

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 Receipts for Current Reporting Period:	Note 2	<u>\$648.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$648.06</u></u>

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:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

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

Old Dutch Chips	5.29 G
Old Dutch Puffcorn	6.29 G
Card \$4.99 Save	-1.30
Pc Tea Sno-Berry	1.69
Card Buy 2 Save	-0.20
*Deposit	0.10
*Recycle Fee	0.02
PC Tea Strawberry Linn	1.69
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
Swedish Berries Candy	2.39 G
Card 2/\$4.00 Save	-0.39
Tostitos Dip	4.99
WF Spkld Mini Eggs	2.31
0.330 kg @ \$7.00/kg	

Sub Total \$24.60

Card \$\$ pts 25

Tax-Code	Taxable-Value	Tax-Value
GST	16.59	0.83

BALANCE DUE	\$25.63
Credit	\$25.63
[] XXXXXXXX	

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

TYPE: Purchase

ACCT: VISA \$ 25.63

CARD NUMBER: *XXXXXXXXX
 DATE/TIME: 04/09/2024
 REFERENCE #: 0010015070 H
 TERM: 5647973
 AUTHJR.# : 01
 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 #
100

CUSTOMER ID:
[REDACTED]

TO: [REDACTED]
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		

Margaret Jackson

PAID
MAR 12 2024
Cash

SUBTOTAL	80.00
SALES TAX	0
TOTAL	80.00

**MAKE ALL CHECKS PAYABLE TO :
LIVE WELL PRINCE GEORGE SOCIETY**

250-961-1999

www.livewellpg.ca

THANK YOU FOR YOUR BUSINESS!

Mar 21

REAL CANADIAN SUPERSTORE

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

Big on Fresh, Low on Price

Welcome #

27-PRODUCE

03338310409	PC MANDARIN	MRJ	7.99
06038315699	NN NAT IMP APPLE	MRJ	8.99
4011	BANANA	MRJ	
2.095 kg @ \$1.52/kg			3.18

SUBTOTAL 20.16

TOTAL 20.16

Trans. Type: PURCHASE
 Account: MASTERCARD CASH 20.16
 Card Type: CREDIT
 Card Number: *****
 Date In: 24/03/21
 Ref. #: 118528
 Auth #: 006912

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

CREDIT TN 20.16

PC Optimum
 Points Redeemed
 Closing Balance



 GST # 12223-5922 RT0001

STORE MANAGER
 TYLER GARDNER
 2024/03/21 Kathy 249 01 6943

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01562
 CODE: 032124 192401 6943 01562

INVOICE

BILL TO

Prince George- Valemount Constituency Office 1350 5th avenue
Prince George, B.C.
V2L 2S8

INVOICE #

100

INVOICE DATE

24/05/2024

DESCRIPTION**AMOUNT**

\$2X200 = \$400

507.00

\$30 delivery

18% gratuity \$77

Total \$507**TOTAL****\$ 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 for ordering with Detsan Cyo Bannock.

Thank you ☺

COSTCO WHOLESALE

Prince George #158

2555 Range Rd

Prince George, BC V2N 4G8

SELF-CHECKOUT

WX Member

999977 KS MAPLE BAG	22.99
1370199 KS TEX MEX	19.99
1346914 KS SOURCRM	5.49
1346914 KS SOURCRM	5.49
SUBTOTAL	53.96
TAX	0.00
**** TOTAL	53.96

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010012520 H

AUTH #: 3834J 2024/05/22

Invoice Number: 203252

Purchase - MASTERCARD

A0000000041010

0000008000 E800

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AMOUNT: \$53.96

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

Fritos Corn Chips 11.18 G
2 @ 5.59
McCormick Chili 6.19
WF ROASTED TOMATOES 51.66
14 @ 3.69

Sub Total \$69.03

Card \$\$ pts 6.

