



Prince George Spruce Kings Hockey Club

www.sprucekings.bc.ca

INVOICE

Sold To:
Mike Morris, MLA 102 - 1023 Central Street West Prince George, BC, V2M 3C9
250-612-4194 [redacted]@leg.bc.ca

Invoice Date:	Mar 13, 2017
Invoice #:	0097
Payment Due:	Apr 13, 2017

GST # [redacted]

Description	Amount
1 spot in The Prince George Citizen's "Good Luck Spruce Kings" centre spread March 4, 2017	150.00

Subtotal 150.00
GST 7.50
TOTAL \$ 157.50

Authorized By _____
Business and Marketing Manager
Spruce Kings Representative

Thank You for Supporting the Prince George Spruce Kings

Payable to: Prince George Spruce Kings
Remit to: PO Box 2174, Prince George, BC, V2N 2J6

[redacted] (cell): 250-981-0661 [redacted]@gmail.com
[redacted] (office): 250-564-1747 [redacted]@sprucekings.ca

250 News

4101 Highland Drive
 Prince George, British Columbia V2K 2C4

INVOICE

Invoice No.: 03-1721
 Date: 03/31/2017
 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
3e		Each	March Advertising - On Line March 1 - 31/2017	G		200.00
			April 1 - 10th 2017 ten days Maximizer ad Thank you for advertising with us!	G		65.70
			Subtotal:			265.70
			G - GST 5%			
			HST			13.29
Comments					Freight	0.00
					Total Amount	278.99

BC Muslim Anniversary - March 2017

Due March 24

5400

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	

Mackenzie Figure Skating Club

PO Box 1837
Mackenzie, BC V0J 2C0

Invoice

Date	Invoice #
2017-02-24	52

Invoice To
Mike Morris MLA

Qty	Description	Rate	Amount
1	Advertising in the Annual Ice Show Program	40.00	40.00

Sales Tax Summary	
Total Tax	0.00

Please make all cheques payable to MFSC	Total \$40.00
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250 News

4101 Highland Drive
 Prince George, British Columbia V2K 2C4

INVOICE

Invoice No.: 02-1716
 Date: 02/28/2017
 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
2d		Each	February 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

250 News

4101 Highland Drive
 Prince George, British Columbia V2K 2C4

INVOICE

Invoice No.: 01-1717
 Date: 01/31/2017
 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
1d		Each	January 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

PRINCE GEORGE

NEWCOMER &
RELOCATION
GUIDE

185-111 Tabor Blvd S
Prince George, BC V2M 5N3
778-349-6327 or 250-552-3817

January 31st, 2017

INVOICE #17033

TO
Mike Morris MLA
Unit 102-1023 Central Street West
Prince George, V2M 3C9
Attention: [REDACTED]

FOR
Advertisement in 2017 Prince George Relocation and
Newcomers Guide

Description

Amount

Shared 1/6 advertisement in the 2017 Prince George
Relocation Guide

\$242.50

SUBTOTAL \$242.50

5% GST \$12.13

TOTAL \$254.63

Please make checks payable to Relocation Prince George. If you have any questions concerning this invoice,
contact [REDACTED], 778-349-6327,

THANK YOU FOR YOUR BUSINESS!

GST# [REDACTED]

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	01/01/17	11/28/16 - 01/01/17

Billing Address:

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

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$329.18	+	\$0.00	=	\$329.18
Current	30	60		90		120+		
\$329.18	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

Mike Morris, MLA PG-Mackenzie								
		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$329.18	+	\$0.00	=	\$329.18
Current	30	60		90		120+		
\$329.18	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKPG-TV	164313-2	11/27/16	\$0.00				\$0.00
CKDV-FM	164316-2	11/27/16	\$0.00				\$0.00
CKKN-FM	164317-2	11/27/16	\$0.00				\$0.00
CKKN-FM	175763-1	12/25/16	\$173.25				\$173.25
CKDV-FM	175765-1	12/25/16	\$155.93				\$155.93

Payment Terms 30 Days

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	12/31/2016	\$195.84	1211979
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
12/01/2016 - 12/31/2016	Net 30	01/30/2017	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$195.84	\$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	\$250.96
Payments on Account	(\$250.96)
New Charges, Debits	\$186.50
Credit Adjustments	\$0.00
Total Taxes	\$9.34
Finance Charges	\$0.00
Total Amount Due	\$195.84

