeks: Start Date		Rate \$0.00					
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
2 CKKN F 05/17/24	11:37 AM M-Su 10a-3p	10a-3p	:28	SB-Victori	a Day		\$0.00 NM
1 CKKN F 05/17/24	12:48 PM M-Su 10a-3p	10a-3p	:28	SB-Victori	a Day		\$0.00 NM
4 CKKN Sa 05/18/24	11:57 AM M-Su 10a-3p	10a-3p	:30	SB-Victori	a Day		\$0.00 NM
3 CKKN Sa 05/18/24	12:32 PM M-Su 10a-3p	10a-3p	:30	SB-Victori	a Day		\$0.00 NM
6 CKKN Su 05/19/24	10:30 AM M-Su 10a-3p	10a-3p	:30	SB-Victori	a Day		\$0.00 NM
5 CKKN Su 05/19/24	2:51 PM M-Su 10a-3p	10a-3p	:30	SB-Victori	a Day		\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 05/20/24		<u>Rate</u> \$0.00					
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length				Rate Type
7 CKKN M 05/20/24	1:32 PM M-Su 10a-3p	10a-3p		SB-Victori			\$0.00 NM
8 CKKN M 05/20/24	1:51 PM M-Su 10a-3p	10a-3p	:30	SB-Vi ctori	a Day		\$0.00 NM
3 05/17/24 05/20/24 M-Su	3р-7р 3р-7р	2222	:30	8	\$34.00	NM	
Weeks: Start Date		Rate \$34.00					
Spots: # Ch Day Air Date	Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
2 CKKN F 05/17/24	3:38 PM M-Su 3p-7p	3p-7p	:28	SB-Victori	a Day		\$34.00 NM

Send Payment To:



Invoice #	510494-1	Invoice Month	May 2024
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/20/24
Advertiser	Shirley Bond - MLA		
Product	Victoria Day Message		
Estimate #			

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 05/17/24 05/20/24 M-Su 3p-7p	3р-7р	2222	:30	8	\$34.00	NM	
Spots: # Ch Day Air Date Air Time Desc	ription	Start/End Time	Length	Ad-ID			Rate Type
1 CKKN F 05/17/24 6:55 PM M-Su	3p-7p	3р-7р	:28	SB-Victori	ia Day		\$34.00 NM
4 CKKN Sa 05/18/24 4:40 PM M-Su	3p-7p	3p-7p	:30	SB-Victori	ia Day		\$34.00 NM
3 CKKN Sa 05/18/24 5:52 PM M-Su	3p-7p	3p-7p	:30	SB-Victori	ia Day		\$34.00 NM
5 CKKN Su 05/19/24 4:56 PM M-Su	3p-7p	3p-7p	:30	SB-Victori	ia Day		\$34.00 NM
6 CKKN Su 05/19/24 6:41 PM M-Su		3p-7p	:30	SB-Victori	ia Day		\$34.00 NM
Weeks:         Start Date 05/20/24         End Date 05/26/24         MTWTFSS 2	Spots/Week 2	<u>Rate</u> \$34.00					
Spots: # Ch Day Air Date Air Time Desc	ription_	Start/End Time	Length	Ad-ID			Rate Type
7 CKKN M 05/20/24 3:51 PM M-Su	3p-7p	3р-7р	:30	SB-Victori	ia Day		\$34.00 NM
8 CKKN M 05/20/24 5:30 PM M-Su	3р-7р	3р-7р	:30	SB-Victori	ia Day		\$34.00 NM
4 05/17/24 05/20/24 M-Su 7p-12a	7p-12a	1111	:30	4	\$34.00	NM	
Weeks:         Start Date 05/13/24         End Date 05/19/24         MTWTFSS111	Spots/Week 3	Rate \$34.00					
Spots: # Ch Day Air Date Air Time Desc	ription_	Start/End Time	Length	Ad-ID			Rate Type
1 CKKN F 05/17/24 7:30 PM M-Su	7p-12a	7p-12a	:28	SB-Vi ctori	ia Day		\$34.00 NM
2 CKKN Sa 05/18/24 9:31 PM M-Su	7p-12a	7p-12a	:30	SB-Vi ctori	ia Day		\$34.00 NM
3 CKKN Su 05/19/24 10:50 PM M-Su	7p-12a	7p-12a	:30	SB-Victori	ia Day		\$34.00 NM
Weeks:         Start Date 05/20/24         End Date 05/26/24         MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$34.00					
Spots: # Ch Day Air Date Air Time Desc	<u>ription</u>	Start/End Time	Length	Ad-ID			Rate Type
4 CKKN M 05/20/24 10:30 PM M-Su	7p-12a	7p-12a	:30	SB-Victori	ia Day		\$34.00 NM
		Total Spots	24	1			

