

You're at home here.



WELCOME  
TO  
MACKENZIE CO-OP  
G.S.T. [REDACTED]

PROMO 18  
MAY 01-07, 2015  
BUY ONE GET ONE FREE SALE!!  
PRICE DROP PROMO 516  
APRIL 17 UNTILL MAY 7, 2015

NON MEMBER	
MEMBER#: 2	
MAYNARDS FUN TREATS	\$7.99 G
SPECIAL	
STARBURST SKITTLES	\$7.99 G
PRANA KILIMNJRO	\$3.49 G
ADVERTISED SPECIAL	
BALANCE DUE	\$20.44

TYPE: Purchase

ACCT: MASTERCARD

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 05/01/2015  
RECEIVED

\$ 20.44

SHOP CO-OP AND SAVE  
MEMBER OWNED, TRULY CANADIAN  
VISIT US AT:  
WWW.COOPCONNECTION.CA

# COSTCO WHOLESALE

PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8  
MEMBER

654879 HANGING BSKT 96  
2 @ 13.99 12.99

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

TOTAL  
Cash

*\$ 14.55*

COSTCO # 198  
2555 RANGE ROAD  
PRINCE GEORGE BC V2N-4G8

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$216.72

TAX

0158 010 0000000078 0198

IMPORTANT - retain this copy for your record.

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

CHANGE  
TOTAL DISCOUNT(S) 2.00

TOTAL NUMBER OF ITEMS SOLD = 22  
CASHIER: [REDACTED] WX REG# 10  
2011570374 0158 10 0198 78

GST # [REDACTED]

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



*Mackenzie Mall Merchant Association*  
 133-403 Mackenzie Blvd. Mackenzie  
 BC V0J-2C0  
 P.O. Box 297  
 MackenzieMall@outlook.com

# Invoice

Date	Invoice #
01/02/2015	21

<b>Invoice To</b>
Mike Morris MLA

<b>Due Date</b>
02/04/2015

Description	Qty	Rate	Amount
January - December 2015 Dues	12	20.00	540.00 240.00
Outside Sign Space 1 Year	12	10.00	400.00 120.00

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<b>Total</b>	██████████
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<b>Balance Due</b>	██████████
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<b>Customer Total Balance</b>	\$360.00
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Mackenzie Chamber of Commerce  
 Box 880, Mackenzie BC V0J 2C0

# Invoice

Date	Invoice #
6/3/2015	2267

Invoice To
Mike Morris, MLA 

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
General membership lunch meeting, May 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. 



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

# Invoice

Date	Invoice #
6/19/2015	2277

Invoice To
Mike Morris, MLA [REDACTED]

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
General membership lunch meeting, [REDACTED]		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. [REDACTED]

**250 News**  
 4101 Highland Drive  
 Prince George, British Columbia V2K 2C4

# INVOICE

Invoice No.: 03-1034  
 Date: 03/31/2015  
 Page: 1

**Sold To:**

Mike Morris, MLA Pr.Geo & Mackenzie  
 [Redacted]

**Ship To:**

Mike Morris  
 Prince Geo

Business No.: [Redacted]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
3d		Each	March Sales Badge ad Thank you for advertising with us!	G		200.00
			Subtotal:			200.00
			G - GST 5%			
			HST			10.00
<b>Comments</b>					<b>Freight</b>	0.00
					<b>Total Amount</b>	210.00



**ADVERTISING INVOICE and STATEMENT**

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
389079	03/31/2015	\$532.88	880468
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
03/01/2015 - 03/31/2015	Net 30	04/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$532.88	\$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	\$212.63
Payments on Account	(\$212.63)
New Charges, Debits	\$507.50
Credit Adjustments	\$0.00
Total Taxes	\$25.38
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$532.88</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28/2015		Previous Balance			212.63
03/19/2015		Payment - Cheque (#0202 FEB INV)			-212.63
03/07/2015	Ad #2843801 Order #987104	INTERNATIONAL WOMEN'S DAY Prince George Citizen	A	1	0.00
		INTERNATIONAL WOMEN'S DAY			92.50
		HST/GST			4.83
03/31/2015	Ad #2881000 Order #1002600	WHY PG PG Long Tab	10 x 85 A 850 A	1	150.00
		WHY PG			250.00
		CREATIVE/PRODUCTION			15.00
		HST/GST			20.75
03/31/2015		Balance Due			532.88

