

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$648.06
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$953.16</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,601.22</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
- 
- 
-

**REAL CANADIAN SUPERSTORE**

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

42 ENTERTAINMENT		
12102649160220 BUBBLE WAND 5PK		
	48.00	
43 GIFTING		
40519061784 MARVEL CARD FREE		
GPHRJ	0.00	
<b>SUBTOTAL</b>	<b>48.00</b>	
G-GST 5%	48.00 @ 5.000%	2.40
P-PST 7%	48.00 @ 7.000%	3.36
<b>TOTAL</b>	<b>53.76</b>	

Trans. Type: PURCHASE  
 Account: VISA (CAD\$ 53.76)  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 Date Time: 24/08/07  
 Ref. #: 124743  
 Auth #: 057141  
 Visa CREDIT

A0000000001010 0000000000  
 DO APPROVED - THANK YOU  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 53.76

You could have earned at least 530  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfincial.ca

\*\*\*\*\*  
 GST # 12223-5922 RT0001

STORE NO: [REDACTED]  
 2024/08/07 251 01 9558 08:35

Hixon  
 Parade  
 Aug 10/24

# DOLLARAMA

5999 Southridge Ave. Unit 100  
Prince George BC V2N 6Z4  
GST 863624433

Hixon  
Parade  
Aug 10/24

CANDY

STRAWBERRY CANDY	667888091522	1.00 F
STRAWBERRY CANDY	667888091522	1.00 F
STRAWBERRY CANDY	667888091522	1.00 F
STRAWBERRY CANDY	667888091522	1.00 F
STRAWBERRY CANDY	667888091522	1.00 F
CHEWS	667888469765	1.25 F
CHEWS	667888469765	1.25 F
CHEWS	667888469765	1.25 F
SWEET SHOPPE	667888004447	1.00 F
SWEET SHOPPE	667888004447	1.00 F
SWEET SHOPPE	667888004447	1.00 F
SWEET SHOPPE	667888004447	1.00 F
SWEET SHOPPE	667888004447	1.00 F
CANDY	058496896539	2.50 F
CANDY	058496896539	2.50 F
CANDY	058496896539	2.50 F
CANDY	058496896539	2.50 F
HARD CANDY	066259043953	2.50 F
HARD CANDY	066259043953	2.50 F
HARD CANDY	066259043953	2.50 F
HARD CANDY	066259043953	2.50 F
HARD CANDY	066259043953	2.50 F
FRUIT CHEWS	667888473151	1.25 F
FRUIT CHEWS	667888473151	1.25 F
FRUIT CHEWS	667888473151	1.25 F
FRUIT CHEWS	667888473151	1.25 F
FRUIT CHEWS	667888473151	1.25 F
CANDY ROLLS	662572231024	1.50 F
CANDY ROLLS	662572231024	1.50 F
CANDY ROLLS	662572231024	1.50 F
CANDY ROLLS	662572231024	1.50 F
CANDY ROLLS	662572231024	1.50 F
CANDY ROLLS	662572231024	1.50 F
SUBTOTAL		\$49.00
GST 5%		\$2.45
<b>TOTAL</b>		<b>\$51.45</b>
VISA		\$51.45
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 51.45

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 24/08/07  
REFERENCE #: 66336309 0010013910 H  
AUTHOR. #: 060717  
INVOICE NUMBER: 4323  
VISA CREDIT!  
A0000000031010

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

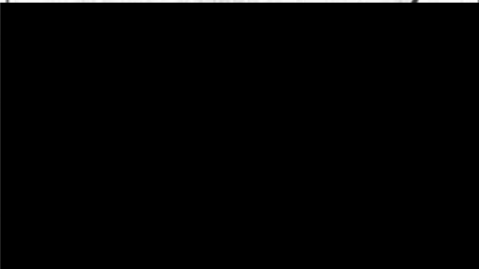
THANK YOU FOR SHOPPING AT DOLLARAMA

2024-08-07  
000902 04 4323  
Questions/Comments: client@dollararama.com  
WE'RE HIRING! Visit www.dollararama.com

Hixon  
Parade  
Aug 10/24

Candy -

**Walmart**   
How did we do today?



Rules and regulations apply.  
See contest rules for details.

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

250-906-3203

SI# 03651	OP# 000402	TE# 09	TR# 00176
GVCDYLP0PS	062773501299		\$5.97 J
GVCDYLP0PS	062773501299		\$5.97 J
GVCDYLP0PS	062773501299		\$5.97 J
SUBTOTAL			\$17.91
GST 5.0000%			\$0.90
TOTAL			\$18.81
VISA TEND			\$18.81

VISA CREDIT \*\*\*\* \*RI# 2  
APPROVAL # 042769  
REF # 001001553  
TRANS ID - 304221025020257  
AID A0000000031010  
TC 4919D270BC137F12  
TERMINAL # WMTKPO14163  
\*NO SIGNATURE REQUIRED

08/07/24

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

**# ITEMS SOLD 3**

TC# 3641 2924 2664 1437 8075



THANK YOU FOR SHOPPING WITH US  
08/07/24

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

# DOLLAR TREE

Store# 40068 (250) 562-0146  
 101-2482 Ferry Ave.  
 Prince George BC V2H 0B1  
 HST/GST #: 851370916

*Hixon  
 Parade  
 Aug 10/24*

DESCRIPTION	QTY	PRICE	TOTAL
LOTSA FIZZ 32CT 1120	1	1.50	1.500
LOTSA FIZZ 32CT 1120	1	1.50	1.500
LOTSA FIZZ 32CT 1120	1	1.50	1.500
LOTSA FIZZ 32CT 1120	1	1.50	1.500
LOTSA FIZZ 32CT 1120	1	1.50	1.500
BARBIE GUMMIES PEG BAG 15CT	1	1.50	1.500
BARBIE GUMMIES PEG BAG 15CT	1	1.50	1.500
BARBIE GUMMIES PEG BAG 15CT	1	1.50	1.500
BARBIE GUMMIES PEG BAG 15CT	1	1.50	1.500
BARBIE GUMMIES PEG BAG 15CT	1	1.50	1.500
BARBIE GUMMIES PEG BAG 15CT	1	1.50	1.500
HOT WHEELS GUMMIES PEG BAG	1	1.50	1.500
HOT WHEELS GUMMIES PEG BAG	1	1.50	1.500
HOT WHEELS GUMMIES PEG BAG	1	1.50	1.500
HOT WHEELS GUMMIES PEG BAG	1	1.50	1.500
HOT WHEELS GUMMIES PEG BAG	1	1.50	1.500
Bag Fee	0	0.00	0.000

Reason: Customer Brought Bag

Sub Total \$22.50  
 GST \$1.13  
 Total \$23.63  
 Visa \$23.63  
 \*\*\*\*\* Approved

www.DollarTreeCanada.com

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

2852 40068 02 01 74624 8/07/24  
 Sales Associate: [Redacted]



Royal Canadian Legion Branch 266  
970 Main Street  
Box 400, VALEMOUNT, BC V0E2Z0 Canada  
(250) 566-1115

Invoice #000005

Issue date  
Sep 9, 2024

## Invoice #000005

Additional Recipients: 266books@gmail.com

### Customer

MLA Shirley Bond  
[REDACTED]@leg.bc.ca  
(250) 612-4181

### Invoice Details

PDF created September 11, 2024  
\$189.00

### Payment

Due September 9, 2024  
\$189.00

Items	Quantity	Price	Amount
Luncheon	30	\$6.00	\$180.00
Subtotal			\$180.00
GST			\$9.00

**Total Due** **\$189.00**



### Pay online

To pay your invoice go to <https://squareup.com/u/wChtAFLj>  
Or open the camera on your mobile device and place the QR code in the camera's view.

RECEIPT  
REÇU

RECEIVED FROM REÇU DE	DATE	NO.
Shirley Bond MLA	June 18. 24	327
		\$ 250.00
	Two-hundred fifty dollars	100 DOLLARS
FOR POUR	BCNE	
TAX REG. NO. N° DE TAXE	DEBIT	BY PAR
		SDC71B

**REGISTRATION – Commercial / Corporate – SENIORS FAIR @ BCNE  
Thursday August 15, 2024**

Name: \_\_\_\_\_ Shirley Bond, MLA for Prince George -Valemount \_\_\_\_\_

Snail Mail address: \_\_\_\_\_ 1350-5<sup>th</sup> Ave, Prince George, BC, V2L 3L4

Email: shirley.bond.mla@leg.bc.ca Fax: \_\_\_\_\_

Contact person: \_\_\_\_\_ Their Phone/cell: \_\_\_\_\_

Contact person **ON DAY OF EVENT**: \_\_\_\_\_ Their phone/cell: \_\_\_\_\_

**IMPORTANT: # entrance passes required for YOUR volunteers at YOUR display at this event: 3**

**Maximum # entrance passes per exhibitor is 10. It will NOT be possible to accommodate last minute requests for additional passes. If possible, please list your volunteers' names on back of this form. (If you CANNOT list your volunteers yet, get your registration form in ASAP and tell us later!)**

*Pd. in person.*

**NOTE: We have made some changes in the registration process this year. Please register early!**

**A. EARLY BIRD REGISTRATION..... \$250.00**

**(Early Bird registration must be received by PGCOS by Friday July 15, 2024.)**

**B. REGULAR REGISTRATION..... \$300.00**

**(Regular registration deadline is Friday July 26, 2024.)**

Registration includes one 10 feet X 2 feet space with fabric draping behind, one (1) rectangular table, and two (2) folding chairs, and inclusion in our Passport. Exhibitors are responsible for their own table covers and skirting. Electricity and Wi-Fi will NOT be available.

**IMPORTANT: Retail Sales are NOT permitted.**



**RETURN THIS FORM WITH YOUR CHEQUE payable to Prince George Council of Seniors.**

**Prince George Council of Seniors**  
1330 5<sup>th</sup> Avenue, Prince George, BC V2L 3L4  
Fax: 250-564-9155 Email: \_\_\_\_\_@pgcos.ca

*Preferred -  
(1<sup>st</sup> table on left  
same as last year)*



# You're registered for United Way BC Day Kick-off Breakfast - Northern BC!

📅 Thursday, 9/12/2024 7am PDT - 8:30am PDT  
📍 Coast Prince George Hotel by APA

⊖ **Your Details**  
A copy will be emailed shortly

[Print](#)

## Summary

Transaction #26289553  
Registered on 08/26/2024 at 11:56 AM

### TICKETS X 3

Single Ticket • 1 of 3 \$40  
 1 Ticket Included

Single Ticket • 2 of 3 \$40  
 1 Ticket Included

Single Ticket • 3 of 3 \$40  
 1 Ticket Included

**Subtotal** **\$120**

**Total** **\$120**



**Titchener, Dorothy**

---

**From:** admin@pgchamber.bc.ca  
**Sent:** August 12, 2024 9:05 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Prince George Chamber of Commerce.

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** MLA, Shirley Bond  
**Transaction Number:** 120589257529  
**Last 4 of Acct Number:** 8089  
**Amount:** \$90.00

Description	Item(s)	Quantity	Total Amount
Registration - Political Breakfast with MP Todd Doherty	Attendees: 3	1	\$90.00
<b>Grand Total:</b>			<b>\$90.00</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Prince George Chamber of Commerce**  
102-1584 7th Ave Prince George, BC V2L 3P4  
(250) 562-2454  
admin@pgchamber.bc.ca  
<https://www.pgchamber.bc.ca/>

# COSTCO WHOLESALE

Prince George #158

2555 Range Rd  
Prince George, BC V2N 4G8

## SELF-CHECKOUT

92 Member [REDACTED]  
722008 SWISS BELICE 20.99 G  
SUBTOTAL 20.99  
TAX 1.05  
\*\*\* TOTAL [REDACTED] 22.04

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010010680 H  
AUTH #: 89142 2024/08/13 [REDACTED] 0  
Invoice Number: 206068  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$22.04

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 22.04  
CHANGE 0.00

G (G)GST 5% 1.05  
TOTAL NUMBER OF ITEMS SOLD - 1  
2024/08/13 [REDACTED] 158 206 228 706



22015820602282408131646

OP#: 706 Name: SCO

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:158 Trm:206 Trn:228 OP:706

Items Sold: 1  
92 2024/08/13 [REDACTED]

Chocolate  
handout at  
booth -  
Senior's Day  
at BCNE

Save-On-Foods #2266  
Pine Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R121453583

Table decor  
for Booth  
at Senior's Day  
at BCNE

Fall Mum Bowl 10In 14.99 B  
Card \$12.99 Save -2.00

Sub Total \$12.99

Card \$\$ pts 13

Tax-Code	Taxable-Value	Tax-Value
GST	12.99	0.65
PST	12.99	0.91

**BALANCE DUE \$14.55**

Credit \$14.55

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 14.55

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 08/14/2024 [REDACTED]

REFERENCE #: 0010015200 H

TERM: 66374477

AUTHOR.# : 03534Z

AID: A0000000041010

TVR: 0000008001

PC Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*



333 Becolt Place (physical address)  
PO Box 1779 (mailing address)  
Prince George, British Columbia, V2L 4V7  
Canada  
2505621612

**Sales Receipt**  
12/08/2024 12:06 pm

Ticket:220000087797  
Register:Elements Retail  
Employee:Jasmyn

Items	#	Price
Mr PG Plush	1	\$19.99
Mr. PG Socks   Blue	1	\$12.00
Fee total		\$0.00
Subtotal		\$31.99
GST (\$31.99 @ 5%)		\$1.60
PST (\$31.99 @ 7%)		\$2.24
Total Tax		\$3.84
<b>Total</b>		<b>\$35.83</b>

**PAYMENTS**

Credit Card \$35.83

We have a 30-day return or exchange policy. If for any reason you are not satisfied with your purchase, please return the merchandise to us in its original condition and packaging within 30 days of purchase, accompanied by your receipt/invoice. Exclusions: Limited editions, memberships, earrings, face masks or coverings, live plants, and sale merchandise are non-returnable unless defective.

Thanks for supporting The Exploration Place, a Northern BC non-profit organization and registered charity whose mission is to preserve our local history and foster lifelong learning in the areas of science, technology, heritage, and culture.

Thank You !



Shirley Bond Meeting  
+ Mayor + Council  
McBRIDE AG FOODS  
410 MAIN STREET  
Valemont  
McBride

\*\*\* Copy \*\*\*

CHINET 8 75IN PL	\$4.75	PG
CHINET 8 75IN PL	\$4.75	PG
FRODUCE	\$39.00	
** BT NTRL SRNG WTR	\$7.93	
DEPOSIT	\$3.50	
ECD FEE	\$1.40	
BAKERY	\$17.07	
DL CREAMO HALF&HALF 10%	\$4.49	
Subtotal	\$84.09	

Pre-Tax Subtotal:	\$82.94
PST	\$0.67
GST	\$0.48
Amount Due:	\$84.09
Charge	\$84.09

Balance: [REDACTED]

Signature: [REDACTED]

Change: \$0.00

Item Count 8

8/19/2024 102 #313508 2 3:00:15 PM

Your cashier today: Lane 2

Thank You For Calling  
PLEASE COME AGAIN

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$3,920.71
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$23,735.36</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$27,656.07</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

# INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	515192
Invoice #	515192-1	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/30/24	Flight Dates	06/17/24 - 09/01/24
Advertiser	Shirley Bond - MLA		
Product	Summer 2024 Digital Messages		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	06/17/24	09/01/24	Top&Bottom Billboard Re Digital Advertising sp		MTWTFSS	:00	1	\$300.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/17/24	06/23/24	-TWTFSS	1	\$300.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKPG	Sa	06/22/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$300.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		06/24/24	06/30/24	MTWTFSS	1	\$300.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	CKPG	M	06/24/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$300.00	NS
<u>Total Spots</u>							<b>2</b>			

## Terms 30 Days

<u>Net Total</u>	<b>\$600.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$30.00</b>
<u>Amount Due</u>	<b>\$630.00</b>
<u>Invoice Balance as of 07/02/24 9:50:34 AM PT</u>	<b>\$630.00</b>

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

# INVOICE



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

www.97.countryfm.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
412355-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

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

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

Flight Dates	Order #	Alt Order #
06/24/24 - 07/07/24	412355	

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	06/24/24	07/07/24	Canada Day spots		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>06/24/24</td> <td>06/30/24</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>						06/24/24	06/30/24	----FSS	12	\$18.75				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/24/24	06/30/24	----FSS	12	\$18.75																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
11	97.3	F	06/28/24	12:41 PM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			
9	97.3	F	06/28/24	1:40 PM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			
2	97.3	F	06/28/24	5:50 PM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			
4	97.3	F	06/28/24	6:51 PM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			
12	97.3	Sa	06/29/24	8:50 AM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			
1	97.3	Sa	06/29/24	9:50 AM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			
7	97.3	Sa	06/29/24	11:50 AM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			
6	97.3	Sa	06/29/24	3:40 PM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			
5	97.3	Su	06/30/24	7:50 AM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			
3	97.3	Su	06/30/24	10:20 AM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			
10	97.3	Su	06/30/24	3:50 PM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			
8	97.3	Su	06/30/24	6:20 PM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			

Total Spots **12**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$225.00</b>
<b>GST(5%) 100984947</b>	<b>5.0%</b>	<b>\$11.25</b>
	<u>Invoice Total</u>	<b>\$236.25</b>