Total Spots 24

Terms 30 Days	Net Total	\$544.00
	GST #85370 7545 RT0001 5.0%	\$27.20
	Amount Due	\$571.20
	Invoice Balance as of 05/27/24 9:51:43 AM PT	\$571.20



**PAYMENT DUE UPON RECEIPT** 





DATE: Februa	ry 29, 2024	INV# 2024-603-JT		
VENDOR #				
SOLD TO:	MLA Shirley Bond	Phone: Fax: Email:		
Account#		-	8	
QUANTITY	ITEM # DESCRIPTION	AMOL	JNT	TOTAL
	As per 202	3-24 Statement of Work		
	Medium Bac	cklit Signage Renewal	\$	1,034.00
	GST			51.70
	TOTAL		\$	1,085.70

# CO Paid \$542.85

REMIT PAYMENT TO: PRIN	CE GEORGE COUGARS	Thank you.
GST #:	821171576	
Account Manager:		

#102 - 2187 Ospika Boulevard South, Prince George, BC V2N 6Z1

Telephone: 250-981-5128 · Fax: 250-561-0743

@pgcougars.com · Website: pgcougars.com Email: A MEMBER OF THE WESTERN HOCKEY LEAGUE

1170 5th Ave, Box 607 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 #** 21130 **DATE** 10/06/2024 **DUE DATE** 10/07/2024 TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT TAX	
13/06/2024	Ad appearing in issue - Grad 2024	1	124.00	124.00 GST	
Box 607 V	LING ADDRESS: alemount V0E2Z0 JPDATE YOUR FILES!	SUBTOTAL GST @ 5% TOTAL BALANCE DUE		124.00 6.20 130.20 <b>\$130.20</b>	
TAX SUMM	MARY				
	RATE	TAX		NET	
	GST @ 5%	6.20		124.00	

**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

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

CREDIT CARD: available via Quickbooks or over the phone.



SHIRLEY BOND- MLA FOR PRINCE

**GEORGE-VALEMOUNT** 

PRINCE GEORGE, BC

1350 5TH AVENUE

\*\*\* E/B \*\*\*

V2L 3L4,

Tax

ATTN: ACCOUNTS PAYABLE

#### **INVOICE**

PATTISON OUTDOOR ADVERTISING LP

2700 Matheson Blvd. East Suite 500, West Tower Mississauga, ON L4W 4V9.

Tel: 905-282-6800

Customer Number:

Invoice Number: 40/11276028 Invoice Date: 6/24/2024

Due Date: DUE UPON RECEIPT Contract Number: VNPKB298998B

Brand:

Advertiser: SHIRLEY BOND- MLA FOR PRINCE GEORGE-VALEMO

Reference Number:

Account Executive:

Description Start - End Date # of Units **Billing Amount** INTERIOR DIGITALS - PRINCE GEORGE AIRPORT 6/24/2024 7/21/2024 \$332.00

> GST (AR) 5% #827895756RT0002 \$16.60

\*\* 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:** GST# 82789 5756 RT0002 \$348.60

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



**Customer Number: Invoice Number:**  Invoice Date: Remittance Amount: **Total Amount Remitted** 

\$

40/11276028

6/24/2024 \$348.60

**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:

V2L 3L4,

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

#### Minit Media Ltd

PO Box 23035 Prince George BO

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

**M**INIT**M**EDIA

INVOICE # 6098 DATE 26-06-2024

**DUE DATE** 26-07-2024

TERMS Net 30

AC	TIVITY	QTY	RATE	TAX	AMOUNT	
<b>Qu</b> Jur wit Sh	arter Page ne 27 - Canada Day Ad (Shared h MLA Mike Morris) \$210 and ared At \$105 For Each MLA	1	105.00	GST	105.00	
		SUBT	TOTAL		105.00	
		GST	@ 5%		5.25	
		TOTA	<b>AL</b>		110.25	
		BALA	NCE DUE		\$110.25	