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30/2016		Previous Balance			250.96
12/12/2016		Payment - Cheque (0395 NOV INV)			-250.96
12/22/2016	Ad #3727187 Order #1349938	HOLIDAY GREETINGS Prince George Citizen HOLIDAY GREETINGS CREATIVE/PRODUCTION HST/GST ([REDACTED])	5 x 75 A 375 A	1	62.50 121.50 2.50 9.34
12/31/2016		Balance Due			195.84

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1211979	12/31/2016	Net 30	01/30/2017	[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
\$195.84	195.84

250 News

4101 Highland Drive
 Prince George, British Columbia V2K 2C4

INVOICE

Invoice No.: 12-1619
 Date: 12/31/2016
 Page: 1

Sold To:

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

Ship To:

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

Business No. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
12d		Each	December 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



ADVERTISING INVOICE and STATEMENT

BILLED/ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	01/31/2017	\$212.63	1244535
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
01/01/2017 - 01/31/2017	Net 30	03/02/2017	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	\$195.84
Payments on Account	(\$195.84)
New Charges, Debits	\$202.50
Credit Adjustments	\$0.00
Total Taxes	\$10.13
Finance Charges	\$0.00
Total Amount Due	\$212.63

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31/2016		Previous Balance			195.84
01/17/2017		Payment - Cheque (0405 DEC INV)			-195.84
01/26/2017	Ad #3798932 Order #1362693	INDUSTRY AND TRADES PG TAB	5 x 70 A 350 A	1	75.00
		INDUSTRY AND TRADES CREATIVE/PRODUCTION			125.00 2.50
		HST/GST [REDACTED]			10.13
01/31/2017		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
1244535	01/31/2017	Net 30	03/02/2017	[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
\$212.63	212.63

Mackenzie Chamber of Commerce

Invoice

Date	Invoice #
1/1/2017	2724

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2017 Chamber Membership		71.00	71.00
			<i>cheque # 414</i>
Total			\$71.00
Payments/Credits			\$0.00
Balance Due			\$71.00

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

GST/HST No. [REDACTED]



Prince George Chamber of Commerce
 890 Vancouver St.
 Prince George, BC V2L 2P5
 (250) 562-2454 | fax: 250-562-6510
 chamber@pgchamber.bc.ca

Invoice	
Invoice Date:	2/23/17
Invoice Number:	28590

MLA, Mike Morris
 [Redacted]
 102 - 1023 Central St. W
 Prince George, BC V2M 3C9

Terms	Due Date
Due on receipt	2/23/17

Description	Quantity	Rate	Amount
"MLA Update: Balanced budget 2017" Speaker Series Luncheon [Redacted]	1	\$26.00	\$26.00
Subtotal:			\$26.00
Tax:			\$1.30
Total:			\$27.30
Payment/Credit Applied:			\$0.00
Balance:			\$27.30

Login to your Member Center to pay online.
 1. Go to www.chamberlogin.com and enter your login and password.

Login: mike.morris.mla@leg.bc.ca
 Password: Forgot password? Click here - <http://pgchamber.chambermaster.com/login/forgotpwd>

2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the Prince George Chamber of Commerce
 Our GST # is [Redacted]

March 31, 2017

Please return this portion with your payment.

Member Name: MLA, Mike Morris
 Payment Amount: \$ _____

Invoice #: 28590

Payment Method: Check # _____ Credit Card
 Make all checks payable to Prince George Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)
 Address _____
 City/State/Zip _____
 Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____
 Name on Card: _____



Prince George Chamber of Commerce
 890 Vancouver St.
 Prince George, BC V2L 2P5
 (250) 562-2454 | fax: 250-562-6510
 chamber@pgchamber.bc.ca

Invoice	
Invoice Date:	2/23/17
Invoice Number:	28588

MLA, Mike Morris
 [REDACTED]
 102 - 1023 Central St. W
 Prince George, BC V2M 3C9

Terms	Due Date
Due on receipt	2/23/17

Description	Quantity	Rate	Amount
"BC Hydro: Investing in British Columbia's Future" Speaker Series Luncheon ([REDACTED])	1	\$26.00	\$26.00
"BC Hydro: Investing in British Columbia's Future" Speaker Series Luncheon ([REDACTED])	1	\$26.00	\$26.00
Subtotal:			\$52.00
Tax:			\$2.60
Total:			\$54.60
Payment/Credit Applied:			\$0.00
Balance:			\$54.60

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.

