

5320

SPRUCELAND NEWS  
6553 HART HIGHWAY  
PRINCE GEORGE- BC V2K-3A4  
250-962-9422

Merchant ID: 17821170016 Ref #: 001  
Term ID: 200

Sale

XXXXXXXXXX  
VISA Entry Method: Chip  
11/18/15  
Inv #: 000001 Appr Code: 030161  
Apprvd Batch#: 000559  
Total: \$ 17.34

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).  
Retain this copy for statement verification.

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: FB 00

Customer Copy

TOTAL  
\$ 48.06

5320



PRINCE GEORGE 158

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

795449 DESIGNER BQT 21.99 GI  
SUBTOTAL 21.99  
\*\*\*\* (G) GST 5% 1.10  
\*\*\*\* (P) PST 7% 1.54

TOTAL 24.63  
VF Interac

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231791-0010015690  
AUTH#: 743424 10/29/15  
Invoice#: 28586

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

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8080008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$24.63

0158 009 0000000049 0313

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

CHANGE 5320.00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: REG# 9  
2015/10/22 0158 09 0313 49

GST #

WAL\*MART  
WE SELL FOR LESS  
(250) 906-3203  
PRINCE GEORGE, BC  
ST# 3651 OP# 00005428 TE# 65 TR# 01419  
INSTANT 4X6 000030421253  
16 AT \$0.34 \$5.44 E  
SUBTOTAL \$5.44  
GST 5% \$0.27  
PST 7% \$0.58  
TOTAL \$6.09  
CASH TEND \$20.00  
CHANGE DUE \$13.90

GST/HST  
QST

# ITEMS SOLD 16

New Visa Signature Card Start Date  
Circulaire maintenant en vigueur Jeudi  
11/17/15

# CASH STATEMENT



Vista Radio Ltd.  
 Country 97/Prince George  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Main: (250)564-2524  
 Billing: (250)338-1133

www.97.countryfm.ca

Station	Billing Type	Statement Date	Statement Period
CJCI-FM	Cash	12/14/15	10/26/15 - 12/14/15

Billing Address:

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

*C# 5400*

**Agency Summary:**

		Previous Balance		New Invoices		New Payments		New Balance
		\$315.00	+	\$491.40	+	(\$783.00)	=	\$23.40
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$23.40	\$0.00	\$0.00		\$0.00		\$0.00		

**Advertiser Summaries:**

MLA Hon. Shirley Bond

		Previous Balance		New Invoices		New Payments		New Balance
		\$315.00	+	\$491.40	+	(\$783.00)	=	\$23.40
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$23.40	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CIRX-FM	227029-1	10/25/15	\$157.50				\$0.00
		11/20/15		Cash/Check Paym	2488	(\$157.50)	
CJCI-FM	227030-1	10/25/15	\$157.50				\$0.00
		11/20/15		Cash/Check Paym	2489	(\$157.50)	
CIRX-FM	228830-1	11/29/15	\$245.70				\$0.00
		12/14/15		Cash/Check Paym	2500	(\$245.70)	
CJCI-FM	228831-1	11/29/15	\$245.70				\$23.40
		12/14/15		Cash/Check Paym	2500	(\$222.30)	

Payment Terms 30 Days

*This is AST owing. The  
 AST was not paid for invoices  
 228830-1 + 831-1 plus your  
 cheque no. 250.*

*Thank you*

RECEIVED  
 DEC 18 2015

# INVOICE

C5400



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
228830-1	11/29/15	November 2015	10/26/15 - 11/11/15

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Remembrance Day	

Flight Dates	Order #	Alt Order #
11/08/15 - 11/11/15	228830	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

www.94.thegoatocks.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.  
 The Goat  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5

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

Net Total \$234.00

# INVOICE *C5400*



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

www.97.countryfm.ca

Billing Address:

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

Send Payment To:

Vista Radio Ltd.  
 Country 97/Prince George  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5

Invoice #	Invoice Date	Invoice Month	Invoice Period
228831-1	11/29/15	November 2015	10/26/15 - 11/11/15

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Remembrance Day	

Flight Dates	Order #	Alt Order #
11/08/15 - 11/11/15	228831	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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