1170 5th Ave, Box 607 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 #** 21213 **DATE** 20/06/2024 **DUE DATE** 20/07/2024 TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT TAX	
20/06/2024	Ad appearing in issue - McBride Grad 2024	1	124.00	124.00 GST	
Box 607 V	ING ADDRESS: alemount V0E2Z0 JPDATE YOUR FILES! IARY	SUBTOTAL GST @ 5% TOTAL BALANCE DUE		124.00 6.20 130.20 <b>\$130.20</b>	
	BATE	TAX		NET	
	NAIE	IAA		INE I	
	GST @ 5%	6.20		124.00	

#### **PAYMENT METHODS:**

auto-deposit).

1170 5th Ave, Box 607 Valemount BC V0E2Z0 +12505664606 billingrmg@gmail.com Business Number 771034121 RT0001



# INVOICE

**BILL TO** 

Shirley Bond MLA 1350 5th Avenue

Prince George BC V2L 3L4

**INVOICE # 21286 DATE** 27/06/2024 **DUE DATE** 27/07/2024 TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT TAX	
27/06/2024	Ad appearing in issue - Canada Day 2024	1	124.00	124.00 GST	
Box 607 Va	LING ADDRESS: alemount V0E2Z0 IPDATE YOUR FILES!	SUBTOTAL GST @ 5% TOTAL BALANCE DUE		124.00 6.20 130.20 <b>\$130.20</b>	
	RATE	TAX		NET	
	GST @ 5%	6.20		124.00	

#### **PAYMENT METHODS:**

(auto-deposit).

1170 5th Ave, Box 607 Valemount BC V0E2Z0 +12505664606 billingrmg@gmail.com Business Number 771034121 RT0001



## INVOICE

**BILL TO** 

Shirley Bond MLA 1350 5th Avenue

Prince George BC V2L 3L4

**INVOICE # 21265 DATE** 27/06/2024 **DUE DATE** 27/07/2024 TERMS Net 30

	T 4 1/
	TAX
20/06/2024 Ad appearing in Newsletter 1 35.00 35.00	GST
	GST
27/06/2024 Ad appearing in Newsletter 1 35.00 35.00	GST
Box 607 Valemount V0E2Z0 GST @ 5%	05.00 5.25 0.25
RATE TAX	NET
GST @ 5% 5.25 10	05.00

#### **PAYMENT METHODS:**

auto-deposit).

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
CHEQUE: Make out cheques to Rocky Mountain Goat Media Inc.
CREDIT CARD: available via Quickbooks or over the phone.

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name:	Bond,	Shirley			
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of	of Prior Reporting Pe	riod:	ľ	lote 1	\$0.00
Add: Total Amount of Recei	pts for Current Repo	rting Period:	N	lote 2	\$358.95
Balance at End of Current R	eporting Period:		N	lote 3	\$358.95
Note 1					
Note 2	This amount represed disclosure expense Apr. 1, 2024			eporting perio	
Note 3	This amount repress scanned receipts to report for the perio Apr. 1, 2024	tal above. Th		llso equals the	

Note 4

This disclosure expense category consists of the following accounts:

3480 Courier/Postage

3481 Office Supplies

3482 Office Equipment/Furniture (non-furniture allowance)

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-

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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

### SHIP TO:

Ph. 604.254.7211

**INVOICE** 

351949

CAD

25-Apr-2024

25-May-2024

Reference Nbr.:

Date:

Due Date:

**Customer ID:** Currency:

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

customercare@mills.ca

Toll Free. 1.800.665.6457

Canada

Attn: Kevin Loewen

BILL TO:

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

CUSTO	OMER REF. NBR.	TERMS		CONTACT	:	SALESPERSON
		Net 30				
SO TY	PE SO NUMBER	WEB. REF	NUMBER	SHIPMENT NUMBER	CUSTOMER P.	O. NO.
WO	0151529	3280772		238970		
NO.	ITEM		QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	VLB64873: Sheet Holder 9x12	FileMode	2	Each	4.89	9.78
2	UHU9U33820: UHU Patafix, 50	g/80pads	1	Pkg	3.89	3.89
3	BAO2400913: Folder Ltr Lt Bur	g 100/bx Basics	1	Box	33.69	33.69
4	DEF77501: Holder Literature Le	eaflet Size	3	Each	10.69	32.07

