

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Bond, Shirley

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$397.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$397.18</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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
-
-
-

Tim Hortons

Tim Hortons # 100252
612 East Central Avenue, Prince George, BC, V2H 3B7
(250) 562-1672

Donuts for Meeting
at Mike Morris
Office
Mar 17/23

Take Out
Order #: 479

1 Dnt - Asrt Dozen	\$13.49
7 Dnt - Vanilla Dip	
3 Dnt - Long John	
2 Dnt - Straw Vanilla	
1 Points Earned	

Subtotal: \$13.49

Grand Total: \$13.49

Visa: \$13.49

Change Due: \$0.00

Cashier: SHIFT 2

GST#: [REDACTED]
03-17-2023 [REDACTED]
Receipt #: 417543704
Order ID: 421680704

VISA	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000045
Trans Type:Purchase	\$13.49
Tern #:	204
REF #:	00000045
Application Label:	VISA CREDIT
AID #:	A0000000031010
TUR #:	0000000000
TSI #:	0000
Auth #:07571i	Approved

Guest Copy
RECEIPT REPRINT

Chili Cook-off - June 10/23

0
 REAL CANADIAN SUPERSTORE
 2155 FERRY AVE. PH: 250-960-1327
 Big on Fresh. Low on Price
 Welcome #

Community Arts Council event
 Chili Cook-off - June 10th, 2023
 Team Bond prepared Chili for over
 200 participants.
 Cost of supplies \$276.05
 *Minus \$40.00
Total 236.05

**Leftover cheese and onions
 were purchased by team member.*

21-GROCERY			
06038305423	NN CRUSH RED PEP	MRJ	2.49
06140000028	BOVRIL BEEF	MRJ	8.99
06311110341	ROGERS SUGAR	MRJ	3.29
06601000105	WINDSOR SALT	MRJ	1.49
(4)06780000230	CRUSHD TOMAT	MRJ	7.96
4 @ \$1.99			
(4)06780000246	U.KIDNY BEAN	MRJ	7.96
4 @ \$1.99			
(2)62898400005	MUSHRM PCS STEM	MRJ	3.58
2 @ \$1.79			
22-DAIRY			
06038319573	P CHS SHR TX MEX	MRJ	12.29
27-PRODUCE			
06148303301	ONION YELLOW	MRJ	2.99
4070	CELERY STALKS	MRJ	3.99
4610	FRESH GARLIC	MRJ	0.66
0.050 kg @ \$13.21/kg			
31-MEATS			
2143220	XLEAN GR BEEF.	MRJ	24.90
SUBTOTAL			80.59
TOTAL			80.59

-----TRANSACTION RECORD-----
 - 40.00
\$40.59

GLOBAL PAYMENTS MERCHANT # 4375382
 Superstore
 2155 Ferry Avenue
 Prince George BC
 STORE 01562 REG 4
 SLIP # 636500
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/
 PC Mastercard
 REF # AUTH # ISO/ACI RESP
 077001001051 053532 00 001
 AID: A0000000041010
 TSI E800 TUR 0000008001
 DATE TIME AMOUNT
 05/30/2023 \$ 80.59 CAD
 APPROVED

No Signature Required

CREDIT TN 80.59
 PC Optimum
 Points Redeemed 0
 Closing Balance 73582

 GST # [REDACTED]
 STORE MANAGER
 2023/05/30 [REDACTED] 254 04 6365 [REDACTED]
 [REDACTED]

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

Plant-Office
Application - Janitor

Apr 06/23

Hot Cross Buns O/K 3.99
LILY EASTER 12.99 B

Sub Total \$16.98

Card \$\$ pts 17

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

BALANCE DUE \$18.54
Credit \$18.54
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 18.54

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/06/2023
REFERENCE #: 0010011000 H
TERM: 66347988
AUTHOR.# : 094681
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

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

Want to win FREE Groceries
for a year?
Scan the QR code to subscribe to
emails and be entered into
our monthly draw!



CHRYSANTHMUM 11.99 B
KALANCHOE 6" 13.99 B

Sub Total \$25.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	25.98	1.30
PST	25.98	1.82

BALANCE DUE \$29.10
Credit \$29.10
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 29.10

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/13/2023 [REDACTED]
REFERENCE #: 0010010560 H
TERM: 66347987
AUTHOR.# : 064201
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

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Prince George Fire Fighters

LOCAL 1372 - INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS
P.O. BOX 1299 - PRINCE GEORGE, B.C. V2L 4V3
PHONE (250) 564-7270 • FAX (250) 564-7221



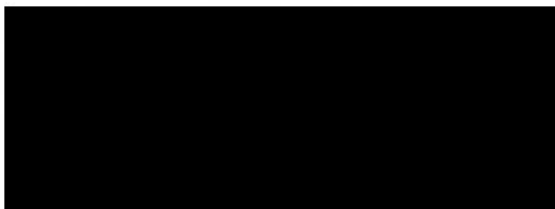
[REDACTED]
Constituency Assistant to Shirley Bond
MLA for Prince George Valemount
1350-5th Ave, Prince George, BC

Re: Invoice for Dinner Ticket Purchase.

