

5300 - SPECIAL EVENTS

# Order Summary

6 January 2015

Order #: 387621646

Name	Type	Quantity	Price
Charlotte Groot	Lunch Only with Key Note - [REDACTED] - Resource Works	1	\$32.79
<b>GST/HST</b>			<b>\$1.50</b>
<b>TOTAL</b>			<b>\$34.29</b>

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

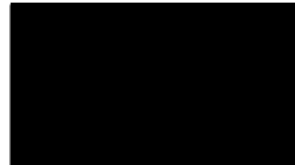
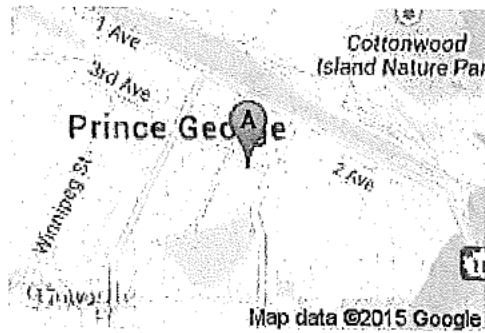
This charge will appear on your credit card statement as EB \*Initiatives Prince

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

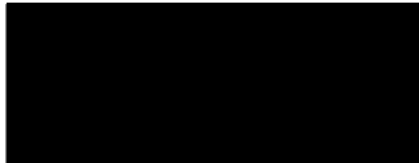
## About this event



Tuesday, 20 January  
 2015 from 8:30 AM to  
 3:30 PM (PST)  
 Ramada Hotel Prince  
 George  
 Specify where it's held  
 444 George Street  
 Prince George, BC V2L  
 1R6  
 Canada



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





**HUMMINGBIRD & F**  
**FLORAL • BALLOONS • G**  
 298 Mackenzie Blvd., Box  
 MACKENZIE, B.C. V0J  
 250-997-3365 Fax 1-866

**YOUR RECEIPT**  
**THANK YOU**  
**CALL AGAIN**

REG 05-13-2014 [REDACTED] 000024

DELIVER TO Mike Morris MLF  
 ADDRESS \_\_\_\_\_  
 CITY \_\_\_\_\_ PROVINCE \_\_\_\_\_  
 WIRE  IN  OUT ASSOCIATION \_\_\_\_\_ CODE NUMBER \_\_\_\_\_  
 FLORIST \_\_\_\_\_  
 ADDRESS \_\_\_\_\_

DEPT07 T1T2 \$42.97  
 DEPT03 T1T2 \$27.99  
 TAX-AMT 1 \$70.96  
 TAX 1 \$3.54  
 TAX-AMT 2 \$70.96  
 TAX 2 \$4.96  
 TOTAL \$79.46  
 CASH \$80.00  
 CHANGE \$0.54

CASH  CHARGE  CHEQUE  DEBIT CARD  C.O.D.  NEW ACCOUNT

ARRANGEMENT	CUT FLOWERS	CONTAINER	CORSAGE	PLANT
balloons BQs.				42 97
house plant				27 99

CARD / MESSAGE

[REDACTED]



DELIVERY CHARGE	
PHONE AND SERVICE CHARGE	
SUBTOTAL	70 96
HST / GST	
PST	
TOTAL	94 6
DATE OF ORDER	

CHARGE [REDACTED]  
 ADDRESS [REDACTED] office  
 HOME TELEPHONE [REDACTED] cell  
 BUSINESS TELEPHONE \_\_\_\_\_  
 CREDIT CARD NUMBER \_\_\_\_\_ EXPIRY DATE \_\_\_\_\_ AUTHORIZATION NUMBER \_\_\_\_\_