NOTE 1: Sales Total: 79.43 103699674RT0001 GST (5%): 3.96 1013-9566 PST (7%): 5.55

Web Code Discount: NOTE 2: 0.00

> Total (CAD): 88.94

Credit Card Auth #:



RECEIVED

APR 1 1 2024

Bill To:

000013

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

Invoice Document Number 95430928	Date 31-Mar-2024	
Customer Number/2nd /	Reference No.	8
AMOUNT OF PAYMEN	Т\$	e)

Page 1 of 1

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

	ShipTo 3	Invoice # 95	5430928	Bill To		Invoice	Date 20	24.03.31		
Product #	Description			Quan	tity		Price	Unit	Amount	Тах
7777000100	Letters Mailed			2	EA		0.95	/EA	1.90	G
7777000300	Flats Mailed			3	EA		2.98	/EA	8.94	G
7777000600	Parcels Mailed Fuel Surcharge %			1	EA		13.65 25.13		13.65 3.43	G
Subtotal									27.92	
GST/HST # R1 Total (CAD)	07864738	5.000 %	6		27.92				29.32	



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

Shirley Bond, MLA

P.G. - Valemount

1350 - 5th Avenue

Prince George BC V2L 3L4

BILL TO:

Canada

**REMIT PAYMENT TO:** Mills Office Productivity

PO Box 95016, RPO Kingsgate, Vancouver, BC, V5T 4T8

### **INVOICE**

Reference Nbr.: 346556 Date: 11-Apr-2024 Due Date: 11-May-2024

**Customer ID:** Currency:

CAD

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

SHIP TO:

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

Canada

Attn:

CUST	OMER REF. NBR.	TERMS		CONTACT		SALESPERSON
		Net 30			k	Katie Gadoury
SO TY	PE SO NUMBER	WEB. F	REF NUMBER	SHIPMENT NUMBER	CUSTOMER P	.O. NO.
WO	0149017	3251211		235413		
NO.	ITEM		QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	LMPPCA12017: A1® Copy Pape 11" x 17", 97 Brightness, 500 sh		1	Pkg	16.49	16.49
2	MLL8511: Paper Ltr 97Brt 20Lb	Cs Mills	1	Case	62.99	62.99

NOTE 1: Sales Total: 79.48 103699674RT0001 GST (5%): 3.97 1013-9566 PST (7%): 5.56

NOTE 2: Web Code Discount: 0.00

> Total (CAD): 89.01

Credit Card Auth #:

## REAL CANADIAN SUPERSTORE

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

#### 22-DAIRY

| 1000 Pts | 1000 Pts

#### TOTAL.

Trans. Type: PURCHASE Account: Mascercard CAD\$ 7.29 Card Type: CREDIT Cand Number: \*\*\*\*\* Datelina: 24/05/03 Ref. 1: 164166 Auth 1: 062412 PC Masterbard APPROVED THANK YOU Retain this copy for statement validation

\*\*\* CUSTONER COPY \*\*\*

Creamer

7.29

Save-On-Foods #2266 Fine Centre B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.1 #R121453583

Int Dlt Hazelnut Crm

8.79

Sub Total

\$8.79

Card \$\$ pts

BALANCE DUE

\$8.79

Credit

\$8.79

[ ] XXXXXXXXXXX

-----TRANSACTION RECORD-

TYPE: Purchase

ACCT: MASTERCARD

8.79

CARD NUMBER:

\*\*\*\*\*\*\*\* 03/22/2024 DATE/TIME: 0010016920

REFERENCE #: TERM: AUTHOR.# :

66374478 096262

AID: A0000000041010 TVR: 0000008001

PC Mastercard

CREAMER



Prince George #158 2555 Range Rd

Prince George, BC V2N 4G8

VG Member 312313002001 4272377 KS BB KCUPS 4272377 KS BB KCUPS

39.99 39.99 coffee.

