

Flowers for [redacted]
 5320 save-on-foods #966
 Prince George
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [redacted]

Bouquet 21.99 B
 [redacted]
 Sub Total [redacted]
 Card \$\$ pts [redacted]
 Tax-Code Taxable-Value Tax-Value
 GST [redacted]
 PST [redacted]
 BALANCE DUE
 Rounding \$24.53
 Cash [redacted]
 CHANG [redacted]

Your Savings Today! \$0.59

More Rewards Card # [redacted]
 Opening Balance [redacted]
 Points Earned [redacted]
 More Rewards Total Points [redacted]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt

CASHIER NAME: [redacted]
 C0128 #4822 [redacted] 16Jan2015
 S00966 R001

5320
DOLLARAMA

5999 Southridge Ave. Unit 100
 Prince George BC V2N 6Z4
 GST # [redacted]

FRAME for legion certificates 3.00 FP
 FRAME 3.00 FP
 SUBTOTAL \$6.00
 GST 5% \$0.30
 PST 7% \$0.42
 TOTAL \$6.72
 CASH \$10.00
 ROUNDED AMOUNT [redacted]
 CHANGE [redacted]

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-02-12 [redacted] 8618
 000902 01 0201
 WWW.DOLLARAMA.COM

5320

LONDON DRUGS

LD PRINCE GEORGE 250.561 0011
 LOOKING FOR WORK? www.londondrugs.com

EMBASSY DOCUMENT 4.99 B
 EMBASSY DOCUMENT 4.99 B
 EMBASSY DOCUMENT 4.99 B
 CAPRI FRAME 11.99 B
 CAPRI FRAME 11.99 B
 **** TAX 4.68 BAL 43.63
 VF Visa 43.63
 XXXXXXXXXXXX [redacted]

AUTH: 014723
 CHANGE .00
 (P)ST 2.73
 (G)ST 1.95

3/26/15 [redacted] 0051 15 0359 56191
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST # [redacted]

Valemount
 Legion
 Certificates

CARD TRANSACTION RECORD

Sympathy
Greeting Cards

Thank you.
Gift

THIRD AVENUE PHARMACY
1467 3RD AVE
PRINCE GEORGE BC

Chocolates -

CARD *****
CARD TYPE VISA
DATE 2015/05/12
TIME 6373
RECEIPT NUMBER
C84128763-001-001-432-0

PURCHASE
TOTAL

\$7.34

C# 5320

VISA CREDIT
A0000000031010
AD3C9130398A6B89
0080008000-E800
1C508CC0AC3D2D1F
0080008000-F800

APPROVED

AUTH# 035096 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

save-on-foods #966
Prince George
P.C. OWNED AND OPERATED
visit www.saveonfoods.com
G.S.T #

EVERYDAY CARD 4.29 B
EVERYDAY CARD 11.97 B
3 @ 3.99
EVERYDAY CARD 11.98 B
2 @ 5.99

Sub Total

Card \$\$ pts

Tax-Code Taxable-Value Tax-Value
GST
PST

BALANCE DUE

DATE 04/24/2015 TIME
AUTH # 00263 REF # 170001001001
APPL.: VISA
AID: A0000000000010
TVR: 0000000000
TST:

\$ 31.63

Approved

No Signature Required

CHANGE \$0.00

Code 5320

LACE THIS SIDE UP ON DASH

PLACE THIS SIDE U

THIS IS YOUR RECEIPT
Meter: 10502016-5043
Trans: 003271
Purchase Time:
JUN 08 15
Price \$1.00

Expires:

MON
JUN 08 15

DISPLAY TICKET
ON DASH BOARD

5400

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	03/31/2015	\$945.01	880397
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
03/01/2015 - 03/31/2015	Net 30	04/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$532.88	\$212.63	\$199.50	\$0.00

SHIRLEY BOND MLA
1350 FIFTH AVENUE
PRINCE GEORGE, BC V2L 3L4

Account Summary	
Previous Balance	[REDACTED]
Payments on Account	[REDACTED]
New Charges, Debits	\$507.50
Credit Adjustments	\$0.00
Total Taxes	\$25.38
Finance Charges	\$0.00
Total Amount Due	[REDACTED]