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

**PAYMENT COUPON**

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
880468	03/31/2015	Net 30	04/30/2015		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
\$532.88	532.88





2358 Ospika Blvd.  
 Prince George, B.C. V2N 3N5  
 Tel: (250) 564-3920  
 Fax: (250) 562-7539  
 Toll Free 1-800-663-3219

**INVOICE**

Sold to:

**Mike Morris, MLA**  
 [Redacted]  
 Prince George, B.C. [Redacted]

Invoice No.: 11853  
 Date: Apr 30, 2015  
 PO #:

Please pay by invoice, no statements issued.

Shipped quantity	Description	Tax	Amount
100	Post Cards doc 25916	GP	95.00
	GP - GST 5%, PST 7%		4.75
	GST		6.65
	PST		
Papyrus Printing Ltd. GST: [Redacted]			
Terms: Net 30. Due May 30, 2015. Comment: [Redacted]		<b>Total Amount</b>	<b>106.40</b>

**HIGHWAY 97  
BYPASS  
ADOPT-A-BASKET**

*April 24, 2015*

*Sheneé George - Nechemye Constituency  
102-1023 Central Street W.  
Sheneé George B.S. V2M 3C9*

On behalf of the Bypass Adopt-A-Basket committee we would like to thank you for supporting our community in placing a basket(s) on the Bypass over past years.

This year 2015 is our 20th year of receiving donations from our supporters. We are trying again to accomplish our goal of placing baskets on the highway and this has been done through your generous donation and support.

The cost of a basket is \$150.00 each, which includes taxes and maintenance. All baskets will be supplied and maintained by [REDACTED] Greenhouse. Should you wish to help us, payment for the basket(s) can be made to:

Bypass Adopt-A-Basket  
c/o 7845 South Kelly Road  
Prince George, BC V2K 2H5

A thank you to all contributors  
is placed in the local newspaper

We again thank you and appreciate your support.

**THE BYPASS ADOPT - A - BASKET PROGRAM COMMITTEE VOLUNTEER**

Should you require further information please give me a call.

[REDACTED]  
250-962-7055

*This is our last year for our  
"Flower Basket" program. We thank you!  
We are looking for your 2015  
contribution.*

*Thank you!*  
[REDACTED]



**ADVERTISING INVOICE and STATEMENT**

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	04/30/2015	\$196.88	895025
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
04/01/2015 - 04/30/2015	Net 30	05/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$196.88	\$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	\$532.88
Payments on Account	(\$532.88)
New Charges, Debits	\$187.50
Credit Adjustments	\$0.00
Total Taxes	\$9.38
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$196.88</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31/2015		Previous Balance			532.88
04/15/2015		Payment - Cheque (0212 MAR INV)			-532.88
04/30/2015	Ad #2770114 Order #959321	INDUSTRY & TRADES PG TAB	5 x 70 A 350 A	1	75.00
		INDUSTRY & TRADES			112.50
		HST/GST [REDACTED]			9.38
04/30/2015		Balance Due			196.88

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

**PAYMENT COUPON**

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
895025	04/30/2015	Net 30	05/30/2015	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

**389079**  
 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
[REDACTED]	196.88

**250 News**

4101 Highland Drive  
 Prince George, British Columbia V2K 2C4

**INVOICE**

Invoice No.: 04-1023  
 Date: 04/30/2015  
 Page: 1

**Sold To:**

Mike Morris, MLA Pr.Geo & Mackenzie  
 [REDACTED]

**Ship To:**

Mike Morris, MLA Pr.Geo & Mackenzie  
 Prince George, British Columbia

Business No. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
4d		Each	April Advertising Sales Maximizer ad Thank you for advertising with us!	G		200.00
			Subtotal:			200.00
			G - GST 5%			10.00
			HST			
<b>Comments</b>					<b>Freight</b>	0.00
					<b>Total Amount</b>	210.00