4975

**THANK YOU**

5300  
OFFER SUBSIDIO

# DOLLARAMA

BCNRF  
777 Central St West  
Prince George BC V2M 3C6  
GST

BLACK WINE BAG  
12 @ 1.25  
TISSUE PAPER WIT  
MEDIUM LASER GIF  
7 @ 0.50

GIFTS  
BAGS  
FOR FUR  
HATS

15.00 FP  
1.00 FP  
3.50 FP

SUBTOTAL  
GST 5%  
PST 7%  
TOTAL  
CASH  
CHANGE

\$19.50  
\$0.98  
\$1.87  
\$21.85  
\$22.00  
\$0.15

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-01-19  
000609 04 0204

5186

WWW.DOLLARAMA.COM

save-on foods #967  
Spr and  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

HOMO MILK 1L 2.29  
Quaker Chewy 6.58 G  
2 @ 3.29  
Card \$1.89 Save -2.80  
WC Ultimate Cinn Bun 5.99  
WF Fruit Fusion 11.99 G

Sub Total \$24.05

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST		

**BALANCE DUE**  
Cash  
**CHANGE**

\*\*\*  
Your Savings Today! \$2.80

More Rewards Card #

Opening Balance  
Points Earned

More Rewards Total Points

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

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

CASHIER NAME: #0827  
C0135 S00967 R003  
06Jan2015

Mackenzie Chamber of Commerce  
Box 880, Mackenzie BC V0J 2C0

5300 -  
Special  
EVENTS

# Invoice

Date	Invoice #
1/15/2015	2120

Invoice To
Mike Morris, MLA Box 2125 Mackenzie, BC V0J 2C0



P.O. No.	Terms	Project

Description	Qty	Rate	Amount
General membership lunch meeting,		15.00	15.00
<b>Total</b>			\$15.00

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$15.00

GST/HST No.

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	12/31/2014	\$107.64	[REDACTED]
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
12/01/2014 - 12/31/2014	Net 30	01/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$107.64	\$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	\$102.90
Payments on Account	(\$102.90)
New Charges, Debits	\$102.50
Credit Adjustments	\$0.00
Total Taxes	\$5.14
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$107.64</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	BAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30/2014		Previous Balance			102.90
12/16/2014		Payment - Cheque (177 NOV INV)			-102.90
12/23/2014	Ad #2660150 Order #937907	TOTS/GREETINGS PG TAB TOTS/GREETINGS CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	1	37.50 62.50 2.50 5.14
12/31/2014		Balance Due			107.64

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
843471	12/31/2014	Net 30	01/30/2015	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

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

389079  
MIKE MORRIS/MLA PG-MACKENZIE  
UNIT 102 - 1023 CENTRAL STREET WEST  
PRINCE GEORGE, BC V2M 3C9

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$107.64	

Mackenzie Times

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

We

[REDACTED]

# Invoice

Date	Invoice #
12/17/14	33308

[REDACTED]

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
	Colour Greeting Ad	92.00	92.00
	GST On Sales	5.00%	4.60
		[REDACTED]	

PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT

**Total**

\$96.60

GST/HST No. [REDACTED]

[REDACTED] 2500-ADVERTISING

# PRINCE GEORGE FREE PRESS

BILLING PERIOD		USER/CLIENT NAME	
01/01/15 - 01/31/15		MIKE MORRIS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
133.61		Net 30 days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
70219	.00	133.61	.00
			OVER 90 DAYS
			.00

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS		REMITTANCE TO
1	01/31/15	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				
[REDACTED]				
ADVERTISER/CLIENT NUMBER				
		PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE		

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			237.95
01/28		ADJ Misc/Other Adjust.			-104.34

## STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
.00	133.61	.00	.00		133.61

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	BILLED ACCOUNT No.	ADVERTISER/CLIENT No.	ADVERTISER/CLIENT NAME
70219 01/01/15 - 01/31/15	[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 CITIZEN