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/07/2015	Ad #2843735 Order #987067	INTERNATIONAL WOMEN'S DAY Prince George Citizen INTERNATIONAL WOMEN'S DAY HST/GST [REDACTED]		A 1	0.00 92.50 4.63
03/31/2015	Ad #2880998 Order #1002597	WHY PG PG Long Tab WHY PG CREATIVE/PRODUCTION HST/GST [REDACTED]	10 x 85 A 850 A	1	150.00 250.00 15.00 20.75
03/31/2015		Balance Due			[REDACTED]

532.88

The Rocky Mountain Goat News
1070 5th ave
Box 21
Valemount BC V0E2Z0

RECEIVED

JUN - 9 2015



The Rocky Mountain Goat News

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

Invoice # 0004954
Invoice Date June 3, 2015
Amount Due \$94.50 CAD

Item	Description	Unit Cost	Quantity	Line Total
Grad ad 2x3 col	2x3 colour Valemount Grad ad for June 3rd feature issue, 2015	90.00	1	90.00

Subtotal 90.00
GST 5% 4.50
Total 94.50
Amount Paid 0.00
Amount Due \$94.50 CAD

Terms

Please pay with understanding and support.

5 will be applied after 90 days. Thank you for your

Notes

10% of revenue will go towards a special grad day DVD given free of charge to all the grads. Thank you!

ADVERTISING INVOICE and STATEMENT

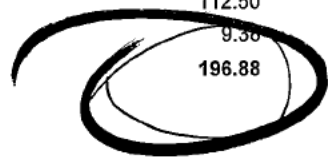
BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	04/30/2015	\$196.88	894516
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
04/01/2015 - 04/30/2015	Net 30	05/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$196.88	\$0.00	\$0.00	\$0.00

SHIRLEY BOND MLA
1350 FIFTH AVENUE
PRINCE GEORGE, BC V2L 3L4

Pa. CH 5400

Account Summary	
Previous Balance	\$945.01
Payments on Account	(\$945.01)
New Charges, Debits	\$187.50
Credit Adjustments	\$0.00
Total Taxes	\$9.38
Finance Charges	\$0.00
Total Amount Due	\$196.88

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31/2015		Previous Balance			945.01
04/16/2015		Payment - Cheque (2418 FEB INV)			-412.13
04/16/2015		Payment - Cheque (2422 MAR INV)			-532.88
04/30/2015	Ad #2770082 Order #959302	INDUSTRY & TRADES PG TAB INDUSTRY & TRADES HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 112.50 9.38
04/30/2015		Balance Due			196.88



PRINCE GEORGE FREE PRESS

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15		SHIRLEY BOND	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
408.05		Net 30 days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
75345	.00	408.05	.00
			OVER 90 DAYS
			.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	05/31/15	SHIRLEY BOND 1350 5TH AVE PRINCE GEORGE BC V2L 3L4		PRINCE GEORGE FREE PRESS 1773 SOUTH LYON STREET PRINCE GEORGE, B.C. V2N 1T3
BILLED ACCOUNT NUMBER				
[REDACTED]				
ADVERTISER/CLIENT NUMBER				
		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE		

PHONE: 250-564-0005
FAX: 250-562-0025

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			816.11
05/19		ADJCREDIT INVOICE CHARGE			-388.62
05/19		ADJCREDIT GST			-19.44
		<i>\$5400.</i>			
		[REDACTED]			
		RECEIVED JUN - 9 2015			

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
.00	408.05	.00	.00		408.05

PRINCE GEORGE FREE PRESS
1773 SOUTH LYON STREET, PRINCE GEORGE, B.C. V2N 1T3

* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION			
BILLING PERIOD	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
75345 05/01/15 - 05/31/15	[REDACTED]		SHIRLEY BOND

A FINANCE CHARGE OF 2%, WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.
PHONE: 250-564-0005 FAX: 250-562-0025



Statement as of 06/11/15

Account Number
[REDACTED]

Phone Number
250-612-4181

Remit Payment to:

