

You're at home here.



WELCOME TO MACKENZIE CO-OP

G.S.T. [REDACTED]

PROMO 44

OCTOBER 24-30, 2014

GIGANTIC WAREHOUSE SALE

PRICE DROP ON HALLOWEEN ESSENTIALS

CHECK OUT THE COUPON APP!!

[REDACTED]

MEMBER#: [REDACTED]	
CADBURY TREATS	\$15.98 G
ADVERTISED SPECIAL	
CEDE ROCKETS	\$6.29 G
BALANCE DUE	\$23.38

TYPE: Purchase

ACCT: MASTERCARD \$ 23.38

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 10/28/2014 [REDACTED]
 REFERENCE #: 0010015040 [REDACTED]
 TERM: 66209719
 AUTHOR.# : 03805Z
 AID: A0000000041010
 TVR: 0000008000
 TSI: E800

MasterCard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

MASTERCARD	\$23.38
Seq. # = 03805Z	
CHANGE	\$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
G.S.T. 5%	\$22.27	\$1.11 G
Today You Saved		
\$6.00		

5300-
SPECIAL
EVENTS

*Cheque #163
Goes to [REDACTED]
[REDACTED]
[REDACTED] can do
for constituency
office*

Mackenzie Chamber Commerce
Box 880, Mackenzie BC V0J 2C0

~~5400~~
ADVERTISING

5300
special
Event

Invoice

Date	Invoice #
10/16/2014	1950

Invoice To
Mike Morris, MLA [REDACTED]

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
General membership lunch meeting [REDACTED]		15.00	15.00
Total			\$15.00

Phone #	Fax #
250-997-5459	250-997-6117

Payments/Credits	\$0.00
Balance Due	\$15.00

GST/HST No. [REDACTED]

*Cheque
164*

Order Summary

5300-
SPECIAL EVENTS

29 October 2014

Order # [REDACTED]

Name	Type	Quantity	Price
[REDACTED]	BR&E; Dissemination	1	\$25.00
		GST/HST	\$1.25
		TOTAL	\$26.25

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

This charge will appear on your credit card statement as EB *Business Retention

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

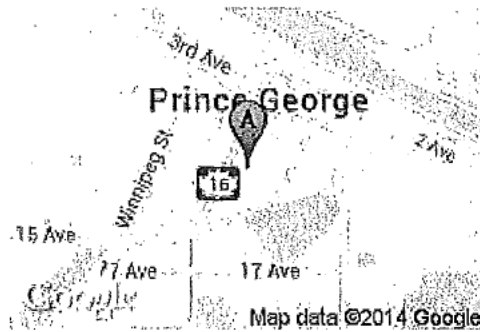
About this event



Thursday, 30 October
2014 from [REDACTED] to
[REDACTED] (PDT)



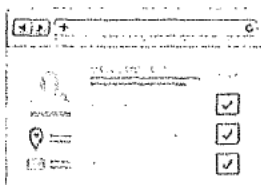
Coast Inn of the North
770 Brunswick St
Prince George, BC V2L
2C2
Canada



Cheque #165



Add to my calendar:
Google · Outlook · iCal ·
Yahoo



Your Account

Log in to access tickets and manage your orders.

INITIATIVES

PRINCE GEORGE ECONOMIC DEVELOPMENT

201-1300 First Avenue
 Prince George, BC V2L 2Y3
 TEL 250.564.0282 FAX 250.649.3200

INVOICE

\$300 -

SPECIAL EVENTS

DATE: December 5, 2014
 INVOICE # IPG14-71

Bill To: [REDACTED]

email: [REDACTED]

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	One Ticket to Initiatives Prince George BR&E Dissemination Report Event held at the Coast Inn of The North on Thursday October 30, 2014.	\$ 25.00	\$ 25.00
		SUBTOTAL	\$ 25.00
		5% GST	1.25
		TOTAL	\$ 26.25

GST # [REDACTED]

Make all cheques payable to Initiatives Prince George
 Direct inquires to [REDACTED] at [REDACTED]

Cheque #180

S400-
ADVERTISING

Mackenzie Times

BOX 609
Mackenzie, B.C.
V0J 2C0
250-997-6675

Invoice

Date	Invoice #
10/08/14	33013

Invoice To
Account # [REDACTED] Prince George Constituency Mike Morris Unit 102-1023 Central Street West Prince George, BC V2M 3C9

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
	Salute to Fire Department	33.00	33.00
	GST On Sales	5.00%	1.65
PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT			Total \$34.65

Cheque #155 ✓

GST/HST No. [REDACTED]

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

5400-
ADVERTISING &

ADVERTISING INVOICE and STATEMENT

~~5300~~
OFFICE SUIT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	10/31/2014	\$396.39	808741
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
10/01/2014 - 10/31/2014	Net 30	11/30/2014	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$396.39	\$0.00	\$0.00	\$0.00

MIKE MORRIS/MLA PG-MACKENZIE
UNIT 102 - 1023 CENTRAL STREET WEST
PRINCE GEORGE, BC V2M 3C9

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$377.50
Credit Adjustments	\$0.00
Total Taxes	\$18.89
Finance Charges	\$0.00
Total Amount Due	\$396.39