Login: mike.morris.mla@leg.bc.ca

Password: Forgot password? Click here - <http://pgchamber.chambermaster.com/login/forgotpwd>

- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the Prince George Chamber of Commerce
 Our GST # is [REDACTED]

MARCH 16, 2017

Please return this portion with your payment.

Member Name: MLA, Mike Morris

Invoice #: 28588

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to Prince George Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____

Mackenzie Chamber of Commerce

Invoice

Date	Invoice #
2/16/2017	2809

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
General membership lunch meeting, Willow McIntyre		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. XXXXXXXXXX



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

Invoice

Date	Invoice #
1/12/2017	304

Invoice To
Mike Morris MLA

Due Date
3/13/2017

Description	Qty	Rate	Amount
January 2017 - December 2017 Mall Dues + Advertising <i>5 months only from Jan - May</i>		360.00	360.00 <i>150.⁰⁰</i>

\$ 150

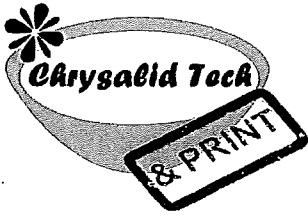
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Total	\$360.00 <i>150.⁰⁰</i>
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150.⁰⁰

Balance Due	-\$360.00
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Customer Total Balance	\$720.00
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Chrysalid Tech & Print
 106-403 Mackenzie Blvd.
 PO Box 2622
 Mackenzie, BC
 V0J 2C0

Invoice

Date	Invoice #
3/30/2017	11325

Invoice To
Mike Morris, MLA

P.O. No.

GST/HST No. XXXXXXXXXX

Description	Hrs/Qty	Rate	Amount
HP 63 Tricolor	1	30.13	30.13
HP 63 Black	1	26.59	26.59

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 \$56.72
--	-------------------------

Sales Tax Summary	
GST@5.0%	2.84
PST (BC)@7.0%	3.97
Total Tax	6.81

Total	\$63.53
Balance Due	\$63.53

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



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER # [REDACTED] D4

1202501	POST-ITS	11.99	GP
1152371	TPD/1202501	2.50	GP
1447447	TH DECAFE 72	38.99	
530081	FOLGERS	37.99	

SUBTOTAL	86.47
**** (G)GST 5%	.47
**** (P)PST 7%	.66

TOTAL	87.60
VF MasterCard	87.60

REFERENCE#: 66231786-0010010620
AUTH#: R04967 03/29/17
Invoice#: 46186

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$87.60

NO SIGNATURE TRANSACTION

0158 004 0000000037 0130

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	2.50

TOTAL NUMBER OF ITEMS SOLD =	3
CASHIER: [REDACTED]	REG# 4
201703/29 [REDACTED]	0158 04 0130 37

GST # [REDACTED]

** THANK YOU - COME AGAIN **

Charlotte

SHOPPERS DRUG MART

LUCS PHARMA LTD

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

Mar 21, 2017

0210 1008 44469 100021 .3		
DAIRYLAND MILK	2.49 N	2.49
ENERGIZER BATT	6.99 GP	6.99
	SUBTOTAL:	9.48
	5.0% GST:	0.35
	7.0% PST:	0.49

2 Items	TOTAL:	\$10.32
CASH		20.00
	ROUNDING:	-0.02
	CHANGE DUE:	9.70

 WITH A SHOPPERS OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS:90

[REDACTED]

[REDACTED]

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

cheque
429



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8
MEMBER [REDACTED] T7

7774257 BOUNTY PL+ 19.99 GP
1138437 TPD/7774257 4.00-GP

| **Begin Bottom of Basket
365997 PAPER 32.99 GP
*Bottom of Basket Item Count = 1

SUBTOTAL 48.98
**** (G)GST 5% 2.45
**** (P)PST 7% 3.43

TOTAL [REDACTED] 54.86
VF MasterCard 54.86

***** [REDACTED]
#REFERENCE: 66231786-0010015070 T
#AUTOR.: R07807 02/08/17 [REDACTED]
#FACTURE: 21738

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

ACHAT - MasterCard
01 APPROUVEE - MERCI 027
MONTANT: \$54.86

0158 004 0000000030 0153

IMPORTANT - conserver cette copie pour
vos dossiers.