Prince George  
**Free Press**

**INVOICE**

**Invoice**      **Mike Morris**  
**102-1024 Central St West**  
**Prince George, BC**  
**V2M 2C9**

Account      [REDACTED]

<b>Date</b>	<b>Description</b>	<b>Price</b>
<b>24-Apr-15</b>	<b>PG Free Press -Outlook Suppliment</b>	<b>\$262.50</b>
	<b>Color Charge</b>	<b>\$125.00</b>

eadmin fee	\$ 1.12
<b>Sub total</b>	<b>\$388.62</b>
<b>GST</b>	<b>\$19.43</b>
<b>Total</b>	<b>\$408.05</b>

Payable upon receipt GST <span style="background-color: black; color: black;">[REDACTED]</span>
Prince George Free Press
1773 S Lyon St
Prince George, BC V2N 1T3
Phone 250-564-0005 Fax 250-562-0025

**250 News**

4101 Highland Drive  
 Prince George, British Columbia V2K 2C4

**INVOICE**

Invoice No.: 05-1539  
 Date: 05/31/2015  
 Page: 1

**Sold To:**

Mike Morris, MLA Pr.Geo & Mackenzie  
 Accts Payable  
 Unit 102 - 1023 Central Street West  
 Prince George, British Columbia V2M 3C9

**Ship To:**

Mike Morris, MLA Pr.Geo & Mackenzie  
 Prince George, British Columbia

Business No. XXXXXXXXXX

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
05d		Each	May On-line Advertising Maximizer as Thank you for advertising with us!	G		200.00
			Subtotal:			200.00
			G - GST 5%			
			HST			10.00
<b>Comments</b>					<b>Freight</b>	0.00
					<b>Total Amount</b>	210.00

Mackenzie Times

BOX 609

Mackenzie, B.C.

V0J 2C0

250-997-6675

# Invoice

Date	Invoice #
5/20/15	33772

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
	Minerals North - Full Colour	157.50	157.50
	GST On Sales	5.00%	7.88

PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT

**Total**

\$165.38

GST/HST No. [REDACTED]

Mackenzie Times

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

# Invoice

Date	Invoice #
6/17/15	33861

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
	Congrats 2015 Grads	180.00	180.00
	GST On Sales	5.00%	9.00

PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT

**Total** \$189.00

GST/HST No. [REDACTED]



Mackenzie Times

BOX 609

Mackenzie, B.C.

V0J 2C0

250-997-6675

# Invoice

Date	Invoice #
6/24/15	33888

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
	Canada Day	85.00	85.00
	GST On Sales	5.00%	4.25

PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT	<b>Total</b>	\$89.25
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GST/HST No. [REDACTED]





**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000185

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

Invoice	
Document Number	Date
<b>93446756</b>	<b>30-Apr-2015</b>
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 # 93446756 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.78 /EA	14.04	G
Subtotal				14.04	
GST/HST # [REDACTED] 5.000 %				14.04	0.70
Total (CAD)					<u>14.74</u>

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**

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]

000191

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

Invoice	
Document Number	Date
<b>93430542</b>	<b>31-Mar-2015</b>
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 # 93430542 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777003902	Rush & Trace	1 EA		11.48	G

Subtotal				23.32
GST/HST # [REDACTED]	5.000	%	23.32	1.17
Total (CAD)				<u>24.49</u>

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.

Office Supplies  
Charlotte

CANADIAN TIRE #360

250-964-8258

HST#

REG #: 4 04/28/2015 TRANS #: 65

OPERATOR #: 138 Float: 001

065-0858-6 ENR MAX BATT 4A \$ 4.99

SUBTOTAL \$  
GST 5% \$  
PST 7% \$  
TOTAL \$  
CASH TEND. \$  
CHANGE \$  
BASE CT MONEY \$

Register for a My CT 'Money' account  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

5.60

Visit canadiantire.ca or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.tellcdntire.com](http://www.tellcdntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 4-30-15. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