219 - 1ST AVENUE
PRINCE GEORGE, BC V2L 2Y1

Toll Free: (800) 667-9633
Direct: (250) 562-2414
Fax: (250) 562-9159

www.speedee.ca

SOLD TO
SHIRLEY BOND, MLA
P.G. - VALEMOUNT
1350 - 5TH AVENUE
PRINCE GEORGE BC V2L 3L4

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
435245-0	04/16/15	INVOICE	[REDACTED]	50.97 ✓
442908-0	04/30/15	INVOICE	[REDACTED]	128.80 ✓
453090-0	05/20/15	INVOICE	[REDACTED]	94.07 ✓
453096-0	05/20/15	INVOICE	[REDACTED]	111.84 ✓
461347-0	06/03/15	INVOICE	[REDACTED]	7.53 ✓

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!
ACCOUNTS 30-60: PAYMENT IS OVERDUE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
213.44	179.77	.00	.00	393.21

5500



Statement as of 03/31/15

Account Number
[REDACTED]

Phone Number
250-612-4181

Remit Payment to:

219 - 1ST AVENUE
PRINCE GEORGE, BC V2L 2Y1

Toll Free: (800) 667-9633
Direct: (250) 562-2414
Fax: (250) 562-9159

www.speedee.ca

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SHIRLEY BOND, MLA
P.G. - VALEMOUNT
1350 - 5TH AVENUE
PRINCE GEORGE BC V2L 3L4

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
420367-0	03/20/15	INVOICE	[REDACTED]	3.70
420390-1	03/24/15	INVOICE	[REDACTED]	17.63
424519-0	03/27/15	INVOICE	[REDACTED]	12.47

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
33.80	.00	.00	.00	33.80

Blue Jewel Curbside Recycling

PO BOX 12053
Prince George, BC V2L 0A8

INVOICE

Invoice No.: 1510131
Date: 31 Mar, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:
Prince George Valemount Constituency Office, The
1350 5th Avenue
Prince George, BC V2L 3L4

Ship to:
Prince George Valemount Constituency Office, The
1350 5th Avenue
Prince George, BC V2L 3L4

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
		1	January 5th	G	22.50	22.50
		1	February 2nd	G	22.50	22.50
		1	March 2nd	G	22.50	22.50
			G - GST 5% GST			3.39
Blue Jewel Curbside Recycling GST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Payment is due upon receipt of this invoice.						
Sold By: _____						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED APR 14 2015 </div>					Total Amount	70.89



VAN HOUTTE COFFEE SERVICES INC.
 1722 S. OGLVIE ST.
 PRINCE GEORGE, BRITISH COLUMBIA CANADA V2N 1W9
 Tel : (855) 472-2219 (855) 472-2219
 Fax : (250) 564-0283

STATEMENT

SHIRLEY BOND CONST.OFFICE

1350 - 5TH AVENUE
 PRINCE GEORGE (BRITISH COLUMBIA) CANADA
 V2L 3L4

CLIENT NO.	YEAR	MONTH	DAY
██████████	2015	05	25
TERMS			
NET 30			

YEAR	MONTH	DAY	REFERENCE	COMMENTS	DEBITS	CREDITS	AMOUNT	V															
2015	05	14	COFFEE / OTHERS: 2015 60000318		56.40		56.40																
			BALANCE: COFFEE/OTHERS	56.40																			
<p>OUR PAYMENT TERMS ARE NET 30 DAYS FROM THE INVOICE DATE. PLEASE CALL OUR OFFICE AT 1-855-472-2219 TO MAKE A PAYMENT BY CREDIT CARD. THANK YOU.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3">Payments received</th> </tr> <tr> <th>Date</th> <th>Reference</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>05.22.2015</td> <td>VISA 05 21 15</td> <td>17.00</td> </tr> <tr> <td>05.04.2015</td> <td>VISA 05 01 15</td> <td>17.00</td> </tr> <tr> <td colspan="3">Thank you !</td> </tr> </tbody> </table>									Payments received			Date	Reference	Amount	05.22.2015	VISA 05 21 15	17.00	05.04.2015	VISA 05 01 15	17.00	Thank you !		
Payments received																							
Date	Reference	Amount																					
05.22.2015	VISA 05 21 15	17.00																					
05.04.2015	VISA 05 01 15	17.00																					
Thank you !																							
							56.40																

Payable in funds: CAD

CURRENT	30 days	60 days	90 days	120 days
56.40	.00	.00	.00	.00

*Chg: 2437
 Jun 11/2015*

Culligan
 521 1st Avenue
 Prince George BC
 V2L 2Y2

C# 5500

610826

DATE *May 21st /15*
 N° DE TAXE
 TAX REG. NO.