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30/2014		Previous Balance			0.00
10/30/2014	Ad #2254294 Order #765248	INDUSTRY & TRADES PG TAB INDUSTRY & TRADES HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 112.50 9.38
10/31/2014	Ad #2532610 Order #887576	TORCH BEARER PG SIG TORCH BEARER CREATIVE/PRODUCTION HST/GST [REDACTED]	2 x 65 A 130 A	1	87.50 100.00 2.50 9.51
10/31/2014		Balance Due			396.39

won't be out until January.

cheque # 167

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
808741	10/31/2014	Net 30	11/30/2014	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

MIKE MORRIS/MLA PG-MACKENZIE
UNIT 102 - 1023 CENTRAL STREET WEST
PRINCE GEORGE, BC V2M 3C9

The Citizen
150 Brunswick Street
Prince George, BC V2L 2B3
Ph:(250) 562-2441 Fax:(250) 960-2762

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$396.39	

5400-
ADVERTISING

Invoice

Mackenzie Times

BOX 609
Mackenzie, B.C.
V0J 2C0
250-997-6675

Date	Invoice #
11/05/14	33143

Invoice To
Account # [REDACTED] Prince George Constituency Mike Morris Unit 102-1023 Central Street West Prince George, BC V2M 3C9

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
	Remembrance Day Salute	66.00	66.00
	GST On Sales	5.00%	3.30

cheque #171

PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT	Total	\$69.30
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GST/HST No. [REDACTED]

PRINCE GEORGE FREE PRESS

5400-ADVERTISING

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/14 - 10/31/14		MIKE MORRIS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
251.47		Net 30 days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
67534	251.47	.00	.00
			OVER 90 DAYS
			.00

ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	10/31/14	MIKE MORRIS 102-1023 CENTRAL ST. WEST PRINCE GEORGE BC V2M 2C9		PRINCE GEORGE FREE PRESS 1773 SOUTH LYON STREET PRINCE GEORGE, B.C. V2N 1T3
BILLED ACCOUNT NUMBER				
ADVERTISER/CLIENT NUMBER				

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
09/30		BALANCE FORWARD			0.00
10/24	67534	PUBLICATION: Prince George Free Press - News AD CLASS: Display Advertising SMALL BUSINESS PAGE: 27 General 3 color ePaper Ad Class Totals: \$137.25	3x2.75I 8.25I	1 8.250 inch	135.00 0.00 2.25
10/03	67534	AD CLASS: Supplements FIRE PREVENTION PAGE: 2 Fire 3 Color Supplement ePaper Ad Class Totals: \$102.25 Publication Totals: \$239.50	3x2I 6I	1 6.000 inch	100.00 0.00 2.25
10/31		BC GST			11.97

cheque #176

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS					
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
251.47	.00	.00	.00		251.47

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

GST REGISTRATION No. [REDACTED]
* 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
67534 10/01/14 - 10/31/14	[REDACTED]		MIKE MORRIS

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



Prince George Association
for Community Living

INVOICE

950 Kerry Street
Prince George, BC V2M 5A3
Tel: (250) 564-6408
Fax: (250) 564-6801

5400 ADVERTISING

Invoice No.	Page
8590	1
Invoice Date	
October 21, 2014	
Total Due	
250.00	

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Mike Morris
#102-1023
Central St. West
V2M 3C9.

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Mike Morris

Customer No.	Salesperson	Purchase Order No.	Ship Via	Terms
				Due upon Receipt

Qty	Description	Unit Price	Extended Price
1.00	Oct 03 2014 Newspaper Ad	250.00	250.00

cheque #174

Comments: Please quote this invoice number when remitting payment: 8590	Subtotal	250.00
	GST/HST	0.00
	Sales Tax	0.00
	Total	250.00

Customer Copy

5400-
ADVERTISING

ENCHAINEMENT PRODUCTIONS INC.

3540 Ople Crescent
Prince George, BC V2N 2P9

INVOICE

Invoice No.: 74172
Date: Dec 01, 2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

Mike Morris, MLA
[Redacted]
102 - 1023 Central Street West
Prince George, BC V2M 3C9

Ship to:

Mike Morris, MLA
[Redacted]
102 - 1023 Central Street West
Prince George, BC V2M 3C9

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Christmas Carol 2014 Program Advertisement	G5	175.00	175.00
			G5 - GST 5.00% GST			8.75
Shipped By: Tracking Number:					Total Amount	183.75
Comment: GST # [Redacted] (Due upon Receipt)						
Sold By:						

*Cheque
#175*

✓

PRINCE GEORGE FREE PRESS

BILLING PERIOD 11/01/14 - 11/30/14		ADVERTISER/CLIENT NAME MIKE MORRIS	
TOTAL AMOUNT DUE 371.96	UNAPPLIED AMOUNT	TERMS OF PAYMENT Net 30 days	
INVOICE # 68895	CURRENT NET AMOUNT DUE 120.49	30 DAYS 251.47	60 DAYS .00
		OVER 90 DAYS .00	