Prince George Firefighters Retirement Dinner
April 29, 2023
Price \$100.00

Paid Cash, April 26, 2023

[REDACTED]
Prince George Firefighters Local 1372



PRESIDENT:
[REDACTED]

Affiliated with: British Columbia Professional Fire Fighters Assoc.,
B.C. Federation of Labour, C.L.C., P.G. & District Labour Council

SECRETARY:
[REDACTED]



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Bond, Shirley

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,634.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,634.33</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

RECEIVED

MAY 04 2023

Campaign No: 358879
 Campaign: Industry & Trades
 PO Number:

Invoice No: PGC284850
 Invoice Date: 4/28/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Mike Morris/Mla Pg-Mackenzie
 Brand: Mike Morris/Mla Pg-Mackenzie
 Unit 102 - 1023 Central Street West
 Prince George, BC V2M 3C9
 Account No:

Please Remit Payment To

Prince George Citizen
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	700.00
Adjustments	-175.00
Gross Amount	525.00
Agency	0.00
Net Amount	525.00
Co-Op Share: 50.00%	262.50
Invoice Tax Amount: GST Collected (Fed Tax)	13.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 275.63
Payment Due Date	5/28/2023

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

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Industry & Trades (PGC)	Apr 27, 2023		1/4 Page Vertical	M&S2023Industry	PGC_SUP3_1/4 Page Vertical (3.66x4.83)	---	700.00	525.00	525.00
--- ADJUSTMENT ---								Custom Rate Override	-175.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001404/2023/20230427/PGC001404-ZZZZNE-20230427-A004.pdf								

Invoice No.	Invoice Date	Amount
PGC284850	4/28/2023	275.63

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKDV-FM		
Invoice #	468234-1	Order #	468234
Invoice Date	05/28/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/22/23	Flight Dates	05/19/23 - 05/22/23
Advertiser	Shirley Bond - MLA		
Product	Victoria Day Message		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/19/23	05/22/23	M-Su 6a-10a	6a-10a	1---111	:30	4	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 ----111 3 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKDV F 05/19/23 7:53 AM M-Su 6a-10a 6a-10a :28 SB-Victoria Day \$34.00 NM 3 CKDV Sa 05/20/23 8:28 AM M-Su 6a-10a 6a-10a :28 SB-Victoria Day \$34.00 NM 5 CKDV Su 05/21/23 6:44 AM M-Su 6a-10a 6a-10a :28 SB-Victoria Day \$34.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 CKDV M 05/22/23 8:49 AM M-Su 6a-10a 6a-10a :28 SB-Victoria Day \$34.00 NM									
2	05/19/23	05/22/23	M-Su 10a-3p	10a-3p	2---222	:30	8	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 ----222 6 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV F 05/19/23 11:22 AM M-Su 10a-3p 10a-3p :28 SB-Victoria Day \$0.00 NM 7 CKDV F 05/19/23 2:46 PM M-Su 10a-3p 10a-3p :28 SB-Victoria Day \$0.00 NM 3 CKDV Sa 05/20/23 11:50 AM M-Su 10a-3p 10a-3p :28 SB-Victoria Day \$0.00 NM 2 CKDV Sa 05/20/23 2:26 PM M-Su 10a-3p 10a-3p :28 SB-Victoria Day \$0.00 NM 8 CKDV Su 05/21/23 10:23 AM M-Su 10a-3p 10a-3p :28 SB-Victoria Day \$0.00 NM 4 CKDV Su 05/21/23 12:26 PM M-Su 10a-3p 10a-3p :28 SB-Victoria Day \$0.00 NM									
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 CKDV M 05/22/23 12:48 PM M-Su 10a-3p 10a-3p :28 SB-Victoria Day \$0.00 NM 5 CKDV M 05/22/23 1:25 PM M-Su 10a-3p 10a-3p :28 SB-Victoria Day \$0.00 NM									
3	05/19/23	05/22/23	M-Su 3p-7p	3p-7p	2---222	:30	8	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 ----222 6 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKDV F 05/19/23 4:52 PM M-Su 3p-7p 3p-7p :28 SB-Victoria Day \$34.00 NM									