Tax-Code	Taxable-Value	Tax-Value
GST	11.18	0.56

BALANCE DUE \$69.59

Credit \$69.59

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 69.59

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 05/22/2024 [REDACTED]

REFERENCE #: 0010014580 [REDACTED]

TERM: 66374478

AUTHOR.# : 06455J

AID: A0000000041010

TVR: 0000008001

MASTERCARD

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FF/DT: 00



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

21--GROCERY

(12)05830013599	OP CHPD GRN CHLS	MRJ	
12 @ \$2.49			29.88
05089165231	LANTIC OF BS	MRJ	3.79
(10)06038301444	NN KIDNEY BEANS	MRJ	
10 @ \$1.49			14.90
(8)06321101181	CAMP RW BEEF BRO	MRJ	
8 @ \$2.49			19.92
06620001171	CH ONION POWDER	MRJ	6.99
(3)06780000217	TOM PASTE	MRJ	
3 @ \$2.49			7.47
(12)06780000252	U.BLACK BEAN	MRJ	
12 @ \$1.99			23.88
(6)19056910050	GG WHL CORN	MRJ	
6 @ \$1.99			11.94

27--PRODUCE

(3)03338370119	PEP RED SWT 4CT	MRJ	
3 @ \$4.99			14.97
(2)06148303301	ONION YELLOW	MRJ	
2 @ \$3.99			7.98

SUBTOTAL 141.72
 TOTAL 141.72

Trans. Type: PURCHASE
 Account: CHEQUING CAD\$ 141.72
 Card Type: DEBIT
 Card Number: *****
 Date Time: 24/05/22
 Ref. #: 0010011510
 Auth #: 001644
 INTERAC

0000032771010 0080008000 E800
 00/001 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

DEBIT TND 141.72

PC Optimun
 Points Redeemed
 Closing Balance



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

 GST # 12223-5922 RT0001

STORE MANAGER
 VLER GARDNER
 24/05/22 Sunaia 880 10 8712

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01562
 CODE: 052224 170310 8712 01562

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 Receipts for Current Reporting Period:	Note 2	<u>\$3,920.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,920.71</u></u>

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**

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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 #
2023-04-25	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	Amount
Resource Connector North Dir 24 - 1/2 page - Color	400.00
GST On Sales	20.00
CO Paid \$210.00	
GST/HST No. 857754543	
Total \$420.00	
PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.	Payments/Credits \$0.00
	Balance 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
 Account No:

Advertiser

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

Please Remit Payment To

Prince George Citizen
 505 West 4th Avenue, Prince George, BC V2L 3H2
 PH: 250-562-2441, EM:

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

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.

"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
--- ADJUSTMENT ---								Custom Rate Override	-170.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2024/20240321/PGC001100-ZZZZNE-20240321-A015.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
--- ADJUSTMENT ---								Custom Rate Override	-170.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2024/20240328/PGC001100-ZZZZNE-20240328-A015.pdf								



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
28 Apr 2024, 01:43

Payment method
Visa [REDACTED]
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..."		CA\$10.00
From 20 Apr 2024, 00:00 to 23 Apr 2024, 23:59		
Post: "It takes courage for nurses to speak up about the..."	2,746 Impressions	CA\$10.00



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
21 Apr 2024, 07:03

Payment method
Visa [REDACTED]
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..."		CA\$20.00
From 16 Apr 2024, 00:00 to 21 Apr 2024, 07:00		
Post: "It takes courage for nurses to speak up about the..."	5,269 Impressions	CA\$20.00



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
11 Apr 2024, 16:24

Payment method
Visa [REDACTED]
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



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
6 Apr 2024, 22:17

Payment method
Visa [REDACTED]
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		
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		
Post: "Nurses are feeling exhausted, overwhelmed and..."	3,383 Impressions	CA\$10.00



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
3 Apr 2024, 21:24

Payment method
Visa [REDACTED]
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..."		CA\$9.00
From 1 Apr 2024, 00:00 to 3 Apr 2024, 21:24		

Post: "Hold on to your wallet and make sure you fill up..."	2,555 Impressions	CA\$9.00



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
1 Apr 2024, 17:59

Payment method
Visa [REDACTED]
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..."

