



CO Receipt Confirmation Form

Member Name: Mike Morris

Expense Description	Refund – 2016 Spring Expo, Booth #1
Vendor	Mackenzie Chamber of Commerce
Amount	\$(135.00)
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	06/30/2016	\$340.90	1082646
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
06/01/2016 - 06/30/2016	Net 30	07/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$340.90	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$324.66
Credit Adjustments	\$0.00
Total Taxes	\$16.24
Finance Charges	\$0.00
Total Amount Due	\$340.90

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31/2016		Previous Balance			0.00
06/30/2016	Ad #3538243 Order #1269911	CANADA DAY Prince George Citizen CANADA DAY CREATIVE/PRODUCTION HST/GST (R [REDACTED])	7 x 107 A 749 A	1	62.50 259.66 2.50 16.24
06/30/2016		Balance Due			340.90

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1082646	06/30/2016	Net 30	07/30/2016	[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
\$340.90	340.90

From: [REDACTED]
Sent: July 14, 2016 1:53 PM
Subject: RE: Group Ad Opportunity - Mennonite Central Committee Festival

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 13 MLAs confirmed to participate in the ad. Based on 13 participants, the price per MLA for the ad will be \$60.58 each:

Bond	1	\$60.58
Dalton	2	\$60.58
de Jong	3	\$60.58
Fassbender	4	\$60.58
Gibson	5	\$60.58
Hunt	6	\$60.58
Kyllo	7	\$60.58
Martin	8	\$60.58
Morris	9	\$60.58
Polak	10	\$60.58
Reimer	11	\$60.58
Rustad	12	\$60.58
Throness	13	\$60.58

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

Address:
Attn: [REDACTED]
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[REDACTED]

[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone [REDACTED] Fax [REDACTED] Email: [REDACTED]@leg.bc.ca

From: [REDACTED]
Sent: July-12-16 4:05 PM
Subject: RE: Group Ad Opportunity - Mennonite Central Committee Festival



Prince George Association
for Community Living

INVOICE

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

Invoice No.	Page
12269	1
Invoice Date	
June 30, 2016	
Total Due	
125.00	

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Mike Morris
Unit 102 - 1023
Prince George, BC
V2M 3C9

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Mike Morris
Unit 102 - 1023
Prince George, BC
V2M 3C9

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

Qty	Description	Unit Price	Extended Price
1.00	Jun 30 2016 WE magazine - June 2016	125.00	125.00

Comments: Please quote this invoice number when remitting payment: 12269	Subtotal	125.00
	GST/HST	0.00
	Sales Tax	0.00
	Total	125.00

Customer Copy

250 News

4101 Highland Drive
 Prince George, British Columbia V2K 2C4

INVOICE

Invoice No.: 071623
 Date: 07/31/2016
 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.: [REDACTED] RT001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
7d		Each	July 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

CASH STATEMENT



CKPG TV/CKDV FM/CKKN FM
 1810 3rd Avenue
 2nd Floor
 Prince George, BC V2M 1G4
 Canada
 Main: (250) 564-8861
 Billing: (250) 960-1379

Station	Billing Type	Statement Date	Statement Period
CKPG TV/CKDV	Cash	08/03/16	06/27/16 - 08/03/16

Billing Address:

Mike Morris, MLA PG-Mackenzie
 Attention: Accounts Payable
 Unit 102-1023 Central Street West
 Prince George, BC V2M 3C9

Agency Summary:

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$367.50	+	\$0.00	=	\$367.50
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$367.50	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

Mike Morris, MLA PG-Mackenzie

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$367.50	+	\$0.00	=	\$367.50
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$367.50	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKKN-FM	156416-1	07/31/16	\$183.75				\$183.75
CKDV-FM	156418-1	07/31/16	\$183.75				\$183.75

Payment Terms 30 Days



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	07/31/2016	\$910.54	1090502
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
07/01/2016 - 07/31/2016	Net 30	08/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$569.64	\$340.90	\$0.00	\$0.00

Thank you

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

Account Summary	
Previous Balance	\$340.90
Payments on Account	\$0.00
New Charges, Debits	\$542.50
Credit Adjustments	\$0.00
Total Taxes	\$27.14
Finance Charges	\$0.00
Total Amount Due	\$910.54

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30/2016		Previous Balance			340.90
07/28/2016	Ad #3449329 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
07/30/2016	Ad #3566754 Order #1282193	BC DAY Prince George Citizen BC DAY CREATIVE/PRODUCTION HST/GST [REDACTED]	4 x 110 A 440 A	1	150.00 200.00 2.50 17.63
07/31/2016		Balance Due			910.54



PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1090502	07/31/2016	Net 30	08/30/2016	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