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



# INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CIVT-PG	Order #	515698
Invoice #	515698-1	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/30/24	Flight Dates	06/17/24 - 07/07/24
Advertiser	Shirley Bond - MLA		
Product	Summer Television Messages, FireSmart & Canada Day		
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																																																																																																																																																																																																																																																																																										
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<td>5:39 PM</td> <td>Prime Rotation</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Happy Canada Day</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CIVT</td> <td>M</td> <td>06/24/24</td> <td>6:29 PM</td> <td>Prime Rotation</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Happy Canada Day</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>CIVT</td> <td>M</td> <td>06/24/24</td> <td>6:45 PM</td> <td>Prime Rotation</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Happy Canada Day</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CIVT</td> <td>Tu</td> <td>06/25/24</td> <td>6:06 PM</td> <td>Prime Rotation</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Happy Canada Day</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CIVT</td> <td>Tu</td> <td>06/25/24</td> <td>7:20 PM</td> <td>Prime Rotation</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Happy Canada Day</td> <td>\$30.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>CIVT</td> <td>W</td> <td>06/26/24</td> 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Smart	\$30.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/24/24	06/30/24	MTWT---	10	\$30.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	11	CIVT	M	06/24/24	5:39 PM	Prime Rotation	5p-11p	:15	Shirley Happy Canada Day	\$30.00	NM	12	CIVT	M	06/24/24	6:29 PM	Prime Rotation	5p-11p	:15	Shirley Happy Canada Day	\$30.00	NM	19	CIVT	M	06/24/24	6:45 PM	Prime Rotation	5p-11p	:15	Shirley Happy Canada Day	\$30.00	NM	13	CIVT	Tu	06/25/24	6:06 PM	Prime Rotation	5p-11p	:15	Shirley Happy Canada Day	\$30.00	NM	14	CIVT	Tu	06/25/24	7:20 PM	Prime Rotation	5p-11p	:15	Shirley Happy Canada Day	\$30.00	NM	16	CIVT	W	06/26/24	5:49 PM	Prime Rotation	5p-11p	:15	Shirley Happy Canada Day	\$30.00	NM	15	CIVT	W	06/26/24	7:52 PM	Prime Rotation	5p-11p	:15	Shirley Happy Canada Day	\$30.00	NM	18	CIVT	Th	06/27/24	5:30 PM	Prime Rotation	5p-11p	:15	Shirley Happy Canada Day	\$30.00	NM	17	CIVT	Th	06/27/24	7:45 PM	Prime Rotation	5p-11p	:15	Shirley Happy Canada Day	\$30.00	NM	20	CIVT	Th	06/27/24	8:10 PM	Prime Rotation	5p-11p	:15	Shirley Happy Canada Day	\$30.00	NM
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# INVOICE

Send Payment To:



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

Invoice #	515698-1	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Shirley Bond - MLA		
Product	Summer Television Messages, FireSmart & Canada Day		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	06/17/24	07/07/24	Full ROS M-Su 7a-1a	M-Su 7a-1a	MTWTFSS	:15	12	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CIVT	M	06/17/24	4:10 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Fire Smart	\$0.00	NM
2	CIVT	Tu	06/18/24	7:03 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Fire Smart	\$0.00	NM
3	CIVT	W	06/19/24	10:20 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Fire Smart	\$0.00	NM
9	CIVT	W	06/19/24	12:16 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Fire Smart	\$0.00	NM
4	CIVT	Th	06/20/24	10:09 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Fire Smart	\$0.00	NM
8	CIVT	F	06/21/24	12:22 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Fire Smart	\$0.00	NM
5	CIVT	F	06/21/24	5:35 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Fire Smart	\$0.00	NM
11	CIVT	Sa	06/22/24	2:53 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
6	CIVT	Sa	06/22/24	4:42 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
12	CIVT	Su	06/23/24	3:34 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
7	CIVT	Su	06/23/24	4:16 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Happy Canada Day	\$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/24/24	06/30/24	MTWTFSS	12	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	CIVT	M	06/24/24	4:40 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
13	CIVT	M	06/24/24	11:35 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
20	CIVT	Tu	06/25/24		Full ROS M-Su 7a-1a	M-Su 7a-1a	:00		<del>\$0.00</del>	NM
					See MG 2.37					
14	CIVT	Tu	06/25/24	5:00 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
23	CIVT	W	06/26/24	11:00 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
15	CIVT	W	06/26/24	3:53 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
21	CIVT	Th	06/27/24	9:08 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
16	CIVT	Th	06/27/24	12:42 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
37	CIVT	Th	06/27/24	3:15 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
					MG for 2.20 06-25					
22	CIVT	F	06/28/24	7:29 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
17	CIVT	F	06/28/24	12:06 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
18	CIVT	Sa	06/29/24	4:11 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
19	CIVT	Su	06/30/24	8:30 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Happy Canada Day	\$0.00	NM

Total Spots **44**

## Terms 30 Days

<u>Net Total</u>	<b>\$600.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$30.00</b>
<u>Amount Due</u>	<b>\$630.00</b>
<u>Invoice Balance as of 07/02/24 9:50:29 AM PT</u>	<b>\$630.00</b>

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	Order #	515262
Invoice #	515262-1	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/30/24	Flight Dates	06/27/24 - 08/05/24
Advertiser	Shirley Bond - MLA		
Product	Canada Day & BC Day Messages		
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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
1	06/27/24	07/01/24	Canada Day	6a-7p	2--2323	:30	12	\$36.00	NM																																																																																																																																													
<table border="0"> <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>06/24/24</td> <td>06/30/24</td> <td>---2323</td> <td>10</td> <td>\$43.20</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>2</td> <td>CKDV</td> <td>Th</td> <td>06/27/24</td> <td>8:29 AM</td> <td>Canada Day</td> <td>6a-7p</td> <td>:25</td> <td>SB-Canada Day</td> <td>\$43.20</td> <td>NM</td> </tr> <tr> <td>1</td> <td>CKDV</td> <td>Th</td> <td>06/27/24</td> <td>2:21 PM</td> <td>Canada Day</td> <td>6a-7p</td> <td>:25</td> <td>SB-Canada Day</td> <td>\$43.20</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKDV</td> <td>F</td> <td>06/28/24</td> <td>8:43 AM</td> <td>Canada Day</td> <td>6a-7p</td> <td>:25</td> <td>SB-Canada Day</td> <td>\$43.20</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKDV</td> <td>F</td> <td>06/28/24</td> <td>9:44 AM</td> <td>Canada Day</td> <td>6a-7p</td> <td>:25</td> <td>SB-Canada Day</td> <td>\$43.20</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKDV</td> <td>F</td> <td>06/28/24</td> <td>11:17 AM</td> <td>Canada Day</td> <td>6a-7p</td> <td>:25</td> <td>SB-Canada Day</td> <td>\$43.20</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CKDV</td> <td>Sa</td> <td>06/29/24</td> <td>8:49 AM</td> <td>Canada Day</td> <td>6a-7p</td> <td>:25</td> <td>SB-Canada Day</td> <td>\$43.20</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKDV</td> <td>Sa</td> <td>06/29/24</td> <td>9:21 AM</td> <td>Canada Day</td> <td>6a-7p</td> <td>:25</td> <td>SB-Canada Day</td> <td>\$43.20</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CKDV</td> <td>Su</td> <td>06/30/24</td> <td>7:19 AM</td> <td>Canada Day</td> <td>6a-7p</td> <td>:25</td> <td>SB-Canada Day</td> <td>\$43.20</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CKDV</td> <td>Su</td> <td>06/30/24</td> <td>10:22 AM</td> <td>Canada Day</td> <td>6a-7p</td> <td>:25</td> <td>SB-Canada Day</td> <td>\$43.20</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CKDV</td> <td>Su</td> <td>06/30/24</td> <td>10:50 AM</td> <td>Canada Day</td> <td>6a-7p</td> <td>:25</td> <td>SB-Canada Day</td> <td>\$43.20</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/24/24	06/30/24	---2323	10	\$43.20					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	CKDV	Th	06/27/24	8:29 AM	Canada Day	6a-7p	:25	SB-Canada Day	\$43.20	NM	1	CKDV	Th	06/27/24	2:21 PM	Canada Day	6a-7p	:25	SB-Canada Day	\$43.20	NM	6	CKDV	F	06/28/24	8:43 AM	Canada Day	6a-7p	:25	SB-Canada Day	\$43.20	NM	5	CKDV	F	06/28/24	9:44 AM	Canada Day	6a-7p	:25	SB-Canada Day	\$43.20	NM	4	CKDV	F	06/28/24	11:17 AM	Canada Day	6a-7p	:25	SB-Canada Day	\$43.20	NM	9	CKDV	Sa	06/29/24	8:49 AM	Canada Day	6a-7p	:25	SB-Canada Day	\$43.20	NM	8	CKDV	Sa	06/29/24	9:21 AM	Canada Day	6a-7p	:25	SB-Canada Day	\$43.20	NM	12	CKDV	Su	06/30/24	7:19 AM	Canada Day	6a-7p	:25	SB-Canada Day	\$43.20	NM	10	CKDV	Su	06/30/24	10:22 AM	Canada Day	6a-7p	:25	SB-Canada Day	\$43.20	NM	11	CKDV	Su	06/30/24	10:50 AM	Canada Day	6a-7p	:25	SB-Canada Day	\$43.20	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																	
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**Total Spots 20**

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 #	515262-1	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Shirley Bond - MLA		
Product	Canada Day & BC Day Messages		
Estimate #			

**Terms 30 Days**

	<u>Net Total</u>	<b>\$900.00</b>
<b>GST #85370 7545 RT0001</b>	<b>5.0%</b>	<b>\$45.00</b>
	<u>Amount Due</u>	<b>\$945.00</b>
	<u>Invoice Balance as of 07/02/24 9:50:30 AM PT</u>	<b>\$945.00</b>

# INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	515194
Invoice #	515194-1	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/30/24	Flight Dates	06/17/24 - 07/07/24
Advertiser	Shirley Bond - MLA		
Product	Summer Television Messages, FireSmart & Canada Day		
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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																												
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Day	\$26.00	NM	6	CKPG	Tu	06/25/24	5:19 PM	M-Su 5p-11p	5p-11p	:15	Shirley Happy Canada Day	\$26.00	NM	7	CKPG	Tu	06/25/24	6:12 PM	M-Su 5p-11p	5p-11p	:15	Shirley Happy Canada Day	\$26.00	NM	17	CKPG	Tu	06/25/24	6:54 PM	M-Su 5p-11p	5p-11p	:15	Shirley Happy Canada Day	\$26.00	NM	12	CKPG	W	06/26/24	5:31 PM	M-Su 5p-11p	5p-11p	:15	Shirley Happy Canada Day	\$26.00	NM	10	CKPG	W	06/26/24	5:51 PM	M-Su 5p-11p	5p-11p	:15	Shirley Happy Canada Day	\$26.00	NM	18	CKPG	W	06/26/24	6:24 PM	M-Su 5p-11p	5p-11p	:15	Shirley Happy Canada Day	\$26.00	NM	11	CKPG	W	06/26/24	7:54 PM	M-Su 5p-11p	5p-11p	:15	Shirley Happy Canada Day	\$26.00	NM	16	CKPG	Th	06/27/24	5:39 PM	M-Su 5p-11p	5p-11p	:15	Shirley Happy Canada Day	\$26.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

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

Invoice #	515194-1	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Shirley Bond - MLA		
Product	Summer Television Messages, FireSmart & Canada Day		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/17/24	07/07/24	M-Su 5p-11p	5p-11p	MTWT---	:15	14	\$26.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
20	CKPG	Th	06/27/24	6:26 PM	M-Su 5p-11p	5p-11p	:15	Shirley Happy Canada Day	\$26.00	NM
15	CKPG	Th	06/27/24	9:12 PM	M-Su 5p-11p	5p-11p	:15	Shirley Happy Canada Day	\$26.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	06/17/24	07/07/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:15	21	\$0.00	NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/17/24	06/23/24	MTWTFSS	21	\$0.00					

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	CKPG	M	06/17/24	10:14 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
27	CKPG	M	06/17/24	10:53 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
46	CKPG	M	06/17/24	1:38 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
29	CKPG	Tu	06/18/24	12:00 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
44	CKPG	Tu	06/18/24	1:45 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
28	CKPG	Tu	06/18/24	3:07 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
30	CKPG	W	06/19/24	10:30 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
41	CKPG	W	06/19/24	11:15 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
31	CKPG	W	06/19/24	2:18 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
33	CKPG	Th	06/20/24	11:32 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
43	CKPG	Th	06/20/24	12:15 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
32	CKPG	Th	06/20/24	4:48 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
45	CKPG	F	06/21/24	8:07 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
35	CKPG	F	06/21/24	4:50 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
34	CKPG	F	06/21/24	11:36 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
42	CKPG	Sa	06/22/24	7:59 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
36	CKPG	Sa	06/22/24	9:38 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
37	CKPG	Sa	06/22/24	2:40 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
40	CKPG	Su	06/23/24	1:06 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
38	CKPG	Su	06/23/24	2:15 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
39	CKPG	Su	06/23/24	11:43 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	06/24/24	06/30/24	MTWTFSS	21	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	CKPG	M	06/24/24	8:50 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
2	CKPG	M	06/24/24	9:20 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
3	CKPG	M	06/24/24	1:29 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
6	CKPG	Tu	06/25/24	10:45 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
4	CKPG	Tu	06/25/24	1:15 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
5	CKPG	Tu	06/25/24	11:43 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
8	CKPG	W	06/26/24	8:23 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
22	CKPG	W	06/26/24	11:23 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
9	CKPG	W	06/26/24	2:26 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
11	CKPG	Th	06/27/24	7:39 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
12	CKPG	Th	06/27/24	1:46 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
10	CKPG	Th	06/27/24	7:42 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
15	CKPG	F	06/28/24	1:38 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
25	CKPG	F	06/28/24	2:51 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
14	CKPG	F	06/28/24	11:05 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
17	CKPG	Sa	06/29/24	3:22 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
23	CKPG	Sa	06/29/24	3:54 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM

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

# INVOICE



Send Payment To:

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

Invoice #	515194-1	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Shirley Bond - MLA		
Product	Summer Television Messages, FireSmart & Canada Day		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	06/17/24	07/07/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:15	21	\$0.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
18	CKPG	Sa	06/29/24	11:52 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
20	CKPG	Su	06/30/24	9:53 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
19	CKPG	Su	06/30/24	11:59 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM
21	CKPG	Su	06/30/24	12:52 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Happy Canada Day	\$0.00	NM

**Total Spots 70**

## Terms 30 Days

<u>Net Total</u>	<b>\$728.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$36.40</b>
<u>Amount Due</u>	<b>\$764.40</b>
<u>Invoice Balance as of 07/02/24 9:50:39 AM PT</u>	<b>\$764.40</b>

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	Order #	516305
Invoice #	516305-1	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/22/24	Flight Dates	06/18/24 - 06/22/24
Advertiser	Shirley Bond - MLA		
Product	Fire Smart		
Estimate #			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																			
1	06/18/24	06/22/24	M-Su 6a-7p	6a-7p	-23232-	:15	12	\$27.00	NM																																																																																																																																																																			
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/17/24</td> <td>06/23/24</td> <td>-23232-</td> <td>12</td> <td>\$27.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>CKDV</td> <td>Tu</td> <td>06/18/24</td> <td>6:17 AM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Fire Smart</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKDV</td> <td>Tu</td> <td>06/18/24</td> <td>1:50 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Fire Smart</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKDV</td> <td>W</td> <td>06/19/24</td> <td>6:45 AM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Fire Smart</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKDV</td> <td>W</td> <td>06/19/24</td> <td>9:20 AM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Fire Smart</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKDV</td> <td>W</td> <td>06/19/24</td> <td>4:53 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Fire Smart</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKDV</td> <td>Th</td> <td>06/20/24</td> <td>7:30 AM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Fire Smart</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKDV</td> <td>Th</td> <td>06/20/24</td> <td>8:48 AM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Fire Smart</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CKDV</td> <td>F</td> <td>06/21/24</td> <td>10:22 AM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Fire Smart</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKDV</td> <td>F</td> <td>06/21/24</td> <td>12:26 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Fire Smart</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CKDV</td> <td>F</td> <td>06/21/24</td> <td>1:23 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Fire Smart</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CKDV</td> <td>Sa</td> <td>06/22/24</td> <td>3:26 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Fire Smart</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CKDV</td> <td>Sa</td> <td>06/22/24</td> <td>6:00 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Fire Smart</td> <td>\$27.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/17/24	06/23/24	-23232-	12	\$27.00					Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	CKDV	Tu	06/18/24	6:17 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM	2	CKDV	Tu	06/18/24	1:50 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM	5	CKDV	W	06/19/24	6:45 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM	3	CKDV	W	06/19/24	9:20 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM	4	CKDV	W	06/19/24	4:53 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM	7	CKDV	Th	06/20/24	7:30 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM	6	CKDV	Th	06/20/24	8:48 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM	9	CKDV	F	06/21/24	10:22 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM	8	CKDV	F	06/21/24	12:26 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM	10	CKDV	F	06/21/24	1:23 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM	11	CKDV	Sa	06/22/24	3:26 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM	12	CKDV	Sa	06/22/24	6:00 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



# INVOICE



Send Payment To:

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

Invoice #	516305-1	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/22/24
Advertiser	Shirley Bond - MLA		
Product	Fire Smart		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
2	06/18/24	06/22/24	M-Su 6a-1159p	M-Su 6a-1159p	-32323-	:15	13	\$0.00	NM																						
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<u>Total Spots</u>							<b>25</b>																								

## Terms 30 Days

<u>Net Total</u>	<b>\$324.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$16.20</b>
<u>Amount Due</u>	<b>\$340.20</b>
<u>Invoice Balance as of 07/02/24 9:50:32 AM PT</u>	<b>\$340.20</b>

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
412354-1	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

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

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

Flight Dates	Order #	Alt Order #
06/24/24 - 07/07/24	412354	

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 12

## Payment Terms 30 Days

	<u>Total</u>	<b>\$225.00</b>
GST(5%) 100984947	5.0%	<b>\$11.25</b>
	<u>Invoice Total</u>	<b>\$236.25</b>

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

# INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKKN-FM	Order #	516309
Invoice #	516309-1	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/22/24	Flight Dates	06/18/24 - 06/22/24
Advertiser	Shirley Bond - MLA		
Product	Fire Smart		
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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																														
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



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

Invoice #	516309-1	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/22/24
Advertiser	Shirley Bond - MLA		
Product	Fire Smart		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
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12	CKKN	Sa	06/22/24	5:54 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	SB-Fire Smart	\$0.00	NM

Total Spots                      **25**

## Terms 30 Days

<u>Net Total</u>	<b>\$351.00</b>
<b>GST #85370 7545 RT0001    5.0%</b>	<b>\$17.55</b>
<u>Amount Due</u>	<b>\$368.55</b>
<u>Invoice Balance as of 07/02/24 9:50:37 AM PT</u>	<b>\$368.55</b>