*** COPIE DU CLIENT ***

CHANGE .00
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 4
20170270 [REDACTED] 0158 04 0153 30

GST # [REDACTED]

** THANK YOU - COME AGAIN **

COSTCO WHOLESALE

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

MEMBER # [REDACTED] 00
1114650 HP 4650 PRIN
ECO FEE ADS 94.99 GP
3.50 GP

SUBTOTAL 98.49
**** (G) GST 5% 4.92
**** (P) PST 7% 6.89

TOTAL 110.30
VF MasterCard [REDACTED] 110.30

REFERENCE#: 85231785-0010018750
AUTH#: 035545 02/27/17
Invoice#: 36676

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

PURCHASE - MASTERCARD
MASTERCARD
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$110.30

0158 003 0000000113 0012
IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***
CHANGE

TOTAL NUMBER OF ITEMS SOLD = 1 .00
CASHIER: [REDACTED] REG# 3
20170272 [REDACTED] 158 03 0012 113
GST # [REDACTED]

** THANK YOU - COME AGAIN **



**Crisis Prevention,
Intervention & Information Centre**
FOR NORTHERN BC

We are here for you 24-7

Tel: 250-564-5736 - Fax: 250-563-0815
5th Floor, 1600 - 3rd Avenue, Prince George, BC V2L 3G6
www.northernbccrisissuicide.ca

Invoice No.: 172804

Date: 02/21/17

Sold to:

Prince George Mackenzie Constituency Office
Unit 102 - 1023 Central Street West
Prince George, BC V2M 3C9

Ship to:

Prince George Mackenzie Constituency Office
Unit 102 - 1023 Central Street West
Prince George, BC V2M 3C9

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Community Resource Directory		30.00	30.00
Please make cheque payable to "Crisis Prevention, Intervention & Information Centre for Northern BC"				Total Amount 30.00

PAID BY CHEQUE
February 21, 2017
JN



LOCATIONS IN Vancouver
 Fort St. John
 Kamloops
 Kelowna
 Osoyoos
 Pentlcton
 Prince George
 Smithers
 Terrace
 Trail

INVOICE

DATE 01/13/17 INVOICE # 780686-0

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

Status(A) Writer 171 Sl# 100

DB

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

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

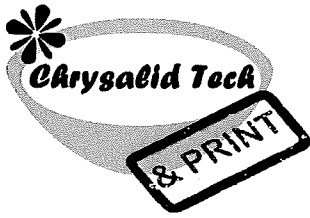
EM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
	Who Called [REDACTED]								
PCA12017	LMP PAPER, A1, 11X17, 20LB	1		1	14.630	PK 24.2 *	11.091	11.09	
162016	HAM PAPER*8.5X14*92 BRIGHT*	1		1	30.290	PK 75.6 C	7.390	7.39	

FREE DELIVERY
 THANK YOU
 HAVE A WONDERFUL DAY!

TOTAL INVOICE SAVINGS ARE \$ 26.44 FOR 58.9%
 ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED]
 SUB-TOTAL 18.48
 GST .93
 PST 1.29
 TOTAL **20.70**

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



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

Invoice

Date	Invoice #
12/9/2016	10593

Invoice To
Mike Morris, MLA

P.O. No.