Net Total  \$234.00

# INVOICE



Vista Radio Ltd.  
 1940 3rd Avenue  
 Prince George, BC V2M 1G7  
 Main: (250)564-2524  
 Billing: (250)338-1133

www.97.countryfm.ca

Billing Address:

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

Send Payment To:

Vista Radio Ltd.  
 Country 97/Prince George  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5

Invoice #	Invoice Date	Invoice Month	Invoice Period
227030-1	10/25/15	October 2015	09/28/15 - 10/17/15

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

Advertiser	Product	Estimate Number
Mla Hon. Shirley Bond	Healthier You Expo 2015	

Flight Dates	Order #	Alt Order #
10/15/15 - 10/17/15	227030	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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Total Spots 9

## Payment Terms 30 Days

	<u>Net Total</u>	\$150.00
GST (5%) #	5.0%	\$7.50
	<u>Amount Due</u>	\$157.50

# INVOICE



Vista Radio Ltd.  
 1940 3rd Avenue  
 Prince George, BC V2M 1G7  
 Main: (250)564-2524  
 Billing: (250)338-1133

www.94.thegoatrock.ca

Billing Address:

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

Send Payment To:

Vista Radio Ltd.  
 The Goat  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5

Invoice #	Invoice Date	Invoice Month	Invoice Period
227029-1	10/25/15	October 2015	09/28/15 - 10/17/15

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

Advertiser	Product	Estimate Number
MLA Hon. Shirley Bond	Healthier You Expo 2015	

Flight Dates	Order #	Alt Order #
10/15/15 - 10/17/15	227029	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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4	94.3	Sa	10/17/15	5:52 PM	Monday-Sunday	6a-12a	:30	MLASB-15-002	\$25.00	NM																																																																																																
1	94.3	Sa	10/17/15	11:52 PM	Monday-Sunday	6a-12a	:30	MLASB-15-002	\$25.00	NM																																																																																																
2	10/15/15	10/17/15	Monday-Sunday	6a-12a	---TFS-	:30	3	\$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>10/12/15</td> <td>10/18/15</td> <td>---TFS-</td> <td>3</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></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>94.3</td> <td>Th</td> <td>10/15/15</td> <td>1:23 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-15-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>94.3</td> <td>F</td> <td>10/16/15</td> <td>8:31 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-15-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>94.3</td> <td>Sa</td> <td>10/17/15</td> <td>12:53 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLASB-15-002</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>						10/12/15	10/18/15	---TFS-	3	\$0.00					<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	94.3	Th	10/15/15	1:23 PM	Monday-Sunday	6a-12a	:30	MLASB-15-002	\$0.00	NM	3	94.3	F	10/16/15	8:31 PM	Monday-Sunday	6a-12a	:30	MLASB-15-002	\$0.00	NM	2	94.3	Sa	10/17/15	12:53 PM	Monday-Sunday	6a-12a	:30	MLASB-15-002	\$0.00	NM																																	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																					
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Total Spots 9

## Payment Terms 30 Days

	<u>Net Total</u>	\$150.00
GST (5%) #	5.0%	\$7.50
	<u>Amount Due</u>	\$157.50



# Apnasara (Business & Information Directory)

Mail to:  
PO Box 23041  
College Heights  
Prince George, BC  
V2N 6Z2

[www.apnasara.com](http://www.apnasara.com)  
[admin@apnasara.com](mailto:admin@apnasara.com)



**Please make cheque out to: Apnasara Publishing**

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

Attn: Shirley Bond  
Date: November 18, 2015

Invoice No: 545

Type Of Ad	Size of Ad	Comments	Amount
Colour Ad Supplied	Full Page	\$1300.00 divided by 4 clients	\$325.00
		GST (5%)	\$16.25
		Total	\$341.25

GST # 

All Invoices to be paid within 30 days

Invoices Over 30 days will be charged interest of 2%

*Thank You for your Business*

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



The Rocky Mountain Goat News

Shirley Bond MLA

1350 5th Avenue  
Prince George BC V2L 3L4

Invoice # 0005616  
Invoice Date November 6, 2015  
Balance Due (CAD) \$89.25

Item	Description	Unit Cost	Quantity	Line Total
2015 Remembrance Day 2x4	2x4 colour Remembrance Day ad, November 5th issue 2015	85.00	1	85.00
		<b>Subtotal</b>		<b>85.00</b>
		GST 5%		4.25
		<b>Total</b>		<b>89.25</b>
		Amount Paid		0.00
		<b>Balance Due (CAD)</b>		<b>\$89.25</b>