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# INVOICE



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

Billing Address:

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

Send Payment To:

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

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Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/30/24	Flight Dates	06/26/24 - 07/07/24
Advertiser	Shirley Bond - MLA		
Product	Summer Television Messages, Canada Day & Firesmart		
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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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<b>Total Spots</b>							<b>17</b>																																																																																																																																															

**Terms 30 Days**

**Net Total \$252.00**

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

**INVOICE**

Send Payment To:



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

Invoice #	517390-1	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Shirley Bond - MLA		
Product	Summer Television Messages, Canada Day & Firesmart		
Estimate #			

**GST #85370 7545 RT0001 5.0% \$12.60**

Amount Due **\$264.60**

Invoice Balance as of 07/02/24 9:50:36 AM PT **\$264.60**



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: 40/11276904
Invoice Date: 6/25/2024
Due Date: DUE UPON RECEIPT
Contract Number: VNPKB298998B
Brand:
Advertiser: SHIRLEY BOND- MLA FOR PRINCE GEORGE-VALEM
Reference Number:
Account Executive: Ed Kremenik

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Rows include DIGITAL POSTER - PRINCE GEORGE 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: \$341.25
GST# 82789 5756 RT0002

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



Summary table with columns: Customer Number, Invoice Number, Invoice Date, Remittance Amount, 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,

# 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	Order #	515273
Invoice #	515273-1	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	06/01/24 - 06/30/24	Flight Dates	06/27/24 - 08/05/24
Advertiser	Shirley Bond - MLA		
Product	Canada Day & BC Day Messages		
Estimate #			

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

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**Total Spots 20**

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 #	515273-1	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	06/01/24 - 06/30/24
Advertiser	Shirley Bond - MLA		
Product	Canada Day & BC Day Messages		
Estimate #			

**Terms 30 Days**

	<u>Net Total</u>	<b>\$900.00</b>
<b>GST #85370 7545 RT0001</b>	<b>5.0%</b>	<b>\$45.00</b>
	<u>Amount Due</u>	<b>\$945.00</b>
	<u>Invoice Balance as of 07/02/24 10:15:36 AM PT</u>	<b>\$945.00</b>



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

**INVOICE**

Invoice No.: 1739  
 Date: Jun 30, 2024  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

**Business No.:** 863802971RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Canada Day announcement (35 spots running June 24 through July 1, 2024)	G		245.00
			Subtotal:			245.00
			G - H @ 5% GST			12.25
Shipped By: Tracking Number:					Total Amount	257.25
Comment: e-transfer payment to cfisfm@yahoo.ca or submit cheque payable to 93.1 CFIS-FM.					Amount Paid	0.00
Sold By:					Amount Owing	257.25

**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 #** 21437  
**DATE** 18/07/2024  
**DUE DATE** 17/08/2024  
**TERMS** Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
18/07/2024	Ad appearing in issue - Wildfire Feature 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 [billingrmg@gmail.com](mailto:billingrmg@gmail.com) (auto-deposit).

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

**CREDIT CARD:** available via Quickbooks or over the phone.

**Kodiaks Football Club**

4900 Austin Rd West  
Prince George BC V2K 5Y8  
payables@wch-ltd.ca



**INVOICE**

BILL TO  
Prince George - Valemount Constituency Office

INVOICE 297  
DATE 07/15/2024  
TERMS Due on receipt  
DUE DATE 07/15/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT	
	Advertising	2024 Kodiaks Gameday program 1/2 Page Ad	1	250.00	250.00
				BALANCE DUE	<b>\$250.00</b>



**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:** 40/11283146  
**Invoice Date:** 7/22/2024  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** VNPKB298998B  
**Brand:**  
**Advertiser:** SHIRLEY BOND- MLA FOR PRINCE GEORGE-VALEMOUNT  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
INTERIOR DIGITALS - PRINCE GEORGE AIRPORT	7/22/2024 - 8/18/2024	1	\$332.00
Tax	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:** \$348.60  
**GST# 82789 5756 RT0002**

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



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11283146	<b>Invoice Date:</b> 7/22/2024	<b>Remittance Amount:</b> \$348.60	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

**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,

# 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:

**Dorothy Titchener C/O**  
**Mla Hon. [REDACTED]**  
 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
412354-2	07/07/24	July 2024	07/01/24 - 07/01/24	CAD

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

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

Flight Dates	Order #	Alt Order #
06/24/24 - 07/07/24	412354	

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	06/24/24	07/07/24	Canada Day spots		MTWTFSS	:30	12	\$18.75	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/24    07/07/24      M-----                                  6                                  \$18.75										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	94.3	M	07/01/24	8:50 AM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM
13	94.3	M	07/01/24	11:40 AM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM
14	94.3	M	07/01/24	12:52 PM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM
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17	94.3	M	07/01/24	2:51 PM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM
18	94.3	M	07/01/24	6:20 PM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM

Total Spots                                  **6**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$112.50</b>
<b>GST(5%) 100984947</b>	<u>5.0%</u>	<b>\$5.63</b>
	<u>Invoice Total</u>	<b>\$118.13</b>

# 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:

**Dorothy Titchener C/O**  
**Mla Hon. [REDACTED]**  
 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
412355-2	07/07/24	July 2024	07/01/24 - 07/01/24	CAD

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

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

Flight Dates	Order #	Alt Order #
06/24/24 - 07/07/24	412355	

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	06/24/24	07/07/24	Canada Day spots		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>07/01/24</td> <td>07/07/24</td> <td>M-----</td> <td>6</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>						07/01/24	07/07/24	M-----	6	\$18.75				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/01/24	07/07/24	M-----	6	\$18.75																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
15	97.3	M	07/01/24	6:51 AM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			
17	97.3	M	07/01/24	8:20 AM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			
14	97.3	M	07/01/24	9:20 AM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			
16	97.3	M	07/01/24	12:21 PM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			
13	97.3	M	07/01/24	1:52 PM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			
18	97.3	M	07/01/24	5:22 PM	Canada Day spots		:30	MLASB-24-02	\$18.75	NM																			

Total Spots **6**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$112.50</b>
<b>GST(5%) 100984947</b>	<u>5.0%</u>	<b>\$5.63</b>
	<u>Invoice Total</u>	<b>\$118.13</b>

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

# INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CIVT-PG	Order #	515698
Invoice #	515698-2	Alt Order #	
Invoice Date	07/28/24	Ext. Opp. ID	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/07/24	Flight Dates	06/17/24 - 07/07/24
Advertiser	Shirley Bond - MLA		
Product	Summer Television Messages, FireSmart & Canada Day		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																			
1	06/17/24	07/07/24	Prime Rotation	5p-11p	MTWT---	:15	10	\$30.00	NM																																																																																																																																																																			
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



# INVOICE

Send Payment To:



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

Invoice #	515698-2	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/07/24
Advertiser	Shirley Bond - MLA		
Product	Summer Television Messages, FireSmart & Canada Day		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>22</b>			

**Terms 30 Days**

<u>Net Total</u>	<b>\$300.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$15.00</b>
<u>Amount Due</u>	<b>\$315.00</b>
<u>Invoice Balance as of 07/29/24 10:38:48 AM PT</u>	<b>\$315.00</b>

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

**Invoice Number:** 2024ci-55  
**Invoice Date:** 6/28/2024  
**Due Date:** 7/28/2024

**BILL TO**

MLA - Shirley Bond - PGV - Office  
 1350 Fifth Avenue  
 Prince George, BC V2L 3L4 CANADA

**Advertiser**

MLA - Shirley Bond - PGV - Office

**Sales Rep**

Publication	PO Number	Issue	Year	Title-Description	Ad Size	Color	Net
Prince George Citizen		June 27	2024	Canada Day	1/4 Page Vertical	4-Color	\$247.50
Prince George Citizen		June 20	2024	Indigenous Peoples Day	1/4 Page Vertical	4-Color	\$0.00
Prince George Citizen		June 27	2024	Indigenous Peoples Day Ad	1/4 Page Vertical	4-Color	\$0.00
							\$247.50

GST @ 5.00000% on 247.50	\$12.38
GST @ 5.00000% on 0	\$0.00
GST @ 5.00000% on 0	\$0.00
<b>Total Taxes</b>	<b>\$12.38</b>
<b>Total:</b>	<b>\$259.88</b>

Payment is due on or before 7/28/2024.

505 - Fourth Ave., Prince George, BC V2L 3H2 • 250.562.2441 • [www.princegeorgecitizen.com](http://www.princegeorgecitizen.com)

**Thank you for your business.**

# INVOICE

Invoice Number: 2024c-1127  
Invoice Date: 4/11/2024  
Due Date: 4/11/2024

**BILL TO**

MLA - Shirley Bond - PGV - Office  
1350 Fifth Avenue  
Prince George, BC V2L 3L4 CANADA

**Advertiser**

MLA - Shirley Bond - PGV - Office

**Sales Rep**

Items	Amount
Product: Prince George Citizen Description: 1/12 Page (Bus Card) - J (Colour)	\$125.00
GST @ 5.00000% on 125.00	\$6.25
<b>Total Taxes</b>	<b>\$6.25</b>
<b>Total:</b>	<b>\$131.25</b>

Payment is due on or before 4/11/2024.  
Payments received after the due date will be assessed a 1.5% monthly finance charge.

**Thank you for your business.**

**Account Balance Total (Including this invoice): \$131.25**  
Please pay from this invoice.

# INVOICE

**Invoice Number:** 2024-717  
**Invoice Date:** 5/31/2024  
**Due Date:** 6/30/2024

**BILL TO**

MLA - Shirley Bond - PGV - Office  
 1350 Fifth Avenue  
 Prince George, BC V2L 3L4 CANADA

**Advertiser**

MLA - Shirley Bond - PGV - Office

**Sales Rep**

Publication	Issue	Year	Ad Size	Color	Net
Industry and Trades	MAY	2024	1/4 Page Vertical	4-Color	\$262.50
<b>GST @ 5.00000% on 262.50</b>					<b>\$13.13</b>
<b>Total Taxes</b>					<b>\$13.13</b>
<b>Total:</b>					<b>\$275.63</b>

Payment is due on or before 6/30/2024.

**Thank you for your business.**

# INVOICE

Invoice Number: 2024c-1126  
Invoice Date: 4/4/2024  
Due Date: 4/4/2024

**BILL TO**

MLA - Shirley Bond - PGV - Office  
1350 Fifth Avenue  
Prince George, BC V2L 3L4 CANADA

**Advertiser**

MLA - Shirley Bond - PGV - Office

**Sales Rep**

Items	Amount
Product: Prince George Citizen Description: 1/12 Page (Bus Card) - J (Colour)	\$125.00
GST @ 5.00000% on 125.00	\$6.25
<b>Total Taxes</b>	<b>\$6.25</b>
<b>Total:</b>	<b>\$131.25</b>

Payment is due on or before 4/4/2024.  
Payments received after the due date will be assessed a 1.5% monthly finance charge.

**Thank you for your business.**

**Account Balance Total (Including this invoice): \$131.25**  
Please pay from this invoice.

**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 #** 21533

**DATE** 29/07/2024

**DUE DATE** 28/08/2024

**TERMS** Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
04/07/2024	Ad appearing in issue - Summer Events Feature	1	175.00	175.00	GST

**NEW MAILING ADDRESS:**  
Box 607 Valemount V0E2Z0

**PLEASE UPDATE YOUR FILES!**

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75
<b>BALANCE DUE</b>	<b>\$183.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	8.75	175.00

**PAYMENT METHODS:**

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

<https://paypal.me/rockymountaingoat>

**E-TRANSFER:** To pay by e-transfer, send your payment to [billingrmg@gmail.com](mailto:billingrmg@gmail.com) (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 #** 21613

**DATE** 15/08/2024

**DUE DATE** 14/09/2024

**TERMS** Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
15/08/2024	Ad appearing in issue - Agriculture Guide 2024	1	325.00	325.00	GST

NEW MAILING ADDRESS:  
Box 607 Valemount V0E2Z0

PLEASE UPDATE YOUR FILES!

SUBTOTAL	325.00
GST @ 5%	16.25
TOTAL	341.25
BALANCE DUE	<b>\$341.25</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	16.25	325.00

**PAYMENT METHODS:**

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

<https://paypal.me/rockymountaingoat>

**E-TRANSFER:** To pay by e-transfer, send your payment to [billingrmg@gmail.com](mailto:billingrmg@gmail.com) (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 #** 21507  
**DATE** 29/07/2024  
**DUE DATE** 28/08/2024  
**TERMS** Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
05/07/2024	Ad appearing in Newsletter	1	35.00	35.00	GST
11/07/2024	Ad appearing in issue - Thank You	1	123.00	123.00	GST
12/07/2024	Ad appearing in Newsletter	1	35.00	35.00	GST
19/07/2024	Ad appearing in Newsletter	1	35.00	35.00	GST
26/07/2024	Ad appearing in Newsletter	1	35.00	35.00	GST

**NEW MAILING ADDRESS:**  
Box 607 Valemount V0E2Z0

**PLEASE UPDATE YOUR FILES!**

SUBTOTAL	263.00
GST @ 5%	13.15
<b>TOTAL</b>	<b>276.15</b>
<b>BALANCE DUE</b>	<b>\$276.15</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	13.15	263.00

**PAYMENT METHODS:**

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

<https://paypal.me/rockymountaingoat>

**E-TRANSFER:** To pay by e-transfer, send your payment to [billingrmg@gmail.com](mailto:billingrmg@gmail.com) (auto-deposit).

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

**CREDIT CARD:** available via Quickbooks or over the phone.



# INVOICE



**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	Order #	520255
Invoice #	520255-1	Alt Order #	
Invoice Date	08/25/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 08/25/24	Flight Dates	08/05/24 - 09/07/24
Advertiser	Shirley Bond - MLA		
Product	Tourism In Your Own Region / Back to School		
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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																														
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8	CKDV	Sa	08/10/24	3:48 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$27.00	NM																																																																																																																																																																													
2	08/06/24	08/10/24	M-Su 6a-7p	6a-7p	-23232-	:15	12	\$0.00	NM																																																																																																																																																																														
<table border="0"> <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>08/05/24</td> <td>08/11/24</td> <td>-23232-</td> <td>12</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>11</td> <td>CKDV</td> <td>Tu</td> <td>08/06/24</td> <td>11:17 AM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>CKDV</td> <td>Tu</td> <td>08/06/24</td> <td>1:46 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKDV</td> <td>W</td> <td>08/07/24</td> <td>8:14 AM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKDV</td> <td>W</td> <td>08/07/24</td> <td>6:21 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>CKDV</td> <td>W</td> <td>08/07/24</td> <td>6:50 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CKDV</td> <td>Th</td> <td>08/08/24</td> <td>7:25 AM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CKDV</td> <td>Th</td> <td>08/08/24</td> <td>1:13 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CKDV</td> <td>F</td> <td>08/09/24</td> <td>9:47 AM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CKDV</td> <td>F</td> <td>08/09/24</td> <td>10:19 AM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKDV</td> <td>F</td> <td>08/09/24</td> <td>12:24 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKDV</td> <td>Sa</td> <td>08/10/24</td> <td>2:53 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/05/24	08/11/24	-23232-	12	\$0.00					Spots: #	<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>	11	CKDV	Tu	08/06/24	11:17 AM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$0.00	NM	5	CKDV	Tu	08/06/24	1:46 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$0.00	NM	7	CKDV	W	08/07/24	8:14 AM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$0.00	NM	8	CKDV	W	08/07/24	6:21 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$0.00	NM	1	CKDV	W	08/07/24	6:50 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$0.00	NM	10	CKDV	Th	08/08/24	7:25 AM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$0.00	NM	9	CKDV	Th	08/08/24	1:13 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$0.00	NM	13	CKDV	F	08/09/24	9:47 AM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$0.00	NM	12	CKDV	F	08/09/24	10:19 AM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$0.00	NM	2	CKDV	F	08/09/24	12:24 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$0.00	NM	3	CKDV	Sa	08/10/24	2:53 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$0.00	NM																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



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

Invoice #	520255-1	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Shirley Bond - MLA		
Product	Tourism In Your Own Region / Back to School		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
2	08/06/24	08/10/24	M-Su 6a-7p	6a-7p	-23232-	:15	12	\$0.00	NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>CKDV</td> <td>Sa</td> <td>08/10/24</td> <td>4:27 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CKDV	Sa	08/10/24	4:27 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$0.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
4	CKDV	Sa	08/10/24	4:27 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$0.00	NM																					
<u>Total Spots</u>							<b>25</b>																								

**Terms 30 Days**

<u>Net Total</u>	<b>\$351.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$17.55</b>
<u>Amount Due</u>	<b>\$368.55</b>
<u>Invoice Balance as of 08/26/24 10:43:16 AM PT</u>	<b>\$368.55</b>

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

# INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	515192
Invoice #	515192-2	Alt Order #	
Invoice Date	07/28/24	Ext. Opp. ID	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/28/24	Flight Dates	06/17/24 - 09/01/24
Advertiser	Shirley Bond - MLA		
Product	Summer 2024 Digital Messages		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/17/24	09/01/24	Top&Bottom Billboard Re Digital Advertising sp		MTWTFSS	:00	1	\$300.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/01/24	07/07/24	MTWTFSS	1	\$300.00				
Spots: #	<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>
3	CKPG	Su	07/07/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$300.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/08/24	07/14/24	MTWTFSS	1	\$0.00				
Spots: #	<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>
4	CKPG	W	07/10/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$0.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/15/24	07/21/24	MTWTFSS	1	\$300.00				
Spots: #	<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>
5	CKPG	Th	07/18/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$300.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/22/24	07/28/24	MTWTFSS	1	\$300.00				
Spots: #	<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>
6	CKPG	F	07/26/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$300.00	NS
							<u>Total Spots</u>	<b>4</b>		

## Terms 30 Days

<u>Net Total</u>	<b>\$900.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$45.00</b>
<u>Amount Due</u>	<b>\$945.00</b>
<u>Invoice Balance as of 07/29/24 10:38:46 AM PT</u>	<b>\$945.00</b>