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

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

~~569.94~~ 569.64

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$910.54	569.64

BCNE

Prince George Agricultural & Historical Association

INVOICE # 0001

Bill to:
Customer: Mike Morris Office
Att: [REDACTED]
Phone: 250-612- 4194
BCNE Rep: Candie Charalambidis
Date Received:
Method of Payment:
Booth #:



Qty.	Size:	Description	Unit Price	Discount	Total
1		Advertisement	\$175.00		\$175.00
				Total Discount	
				Subtotal	\$175.00
				5% GST	
				Total	\$175.00

Thank you for your business!
VAN 1B3

BCNE
4175 18th Avenue | www.bcne.ca
p. 250.563.4096 | f.250.563.3088 | pgbcne@gmail.com

Accounts Receivable or E-Transfers
gmbcne@gmail.com

MACKENZIE AND AREA RADIO SOCIETY

BOX 547
MACKENZIE, BC
V0J 2C0

Chmnrl 1035@gmail.ca
Invoice

Date	Invoice #
31/07/2016	5694

Invoice To
MIKE MORRIS, MLA [REDACTED]

P.O. No.	Terms	Project
1673	30 DAYS	

Description	Qty	Rate	Amount
15 SECOND SPOTS JUNE 30 - JULY 1	8	4.00	32.00
15 SECOND SPOTS AUG 01	4	4.00	16.00
GST On Sales		5.00%	2.40
Total			\$50.40
Payments/Credits			\$0.00
Balance Due			\$50.40

GST/HST No. [REDACTED]

From: [REDACTED]
Sent: September 6, 2016 9:48 AM
To: [REDACTED]
Subject: RE: INVOICE: Military Services Recognition Book 2016

Yes a screen shot of the ad would be appreciated.

Thank you,

[REDACTED]
Constituency Assistant
MIKE MORRIS, MLA
Prince George-Mackenzie
☎ Phone: (250) 612-4194
☎ Fax: (250) 612-4191
✉ E-Mail: [REDACTED]@leg.bc.ca
✉ Address: Unit 102 – 1023 Central Street West, Prince George, BC V2M 3C9
www.mikemorrismla.ca

From: [REDACTED]
Sent: September 2, 2016 10:14 AM
Cc: [REDACTED]
Subject: INVOICE: Military Services Recognition Book 2016

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

Address:

Attn: [REDACTED]
Group Ad Payment (Military Services Guide)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

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

INVOICE

Invoice No.: 08-1617
 Date: 08/31/2016
 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.: [REDACTED] RT001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
8d		Each	August Advertising on Line 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

Resource Connector - 2016

MLA Participating		TOTAL	PAID
Barnett, Donna	1	\$77.00	
Bond, Shirley	2	\$77.00	
Cadieux, Stephanie	3	\$77.00	
Clark, Christy	4	\$77.00	
Coleman, Rich	5	\$77.00	
Fassbender, Peter	6	\$77.00	
Hunt, Marvin	7	\$77.00	
Kyllo, Greg	8	\$77.00	
Morris, Mike	9	\$77.00	
Oakes, Coralee	10	\$77.00	
Sullivan, Sam	11	\$77.00	
Thomson, Steve	12	\$77.00	

GROUP AD



**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]

000208

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.81 /EA	12.15	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				14.69	
GST/HST # [REDACTED]	5.000 %		14.69	0.73	
Total (CAD)				15.42	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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 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

Bill To: [REDACTED]

000199

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
Subtotal				8.91	
GST/HST # [REDACTED] 5.000 %				8.91	0.45
Total (CAD)				9.36	

J67 (5780)

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

REAL CANADIAN Superstore*

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

Welcome #
Card#: *****

42-ENTERTAINMENT

03980003287 ENRGZR BTTRY AAB

GPHRJ
\$6.47 Int 6, \$8.49 ea
1 @ \$6.47 ea 6.47

SUBTOTAL 6.47

G-GST 5% 6.47 @ 5.000% 0.32

P-PST 7% 6.47 @ 7.000% 0.45

TOTAL 7.24

CASH 10.25

ROUNDED 0.01 (7.25)

CHANGE DUE 3.00

PC Plus
Closing Balance 3500



You could have earned 70
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

STORE MANAGER

Thank you, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/06/27

11 5956

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: 062716 115811 5956 01562

*Cheque
361*

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

C/S Vn Chamomile Tea	5.19
Card 2/\$6.00 Save	-2.19
CELESTIAL TEA	5.19
Card 2/\$6.00 Save	-2.19

Sub Total \$6.00

Card \$\$ pts 3

BALANCE DUE	\$6.00
Cash	\$20.00
CHANGE	\$14.00

Your Savings Today! \$4.38

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] 02Aug2016
C0146 #0581 [REDACTED]
S00967 R302