1425-0030-66800-1386



Easy Returns: Save Your Receipt  
Please see reverse

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

DATE 06/24/13 INVOICE # 473045-0

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

Status(A) Writer 164 Sisa# 100

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

CHARGE  
INVOICE

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PO [REDACTED] P503  
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					
	Who Called : [REDACTED]								
162016	HAM PAPER*8.5X14*92 BRIGHT*	1		1	26.690	PK 72.3	C	7.390	7.39
51250	HLR FIG PD,LTR,BND,5/16,W/R	1		1	6.470	PK 25.0	S	4.853	4.85

THANK YOU FOR YOUR ORDER

TOTAL INVOICE SAVINGS ARE \$ 20.92 FOR 63.1%  
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED]	SUB-TOTAL	18.24
	GST	.61
	PST	.86
	TOTAL	13.71

RECEIVED IN GOOD ORDER

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



VHCS INC - PRINCE GEORGE

1722 S. OGLIVIE ST., PRINCE GEORGE  
CANADA, V2N 1W9  
Phone : (855) 472-2219  
Fax : (250) 564-0283  
Distributor : 266 [REDACTED]

Page : 001  
Date : 2015/06/11  
Time : [REDACTED]

INVOICE #60100776

Ship to: MIKE MORRIS, MLA OFFICE #2-1023 CENTRAL STREET WEST PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA V2N 1V7 2506124194  
Bill to: MIKE MORRIS, MLA OFFICE #2-1023 CENTRAL STREET WEST PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA V2N 1V7 2506124194

Customer# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description Deliv CA UN Price Ext. Reas

S A L E S

Table with 5 columns: Product Description, Deliv, CA, UN, Price, Ext. Reas. Rows include KCUP: COFFEE - VH BRANDS, 40-54717 VH DEC ORIG HOUSE, 80-51717 VH MEXICO PTO DARK, and TOTAL SALES.

Summary box containing: Date: 2015/06/11, Invoice: 60100776, Name: MIKE MORRIS, MLA OFFICE, Total: 60.90\$ Unit: 4Un, Customer, Print name.

Summary table with 2 columns: Description, Amount. Rows include TOTAL SALES, TOTAL FUEL SURCHARGE, SUB-TOTAL, TOTAL NOT TAXABLE, TOTAL TAXABLE, GST #, and GRAND TOTAL (60.90).

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.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of: VAN HOUTTE COFFEE SERVICES INC.

8215 17 TH AVENUE  
MONTREAL, H1Z 4G9  
QUEBEC (CANADA)  
Tel: (514) 728-2233  
Fax: (514) 279-0337

www.vanhoutte.com

Currency : CAD



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

219 First Street, Prince George, BC V2L 2Y1  
Phone 562-2414 Toll Free 1-800-667-9533 Fax 562-9139



# invoice

DATE 05/12/15 INVOICE # 449850-0

Status(A) Writer 171 Slan2 100

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

CHARGE  
INVOICE

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PO [REDACTED] PG03  
MIKE MORRIS, MLA  
PRINCE GEORGE NORTH  
102-1023 CENTRAL ST. W  
PRINCE GEORGE BC V2M 3C9

TEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					

162008	Who Called : [REDACTED] HAM PAPER, MULTT, LTR, WHT, 20/	10		10	16.190 PK 72.6 C			4.993	49.93
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FREE DELIVERY  
THANK YOU  
HAVE A WONDERFUL DAY!

TOTAL INVOICE SAVINGS ARE \$ 131.97 FOR 72.6%  
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

RECEIVED IN GOOD ORDER

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

GST # [REDACTED]	SUB-TOTAL	49.93
	GST	2.10
	PST	2.75
	TOTAL	<b>55.92</b>



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

DATE 05/21/15 INVOICE # 454144-0

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

Status(A) Writer 107 Sism# 100

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

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

EM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
83152C	PAP PEN, STICK, BALL, 100, MED,	1		1	6.990 BX	71.5 *	1.990	1.99	
0	SPE PHOTOCOPY DEPT. - OTHER	1		1	5.000 EA	N	5.000	5.00	
671	QUA ENV CAT 9x12 REG *KRAF	1		1	53.890 BX	65.1 *	18.790	18.79	