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

INVOICE



Send Payment To:

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

Invoice #	468234-1	Invoice Month	May 2023
Invoice Date	05/28/23	Invoice Period	05/01/23 - 05/22/23
Advertiser	Shirley Bond - MLA		
Product	Victoria Day Message		
Estimate #			

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



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

Billing Address:

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

Send Payment To:

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

Property	CKKN-FM		
Invoice #	468248-1	Order #	468248
Invoice Date	05/28/23	Alt Order #	
Invoice Month	May 2023	Deal #	
Invoice Period	05/01/23 - 05/22/23	Flight Dates	05/19/23 - 05/22/23
Advertiser	Shirley Bond - MLA		
Product	Victoria Day Message		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/19/23	05/22/23	M-Su 6a-10a	6a-10a	1---111	:30	4	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 ----111 3 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKKN	F	05/19/23	7:00 AM	M-Su 6a-10a	6a-10a	:28	SB-Victoria Day	\$34.00 NM
3	CKKN	Sa	05/20/23	9:33 AM	M-Su 6a-10a	6a-10a	:28	SB-Victoria Day	\$34.00 NM
5	CKKN	Su	05/21/23	9:58 AM	M-Su 6a-10a	6a-10a	:28	SB-Victoria Day	\$34.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 1----- 1 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	CKKN	M	05/22/23	8:52 AM	M-Su 6a-10a	6a-10a	:28	SB-Victoria Day	\$34.00 NM
2	05/19/23	05/22/23	M-Su 10a-3p	10a-3p	2---222	:30	8	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 ----222 6 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	F	05/19/23	10:37 AM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day	\$0.00 NM
7	CKKN	F	05/19/23	11:24 AM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day	\$0.00 NM
2	CKKN	Sa	05/20/23	10:46 AM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day	\$0.00 NM
3	CKKN	Sa	05/20/23	2:52 PM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day	\$0.00 NM
8	CKKN	Su	05/21/23	1:43 PM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day	\$0.00 NM
4	CKKN	Su	05/21/23	2:43 PM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/22/23 05/28/23 2----- 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	CKKN	M	05/22/23	12:35 PM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day	\$0.00 NM
5	CKKN	M	05/22/23	12:55 PM	M-Su 10a-3p	10a-3p	:28	SB-Victoria Day	\$0.00 NM
3	05/19/23	05/22/23	M-Su 3p-7p	3p-7p	2---222	:30	8	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/15/23 05/21/23 ----222 6 \$34.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	F	05/19/23	4:42 PM	M-Su 3p-7p	3p-7p	:28	SB-Victoria Day	\$34.00 NM

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

INVOICE

Send Payment To:



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

Invoice #	468248-1	Invoice Month	May 2023
Invoice Date	05/28/23	Invoice Period	05/01/23 - 05/22/23
Advertiser	Shirley Bond - MLA		
Product	Victoria Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
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Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 21
Valemount BC V0E2Z0
+1 2505664606
billingrmg@gmail.com
Business Number [REDACTED]



INVOICE

BILL TO

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

INVOICE # 18974

DATE 21/06/2023

DUE DATE 21/07/2023

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Ad appearing in issue June 22 2023 Mcbride Grad Ad 2x4	1	120.00	120.00	GST

UPDATE: If you wish to pay your invoice by PayPal, copy and paste the link below, click SEND, then follow the prompts.
<https://paypal.me/rockymountaingoat>

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
BALANCE DUE	\$126.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	6.00	120.00

Make out cheques to "Rocky Mountain Goat Media Inc." and mail to Box 21 Valemount BC V0E 2Z0. Payment by credit card is also available! 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!
RMG Team

Rocky Mountain Goat Media Inc.

1170 5th Ave, Box 21
Valemount BC V0E2Z0
+1 2505664606
billingrmg@gmail.com
Business Number [REDACTED]



INVOICE

BILL TO

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

INVOICE # 18928

DATE 14/06/2023

DUE DATE 14/07/2023

TERMS Net 30

ISSUE DATE	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	Ad appearing in issue June 15 2023 Valemount Grad Ad 2x4	1	120.00	120.00	GST

UPDATE: If you wish to pay your invoice by PayPal, copy and paste the link below, click SEND, then follow the prompts.
<https://paypal.me/rockymountaingoat>

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
BALANCE DUE	\$126.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	6.00	120.00

Make out cheques to "Rocky Mountain Goat Media Inc." and mail to Box 21 Valemount BC V0E 2Z0. Payment by credit card is also available! 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!
RMG Team

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Bond, Shirley

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$447.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$447.26</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