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## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	01/31/2015	\$1,263.16	854198
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
01/01/2015 - 01/31/2015	Net 30	03/02/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$1,263.16	\$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	\$107.64
Payments on Account	(\$107.64)
New Charges, Debits	\$1,203.00
Credit Adjustments	\$0.00
Total Taxes	\$60.16
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$1,263.16</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31/2014		Previous Balance			107.64
01/15/2015		Payment - Cheque (#0184 DEC INV)			-107.64
01/29/2015	Ad #2770113 Order #959321	INDUSTRY & TRADES PG TAB INDUSTRY & TRADES CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	[REDACTED]	75.00 2.50 60.16
01/31/2015		Balance Due			1,263.16

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
854198	01/31/2015	Net 30	03/02/2015	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

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

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
[REDACTED]	[REDACTED]

\$199.50

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

5

## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	02/28/2015	\$212.63	868130
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
02/01/2015 - 02/28/2015	Net 30	03/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$212.63	\$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	\$1,263.16
Payments on Account	(\$199.50)
New Charges, Debits	\$202.50
Credit Adjustments	(\$1,063.66)
Total Taxes	\$10.13
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$212.63</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31/2015		Previous Balance			1,263.16
02/23/2015		Payment - Cheque (198 R001959321)			-199.50
02/26/2015	MANL00014327	R001959321 JAN 29			-1,063.66
02/05/2015	Ad #2780511 Order #963387	BOG PG TAB BOG CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 125.00 2.50 10.13
02/28/2015		Balance Due			212.63

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
[REDACTED]	02/28/2015	Net 30	03/30/2015	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

[REDACTED]  
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
\$212.63	212.63

# PRINCE GEORGE FREE PRESS

## ADVERTISING STATEMENT & INVOICE / AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/15 - 02/28/15		MIKE MORRIS	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
104.42		Net 30 days	
INVOICE #	CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS
72597	104.42	.00	.00
			OVER 90 DAYS
			.00

PAGE #	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE TO
1	02/28/15	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			
[REDACTED]			
ADVERTISER/CLIENT NUMBER			
			PAYMENT MAY BE MADE AT YOUR LOCAL NEWSPAPER OFFICE

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

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE #	DESCRIPTION-OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			133.61
02/04	195	Payment on Account			-133.61
02/13	72597	PUBLICATION: Prince George Free Press - News AD CLASS: Supplements Chamber Week PAGE: A 20 ChambrWk 3 Color Supplement ePaper Ad Class Totals: \$99.45 Publication Totals: \$99.45	3x3I 9I	1 9.000 inch	97.20 0.00 2.25
02/28		BC GST			4.97

### STATEMENT OF ACCOUNT

AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	*UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
104.42	.00	.00	.00		104.42

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
02/01/15 - 02/28/15	[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

Mackenzie Times

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

# Invoice

Date	Invoice #
3/25/15	33591

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 Ambulance	70.00	70.00
	GST On Sales	5.00%	3.50

LEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT

**Total** \$73.50

GST/HST No. [REDACTED]

Mackenzie Chamber of Commerce  
Box 880, Mackenzie BC V0J 2C0

# Invoice

Date	Invoice #
1/1/2015	2062

Invoice To
Mike Morris, MLA Box 2125 Mackenzie, BC V0J 2C0



P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2015 Chamber Membership		71.07	71.07
<b>Total</b>			\$71.07
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$71.07

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

GST/HST No. 

Mackenzie Chamber of Commerce  
 Box 880, Mackenzie BC V0J 2C0

510  
 SUBSCRIPTION  
 membership

# Invoice

140 SUBSCRIPTIONS/  
 membership

Date	Invoice #
2/5/2015	2165

<b>Invoice To</b>
Mike Morris, MLA Box 2125 Mackenzie, BC V0J 2C0

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2015 Spring Exposition, Booth # 46		135.00	135.00
<b>Total</b>			\$135.00

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$135.00

GST/HST No. [REDACTED]

[REDACTED]

HAGEN'S HOME HARDWARE/ CASH INVOICE  
BOX 1720 700A MACKENZIE BLVD 1931686  
MACKENZIE, B.C. VOJ 2C0 07/17/14  
PH:(250)997-4555 FAX:997-4212  
P- 60 C- 4 W- 4 P- 1  
GST