TOTAL INVOICE SAVINGS ARE \$ 40.10 FOR 60.9%  
 REGISTER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

RECEIVED IN GOOD ORDER X [REDACTED]

GST # [REDACTED]	SUB-TOTAL	25.78
	GST	1.29
	PST	1.80
	TOTAL	28.87

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

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

CARN COFFEE-MATE LT  
Danone Yogurt  
Card \$5.99 Save

5.79

Sub Total

Card \$\$ pts

12

BALANCE DUE  
Rounding  
Cash  
CHANGE

\*\*\*

Your Savings Today! \$1.50

More Rewards Card # [REDACTED]

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: [REDACTED]

C0142 #9301 [REDACTED]

S00967

R002

20May2015

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

Status(A) Writer 128 Slsm# 100

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

S  
 H PD # [REDACTED] PG03  
 I  
 P MIKE MORRIS, MLA  
 T PRINCE GEORGE NORTH  
 O 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					
7-B	SPE LAMINATING 24" GLOSS LAMINATE LARGE CERTIFICATE	1		1	2.240 FT		N	2.240	2.24

ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

ED IN GOOD ORDER

GST # [REDACTED]	SUB-TOTAL	2.24
	GST	.11
	PST	.16
	TOTAL	<b>2.51</b>

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



**VHCS INC - PRINCE GEORGE**  
 1722 S. OGILVIE ST., PRINCE GEORGE  
 CANADA, V2N 1W9  
 Phone : (855) 472-2219  
 Fax : (250) 564-0263  
 Distributor : 266 [REDACTED]

Page : 001  
 Date : 2015/04/08  
 Time : [REDACTED]

**INVOICE #60100215**

Ship to: [REDACTED] MIKE MORRIS, MLA OFFICE #2-1023 CENTRAL STREET WEST PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA V2N 1V7 2506124194  
 Bill to: [REDACTED] MIKE MORRIS, MLA OFFICE #2-1023 CENTRAL STREET WEST PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA V2N 1V7 2506124194

Terms : NET 30 Contact : [REDACTED]

Product Description	Deliv CA UN	Price	Ext. Reas
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**S A L E S**

KCUP: COFFEE - VH BRANDS			
40-54717 VH DEC ORIG HOUSE (4x24x9.4G)	0 2	77.00	38.50
80-51717 VH MEXICO FTO DARK- (4x24x9G)	0 2	77.00	38.50
	0 4		77.00
<b>TOTAL SALES</b>	<b>0 4</b>		<b>77.00</b>

Date : 2015/04/08	Time [REDACTED]
Invoice : 60100215	
Name : MIKE MORRIS, MLA OFFICE	
Total : 80.15\$ Unit : 5Un	
[REDACTED]	
Cus	[REDACTED]
Print name	[REDACTED]

TOTAL SALES	:	77.00
TOTAL FUEL SURCHARGE	:	3.00
SUB-TOTAL	:	80.00
TOTAL NOT TAXABLE	:	77.00
TOTAL TAXABLE	:	3.00
GST #	:	0.15
<b>GRAND TOTAL</b>		<b>80.15</b>

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.

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  
 141676557

# HDFX Image

1615 Nicholson Street  
Prince George, BC V2N1V7  
Phone: 250-561-1171  
Email: hdfx@telus.net

# INVOICE

DATE: June 24, 2015  
INVOICE # 1138  
PO#

### BILL TO:

Mike Morris MLA  
Attention: [REDACTED]

QTY	DESCRIPTION	Unit Price	Amount
1	Vinyl glass doors with office hours and name	\$125.00	\$125.00
GST # [REDACTED]			

COMMENTS:

Sub Total	\$125.00
GST 5%	\$6.25
PST 7%	\$8.75
<b>TOTAL</b>	<b>\$140.00</b>

Total Amount due in 30 Days  
THANK YOU FOR YOUR BUSINESS!