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

# INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	515192
Invoice #	515192-3	Alt Order #	
Invoice Date	08/25/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 08/25/24	Flight Dates	06/17/24 - 09/20/24
Advertiser	Shirley Bond - MLA		
Product	June to September 2024 Digital Messages		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/17/24	09/20/24	Top&Bottom Billboard Re Digital Advertising sp		MTWTFSS	:00	1	\$300.00	NS	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/29/24	08/04/24	MTWTFSS	1	\$0.00				
Spots: #	<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>
7	CKPG	Tu	07/30/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$0.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/05/24	08/11/24	MTWTFSS	1	\$300.00				
Spots: #	<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>
8	CKPG	M	08/05/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$300.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/12/24	08/18/24	MTWTFSS	1	\$300.00				
Spots: #	<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>
9	CKPG	Su	08/18/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$300.00	NS
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/19/24	08/25/24	MTWTFSS	1	\$0.00				
Spots: #	<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>
10	CKPG	Sa	08/24/24		Top&Bottom Billboard Resp	Digital Advertising	:00		\$0.00	NS
							<u>Total Spots</u>	<b>4</b>		

## Terms 30 Days

<u>Net Total</u>	<b>\$600.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$30.00</b>
<u>Amount Due</u>	<b>\$630.00</b>
<u>Invoice Balance as of 08/26/24 10:43:30 AM PT</u>	<b>\$630.00</b>

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	Order #	520252
Invoice #	520252-2	Alt Order #	
Invoice Date	08/25/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 07/31/24	Flight Dates	07/27/24 - 07/31/24
Advertiser	Shirley Bond - MLA		
Product	Fire Smart		
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	07/27/24	07/31/24	M-Su 6a-7p	6a-7p	323--32	:15	13	\$27.00	NM	
Weeks: <u>Start Date</u> 07/29/24 <u>End Date</u> 08/04/24 <u>MTWTFSS</u> 323---- <u>Spots/Week</u> 8 <u>Rate</u> \$27.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	CKDV	M	07/29/24	8:30 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM
6	CKDV	M	07/29/24	11:49 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM
8	CKDV	M	07/29/24	6:26 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM
10	CKDV	Tu	07/30/24	6:45 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM
9	CKDV	Tu	07/30/24	4:52 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM
12	CKDV	W	07/31/24	6:31 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM
11	CKDV	W	07/31/24	8:31 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM
13	CKDV	W	07/31/24	3:51 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM
2	07/27/24	07/31/24	M-Su 6a-7p	6a-7p	232--23	:15	12	\$0.00	NM	
Weeks: <u>Start Date</u> 07/29/24 <u>End Date</u> 08/04/24 <u>MTWTFSS</u> 232---- <u>Spots/Week</u> 7 <u>Rate</u> \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	CKDV	M	07/29/24	9:51 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$0.00	NM
6	CKDV	M	07/29/24	3:24 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$0.00	NM
8	CKDV	Tu	07/30/24	7:26 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$0.00	NM
9	CKDV	Tu	07/30/24	8:15 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$0.00	NM
10	CKDV	Tu	07/30/24	9:18 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$0.00	NM
11	CKDV	W	07/31/24	6:18 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$0.00	NM
12	CKDV	W	07/31/24	2:26 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$0.00	NM

Total Spots **15**

## Terms 30 Days

<u>Net Total</u>	<b>\$216.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$10.80</b>
<u>Amount Due</u>	<b>\$226.80</b>

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

# INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	518525
Invoice #	518525-2	Alt Order #	
Invoice Date	08/25/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 08/25/24	Flight Dates	07/08/24 - 09/15/24
Advertiser	Shirley Bond - MLA		
Product	July - Sept TV Campaign		
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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																										
1	07/08/24	09/15/24	M-Su 5p-11p	5p-11p	MTW----	:15	9	\$26.00	NM																																																																																																																																																																																																																																																																																																																																																										
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<td>CKPG</td> <td>Tu</td> <td>07/30/24</td> <td>6:53 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>BC Day 2024</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>22</td> <td>CKPG</td> <td>Tu</td> <td>07/30/24</td> <td>10:37 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>BC Day 2024</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>CKPG</td> <td>W</td> <td>07/31/24</td> <td>9:28 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Hi ghway Safe 2024</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>CKPG</td> <td>W</td> <td>07/31/24</td> <td>10:24 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>BC Day 2024</td> <td>\$26.00</td> <td>NM</td> </tr> <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>08/05/24</td> <td>08/11/24</td> <td>MTW----</td> <td>9</td> <td>\$26.00</td> <td 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<td>\$26.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>CKPG</td> <td>Tu</td> <td>08/06/24</td> <td>5:39 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Hi ghway Safe 2024</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>28</td> <td>CKPG</td> <td>Tu</td> <td>08/06/24</td> <td>7:23 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Hi ghway Safe 2024</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>33</td> <td>CKPG</td> <td>W</td> <td>08/07/24</td> <td>5:20 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Hi ghway Safe 2024</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>29</td> <td>CKPG</td> <td>W</td> <td>08/07/24</td> <td>7:17 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Hi ghway Safe 2024</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>CKPG</td> <td>W</td> <td>08/07/24</td> <td>8:08 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Hi ghway Safe 2024</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> 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29	CKPG	W	08/07/24	7:17 PM	M-Su 5p-11p	5p-11p	:15	Hi ghway Safe 2024	\$26.00	NM																																																																																																																																																																																																																																																																																																																																																									
30	CKPG	W	08/07/24	8:08 PM	M-Su 5p-11p	5p-11p	:15	Hi ghway Safe 2024	\$26.00	NM																																																																																																																																																																																																																																																																																																																																																									
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34	CKPG	M	08/12/24	5:39 PM	M-Su 5p-11p	5p-11p	:15	Hi ghway Safe 2024	\$26.00	NM																																																																																																																																																																																																																																																																																																																																																									
41	CKPG	M	08/12/24	6:36 PM	M-Su 5p-11p	5p-11p	:15	Hi ghway Safe 2024	\$26.00	NM																																																																																																																																																																																																																																																																																																																																																									
35	CKPG	M	08/12/24	7:06 PM	M-Su 5p-11p	5p-11p	:15	Hi ghway Safe 2024	\$26.00	NM																																																																																																																																																																																																																																																																																																																																																									
37	CKPG	Tu	08/13/24	6:12 PM	M-Su 5p-11p	5p-11p	:15	Hi ghway Safe 2024	\$26.00	NM																																																																																																																																																																																																																																																																																																																																																									
42	CKPG	Tu	08/13/24	7:20 PM	M-Su 5p-11p	5p-11p	:15	Hi ghway Safe 2024	\$26.00	NM																																																																																																																																																																																																																																																																																																																																																									
36	CKPG	Tu	08/13/24	10:19 PM	M-Su 5p-11p	5p-11p	:15	Hi ghway Safe 2024	\$26.00	NM																																																																																																																																																																																																																																																																																																																																																									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

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

Invoice #	518525-2	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Shirley Bond - MLA		
Product	July - Sept TV Campaign		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
1	07/08/24	09/15/24	M-Su 5p-11p	5p-11p	MTW----	:15	9	\$26.00	NM																																																																																																																																															
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

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

Invoice #	518525-2	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Shirley Bond - MLA		
Product	July - Sept TV Campaign		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																
2	07/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:15	5	\$0.00	NM																																																																																																																																																
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41	CKPG	M	08/19/24	2:26 PM	Full ROS 6a-1a	6a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																															
42	CKPG	Tu	08/20/24	9:26 AM	Full ROS 6a-1a	6a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																															
43	CKPG	W	08/21/24	10:07 AM	Full ROS 6a-1a	6a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																															
48	CKPG	Th	08/22/24	4:24 PM	Full ROS 6a-1a	6a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																															
44	CKPG	Th	08/22/24	6:53 PM	Full ROS 6a-1a	6a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																															
49	CKPG	F	08/23/24	10:22 AM	Full ROS 6a-1a	6a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																															
45	CKPG	F	08/23/24	10:37 AM	Full ROS 6a-1a	6a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																															
46	CKPG	Sa	08/24/24	9:14 AM	Full ROS 6a-1a	6a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																															
47	CKPG	Su	08/25/24	6:30 AM	Full ROS 6a-1a	6a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																															

Total Spots                      **68**

**Terms 30 Days**

	<u>Net Total</u>	<b>\$858.00</b>
GST #85370 7545 RT0001    5.0%		<b>\$42.90</b>
	<u>Amount Due</u>	<b>\$900.90</b>
<u>Invoice Balance as of 08/26/24 10:43:22 AM PT</u>		<b>\$900.90</b>

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	Order #	520252
Invoice #	520252-1	Alt Order #	
Invoice Date	07/28/24	Ext. Opp. ID	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/28/24	Flight Dates	07/27/24 - 07/31/24
Advertiser	Shirley Bond - MLA		
Product	Fire Smart		
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	07/27/24	07/31/24	M-Su 6a-7p	6a-7p	323--32	:15	13	\$27.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/22/24 07/28/24 -----32 5 \$27.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKDV Sa 07/27/24 8:53 AM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$27.00 NM 1 CKDV Sa 07/27/24 12:26 PM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$27.00 NM 3 CKDV Sa 07/27/24 7:01 PM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$27.00 NM 4 CKDV Su 07/28/24 12:53 PM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$27.00 NM 5 CKDV Su 07/28/24 1:25 PM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$27.00 NM										
2	07/27/24	07/31/24	M-Su 6a-7p	6a-7p	232--23	:15	12	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/22/24 07/28/24 -----23 5 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKDV Sa 07/27/24 10:25 AM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$0.00 NM 1 CKDV Sa 07/27/24 4:25 PM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$0.00 NM 5 CKDV Su 07/28/24 6:53 AM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$0.00 NM 3 CKDV Su 07/28/24 2:55 PM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$0.00 NM 4 CKDV Su 07/28/24 5:50 PM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$0.00 NM										
							<b>Total Spots</b>	<b>10</b>		

## Terms 30 Days

<u>Net Total</u>	<b>\$135.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$6.75</b>
<u>Amount Due</u>	<b>\$141.75</b>
<u>Invoice Balance as of 07/29/24 10:38:55 AM PT</u>	<b>\$141.75</b>

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

# INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CHAN-PG	Order #	518528
Invoice #	518528-1	Alt Order #	
Invoice Date	07/28/24	Ext. Opp. ID	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/28/24	Flight Dates	07/08/24 - 09/15/24
Advertiser	Shirley Bond - MLA		
Product	July - Sept TV Campaign		
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	07/08/24	09/15/24	Prime Rotation	5p-11p	-TWT---	:15	17	\$36.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/08/24 07/14/24 -TWT--- 3 \$36.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CHAN Tu 07/09/24 6:26 PM Prime Rotation 5p-11p :15 Shirley Fire Smart \$36.00 NM 2 CHAN W 07/10/24 5:40 PM Prime Rotation 5p-11p :15 Shirley Fire Smart \$36.00 NM 3 CHAN Th 07/11/24 7:36 PM Prime Rotation 5p-11p :15 Shirley Fire Smart \$36.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 -TWT--- 3 \$36.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CHAN Tu 07/16/24 5:45 PM Prime Rotation 5p-11p :15 Shirley Fire Smart \$36.00 NM 6 CHAN W 07/17/24 7:38 PM Prime Rotation 5p-11p :15 Shirley Fire Smart \$36.00 NM 5 CHAN Th 07/18/24 6:11 PM Prime Rotation 5p-11p :15 Shirley Fire Smart \$36.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/22/24 07/28/24 -TWT--- 3 \$36.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 CHAN Tu 07/23/24 9:00 PM Prime Rotation 5p-11p :15 BC Day 2024 \$36.00 NM 9 CHAN W 07/24/24 7:45 PM Prime Rotation 5p-11p :15 Highway Safe 2024 \$36.00 NM 8 CHAN Th 07/25/24 6:29 PM Prime Rotation 5p-11p :15 Highway Safe 2024 \$36.00 NM									
2	07/08/24	09/01/24	Full ROS M-Su 7a-1a	M-Su 7a-1a	MTWTFSS	:15	7	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/08/24 07/14/24 MTWTFSS 5 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CHAN M 07/08/24 1:20 PM Full ROS M-Su 7a-1a M-Su 7a-1a :15 Shirley Fire Smart \$0.00 NM 4 CHAN Tu 07/09/24 11:30 AM Full ROS M-Su 7a-1a M-Su 7a-1a :15 Shirley Fire Smart \$0.00 NM 3 CHAN W 07/10/24 12:14 PM Full ROS M-Su 7a-1a M-Su 7a-1a :15 Shirley Fire Smart \$0.00 NM 1 CHAN Sa 07/13/24 3:37 PM Full ROS M-Su 7a-1a M-Su 7a-1a :15 Shirley Fire Smart \$0.00 NM 5 CHAN Su 07/14/24 12:11 PM Full ROS M-Su 7a-1a M-Su 7a-1a :15 Shirley Fire Smart \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 MTWTFSS 5 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 8 CHAN M 07/15/24 8:30 PM Full ROS M-Su 7a-1a M-Su 7a-1a :15 Shirley Fire Smart \$0.00 NM 10 CHAN Tu 07/16/24 7:29 AM Full ROS M-Su 7a-1a M-Su 7a-1a :15 Shirley Fire Smart \$0.00 NM									

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

# INVOICE

Send Payment To:



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

Invoice #	518528-1	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/28/24
Advertiser	Shirley Bond - MLA		
Product	July - Sept TV Campaign		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
2	07/08/24	09/01/24	Full ROS M-Su 7a-1a	M-Su 7a-1a	MTWTFSS	:15	7	\$0.00	NM																																																																		
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>9</td> <td>CHAN</td> <td>W</td> <td>07/17/24</td> <td>11:50 AM</td> <td>Full ROS M-Su 7a-1a</td> <td>M-Su 7a-1a</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CHAN</td> <td>Th</td> <td>07/18/24</td> <td>10:20 AM</td> <td>Full ROS M-Su 7a-1a</td> <td>M-Su 7a-1a</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CHAN</td> <td>F</td> <td>07/19/24</td> <td>5:45 PM</td> <td>Full ROS M-Su 7a-1a</td> <td>M-Su 7a-1a</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="2">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></td> <td>07/22/24</td> <td>07/28/24</td> <td>MTWTFSS</td> <td>5</td> <td>\$0.00</td> <td colspan="4"></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	9	CHAN	W	07/17/24	11:50 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Fire Smart	\$0.00	NM	7	CHAN	Th	07/18/24	10:20 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Fire Smart	\$0.00	NM	6	CHAN	F	07/19/24	5:45 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Fire Smart	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/22/24	07/28/24	MTWTFSS	5	\$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																	
9	CHAN	W	07/17/24	11:50 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Fire Smart	\$0.00	NM																																																																	
7	CHAN	Th	07/18/24	10:20 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Fire Smart	\$0.00	NM																																																																	
6	CHAN	F	07/19/24	5:45 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Fire Smart	\$0.00	NM																																																																	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																					
		07/22/24	07/28/24	MTWTFSS	5	\$0.00																																																																					
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																	
15	CHAN	M	07/22/24	6:12 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Shirley Fire Smart	\$0.00	NM																																																																	
11	CHAN	Th	07/25/24	10:19 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	BC Day 2024	\$0.00	NM																																																																	
13	CHAN	F	07/26/24	11:09 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	BC Day 2024	\$0.00	NM																																																																	
12	CHAN	Sa	07/27/24	12:11 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Highway Safe 2024	\$0.00	NM																																																																	
14	CHAN	Su	07/28/24	3:50 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	BC Day 2024	\$0.00	NM																																																																	
<u>Total Spots</u>							<b>24</b>																																																																				

**Terms 30 Days**

<u>Net Total</u>	<b>\$324.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$16.20</b>
<u>Amount Due</u>	<b>\$340.20</b>
<u>Invoice Balance as of 07/29/24 10:39:01 AM PT</u>	<b>\$340.20</b>

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

# INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CHAN-PG	Order #	518528
Invoice #	518528-2	Alt Order #	
Invoice Date	08/25/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 08/25/24	Flight Dates	07/08/24 - 09/15/24
Advertiser	Shirley Bond - MLA		
Product	July - Sept TV Campaign		
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																																																																																																																																																																																																																																																																																																																																																																			
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



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

Invoice #	518528-2	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Shirley Bond - MLA		
Product	July - Sept TV Campaign		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																										
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27	CHAN	M	08/05/24	7:45 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
22	CHAN	Tu	08/06/24	1:15 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
26	CHAN	W	08/07/24	8:14 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
25	CHAN	Th	08/08/24	10:40 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
21	CHAN	F	08/09/24	10:15 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
23	CHAN	Sa	08/10/24	10:09 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
24	CHAN	Su	08/11/24	9:38 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
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31	CHAN	M	08/12/24	7:17 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
33	CHAN	Tu	08/13/24	11:10 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
30	CHAN	W	08/14/24	3:18 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
32	CHAN	Th	08/15/24	12:11 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
28	CHAN	F	08/16/24	9:20 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
34	CHAN	Sa	08/17/24	6:15 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
29	CHAN	Su	08/18/24	7:20 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
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38	CHAN	Tu	08/20/24	3:40 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
37	CHAN	W	08/21/24	11:29 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
41	CHAN	Th	08/22/24	9:00 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
35	CHAN	F	08/23/24	11:42 AM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
39	CHAN	Sa	08/24/24	6:50 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
36	CHAN	Su	08/25/24	9:00 PM	Full ROS M-Su 7a-1a	M-Su 7a-1a	:15	Hi ghway Safe 2024	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									

Total Spots **47**

## Terms 30 Days

	<u>Net Total</u>	<b>\$756.00</b>
<b>GST #85370 7545 RT0001</b>	<b>5.0%</b>	<b>\$37.80</b>
	<u>Amount Due</u>	<b>\$793.80</b>

