



HUMMINGBIRD & FRIENDS
 FLORAL • BALLOONS • GIFTWARE
 298 Mackenzie Blvd., Box 2435
 MACKENZIE, B.C. V0J 2C0
 250-997-3365 Fax 1-866-785-5362

DELIVER TO: [REDACTED] DELIVERY DATE: May 10 AM: PM:

ADDRESS: 8044 2009 S M W T F S

CITY: _____ PROVINCE: _____ POSTAL CODE: _____

WIRE IN OUT ASSOCIATION: _____ CODE NUMBER: _____ SALESPERSON: _____

FLORIST: _____ TELEPHONE: _____

ADDRESS: _____

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

	ARRANGEMENT	CUT FLOWERS	CONTAINER	CORSAGE	PLANT
- 7v High Float				7 x 1.50	
- weight				1.69	
- Plant					
					26.99

CARD / MESSAGE: Ready for [REDACTED]

DELIVERY CHARGE: _____

PHONE AND SERVICE CHARGE: _____

SUBTOTAL: _____

HST / GST: _____

PST: _____

TOTAL: 43.97

CHARGE TO: _____ DATE OF ORDER: _____

ADDRESS: [REDACTED]

BUSINESS TELEPHONE: _____

AUTHORIZATION NUMBER: _____

CREDIT CARD NUMBER: [REDACTED]

**YOUR RECEIPT
 THANK YOU
 CALL AGAIN**

REG 05-06-2016 [REDACTED]

DEPT03	T1T2	\$26.99
7 X	@1.50	
DEPT07	T1T2	\$10.50
DEPT07	T1T2	\$1.69
TAX-AMT 1		\$39.18
TAX 1		\$1.95
TAX-AMT 2		\$39.18
TAX 2		\$2.74
CASH		\$43.87

6746 *Not Paid* Product 672

THANK YOU

5300

Mackenzie Times

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

Invoice

Date	Invoice #
4/27/16	34892

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 - Legion 46th Year GST On Sales	35.00 5.00%	35.00 1.75
PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT			Total \$36.75

GST/HST No. [REDACTED]

From: [REDACTED]
Sent: Monday, May 2, 2016 11:17 AM
Subject: RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

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

250 News

4101 Highland Drive
Prince George, British Columbia V2K 2C4

INVOICE

Invoice No.: 04-1624
Date: 04/01/2016
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. [REDACTED]

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

From:
Sent:
Subject:

May 6, 2016 4:24 PM
RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59
Yap	\$78.59



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	04/30/2016	\$199.51	1038182
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
04/01/2016 - 04/30/2016	Net 30	05/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$199.51	\$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	\$283.88
Payments on Account	(\$283.88)
New Charges, Debits	\$190.00
Credit Adjustments	\$0.00
Total Taxes	\$9.51
Finance Charges	\$0.00
Total Amount Due	\$199.51

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMED RUN RATE	NET AMOUNT
03/31/2016		Previous Balance			283.88
04/14/2016		Payment - Cheque (0327 MAR INV)			-283.88
04/28/2016	Ad #3449328 Order #1180948	INDUSTRY & TRADES PG TAB INDUSTRY & TRADES CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 112.50 2.50 9.51
04/30/2016		Balance Due			199.51

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1038182	04/30/2016	Net 30	05/30/2016	[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
\$199.51	199.51

250 News

4101 Highland Drive
 Prince George, British Columbia V2K 2C4

INVOICE

Invoice No.: 05-1620
 Date: 05/31/2016
 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	
05b		Each	May On-Line advertising Maximizer ad Thank you for advertising with us!	G		200.00	
			Subtotal:			200.00	
			G - GST 5%				
			HST			10.00	
Comments						Freight	0.00
						Total Amount	210.00

5400

Mackenzie Times

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

Invoice

Date	Invoice #
5/18/16	34980

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 - Mackenzie's 50th Anniversary - colour GST On Sales	147.50 5.00%	147.50 7.38
PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT		Total	\$154.88

Cheque 345

GST/HST No. [REDACTED]

From:
Sent:
Subject:

June 16, 2016 2:20 PM
RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¼ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

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

Address:
Attn: [REDACTED]
Group Ad Payment

Mackenzie Times

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

Invoice

Date	Invoice #
6/15/16	35084

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 2016 Grads	150.00	150.00
	GST On Sales	5.00%	7.50

PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT

Total \$157.50

GST/HST No. [REDACTED]

Mackenzie Times

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

Invoice

Date	Invoice #
6/29/16	35132

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	87.50	87.50
	GST On Sales	5.00%	4.38

PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT	Total	\$91.88
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GST/HST No. [REDACTED]

250 News

4101 Highland Drive
 Prince George, British Columbia V2K 2C4

INVOICE

Invoice No.: 06-1626
 Date: 06/30/2016
 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. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
6D		Each	June 2016 - On-line advertising Maximizer ad Thank you for advertising with us!	G		200.00
			Subtotal:			200.00
			G - GST 5%			
			HST			10.00
Comments				Freight		0.00
				Total Amount		210.00

Invoice

Date	Invoice #
5/1/2016	2570

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

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]

Mackenzie Chamber of Commerce

Invoice

Date	Invoice #
3/8/2016	2508

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2016 Spring Expo, Booth # 1		135.00	135.00
Total			\$135.00

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

Payments/Credits	\$0.00
Balance Due	\$135.00

GST/HST No.



SUBSCRIPTION INVOICE

CURRENT SUBSCRIPTION

STARTS	EXPIRES	PAYMENT DUE DATE
07/02/2016	07/02/2017	06/27/2016

Vacation stops and delivery suspensions will automatically extend your expiry date.

BILLING ADDRESS

Acct. ID: [REDACTED]
CONSTIT PG /NORTH
1023 CENTRAL ST W # 102
PRINCE GEORGE, BC V2N 1V7

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Reader Sales & Service
TEL: (250) 562-3301 Fax: (250) 960-2766

	MONTHLY DEBIT DETAILS		SUBSCRIPTION TERM DETAILS	
	1 MONTH	3 MONTHS	6 MONTHS	1 YEAR
RATE	19.00	57.00	110.48	216.53
GST	0.95	2.85	5.52	10.83
TOTAL	19.95	59.85	116.00	227.36

*Monthly rate only available through auto debit

** All refunds are subject to a \$20.00 Administration fee.

1. Use The Convenient Pre-Authorized Monthly Payment Plan

CREDIT CARD PAYMENT

I want to take advantage of this Payment Plan and I authorize you to bill my credit card in the amount stated above each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly. I wish to pay a monthly gratuity to my Independent Sales Contractor of \$_____ which will automatically be billed to my credit card.

Please bill my:

Card Account Number: [REDACTED]

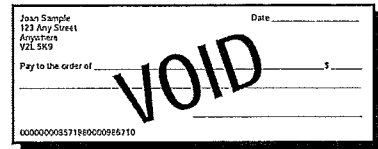
Expiry Date Month [] [] Year [] [] [] []

Signature :
Required for validation

NOTE: Delivery does NOT stop automatically on expiry and you will be responsible for any papers received after the expiry date.

DIRECT DEBIT FROM CHEQUING ACCOUNT

I want to take advantage of this Payment Plan and I authorize you to process a payment - in paper, electronic or other form - in the amount stated above to my chequing account each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly. I wish to pay a monthly gratuity to my Independent Sales Contractor of \$_____ which will automatically be debited to my chequing account.



Enclosed is my personal bank cheque marked VOID across the front.

Signature :
Required for validation

Subscriber # [REDACTED]

RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD

2. Or Choose One Of The Term Payment Options

Acct. ID: [REDACTED]
CONSTIT PG /NORTH
1023 CENTRAL ST W # 102
PRINCE GEORGE, BC V2N 1V7

Term Options 3 month 6 month 1 year

Subscription Amount \$ _____
Independent Sales Contractor gratuity (if desired) \$ _____
Total Payment \$ 227.36

Cheque

Card Account Number: [REDACTED]

Expiry Date Month [] [] Year [] [] [] []

Signature :
Required for validation



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]

000201

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2016
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 # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		2.50 %	0.29	

Subtotal				16.76	
GST/HST # [REDACTED]	5.000	%	16.76	0.84	
Total (CAD)				17.60	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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]