GST/HST No. XXXXXXXXXX

Description	Hrs/Qty	Rate	Amount
Labels - Business Source White Laser Labels 26109 5% Discount to Customers	1	13.49 -5.00%	13.49 -0.67

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	\$12.82
--	-----------------	---------

Sales Tax Summary	
GST@5.0%	0.64
PST (BC)@7.0%	0.90
Total Tax	1.54

Total	\$14.36
Balance Due	\$14.36

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



Office

PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED] 5K

1447447 TH DECAFE 72 38.99
1067653 KS K-CUPS 39.99

TOTAL [REDACTED] 78.98
VF MasterCard [REDACTED] 78.98

REFERENCE#: 66231785-0010011610 H
AUTH#: R07054 12/07/16 [REDACTED]
Invoice#: 36490

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000
01 APPROVED - THANK YOU 027
AMOUNT: \$78.98

NO SIGNATURE TRANSACTION

0158 007 0000000025 0185

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 7
2016/12/0 [REDACTED] 0158 07 0185 25

GST [REDACTED]

** THANK YOU - COME AGAIN **

REAL CANADIAN
Superstore

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

Welcome #
Card#: *****

42-ENTERTAINMENT
03980001136 MAX C-2 CARD
GPHRJ
\$4.99 ea or 2/\$5.00
1 @ \$4.99 ea

4.99

SUBTOTAL 4.99

G-GST 5% 4.99 @ 5.000% 0.25

P-PST 7% 4.99 @ 7.000% 0.35

TOTAL 5.59

CASH 10.00

ROUNDED 0.01 (5.60)

CHANGE DUE 4.40

PC Plus
Closing Balance 10800

You could have earned 50
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

STORE MANAGER
CHRIS HOPWOOD
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2016/09/07

13 6854

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: 090716 122813 6854 01562



**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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	721 EA	0.81 /EA	584.01	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
7777003902	Rush & Trace	1 EA		11.93	G

Subtotal				603.56
GST/HST # [REDACTED]	5.000 %		603.56	30.18
Total (CAD)				633.74

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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	37 EA	0.83 /EA	30.71	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				33.34	
GST/HST # R [REDACTED] 5.000 %				33.34	1.67
Total (CAD)				35.01	

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.



**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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G

Subtotal				20.00	
GST/HST # [REDACTED]	5.000	%	20.00	1.00	
Total (CAD)				21.00	

RATE INCREASES EFFECTIVE JAN 16, 2017
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.



Your TELUS Mobility Bill

January 11, 2017



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$100.80

New charges

Mobile services	\$86.00
GST / HST	\$4.30
PST	\$6.02

Total new charges \$96.32

Total due \$96.32

Setting up payments with your bank

If you pay your bill using online or telephone banking, please ensure that you enter the TELUS account number located on your bill, below your name. Incorrectly entering your account number will cause a delay in applying the payment to your account.

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
 Strn Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 11, 2017	Total if received by Feb 06, 2017 \$96.32
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying
 \$ 96.32

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

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]



Your TELUS Mobility Bill
February 11, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$96.32
 New charges
 Mobile services \$95.00
 GST / HST \$4.75
 PST \$6.65
 Total new charges \$106.40
 Total due \$106.40

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
 Strn 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 Feb 11, 2017	Total if received by Mar 06, 2017 \$106.40
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Payable on receipt

Amount you're paying

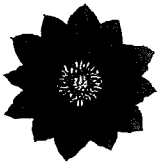
\$ 106.40

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

[REDACTED]



Your TELUS Mobility Bill

March 11, 2017



CHARLOTTE GROOT

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$106.40

New charges

Mobile services	\$87.00
GST / HST	\$4.35
PST	\$6.09

Total new charges \$97.44

Total due \$97.44

<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/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 Mar 11, 2017	Total if received by Apr 06, 2017 \$97.44
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Payable on receipt 5420

Amount you're paying
\$ 97.44

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

[REDACTED]



CO Receipt Confirmation Form

Member Name: Morris, Mike

Expense Description	Bank Fees
Vendor	Bank
Amount	\$20.25
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Tim Hortons

Store #0252
612 East Central Avenue
Prince George, BC V2H 3B7

1 Asrt 1/2 Doz Cookies	\$5.95
2 Cook-Oat Raisin	\$1.98
Subtotal:	\$7.93
GST: \$0.00 PST:	\$0.00
GrandTotal:	\$7.93
CASH:	\$10.00
Change Due:	\$2.07
Rounded Change Due:	\$2.05
Take Out	# 333 200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Fri Jan 13, 2017 08:28:34
Receipt # : 10481713
HST [REDACTED]