CA\$6.00

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

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

2,099 Impressions

CA\$6.00



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
31 Mar 2024, 08:19

Payment method
Visa [REDACTED]
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..."		CA\$4.00
From 30 Mar 2024, 00:00 to 31 Mar 2024, 08:19		
Post: "Hold on to your wallet and make sure you fill up..."	1,184 Impressions	CA\$4.00



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
30 Mar 2024, 11:54

Payment method
Visa [REDACTED]
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..."

CA\$3.00

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

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

704 Impressions

CA\$3.00



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
29 Mar 2024, 19:44

Payment method
Visa [REDACTED]
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..."		CA\$3.00
From 28 Mar 2024, 00:00 to 29 Mar 2024, 19:44		

Post: "Hold on to your wallet and make sure you fill up..."	715 Impressions	CA\$3.00



Tax invoice for [REDACTED]

Account ID: [REDACTED]

Invoice/payment date
29 Mar 2024, 04:16

Payment method
Visa [REDACTED]
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..."		CA\$3.00
From 28 Mar 2024, 12:30 to 29 Mar 2024, 04:15		

Post: "Hold on to your wallet and make sure you fill up..."	603 Impressions	CA\$3.00

INVOICE



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

www.97.countryfm.ca

Billing Address:

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

Send Payment To:

Vista Radio Ltd.
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

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

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

Flight Dates	Order #	Alt Order #
05/13/24 - 05/20/24	410596	

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	05/13/24	05/20/24	Victoria Day		MTWTFSS	:30	12	\$18.75	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>05/13/24</td> <td>05/19/24</td> <td>----FSS</td> <td>12</td> <td>\$18.75</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>						05/13/24	05/19/24	----FSS	12	\$18.75				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/13/24	05/19/24	----FSS	12	\$18.75																								
<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	97.3	F	05/17/24	6:42 AM	Victoria Day		:30	MLASB-24-01	\$18.75	NM																			
4	97.3	F	05/17/24	7:52 AM	Victoria Day		:30	MLASB-24-01	\$18.75	NM																			
9	97.3	F	05/17/24	3:43 PM	Victoria Day		:30	MLASB-24-01	\$18.75	NM																			
2	97.3	F	05/17/24	6:42 PM	Victoria Day		:30	MLASB-24-01	\$18.75	NM																			
1	97.3	Sa	05/18/24	11:23 AM	Victoria Day		:30	MLASB-24-01	\$18.75	NM																			
10	97.3	Sa	05/18/24	12:43 PM	Victoria Day		:30	MLASB-24-01	\$18.75	NM																			
8	97.3	Sa	05/18/24	2:53 PM	Victoria Day		:30	MLASB-24-01	\$18.75	NM																			
5	97.3	Sa	05/18/24	6:52 PM	Victoria Day		:30	MLASB-24-01	\$18.75	NM																			
6	97.3	Su	05/19/24	7:22 AM	Victoria Day		:30	MLASB-24-01	\$18.75	NM																			
3	97.3	Su	05/19/24	12:22 PM	Victoria Day		:30	MLASB-24-01	\$18.75	NM																			
11	97.3	Su	05/19/24	1:52 PM	Victoria Day		:30	MLASB-24-01	\$18.75	NM																			
7	97.3	Su	05/19/24	4:43 PM	Victoria Day		:30	MLASB-24-01	\$18.75	NM																			
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Total Spots **18**

Payment Terms 30 Days

	<u>Total</u>	\$337.50
GST(5%) 100984947	5.0%	\$16.88
	<u>Invoice Total</u>	\$354.38

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

INVOICE



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

www.94.thegoatrock.ca

Billing Address:

██████████ 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
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	Order #	Alt Order #
05/13/24 - 05/20/24	410594	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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

Payment Terms 30 Days

	<u>Total</u>	\$337.50
GST(5%) 100984947	5.0%	\$16.88
	<u>Invoice Total</u>	\$354.38