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



Bags 0.10 B
Dairyland Creamo 3.19
Int Dlt Hazelnut Crm 7.99

Sub Total \$11.28

Card \$\$ pts 11

Tax-Code	Taxable-Value	Tax-Value
GST	0.10	0.01
PST	0.10	0.01

BALANCE DUE \$11.30

Credit \$11.30

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 11.30

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/27/2023 [REDACTED]
REFERENCE #: 0010013680 H
TERM: 66347986
AUTHOR.# : 01869Z
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

COSTCO
WHOLESALE

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

SELF-CHECKOUT

1A Member 312313002001	
3272377 KS BREAK KCP	41.99
1734050 TPD/KCUPS	8.00
SUBTOTAL	33.99
TAX	0.00
*** TOTAL	33.99

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011170 H
AUTH #: 7600Z 2023/03/11 [REDACTED]
Invoice Number: 203117
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$33.99



**BRITISH
COLUMBIA**

RECEIVED

APR 18 2023

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]

000009

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

Invoice	
Document Number	Date
95209979	31-Mar-2023
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 # 95209979 Bill To [REDACTED] Invoice Date 2023.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.95 /EA	19.95	G
Subtotal				19.95	
GST/HST # [REDACTED] 5.000 %				19.95	1.00
Total (CAD)				20.95	

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.

CENTRAL BUILDERS' SUPPLY
1501 WEST CENTRAL ST.
PH250-563-1538 FAX:563-9111
PRINCE GEORGE, BC V2N-1P6

***** CASH SALE *****

CASH OR RECEIPT REQUIRED FOR RETURN
03/22/23



INVOICE 361497

03/22/23

Hold-it bar for
Broom + Shovel in



2543152

1 EA @ 20.000

RAIL, ALUM HOLD-TI BRK

20.00 T

50UM

*****TRANSACTION RECORD*****
CARD: 001 VISA

CARD NUMBER:
HOLD DATE/TIME:
VISA CREDIT

23/03/22

A000000031010
AUTHORIZATION:
REFERENCE:
SEQUENCE:
PURCHASE:

076111
H66237809
0018741740
\$22.40

01/027 APPROVED - THANK YOU

MAR 22/23
3482

***** IMPORTANT *****
RETAIN THIS COPY FOR YOUR RECORDS

CDIVISA TENDER 22.40

SUB TOTAL	20.00
TAX GST	1.00
TAX PSI	1.40
TOTAL	22.40
AMOUNT TENDERED	22.40
CHANGE GIVEN	.00

THANK YOU FOR SHOPPING AT CENTRAL
BUILDERS!
GST [REDACTED] CUSTOMER COPY



Shelf for back entry
Storage area.

MAR 22/23

3482

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

F8 Member: [REDACTED]	
1616540 SHELF	39.99 GP
1724568 TPD/1616540	5.00-GP
SUBTOTAL	34.99
TAX	4.20
**** TOTAL	39.19

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010011510 H
 AUTH #: 3666Z 2023/03/22 [REDACTED]
 Invoice Number: 009151
 Purchase - Mastercard
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$39.19

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	39.19
CHANGE	0.00

H (P)PST 7%	2.45
G (G)GST 5%	1.75
TOTAL NUMBER OF ITEMS SOLD =	1
TOTAL DISCOUNT(S)	\$ 5.00
2023/03/22 [REDACTED]	158 9 290 119

OP#: 119 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse:158 Trm:9 Trn:290 OP:119

Items Sold: 1
F8 2023/03/22 [REDACTED]

From: Staples.ca Customer Service <order@staples.ca>
Sent: March 3, 2023
To:
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: 18657689
Order Date: March 03, 2023

We have successfully received your order. (18657689) We will email you at @leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

1350 5th Avenue,
Prince George, British Columbia
V2L3L4
Canada



BILLING ADDRESS

Prince George, British Columbia
Canada

METHOD OF PAYMENT

MasterCard

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Letter Size Clear Sheet Protectors - 100 Pack Item: 40713 Estimated delivery date: March 07, 2023	1	\$13.03	\$13.03
	DYMO LabelWriter Address Labels, 1-1/8\" x 3-1/2\", 260 Labels Item: 385581 Estimated delivery date: March 08, 2023	2	\$24.99	\$49.98



Basic Tech 12-inch LED Ring Light with Adjustable Tripod Stand
 Item: 2996869
 Estimated delivery date: March 08, 2023

1 \$53.99 \$53.99



Item: fee_title
 Estimated delivery date:

1 \$0.35 \$0.35

GST/HST# [REDACTED]