**ADVERTISING STATEMENT
& INVOICE / AFFIDAVIT**

PAGE # 1	BILLING DATE 11/30/14	BILLED ACCOUNT NAME AND ADDRESS MIKE MORRIS 102-1023 CENTRAL ST. WEST PRINCE GEORGE BC V2M 2C9	REMITTANCE TO PRINCE GEORGE FREE PRESS 1773 SOUTH LYON STREET PRINCE GEORGE, B.C. V2N 1T3
BILLED ACCOUNT NUMBER [REDACTED]			
ADVERTISER/CLIENT NUMBER			

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
11/07	PUBLICATION: AD CLASS: 68895	Prince George Free Press - News Supplements REMEMBRANCE DAY PAGE: 25 Remembra 3 Color Supplement ePaper Ad Class Totals: \$114.75 Publication Totals: \$114.75	3x2.5I 7.5I	1	112.50 0.00 2.25
11/30		BC GST		7.500 inch	5.74

PAID BY cheque #176b

PAID cheque #171

120.49

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE 120.49	30 DAYS [REDACTED]	60 DAYS .00	OVER 90 DAYS .00	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE [REDACTED]
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PRINCE GEORGE FREE PRESS
773 SOUTH LYON STREET, PRINCE GEORGE, B.C. V2N 1T3

GST REGISTRATION No. [REDACTED]
* THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

ADVERTISER INFORMATION			
BILLING PERIOD 68895 11/01/14 - 11/30/14	BILLED ACCOUNT No. [REDACTED]	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME MIKE MORRIS

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

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

5400-
ADVERTISING

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	11/30/2014	\$102.90	822349
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
11/01/2014 - 11/30/2014	Net 30	12/30/2014	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$102.90	\$0.00	\$0.00	\$0.00

MIKE MORRIS/MLA PG-MACKENZIE
UNIT 102 - 1023 CENTRAL STREET WEST
PRINCE GEORGE, BC V2M 3C9

Account Summary	
Previous Balance	\$396.39
Payments on Account	(\$396.39)
New Charges, Debits	\$98.00
Credit Adjustments	\$0.00
Total Taxes	\$4.90
Finance Charges	\$0.00
Total Amount Due	\$102.90

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31/2014		Previous Balance			396.39
11/20/2014		Payment - Cheque (#0167 OCT INV)			-396.39
11/10/2014	Ad #2583256 Order #908733	REMEMBRANCE DAY Prince George Citizen		A 1	0.00
		REMEMBRANCE DAY			98.00
		HST/GST ([REDACTED])			4.90
11/30/2014		Balance Due			102.90

*Cheque
#177*

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
822349	11/30/2014	Net 30	12/30/2014	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

The Citizen
150 Brunswick Street
Prince George, BC V2L 2B3
Ph:(250) 562-2441 Fax:(250) 960-2762

[REDACTED]
MIKE MORRIS/MLA PG-MACKENZIE
UNIT 102 - 1023 CENTRAL STREET WEST
PRINCE GEORGE, BC V2M 3C9

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$102.90	102.90

✓



Papyrus

PRINTING

Prince George • Williams Lake

5400 -
ADVERTISING

2358 Ospika Boulevard
Prince George, B.C. V2N 3N5

Telephone (250) 564-3920
Toll Free 1-800-663-3219
Fax (250) 562-7539

Mike Morris, MLA




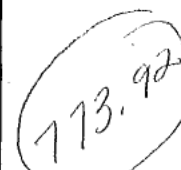

Invoice #: **99607**

Date: 02-Dec-2014

Business No.:



Please pay by invoice, no statements issued.

Quantity	Description	Tax	Amount
900	Christmas Cards & Blank Envelopes doc 24129	GP	681.00
	Subtotal:		681.00
	GP - GST 5%, PST 7%		
	GST		34.05
	PST		47.67
			  TOTAL
Comments: 		w/ EXTRA ENVELOPES Total Amount 762.72	

Cheque #178



PRINTING

Prince George • Williams Lake

3400-1
ADVERTISER

2358 Ospika Boulevard
Prince George, B.C. V2N 3N5

Telephone (250) 564-3920
Toll Free 1-800-663-3219
Fax (250) 562-7539

Mike Morris, MLA



Invoice #: **99732**

Date: 09-Dec-2014

Business No.:

Please pay by invoice, no statements issued.

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
4520	70	Each	Blank Stock Only - PG	GP	0.1429	10.00
			Subtotal:			10.00
			GP - GST 5%, PST 7%			
			GST			0.50
			PST			0.70

*Cheque
178*

Comments:

Total Amount	11.20
---------------------	--------------

Mackenzie Times
Box 609
Mackenzie, BC
V0J 2C0
250-997-6675

5440 -
SUBSCRIPTIONS/
MEMBERSHIPS

Invoice

Date	Invoice #
10/07/2014	00102

Bill To
Prince George Constituency Mike Morris Unit 102-1023 Central Stree West Prince George, B.C. V2M 3C9