-----  
CASH SALE 1.000  
-----

KEY, SCHLAGE 5-PIN (250) A GP  
2369205 1.000 2.99 EA 2.99

SUBTOTAL 2.99  
G.S.T. .15  
P.S.T. .21  
TOTAL 3.35

Cash 5.00

CHANGE 1.65

TOTAL  
\$ 3.35

THANK YOU FOR SHOPPING AT HAGEN'S  
HOME HARDWARE/THE SOURCE C965

[Redacted]

[Redacted]

[Redacted]



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G2  
MEMBER # [Redacted]

[Redacted]

202501 3X3 POST ITS 15.99 GP  
424260 TPD/202501 6.50-GP

SUBTOTAL  
\*\*\*\* (G) GST 5%  
\*\*\*\* (P) PST 7%

9.49  
.47  
.66

TOTAL  
Cash

10.62 ✓  
.00

Costco \$10.62  
Staples \$86.51  
Winners \$5.04  
Total \$102.17

[Redacted]

[Redacted]

Tr  
VF  
VF MasterCard.

TOTAL - 102.17



[Redacted]  
 STAPLES Canada [Redacted]  
 Store # 100 [Redacted]  
 1500 15th Avenue Unit 206  
 Prince George, BC V2L3X3  
 250-614-4270

Sale 00075 2 004 83296  
 0100 01/15/15 [Redacted]

\*\*\*\*\*  
 ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE


Staples listens and values your feedback.  
 Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 01/22/2015

\*\*\*\*\*  
 \*\*\*\*\*  
 9999999

1	3 BETTERBINDER BLU 718103081191	14.93B
1	3 BETTERBINDER BLK 718103081184	14.93B
1	3 BETTERBINDER WHI 718103081160	14.93B
1	OB 1 IN SELF ADHES 718103012973	9.74B
1	OB INDEX 8 TAB CLE 718103126717	1.16B
1	OB INDEX 8 TAB CLE 718103126717	1.16B
1	OB INDEX 8 TAB CLE 718103126717	1.16B
1	OB INDEX 8 TAB CLE 718103126717	1.16B
1	OB INDEX 8 TAB CLE 718103126717	1.16B
1	OB INDEX 8 TAB CLE 718103126717	1.16B
1	PEN,BP:GRIP F.BLK 070330139022	2.44B
1	OB:FIG PAD,CANARY, 718103177511	9.32B
1	OB HYPE POCKET HIL 718103008860	3.99B
	Subtotal	77.24
	PST 7.00%	5.41
	GST 5.00%	3.88


 9.74B

*cheque #188*  
 2.44B

Total \$86.51  
 MasterCard 86.51

\*\*\*\*\*  
 Mastercard C Purchase  
 Authorization Number 02227S  
 0010017030 83296 66164242  
 75 01/15/15 [Redacted]

5500  
OFFICE  
SUPPLIES

Office Supplies

# WINNERS

Hand Soap

Find Fabulous For Less  
Store #0310  
Phone #250-562-9465  
Prince George BC V2N 4L4

GST NO. [REDACTED] CA # 07043

03 - FITNESS/SPA/BDY 265289 4.50 GP  
17 - HOSIERY 092679 5.00 GP

12% (5.04)

SUBTOTAL \$9.50  
BC GST 5.000% \$0.48  
BC PST 7.000% \$0.67  
TOTAL \$10.65  
CASH \$10.65

WE VALUE YOUR FEEDBACK  
RESPOND BY 01/13/15 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.winners-opinion.ca](http://www.winners-opinion.ca)  
OR get 1 chance to win \$1000 DAILY  
by calling 1-866-399-1107. Skill  
test may be req'd by jurisdiction.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 2  
0501  
0310 05 9107 12/30/14 [REDACTED] 4043

Returns with receipts for purchases from  
Oct. 27 to Dec. 24 accepted until  
Jan. 11/15. Gift receipt valid for  
exchange or store credit only.

cheque 188

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: 86186206-2015**  
 INVOICE DATE: 21.01.2015



**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
	2UN	Delivered items 80-51717	VH MEXICO FTO DARK- KCUP	4x24x9 G	19.25		38.50
	1UN	<input type="checkbox"/>	FUEL SURCHARGE 1		3.00	*	3.00

**1 Product**

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.