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

# INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKKN-FM	Order #	520262
Invoice #	520262-2	Alt Order #	
Invoice Date	08/25/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 07/31/24	Flight Dates	07/27/24 - 07/31/24
Advertiser	Shirley Bond - MLA		
Product	Fire Smart		
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	07/27/24	07/31/24	M-Su 6a-7p	6a-7p	232--23	:15	12	\$27.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/24 08/04/24 232---- 7 \$27.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	CKKN	M	07/29/24	6:36 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM
8	CKKN	M	07/29/24	6:57 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM
9	CKKN	Tu	07/30/24	7:23 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM
6	CKKN	Tu	07/30/24	3:27 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM
10	CKKN	Tu	07/30/24	5:43 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM
12	CKKN	W	07/31/24	9:53 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM
13	CKKN	W	07/31/24	12:23 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$27.00	NM
2	07/27/24	07/31/24	M-Su 6a-7p	6a-7p	323--32	:15	13	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/24 08/04/24 323---- 8 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	CKKN	M	07/29/24	12:52 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$0.00	NM
6	CKKN	M	07/29/24	5:58 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$0.00	NM
8	CKKN	M	07/29/24	6:44 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$0.00	NM
9	CKKN	Tu	07/30/24	6:57 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$0.00	NM
10	CKKN	Tu	07/30/24	10:23 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$0.00	NM
12	CKKN	W	07/31/24	6:18 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$0.00	NM
13	CKKN	W	07/31/24	8:21 AM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$0.00	NM
11	CKKN	W	07/31/24	4:59 PM	M-Su 6a-7p	6a-7p	:15	SB-Fire Smart	\$0.00	NM

Total Spots 15

## Terms 30 Days

<u>Net Total</u>	<b>\$189.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$9.45</b>
<u>Amount Due</u>	<b>\$198.45</b>

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

# INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	515194
Invoice #	515194-2	Alt Order #	
Invoice Date	07/28/24	Ext. Opp. ID	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/07/24	Flight Dates	06/17/24 - 07/07/24
Advertiser	Shirley Bond - MLA		
Product	Summer Television Messages, FireSmart & Canada Day		
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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																									
1	06/17/24	07/07/24	M-Su 5p-11p	5p-11p	MTWT---	:15	14	\$26.00	NM																																																																																																																																																																																									
<table border="0"> <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>07/01/24</td> <td>07/07/24</td> <td>MTWT---</td> <td>14</td> <td>\$26.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>35</td> <td>CKPG</td> <td>M</td> <td>07/01/24</td> <td>5:14 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Happy Canada Day</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>36</td> <td>CKPG</td> <td>M</td> <td>07/01/24</td> <td>7:06 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Happy Canada Day</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>37</td> <td>CKPG</td> <td>M</td> <td>07/01/24</td> <td>8:50 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Happy Canada Day</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>38</td> <td>CKPG</td> <td>Tu</td> <td>07/02/24</td> <td>5:08 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>40</td> <td>CKPG</td> <td>Tu</td> <td>07/02/24</td> <td>6:12 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>47</td> <td>CKPG</td> <td>Tu</td> <td>07/02/24</td> <td>8:21 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>39</td> <td>CKPG</td> <td>Tu</td> <td>07/02/24</td> <td>10:11 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>43</td> <td>CKPG</td> <td>W</td> <td>07/03/24</td> <td>5:29 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>41</td> <td>CKPG</td> <td>W</td> <td>07/03/24</td> <td>7:23 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>42</td> <td>CKPG</td> <td>W</td> <td>07/03/24</td> <td>10:25 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>48</td> <td>CKPG</td> <td>Th</td> <td>07/04/24</td> <td>6:25 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>46</td> <td>CKPG</td> <td>Th</td> <td>07/04/24</td> <td>7:42 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>44</td> <td>CKPG</td> <td>Th</td> <td>07/04/24</td> <td>8:36 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$26.00</td> <td>NM</td> </tr> <tr> <td>45</td> <td>CKPG</td> <td>Th</td> <td>07/04/24</td> <td>9:24 PM</td> <td>M-Su 5p-11p</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$26.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/01/24	07/07/24	MTWT---	14	\$26.00					Spots: #	<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>	35	CKPG	M	07/01/24	5:14 PM	M-Su 5p-11p	5p-11p	:15	Shirley Happy Canada Day	\$26.00	NM	36	CKPG	M	07/01/24	7:06 PM	M-Su 5p-11p	5p-11p	:15	Shirley Happy Canada Day	\$26.00	NM	37	CKPG	M	07/01/24	8:50 PM	M-Su 5p-11p	5p-11p	:15	Shirley Happy Canada Day	\$26.00	NM	38	CKPG	Tu	07/02/24	5:08 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	40	CKPG	Tu	07/02/24	6:12 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	47	CKPG	Tu	07/02/24	8:21 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	39	CKPG	Tu	07/02/24	10:11 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	43	CKPG	W	07/03/24	5:29 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	41	CKPG	W	07/03/24	7:23 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	42	CKPG	W	07/03/24	10:25 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	48	CKPG	Th	07/04/24	6:25 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	46	CKPG	Th	07/04/24	7:42 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	44	CKPG	Th	07/04/24	8:36 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	45	CKPG	Th	07/04/24	9:24 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																													
	07/01/24	07/07/24	MTWT---	14	\$26.00																																																																																																																																																																																													
Spots: #	<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>																																																																																																																																																																																								
35	CKPG	M	07/01/24	5:14 PM	M-Su 5p-11p	5p-11p	:15	Shirley Happy Canada Day	\$26.00	NM																																																																																																																																																																																								
36	CKPG	M	07/01/24	7:06 PM	M-Su 5p-11p	5p-11p	:15	Shirley Happy Canada Day	\$26.00	NM																																																																																																																																																																																								
37	CKPG	M	07/01/24	8:50 PM	M-Su 5p-11p	5p-11p	:15	Shirley Happy Canada Day	\$26.00	NM																																																																																																																																																																																								
38	CKPG	Tu	07/02/24	5:08 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM																																																																																																																																																																																								
40	CKPG	Tu	07/02/24	6:12 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM																																																																																																																																																																																								
47	CKPG	Tu	07/02/24	8:21 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM																																																																																																																																																																																								
39	CKPG	Tu	07/02/24	10:11 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM																																																																																																																																																																																								
43	CKPG	W	07/03/24	5:29 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM																																																																																																																																																																																								
41	CKPG	W	07/03/24	7:23 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM																																																																																																																																																																																								
42	CKPG	W	07/03/24	10:25 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM																																																																																																																																																																																								
48	CKPG	Th	07/04/24	6:25 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM																																																																																																																																																																																								
46	CKPG	Th	07/04/24	7:42 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM																																																																																																																																																																																								
44	CKPG	Th	07/04/24	8:36 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM																																																																																																																																																																																								
45	CKPG	Th	07/04/24	9:24 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM																																																																																																																																																																																								

| 2 | 06/17/24 | 07/07/24 | Full ROS 6a-1a | 6a-1a | MTWTFSS | :15 | 21 | \$0.00 | NM |
| |          |                   |                 |                 |                   |                    |                       |               |                          |             |             | |----------|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|---------------|--------------------------|-------------|-------------| | Weeks:   | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u>  | <u>Spots/Week</u> | <u>Rate</u>        |                       |               |                          |             |             | |          | 07/01/24          | 07/07/24        | MTWTFSS         | 21                | \$0.00             |                       |               |                          |             |             | | Spots: # | <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> | | 47       | CKPG              | M               | 07/01/24        | 8:34 AM           | Full ROS 6a-1a     | 6a-1a                 | :15           | Shirley Happy Canada Day | \$0.00      | NM          | | 48       | CKPG              | M               | 07/01/24        | 10:37 AM          | Full ROS 6a-1a     | 6a-1a                 | :15           | Shirley Happy Canada Day | \$0.00      | NM          | | 64       | CKPG              | M               | 07/01/24        | 4:24 PM           | Full ROS 6a-1a     | 6a-1a                 | :15           | Shirley Happy Canada Day | \$0.00      | NM          | | 50       | CKPG              | Tu              | 07/02/24        | 7:18 AM           | Full ROS 6a-1a     | 6a-1a                 | :15           | Shirley Fire Smart       | \$0.00      | NM          | | 49       | CKPG              | Tu              | 07/02/24        | 7:51 AM           | Full ROS 6a-1a     | 6a-1a                 | :15           | Shirley Fire Smart       | \$0.00      | NM          | | 61       | CKPG              | Tu              | 07/02/24        | 3:07 PM           | Full ROS 6a-1a     | 6a-1a                 | :15           | Shirley Fire Smart       | \$0.00      | NM          | | 52       | CKPG              | W               | 07/03/24        | 9:33 AM           | Full ROS 6a-1a     | 6a-1a                 | :15           | Shirley Fire Smart       | \$0.00      | NM          | | 62       | CKPG              | W               | 07/03/24        | 2:08 PM           | Full ROS 6a-1a     | 6a-1a                 | :15           | Shirley Fire Smart       | \$0.00      | NM          | | 51       | CKPG              | W               | 07/03/24        | 11:36 PM          | Full ROS 6a-1a     | 6a-1a                 | :15           | Shirley Fire Smart       | \$0.00      | NM          | | 54       | CKPG              | Th              | 07/04/24        | 9:24 AM           | Full ROS 6a-1a     | 6a-1a                 | :15           | Shirley Fire Smart       | \$0.00      | NM          | | | | | | | | | | |

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

# INVOICE



Send Payment To:

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

Invoice #	515194-2	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/07/24
Advertiser	Shirley Bond - MLA		
Product	Summer Television Messages, FireSmart & Canada Day		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	06/17/24	07/07/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:15	21	\$0.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
67	CKPG	Th	07/04/24	11:24 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
53	CKPG	Th	07/04/24	1:22 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
55	CKPG	F	07/05/24	12:52 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
56	CKPG	F	07/05/24	8:11 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
66	CKPG	F	07/05/24	11:36 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
57	CKPG	Sa	07/06/24	10:53 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
58	CKPG	Sa	07/06/24	3:38 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
65	CKPG	Sa	07/06/24	3:53 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
60	CKPG	Su	07/07/24	9:53 AM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
63	CKPG	Su	07/07/24	12:14 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM
59	CKPG	Su	07/07/24	11:56 PM	Full ROS 6a-1a	6a-1a	:15	Shirley Fire Smart	\$0.00	NM

**Total Spots 35**

## Terms 30 Days

<u>Net Total</u>	<b>\$364.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$18.20</b>
<u>Amount Due</u>	<b>\$382.20</b>
<u>Invoice Balance as of 07/29/24 10:38:50 AM PT</u>	<b>\$382.20</b>

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



# INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CHAN-PG	Order #	517390
Invoice #	517390-2	Alt Order #	
Invoice Date	07/28/24	Ext. Opp. ID	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/07/24	Flight Dates	06/26/24 - 07/07/24
Advertiser	Shirley Bond - MLA		
Product	Summer Television Messages, Canada Day & Firesmart		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																								
1	06/26/24	07/07/24	Prime Rotation	5p-11p	MTWT--S	:15	10	\$36.00	NM																																																																																																																																																								
<table border="0"> <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>07/01/24</td> <td>07/07/24</td> <td>MTWT--S</td> <td>11</td> <td>\$36.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>8</td> <td>CHAN</td> <td>M</td> <td>07/01/24</td> <td>7:15 PM</td> <td>Prime Rotation</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Happy Canada Day</td> <td>\$36.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>CHAN</td> <td>M</td> <td>07/01/24</td> <td>7:45 PM</td> <td>Prime Rotation</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Happy Canada Day</td> <td>\$36.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CHAN</td> <td>M</td> <td>07/01/24</td> <td>9:39 PM</td> <td>Prime Rotation</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Happy Canada Day</td> <td>\$36.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CHAN</td> <td>Tu</td> <td>07/02/24</td> <td>8:20 PM</td> <td>Prime Rotation</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$36.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CHAN</td> <td>Tu</td> <td>07/02/24</td> <td>10:00 PM</td> <td>Prime Rotation</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$36.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>CHAN</td> <td>W</td> <td>07/03/24</td> <td>7:49 PM</td> <td>Prime Rotation</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$36.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CHAN</td> <td>W</td> <td>07/03/24</td> <td>8:29 PM</td> <td>Prime Rotation</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$36.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>CHAN</td> <td>Th</td> <td>07/04/24</td> <td>7:15 PM</td> <td>Prime Rotation</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$36.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>CHAN</td> <td>Th</td> <td>07/04/24</td> <td>9:00 PM</td> <td>Prime Rotation</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$36.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>CHAN</td> <td>Su</td> <td>07/07/24</td> <td>6:00 PM</td> <td>Prime Rotation</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$36.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>CHAN</td> <td>Su</td> <td>07/07/24</td> <td>7:15 PM</td> <td>Prime Rotation</td> <td>5p-11p</td> <td>:15</td> <td>Shirley Fire Smart</td> <td>\$36.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/01/24	07/07/24	MTWT--S	11	\$36.00					Spots: #	<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>	8	CHAN	M	07/01/24	7:15 PM	Prime Rotation	5p-11p	:15	Shirley Happy Canada Day	\$36.00	NM	18	CHAN	M	07/01/24	7:45 PM	Prime Rotation	5p-11p	:15	Shirley Happy Canada Day	\$36.00	NM	9	CHAN	M	07/01/24	9:39 PM	Prime Rotation	5p-11p	:15	Shirley Happy Canada Day	\$36.00	NM	11	CHAN	Tu	07/02/24	8:20 PM	Prime Rotation	5p-11p	:15	Shirley Fire Smart	\$36.00	NM	10	CHAN	Tu	07/02/24	10:00 PM	Prime Rotation	5p-11p	:15	Shirley Fire Smart	\$36.00	NM	13	CHAN	W	07/03/24	7:49 PM	Prime Rotation	5p-11p	:15	Shirley Fire Smart	\$36.00	NM	12	CHAN	W	07/03/24	8:29 PM	Prime Rotation	5p-11p	:15	Shirley Fire Smart	\$36.00	NM	15	CHAN	Th	07/04/24	7:15 PM	Prime Rotation	5p-11p	:15	Shirley Fire Smart	\$36.00	NM	14	CHAN	Th	07/04/24	9:00 PM	Prime Rotation	5p-11p	:15	Shirley Fire Smart	\$36.00	NM	16	CHAN	Su	07/07/24	6:00 PM	Prime Rotation	5p-11p	:15	Shirley Fire Smart	\$36.00	NM	17	CHAN	Su	07/07/24	7:15 PM	Prime Rotation	5p-11p	:15	Shirley Fire Smart	\$36.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																												
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2	06/26/24	07/07/24	Full ROS M-Su 7a-1a	M-Su 7a-1a	MTWTFSS	:15	10	\$0.00	NM																																																																																																																																																								
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

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

Invoice #	517390-2	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/07/24
Advertiser	Shirley Bond - MLA		
Product	Summer Television Messages, Canada Day & Firesmart		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>22</b>			

**Terms 30 Days**

<u>Net Total</u>	<b>\$396.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$19.80</b>
<u>Amount Due</u>	<b>\$415.80</b>
<u>Invoice Balance as of 07/29/24 10:38:54 AM PT</u>	<b>\$415.80</b>

# INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKPG-TV	Order #	518525
Invoice #	518525-1	Alt Order #	
Invoice Date	07/28/24	Ext. Opp. ID	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/28/24	Flight Dates	07/08/24 - 09/15/24
Advertiser	Shirley Bond - MLA		
Product	July - Sept TV Campaign		
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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																			
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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/15/24	07/21/24	MTW----	6	\$26.00					Spots: #	<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>	7	CKPG	M	07/15/24	5:20 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	12	CKPG	M	07/15/24	9:49 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	8	CKPG	Tu	07/16/24	8:10 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	10	CKPG	Tu	07/16/24	10:10 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	11	CKPG	W	07/17/24	5:29 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	9	CKPG	W	07/17/24	7:22 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/22/24	07/28/24	MTW----	6	\$26.00					Spots: #	<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>	13	CKPG	M	07/22/24	5:07 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	18	CKPG	M	07/22/24	7:53 PM	M-Su 5p-11p	5p-11p	:15	Shirley Fire Smart	\$26.00	NM	14	CKPG	Tu	07/23/24	5:07 PM	M-Su 5p-11p	5p-11p	:15	Hghway Safe 2024	\$26.00	NM	16	CKPG	Tu	07/23/24	9:27 PM	M-Su 5p-11p	5p-11p	:15	BC Day 2024	\$26.00	NM	15	CKPG	W	07/24/24	6:44 PM	M-Su 5p-11p	5p-11p	:15	Hghway Safe 2024	\$26.00	NM	17	CKPG	W	07/24/24	10:11 PM	M-Su 5p-11p	5p-11p	:15	BC Day 2024	\$26.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



Send Payment To:

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

Invoice #	518525-1	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/28/24
Advertiser	Shirley Bond - MLA		
Product	July - Sept TV Campaign		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
2	07/08/24	09/01/24	Full ROS 6a-1a	6a-1a	MTWTFSS	:15	5	\$0.00	NM																																																																																								
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Total Spots **33**

## Terms 30 Days

<u>Net Total</u>	<b>\$468.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$23.40</b>
<u>Amount Due</u>	<b>\$491.40</b>
<u>Invoice Balance as of 07/29/24 10:38:59 AM PT</u>	<b>\$491.40</b>

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
413532-1	08/11/24	August 2024	07/29/24 - 08/05/24	CAD

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

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

Flight Dates	Order #	Alt Order #
07/29/24 - 08/11/24	413532	

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	07/29/24	08/11/24	BC Day		MTWTFSS	:30	12	\$18.75	NM																				
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Total Spots 18

## Payment Terms 30 Days

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

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

# INVOICE



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

www.97.countryfm.ca

Billing Address:

**[REDACTED] 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
413533-1	08/11/24	August 2024	07/29/24 - 08/05/24	CAD

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

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

Flight Dates	Order #	Alt Order #
07/29/24 - 08/11/24	413533	

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

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

Account ID: [REDACTED]  
Invoice Number: 2024-2019  
Invoice Date: 8/16/2024  
Due Date: 8/16/2024

**BILL TO:**

[REDACTED]  
MLA - Shirley Bond - PGV - Office  
1350 Fifth Avenue  
Prince George, BC V2L 3L4 CANADA

**Advertiser**  
MLA - Shirley Bond - PGV - Office

**Sales Rep**  
Dana Young

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		July 25	Community Banner-	Banner	\$450.00
					\$450.00
<b>GST @ 5.00000% on 450.00</b>					<b>\$22.50</b>
<b>Total Taxes</b>					<b>\$22.50</b>
<b>Total:</b>					<b>\$472.50</b>

505 - Fourth Ave., Prince George, BC  
V2L 3H2 • 250.562.2441  
www.princegeorgecitizen.com

[Click to Pay](#)

*"Locally Owned - Community Focused"*  
*Thank you for business.*

Tax invoice for ~~Kevin [redacted]~~ Shirley Bond  
Account ID: 616262330281378

Invoice/payment date  
15 May 2024, 09:14

Payment method  
Visa - 8092  
Reference number: 4Z89X4GMQ2

Transaction ID  
7506487942800251-7584224905026555

Product type  
Meta ads

Paid

CA\$31.50 CAD

Subtotal: 30.00 CAD  
GST/HST: 1.50 CAD (Rate: 5%)

You're being billed because you've reached your CA\$30.00 payment threshold.