*cheque
161*

Qty	Description	Rate	Amount
	Your Subscription is up for renewal as of October 9, 2014. Payment can be made by Visa, Master Card, cheque or cash. If you do not want to renew your subscription please call us at 250-997-6675 or email circulation@mackenzietimes.com Thank You		\$ 61.90
		GST	3.10
		Total	\$65.00



BRITISH COLUMBIA

5180 =
COURIER/
POSTAGE

BC Mail
Tech, Information & Citizens' Svcs
PO Box 453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000193

MIKE MORRIS-MLA
PRG-MACKENZIE CONSTITUENCY
102-1023 CENTRAL ST W
PRINCE GEORGE BC V2M 3C9

Invoice	
Document Number	Date
93330519	30-Sep-2014
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 # 93330519 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.75 /EA	12.75	G
Subtotal				12.75	
GST/HST # [REDACTED] 5.000 %				12.75	0.64
Total (CAD)				13.39	✓

Cheque # 159

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.



**BRITISH
COLUMBIA**

5180-

COURIER +
POSTAGE

Bill To: [REDACTED]

000194

MIKE MORRIS-MLA
PRG-MACKENZIE CONSTITUENCY
102-1023 CENTRAL ST W
PRINCE GEORGE BC V2M 3C9

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice	
Document Number	Date
93347870	31-Oct-2014
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 # 93347870 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.75 /EA	15.00	G
Subtotal				15.00	
GST/HST # [REDACTED] 5.000 %				15.00	0.75
Total (CAD)				15.75	

Cheque #1166 ✓

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.



BRITISH COLUMBIA

5180 -
COURIER/
POSTAGE

BC Mail Plus
Tech, Information & Citizens' Svcs
PO Box 453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000188

MIKE MORRIS-MLA
PRG-MACKENZIE CONSTITUENCY
102-1023 CENTRAL ST W
PRINCE GEORGE BC V2M 3C9

Invoice	
Document Number	Date
93362943	30-Nov-2014
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 # 93362943 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.75 /EA	21.00	G
7777003902	Rush & Trace	1 EA		10.30	G

Subtotal				31.30
GST/HST # [REDACTED]	5.000 %	31.30		1.57
Total (CAD)				32.87

*cheque
181*

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.



Chrysalid Tech & Print
 106-403 Mackenzie Blvd.
 PO Box 2622
 Mackenzie, BC V0J 2C0
 Ph: 250.997.4338
 Fax: 250.997.4368
 office@chrysalid.ca

Statement

5500 -
 OFFICE
 SUPPLIES

Date

9/30/2014

To:

Mike Morris, MLA



Amount Due	Amount Enc.
\$33.02	

Date	Description	Amount	Balance
06/19/2014	INV #4815. Orig. Amount \$11.19.	11.19	11.19
			33.02
			154
			11.19
			# 455
			Cheque

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00		0.00	0.00	11.19	



Your Office Experts Ltd.

Prince George • Smithers • Terrace • Fort St. John
www.speedee.ca

5500-
OFFICE
SUPPLIES

invoice

DATE INVOICE #

10/17/14 327640-0

First Street Prince George, BC V2L 2Y1
Tel 562-2414 Toll Free 1-800-667-9633 Fax 562-9159

SHIP TO
Status(A) Writer 110 Sls# 100
PO [REDACTED] PG03
MIKE MORRIS, MLA
PRINCE GEORGE NORTH

LOAD TO
CUSTOMER# [REDACTED]
MIKE MORRIS, MLA
PRINCE GEORGE NORTH

CHARGE
INVOICE

ITEM #	CO. DESCRIPTION	BC V2M	30%	QUANTITY	REG. PRICE	DISC.	NET PRICE	EXTENDED PRICE
--------	-----------------	--------	-----	----------	------------	-------	-----------	----------------

434	FST CERT HLDR*GLD FOIL/CLAS			1	27.790	PK 64.9 *	9.755	9.76
464	FST CERT HLDR*BLACK			1	27.790	PK 64.9 *	9.755	9.76

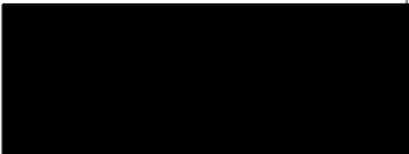
cheque # 158

TOTAL INVOICE SAVINGS ARE \$ 36.06 FOR 64.

ELECTRONIC RECYCLING FEES INCLUDED IN PRICE!
RECEIVED IN GOOD ORDER X

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
DT - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing * - flyer