**Terms**

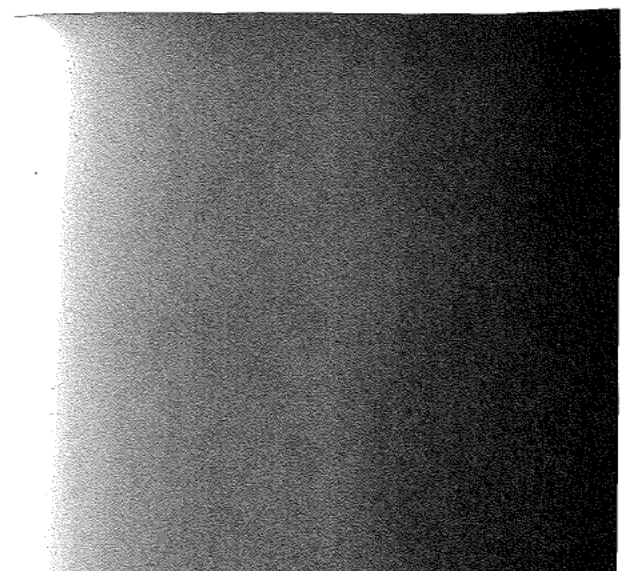
Pay by cheque or in cash within 30 days and save 1.5% on your bill!

Please pay within 30 days of issue. A late fee of \$5 will be applied after 90 days. Thank you for your understanding and support.

**Notes**

Thanks! \$17 of your payment will be donated to McBride and Valemount Royal Canadian Legions.

RECEIVED  
NOV 12 2015





## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	11/30/2015	\$102.90	965830
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
11/01/2015 - 11/30/2015	Net 30	12/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91-DAYS AND UP
\$102.90	\$0.00	\$0.00	\$0.00

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

*C 5400*

Account Summary	
Previous Balance	\$435.76
Payments on Account	(\$435.76)
New Charges, Debits	\$98.00
Credit Adjustments	\$0.00
Total Taxes	\$4.90
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$102.90</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31/2015		Previous Balance			435.76
11/19/2015		Payment - Cheque (2490 OCT INV)			-435.76
11/10/2015	Ad #3168402 Order #1133020	Remembrance Day Prince George Citizen Remembrance Day HST/GST ([REDACTED])	3 x 70 A 210 A	1	0.00 98.00 4.90
11/30/2015		Balance Due			102.90



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	10/31/2015	\$435.76	956815
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
10/01/2015 - 10/31/2015	Net 30	11/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$435.76	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$370.13
Payments on Account	(\$370.13)
New Charges, Debits	\$415.00
Credit Adjustments	\$0.00
Total Taxes	\$20.76
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$435.76</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30/2015		Previous Balance			370.13
10/29/2015		Payment - Cheque (2484 SEPT INV)			-370.13
10/13/2015	Ad #3142905 Order #1109635	HELL YEAH PG SIG HELL YEAH CREATIVE/PRODUCTION HST/GST [REDACTED]	2 x 65 A 130 A	1	75.00 150.00 2.50 11.38
10/29/2015	Ad #2770084 Order #959302	INDUSTRY & TRADES PG TAB INDUSTRY & TRADES HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 112.50 9.38
10/31/2015		Balance Due			435.76

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	09/30/2015	\$370.13	946755
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
09/01/2015 - 09/30/2015	Net 30	10/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	SHIRLEY BOND MLA		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$370.13	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$352.50
Credit Adjustments	\$0.00
Total Taxes	\$17.63
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$370.13</b>

**PAID**

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31/2015		Previous Balance			0.00
08/01/2015	Ad #3117199	BC DAY	4 x 110 A	1	
	Display	Prince George Citizen	440 A		100.00
		BC DAY			250.00
		CREATIVE/PRODUCTION			2.50
		HST/GST ([REDACTED])			17.63
09/30/2015		Balance Due			370.13