### VOID

\*\*\* TOTAL

4272377 KS BB KCUPS 39.99-TOTAL NUMBER OF ITEMS SOLD = 1 SUBTOTAL 39.99 TAX 0.00

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 39.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1 2024/05/01 158 5 349 43

# greating cards

Store# 40064

(250) 562=9890

198-1600 15th Avenue Prince George BC V2L 3X3 HS1/GST #: 851370916

		222222	
DESCRIPTION	QTY	PRICE	TOTAL
CARD CHARTIN HALIE	1	1.25	1.251
CARD SYMPTHY VALUE CARD SYMPTHY HEARTLINE	1	1.25	1.251
Reg Fee	0	0.08	0.00N

Reason: Customer Brought Bag

Sub Total	\$2.50
est	\$0.13
PST	\$0.18
Total	\$2.81
HesterCard	\$2.81
******	Approved

www.DollarTreeCanada.com

\*\*\*\*\*\*\*\*\*\*\*\*\*

We will gladly exchange any unopened item

with original receipt. We do not offer refunds. \* \*\*\*\*\*\*\*\*\*\*\*\*\*

0332 40064 01 011 640121 3/04/24 Sales Associate

Work V

## REAL CANADIAN

REAL CANADIAN SUPERSTORE 2155 FERRY AVE. PH: 250-960-1327 Big on Fresh, Low on Price Welcome #1 meter wine agreed of the produced to the

22-DATRY of the bits one supply and the remains of

03663207644 INDE HAZELNUT SUBTOTAL 7

7,99

TOTAL og servegge same tale 7.99

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 7.99
Card Type: CREDIT Card Number: OD APPROVED - THANK YOU Retain this copy for statement

\*\*\* CUSTOMER COPY \*\*\*



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

### SELF-CHECKOUT

40 Member 4272377 KS BB KCUPS SUBTOTAL

> TAX \*\*\*\* TOTAL

39.99 39.99

0.00

XXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010011000 H AUTH #: 3535Z 2024/03/18

Invoice Number: 202100 Purchase - Mastercard

A0000000041010 0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$39.99

IMPORTANT - retain this copy for your records CUSTOMER COPY

MasterCard CHANGE

39.99

0.00

TOTAL NUMBER OF ITEMS SOLD -2024/03/18 158 202 237 702



OP#: 702 Name: SCO

Thank You! Please Come Again

G - GST P-PST GST #121476329RT Whise: 158 Trm: 202 Trn: 237 OP: 702

Items Sold: 1 40 2024/03/18



RECEIVED

JUN 1 9 2024

Bill To:

000013

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

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

Invoice Document Number 95468844	Date <b>31-May-2024</b>
Customer Number/2nd /	Reference No.
AMOUNT OF PAYMEN	NT \$

Page 1 of 1

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

	ShipTo	Invoice # 954688	344 Bill To Inv	oice Date 2024.05.3	1	
Product #	Description		Quantity	Price/Unit	Amount	Тах
7777000100	Letters Mailed		6 EA	0.95 /EA	5.70	G
Subtotal GST/HST # R1	07864738	5.000 %	5.70		5.70 0.29	,
Total (CAD)					5.99	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

## TRANSACTION RECORD

PRINCE GEORGE STN A 1323 5TH AVE PRINCE GEORGE, BC V2L OAO

TYPE:

**PURCHASE** 

ACCT:

MASTERCARD

AMOUNT:

\$ 20.79

CARD NUMBER:

\*\*\*\*\* 2024-05-22

DATE/TIME: REFERENCE #: AUTH #:

0010019210 H 00329J

MASTERCARD A0000000041010

0000008001

INVOICE NUMBER

1383802

01 Approved - Thank You 027

FF / DT 00

IMPORTANT - retain this copy for your records

CUSTOMER COPY

שנו עבע נט טטטטט בוום טווב. two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message.)/ Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un

message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard nour les mossesses to

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

2024/03/28 CC645877

W/G 3

G/S XPRESSPOST/XP

\$13.80

\$0.00

Item Weight/Poids de l'article: 0.064 kg

Volumetric Equivalent (VE)/

Équivalent volumétrique (EV): 0.420

Destination: Canada

Postal code - ZIP Code/Code postal -

ZIP: V8W9V1

### BELLINGS REVELLEMENT FLAGRE CHALLENGE BELLIN

0645877687841199

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

Amount covered/Montant de la

couverture: \$100.00 G/S

DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.38
FUEL SURCHARGE/SUPPLEMENT POUR CAR

 SUBTL/SOUS-TOTAL
 \$17.18

 GST/TPS
 \$0.86

 TOTAL
 \$18.04

MasterCard \$18.04

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

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name:	Bond, Shirley		
Expense Category:	Travel		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Reporting Period:	Note 2	\$1,932.05
Balance at End of Current F	Reporting Period:	Note 3	\$1,932.05