SUBTOTAL	\$117.35
SHIPPING	\$0.00
GST 5%	\$5.84
PST 7%	\$8.19
TOTAL	\$131.43

* May include remote shipping charges. [Click here for more information.](#)

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.
 Visit Help Centre

Head Office

6 Staples Avenue
 Richmond Hill ON L4B 4W3

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Learn more about Staples Studio Coworking

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

2023/04/06
CC645877

W/G 3

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$1.94
GST/TPS \$0.10
TOTAL \$2.04

MasterCard \$2.04

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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

2023/02/17
CC645877

W/G 1

G/S 1 @ \$4.44 \$4.44
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.264
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP:VOJ2E0

T 1 @ \$2.99 \$2.99
9X12 PHOTO MAILER/POCH. POUR PHOTOS

\SUBTL/SOUS-TOTAL	\$7.43
PST/TVP	\$0.21
GST/TPS	\$0.37
TOTAL	\$8.01
MasterCard	\$8.01

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



**BRITISH
COLUMBIA**

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]

000010

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

Invoice

Document Number Date
95226750 **30-Apr-2023**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # 95226750 Bill To [REDACTED] Invoice Date 2023.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.95 /EA	2.85	G
Subtotal				2.85	
GST/HST # [REDACTED] 5.000 %				2.85	0.14
Total (CAD)				2.99	

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.

Tax Indicators: G GST/HST B PST [REDACTED]



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

22-DAIRY
 06870010044 HF&HF CL CRM 10% RQ 3.09
SUBTOTAL 3.09
TOTAL 3.09

*Coffee Creamer
 MAR 23/23*

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

GLOBAL PAYMENTS MERCHANT # 4375382
 Superstore
 2155 Ferry Avenue
 Prince George BC
 STORE 01562 REG 1
 SLIP # 954800
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # *****
 PC Mastercard EXP **/**
 REF # AUTH # ISO/ACI RESP
 598001001003 013522 00 001
 AID: A0000000041010
 TSI E800 TVR 0000008001
 DATE TIME AMOUNT
 03/23/2023 \$ 3.09 CAD
APPROVED

No Signature Required

 CREDIT TN 3.09
 PC Optimum
 Points Redeemed
 Closing Balance

 GST #
 STORE MANAGER
 2023/03/23 9803 01 9548



MAR. 28/23
Paper Towels
and
Bathroom tissue

COSTCO **WHOLESALE**

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

SELF-CHECKOUT

580517 **KS TOWEL**	23.99 GP
585578 **KS BATH**	22.99 GP
SUBTOTAL	46.98
TAX	5.64
**** TOTAL	52.62

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012730 H
AUTH #: 1640Z 2023/03/28 [REDACTED]
Invoice Number: 206273
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$52.62

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



Coffee creamer

ID Hazelnut 0 Sugar	6.29
Sub Total	<u>\$6.29</u>
Card \$\$ pts	[REDACTED]
BALANCE DUE	\$6.29
Credit	\$6.29
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 6.29

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 03/31/2023 [REDACTED]
REFERENCE #: 0010017990 H
TERM: 66347986
AUTHOR.# : 04638Z
AID: A000000041010
TVR: 0000008001
PC Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

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



START OF PRE-SCANNED ITEMS**

3272377 KS BREAK KCP 41.99

END OF PRE-SCANNED ITEMS**

TOTAL NUMBER OF PRE-SCANNED ITEMS= 1

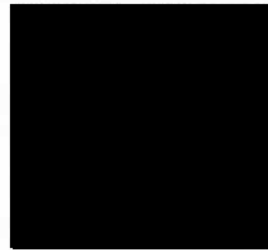
1731048 CPN/KCUPS 10.00-
SUBTOTAL 31.99
TAX 0.00
**** TOTAL **31.99**

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010014870 H
AUTH #: 4496Z 2023/05/13 [REDACTED]
Invoice Number: 007487
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$31.99

*Total -
\$41.07*

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



Creamo 10% 2.09
Int Dlt Hazelnut Crm 7.99
Card \$6.99 Save -1.00

Sub Total \$9.08

Card \$\$ pts [REDACTED]

BALANCE DUE \$9.08
Credit \$9.08
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 9.08

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 05/15/2023 [REDACTED]
REFERENCE #: 0010019000 H
TERM: 66347988
AUTHOR.# : 03348I
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY



RECEIVED

JUN 14 2023

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]

000012

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

Invoice	
Document Number	Date
95245524	31-May-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95245524 Bill To [REDACTED] Invoice Date 2023.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	5 EA	2.98 /EA	14.90	G
Subtotal				14.90	
GST/HST # [REDACTED] 5.000 %				14.90	0.75
Total (CAD)				15.65	

DO NOT REPLY TO THIS EMAIL.

