

Trade Show

# DOLLARAMA

777 Central St West  
Prince George BC V2M 3C6  
GST

BRISTOL BOARD	667888275083	1.00	FP
LARGE LASER GIFT	667888022038	1.00	FP
KRAFT BAG	667888180356	1.25	FP
TISSUE PAPER	667888079056	1.25	FP
8X10 PLASTI	667888045419	2.50	FP
8X10 PLASTI	667888045419	2.50	FP
NOTEBOOK	667888238866	3.50	FP
SUBTOTAL			
GST 5%		\$13.00	
PST 7%		\$0.65	
<b>TOTAL</b>		<b>\$0.91</b>	
<b>DEBIT</b>		<b>\$14.56</b>	
		<b>\$14.56</b>	

TYPE: PURCHASE  
ACCT: CHEQUING

AMOUNT: \$ 14.56

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/05/03  
REFERENCE #: 66228776 0010019510 C  
AUTHOR. #: 073961

Interac  
A0000002771010  
8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-05-03  
000609 03 250279

4037

WWW.DOLLARAMA.COM

# WINNERS

Find Fabulous For Less  
 Store #0310  
 Phone #250-562-9465  
 Prince George, BC V2N 4L4  
 GST NO. [REDACTED] CA # 07043

73 - TOYS AND BOOKS 079170 5.00 GP  
 73 - TOYS AND BOOKS 078658 7.99 GP  
 SUBTOTAL \$12.99  
 BC GST 5.000% \$0.65  
 BC PST 7.000% \$0.91  
**TOTAL \$14.55**  
**VISA \$14.55**

----- TRANSACTION RECORD -----  
 Trans# 104837  
 Card #: \*\*\*\*\* [REDACTED]  
 Card Entry:TAP CHIP Account:VISA  
 Trans:PURCHASE Amount:\$14.55  
 Auth #:E13070 Sequence #:900003  
 Term ID: 005  
 Date:18/05/03 Time:[REDACTED]

Approved

Application Label: Visa Credit  
 TVR: 0000000000  
 AID: A0000000031010  
 TC: ACBE603EA80D8406

TJX Loyalty Member \*\*\*\*\* [REDACTED]

WE VALUE YOUR FEEDBACK  
 RESPOND BY 05/10/18 to get 10  
 CHANCES to WIN \$1000 DAILY PLUS  
 1 chance to WIN 1 of 3 \$500 prizes  
 WEEKLY just by providing your  
 review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
 Jurisdiction may req skill test.  
 See website for complete rules,  
 eligibility, sweepstakes period  
 & PREVIOUS winners. No purchase/  
 survey needed to enter. Sponsored  
 by Empathica Inc. across multiple  
 int'l clients. Survey # [REDACTED]

ITEMS 2  
 0501  
 0310 05 4837 05/03/18 [REDACTED] 2025

Full refund within 10 days with receipt  
 and tickets. 30 days for STYLE+ members.  
 Beyond 10 days or without receipt, your  
 refund will be a gift card that never  
 expires. See return policy for details.

Thank You for being a  
 TJX Loyalty Member



PRINCE GEORGE 158

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

343212 12"HYDRANGEA 17.99 GP  
 102290 SWISS DELICE 14.49 G  
 340050 KIDS THROW 13.97 GP  
 102290 SWISS DELICE 14.49 G

SUBTOTAL 60.94  
 \*\*\*\* (G)GST 5% 3.05  
 \*\*\*\* (P)PST 7% 2.24

TOTAL [REDACTED] 66.23  
 VF MasterCard 66.23

\*\*\*\*\* [REDACTED]  
 REFERENCE#: 66231791-0010015750 H  
 AUTH#: 05468B 05/03/18 [REDACTED]  
 Invoice#: 00646

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

PURCHASE - MASTERCARD  
 MasterCard  
 A0000000041010  
 0000008000

01 APPROVED - THANK YOU 027  
 AMOUNT: \$66.23

NO SIGNATURE TRANSACTION

0158 009 0000000114 0084

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 4  
 CASHIER: [REDACTED] REG# 9  
 2018/05/03 [REDACTED] 0158 09 0084 114