Campaigns

Post: "It is Not Okay that nurses feel unsafe in their..." CA\$30.00  
From 8 May 2024, 00:00 to 15 May 2024, 09:13

Post: "It is Not Okay that nurses feel unsafe in their..." 9,124 Impressions CA\$30.00



Tax invoice for **[REDACTED]** Shirley Band  
Account ID: 616262330281378

Invoice/payment date  
28 Jun 2024, 03:47

Payment method  
Visa - 8092  
Reference number: 9ZX377YLQ2

Transaction ID  
7722308834551496-7751069195008792

Product type  
Meta ads

Paid

**CA\$31.50 CAD**

Subtotal: 30.00 CAD  
GST/HST: 1.50 CAD (Rate: 5%)

Ads spend since 10 Jun 2024.

**Campaigns**

Post: "We know how important childcare is for families..." **CA\$30.00**  
From 10 Jun 2024, 00:00 to 17 Jun 2024, 23:59

Post: "We know how important childcare is for families..." 7,341 Impressions **CA\$30.00**

Tax invoice for ~~Kevin~~ Shirkey Bond

Account ID: 616262330281378

Invoice/payment date  
28 Jul 2024, 01:38

Payment method  
Visa · 8092  
Reference number: BQTJC8GMQ2

Transaction ID  
7892566730859038-7921604594621917

Product type  
Meta ads

Paid

CA\$31.48 CAD

Subtotal: 29.98 CAD  
GST/HST: 1.50 CAD (Rate: 5%)

Ads spend since 28 Jun 2024.

Campaigns

Post: "Life has never been more unaffordable for many..."

CA\$29.98

From 28 Jun 2024, 00:00 to 5 Jul 2024, 23:59

Post: "Life has never been more unaffordable for many..."

9,363 Impressions

CA\$29.98

Tax invoice for ~~Kevin Eason~~ Shirley Bond

Account ID: 616262330281378

Invoice/payment date  
7 Aug 2024, 00:32

Payment method  
Visa · 8092  
Reference number: G4UDV8GMQ2

Transaction ID  
7902935329822173-8025128987602809

Product type  
Meta ads

Paid

CA\$42.00 CAD

Subtotal: 40.00 CAD  
GST/HST: 2.00 CAD (Rate: 5%)

You're being billed because you've reached your CA\$40.00 payment threshold.

Campaigns

Post: "I love the Robson Valley Region and now more than..."

From 1 Aug 2024, 00:00 to 7 Aug 2024, 00:30

CA\$40.00

Post: "I love the Robson Valley Region and now more than..."

11,714 Impressions

CA\$40.00

**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 #** 6163  
**DATE** 31-07-2024  
**DUE DATE** 30-08-2024  
**TERMS** Net 30

---

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Quarter Page</b> July 11 - Proud To Work Hard On Your Behalf Ad	1	210.00	GST	210.00
<b>Quarter Page</b> July 25 - B.C. Day Ad	1	210.00	GST	210.00

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SUBTOTAL	420.00
GST @ 5%	21.00
TOTAL	441.00
BALANCE DUE	<b>\$441.00</b>



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

**INVOICE**

Invoice No.: 1747  
 Date: Jul 31, 2024  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

**Shirley Bond, MLA**  
 Dorothy Titchener  
 1350 Fifth Avenue  
 Prince George, BC V2M 1V2  
 Canada

**Ship to:**

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

**Business No.:** 863802971RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			BC Day message running 35 times from July 29 to August 5, 2024	G		245.00
			Subtotal:			245.00
			G - H @ 5% GST			12.25
Shipped By: Tracking Number:					Total Amount	257.25
Comment: e-transfer payment to cfisfm@yahoo.ca or submit cheque payable to 93.1 CFIS-FM.					Amount Paid	0.00
Sold By:					Amount Owing	257.25

# 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	Order #	520262
Invoice #	520262-1	Alt Order #	
Invoice Date	07/28/24	Ext. Opp. ID	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/28/24	Flight Dates	07/27/24 - 07/31/24
Advertiser	Shirley Bond - MLA		
Product	Fire Smart		
Estimate #			
Account Executive	Lee Generoux		
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	07/27/24	07/31/24	M-Su 6a-7p	6a-7p	232--23	:15	12	\$27.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/22/24 07/28/24 -----23 5 \$27.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKKN Sa 07/27/24 8:54 AM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$27.00 NM 3 CKKN Sa 07/27/24 4:43 PM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$27.00 NM 1 CKKN Su 07/28/24 6:32 PM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$27.00 NM 5 CKKN Su 07/28/24 6:42 PM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$27.00 NM 4 CKKN Su 07/28/24 6:52 PM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$27.00 NM										
2	07/27/24	07/31/24	M-Su 6a-7p	6a-7p	323--32	:15	13	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/22/24 07/28/24 -----32 5 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CKKN Sa 07/27/24 11:00 AM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$0.00 NM 1 CKKN Sa 07/27/24 11:23 AM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$0.00 NM 2 CKKN Sa 07/27/24 11:57 AM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$0.00 NM 5 CKKN Su 07/28/24 1:28 PM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$0.00 NM 4 CKKN Su 07/28/24 2:51 PM M-Su 6a-7p 6a-7p :15 SB-Fire Smart \$0.00 NM										
							<b>Total Spots</b>	<b>10</b>		

## Terms 30 Days

<u>Net Total</u>	<b>\$135.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$6.75</b>
<u>Amount Due</u>	<b>\$141.75</b>
<u>Invoice Balance as of 07/29/24 10:38:52 AM PT</u>	<b>\$141.75</b>

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

# Prince George Daily News

SOLD TO:

MLA Shirley Bond  
1350 - 5th Avenue, Prince George, B.C. V2L 3L3

Attn: Dorothy Titchener

Prince George Daily News  
1440 Dicken Road  
Fernie B.C. V0B 1M5  
bill@pgdailynews.ca  
250-552-6477

## Invoice

**Invoice Number**

INV00458

**Invoice Date**

Aug 6, 2024

**SalesPerson: Dennis Chapman**

Banner and sidebar ad www.pgdailynews.ca July 5-August 5, 2024

400.00

---

	Net	GST Incl. G...	
Standard (5%)	400.00	20.00	420.00

**Total Invoice (CAD) \$420.00**

*Invoice can be paid by cheque or Electronic Fund Transfer to bill@pgdailynews.ca*

# Prince George Daily News

SOLD TO:

MLA Shirley Bond  
1350 - 5th Avenue, Prince George, B.C. V2L 3L3

Attn: [REDACTED]

Prince George Daily News  
1440 Dicken Road  
Fernie B.C. V0B 1M5  
[REDACTED]@pgdailynews.ca  
250-552-6477

## Invoice

**Invoice Number**

INV00462

**Invoice Date**

Sep 10, 2024

**SalesPerson: Dennis Chapman**

Banner ad and sidebar ad www.pgdailynews.ca August 5-September 14

470.00

---

	Net	GST Incl. G...	
Standard (5%)	470.00	23.50	493.50

**Total Invoice (CAD) \$493.50**

*Invoice can be paid by cheque or Electronic Fund Transfer to bill@pgdailynews.ca*



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

PST # PST-1000-6025

GST # 89738 0226 RT0001

DATE August 28, 2024NOM  
NAME Shirley Bond

VENDU PAR SOLD BY	C.R. C.O.D	CHARGE	REÇU/C ON ACCT.	MONT.REPORTÉ ACCT.FWD
1		3"x4" Ad in		
2		The Little McBride Paper		25.00
3				
4				
5				
6				
7				
8				
9				
10				
			TPS/GST	1.25
NO.ENRG.TAXE TAXREG.NO:			TVQ/PST	0.00
<b>00052K</b>			TOTAL	26.25
			SIGNATURE	

# INVOICE

Account ID: [REDACTED]  
Invoice Number: 2024-2024  
Invoice Date: 8/30/2024  
Due Date: 8/30/2024

**BILL TO:**

[REDACTED]  
MLA - Shirley Bond - PGV - Office  
1350 Fifth Avenue  
Prince George, BC V2L 3L4 CANADA

**Advertiser**  
MLA - Shirley Bond - PGV - Office

**Sales Rep**  
[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		August 29	Community Banner-	Banner	\$450.00
					\$450.00
GST @ 5.00% on 450.00					\$22.50
Total Taxes					\$22.50
Total:					\$472.50

505 - Fourth Ave., Prince George, BC  
V2L 3H2 • 250.562.2441  
www.princegeorgecitizen.com

E-Transfer available (cameron@pgcitizen.ca) Question: What do we publish? (A) Newspaper

[Click to Pay](#)

**"Locally Owned - Community Focused"**  
Thank you for business.

# 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:

**[REDACTED] 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
416492-1	09/08/24	September 2024	08/26/24 - 09/02/24	CAD

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

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

Flight Dates	Order #	Alt Order #
08/26/24 - 09/08/24	416492	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/26/24	09/08/24	Labour Day spots		MTWTFSS	:30	12	\$19.00	NM	
Weeks: Start Date 08/26/24 End Date 09/01/24 MTWTFSS ----FSS Spots/Week 12 Rate \$19.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	94.3	F	08/30/24	8:52 AM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
6	94.3	F	08/30/24	9:39 AM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
3	94.3	F	08/30/24	12:23 PM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
9	94.3	F	08/30/24	4:38 PM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
7	94.3	Sa	08/31/24	11:50 AM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
1	94.3	Sa	08/31/24	1:21 PM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
4	94.3	Sa	08/31/24	3:21 PM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
12	94.3	Sa	08/31/24	5:50 PM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
2	94.3	Su	09/01/24	12:26 PM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
8	94.3	Su	09/01/24	1:45 PM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
5	94.3	Su	09/01/24	2:51 PM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
11	94.3	Su	09/01/24	5:38 PM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
Weeks: Start Date 09/02/24 End Date 09/08/24 MTWTFSS M----- Spots/Week 6 Rate \$19.00										
17	94.3	M	09/02/24	6:40 AM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
16	94.3	M	09/02/24	10:22 AM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
14	94.3	M	09/02/24	12:40 PM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
13	94.3	M	09/02/24	2:13 PM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
15	94.3	M	09/02/24	3:51 PM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM
18	94.3	M	09/02/24	4:50 PM	Labour Day spots		:30	MLASB-24-04	\$19.00	NM

Total Spots 18

**Payment Terms 30 Days**

	<u>Total</u>	<b>\$342.00</b>
<b>GST(5%) 100984947</b>	<b>5.0%</b>	<b>\$17.10</b>
	<u>Invoice Total</u>	<b>\$359.10</b>

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

Tax invoice for ██████████ Shirley Pond  
Account ID ██████████

Invoice/payment date  
28 Aug 2024, 00:42

Payment method  
Visa · ██████████  
Reference number: M56YEAYLQ2

Transaction ID  
8108098799305830-8190556957726672

Product type  
Meta ads

Paid

CA\$10.50 CAD

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

Ads spend since 6 Aug 2024.

Campaigns

Post: "I love the Robson Valley Region and now more than..." CA\$10.00  
From 6 Aug 2024, 00:00 to 8 Aug 2024, 23:59

Post: "I love the Robson Valley Region and now more than..." 2,795 Impressions CA\$10.00

# INVOICE

Account ID: [REDACTED]  
Invoice Number: 2024-2025  
Invoice Date: 9/6/2024  
Due Date: 9/6/2024

**BILL TO:**

[REDACTED]  
MLA - Shirley Bond - PGV - Office  
1350 Fifth Avenue  
Prince George, BC V2L 3L4 CANADA

**Advertiser**  
MLA - Shirley Bond - PGV - Office

**Sales Rep**  
[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		September 5	Community Banner-	Banner	\$450.00
					\$450.00
GST @ 5.00% on 450.00					\$22.50
Total Taxes					\$22.50
<b>Total:</b>					<b>\$472.50</b>

505 - Fourth Ave., Prince George, BC  
V2L 3H2 • 250.562.2441  
www.princegeorgecitizen.com

E-Transfer available (cameron@pgcitizen.ca) Question: What do we publish? (A) Newspaper

[Click to Pay](#)

"Locally Owned - Community Focused"  
Thank you for business.

# 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	Order #	520256
Invoice #	520256-1	Alt Order #	
Invoice Date	08/25/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 08/25/24	Flight Dates	08/05/24 - 09/07/24
Advertiser	Shirley Bond - MLA		
Product	Tourism In Your Own Region / Back to School		
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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																			
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<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>08/05/24</td> <td>08/11/24</td> <td>-23232-</td> <td>12</td> <td>\$27.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>5</td> <td>CKKN</td> <td>Tu</td> <td>08/06/24</td> <td>6:16 AM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKKN</td> <td>Tu</td> <td>08/06/24</td> <td>1:21 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>CKKN</td> <td>W</td> <td>08/07/24</td> <td>6:55 AM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>CKKN</td> <td>W</td> <td>08/07/24</td> <td>1:47 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>CKKN</td> <td>W</td> <td>08/07/24</td> <td>2:28 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>CKKN</td> <td>Th</td> <td>08/08/24</td> <td>10:22 AM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>CKKN</td> <td>Th</td> <td>08/08/24</td> <td>11:55 AM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>CKKN</td> <td>F</td> <td>08/09/24</td> <td>11:20 AM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>CKKN</td> <td>F</td> <td>08/09/24</td> <td>2:49 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>CKKN</td> <td>F</td> <td>08/09/24</td> <td>3:50 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKKN</td> <td>Sa</td> <td>08/10/24</td> <td>5:30 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$27.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKKN</td> <td>Sa</td> <td>08/10/24</td> <td>6:49 PM</td> <td>M-Su 6a-7p</td> <td>6a-7p</td> <td>:15</td> <td>SB-Road Safety</td> <td>\$27.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/05/24	08/11/24	-23232-	12	\$27.00					Spots: #	<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>	5	CKKN	Tu	08/06/24	6:16 AM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$27.00	NM	4	CKKN	Tu	08/06/24	1:21 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$27.00	NM	6	CKKN	W	08/07/24	6:55 AM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$27.00	NM	7	CKKN	W	08/07/24	1:47 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$27.00	NM	8	CKKN	W	08/07/24	2:28 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$27.00	NM	10	CKKN	Th	08/08/24	10:22 AM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$27.00	NM	9	CKKN	Th	08/08/24	11:55 AM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$27.00	NM	12	CKKN	F	08/09/24	11:20 AM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$27.00	NM	11	CKKN	F	08/09/24	2:49 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$27.00	NM	1	CKKN	F	08/09/24	3:50 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$27.00	NM	2	CKKN	Sa	08/10/24	5:30 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$27.00	NM	3	CKKN	Sa	08/10/24	6:49 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$27.00	NM
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3	CKKN	Sa	08/10/24	6:49 PM	M-Su 6a-7p	6a-7p	:15	SB-Road Safety	\$27.00	NM																																																																																																																																																																		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



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

Invoice #	520256-1	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/25/24
Advertiser	Shirley Bond - MLA		
Product	Tourism In Your Own Region / Back to School		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
2	08/06/24	08/10/24	M-Su 6a-7p	6a-7p	-32323-	:15	13	\$0.00	NM																						
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<u>Total Spots</u>							<b>25</b>																								

**Terms 30 Days**

<u>Net Total</u>	<b>\$324.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$16.20</b>
<u>Amount Due</u>	<b>\$340.20</b>
<u>Invoice Balance as of 08/26/24 10:43:24 AM PT</u>	<b>\$340.20</b>

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

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



# INVOICE

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

**INVOICE #** 6214  
**DATE** 10-09-2024  
**DUE DATE** 10-10-2024  
**TERMS** Net 30

---

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Quarter Page</b> September 19 - Truth and Reconciliation Day Ad (Shared with MLA Mike Morris) \$210 and Shared At \$105 For Each MLA	1	105.00	GST	105.00

---

SUBTOTAL	105.00
GST @ 5%	5.25
TOTAL	110.25
BALANCE DUE	<b>\$110.25</b>



**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 #** 6213  
**DATE** 10-09-2024  
**DUE DATE** 10-10-2024  
**TERMS** Net 30

---

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Quarter Page</b> September 5 and 12 - Proud To Work Hard On Your Behalf Ad	2	210.00	GST	420.00

---

SUBTOTAL	420.00
GST @ 5%	21.00
TOTAL	441.00
BALANCE DUE	<b>\$441.00</b>

# 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
416493-1	09/08/24	September 2024	08/26/24 - 09/02/24	CAD

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

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

Flight Dates	Order #	Alt Order #
08/26/24 - 09/08/24	416493	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	08/26/24	09/08/24	Labour Day spots		MTWTFSS	:30	12	\$19.00	NM																				
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**Total Spots 18**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$342.00</b>
<b>GST(5%) 100984947</b>	<b>5.0%</b>	<b>\$17.10</b>
	<u>Invoice Total</u>	<b>\$359.10</b>

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

**INVOICE**

Account ID: [REDACTED]  
 Invoice Number: 2024-2017  
 Invoice Date: 8/16/2024  
 Due Date: 8/16/2024

**BILL TO:**

[REDACTED]  
 MLA - Shirley Bond - PGV - Office  
 1350 Fifth Avenue  
 Prince George, BC V2L 3L4 CANADA

**Advertiser**  
 MLA - Shirley Bond - PGV - Office

**Sales Rep**

[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		July 11	Community Banner-	Banner	\$450.00
					\$450.00
GST @ 5.00% on 450.00					\$22.50
Total Taxes					\$22.50
<b>Total:</b>					<b>\$472.50</b>

505 - Fourth Ave., Prince George, BC  
 V2L 3H2 • 250.562.2441  
 www.princegeorgecitizen.com

[Click to Pay](#)

**"Locally Owned - Community Focused"**  
 Thank you for business.

**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 #** 21680

**DATE** 06/09/2024

**DUE DATE** 06/10/2024

**TERMS** Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
30/08/2024	Ad appearing in newsletter - 5 Issues	5	35.00	175.00	GST

**NEW MAILING ADDRESS:**  
Box 607 Valemount V0E2Z0

**PLEASE UPDATE YOUR FILES!**

SUBTOTAL	175.00
GST @ 5%	8.75
TOTAL	183.75
<b>BALANCE DUE</b>	<b>\$183.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	8.75	175.00

**PAYMENT METHODS:**

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

<https://paypal.me/rockymountaingoat>

**E-TRANSFER:** To pay by e-transfer, send your payment to [billingrmg@gmail.com](mailto:billingrmg@gmail.com) (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 #** 21681

**DATE** 06/09/2024

**DUE DATE** 06/10/2024

**TERMS** Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
29/08/2024	Ad appearing in issue - Labour Day	1	358.00	358.00	GST

NEW MAILING ADDRESS:  
Box 607 Valemount V0E2Z0

PLEASE UPDATE YOUR FILES!