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.

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



ID Hazelnut 0 Sugar 6.29

Sub Total \$6.29
Card \$\$ pts 6

BALANCE DUE \$6.29
Credit \$6.29
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 6.29

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 04/24/2023 [REDACTED]
REFERENCE #: 0010012310 H
TERM: 66347986
AUTHOR.# : 00016I
AID: A000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20
NO SIGNATURE TRANSACTION

Culligan
521 1st Avenue
BC V2L 2Y2
250-563-4458
office@culliganprincegeorge.ca
GST/HST Registration No.: [REDACTED]

Invoice

BILL TO

Bond, Shirley \$10.50 MLA
Shirley Bond, MLA
1350 - 5th Ave.
Prince George BC

SHIP TO

Bond, Shirley \$10.50 MLA
Shirley Bond, MLA
1350 - 5th Ave.
Prince George BC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
33658	19/06/2023	\$49.95	19/07/2023	Net 30	

TRACKING NO.

[REDACTED]

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Bottled Water DELIVERED	Bottled water Delivered 18.9 L	E	4	10.50	42.00
Delivery/fuel charge	Delivery Charge	Z	1	7.95	7.95

SUBTOTAL 49.95
HST @ 0% 0.00
TOTAL 49.95
BALANCE DUE **\$49.95**

TAX SUMMARY

RATE	TAX	NET
HST @ 0%	0.00	7.95

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Bond, Shirley

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,379.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,379.31</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.57
For Period	From 1/21/23 to 3/17/23
Total Kilometers	456.00
Total Reimbursement	\$259.92

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 21, 2023	█	Airport	PG to Vanc AC █	34 \$	19.38
January 25, 2023	1350-5th Ave	Airport	Vanc to PG AC █	32 \$	18.24
January 31, 2023	█	Airport	PG to Vanc AC █	32 \$	18.24
February 2, 2023	█	Airport	Vanc to PG AC █	32 \$	18.24
February 5, 2023	█	Airport	PG to Vanc AC █	32 \$	18.24
February 16, 2023	█	Airport	Vanc to PG AC █	32 \$	18.24
February 20, 2023	█	Airport	PG to Vanc AC █	32 \$	18.24
February 23, 2023	█	Airport	Vanc to PG AC █	32 \$	18.24
February 24, 2023	1350-5th Ave	Beverly School	Visit Beverly School	33 \$	18.81
February 26, 2023	█	Airport	PG to Vanc AC █	32 \$	18.24
March 2, 2023	█	Airport	Vanc to PG AC █	32 \$	18.24
March 5, 2023	█	Airport	PG to Vanc AC █	32 \$	18.24
March 9, 2023	█	Airport	Vanc to PG AC █	32 \$	18.24
March 17, 2023	1350-5th Ave	Mike Morris /Hart Seniors	meeting / seniors lunch	22 \$	12.54
March 17, 2023	█	DP Todd School	RCMP Youth Academy Event	15 \$	8.55
				456	\$259.92

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

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Parking - [REDACTED] > \$3.00

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

EXPIRATION DATE: 19/03/23
 EXPIRATION TIME: [REDACTED]
 AMOUNT PAID: \$1.00 CC

AMOUNT PAID: 94870004
 LIC. PLATE ENTERED: 4141 Airport Road
 MAIN TERMINAL BUILDING
 SHORT TERM PARKING
 Prince George Airport

CREDIT CARD: [REDACTED]
 YXS
 prince george airport authority

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.

GST # [REDACTED]
 160025 NON-TRANSFERABLE RECEIPT

RECEIPT
 Welcome to [REDACTED]

License Plate Number: [REDACTED]

Expiration Date/Time: [REDACTED]

MAR 21, 2023

Purchase Date/Time: [REDACTED] Mar 21, 2023
 Total Due: \$1.00 Rate: \$1.00 for 3 Hours
 Total Paid: \$1.00 Pmt Type: CC (Swipe)

Ticket # [REDACTED]
 S/N # [REDACTED]
 Setting: [REDACTED]
 Mach Name: [REDACTED]

[REDACTED], Visa
 Auth #: 029051

Thank You

RECU DE STATIONNEMENT / PARKING RECEIPT

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

EXPIRATION DATE: 16/02/23
 EXPIRATION TIME: [REDACTED]

AMOUNT PAID: 94870004
 LIC. PLATE ENTERED: 4141 Airport Road
 MAIN TERMINAL BUILDING
 SHORT TERM PARKING
 Prince George Airport

CREDIT CARD: [REDACTED]
 YXS
 prince george airport authority

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.