# CASH STATEMENT



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

Station	Billing Type	Statement Date	Statement Period
CKPG TV/CKDV	Cash	12/01/15	10/26/15 - 12/01/15

Billing Address:

Shirley Bond  
 Attention: Accounts Payable  
 1350 5th Avenue  
 Prince George, BC V2L 3L4

*C# 5400*

**Agency Summary:**

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$357.00	+	\$0.00	=	\$357.00
Current	30	60		90		120+		
\$357.00	\$0.00	\$0.00		\$0.00		\$0.00		

**Advertiser Summaries:**

Shirley Bond								
		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$357.00	+	\$0.00	=	\$357.00
Current	30	60		90		120+		
\$357.00	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKDV-FM	141969-1	11/29/15	\$178.50				\$178.50
CKKN-FM	141970-1	11/29/15	\$178.50				\$178.50

**Payment Terms 30 Days**

RECEIVED  
 DEC 8 - 2015

From:  
Sent:  
Subject:

December 18, 2015 2:21 PM  
RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

C# 5400

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn:

**From:**  
**Sent:**  
**Subject:**

October 16, 2015 3:51 PM  
RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

Good afternoon,

C 5400

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in the ad. Based on 19 participants, the price per MLA will be \$54.55 each:

Anton	\$54.55
Bing	\$54.55
Bond	\$54.55
Cadieux	\$54.55
Clark	\$54.55
De Jong	\$54.55
Fassbender	\$54.55
Gibson	\$54.55
Hunt	\$54.55
Kyllo	\$54.55
Larson	\$54.55
Lee	\$54.55
Michelle Stilwell	\$54.55
Morris	\$54.55
Polak	\$54.55
Reimer	\$54.55
Throness	\$54.55
Virk	\$54.55
Yap	\$54.55

PAID

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Remembrance Day)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Thanks,

C 5400

**From:** [REDACTED]  
**Sent:** November 25, 2015 10:30 AM  
**Subject:** RE: Group Ad Opportunity - Christmas Greeting in The Light Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 17 MLAs confirmed to participate in the ad. Based on 17 participants, the price per MLA will be \$84.00 each:

Barnett	\$84.00
Bing	\$84.00
Bond	\$84.00
Coleman	\$84.00
Dalton	\$84.00
de Jong	\$84.00
Fassbender	\$84.00
Gibson	\$84.00
Hamilton	\$84.00
Hunt	\$84.00
Kyllo	\$84.00
Polak	\$84.00
Plecas	\$84.00
Reimer	\$84.00
Sullivan	\$84.00
Throness	\$84.00
Virk	\$84.00

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Christmas)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Thanks,

[REDACTED]

C# 5500

office



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

ST# 3657	DP# 00005869	TE# 07	TR# 00968	
ATO SMALL WI	692305227220		\$2.27	
ATO SMALL WI	692305227220		\$2.27	
ATO SMALL WI	692305227220		\$2.27	
ATO SMALL WI	692305227220		\$2.27	
ATO SMALL WI	692305227220		\$2.27	
ATO SMALL WI	692305227220		\$2.27	
SUBTOTAL				\$13.62
GST 5%				\$0.68
PST 7%				\$0.95
TOTAL				\$15.25
DEBIT TEND				\$15.25
CHANGE DUE				\$0.00

GST/HST  
QST

TRANSACTION RECORD PURCHASE  
15.25

CHEQUING \*\*\*\* \*  
RRN # 001001541  
ALTH # 577748  
TERMINAL ID WMTJ012740  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC F2B3C62003538727  
\*PIN VERIFIED

09/12/15 13:02:53

# ITEMS SOLD 6

TC#

Circulaire maintenant en vigueur Jeudi  
09/12/15

0.00 \*

11.19 +

15.25 +

26.44 \*



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

MEMBER #

15612 PLAQUE 5"X7" 9.99 GP

SUBTOTAL 9.99  
\*\*\*\* (G) GST 5% .50  
\*\*\*\* (P) PST 7% .70

TOTAL 11.19  
VF MasterCard

\*\*\*\*\*  
REFERENCE#: 66231807-0010010560  
AUTH#: R08397 10/13/15  
Invoice#: 20708

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$11.19

0158 087 0000000805 0010

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: 2015710713 0158 87 0010 805  
REG# 87