000198

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

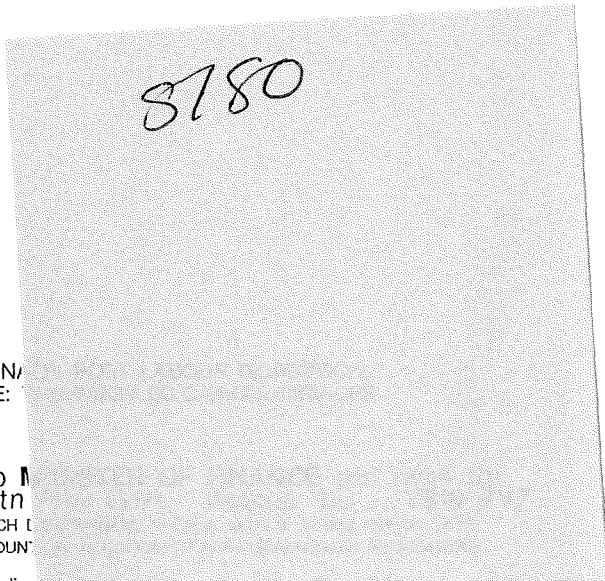
Invoice	
Document Number	Date
[REDACTED]	31-May-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	35 EA	0.81 /EA	28.35	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G

Subtotal				38.51	
GST/HST # [REDACTED]	5.000	%	38.51	1.93	
Total (CAD)				40.44	



POTENTIAL UPCOMING CAN/ FOR STATUS UPDATES SEE:

Please make cheques payable to M Queen's Printer, P.O. Box 9451 Stn A \$30 SERVICE FEE WILL BE CHARGED FOR EACH INTEREST WILL BE CHARGED ON OVERDUE ACCOUNT



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

Page : 001
 Date : 2016/04/20
 Time : [REDACTED]

INVOICE #60103477

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		Price	Ext. Reas
	CA	UN		

S A L E S

KCUP: COFFEE - VH BRANDS				
40-54717 VH DEC ORIG HOUSE (4x24x9.4G)	0	2	78.00	39.00
40-59717 VH ORIG HOUSE BL M (4x24x9.5G)	0	1	78.00	19.50
80-51717 VH MEXICO FTO DARK- (4x24x9G)	0	1	78.00	19.50
	0	4		78.00
TOTAL SALES	0	4		78.00

Date: 2016/04/20	Time: [REDACTED]
Invoice : 60103477	
Name : MIKE MORRIS, MLA OFFICE	
Total : 81.15\$ Unit : SUN	
[REDACTED]	
Cust#	[REDACTED]
Print name	[REDACTED]

TOTAL SALES	:	78.00
TOTAL FUEL SURCHARGE	:	3.00

SUB-TOTAL	:	81.00
TOTAL NOT TAXABLE	:	78.00
TOTAL TAXABLE	:	3.00
GST # [REDACTED]	:	0.15
=====		
GRAND TOTAL	:	81.15

All bills must be presented immediately upon receipt of goods. No goods to be



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

219 First Street, Prince George, BC V2L 2Y1
Phone 562-2414 Toll Free 1-800-657-9633 Fax 562-9159

invoice

DATE 05/03/16 INVOICE # 647115-1

Status(A) Writer 105 Sls# 161

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

CHARGE
INVOICE

S
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PO [REDACTED]
MIKE MORRIS, MLA
PRINCE GEORGE NORTH
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					
*****	INVENTORY FROM LOCATION (1)								
83464	FST CERT HLDR*BLACK FREE DELIVERY PLEASE	2		2	39.990	PK 70.0 *		11.990	23.98

TOTAL INVOICE SAVINGS ARE \$ 56.00 FOR 70.0%
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED]	SUB-TOTAL	23.98
	GST	1.20
	PST	1.68
	TOTAL	26.86

RECEIVED IN GOOD ORDER

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

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

Status(A) Writer 103 Sls# 161

S
O
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O

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

CHARGE
INVOICE

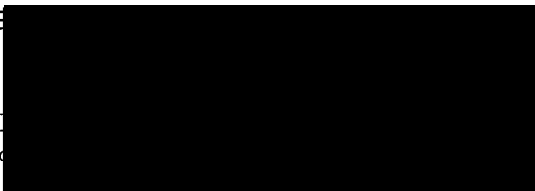
S
H
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O

PD [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					
464	FST CERT HLDR*BLACK	1		1	39.990	PK 70.0 *	11.990	11.99	
811EA	ESS COVER, RPT, LTR, 3FSTR, RD	3		3	3.890	EA 49.0 *	1.985	5.96	
806	DXF CVR, RPT, CLR CVR, POLY BK	2		2	6.590	EA 71.3 *	1.890	3.78	