VENDU À SOLD TO <i>Shicley Bond MLA</i>	EXPÉDIER À SHIP TO
ADRESSE ADDRESS	ADRESSE ADDRESS

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	CONDITIONS TERMS <i>30 days</i>	FAB FOB	VIA
--	-------------------	------------------------------------	---------	-----

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
<i>4</i>	<i>Bottled Water</i>	<i>7 00</i>		<i>28 00</i>
PAID				
<i>Thank you!</i>				
<i>Chq #435</i>				
<i>Jun 10/15</i>				
RECEIVED				
<i>MAY 21 2015</i>				
				TPS/GST
				TVH/HST
				TVP/PST
				TOTAL
				<i>28 00</i>

FACTURE
INVOICE

STAPLES 51B

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

Ship To [REDACTED] Invoice # 93464175 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	39 EA	0.78 /EA	30.42	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G

Subtotal 40.34
 GST/HST # [REDACTED] 5.000 % 40.34 2.02

Total (CAD) 42.36

P
 <

RECEIVED
 JUN - 9 2015

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 05/31/2015

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

Ship To [REDACTED] Invoice # 93447096 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	85 EA	0.78 /EA	66.30	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G

Subtotal				81.18
GST/HST # [REDACTED]	5.000 %		81.18	4.06

Total (CAD)

85.24

RECEIVED
MAY 11 2015

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 05/06/2015 12:16:52

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

Ship To [REDACTED] Invoice # 93430708 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	47 EA	0.78 /EA	36.66	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G

Subtotal 49.06
 GST/HST # [REDACTED] 5.000 % 49.06 2.45

Total (CAD)

51.51

RECEIVED

APR 15 2015

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 04/09/2015 11:52:28

Walmart

Supercentre

5500

WAL*MART
WE SELL FOR LESS
(250) 906-3203
PRINCE GEORGE, BC
ST# 3651 OP# 00005279 TE# 65 TR# 08862
INSTANT 4X6 000030421253
9 AT \$0.33

SUBTOTAL \$2.97 E
GST 5% \$2.97
PST 7% \$0.15
TOTAL \$3.33
CASH TEND \$3.33
CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 9

01/15/15

Re
re
fo
I

\$ 106.20

Sheet 1+2

COSTCO

WHOLESALE

5500

PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER # [REDACTED]

15615 PLAQUE 5"X7" 13.99 GP

SUBTOTAL 13.99
**** (G)GST 5% .70
**** (P)PST 7% .98

TOTAL 15.67
VF MasterCard 15.67

REFERENCE#: 66231807-0010012480 C
AUTH#: R00650 02/04/15 [REDACTED]
Invoice#: 00087

COSTCO # 158
2555 RANGE ROAD
PRINCE GEORGE BC V2N-4G8

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$15.67

0158 087 0000000124 0051

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 87
2015/02/26 0158 87 0051 124

GST # [REDACTED]

** THANK YOU - COME AGAIN **

WORK 5500

COSTCO

WHOLESALE

PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER # [REDACTED]

648979 DUST-OFF 6PK 22.99 GP

SUBTOTAL 22.99
**** (G)GST 5% 1.15
**** (P)PST 7% 1.61

TOTAL 25.75
VF MasterCard 25.75

REFERENCE#: 66231790-0010014430 C
AUTH#: R08801 02/20/15 [REDACTED]
Invoice#: 09738

COSTCO # 158
2555 RANGE ROAD
PRINCE GEORGE BC V2N-4G8

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$25.75

0158 008 0000000030 0009

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 8
2015/02/26 0158 08 0009 30

GST # [REDACTED]