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

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

**86186206 1/1**

Sub total:	41.50
GST	.15
PST	.00
<b>Total :</b>	<b>41.65</b>

CLIENT SIGNATURE \_\_\_\_\_

CLIENT NAME (Printed letters) \_\_\_\_\_



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

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

5500 OFFICE SUPPLIES invoice  
DATE 01/20/15 INVOICE # C 382114-0

CREDIT

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

Status(A) Writer 164 Sls# 100  
PO # [REDACTED] PG03  
MIKE MORRIS, MLA  
PRINCE GEORGE NORTH  
102-1023 CENTRAL ST. W  
PRINCE GEORGE BC V2M 3C9

EM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
1013	ACC FASTNR BASE 2.75C-C1INC	1		1	22.990	74.0	*	5.975	5.98

TOTAL INVOICE SAVINGS ARE \$ 17.01 FOR 74.0%  
ELECTRONIC RECYCLING FEES INCLUDED IN PRICE!!

	SUB-TOTAL	5.98
GST # [REDACTED]	GST	.30
	FST	.42
	CREDIT	-6.70

RECEIVED IN GOOD ORDER X

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

TOTAL \$54.32



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

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

5500-  
OFFICE  
SUPPLIES

# invoice

DATE 01/15/15 INVOICE # 382114-0

Status(A) Writer 164 51sm# 100

**S**  
**O** CUSTOMER# [REDACTED]  
**L** MIKE MORRIS, MLA  
**D** PRINCE GEORGE NORTH  
**T** 102-1023 CENTRAL ST. W  
**O** PRINCE GEORGE BC V2M 3C9

CHARGE  
INVOICE

**S**  
**H** PO [REDACTED] PG03  
**I**  
**P** MIKE MORRIS, MLA  
**T** PRINCE GEORGE NORTH  
**O** 102-1023 CENTRAL ST. W  
PRINCE GEORGE BC V2M 3C9

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
	Who Called : [REDACTED]								
DM10	HAM PAPER, MULTI, LTR, WHT, 20/	10		10	17.490 PK	72.3 C		4.850	48.50
013	ACC FASTNR BASE 2.75C-C1INC	1		1	22.990 BX	74.0 *		5.975	5.98
	PLEASE DELIVER								

THANK YOU FOR YOUR ORDER

[REDACTED SIGNATURE AND ADDRESS]

TOTAL INVOICE SAVINGS ARE \$ 143.41 FOR 72.5%  
ELECTRONIC RECYCLING FEES INCLUDED IN PRICE!!

	SUB-TOTAL	54.48
GST	GST	2.72
	PST	3.82
	TOTAL	61.02

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

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

CLIENT COPY  
**INVOICE: 86186655-2015**  
 INVOICE DATE: 05.03.2015



5500-  
 OFFICE  
 Supplies

**BILL TO:**

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

**SHIP TO:**

[REDACTED]  
 MIKE MORRIS, MLA OFFICE  
 [REDACTED]  
 #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
	1UN	40-54717	VH DEC ORIG HOUSE BL MED- KCUP	4 x 24 x 9.4 G	19.25		19.25
	1UN	<input type="checkbox"/>	FUEL SURCHARGE 1		3.00	*	3.00

2 Products totaling 0 CS & 3 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.

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

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) 552-5516  
 GST [REDACTED]  
 WWW.VANHOUTTE.COM

Currency: CAD


86186655 1/1

Sub total:	41.50
GST	.15
PST	.00
<b>Total :</b>	<b>41.65</b>

CLIENT SIGNATURE

CLIENT NAME (Printed letters)