#### Note 1

Note 2	This amount represe	ents the	total amoun	it of red	ceipts re	corded for this

disclosure expense category in the current reporting period from

Apr. 1, 2024 to Jun. 30, 2024

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2024 to Jun. 30, 2024

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

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

-

-

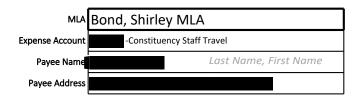
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#### **Constituency Assistant Mileage Reimbursement Form**



Rate Per Kilometer	\$0.61
For Period	From 2/4/24 to 4/28/24
Total Kilometers	375.00
Total Reimbursement	\$228.75

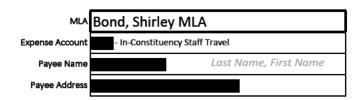
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 4, 2024	office	Speedee/Staples	drop off draft/pick product	11 \$	6.71
February 18, 2024	home	airport	drop off Shirley at the Airport	32 \$	19.52
March 1, 2024	office	CN Centre	pick up pucks	10 \$	6.10
March 15, 2024	home	airport	pick up Shirley	32 \$	19.52
March 18, 2024	office	Costco /YMCA	pick up coffee/doorprize	12 \$	7.32
March 19, 2024	office	G&C Club/Rexal Drugs	pick up doorprice for Wellness Fair	11 \$	6.71
March 21, 2024	office	Mike Morris office	attending meetings	8 \$	4.88
March 25, 2024	office	airport	drop off Shirley at the Airport	32 \$	19.52
March 26, 2024	home	airport	pick up Shirley	32 \$	19.52
April 11, 2024	home	airport	pick up Shirley	32 \$	19.52
April 16, 2024	office	Shirley's home /airport	drop off Shirley at the Airport	35 \$	21.35
April 18, 2024	home	airport	pick up Shirley	32 \$	19.52
April 21, 2024	home	airport	drop off Shirley at the Airport	32 \$	19.52
April 26, 2024	home	airport	pick up Shirley	32 \$	19.52
April 28, 2024	home	airport	drop off Shirley at the Airport	32 \$	19.52
				375	\$228.75

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**



Rate Per Kilometer	\$0.61
For Period	From 5/2/24 to 5/16/24
Total Kilometers	174.00
Total Reimbursement	\$106.14

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 2, 2024	home	Airport	pick up Shirley from Airport	32 \$	19.52
May 5, 2024	home	Airport	drop off Shirley at the Airport	32 \$	19.52
May 9, 2024	home	Airport	pick up Shirley from Airport	32 \$	19.52
May 12, 2024	home	Airport	drop off Shirley at the Airport	32 \$	19.52
May 14, 2024	office	Hospice/PWB	One year celebration event/pick up PGSS door prize donation	14 \$	8.54
May 16, 2024	home	Airport	pick up Shirley from Airport	32 \$	19.52
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				174	\$106.14

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



AMOUNT PAID

156860

LIC.PLATE ENTERED 94870004 4141 Airport Road

GST # 861626729 RT0001

NON-TRANSFERABLE

\*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED

TIME ISSUED AMOUNT PAID

MAIN TERMINAL SHORT TERM PARKING PRINCE GEORGE HIPPORT

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

RECEIPT

\*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE



AMOUNT PAID

LIC.PLATE ENTERED 94870004 4141 Airport Road

GST # 861626729 RT0001

157662

NON-TRANSFERABLE

\*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED



CREDIT CARD

MAIN TERMINAL BUILDING

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.

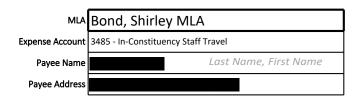
157662

RECEIPT

10TAL \$3.00



#### **Constituency Assistant Mileage Reimbursement Form**



Rate Per Kilometer	\$0.63	
For Period	From 5/18/24 to 5/18/24	
Total Kilometers	635.00	
Total Reimbursement	\$400.05	

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 18, 2024	Home	Valemount /Prince Geo	Shirley to attend Tourism event rge retul Saturday event and tour Sunday	635 \$	400.05
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	_
				\$	-
				\$	_
				\$	_
				\$	
				\$	-
				\$	-
				635	\$400.05