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: MIKE MORRIS MLA		CONSTITUENCY: PRINCE GEORGE-MACKENZIE	
TRAVEL BY: (NAME IF OTHER THAN MLA) George, BC [REDACTED] Prince		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP: In Constituency - Mackenzie Trade Show	MLA TAVEL <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
TRAVEL FROM: PRINCE GEORGE		TO: Mackenzie	RETURN TRIP Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS	
MILEAGE (\$50/KM)	KMS	
TAXI/ PARK/AIRPORTIMPROV.FEE:		
OTHER EXPENSES: (Car rental, Gas, etc.)		\$
HOTEL & MEALS	Hotel May 1, 2015	\$ 122.04
PER DIEM	May 1, 2015 Dinner May 2, 2015 Breakfast/lunch	\$ 22.75 \$ 25.25
TOTAL HST ON BUSINESS REIMBURSEMENTS (COPIES ATTACHED)		
<b>TOTAL AMOUNT CLAIMED</b>		<b>\$ 170.04</b>

**EXPENSES CHARGED TO MLA VISA CARD**

DETAILS:	DATES:	AMOUNTS
		\$
		\$
		\$

MEMBER'S SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

COMMITTEE

TRAVEL

COMMITTEE CHAIR SIGNATURE \_\_\_\_\_

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

**CANADIAN TIRE #360**

250-964-8258

HST# [REDACTED]

REG #:3 04/30/2015 [REDACTED] TRANS #:20

OPERATOR #: 149 Float: 001

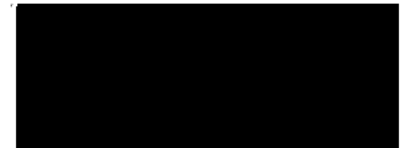
058-8830-0	HEX KEY SAE 13P	\$	9.99
	SUBTOTAL	\$	9.99
	GST 5%	\$	0.50
	PST 7%	\$	0.70
	T O T A L	\$	11.19
	CASH TEND.	\$	11.20
	CHANGE	\$	0.00
	BASE CT MONEY	\$	0.05

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

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At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.tellcdntire.com](http://www.tellcdntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 4-30-15. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

1430-0030-26000-1495



Easy Returns: Save Your Receipt  
Please see reverse

# Northway Glass Inc.

1971 S. Ogilvie Street  
Prince George, British Columbia V2N 1X2  
250-563 9933 fax 250-563-9932

# INVOICE

Invoice No.: 9436  
Date: Jun 04, 2015  
Ship Date:  
Page: 1  
Re: Order No. 648

Sold to:  
Mike Morris MLA

Ship to:  
Mike Morris MLA  
1023 Central Street  
Prince George BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Each	1	Supply and install one mail slot to door sidelite, comes with clear anodized draft stopper	G	697.75	697.75
	Each	1	PST		36.94	36.94
			G - GST 5% GST			34.89
Shipped By:                      Tracking Number:						
Comment: Thank you for your business.					<b>Total Amount</b>	<b>769.58</b>
Sold By:						



BK TWO-WAY RADIO  
3963 15TH AVENUE  
PRINCE GEORGE, BC V2N1A5  
250-562-4856

# Sale



Invoice : LOC10IN106659

MERCHANT ID: 97033740010 TERM ID: 002

**SALE**

Canada V2N 1A5

Tendered On: 15-Jun-2015 10:55 AM

Sales Person:

Tendered By:

Tendered At:

Head Office

XXXXXXXXXXXX  
MASTERCARD  
06/15/15  
INV #: 000003  
ENTRY METHOD: CHIP  
APPR CODE: 0325BS  
BATCH #: 000122  
REF #: 003

**\$106.40**

BC V2M3B7

AMOUNT  
PIN VERIFIED BY CARD ISSUER  
CARDHOLDER AGREES TO PAY ABOVE  
TOTAL AMOUNT IN ACCORDANCE WITH  
CARD ISSUER'S AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION  
CARDHOLDER COPY  
APPROVED

ICATION LABEL: MasterCard  
A0000000041010  
00 00 00 80 00  
EB 00

	Tracking #	Qty	Your Price	Your Total
- NFC SECURE NANO NTNFCNANOSIM	[REDACTED]	1	\$10.00	\$10.00
BK - BB CLASSIC Q20 LTE	[REDACTED]	1	\$50.00	\$50.00
been informed of our return/exchange policy	[REDACTED]	1	\$0.00	\$0.00
D Extended Warranty		1	\$0.00	\$0.00
TE CARE PACKAGE		1	\$35.00	\$35.00