SUBTOTAL	358.00
GST @ 5%	17.90
TOTAL	375.90
<b>BALANCE DUE</b>	<b>\$375.90</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	17.90	358.00

**PAYMENT METHODS:**

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

<https://paypal.me/rockymountaingoat>

**E-TRANSFER:** To pay by e-transfer, send your payment to [billingrmg@gmail.com](mailto:billingrmg@gmail.com) (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 #** 21682  
**DATE** 06/09/2024  
**DUE DATE** 06/10/2024  
**TERMS** Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
05/09/2024	Ad appearing in issue - Back To School	1	358.00	358.00	GST

**NEW MAILING ADDRESS:**  
Box 607 Valemount V0E2Z0  
**PLEASE UPDATE YOUR FILES!**

SUBTOTAL	358.00
GST @ 5%	17.90
TOTAL	375.90
<b>BALANCE DUE</b>	<b>\$375.90</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	17.90	358.00

**PAYMENT METHODS:**

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

<https://paypal.me/rockymountaingoat>

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

**CREDIT CARD:** available via Quickbooks or over the phone.



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

**INVOICE**

Invoice No.: 1756  
 Date: Aug 31, 2024  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

**Business No.:** 863802971RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Labour Day and Back to School ads - 35 spots running from August 28 to September 20 (2 per day average)	G		245.00
			Subtotal:			245.00
			G - H @ 5% GST			12.25
Shipped By: Tracking Number:					Total Amount	257.25
Comment: e-transfer payment to cfisfm@yahoo.ca or submit cheque payable to 93.1 CFIS-FM.					Amount Paid	0.00
Sold By:					Amount Owing	257.25

# INVOICE

Account ID: [REDACTED]  
 Invoice Number: 2024-2022  
 Invoice Date: 8/16/2024  
 Due Date: 8/16/2024

**BILL TO:**

[REDACTED]  
 MLA - Shirley Bond - PGV - Office  
 1350 Fifth Avenue  
 Prince George, BC V2L 3L4 CANADA

Advertiser  
 MLA - Shirley Bond - PGV - Office

Sales Rep  
 [REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		August 15	Community Banner	Banner	\$450.00
					\$450.00
<b>GST @ 5.00% on 450.00</b>					<b>\$22.50</b>
<b>Total Taxes</b>					<b>\$22.50</b>
<b>Total:</b>					<b>\$472.50</b>

505 - Fourth Ave., Prince George, BC  
 V2L 3H2 • 250.562.2441  
 www.princegeorgecitizen.com

[Click to Pay](#)

"Locally Owned - Community Focused"  
 Thank you for business.



Account ID: [REDACTED]  
Invoice Number: 2024-2020  
Invoice Date: 8/16/2024  
Due Date: 8/16/2024

**BILL TO:**

[REDACTED]  
MLA - Shirley Bond - PGV - Office  
1350 Fifth Avenue  
Prince George, BC V2L 3L4 CANADA

**Advertiser**  
MLA - Shirley Bond - PGV - Office

**Sales Rep**  
[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		August 1	Community Banner-	Banner	\$450.00
					\$450.00
<b>GST @ 5.00% on 450.00</b>					<b>\$22.50</b>
<b>Total Taxes</b>					<b>\$22.50</b>
<b>Total:</b>					<b>\$472.50</b>

505 - Fourth Ave., Prince George, BC  
V2L 3H2 • 250.562.2441  
www.princegeorgecitizen.com

[Click to Pay](#)

"Locally Owned - Community Focused"  
Thank you for business.

**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 #** 6197  
**DATE** 26-08-2024  
**DUE DATE** 25-09-2024  
**TERMS** Net 30

---

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Quarter Page</b> August 8 and 22 - Proud To Work Hard On Your Behalf Ad	2	210.00	GST	420.00

---

SUBTOTAL	420.00
GST @ 5%	21.00
TOTAL	441.00
BALANCE DUE	<b>\$441.00</b>



**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:** 40/11290252  
**Invoice Date:** 8/19/2024  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** VNPKB298998B  
**Brand:**  
**Advertiser:** SHIRLEY BOND- MLA FOR PRINCE GEORGE-VALEMOUNT  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
INTERIOR DIGITALS - PRINCE GEORGE AIRPORT	8/19/2024 - 9/15/2024	1	\$332.00
Tax	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:** \$348.60  
**GST# 82789 5756 RT0002**

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



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11290252	<b>Invoice Date:</b> 8/19/2024	<b>Remittance Amount:</b> \$348.60	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

**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,

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Bond, Shirley

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$358.95
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,346.36</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,705.31</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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)  
-  
-  
-  
-

# LONDON DRUGS

LD PRICE GEORGE (250) 561-0011  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

SANDISK MICRO SD 20.99 B  
OPTEX 5S TRIPOD 129.99 B  
\*\*\*\* TAX 18.12 BAL 169.10  
VF MasterCard 169.10  
XXXXXXXXXX [REDACTED]

AUTH: 040123  
CHANGE .00  
(P)ST 10.57  
(G)ST 7.55

6/27/24 [REDACTED] 0051 60 0030 076427  
(B)OTH = G.S.T P.S.T  
LONDON DRUGS LIMITED GST #R103378972



062724 1218 0051 0060 0030

Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #51  
1600 15TH AVE PRI  
NCE GEORGE, BC  
V2L 3X3

CASH REG.: 060 EMPLOYEE: 76427

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$169.10

MASTERCARD PURCHASE

06/27/24 [REDACTED] AUTH: 040123  
REFERENCE: 66273262 0010012340 H

APL: Mastercard  
APN:  
AID: A0000000041010  
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:



BRITISH COLUMBIA

RECEIVED

JUL 22 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
<b>95485905</b>	<b>30-Jun-2024</b>
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 # 95485905 Bill To [REDACTED] Invoice Date 2024.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.95 /EA	20.90	G
7777000300	Flats Mailed	8 EA	2.98 /EA	23.84	G
7777003902	Rush & Trace	1 EA		14.35	G
Subtotal				59.09	
GST/HST # R107864738 5.000 %				59.09	2.95
Total (CAD)				62.04	

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.



# Invoice

Reference Nbr.: 379236  
 Date: 23-Jul-2024  
 Due Date: 22-Aug-2024  
 Customer ID: [REDACTED]  
 Currency: CAD

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

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

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

**BILL TO:**

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

**SHIP TO:**

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

CUSTOMER REF. NBR.		TERMS	CONTACT		SALESPERSON
		Net 30			[REDACTED]
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
WO	0165931	3596573	257723		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	BAO5912601: Notebook Classic Coil 9x7-1/4	4	Each	19.16	76.64

NOTE 1:

**Sales Total:** 76.64  
 103699674RT0001 **GST (5%):** 3.83  
 1013-9566 **PST (7%):** 5.36

NOTE 2:

**Web Code Discount:** 0.00  
**Total (CAD):** 85.83

**Credit Card Auth #:**

Buy-Low Foods #4802  
Parkwood  
G.S.T #R121453583  
250-565-8341

Int Dlt Hazelnut Crm 7.97  
-----  
Sub Total \$7.97

**BALANCE DUE \$7.97**  
Credit \$7.97  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

-----  
ACCT: MASTERCARD \$ 7.97

-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/24/2024 [REDACTED]  
REFERENCE #: 0010010350 H  
TERM: 66347990  
AUTHOR.# : 00091Z  
AID: A0000000041010  
TVR: 0000008001  
PC Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

Please visit [www.buy-low.com](http://www.buy-low.com)  
to sign up for our e-flyer

Thank you for shopping at  
Buy-Low Foods

CASHIER NAME: PUSHTINDER  
CO121 #3692 [REDACTED] 24Jun2024  
S04802 RJ05

CREAMER  
for  
Coffee





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: \*\*\*\*\*  
Date Time: 24/05/2024  
Ref #: 101267  
Auth #: 032622

PC Mastercard  
A0000000041010 000008001  
00 APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 7.99

PC Optimum  
Points Redeemed  
Closing Balance

99156201302420240528081113

\*\*\*\*\*  
GST # 12223-5922 RT0001

2024/05/28 203 01 3024



*CREAMER  
for  
Coffee*

Props for  
Photo for ADs.  
See Grad.

# DOLLAR TREE

Store# 40068 (250) 562-0146  
101-2482 Ferry Ave.  
Prince George BC V2N 0B1  
HST/BST #: 851970916

DESCRIPTION	QTY	PRICE	TOTAL
MISC \$1.50 TAXABLE	1	1.50	1.50T
GRAD HANGING DECOR ASTD	1	1.50	1.50T
Bag Fee	0	0.08	0.00N
Reason: Customer Brought Bag			
	Sub Total		\$3.00
	GST		\$0.15
	PST		\$0.21
	Total		\$3.36
	Visa		\$3.36
	*****		Approved

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

9600 40068 01 015 72523 5/16/24  
Sales Associate



RECEIVED  
AUG 26 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]

000011

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

Invoice	
Document Number	Date
95503452	31-Jul-2024
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 50.87	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 95503452 Bill To [REDACTED] Invoice Date 2024.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	51 EA	0.95 /EA	48.45	G
Subtotal				48.45	
GST/HST # R107864738				5.000 %	48.45
Total (CAD)				50.87	

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

Canada Post/Postes Canada  
LONDON DRUGS #051  
196-1600 15TH AVE  
PRINCE GEORGE, BC V2L 3X0  
GST/TPS#103378972

2024/07/28  
CC103189

W/G 1

G/S 1 @ \$1.15 \$1.15  
\$1.15 STAMP/TIMBRE 1,15 \$

G/S 1 @ \$3.43 \$3.43  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.102  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.000  
Kg  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./  
Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).

G/S 1 @ \$3.43 \$3.43  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.101  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.000  
Kg  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./  
Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).

G/S 1 @ \$3.43 \$3.43  
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.182  
kg  
Volumetric Equivalent (VE)/  
Équivalent volumétrique (EV): 0.000  
Kg  
Destination: Canada  
Postal code - ZIP Code/Code postal -  
ZIP: [REDACTED]

After cut-off. Add 1 business day  
(excluding holidays) to your  
delivery./  
Heure limite dépassée; ajoutez un  
jour ouvrable pour la livraison (à  
l'exception des jours fériés).

SUBTL/SOUS-TOTAL \$11.44  
GST/TPS \$0.57  
TOTAL \$12.01

MasterCard \$12.01

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

SALE 00013 001 013 60288  
0100 07/12/24 [REDACTED]

1934228

1	OST PCLIP #1 NONSKID	
	718103049504	4.99B
1	RAPID 5/16 STAPLES	
	78787900035	8.39B
1	RAPID PLIER STPLR	
	14065901196	24.49B
SubTotal		37.87
GST 5.00%		1.89
PST 7.00%		2.65

Total 42.41

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase 42.41  
Interac C CHEQUING  
Authorization Number 001844  
0010013400 60288 66279094  
07/12/24 [REDACTED]  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
0080008000 E800

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and

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

SALE 00016 003 016 23021  
0100 07/28/24

1934228

1 10X13 HVYWGHT ENVL 60.39B  
718103140911  
SubTotal 60.39  
GST 5.00% 3.02  
PST 7.00% 4.23

Total 67.64

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$67.64  
Mastercard H Purchase  
Authorization Number 05115J  
0010012520 23021 66278763  
07/28/24 [REDACTED]  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000008000

\*\*\* CARDHOLDER COPY \*\*\*

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

Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight](http://staples.ca/spotlight)  
-virtualevents/InStoreR

\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](http://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

[REDACTED]  
Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES100 to 20200

OR

Visit [staples.ca/survey/100](http://staples.ca/survey/100)  
Std msg & data rates may apply.  
For contest rules or contact info  
go to [help.staples.ca](http://help.staples.ca).



0 1 0 0 0 7 2 8 2 4 2 3 0 2 1 1 6



Ministry of Citizens' Services  
 King's Printer  
 Print Brokerage  
 250-952-4435  
 Email: PSDAaccountsReceivable@gov.bc.ca

Bill To: [REDACTED]

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

**Repeat Printout**

Invoice	
Document Number	Date
<b>95515068</b>	<b>28-Aug-2024</b>
Sales Order/PO No.	
<b>16192 JG</b>	
Customer Ref./PO Date	
<b>19-Jul-2024</b>	
Order Number	Date
<b>618428</b>	<b>19-Jul-2024</b>
Customer Number/2nd Reference No.	
[REDACTED]	/

Product #	Description	Quantity	Price/Unit	Amount
7530986007	#10 BUFF ENVELOPES MLA SHIRLEY BOND	500 EA	N/A	556.77
Subtotal				556.77
GST/HST # R107864738		5.000 %	556.77	27.84
PST		7.000 %	556.77	38.97
Total (CAD)				623.58

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.

# U-HAUL® Sales Item Invoice

## Sales Items

Contract No. [REDACTED]  
Wednesday, September 11, 2024 3:56 PM

U-HAUL MOVING & STORAGE OF  
SIDNEY  
845027

10201 MCDONALD PARK RD  
SIDNEY BC V6L5X7

(250) 656-5321

Customer Name:

Cust Ph - EMail:

Part Code	Description	Item Cost	Quantity	Line Cost
LMB	MIRROR BOX LARGE	59.95	1.00 ea	59.95

Card Type: Interac  
Account: [REDACTED]  
Type: Payment  
Ref No.: 000069356265  
Approved: 225601  
Application Label: Interac  
Term ID: 002  
AID: A0000002771010  
TVR: 0080098000  
TSI: E809

Subtotal: 59.95  
Tax: 50.70  
GST/HST Tax: 50.50  
Total Charges: 511.15

**Debit Card Payment: \$11.15**  
**Net Paid Today: \$11.15**

I agree to submit all legal claims in accordance with the U-Haul Arbitration Agreement incorporated by reference and available at [uhaul.com/arbitration](http://uhaul.com/arbitration) or from my local U-Haul representative

Patti J

X

Customer Signature

U-Haul Signature [REDACTED]

ShowroomSales

Organize your move on the U-Haul App!



U-Haul App





# Invoice

Reference Nbr.: 397908  
 Date: 19-Sep-2024  
 Due Date: 19-Oct-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

CUSTOMER REF. NBR.	TERMS	CONTACT		SALESPERSON	
	Net 30			[REDACTED]	
SO TYPE	SO NUMBER	WEB. REF NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	
WO	0174928	3737195	270037		
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	PENBL77C: Pen Retract. Gel 0.7mm Blue 12/bx	1	Box	44.11	44.11

NOTE 1:

<b>Sales Total:</b>	44.11
103699674RT0001 <b>GST (5%):</b>	2.21
1013-9566 <b>PST (7%):</b>	3.09

NOTE 2:

<b>Web Code Discount:</b>	0.00
<b>Total (CAD):</b>	<b>49.41</b>
<b>Credit Card Auth #:</b>	

Office coffee  
**COSTCO**  
**WHOLESALE**

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

91 Member 312313002001  
4272377 KS BB KCUPS 39.99  
SUBTOTAL 39.99  
TAX 0.00  
\*\*\*\* TOTAL ~~39.99~~

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010011060 H  
AUTH #: 3876Z 2024/07/02 [REDACTED]  
Invoice Number: 009106  
Purchase - MASTERCARD  
A0000000041010  
000008000 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  
~~2024/07/02~~ [REDACTED] 158 9 202 53



22015800902022407021851

OP#: 53 Name: Jenny B

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:158 Trm:9 Trn:202 OP:53

Items Sold: 1  
91 2024/07/02 [REDACTED]

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

SALE

00013 001 013 70474  
0100 09/04/24 [REDACTED]

2003714

1	Astrodesigns« 651b	
	759598913352	
SubTotal		8.49B
GST 5.00%		8.49
PST 7.00%		0.42
		0.59
Total		9.50

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$9.50  
Mastercard H Purchase  
Authorization Number 03786Z  
0010018340 70474 66279094  
09/04/24  
01/027 APPROVED - THANK YOU  
MASTERCARD A0000000041010  
0000008000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*

**LONDON  
DRUGS**

LD PRICE GEORGE (250) 561-0011  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

KG CASPIAN 8.5X11	3.99 B
KG CASPIAN 8.5X11	3.99 B
KG CASPIAN 8.5X11	3.99 B
**** TAX 1.44 BAL	13.41
VF MasterCard	13.41
XXXXXXXXXXXX5312	
AUTH: 08194Z	
CHANGE	.00
(P)ST .84	
(G)ST .60	

*Picture frames  
for Alice Olson's  
Creations.*

LDExtras #: 250-XXX-3022

8/26/24 12:39 0051 13 0099 078735  
(B)OTH = G.S.T P.S.T  
LONDON DRUGS LIMITED GST #R103378972



082624 1239 0051 0013 0099

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

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #51  
1600 15TH AVE PRI  
NCE GEORGE, BC  
V2L 3X3

CASH REG.: 013 EMPLOYEE: 78735

NO.: XXXXXXXXXXXX5312

AMOUNT \$13.41



RECEIVED

SEP 20 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]

000011

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

Invoice	
Document Number	Date
<b>95520946</b>	<b>31-Aug-2024</b>
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 # 95520946 Bill To [REDACTED] Invoice Date 2024.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	11 EA	2.98 /EA	32.78	G
7777000800	Packages Mailed	1 EA	7.35 /EA	7.35	G
Subtotal				40.13	
GST/HST # R107864738 5.000 %				40.13	2.01
Total (CAD)				42.14	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.