TOTAL INVOICE SAVINGS ARE \$ 43.11 FOR 66.5%
ORDER ONLINE AT WWW.SPEEDEE.CA

RECEIVED IN GOOD ORDER **X**
TERMS OF PAYMENT: Net 30 days. Invoicing on account.
T - discount type N - net item C - cash



GST # [REDACTED]
SUB-TOTAL 21.73
GST 1.09
PST 1.52
TOTAL 24.34

Invoicing on account.
★ - flyer

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

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

invoice

DATE 05/12/16 INVOICE # 653035-0

Status(A) Writer 171 Slsm# 161

S
O
L
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

PO [REDACTED] PG03
MIKE MORRIS, MLA
PRINCE GEORGE NORTH
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					

40001	Who Called : [REDACTED] OPB FIG PAD*OP BRND*RLD*LTR	1		1	32.290	PK 70.0 *		9.690	9.69
-------	--	---	--	---	--------	-----------	--	-------	------

FREE DELIVERY
THANK YOU
HAVE A WONDERFUL DAY!

CHECKED

TOTAL INVOICE SAVINGS ARE \$ 22.60 FOR 70.0%
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST# [REDACTED]	SUB-TOTAL	9.69
	GST	.49
	PST	.67
	TOTAL	10.85

RECEIVED IN GOOD ORDER **X**

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

REAL CANADIAN
Superstore

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

Welcome #
Card#: *****

Mix/Match
(1)07017715587 TWIN PEPPMNT TEA MRJ
(1)07017715263 TWIN LEM & GING MRJ
(1)07017715262 TWIN CAMOMILE MRJ
\$3.48 Int 6, \$3.98 ea
3 @ \$3.48 ea 10.44

21-GROCERY
06840044377 ORANG PEKOE TEA MRJ 3.29

41-HOME
9 PLASTIC BAGS GPRQ 0.05

SUBTOTAL 13.78

G=GST 5% 0.05 @ 5.000% 0.00
P=PST 7% 0.05 @ 7.000% 0.00

TOTAL 13.78

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

GLOBAL PAYMENTS MERCHANT # 4375382
Superstore
2155 Ferry Avenue
Prince George BC
STORE 01562 TERM 20156212C
SLIP # 400800 REG 12
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP ***/**
MasterCard
REF # AUTH # RESP 001
195001001008 055105 ISO 00
AID: A0000000041010
TSI 6800 TUR 8000008000

DATE TIME AMOUNT
05/17/2016 13.78

No Signature Required

CREDIT TN 13.78

PC Plus Closing Balance 19700



You could have earned 130
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST #

STORE MANAGER

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/05/17

238 12 4008

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01562

CODE: *****

COSTCO
WHOLESALE

PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8
MEMBER 3N

580517 KS TOWEL** 16.99 GP
202501 POST-ITS 17.99 GP

SUBTOTAL 34.98
**** (G) GST 5% 1.75
**** (P) PST 7% 2.45

TOTAL 39.18
VF MasterCard 39.18

REFERENCE#: 66231790-0010010230
AUTH#: R09768 05/17/16
Invoice#: 28888

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000
01 APPROVED - THANK YOU 027
AMOUNT: \$39.18

NO SIGNATURE TRANSACTION
0158 008 0000000025 0122

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 2
CASHIER: 2016/05/17 58 08 0122 25 REG# 8

GST #

** THANK YOU - COME AGAIN **

THE SALVATION ARMY STORE
ASPEN PLAZA 250-596-747
Open Mon-Sat 9:30am-6pm

05/10/2016
000001#8654

HOME DECOR T3 \$6.00
-50.00%
1/2PRICE T3 -3.00
MDSE-ST \$3.00
TAX3 \$0.00

ITEMS 10
THE SALVATION ARMY STORE
ASPEN PLAZA 250-596-7475
Open Mon-Sat 9:30am-6pm

05/10/2016
000001#8654

HOME DECOR T3 \$6.00
-50.00%
1/2PRICE T3 -3.00
MDSE-ST \$3.00
TAX3 \$0.21

ITEMS 10
***TOTAL \$3.21
CASH \$4.00
CHANGE \$0.79

EXCHANGE ONLY in 7 days
on Regular Priced Items
GOD BLESS!