Subtotal: \$95.00

GST: \$4.75

PST: \$6.65

\$106.40

**Total: \$106.40**

Change: \$0.00

**Contract Details:**

Tracking #	Contract #
[REDACTED]	[REDACTED]

**Comments:**

Acct #: [REDACTED]  
Mobile #: [REDACTED]  
SIM #: [REDACTED]  
IMEI#: [REDACTED]

DECLINED Extended Warranty: NO REFUNDS on Extended Warranty.

Thank you for your business! \*\*\* TELUS TV in HD is available here! Ask for details. \*\*\*

BK Two-Way is your TELUS, Iridium, Globalstar, Kenwood & Motorola authorized dealer.

RETURN POLICY: We will exchange or refund regular stock items within 15 days\*\* of purchase with original receipt and packaging. Restocking Fee may apply. As per the CRTC Code, as of December 5th 2013: Cellular phones can only be exchanged providing they have original packaging and are in like new condition (no scratches or marks) and can only be returned with all accessories and original box. Returns remain the discretion of the sales rep. \*HEADSETS CANNOT BE RETURNED OR EXCHANGED \*\* 10 days for Two-Way Radios. GST #: [REDACTED] On Account Customers: Interest @ 2% per month over 45 days. Please remit all payments to 3963-15th Ave. Prince George BC V2N 1A5.

A-TECH Security (Div of BK Two-Way Radio Ltd) 250-561-0236 - for your home and business security solutions. Switch today!



Your TELUS Mobility Bill  
June 11, 2015



Account number: [REDACTED]

Account summary - Turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$72.45  
**New charges**  
 Mobile services ..... \$55.50  
 GST / HST ..... \$2.78  
 PST ..... \$3.54  
 Total new charges ..... \$61.82  
 Total due ..... \$61.82

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[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 Jun 11, 2015	Total if received by Jul 06, 2015 \$61.82
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Payable on receipt

Amount you're paying  
\$ 61.82

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

[REDACTED]



# Your TELUS Mobility Bill

April 11, 2015



Account summary — turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$73.57

**New charges**

Mobile services	\$55.50
GST / HST	\$2.78
PST	\$3.54
<b>Total new charges</b> .....	<b>\$61.82</b>
<b>Total due</b> .....	<b>\$61.82</b>

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 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3B3

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

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by May 06, 2015
	Apr 11, 2015	\$61.82

Payable on receipt

Amount you're paying

\$ 61.82

1023 WEST CENTRAL UNIT 102  
PRINCE GEORGE BC V2M 3C9



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# e.bill | Your monthly bill

Client: [REDACTED]  
 Account number: [REDACTED]  
 Account since: 20-Dec-2002  
 Bill date: 11-May-2015

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Bill for Apr 12, 2015 - May 11, 2015

Current Month

Note: Payments received after 08-May-2015 will not be reflected on this bill. [View updated invoice balance.](#)

## Amount of Last Bill 11-Apr-2015

Amount of Last Bill (after taxes)	\$61.82
<b>Payments</b>	
Payment	29-Apr-2015 -61.82
<b>Total</b>	<b>(credit) -\$61.82</b>
<b>Total Previous Charges Brought Forward</b>	<b>\$0.00</b>

## Current Charges

Contract 3 years expires [REDACTED]

### Monthly Service Plans

Voice&Data 50-200Local	50.00
<b>Total</b>	<b>\$50.00</b>

### Long Distance Charges

Domestic Phone	10.00
<b>Total</b>	<b>\$10.00</b>

### 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
SMS Unlimited	0.00
VoiceMail 10-Discount 1YR	5.00
<b>Total</b>	<b>\$5.00</b>

**Your current amount (before taxes) \$85.00**

### Taxes

PST	4.20
GST/HST	3.25
<b>Total Taxes</b>	<b>\$7.45</b>

**Total Current Charges \$72.45**

**Total Amount if paid by 08-Jun-2015 \$72.45**

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