GST [REDACTED]

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



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

Bags	0.04 B
Chco Bark	3.99 G
NwBn Hello Btfl Mug	4.99 B
Card \$2.99 Save	-2.00
[REDACTED]	[REDACTED]
Succulent Small	10.99 B

Sub Total

Card \$\$ pts

19.89

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

**BALANCE DUE**

Credit

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA

\$ [REDACTED]

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 04/04/2018 [REDACTED]

REFERENCE #: 0010011270 H

TERM: 66260646

AUTHOR.# : 093246

AID: A0000000031010

Visa Credit

## ADVERTISING INVOICE and STATEMENT

May 14 18

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	04/30/2018	\$252.01	1495298
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
04/01/2018 - 04/30/2018	Net 30	05/30/2018	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$252.01	\$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	\$240.00
Credit Adjustments	\$0.00
Total Taxes	\$12.01
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$252.01</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31/2018		Previous Balance			0.00
04/26/2018	Ad #4320534 Order #1552596	INDUSTRY & TRADES PG TAB INDUSTRY & TRADES CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 162.50 2.50 12.01
04/30/2018		Balance Due			252.01

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1495298	04/30/2018	Net 30	05/30/2018	[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**  
Unit #201 - 1777 3rd Avenue  
Prince George, BC V2L 3G7  
Ph:(250) 562-2441 Fax:(250) 960-2762

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$252.01	

Down wire  
may 8/18

# Prince George Senior Lacrosse

# INVOICE

7480 Kinchen Drive  
Prince George, BC, V2K-3K2  
Phone 250-962-6361

INVOICE #20180436  
DATE: APRIL 25, 2018

**TO:**  
**Mike Morris**  
Unit #102 1023 Central Street West  
Prince George, BC, V2M-3C9

**SHIP TO:**

**COMMENTS OR SPECIAL INSTRUCTIONS:**

8 GAME PASSES

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	<b>ATTN: Mike Morris</b> PROGRAM SPONSORSHIP 1/4 PAGE AD  <b>Thank you from the Prince George Senior Lacrosse Association</b>		\$92.50
		SUBTOTAL	\$92.50
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	\$92.50

Make all checks payable to PG SENIOR LACROSSE ASSOCIATION  
If you have any questions concerning this invoice, contact [REDACTED]  
[REDACTED]@shaw.ca

**Thank you for your Sponsorship!**

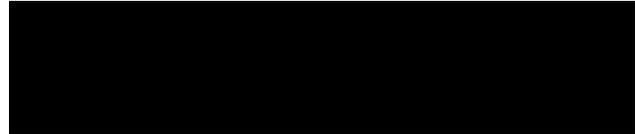
The Chardi Kala Punjabi Weekly Newspaper

6 -7743 128th Street  
Surrey, BC V3W 4E6  
Tel: 604-590-6397  
Fax: 604-591-6397

# Invoice

Date	Invoice #
4/18/2018	819

Bill To
Mike Morris and Shirley Bond MLA Victoria BC



P.O. No.	Terms	Project

Description	Qty	Rate	Amount
I ad 1/4 page color Apr 14/2018 Vaisakhi 2018	1	400.00	400.00T
Total GST Business Number:			20.00
			Total : \$210.00 / Each
		<b>Total</b>	

**SUBSCRIPTION INVOICE**

**CURRENT SUBSCRIPTION**

STARTS	EXPIRES	PAYMENT DUE DATE
06/08/2018		06/05/2018

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

**\$239.74**

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

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

MONTHLY DEBIT DETAILS		SUBSCRIPTION TERM DETAILS	
RATE	[REDACTED]	1 YEAR	228.32
GST	[REDACTED]		11.42
TOTAL	[REDACTED]		<b>239.74</b>
**Month [REDACTED] rough auto debit			

**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]

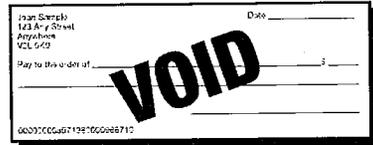
Expiry Date: Month [ ] [ ] Year [ ] [ ] [ ] [ ]