GST [REDACTED]	
SUB-TOTAL	19.52
GST	.98
PST	1.36
TOTAL	<u>21.86</u>



PRINCE GEORGE 158

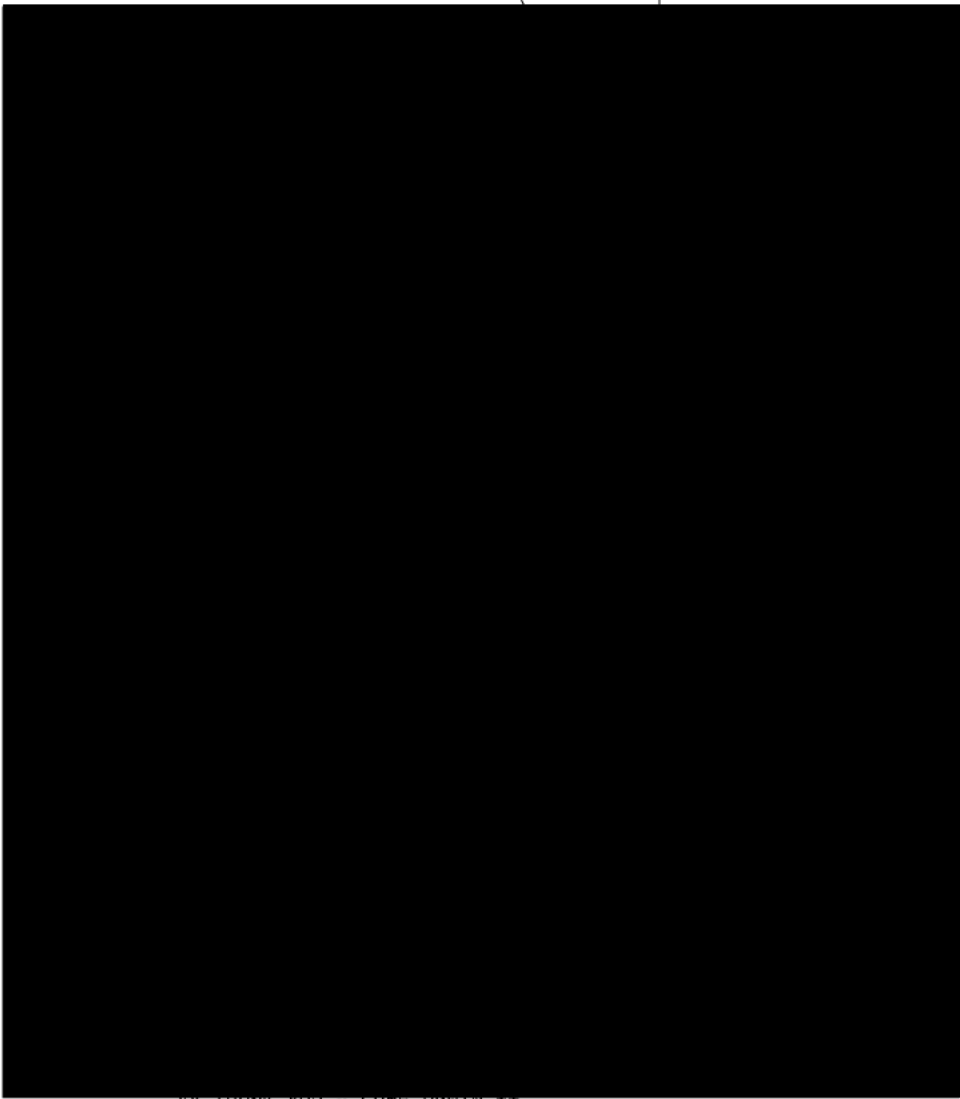
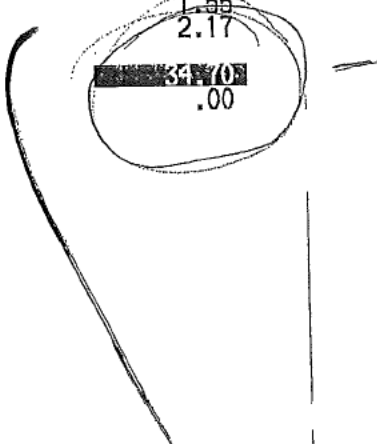
2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8
MEMBER [REDACTED]

5500-
OFFICE
SUPPLIES

245872 CASHMERE TP	18.99 GP
413374 TPD/245872	5.00-GP
580517 KS TOWEL ***	16.99 GP

SUBTOTAL	30.98
**** (G)GST 5%	1.55
**** (P)PST 7%	2.17

TOTAL	34.70
Cash	.00



Sold by
 VAN HOUTTE COFFEE SERVICES INC. (Co. 08)
 1722 S. OGILVIE ST.
 PRINCE GEORGE, BRITISH COLUMBIA (CANADA) V2N 1W9
 Tel.: (855) 472-2219 (855) 472-2219
 GST [REDACTED] - PST [REDACTED]

5500-
 OFFICE
 SUPPLIES


CLIENT COPY
 INVOICE: 86185358-2015
 INVOICE DATE: 22.10.2014

BILL TO:

Client Number [REDACTED]
 MIKE MORRIS, MLA OFFICE
 (BY THE BURGER KING)
 #2-1023 CENTRAL STREET WEST
 PRINCE GEORGE (BRITISH COLUMBIA) CANADA
 V2N 1V7 (250) 612-4194

SHIP TO:

Client Number [REDACTED]
 MIKE MORRIS, MLA OFFICE
 (BY THE BURGER KING)
 #2-1023 CENTRAL STREET WEST
 PRINCE GEORGE, (BRITISH COLUMBIA) CANADA
 V2N 1V7
 Contact: [REDACTED] (250) 612-4194

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
			[REDACTED]	NET 30	[REDACTED]	[REDACTED]