*cheque
361*



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER [REDACTED] 70

674902 14 SHEET 94.99 GP

SUBTOTAL 94.99
**** (G)GST 5% 4.75
**** (P)PST 7% 6.65

TOTAL 106.39
VF MasterCard 106.39

REFERENCE#: 66231791-0010019590
AUTH#: R00955 07/18/16
Invoice#: 00460

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

\$39.20

** THANK YOU - COME AGAIN **



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER [REDACTED] 08

M 312921 SHREDDER 59.99 GP

SUBTOTAL 59.99
**** (G)GST 5% 3.00
**** (P)PST 7% 4.20

TOTAL 67.19
VF [REDACTED] 67.19

REFER# [REDACTED] 16330
AUTH#: [REDACTED] 0.25/15
Invoice# [REDACTED]

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$67.19

0158 009 0000000074 0134

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
HIER: [REDACTED] REG# 9
01570872 [REDACTED] 0158 09 0134 74

GST [REDACTED]

** THANK YOU - COME AGAIN **

cheque 361

TOTAL NUMBER OF ITEMS SOLD = 0
CASHIER: [REDACTED] REG# [REDACTED]
2016/07/18 [REDACTED] 0158 81 0042 623

CREDIT REFUND 67.1

*** CARDHOLDER COPY ***

IMPORTANT - retain this copy for record.
0158 081 0000000623 0042

REFUND - MASTERCARD
MasterCard
A0000000041010
01 APPROVED - THANK YOU 027
AMOUNT: \$67.19

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

REFERENCE#: 66231798-001001717
AUTH#: 811966 07/18/16
Invoice#: 00320

VF TOTAL MasterCard [REDACTED]

SUBTOTAL 59.99
**** (G)GST 5% 3.00
**** (P)PST 7% 4.20

REFUND MGR OVRDR
312921 SHREDDER 59.99

MEMBER [REDACTED]

REF. RECEIPT A/V

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

PRINCE GEORGE 1



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

MLA NAME: MIKE MORRIS MLA		CONSTITUENCY: PRINCE GEORGE-MACKENZIE	
TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP:	MLA TAVEL <u> </u>	COMMITTEE TRAVEL.	SPEAKER APPROVED TRAVEL
			CA - In Constituency
TRAVEL FROM: PRINCE GEORGE		TO: McLeod Lake	RETURN TRIP <u> </u> x

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	278 KMS	August 4, 2016 – Travel to McLeod Lake Indian Band Office for Grand Opening of Ah'Da Centre	\$147.34
MILEAGE (\$50/KM)	KMS		\$
TAXI/ PARK/AIRPORTIMPROV.FEE:			
OTHER EXPENSES: (Car rental,Gas,etc.)			\$
HOTEL & MEALS			
PER DIEM \$61.00			\$
TOTAL HST ON BUSINESS REIMBURSEMENTS (COPIES ATTACHED)			\$
TOTAL AMOUNT CLAIMED			\$ 147.34

EXPENSES CHARGED TO MLA VISA CARD

DATES:	AMOUNTS
[REDACTED]	\$
[REDACTED]	\$
[REDACTED]	\$

[REDACTED SIGNATURE] _____ DATE 2016-08-09

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

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

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	qty:	project :
org:	acct:	stob:	\$	qty:	project :
org:	acct:	stob:	\$	qty:	project :

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



CO Receipt Confirmation Form

Member Name: Morris, Mike

Expense Description	Bank Charges
Vendor	Bank
Amount	\$20.85
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Your TELUS Mobility Bill

August 11, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$102.49

New charges

Mobile services	\$89.00
GST / HST	\$4.45
PST	\$6.23

Total new charges \$99.68

Total due \$99.68

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
 Str Terminal
 Vancouver, BC
 V6B 3B3

[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 Aug 11, 2016	Total if received by Sep 06, 2016 \$99.68
-----------------------------------	---------------------------	--

Payable on receipt

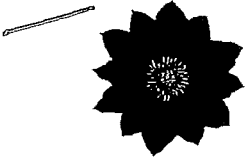
Amount you're paying
 \$ 99.68

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

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

[REDACTED]



Your TELUS Mobility Bill
July 11, 2016



Account number: [REDACTED]

Account summary: [turn over for details](#)

Balance forward from your last bill \$0.00
 This reflects payments of \$108.64
 New charges
 Mobile services \$91.50
 GST / HST \$4.58
 PST \$6.41
 Total new charges \$102.49
 Total due \$102.49

<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>
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GST [REDACTED]

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 Jul 11, 2016	Total if received by Aug 08, 2016 \$102.49
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Payable on receipt

Amount you're paying
\$ 102.49

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

[REDACTED]

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