** THANK YOU - COME AGAIN **

5500



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

Welcome #
Card#: *****

21-GROCERY

06827423000	NPL SPRKLNK REG	GHRJ	2.74
	ECOLOGY FEE		0.18
	DEPOSIT 1		0.30
	ARCP: 30.00% (\$2.74)		-0.82

24-BULK FOOD

57188	ALLAN WINE GUMS	GHRJ	
	0.305 kg @ \$9.20/kg		2.81
63298	DELUXE MIXED NUT	GHRJ	
	0.270 kg @ \$15.80/kg		4.27

27-PRODUCE

06038388566	PC MANDARIN	HRJ	5.98
-------------	-------------	-----	------

44-GAS BAR

2000990	SUPERBUCKS	Q	-4.04
2000990	SUPERBUCKS	Q	-2.20

SUBTOTAL 9.22

GST 5% 9.18 @ 5.000% 0.46

TOTAL 9.68

5500



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8
MEMBER # [REDACTED]

777424	BOUNTY12X140	22.99	GP
429156	TPD/777424	2.00	GP
777424	BOUNTY12X140	22.99	GP
429156	TPD/777424	2.00	GP
777424	BOUNTY12X140	22.99	GP
429156	TPD/777424	2.00	GP

VOID
VOID

SUBTOTAL 20.99

**** (G)GST 5% 1.05

**** (P)PST 7% 1.47

TOTAL 23.51

VF MasterCard [REDACTED]

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE 0.00

TOTAL DISCOUNT(S) 2.00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED] REG# 10

2015/08/05 [REDACTED] 0158 10 0132 40

GST # [REDACTED]

** THANK YOU - COME AGAIN **

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

Creamo 10%	1.57
INT'L CREAMER	3.82
MOCHA ALOMON FUDGE	3.82

Sub Total \$9.21

Card \$\$ pts

BALANCE DUE \$9.21

DATE 03/16/2015 TIME [REDACTED]

AUTH # 063987 REF # 061001001006

APPL.: VISA CREDIT

AID: A0000000031010

TVR: 0080008000 TSI: F800

Approved

No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

5500

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

Kerrs Candy	16.99	G
	1.140 kg @ \$14.90/kg	
Card \$11.90/kg Save	-3.42	

Sub Total \$13.57

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	13.57	0.68

BALANCE DUE \$14.25

...Credit... [REDACTED]

RESP 001 ISO 00

DATE [REDACTED]

Page 2 of 2

5500 Walmart

WAL*MART
WE SELL FOR LESS
(250) 906-3203
PRINCE GEORGE, BC

ST# 3651 OP# 00005264 TE# 65 TR# 0070
INSTANT 4X6 000030421253
13 AT \$0.33

SUBTOTAL	\$4.29
GST 5%	\$4.29
PST 7%	\$0.21
TOTAL	\$4.80
CASH TEND	\$4.80
CHANGE DUE	\$0.00

GST/HST
QST [REDACTED]

ITEMS SOLD 13

03/08/15



Your TELUS Mobility Bill

April 14, 2015



MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

RECEIVED

APR 24 2015

Savings this month **\$10.16**

Account summary — turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$157.11

New charges

Mobile services	\$65.18
Other charges and credits	\$1.66
GST / HST	\$3.26
PST	\$4.56

Total new charges \$74.66

Total due **\$74.66**

~~C# 5420~~
~~Apr 2015~~
~~Chg & Int~~

We're always listening to help us get better.
Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

Can we help?
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1026



Your TELUS Mobility Bill

May 14, 2015



MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

Savings this month **\$10.20**

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$74.66

New charges

Mobile services \$65.89

GST / HST \$3.29

PST \$4.61

Total new charges \$73.79

Total due **\$73.79**

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RECEIVED

MAY 25 2015

Code 542



~~Paid~~
~~Check # 1111~~

Can we help?
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

Total used 3 (msg)
Text Msg - Sent \$0.90
Total used 3 (Msg)
Local Airtime - Phone (minutes)
Included 66:02 (MIN)
Total used 66:02 (MIN)
Total usage charges \$1.49

Total before taxes \$65.89
GST \$3.31
PST-BC \$4.62
Total for [REDACTED] with taxes \$73.82

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