Order	Ship	Product	Product Description	Format	Price	Taxes 1-2	Ext. amount
	1UN	80-51717	VH MEXICO FTO DARK- KCUP	4 x 24 x 9 G	19.25		19.25
	2UN	40-54717	VH DEC ORIG HOUSE BL MED- KCUP	4 x 24 x 9.4 G	19.25		38.50
	1UN	<input type="checkbox"/>	FUEL SURCHARGE 1		3.00	*	3.00

2 Products totaling 0 CS & 4 UN

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.
 VISIT OUR NEW WEBSITE VHCOFFEESERVICES.COM

Equipment	Qty	Serial No.	Location	Last meter	Meter	Cleaning
70 20207626	1	KEURIG: K150 SC DISPOS	J0111938	0		

Change #162

STATEMENT OF ACCOUNT				
Current	> 30 days	> 60 days	> 90 days	> 120 days
.00	.00	.00	.00	.00

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company"). The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

PMT RCVD

CASH

CHEQUE

AMT: _____

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 9 BURBIDGE STREET, UNIT 120
 COQUITLAM V3K 7B2
 BRITISH COLUMBIA (CANADA)
 Tel.: (855) 472-2219
 Fax: (604) 552-5816
 GST [REDACTED]
 WWW.VANHOUTTE.COM

Currency: CAD

86185358 1/1

Sub total:	60.75
GST	.15
PST	.00
Total :	60.90

CLIENT SIGNATURE _____

CLIENT NAME (Printed letters) _____

George • Smithers • Terrace
www.speedee.ca

Street, Prince George, BC V2L 2Y1
2414 Toll Free 1-800-667-9633 Fax 562-9159

invoice

5500 -
OFFICE
SUPPLIES

DATE 10/24/14 INVOICE # 332229-0

S
O
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D
T
O

CUSTOMER# [REDACTED]
MIKE MORRIS, MLA
PRINCE GEORGE NORTH
102-1023 CENTRAL ST. W
PRINCE GEORGE BC V2M 3C9

CHARGE
INVOICE

S
H
I
P
T
O

Status (A) Writer 110 Slsm# 100
PD # [REDACTED] PG03
MIKE MORRIS, MLA
PRINCE GEORGE NORTH
102-1023 CENTRAL ST. W
PRINCE GEORGE BC V2M 3C9

#	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
00	SAN MARKER, SHARPIE MTLC *S	1		1	5.390 EA	59.3 *		2.195	2.20

Cheque #169

TOTAL INVOICE SAVINGS ARE \$ 3.19 FOR 59.
ELECTRONIC RECYCLING FEES INCLUDED IN PRICE!

GST # [REDACTED] SUB-TOTAL 2.20
GST .11
PST .15
TOTAL 2.46

RECEIVED IN GOOD ORDER

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.

Cheque #169

OFFICIAL SUPPLIER - 2015 CANADA WINTER GAMES
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
2.46	.00	.00	.00	2.46

TOTAL DUE
2.46

Please Return this Stub with Payment.



CANADIAN DOCU-SHRED INC.

7961 Otway Road
Prince George, BC V2M 7B4

INVOICE

5500 -
OFFICE SUPPLIES

Invoice No.: 148870
Date: 11/15/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

Mike Morris - MLA
102 - 1023 Central Street
Prince George, BC

Service address:

Mike Morris - MLA
102 - 1023 Central Street
Prince George, BC

Business No.: [REDACTED]

Date	S/O #	Description	Quantity	Unit Price	Tax	Amount
Nov 10	16984	lg rolling cart	1	78.00	G	78.00
		12% Fuel Surcharge	78	0.12	G	9.36
		G - GST @ 5%				4.37
		GST				
To make a payment by visa or m/c call 250-561-0425 or toll free 1-866-947-2737.						
CANADIAN DOCU-SHRED INC. GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____				Total Amount		91.73
Comment: Certified Destroyed by On-Site Shredding as of Service Date. All shredded paper is recycled.						
Sold By: _____						

cheque #173

L

Sold by
 VAN HOUTTE COFFEE SERVICES INC. (Co. 08)
 1722 S. OGILVIE ST.
 PRINCE GEORGE, BRITISH COLUMBIA (CANADA) V2N 1W9
 Tel.: (855) 472-2219 (855) 472-2219
 GST [REDACTED] - PST [REDACTED]

5500-
 OFFICE
 SUPPLIES

CLIENT COPY

1. VOICE: 86185849-2015

INVOICE DATE: 10.12.2014



BILL TO:

Client Number [REDACTED]
 MIKE MORRIS, MLA OFFICE
 (BY THE BURGER KING)
 #2-1023 CENTRAL STREET WEST
 PRINCE GEORGE (BRITISH COLUMBIA) CANADA
 V2N 1V7 (250) 612-4194

SHIP TO:

Client Number [REDACTED]
 MIKE MORRIS, MLA OFFICE
 (BY THE BURGER KING)
 #2-1023 CENTRAL STREET WEST
 PRINCE GEORGE, (BRITISH COLUMBIA) CANADA
 V2N 1V7
 Contact: [REDACTED]