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

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKDV-FM		
Invoice #	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		
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	05/17/24	05/20/24	M-Su 6a-10a	6a-10a	1---111	:30	4	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 ----111 3 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	F	05/17/24	8:28 AM	M-Su 6a-10a	6a-10a	:30	SB-Victoria Day	\$34.00 NM
2	CKDV	Sa	05/18/24	6:22 AM	M-Su 6a-10a	6a-10a	:30	SB-Victoria Day	\$34.00 NM
3	CKDV	Su	05/19/24	9:21 AM	M-Su 6a-10a	6a-10a	:30	SB-Victoria Day	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKDV	M	05/20/24	7:20 AM	M-Su 6a-10a	6a-10a	:30	SB-Victoria Day	\$34.00 NM
2	05/17/24	05/20/24	M-Su 10a-3p	10a-3p	2---222	:30	8	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 ----222 6 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	F	05/17/24	11:51 AM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day	\$0.00 NM
2	CKDV	F	05/17/24	2:51 PM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day	\$0.00 NM
3	CKDV	Sa	05/18/24	10:50 AM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day	\$0.00 NM
4	CKDV	Sa	05/18/24	1:22 PM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day	\$0.00 NM
6	CKDV	Su	05/19/24	12:50 PM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day	\$0.00 NM
5	CKDV	Su	05/19/24	1:50 PM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 2----- 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8	CKDV	M	05/20/24	12:22 PM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day	\$0.00 NM
7	CKDV	M	05/20/24	2:20 PM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day	\$0.00 NM
3	05/17/24	05/20/24	M-Su 3p-7p	3p-7p	2---222	:30	8	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 ----222 6 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKDV	F	05/17/24	4:50 PM	M-Su 3p-7p	3p-7p	:30	SB-Victoria Day	\$34.00 NM

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

INVOICE



Send Payment To:

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

Invoice #	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 #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																				
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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 #	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		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
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Billing Type	Cash		
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Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/17/24	05/20/24	M-Su 6a-10a	6a-10a	1---111	:30	4	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 ----111 3 \$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	:28	SB-Victoria Day	\$34.00 NM
2	CKKN	Sa	05/18/24	7:50 AM	M-Su 6a-10a	6a-10a	:30	SB-Victoria Day	\$34.00 NM
3	CKKN	Su	05/19/24	6:51 AM	M-Su 6a-10a	6a-10a	:30	SB-Victoria Day	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKKN	M	05/20/24	6:31 AM	M-Su 6a-10a	6a-10a	:30	SB-Victoria Day	\$34.00 NM
2	05/17/24	05/20/24	M-Su 10a-3p	10a-3p	2---222	:30	8	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/13/24 05/19/24 ----222 6 \$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-Victoria Day	\$0.00 NM
1	CKKN	F	05/17/24	12:48 PM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day	\$0.00 NM
4	CKKN	Sa	05/18/24	11:57 AM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day	\$0.00 NM
3	CKKN	Sa	05/18/24	12:32 PM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day	\$0.00 NM
6	CKKN	Su	05/19/24	10:30 AM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day	\$0.00 NM
5	CKKN	Su	05/19/24	2:51 PM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/20/24 05/26/24 2----- 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	CKKN	M	05/20/24	1:32 PM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day	\$0.00 NM
8	CKKN	M	05/20/24	1:51 PM	M-Su 10a-3p	10a-3p	:30	SB-Victoria Day	\$0.00 NM
3	05/17/24	05/20/24	M-Su 3p-7p	3p-7p	2---222	:30	8	\$34.00	NM
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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-Victoria Day	\$34.00 NM

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

INVOICE

Send Payment To:



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

Invoice #	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	Spots/ Week	Rate	Type																																																																																																																																				
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PRINCE GEORGE
COUGARS



DATE: February 29, 2024

INV# 2024-603-JT

VENDOR #

SOLD TO:

MLA Shirley Bond

Phone:

Fax:

Email:

Account#

QUANTITY	ITEM #	DESCRIPTION	AMOUNT	TOTAL
----------	--------	-------------	--------	-------

As per 2023-24 Statement of Work

Medium Backlit Signage Renewal

\$ 1,034.00

GST	51.70
TOTAL	\$ 1,085.70

CO Paid \$542.85

PAYMENT DUE UPON RECEIPT

REMIT PAYMENT TO: PRINCE 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

Email: _____@pgcougars.com · Website: pgcougars.com

A MEMBER OF THE WESTERN HOCKEY LEAGUE

Rocky Mountain Goat Media Inc.