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\_\_\_\_\_

Expense Description	Travel
Vendor	Hotel
Amount	\$189.75
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Web:

#### **Guest Charges**

Folio #: Conf #: 349864

Room #: CRS #: BW 197365532-01

Payment Method : Credit Card Billing Reference :

5/23/2024 \$165.00 Departure: 5/24/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
5/23/2024	MASTERCARD			128		\$189.75	(\$189.75)
5/23/2024	ROOM RATE	Auto Posted Rate: CG2		128	\$165.00		(\$24.75)
5/23/2024	T1 - RM GST	Auto Posted Rate: CG2		128	\$8.25		(\$16.50)
5/23/2024	T2 - RM PST	Auto Posted Rate: CG2		128	\$13.20		(\$3.30)
5/23/2024	T6 - TOURISM TX	Auto Posted Rate: CG2		128	\$3.30		\$0.00
	•				Bala	nce	\$0.00

#### **Credit Card Payment**

Payment Type: Credit Card Amount Paid: \$189.75

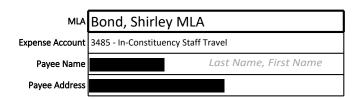
Account: Approval Code: \_07118ZN\_

Account Holder: x Approval Amount: (\$189.75)

Guest Signature			



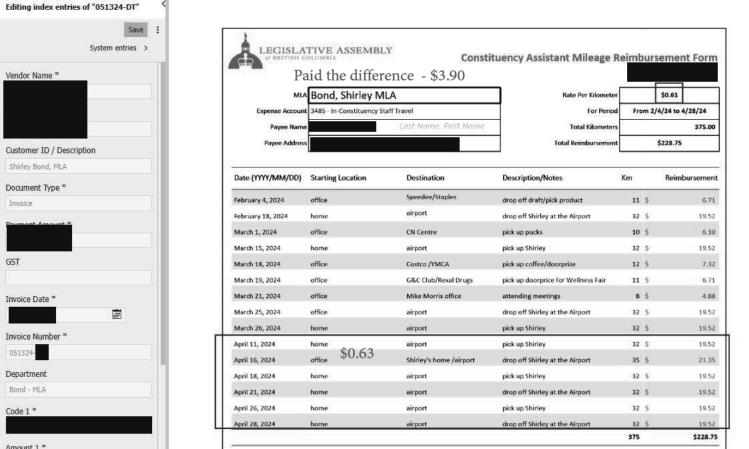
#### **Constituency Assistant Mileage Reimbursement Form**



Rate Per Kilometer	\$0.63	
For Period	From 5/23/24 to 5/23/24	
Total Kilometers	665.00	
Total Reimbursement	\$418.95	

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 23, 2024	home	Valemount, BC	PICK S.Bond and K. Loewen and t to Valemount for Events	ravei 665 \$	418.95
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	_
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				665	\$418.95

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office





Member Name: Bond, Shirley - MLA

Expense Description	In Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$48.50 + \$27.00 (May 27, 2024 – per diem)
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**

Rate Per Kilometer \$0.61	Rate Per Kilomete		MLA
For Period From 4/1/24 to 4/15/2	For Period		Expense Account
Total Kilometers	Total Kilometer	Last Name, First Name	Payee Name
Total Reimbursement \$25.01	Total Reimbursemen		Payee Address

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 1, 2024	Home	YXS/airport	Drive MLA to airport	32 \$	19.52
April 15, 2024	CO Office	Wood Wheaton	Round Trip (errand for MLA)	9 \$	5.49
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	_
				\$	-
				\$	_
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				41	\$25.01

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

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#### **Guest Charges**

Folio #: 397732 **Guest :** Conf #: 349869

Room #: CRS #: BW 191365530-01

Payment Method: Credit Card Billing Reference:

Rate : Company : Arrival: 5/23/2024

5/23/2024 \$165.00 Departure: 5/24/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
5/23/2024	MASTERCARD			116		\$189.75	(\$189.75)
5/23/2024	ROOM RATE	Auto Posted Rate: CG2		116	\$165.00		(\$24.75)
5/23/2024	T1 - RM GST	Auto Posted Rate: CG2		116	\$8.25		(\$16.50)
5/23/2024	T2 - RM PST	Auto Posted Rate: CG2		116	\$13.20		(\$3.30)
5/23/2024	T6 - TOURISM TX	Auto Posted Rate: CG2		116	\$3.30		\$0.00
					Bala	nce	\$0.00