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 # 161461

**RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD**

**2. Or Choose One Of The Term Payment Options**

Acct. ID: [REDACTED] 206900  
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 \$ \_\_\_\_\_

Cheque    

Card Account Number: [REDACTED]

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

Signature :  
Required for validation

**Sach Di Awaaz Newspaper**

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration [REDACTED]



**INVOICE TO**

BC Liberal Caucus

CO split among 7 Constituency Offices

577.5 / 7 = \$82.50 / ea

**INVOICE 3593**

**DATE 31/12/2017 TERMS Net 30**

**DUE DATE 30/01/2018**

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color New Years Greetings Ad	1	GST	550.00	550.00

DATE: December 29, 2017

AD TYPE: 1/2 Page, Full Colour

NEW YEARS DISCOUNTED RATE:

\$550

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

**TOTAL DUE \$577.50**

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	27.50	550.00

# Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200  
Langley, BC V3A 4E6

# Invoice

Date	Invoice #
3/1/2018	6313

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

CO split among 12 Constituency Offices  
1,428 / 12 = \$119 / ea

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	April 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Easter  Contact Person: [REDACTED]	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	<b>Total</b>	<b>\$1,428.00</b>

GST/HST No. [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Mar-2018</b>
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	03/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	156 EA	0.85 /EA	132.60	G		
Subtotal				132.60			
GST/HST # [REDACTED] 5.000 %				132.60	6.63		
Total (CAD)				139.23			

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**

Ministry of Citizens' Services  
BC Mail Plus  
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 [REDACTED] Date **30-Apr-2018**

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 [REDACTED] Invoice Date 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	65 EA	0.85 /EA	55.25	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
7777003903	Trace Only	1 EA		11.81	G

Subtotal				77.78	
GST/HST # [REDACTED]	5.000	%	77.78	3.89	
Total (CAD)				81.67	

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.

# DOLLARAMA

777 Central St West  
Prince George BC V2M 3C6  
GST

INDEX DIVIDERS	1.25 FP
3 RING BINDER	1.50 FP
SUBTOTAL	\$17.00
GST 5%	\$0.85
PST 7%	\$1.19
<b>TOTAL</b>	<b>\$19.04</b>
<b>DEBIT</b>	<b>\$19.04</b>

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 19.04

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/02/15  
REFERENCE #: 66228777 0010016870 C  
AUTHOR. #: 064957

Interac  
A0000002771010  
8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2018-02-15  
000609 04

6638

WWW.DOLLARAMA.COM



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8  
MEMBER

366500 SE SOAP ALOE

7.99

Handwritten: 1/2 \$6.32

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

TOTAL  
VF MasterCard

REFERENCE#: 00201186-0010019280  
AUTH#: 07697B 05/26/18  
Invoice#: 48388

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

PURCHASE - MASTERCARD

MasterCard  
0000041010  
008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$16.37

SIGNATURE TRANSACTION

0158 004 0000000093 0166

IMPORTANT - retain this copy for your record.

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CHANGE .00  
TOTAL DISCOUNT(S) 8.50

TOTAL NUMBER OF ITEMS SOLD = 14  
CASHIER: 2018/05/26 58 04 0166 93 REG# 4

GST

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



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8  
MEMBER

3771055 DOWN AP 4X 9.49 GP  
1259188 TPA/DOWN 2.00-GP  
862 VINEGAR 2/5L 7.99

SUBTOTAL 15.48  
\*\*\*\* (G) GST 5% .37  
\*\*\*\* (P) PST 7% .52

TOTAL  
VF MasterCard

Handwritten: 16.37

REFERENCE#: 66231791-0010019770  
AUTH#: 05889B 05/30/18  
Invoice#: 14694

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

PURCHASE - MASTERCARD

MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$16.37

NO SIGNATURE TRANSACTION

0158 009 0000000080 0041

IMPORTANT - retain this copy for your record.