TOTAL = \$56.17

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

Stash Tea 4.19
Card 2/\$6.00 Save -1.19
STASH TEA 4.19
Card 2/\$6.00 Save -1.19

Sub Total \$6.00

Card \$\$ pts [REDACTED]

BALANCE DUE \$6.00
Cash \$6.00
CHANGE \$0.00

Your Savings Today! \$2.38

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0127 #7649 [REDACTED] 10Mar2016
S00967 R002

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

SHOPPERS
DRUG MART 

PHARMA LTD 0210
693 CENTRAL ST W, PRINCE GEORGE, BC, V2M 3C6
250-562-2311

0210 1011 241305 700007 3

SALE

DURACELL BATTERY B 6.49

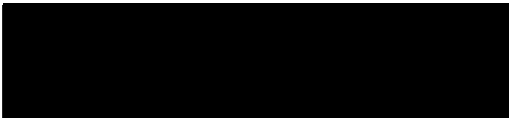
SUBTOTAL: 6.49
5.0%GST: 0.32
7.0%PST: 0.45

1 Item TOTAL: **\$7.26**


CASH: 7.30
CHANGE DUE: 0.04
ROUNDED CHANGE: 0.05

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 60

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.



Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Mar 29, 2016 



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER [REDACTED]

445872 PUREX BT 18.99 GP
1063902 TPD/445872 5.00-GP

SUBTOTAL 13.99
**** (G)GST 5% .70
**** (P)PST 7% .98

TOTAL [REDACTED] 15.67
VF MasterCard

REFERENCE#: 66231789-0010018840 H
AUTH#: R07799 04/04/16
Invoice#: 18834

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000
01 APPROVED - THANK YOU 027
AMOUNT: \$15.67

NO SIGNATURE TRANSACTION

0158 007 0000000143 0093

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*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 5.00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 7
2016/04/0 [REDACTED] 0158 07 0093 143

GST # [REDACTED]

** THANK YOU - COME AGAIN **



Statement as of 05/31/16

Statement as of 05/31/16

Remit Payment to:

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

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

www.speedee.ca

Account Number

Phone Number

250-612-4194

Account Number



Account Name

MIKE MORRIS, MLA

S
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MIKE MORRIS, MLA
PRINCE GEORGE NORTH
102-1023 CENTRAL ST. W
PRINCE GEORGE BC V2M 3C9

Page 1 of 1

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
657345-0	05/19/16	INVOICE		2.51

INVOICE NO.	AMT DUE
657345-0	2.51

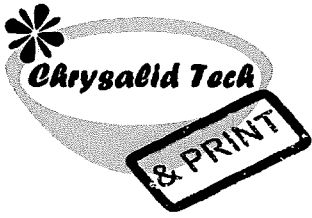
SIGN UP FOR SPEEDEE ONLINE!! WWW.SPEEDEE.CA
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
2.51	.00	.00	.00	2.51

TOTAL DUE

2.51

Please Return this Stub with Payment.



Chrysalid Tech & Print
 106-403 Mackenzie Blvd.
 PO Box 2622
 Mackenzie, BC
 V0J 2C0

Invoice

Date	Invoice #
5/5/2016	9174

Invoice To
Mike Morris, MLA

P.O. No.

Description	Hrs/Qty	Rate	Amount
Canon 251 - Yellow	1	13.99	13.99
Canon 251 - Black	1	20.46	20.46
Canon 250 Black	1	17.99	17.99
Canon 251 - CYAN	1	17.60	17.60
Canon 251 - Magenta	1	13.99	13.99
GST on sales		5.00%	4.20
PST (BC) on sales		7.00%	5.88
We will gladly give a credit/exchange for any items that are defective - within 30 days - with receipt. Non-defective items returned will be charged a 10% restocking fee. No returns on Open Games or Printer Cartridges.			Subtotal \$84.03

GST/HST No. XXXXXXXXXX

Phone #	Fax #	E-mail
250.997.4338	250.997.4368	office@chrysalid.ca

Total	\$94.11
Balance Due	\$94.11



PRINCE GEORGE 158

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

565530 KEURIG K560 179.99 GP
ECO FEE ESA .70 GP

SUBTOTAL 180.69
**** (G)GST 5% 9.03
**** (P)PST 7% 12.65

TOTAL 202.37
VF MasterCard 202.37

***** [REDACTED]
REFERENCE#: 66231789-0010019830 C
AUTH#: R03931 05/26/16 [REDACTED]
Invoice#: 09757

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$202.37

0158 007 000000176 0136

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 7
2016/05/2 [REDACTED] 158 07 0136 176