#### **Credit Card Payment**

Payment Type: Credit Card Amount Paid: \$189.75
Account: Approval Code: \_08716JC\_
Account Holder: Approval Amount: (\$189.75)

Guest Signature			

CULLIGAN PRINCE GEORGE
521 1ST AVE
PRINCE GEORGEBC

#### **P**urchase

Jun 04,2024 VISA TID: V3984291 Sequence: 001 454 Auth#: 010165

Entry: Tap EMV (H)

Response: 01-027

Batch: 001

\$ 26.00

Amount Total

\$ 26.00

A0000000031010 VISA CREDIT TVR 00000000000

Approved
Signature Not Required

Important Retain this copy for your record

Cardholder copy



Member Name: Bond, Shirley MLA

Description	In Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$48.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: Bond, Shirley MLA

Description	In Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$27.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

#### **Summary of Constituency Office Expense Receipts**

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name:	Bond, Shirley		
Expense Category:	Other Office Expenses		
		<u>Note</u>	4

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$308.89
Balance at End of Current Reporting Period:	Note 3	\$308.89

#### Note 1

Note 2	This amount represents the total amount of receipts recorded for this
	disclosure expense category in the current reporting period from

Apr. 1, 2024 to Jun. 30, 2024

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from

Apr. 1, 2024 to Jun. 30, 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.: 240175 Date: 31 Mar, 2024

Page: 1

#### Sold To:

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

#### Ship To:

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

Business No.: 87798 3908 RT0001

Item No.	Quantity	Unit	Description	Тах	Unit Price	Amount
			*Office recycling collections:	н		
	1		January 22nd	G	30.00	30.00
	1		February 21st (closed No Notice Fee)		15.00	15.00
	1		March 18th	G	30.00	30.00
			*Please note that as of April 1, 2024 the fee for each collection will increase to \$32.25			
			Subtotal:			75.00
			G - GST 5%			
			GST			3.75
Blue Jewel Curbside R	ecycling GST: #	87798 390	B			
Comments					Freight	0.00
Payment is due upon re	eceipt of this inv	oice.				
					Total Amount	78.75



## Your TELUS Mobility Bill TELUS

March 14, 2024



#### MLA PRINCE GEORGE-VALMOUNT

Account nun Bill number:

#### Account summary

Balance forward from your last bill ......\$0.00 This reflects payments of \$61.60

**New charges** 

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

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

**TELUS Mobility** 



processing at a financial institution. Please try

L'impression de la facture en format PDF ne sera pas traitement à une institution financière. Si possible

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 TELUS

April 14, 2024



#### MLA PRINCE GEORGE-VALMOUNT

Account nun Bill number:

Savings this month

\$0.02

#### Account summary

Balance forward from your last bill ......\$0.00 This reflects payments of \$61.60

**New charges** 

Mobile services \$55.10 \$2.76 GST / HST **PST** \$3.86

Total new charges ..... \$61.72

CO Paid 61.60

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

**TELUS Mobility** 



Printing this poliversion of the bill will not provide processing at a financial institution. Please try telephone using your credit card.

traitement à une institution financière. Si possible.

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

#### MONITORING INVOICE



**Customer Number** Number for electronic payment

Invoice Number 33843161

**Invoice Date** 

2024/04/01

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

Electronic payment: Please select **ADT Security Services** 

Canada, Inc.

Amount due

\$106.94

P.O. Number

1:01885119001

96

YACK INVESTMENTS INC - SHIRLEY BOND PRINCE GEORGE

Number

#### KEEP THIS PORTION

Invoice

Number



BILL TO: (300416328)

V2L 3L4

Invoice Date

SERVICE ADDRESS: (300178989)

Call Number Ticket

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

Customer

Number

V2L 3L4

1350 5TH AVE SHIRLEY BOND MLA PRINCE GEORGE, BC

Electronic Payment No.:

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

2024/04/01	33843161				
	DESCRIP	TION			TOTAL
ALARM MONITORING			From 2024/04/01	To 2024/06/30	

GST

PST-BC

Job No

Please remit payment to:

Sub-Total

Total

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 Amount due 2024/05/01 \$106.94

12140 1939 RT0001

1015-3231

101.85

5 09

0.00

\$106.94