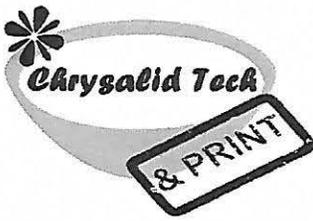
\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00  
TOTAL DISCOUNT(S) 2.00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: 2018/05/30 0158 09 0041 80 REG# 9

GST

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



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

# Invoice

Date	Invoice #
6/7/2018	14185

Invoice To
Mike Morris, MLA

P.O. No.

GST/HST No. [REDACTED]

Description	Hrs/Qty	Rate	Amount
HP 63 XL Black 5% Discount to Customers	1	54.23 -5.00%	54.23 -2.71

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**

\$51.52

### Sales Tax Summary

GST@5.0%	2.58
PST (BC)@7.0%	3.61
<b>Total Tax</b>	<b>6.19</b>

**Total**

\$57.71

**Balance Due**

\$57.71

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



Ministry of Citizens' Services  
 BC Mail Plus  
 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-May-2018
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	11 EA	2.68 /EA	29.48	G
Subtotal				30.33	
GST/HST # [REDACTED] 5.000 %				30.33	1.52
Total (CAD)				31.85	

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.

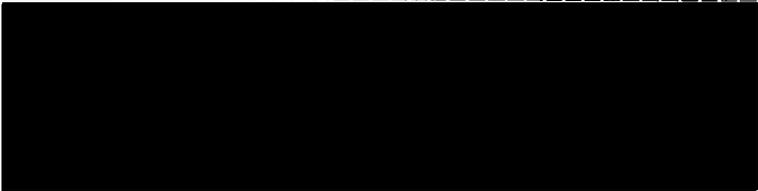


Room # Invoice # 74537  
 Arrive 05/04/18 Depart 05/05/18

PRINCE GEORGE, BRITISH COLUMBIA

TRADE FAIR

Date	Clerk	Department	Description	Reference	Amount
05/04/18		2-Accommodat			98.00
05/04/18		3-Room Tax	On Accommodation		7.84
05/05/18		93-MasterCard			-110.74
				GST On Accommodatio	4.90
				Tax Reg. #	





Your TELUS Mobility Bill  
April 11, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$112.00

**New charges**

Mobile services	\$100.00
GST / HST	\$5.00
PST	\$7.00

Total new charges ..... \$112.00

**Total due** ..... \$112.00

**Manage your account online with TELUS My Account**

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit [telus.com/myaccount](http://telus.com/myaccount)

GST/HST# [REDACTED] ST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 11, 2018	Total if received by May 07, 2018 \$112.00
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$ [REDACTED]

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[REDACTED]

[REDACTED]



# Your TELUS Mobility Bill

May 11, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... [REDACTED]

This reflects payments of \$0.00

### New charges

Mobile services	\$100.00
Other charges and credits	\$2.24
GST / HST	\$5.00
PST	\$7.00

Total new charges ..... \$114.24

Total due ..... [REDACTED]

Did you forget your payment? The balance of \$112.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 11, 2018 will be reflected on your next bill. If payment was already made, thank you.

## Additional charges/credits at-a-glance

Late Payment Charge \$2.24

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 11, 2018	Total if received by Jun 06, 2018 [REDACTED]
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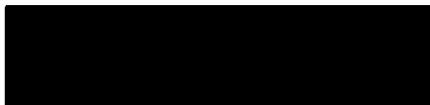
Payable on receipt

Amount you're paying

\$ **\$114.24**

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Your TELUS Mobility Bill  
June 11, 2018



Account number [REDACTED]

Account summary

Balance forward from your last bill ..... \$112.00  
This reflects payments of \$114.24

**New charges**

Mobile services	\$100.00
Other charges and credits	\$2.24
GST / HST	\$5.00
PST	\$7.00

Total new charges ..... \$114.24

Total due ..... [REDACTED]

**Additional charges/credits at-a-glance**

Late Payment Charge \$2.24

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

Did you forget your payment? The balance of \$112.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 11, 2018 will be reflected on your next bill. If payment was already made, thank you.

GST/HST [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 11, 2018	Total if received by Jul 06, 2018 [REDACTED]
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Payable on receipt

Amount you're paying

\$

[REDACTED]

[REDACTED]

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