GST #

\*\* THANK YOU - COME AGAIN \*\*



C# 5500



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

MEMBER # [REDACTED]

15617 PLAQUE 8" 16.99 GP

SUBTOTAL 16.99  
\*\*\*\* (G) GST 5% .85  
\*\*\*\* (P) PST 7% 1.19

TOTAL 19.03  
VF MasterCard 19.03

\*\*\*\*\*  
REFERENCE#: 66231807-0010019250 C  
AUTH#: R05255 11/10/15  
Invoice#: 19090

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$19.03

0158 087 0000000120 0040

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1  
CASHIER: [REDACTED] REG# 87  
2015/11/10 0158 87 0040 120

GST # [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*

[REDACTED]				
NOM NAME <i>Sturley Bond Office</i>				DATE <i>Nov 30/15</i>
ADRESSE ADDRESS <i>250-1672-4181</i>				
VENDU PAR SOLD BY	G.R. C.O.D.	CHARGE	RECU A/C ON ACOT	MONT.REPORTE ACOT.FWD
1		<i>4 large windows</i>		<i>\$250.00</i>
2				
3				
4		<i>paid cheque</i>		
5		<i>9.492</i>		
6				
7		<i>Thank you</i>		
8				
9				
10				
NO. ENRG. TAXE			TPS/GST	
TAX REG. NO:			TVP/PST	
20			TOTAL	<i>\$250.00</i>



Statement as of 11/30/15

cl# 5500

Account Number  
[REDACTED]

Remit Payment to:

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

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

Phone Number  
250-612-4181

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
549938-0	11/12/15	INVOICE	[REDACTED]	7.55 ✓
550003-0	11/12/15	INVOICE	[REDACTED]	8.46 ✓
552753-0	11/17/15	INVOICE	[REDACTED]	3.58 ✓
554203-0	11/19/15	INVOICE	[REDACTED]	44.69 ✓
557212-0	11/25/15	INVOICE	[REDACTED]	18.90 ✓
560256-0	11/30/15	INVOICE	[REDACTED]	21.18 ✓
<del>566495-0</del>	<del>11/30/15</del>	<del>INVOICE</del>	<del>[REDACTED]</del>	<del>870.36</del>

Pa

SPEEDEE YEAREND OCT 31! PROMPT PAYMENT APPRECIATED  
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

\$ 104.36

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
[REDACTED]	.00	.00	.00	[REDACTED]

\$ 104.36



Statement as of 10/31/15

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](http://www.speedee.ca)

SOLD TO

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

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
534399-0	10/14/15	INVOICE	<span style="background-color: black; color: black;">[REDACTED]</span>	5.62

SPEEDEE YEAREND OCT 31! PROMPT PAYMENT APPRECIATED  
 CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
5.62	.00	.00	.00	5.62



Statement as of 09/30/15

C5500

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](http://www.speedee.ca)

**S  
O  
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D  
T  
O**  
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
510904-0	09/03/15	INVOICE	[REDACTED]	14.69
515054-0	09/11/15	INVOICE	[REDACTED]	125.51
524156-0	09/25/15	INVOICE	[REDACTED]	39.92

PAID

SPEEDEE YEAREND OCT 31! PROMPT PAYMENT APPRECIATED  
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
180.12	.00	.00	.00	180.12

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	35 EA	0.78 /EA	27.30	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G

Subtotal				39.70	
GST/HST # [REDACTED]	5.000	%	39.70	1.99	
Total (CAD)				41.69	

C# 5180

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

RECEIVED  
DEC 14 2015

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen'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.

Tax Indicators: G - GST/HST P - PST PST# PST- [REDACTED] Printed: 12/04/2015 11:34:04

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	32 EA	0.78 /EA	24.96	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				29.92	
GST/HST # [REDACTED]	5.000 %		29.92	1.50	
Total (CAD)				31.42	

RECEIVED  
NOV 19 2015

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen'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.