Order Date	Client Ref.	Internal Ref.	Delivered by	Credit Term	Entered by	Your CSM
			[REDACTED]	NET 30	[REDACTED]	[REDACTED]

Order	Ship	Product	Product Description	Format	Price	Taxes 1-2	Ext. amount
	2UN	80-51717	VH MEXICO FTO DARK- KCUP	4 x 24 x 9 G	19.25		38.50
	2UN	40-54717	VH DEC ORIG HOUSE BL MED- KCUP	4 x 24 x 9.4 G	19.25		38.50
	1UN	[REDACTED]	FUEL SURCHARGE 1		3.00		3.00

2 Products totaling 0 CS & 5 UN

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.
 VISIT OUR NEW WEBSITE VHCOFFEESERVICES.COM

Equipment	Qty	Serial No.	Location	Last meter	Meter	Cleaning
70 20207626	1	KEURIG: K150 SC DISPOS J0111938			0	

cheque # 119

STATEMENT OF ACCOUNT				
Current	> 30 days	> 60 days	> 90 days	> 120 days
.00	.00	.00	.00	.00

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company"). The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

PMT RCVD

CASH

CHEQUE

AMT: _____

Pay to the order of:
 VAN HOUTTE COFFEE SERVICES INC.
 9 BURBIDGE STREET, UNIT 120
 COQUITLAM V3K 7B2
 BRITISH COLUMBIA (CANADA)
 Tel.: (855) 472-2219
 Fax: (604) 552-5816
 GST [REDACTED]

WWW.VANHOUTTE.COM

86185849 1/1

Sub total:	80.00
GST	.15
PST	.00
Total :	80.15

CLIENT SIGNATURE

CLIENT NAME (Printed letters)

5500 - OFFICE SUPPLIES

Reimburse



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

Seasons Greetings & Happy Holidays

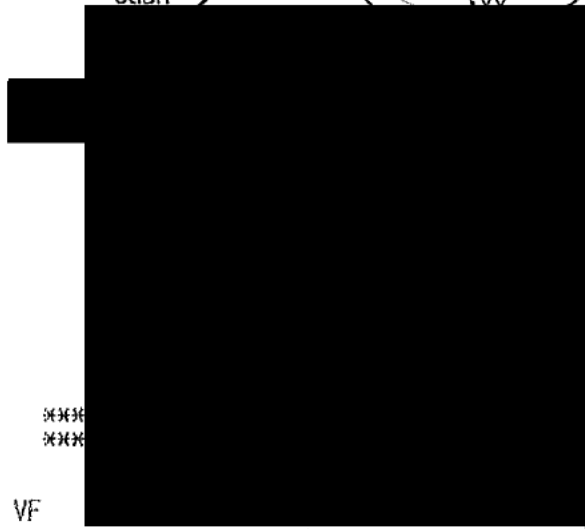
MEMBER

147140 POINSETIA SM	9.99 GP
364589 HYD PER 4PK	3.79 G
377105 DAWN AP	7.99 GP
419945 TPD/377105	2.00-GP

Handwritten notes: "Soap", "Hand", "11.18" with a circle around it.

SUBTOTAL	19.77
*** (G) GST 5%	.99
*** (P) PST 7%	1.12

TOTAL Cash	21.88
------------	-------



Handwritten note: "TOTAL FOR OFFICE SUPPLIES" with an arrow pointing to the total amount.

VF

REFERENCE#: 66231791-0010019010 C
AUTH#: R05104 12/05/14
Invoice#: 04245

5500 - OFFICE SUPPLIES

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

0158 009 0000000034 0112

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	8.00

TOTAL NUMBER OF ITEMS SOLD = 10
CASHIER: [REDACTED] REG# 9
0158 09 0112 34

Handwritten note: "344.52"

5500-
OFFICE
SUPPLIES

Art Knapp Plantland Home & Garden
4411 Kimball Road Prince George
250-964-6056
www.artknappspg.com

CASHIER: [REDACTED] INVOICE: 97175005
REGISTER: 005 12/16/14 [REDACTED]

Wil Sevin Liquid Insecticide Con.-250 m
065797302423
1 @ \$16.99 \$16.99

Eco Fee
404000000037
1 @ \$0.60 \$0.60

SUBTOTAL: \$17.59
PST 7%: \$1.23
GST 5%: \$0.88
TOTAL: \$19.70

MC \$19.70
CHANGE: \$0.00

ID: [REDACTED]
[REDACTED]

J 129

GST [REDACTED] Returns within 7
days matching method of payment & in
good condition. After 7 days in-store
credit will be issued. ALL SALE ITEMS
FINAL SALE.

rounding diff \$0.00

CUSTOMER COPY -- CUSTOMER COPY

5500 - OFFICE
SUPPLIES

Cheque #183

Cheque #183 \$50.97



Your TELUS Mobility bill
October 11, 2014



S420 - CELL PHONE / INTERNET / CABLE

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$65.52

New charges

Mobile services	\$74.50
GST / HST	\$3.73
PST	\$5.22
Total new charges	\$83.45

Total due..... **\$83.45**

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3E3</p>
--	--

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 11, 2014	Total if received by Nov 06, 2014 \$83.45
-----------------------------------	---------------------------	--