5500 -  
OFFICE  
SUPPLIES

  
VAN HORLICK'S <sup>BCNRF</sup>  
TROPHY & GIFT  
1562 8TH AVE  
PRINCE GEORGE, BC  
V2L 3R2



SALE

MID: 5573704  
TID: 001  
Batch #: 511 REF#: 0000003  
01/20/15  
APPR CODE:    
MASTERCARD  
\*\*\*\*\*  
AMOUNT \$22.39  
APPROVED  
MasterCard  
AID:   
TVR: 00 00 00 80 00  
TSI: E8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY



TOTAL -  
50.38

**LONDON  
DRUGS**

520

LD PRINCE GEORGE 250 561 0011  
LOOKING FOR WORK? www.londondrugs.com

C-DATA D/PORT	24.99 B
**** TAX 3.00 BAL	27.99
VF MasterCard	27.99
XXXXXXXXXX [REDACTED]	
AUTH: R08222	
CHANGE	.00
(P)ST 1.75	
(G)ST 1.25	
3/18/15 [REDACTED] 0051 69 0034 56132	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST [REDACTED]	

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #51  
#196 1600 15TH AVE  
PRINCE GEORGE, BC  
V2L 3X3

CASH REG.: 069 EMPLOYEE: 56132 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$27.99

MasterCard PURCHASE

03/18/15 [REDACTED] AUTH: [REDACTED]  
REFERENCE: [REDACTED] H

APL: [REDACTED]  
APN: [REDACTED]  
AID: [REDACTED]  
TVR: [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0051 069 56132 0034

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



Canada Post / Postes Canada  
MACKENZIE  
400 McKenzie Blvd  
MACKENZIE VOJ2C0  
GST/TPS#: [REDACTED]

Canada Post / Postes Canada  
MACKENZIE  
400 McKenzie Blvd  
MACKENZIE VOJ2C0  
GST/TPS#: [REDACTED]

2014/09/18 [REDACTED] [REDACTED]  
CC/CC642983 W/G2 TR1144635

G/S 5% 4@ \$1.00 \$4.00  
\$1.00 STAMP/TIMBRE 1,00 \$

SUBTL/SOUS-TOTAL \$4.00  
GST/TPS \$0.20  
PST/TVP \$0.00  
HST/TVH \$0.00  
TOTAL/TOTAL \$4.20

CDN Cash / Espèces CAN \$4.20  
CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns. To view the return policy go to the website.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa cards. For complete terms and conditions, go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

Reçu requis pour tous les retours. Pour consulter la politique de retour, visitez le site Web.

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50 \$. Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

2014/10/23 [REDACTED] [REDACTED]  
CC/CC642983 W/G2 TR1152092

G/S 5% 1@ \$1.00 \$1.00  
\$1.00 STAMP/TIMBRE 1,00 \$

SUBTL/SOUS-TOTAL \$1.00  
GST/TPS \$0.05  
TOTAL/TOTAL \$1.05

CDN Cash / Espèces CAN \$1.05  
CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

Shop at Canada Post online - free shipping on orders \$25 or more.  
Magasinez à la boutique virtuelle de Postes Canada - expédition gratuite pour les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

TOTAL - \$5.25



5180-  
COURIER +  
POSTAGE

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

000182

Invoice	
Document Number	Date
[REDACTED] 93379188	31-Dec-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 # 93379188 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	754 EA	0.75 /EA	565.50	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal				570.36	
GST/HST # [REDACTED]	5.000 %			28.52	
Total (CAD)				598.88	

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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, 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

Bill To: [REDACTED]

000193

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

Invoice

Document Number Date  
93394920 31-Jan-2015

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 # 93394920 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	41 EA	0.78 /EA	31.98	G
7777000100	Letters Mailed	4 EA	0.75 /EA	3.00	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal	[REDACTED]			37.46	
GST/HST #	[REDACTED]	5.000 %	37.46	1.87	
Total (CAD)				39.33	

Cheque #196

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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

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: BCMACCT@Victoria1.gov.bc.ca

5180-  
Courier +  
Postage  
Bill To: [REDACTED]

000189

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

Invoice	
Document Number	Date
93410476	28-Feb-2015
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 # 93410476 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000600	Parcels Mailed	2 EA	10.75 /EA	21.50	G
	Fuel Surcharge %		2.75 %	0.59	
Subtotal				25.21	
GST/HST # [REDACTED] 5.000 %				25.21	1.26
Total (CAD)				26.47	

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.