# COSTCO WHOLESALE

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

*Office  
Coffee*

WB Member [REDACTED]  
4272377 KS BB KCOF 39.99  
SUBTOTAL 39.99  
TAX 0.00  
\*\*\*\* TOTAL **39.99**

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010011520 H [REDACTED]  
AUTH #: 7234Z 2024/08/09 [REDACTED]  
Invoice Number: 001152  
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  
2024/08/09 [REDACTED] 158 1 484 53



22015 [REDACTED] 8091832

OP#: 53 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:158 Trm:1 Trn:484 OP:53

Items Sold: 1  
WB 2024/08/09 [REDACTED]

Buy-Low Foods #4802  
Parkwood  
G.S.T #R121453583  
250-565-8341

*Office  
Coffee  
Creamer*

Int Dlt Hazelnut Crm 7.97  
Sub Total \$7.97

BALANCE DUE \$7.97  
Credit \$7.97  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 7.97

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/13/2024 [REDACTED]  
REFERENCE #: 0010012900 H  
TERM: 66347986  
AUTHOR.# : 05707Z  
AID: A0000000041010  
TVR: 0000008001  
PC Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024**

**Member Name:** Bond, Shirley

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,932.05
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,541.33</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,473.38</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-





[REDACTED]

---

**From:**

**Sent:**

[REDACTED]  
June 29, 2024 5:21 PM

**To:**

**Subject:**

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



[REDACTED] know how  
your experience was

\$136.85

---

Rate 1	\$119.00
Cabin Accommodation	
Government/Reduced Rate	

---

Purchase Subtotal	\$119.00
Destination BC (2%)	\$2.38
GST (5%)	\$5.95
PST (8%)	\$9.52

---

<b>Total</b>	<b>\$136.85</b>
--------------	-----------------

[REDACTED]

Hotel

## Guest Charges

---

**Guest :**

Billing Reference :  
Company :  
6/30/2024 \$215.00  
Arrival: 6/30/2024  
Departure: 7/1/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/30/2024	MASTERCARD	MC		109		\$247.25	(\$247.25)
6/30/2024	ROOM RATE	Auto Posted Rate: CG2		109	\$215.00		(\$32.25)
6/30/2024	T1 - RM GST	Auto Posted Rate: CG2		109	\$10.75		(\$21.50)
6/30/2024	T2 - RM PST	Auto Posted Rate: CG2		109	\$17.20		(\$4.30)
6/30/2024	T6 - TOURISM TX	Auto Posted Rate: CG2		109	\$4.30		\$0.00
						<b>Balance</b>	<b>\$0.00</b>

\$247.25

---



Member Name: Bond, Shirley MLA

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$61.00 + \$27.00 = \$88.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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

EXPIRATION DATE      EXPIRATION TIME

16/05/24 006M15 [REDACTED] PM

AMOUNT PAID      LIC. PLATE ENTERED

94870004 4141 Airport Road

GST # 861626729 RT0001



158118

NON-TRANSFERABLE

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

DATE ISSUED      TIME ISSUED      AMOUNT PAID

16/05/24 [REDACTED] PM \$ 2.00 CC

CREDIT CARD      MAIN TERMINAL      SHORT TERM  
NUMBER      BUILDING      PARKING

861626729 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.

158118

RECEIPT



Parking



Member Name: \_\_\_\_\_ Bond \_\_\_\_\_

<b>Expense Description</b>	CA Travel
<b>Vendor</b>	Per Diem
<b>Amount</b>	\$61+27
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



### Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.63
For Period	From 8/8/24 to 8/12/24
Total Kilometers	781.00
Total Reimbursement	\$492.03

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 8, 2024	home	Valemount	Travel to valemount for meetings with Mayor and Council / with Businesses	643 \$	405.09
August 10, 2024	home	Hixon	Travel to HIXON to participate in Hixon Parade	120 \$	75.60
August 12, 2024	work	Railway Museum/Exploration PI/Saveon Food	pick up sponsorship signage/seniors day giveaway and food cards	18 \$	11.34
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>781</b>	<b>\$492.03</b>

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



Folio #: [REDACTED] **Guest:** [REDACTED] Conf #: 356845  
 Room #: [REDACTED] Tier: Gold CRS #: [REDACTED]  
 Payment Method : Credit Card Billing Reference :  
 Rate : 8/8/2024 \$215.00 Company : 1350 5th Ave  
 Arrival: 8/8/2024  
 Departure: 8/9/2024  
 Prince George, BC V2L 3L4

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/8/2024	MASTERCARD	MO [REDACTED]		[REDACTED]		\$247.25	(\$247.25)
8/8/2024	ROOM RATE	Auto Posted Rate: CG2		[REDACTED]	\$215.00		(\$32.25)
8/8/2024	T1 - RM GST	Auto Posted Rate: CG2		[REDACTED]	\$10.75		(\$21.50)
8/8/2024	T2 - RM PST	Auto Posted Rate: CG2		[REDACTED]	\$17.20		(\$4.30)
8/8/2024	T6 - TOURISM TX	Auto Posted Rate: CG2		[REDACTED]	\$4.30		\$0.00
						<b>Balance</b>	<b>\$0.00</b>



Member Name: \_\_\_\_\_ Bond \_\_\_\_\_

<b>Expense Description</b>	per diem Aug 8 + 9
<b>Vendor</b>	CA
<b>Amount</b>	\$27+36
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Folio #: [REDACTED]

Guest : [REDACTED]

Conf #: 356549

Room #: [REDACTED]

CRS #: [REDACTED]

Payment Method : Credit Card

Billing Reference :

Rate :

Company :

Arrival: 7/29/2024

7/29/2024

\$215.00

Departure: 7/30/2024

x, AB x

Date	Department	Reference	Voucher	R	Charge	Credit	Balance
7/29/2024	ROOM RATE	Auto Posted Rate: CG2		[REDACTED]	\$215.00		\$215.00
7/29/2024	T1 - RM GST	Auto Posted Rate: CG2		[REDACTED]	\$10.75		\$225.75
7/29/2024	T2 - RM PST	Auto Posted Rate: CG2		[REDACTED]	\$17.20		\$242.95
7/29/2024	T6 - TOURISM TX	Auto Posted Rate: CG2		[REDACTED]	\$4.30		\$247.25
7/30/2024	MASTERCARD	Rm & Tx - MO [REDACTED]		[REDACTED]		\$247.25	\$0.00
						<b>Balance</b>	<b>\$0.00</b>

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

EXPIRATION DATE      EXPIRATION TIME

10/07/24      [REDACTED] PM

AMOUNT PAID      LIC. PLATE ENTERED

94870004      4141 Airport Road

GST # 861626729 RT0001



166839

NON-TRANSFERABLE

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

DATE ISSUED      TIME ISSUED      AMOUNT PAID

10/07/24      [REDACTED] PM      \$ 1.00 CC

CREDIT CARD      MAIN TERMINAL      SHORT TERM  
NUMBER      BUILDING      PARKING

861626729 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.



166839

RECEIPT

Folio #: 404784

Guest: [REDACTED]

Conf #: [REDACTED]

Room #: [REDACTED]

[REDACTED] Tier: BASE

CRS #: [REDACTED]

Payment Method: Credit Card

Billing Reference:

Rate: 8/8/2024

Company: [REDACTED]  
\$215.00

Arrival: 8/8/2024

Departure: 8/9/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/8/2024	MASTERCARD	MC [REDACTED]		[REDACTED]		\$247.25	(\$247.25)
8/8/2024	ROOM RATE	Auto Posted Rate: CG2		[REDACTED]	\$215.00		(\$32.25)
8/8/2024	T1 - RM GST	Auto Posted Rate: CG2		[REDACTED]	\$10.75		(\$21.50)
8/8/2024	T2 - RM PST	Auto Posted Rate: CG2		[REDACTED]	\$17.20		(\$4.30)
8/8/2024	T6 - TOURISM TX	Auto Posted Rate: CG2		[REDACTED]	\$4.30		\$0.00
						<b>Balance</b>	<b>\$0.00</b>

**Loewen, Kevin**

---

**From:** [REDACTED] <messenger@messaging.squareup.com>  
**Sent:** August 19, 2024 3:49 PM  
**To:** [REDACTED]  
**Subject:** Receipt from [REDACTED]

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



Let Beaver Creek Cabins know how  
your experience was

**\$136.85**

---

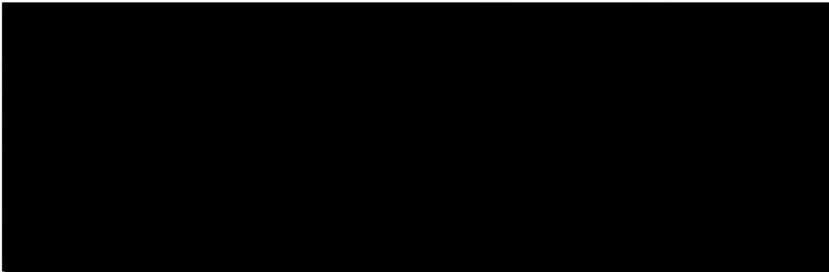
Rate 1	\$119.00
Cabin Accommodation	
Government/Reduced Rate	

---

Purchase Subtotal	\$119.00
Destination BC (2%)	\$2.38
GST (5%)	\$5.95
PST (8%)	\$9.52

---

<b>Total</b>	<b>\$136.85</b>
--------------	-----------------









Member Name: \_\_\_\_\_ Bond \_\_\_\_\_

<b>Expense Description</b>	per diem Aug 8 & 9
<b>Vendor</b>	CA
<b>Amount</b>	\$27+36
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Member Name: \_\_\_\_\_ Bond \_\_\_\_\_

<b>Expense Description</b>	per diem Aug 19 & 20
<b>Vendor</b>	CA
<b>Amount</b>	\$27+36
<b>Explanation</b>	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

<b>Description</b>	In Constituency Staff Travel
<b>Vendor</b>	Per diem (Sep 8 and 9)
<b>Amount</b>	\$27.00 + \$27.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

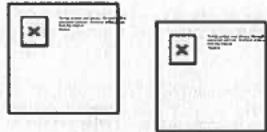


**Titchener, Dorothy**

---

**From:** [REDACTED] <messenger@messaging.squareup.com>  
**Sent:** September 8, 2024 5:06 PM  
**To:** [REDACTED]  
**Subject:** [REDACTED]

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



your experience was

**\$136.85**

Rate 1	\$119.00
[REDACTED] Accommodation	
Government/Reduced Rate	
Purchase Subtotal	\$119.00
Destination BC (2%)	\$2.38
GST (5%)	\$5.95
PST (8%)	\$9.52
<b>Total</b>	<b>\$136.85</b>



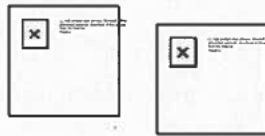


**From:** Beaver Creek Cabins <messenger@messaging.squareup.com>  
**Sent:** August 19, 2024 3:50 PM  
**To:** Witchener, Dorothy  
**Subject:** Receipt from Beaver Creek Cabins

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



### Beaver Creek Cabins



Let Beaver Creek Cabins know how your experience was

# \$136.85

Rate 1	\$119.00
Cabin Accommodation	
Government/Reduced Rate	
<hr/>	
Purchase Subtotal	\$119.00
Destination BC (2%)	\$2.38
GST (5%)	\$5.95
PST (8%)	\$9.52
<hr/>	
<b>Total</b>	<b>\$136.85</b>



Beaver Creek Cabins

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 2 - Jul. 1, 2024 to Sep. 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:	<b>Note 1</b>	\$308.89
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$454.37</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$763.26</u></u>

**Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

**Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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.: 240353  
 Date: 30 Jun, 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:	G		
	1		April 15th	G	32.25	32.25
	1		May 22nd No Notice Fee	G	20.00	20.00
	1		June 17th	G	32.25	32.25
99	0.1	%	*Tipping Fee (10%)	G	64.50	6.45
			*Due to circumstances beyond our control the cost of providing our service increased significantly in June 2024. It is our expectation that this is a temporary situation. As a result we have to add a 10% tipping fee to help offset this increase. We regret this development and ask for your understanding. For more information please visit our website at <a href="http://www.bluejewel.ca">www.bluejewel.ca</a> and read the notice on the home page.			
			Subtotal:			90.95
			G - GST 5%			
			GST			4.54
Blue Jewel Curbside Recycling GST: #87798 3908						
<b>Comments</b>				<b>Freight</b>		0.00
Payment is due upon receipt of this invoice.						
				<b>Total Amount</b>		95.49

2024

RECEIVED

# MONITORING INVOICE

15 2024



Customer Number

Invoice Number

[REDACTED]

34177163

Number for electronic payment [REDACTED]

Invoice Date

2024/07/01

034830



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

Amount due

**\$106.94**

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

⑆01885⑆900⑆

96

KEEP THIS PORTION



BILL TO: [REDACTED]

SERVICE ADDRESS: ([REDACTED])

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

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

Electronic Payment No.: [REDACTED]

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

### ARE YOU MOVING?

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

Customer Service  
1-855-958-8181

### IMPORTANT NOTICE:

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

Visit our website at : [www.telus.com](http://www.telus.com)

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/07/01	[REDACTED]	34177163				

DESCRIPTION	TOTAL
-------------	-------

DESCRIPTION	From	To
ALARM MONITORING	2024/07/01	2024/09/30

<b>Sub-Total</b>			<b>101.85</b>
	GST	12140 1939 RT0001	5.09
	PST-BC	1015-3231	0.00
<b>Total</b>			<b>\$106.94</b>

Please remit payment to:  
**ADT Security Services Canada, Inc.**  
P.O. BOX 3660  
Vancouver, BC  
V6B 3Y8

Invoicing due date      Amount due  
**2024/07/31**              **\$106.94**

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



Trident Lock and Security Ltd  
 2355 Nicholson St South  
 Prince George, BC, V2N 1W1  
 (250) 563-4414  
 www.tridentls.ca  
 GST: 889062279

**BILL TO**

In-Store  
 2355 Nicholson Street South  
 Prince George, BC V2N 1W1 Canada

<b>INVOICE</b> 24574364	<b>INVOICE DATE</b> Sep 09, 2024
----------------------------	-------------------------------------

**JOB ADDRESS**

Multiple Locations

**Payment Term: Due Upon Receipt**  
**Due Date: 2024-09-09**

**Materials**

MATERIAL	DESCRIPTION	QUANTITY	YOUR PRICE	YOUR TOTAL
17914	Key Cut / White Tag	1.00	\$3.57	\$3.57

PAID ON	TYPE	MEMO	AMOUNT
2024-09-09	Cash		\$4.00

<b>SUB-TOTAL</b>	<b>\$3.57</b>
<b>GST 5%</b>	<b>\$0.18</b>
<b>PST 7%</b>	<b>\$0.25</b>
<b>TOTAL DUE</b>	<b>\$4.00</b>
<b>PAYMENT</b>	<b>\$4.00</b>
<b>BALANCE DUE</b>	<b>\$0.00</b>

Visit us at tridentls.ca to book service calls online as well as pay invoices online with our new customer portal.

**CUSTOMER ACKNOWLEDGEMENT**

I find and agree that all work performed by Trident Lock & Security Ltd has been completed in a satisfactory and professional manner. In-Store agrees and acknowledges payment is due upon receipt unless a charge account is on file. A financing charge of .2% per month may be applied to overdue invoices. If In-Store requires a paper copy of the invoice they will be expected to pay a postage fee. By signing, you agree to these terms and confirm the work is complete.

Sign here

Date



# Your TELUS Mobility Bill

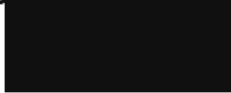
May 14, 2024



**MLA PRINCE GEORGE-VALMOUNT**

Account nu

Bill number:



Savings this month	<b>\$0.05</b>
-----------------------	---------------

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$61.72

### New charges

Mobile services ..... \$55.25

GST / HST ..... \$2.76

PST ..... \$3.87

Total new charges ..... \$61.88

**Total due.....\$61.88**

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

TELUS Mobility



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

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

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



# Your TELUS Mobility Bill

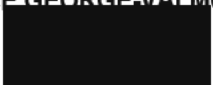
June 14, 2024



MLA PRINCE GEORGE-VALMOUNT

Account nu

Bill number:



Savings this month	<b>\$0.25</b>
-----------------------	---------------

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$61.88

### New charges

Mobile services ..... \$56.04

GST / HST ..... \$2.80

PST ..... \$3.92

Total new charges ..... \$62.76

**Total due.....\$62.76**

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

TELUS Mobility



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

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V6B 3C3



# Your TELUS Mobility Bill

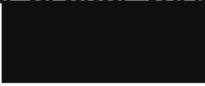
July 14, 2024



**MLA PRINCE GEORGE-VALMOUNT**

Account nu

Bill number:



Savings this month	<b>\$0.01</b>
-----------------------	---------------

## Account summary

Balance forward from your last bill ..... \$0.00

**This reflects payments of \$62.76**

### New charges

Mobile services ..... \$55.05

GST / HST ..... \$2.75

PST ..... \$3.85

Total new charges ..... \$61.65

**Total due.....\$61.65**

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

TELUS Mobility



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

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TELUS  
PO Box 8950  
Strn Terminal  
Vancouver, BC  
V6B 3C3



# Your TELUS Mobility Bill

August 14, 2024



## MLA PRINCE GEORGE-VALMOUNT

Account num [REDACTED]

Bill number: [REDACTED]

Savings this month	<b>\$0.03</b>
-----------------------	---------------

### Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$61.65

#### New charges

Mobile services ..... \$55.14

GST / HST ..... \$2.76

PST ..... \$3.86

Total new charges ..... \$61.76

**Total due.....\$61.76**

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

CO paid \$61.65

TELUS Mobility



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

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