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.78 /EA	13.26	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				18.22	
GST/HST # [REDACTED]	5.000	%	18.22	0.91	
Total (CAD)				19.13	

RECEIVED  
OCT 14 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# PST-[REDACTED]

Printed: 10/06/2015 11:36:06

C# 5600

# Mileage Log

Total mileage recorded:

289.8

Date	Description	From	To	Total Kms from trip Log
Oct 5/15	Fire Prevention Week - Pick up Cupcakes and deliver to Local Fire Halls	Office	Calkwalk Desserts, 4 Local firehalls	62.8
Oct 5/15	Attend Library event Drop of info	Office	Library Event / Mike Morris constit office	9.3
Oct 9/15	Northern Health Bus Announcement Radio Message Taping	Office	Hospital The Goat Radio Station	5.4
Oct 13/15	order Plaque/ Costco order Christmas Cards /drop off sample Speedee print shop Pick up News bulletin ECRA	Office	Costco, Speedee Print Shop, ECRA	13.5
Oct 16/15	Meet with Caterer re Seniors Tea / Coast Inn AiMHi - order Cookies	Office	Coast Inn AiMHi	10.3
Oct 20/15	Out and about / drop of donation requests fro Seniors Tea	Office	Hart Hwy businesses	18.2
Nov 10th	Senior Tea Donation/Airport Plaque pickup/Costco Caterer /Coast Inn	Office	Costco, Airport, Coast Inn	51.8
Nov 16/15	Sunlife / pick up noses/	Office	Parkwood	3.6
Nov 24/15	Drop off Cookie Tins/Pick up Senior Tea Doorprize TNW. UNBC - Flowers for [REDACTED]	Office	AiMHi, Theatre Northwest, UNBC, Inn Flowers	27.1
Dec 1/15	Pick up Bears	Office	Hart Hwy Liquor Store	37.2
Dec 7/15	Coast Inn Drop off Senior Tea / Santa /setup for event	Office	Coast Inn/ Tourism	3.4
Dec 17/15	Pick up Cookies for Delivery	Office	AiMHi	9.6
Dec 18/15	Drop off Cookies to 42 Non Profits	Office	all over Prince George	37.6

**October 1/2015 to December 31/2015**

**289.8kms X \$.52 = \$150.70**

Chq # 2508



C# 5140  
LUNCHA MEETING

ROYAL CANADIAN LEGION #43  
1335 SEVENTH AVE  
PRINCE GEORGE, B.C.  
V2L 3N9  
250-562-1292  
GST#R: [REDACTED]

6 BANQUET FOOD	\$75.00
SUBTOTAL:	\$75.00
GST	\$3.75
<b>TOTAL DUE</b>	<b>\$78.75</b>
<b>CASH</b>	<b>\$78.75</b> ✓

===== Taxes included in: \$78.75 =====  
GST \$3.75  
=====

THANK YOU FOR COMING IN!  
PLEASE PAY YOUR SERVER

[REDACTED] Stn: POS1  
NOV 23, 2015 [REDACTED] #872828



# Your TELUS Mobility Bill

November 14, 2015



MLA PRINCE GEORGE-MT ROBSON

Account number: [REDACTED]

Bill number: [REDACTED]

C5420

Savings this month	\$1.33
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## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$61.64

### New charges

Mobile services	\$60.32
GST / HST	\$3.02
PST	\$4.23
Total new charges .....	\$67.57

Total due ..... **\$67.57**

### TELUS E911 Services

Did you know TELUS has enhanced 911 services available nationwide? For more information on this service, including the availability, limitations and characteristics of wireless e911 service and handsets, please visit [telus.com/e911](http://telus.com/e911).

### Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://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.

JT A9886201-0026245-06562-0002-0001-00-1

F-100K



# Blue Jewel Curbside Recycling

PO BOX 12053  
 Prince George, BC V2L 0A8

C#5160

# INVOICE

Invoice No.: 1510406  
 Date: 30 Sep, 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
45	Each		Office recycling collections:	H		
		1	July 6th	G	22.50	22.50
		1	August 4th	G	22.50	22.50
		1	Additional bags of Paper	G	2.00	2.00
		1	September 8th	G	22.50	22.50
			G - GST 5%			3.49
			GST			

PAID

Blue Jewel Curbside Recycling GST: # [REDACTED]

Shipped By: Tracking Number:

Comment: Payment is due upon receipt of this invoice.

Sold By:

RECEIVED  
 OCT 13 2015

<b>Total Amount</b>	72.99 ✓
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