GST [REDACTED]

** THANK YOU - COME AGAIN **



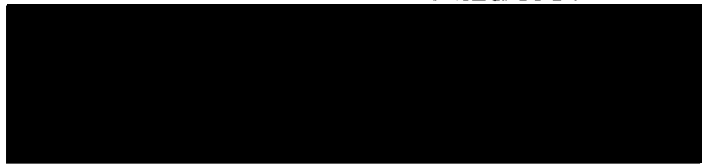
██████████
3963 RIVERSIDE

Room # ██████ Invoice # 65793
Arrive 05/06/16 Depart 05/07/16

PRINCE GEORGE, BRITISH COLUMBIA
V2K YZ2
MINISTRY OF SMALL BUSINESS

Date	Clerk	Department	Description	Reference	Amount
05/06/16	██████	2-Accommodat			119.00
05/06/16	██████	3-Room Tax	On Accommodation		9.52
05/07/16	██████	92-Visa			-134.47
				GST On Accommodatio	5.95
				Tax Reg. ██████	

=====
Balance: 0.00





Your TELUS Mobility Bill

April 11, 2016



Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$113.12

New charges

Mobile services \$94.00

GST / HST \$4.70

PST \$6.58

Total new charges \$105.28

Total due \$105.28

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#

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 11, 2016	Total if received by May 06, 2016 \$105.28
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Payable on receipt

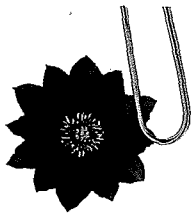
Amount you're paying

\$ 105.28

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1023 WEST CENTRAL UNIT 102
PRINCE GEORGE BC V2M 3C9



Your TELUS Mobility Bill
May 11, 2016



Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$105.28

New charges

Mobile services	\$85.50
GST / HST	\$4.28
PST	\$5.99
Total new charges	\$95.77

Total due **\$95.77**

<p>Can we help? Visit our self-serve website at: 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 3B3</p>
--	--

GST/HST# [Redacted]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [Redacted]	Bill date May 11, 2016	Total if received by Jun 06, 2016 \$95.77
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Payable on receipt

Amount you're paying
\$ 95.77

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





Your TELUS Mobility Bill
June 11, 2016



Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$95.77
 New charges
 Mobile services \$97.00
 GST / HST \$4.85
 PST \$6.79
 Total new charges \$108.64
 Total due \$108.64

Can we help?

Visit our self-serve website at:
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 Jun 11, 2016	Total if received by Jul 06, 2016 \$108.64
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Payable on receipt

Amount you're paying
 \$ 108.64

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

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



PEOPLES DRUG MART

700 Mackenzie Blvd
 Mackenzie, B.C.
 Ph: 597-5460

May 06, 2016 10:05:1 (216-00095)

KERRS CHOCOLATE MINT 175G 2.29 G
 Item#: 56820
 KERRS CHOCOLATE MINT 175G 2.29 G
 Item#: 56820
 SALE P. 0616
 KERRS CHOC ECLAIRS 175GM 1.79 G
 Item#: 130237
 GIFT BAG ASST SMALL .79 PG
 Item#: 201201
 FLOWER POT PAINT KIT 7.99 PG
 Item#: 154887

People First Card #: [REDACTED]

Subtotal	15.45
PSI Taxable	.61
GST Taxable	.75
Total	16.81
Cash	26.81
Change (Cash)	9.98
(Rounded)	10.00

Points and Reward Summary

Points Opening Balance [REDACTED]
 Points Earned This Sale 768
 Regular Points
 Less Points Redeemed This Sale
 Current Point Balance [REDACTED]

THANK YOU FOR SHOPPING AT
 PEOPLES DRUG MART
 GST # [REDACTED]

Please retain this receipt for
 refunds, exchanges or warranty purpose
INSTANT SAVINGS
 use your "PEOPLES FIRST" card

Check out the new
peoplesdrugmart.com

save-on-foods #987
Spruceland
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Dairyland Creamo 2.09
PButter Cookies 4.99

Sub Total \$7.08

Card \$\$ pts [REDACTED]

BALANCE DUE

\$7.08

Rounding

\$0.02

Cash

\$10.00

CHANGE

\$2.90

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0107 #4336

S00987 B001

31Mar2016

5140

Chaque
342