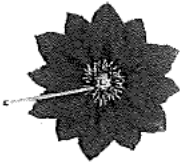
Payable on receipt

Amount you're paying
\$ *83.45*

[REDACTED]
 1023 WEST CENTRAL UNIT 102
 PRINCE GEORGE BC V2M 3C9

cheque #157

020010249927250000000834500000000003



Your TELUS Mobility Bill

November 11, 2014

5420-
CELLPHONE/
TELUS
INTERNET,
CABLE

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$83.45

New charges

Mobile services	\$53.50
GST / HST	\$2.68
PST	\$3.75

Total new charges \$59.93

Total due..... \$59.93

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 11, 2014	Total if received by Dec 08, 2014 \$59.93
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$ 59.93

[REDACTED]
1023 WEST CENTRAL UNIT 102
PRINCE GEORGE BC V2M 3C9

cheque
170

020010249927250000000599300000000009

e.bill | Your monthly bill

5420 -
cell phone / internet / CABLE

Client: [Redacted]
Account number: [Redacted]
Account since: 20-Dec-2002
Bill date: 11-Dec-2014

Understand your bill
Change billing method and notifications
Download your text formatted bill

[Download bill \[PDF\]](#)

Current monthly bill Account detail Airtime detail Past monthly bills Reports

Bill for Nov 12, 2014 - Dec 11, 2014

Current Month

Note: Payments received after 08-Dec-2014 will not be reflected on this bill. View updated invoice balance.

Amount of Last Bill 11-Nov-2014

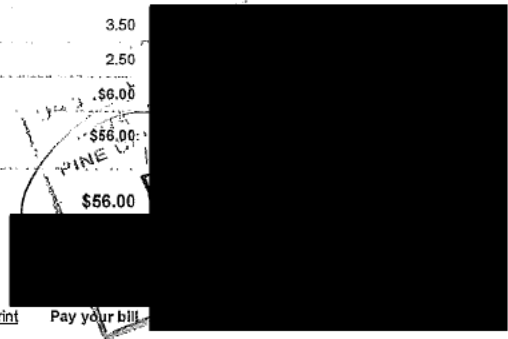
Amount of Last Bill (after taxes)		\$59.93
Payments		
Payment	04-Dec-2014	-59.93
Total		(credit) -59.93
Total Previous Charges Brought Forward		\$0.00

Current Charges

Contract 3 years expires 02-Nov-2015		
Monthly Service Plans		
Voice&Data 50-200Local		50.00
Total		\$50.00
Value Added Services		
Service		
Data BB-Social Network		0.00
Evening&Weekend(6PM-7AM)		0.00
Family Calling LD		0.00
Favorite Number CAN 10		0.00
Pocket Web Surf Business		0.00
SMS Unlimited		0.00
Voicemail 10-Discount 1YR		0.00
Total		\$0.00
Your current amount (before taxes)		\$50.00
Taxes		
PST		3.50
GST/HST		2.50
Total Taxes		\$6.00
Total Current Charges		\$56.00
Total Amount if paid by 06-Jan-2015		\$56.00

TELUS
PO Box
8950 STW
TERMINAL
Vancouver BC
V6B 3C3

Cheque 182



5500-
OFFICE SUPPLIES **DOLLARAMA**

777 Central St West
Prince George BC V2M 3C6
GST [REDACTED]

5200-
< TANTORIAL

COSMETIC SET-COT	1.50 FP
ALCOHOL-50%	1.00 FP
SUBTOTAL	\$2.50
GST 5%	\$0.13
PST 7%	\$0.18
TOTAL	\$2.81
CASH	\$2.80
ROUNDED AMOUNT	\$0.01

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-12-16 [REDACTED]
000609 04 0204

1694

WWW.DOLLARAMA.COM

J 129

~~5500~~
~~OFFICE SUPPLIES~~

5200 - JANITORIAL

Re



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

Seasons Greetings & Happy Holidays

MEMBER

\$10.70

364589	HYD PER 4PK	3.79 G
377105	DAWN AP	7.99 GP
419945	TPD/377105	2.00-GP

**
**

**
**

5500 -
OFFICE
SUPPLIES

5140-
BUSINESS
EXPENSE



BCNR MEETING NOV 12, 2014

Tim Hortons

Store #0252
512 East Central Avenue
Prince George, BC V2N 3B7

1 Muf-Assrtd Half Dozen	\$6.59
1 Assorted - Muffin	\$0.00
1 Blueberry - Muffin	\$0.00
1 Choc Chip - Muffin	\$0.00
Subtotal:	\$6.59
GST: \$0.00 PST:	\$0.00
GrandTotal:	\$6.59
CASH:	\$20.00
Change Due:	\$13.41
Rounded Change Due:	\$13.40
Take Out # 412	200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616

Wed Nov 12, 2014

Receipt #: 5436994

HST

Guest Copy

REPRINT RECEIPT

NOV 13 / 2014

Needs to be paid

J 129