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

NEW MAILING ADDRESS:
Box 607 Valemount V0E2Z0

PLEASE UPDATE YOUR FILES!

SUBTOTAL 124.00
GST @ 5% 6.20
TOTAL 130.20
BALANCE DUE **\$130.20**

TAX SUMMARY

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 [REDACTED] (auto-deposit).

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

CREDIT CARD: available via Quickbooks or over the phone.



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 ***
PRINCE GEORGE, BC
V2L 3L4,

Customer Number: [Redacted]
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-VALEM
Reference Number:
Account Executive: [Redacted]

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Rows include INTERIOR DIGITALS - PRINCE GEORGE AIRPORT and Tax.

** 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: \$348.60
GST# 82789 5756 RT0002

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



Customer Number: [Redacted] Invoice Number: 40/11276028 Invoice Date: 6/24/2024 Remittance Amount: \$348.60 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 ***
PRINCE GEORGE, BC
V2L 3L4,

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 # 6098
DATE 26-06-2024
DUE DATE 26-07-2024
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page June 27 - Canada Day Ad (Shared with MLA Mike Morris) \$210 and Shared At \$105 For Each MLA	1	105.00	GST	105.00

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

Rocky Mountain Goat Media Inc.

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

NEW MAILING ADDRESS: Box 607 Valemount V0E2Z0	SUBTOTAL	124.00
	GST @ 5%	6.20
PLEASE UPDATE YOUR FILES!	TOTAL	130.20
	BALANCE DUE	\$130.20

TAX SUMMARY

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 [REDACTED] (auto-deposit).

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

CREDIT CARD: available via Quickbooks or over the phone.

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 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

NEW MAILING ADDRESS:
Box 607 Valemount V0E2Z0

PLEASE UPDATE YOUR FILES!

SUBTOTAL	124.00
GST @ 5%	6.20
TOTAL	130.20
BALANCE DUE	\$130.20

TAX SUMMARY

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 [REDACTED] (auto-deposit).

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

CREDIT CARD: available via Quickbooks or over the phone.

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 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

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
13/06/2024	Ad appearing in Newsletter	1	35.00	35.00	GST
20/06/2024	Ad appearing in Newsletter	1	35.00	35.00	GST
27/06/2024	Ad appearing in Newsletter	1	35.00	35.00	GST

NEW MAILING ADDRESS:
Box 607 Valemount V0E2Z0

PLEASE UPDATE YOUR FILES!

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.25	105.00

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 [redacted] (auto-deposit).

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 Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$358.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$358.95</u></u>

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:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



INVOICE

Reference Nbr.: 351949
 Date: 25-Apr-2024
 Due Date: 25-May-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: Kevin Loewen

CUSTOMER REF. NBR.		TERMS	CONTACT		SALESPERSON	
		Net 30			[REDACTED]	
SO TYPE	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, 50g/80pads	1	Pkg	3.89	3.89	
3	BAO2400913: Folder Ltr Lt Burg 100/bx Basics	1	Box	33.69	33.69	
4	DEF77501: Holder Literature Leaflet Size	3	Each	10.69	32.07	

NOTE 1:

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

NOTE 2:

Web Code Discount: 0.00
Total (CAD): 88.94

Credit Card Auth #:



RECEIVED

APR 11 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]