Guest Copy

REPRINT RECEIPT

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

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

GLOBAL PAYMENTS MERCHANT # [REDACTED]
 Superstore
 2155 Ferry Avenue
 Prince George BC
 STORE 01562 TERM Z0156212C
 SLIP # 820600 REG 12
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** [REDACTED] EXP **/**
 MasterCard
 REF # AUTH # RESP
 000000000000 ISO
 AID: A0000000041010
 TSI TUR

DATE TIME AMOUNT
 03/02/2017 [REDACTED] \$ 20.99
NOT COMPLETED

Mix/Match
 (1)07073405328 CELESTIAL TEA HRJ
 (1)07073400003 CELESTIAL HRJ
 \$3.98 ea or 3/\$10.14
 2 @ \$3.98 ea 7.96
21-GROCERY
 07073450266 CS SLPY TM VNLA HRJ 3.98
22-DAIRY
 06870010041 HF&HF CRL CRM RQ 1.20
33-BAKERY INSTORE
 17154500445 QLI'S CHOC PRETZ GHRJ 5.00
38-HOME HEALTH
 03660219209 RICOLA BRQ
 \$2.48 Int 4, \$2.68 ea
 1 @ \$2.48 ea *take off (2.48)*

SUBTOTAL 20.62
 GST 5% 7.48 @ 5.00% 0.37
TOTAL 20.99

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

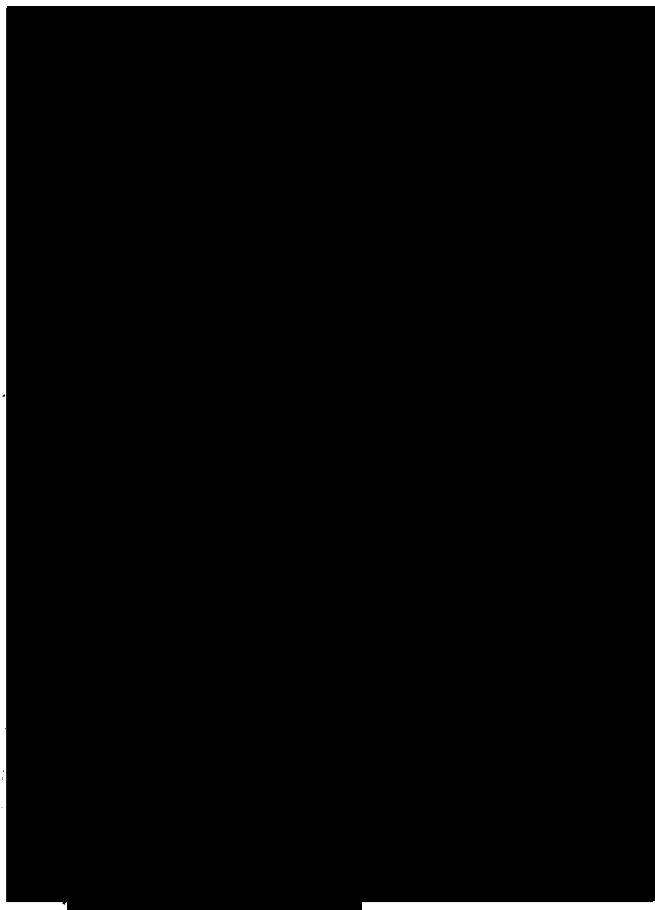
GLOBAL PAYMENTS MERCHANT # 4375382
 Superstore
 2155 Ferry Avenue
 Prince George BC
 STORE 01562 TERM Z0156212C
 SLIP # 820601 REG 12
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip

2.48
18.51

Tim Hortons

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

1 sort 1/2 Doz Cookies \$5.95
 3 Paak-Choc Chunk \$2.97
 Total: \$8.92
 GST: \$0.00 PST: \$0.00
 Total: \$10.00
 Change Due: \$1.08
 Rounded Change Due: \$1.10



*cheque
 429*

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

Dairyland Creamo 1.99
 Sub Total \$1.99
 Card \$\$ pts 2
BALANCE DUE \$1.99
 Rounding \$0.01
 Cash \$5.00
CHANGE \$3.00

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