GST # [REDACTED]
 159605 NON-TRANSFERABLE RECEIPT

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

DATE ISSUED: 16/02/23
 TIME ISSUED: [REDACTED]
 AMOUNT PAID: \$1.00 CC

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

GST # [REDACTED]
 159605 RECEIPT



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.57
For Period	From 3/18/23 to 4/7/23
Total Kilometers	835.00
Total Reimbursement	\$475.95

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 18, 2023	█	DP Todd Secondary/Constit Off	RCMP Youth Grad Ceremony	21	\$ 11.97
March 21, 2023	1350 5th Ave, PG	CNC, Gathering place	International Day of Elimination of Racial Discrimination Event	12	\$ 6.84
March 22, 2023	1350 5th Ave, PG	Costco	Shelf for office	15	\$ 8.55
March 22, 2023	1350 5th Ave, PG	Central Builders	Hold it Bar for office	12	\$ 6.84
March 23, 2023	1350 5th Ave, PG	Boston Pizza	Lunch Meeting K Nadlin	12	\$ 6.84
March 26, 2023	█	PG Airport	PG to Vanc AC █	32	\$ 18.24
March 28, 2023	1350 5th Ave, PG	Costco	office supplies	15	\$ 8.55
March 30, 2023	█	PG Airport	Vanc to PG AC █	32	\$ 18.24
March 31, 2023	1350 5th Ave, PG	Sav-on-Foods	office supplies	3	\$ 1.71
April 2, 2023	█	PG Airport	PG to Vanc AC █	32	\$ 18.24
April 6, 2023	1350 5th Ave, PG	CN Centre	Tickets North (twice) Alice Olson's 100 Birthday	24	\$ 13.68
April 7, 2023	█	Valemount, BC	Celebration	625	\$ 356.25
					\$ -
					\$ -
					\$ -
				835	\$475.95

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Fax: [REDACTED]
Email: [REDACTED]

Phone: [REDACTED]

Web: [REDACTED]

Guest Charges

Folio #: [REDACTED] Guest : [REDACTED] Conf #: [REDACTED]
Room #: [REDACTED] Billing Reference : [REDACTED] CRS #: [REDACTED]
Payment Method : Credit Card Company : [REDACTED] Arrival: 4/7/2023
Rate : 4/7/2023 \$150.00 [REDACTED] Departure: 4/8/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
4/7/2023	ROOM RATE	Auto Posted Rate: CG2		[REDACTED]	\$150.00		\$150.00
4/7/2023	T1 - RM GST	Auto Posted Rate: CG2		[REDACTED]	\$7.50		\$157.50
4/7/2023	T2 - RM PST	Auto Posted Rate: CG2		[REDACTED]	\$12.00		\$169.50
4/7/2023	T6 - TOURISM TX	Auto Posted Rate: CG2		[REDACTED]	\$3.00		\$172.50
4/8/2023	VISA	V [REDACTED]		[REDACTED]		\$172.50	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$172.50
Account: [REDACTED] Approval Code: [REDACTED]
Account Holder: [REDACTED] Approval Amount: (\$172.50)

Guest Signature _____



Member Name: Bond, Shirley MLA

Expense Description	Per Diem – Dinner only
Vendor	Constituency Assistant
Amount	\$36.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.57
For Period	From 4/19/23 to 4/24/23
Total Kilometers	106.00
Total Reimbursement	\$60.42

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 19, 2023	1350- 5th Ave	schools in the Bowl area	Deliver posters BC Teachers Institued on Parliamentary Democracy	28 \$	15.96
April 24, 2023	1350-5th Ave	schools outside the bowl	Deliver posters BC Teachers Institued on Parliamentary Democracy	78 \$	44.46
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-



Constituency Assistant Mileage Reimbursement Form

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

Rate Per Kilometer	\$0.57
For Period	From 4/11/23 to 5/8/23
Total Kilometers	272.00
Total Reimbursement	\$155.04

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 11, 2023	1350 5th Ave, Pr George	Prince George Airport	Drive Shirley to the Airport	32 \$	18.24
April 13, 2023	1350-5th Ave, Pr George	Prince George Airport	pick up Shirley at the Airport	32 \$	18.24
April 16, 2023	█	Prince George Airport	Drive Shirley to the Airport	32 \$	18.24
April 27, 2023	█	Prince George Airport	pick up Shirley at the Airport	32 \$	18.24
April 30, 2023	█	Prince George Airport	Drive Shirley to the Airport	32 \$	18.24
May 4, 2023	█	Prince George Airport	pick up Shirley at the Airport	32 \$	18.24
May 5, 2023	1350 5th Ave, Pr George	AIMHI 950 Kerry Str / Cottonwood Island Park	attend Self Advocate event/ Missing Women's Red Dress Walk Event	34 \$	19.38
May 7, 2023	█	Prince George Airport	Drive Shirley to the Airport	32 \$	18.24
May 8, 2023	1350 5th Ave, Pr George	Canadian Tire / Pat Morgan	pick up supplies for Chili Cookoff and deliver 90th Birthday congrats	14 \$	7.98
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				272	\$155.04