000013

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

Invoice	
Document Number	Date
95430928	31-Mar-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 # 95430928 Bill To [REDACTED] Invoice Date 2024.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
7777000600	Parcels Mailed	1 EA	13.65 /EA	13.65	G
	Fuel Surcharge %		25.13 %	3.43	
Subtotal				27.92	
GST/HST # R107864738 5.000 %				27.92	1.40
Total (CAD)				29.32	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024
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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



INVOICE

Reference Nbr.: 346556
 Date: 11-Apr-2024
 Due Date: 11-May-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			Katie Gadoury
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
WO	0149017	3251211	235413		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	LMPPCA12017: A1® Copy Paper, 20lb, Ledger Size 11" x 17", 97 Brightness, 500 sheets/Pack	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
2155 FERRY AVE. PH: 250-960-1327
Big on Fresh, Low on Price
Welcome #

22-DAIRY

03653207644 INDE HAZELNUT RQ 7.29

In-Store Offers

1000 Pts

SUBTOTAL

7.29

TOTAL

7.29

Trans. type: PURCHASE
Account: MASTERCARD CAD\$ 7.29
Card type: CREDIT
Card Number: ***** [REDACTED]
Date time: 24/05/03
Ref. #: 164166
Auth #: 062412
PC Mastercard
A000000041010 000003001

NO APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

Creamer

Save-On-Foods #2266
Pine 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	9

BALANCE DUE	\$8.79
Credit	\$8.79
[] XXXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 8.79

CARD NUMBER: *****
DATE/TIME: 03/22/2024
REFERENCE #: 0010016920 H
TERM: 66374478
AUTHOR.# : 09626Z
AID: A0000000041010
TVR: 000008001
PC Mastercard

CREAMER

COSTCO **WHOLESALE**

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

VG Member 312313002001

4272377 KS BB KCUPS	39.99
4272377 KS BB KCUPS	39.99

Coffee.

VOID

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

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

Greeting Cards

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

DESCRIPTION	QTY	PRICE	TOTAL
CARD SYMPHY VALUE	1	1.25	1.25
CARD SYMPHY HEARTLINE	1	1.25	1.25
Bag Fee	0	0.08	0.00

Reason: Customer Brought Bag

Sub Total \$2.50
GST \$0.13
PST \$0.18
Total \$2.81
MasterCard [REDACTED] \$2.81
***** [REDACTED] Approved

www.DollarFreeCanada.com

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

0332 40064 01 011 640121
Sales Associate [REDACTED]

3/04/24 [REDACTED]

WORK ✓



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: ***** [REDACTED]
Date Time: 24/03/06
Ref. #: 160325
Auth #: 077252
MASTERCARD
A0000000041010 0000008001

00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

COSTCO WHOLESALE

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

SELF-CHECKOUT

40 Member [REDACTED]
4272377 KS BB KCUPS 39.99
SUBTOTAL 39.99
TAX 0.00
**** TOTAL 39.99

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011000 H
AUTH #: 3535Z 2024/03/18 [REDACTED]
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 39.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2024/03/18 [REDACTED] 158 202 237 702



22015820202372403181624

OP#: 702 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:158 Trn:202 Trn:237 OP:702

Items Sold: 1
40 2024/03/18 [REDACTED]



BRITISH COLUMBIA

RECEIVED

JUN 19 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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000013

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

Invoice	
Document Number	Date
95468844	31-May-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

Ship To [REDACTED] Invoice # 95468844 Bill To [REDACTED] Invoice Date 2024.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.95 /EA	5.70	G
Subtotal				5.70	
GST/HST # R107864738				5.000 %	5.70
Total (CAD)				5.99	

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

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.

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 20.79

CARD NUMBER: *****
DATE/TIME: 2024-05-22
REFERENCE #: 0010019210 H
AUTH #: 00329J
MASTERCARD
A0000000041010
0000008001

INVOICE NUMBER 1383802

01 Approved - Thank You 027

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

survey to 5555 and share your
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 5555 et courez
la chance de GAGNER l'une des deux cartes
Visa prépayées de 250\$. (Les frais
standard pour les messages texte s'appliquent.)