Your TELUS Mobility Bill  
January 11, 2015



*420 - cell phone*

Account number: [REDACTED]

[REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$56.00

**New charges**

Mobile services	\$52.00	
GST / HST	\$2.60	
PST	\$3.64	
<b>Total new charges</b> .....		<b>\$58.24</b>
<b>Total due</b> .....		<b>\$58.24</b>

**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 1-866-558-2273

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.



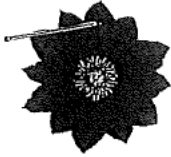
Your account number [REDACTED]	Bill date Jan 11, 2015	Total if received by Feb 06, 2015 \$58.24
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying  
\$ *58.24*

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

[REDACTED]



# Your TELUS Mobility Bill

February 11, 2015



Account number [REDACTED]

[REDACTED]

[REDACTED] cell phone/cellmate / [REDACTED]

Account summary - turn over for details [REDACTED]

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$58.24

**New charges**

Mobile services	\$72.00
GST / HST	\$3.60
PST	\$4.55
<b>Total new charges</b> .....	<b>\$80.15</b>
<b>Total due</b> .....	<b>\$80.15</b>

[REDACTED]

**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 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 9B3

GST/HST# [REDACTED] GST# [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 Feb 11, 2015	Total if received by Mar 06, 2015 \$80.15
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying  
 \$ 80.15

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

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

[REDACTED]



Your TELUS Mobility Bill  
March 11, 2015



Account number: [REDACTED]

[REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$80.15  
**New charges**  
 Mobile services ..... \$66.00  
 GST / HST ..... \$3.30  
 PST ..... \$4.27  
 Total new charges ..... \$73.57  
 Total due ..... \$73.57

**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 1-866-558-2273

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.



Your account number [REDACTED]	Bill date Mar 11, 2015	Total if received by Apr 06, 2015 \$73.57
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying  
\$ 73.57

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

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

[REDACTED]



200  
Kenny  
Apple

NORTHERN HRDWR & FURNITURE  
NORTHERN HDWE & FURN CO LTD  
1386 THIRD AVENUE  
PRINCE GEORGE, BC V2L 3E9

\*\*\* CASH SALE \*\*\*

CASH-00  
FRONTREC2  
SALESMAN 202 INVOICE 976177 01/15/15

4540839 1 EA @ 7.990  
SPONGE REFILL BEE MOP 7.99 T

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: MASTERCARD

CARD NUMBER: \*\*\*\*\*

HOST DATE/TIME: 15/01/15

MasterCard

OC [REDACTED]

AUTHORIZATION: [REDACTED]

REFERENCE: [REDACTED]

SEQUENCE: [REDACTED]

PURCHASE: \$8.95

01/027 APPROVED - THANK YOU

\*\* IMPORTANT \*\*

RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\*\*

MC TENDER 8.95

SUB TOTAL 7.99  
TAX GST .40  
TAX PST .56  
TOTAL 8.95  
AMOUNT TENDERED 8.95  
CHANGE GIVEN .00

THANK YOU FOR YOUR BUSINESS!

GST [REDACTED]

CUSTOMER COPY

[REDACTED]





PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

MEMBER [REDACTED] F7

580517 KS TOWEL \*\*\* 17.99 GP

SUBTOTAL 17.99  
\*\*\*\* (G) GST 5% .90  
\*\*\*\* (P) PST 7% 1.26

TOTAL [REDACTED] 20.15  
Cash .00