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
 Note 3: The mileage reimbursement rate increased from \$0.55 per kilometre to \$0.57 per kilometre as of April 1, 2023.
 Any mileage prior to April 1, 2023 will automatically be calculated at \$0.55 per kilometre.

APR Parking

*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE EXPIRATION TIME

13/04/23



AMOUNT PAID

94870003

LIC. PLATE ENTERED

4141 Airport Road

GST #

028053

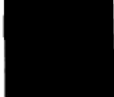
NON-TRANSFERABLE



*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED TIME ISSUED AMOUNT PAID

13/04/23



\$ 1.00 CC

CREDIT CARD NUMBER

861626729

MAIN TERMINAL BUILDING

Prince George Airport

SHORT TERM PARKING

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.

028053

RECEIPT



*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE EXPIRATION TIME

06/04/23



AMOUNT PAID



LIC. PLATE ENTERED

4141 Airport Road

GST #

027851

NON-TRANSFERABLE



*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED TIME ISSUED AMOUNT PAID

06/04/23



\$ 2.00 CC

CREDIT CARD NUMBER



MAIN TERMINAL BUILDING

Prince George Airport

SHORT TERM PARKING

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.

027851

RECEIPT



*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE EXPIRATION TIME

27/04/23

AMOUNT PAID LIC. PLATE ENTERED

4141 Airport Road

GST #



028525 NON-TRANSFERABLE

*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED TIME ISSUED AMOUNT PAID

27/04/23

\$ 2.00 CC

CREDIT CARD MAIN TERMINAL BUILDING SHORT TERM PARKING

Prince George Airport

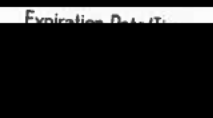
Charges are for the use of the parking space only. We will not be responsible for loss or damage to cars or contents, however caused, including but not limited to fire, theft or collision.



028525 RECEIPT

RECEIPT

License Plate #



MAY 31, 2023

Purchase Date/Time: May 31, 2023
Total Due: \$1.00 Rate: \$1.00 for 1.5 Hours
Total Paid: \$1.00 Pmt Type: CC (Swipe)
Ticket #
S/N #
Setting: Main Campus
Mach Name: Library 1

#**** Visa

Auth #: 028291

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE EXPIRATION TIME

11/05/23

AMOUNT PAID LIC. PLATE ENTERED

4141 Airport Road

GST #



161365 NON-TRANSFERABLE

*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED TIME ISSUED AMOUNT PAID

11/05/23

\$ 1.00 CC

CREDIT CARD MAIN TERMINAL BUILDING SHORT TERM PARKING

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.



161365 RECEIPT

*NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE EXPIRATION TIME

15/05/23

AMOUNT PAID LIC. PLATE ENTERED

4141 Airport Road

161403

NON-TRANSFERABLE

*NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED TIME ISSUED AMOUNT PAID

15/05/23

\$ 2.00 CC

CREDIT CARD MAIN TERMINAL BUILDING SHORT TERM PARKING

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.



161403 RECEIPT

Total \$ 6.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Bond, Shirley

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$159.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$159.78</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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.: 230174
 Date: 31 Mar, 2023
 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.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			Office recycling collections:	H		
	1		January 16th	G	30.00	30.00
18	1	Full bag(s)	Bags over stated average. Jan 16th	G	3.50	3.50
	1		February 22nd	G	30.00	30.00
	1		March 20th	G	30.00	30.00
			Subtotal:			93.50
			G - GST 5%			
			GST			4.68
Blue Jewel Curbside Recycling GST: [REDACTED]						
Comments				Freight		0.00
Payment is due upon receipt of this invoice.						
				Total Amount		98.18



Your TELUS Mobility Bill

April 14, 2023



MLA PRINCE GEORGE-VALMOUNT

Account number: [REDACTED]

Bill number: 15030877183

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$129.16

New charges

Mobile services \$55.00

GST / HST \$2.75

PST \$3.85

Total new charges \$61.60

Total due.....\$61.60

Can we help?

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

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

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by May 09, 2023
[REDACTED]	Apr 14, 2023	\$61.60

Payable on receipt

Amount you're paying

\$

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

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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