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

2024/03/28
CC645877

W/G 3

G/S \$13.80
XPRESSPOST/XP

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

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 \$0.00
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 Receipts for Current Reporting Period:	Note 2	<u>\$1,932.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,932.05</u></u>

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:

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



Constituency Assistant Mileage Reimbursement Form

MLA	Bond, Shirley MLA
Expense Account	[REDACTED] -Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

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

*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE 15/03/24 006HLS [REDACTED] PM
EXPIRATION TIME

AMOUNT PAID 94870004 LIC. PLATE ENTERED 4141 Airport Road

GST # 861626729 RT0001



156860 NON-TRANSFERABLE

*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED 15/03/24 TIME ISSUED [REDACTED] AMOUNT PAID \$ 2.00 CC

CREDIT CARD MAIN TERMINAL SHORT TERM
NUMBER BUILDING PARKING
[REDACTED] 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.



156860 RECEIPT

*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE 26/04/24 006HLS [REDACTED]
EXPIRATION TIME

AMOUNT PAID 94870004 LIC. PLATE ENTERED 4141 Airport Road

GST # 861626729 RT0001



157662 NON-TRANSFERABLE

*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED 26/04/24 TIME ISSUED [REDACTED] AMOUNT PAID \$ 1.00 CC

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

TOTAL \$ 3.00



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.63
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 George return	Shirley to attend Tourism event 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 #: ████████ **Guest :** ████████████████████ Conf #: 349864
Room #: Billing Reference : CRS #: BW 197365532-01
Payment Method : Credit Card Company : Arrival: 5/23/2024
Rate : \$165.00 ████████████████████
5/23/2024 ████████████████████ 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
Balance							\$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

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

Rate Per Kilometer	\$0.63
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 travel to Valemount for Events	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

Save

System entries >

Vendor Name *

[Redacted]

Customer ID / Description

Shirley Bond, MLA

Document Type *

Invoice

Payment Amount *

[Redacted]

GST

[Redacted]

Invoice Date *

[Redacted]

Invoice Number *

051324-[Redacted]

Department

Bond - MLA

Code 1 *

[Redacted]

Amount 1 *



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

Paid the difference - \$3.90

MIA **Bond, Shirley MLA**

Expense Account 3485 - In-Constituency Staff Travel

Payee Name [Redacted] *Last Name, First Name*

Payee Address [Redacted]

[Redacted]

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

\$0.63



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

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

Rate Per Kilometer	\$0.61
For Period	From 4/1/24 to 4/15/24
Total Kilometers	41.00
Total Reimbursement	\$25.01

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

Web:

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
						Balance	\$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

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

Purchase

Jun 04, 2024
VISA *****
TID: V3984291 Entry: Tap EMV (H)
Sequence: 001 454
Auth#: 010165 Response: 01-027
Batch: 001

Amount \$ 26.00

Total \$ 26.00

A0000000031010 VISA CREDIT
TVR 0000000000

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>	<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	<u>\$308.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$308.89</u></u>

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
 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		January 22nd	G	30.00	30.00
	1		February 21st (closed No Notice Fee)	G	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 Recycling GST: #87798 3908						
Comments Payment is due upon receipt of this invoice.				Freight		0.00
				Total Amount		78.75



Your TELUS Mobility Bill

March 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 \$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.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

**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

April 14, 2024



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]
Bill number: [REDACTED]

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
GST / HST	\$2.76
PST	\$3.86
Total new charges	\$61.72

Total due.....\$61.72

CO Paid 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



MONITORING INVOICE

Customer Number

Invoice Number

Number for electronic payment

33843161

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

Invoice Date

2024/04/01

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

Amount due

\$106.94

⑆01885⑆9001⑆

96

KEEP THIS PORTION



BILL TO: (300416328)

SERVICE ADDRESS: (300178989)

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.:

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
2024/04/01		33843161				

DESCRIPTION		TOTAL
ALARM MONITORING	From To 2024/04/01 2024/06/30	
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

2024/05/01

Amount due

\$106.94