

Mackenzie Chamber of Commerce
 Mackenzie, B.C.
 V0J 2C0
 Box 880, Mackenzie BC V0J 2C0

Invoice

Date	Invoice #
2018-10-24	3222

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

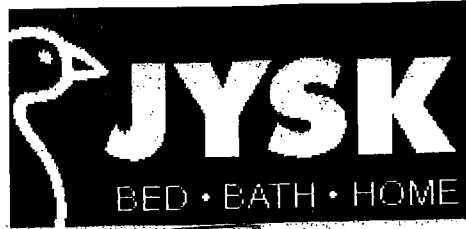
P.O. No.	Terms	Project

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]



Prince George, BC 854
301-3900 Walls Ave.
GST [REDACTED]

Telephone : (250) 562-4200
Transaction: 15.3.7713
Date/time : 11/19/2018 [REDACTED]
Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$

NISSE Felt Santas 55 cm Tall, Red, - Grey,	1 EA	@ \$6.99	G
Item number:[1001-16-1091]			
Total value		\$9.99	
offer		(\$3.00)	
NISSE Felt Santas 55 cm Tall, Red, - Grey,	1 EA	@ \$6.99	G
Item number:[1001-16-1091]			
Total value		\$9.99	
offer		(\$3.00)	

		Subtotal	\$13.98
G GST 5.00 %			\$0.70
G PST BC 7.00 %			\$0.98

Amount due			\$15.66
MASTERCARD			\$15.66

Michael's

Where Creativity Happens®

MICHAELS STORE #3962 (250)964-7168

MICHAELS STORE #3962

5900 SOUTHRIDGE AVE UNIT 100

PRINCE GEORGE, BC V2N 7A1

Rewards Number: [REDACTED]



2814096 SALE 1085 3962 002 11/19/18 [REDACTED]
ASH TB BOX VINT C 191518718157 18.00 1 @ 9.00 TP
ASH TB BOX VINT C 191618718157 18.00 1 @ 9.00 TP

AMOUNT QUALIFIED FOR DISCOUNT \$ 36.00
YOU SAVED \$ 18.00
SUBTOTAL 18.00
GST [REDACTED] 5% .90
PST 7% 1.26
TOTAL 20.16

CASH TENDER 20.15
ROUNDING .01

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michael's return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.



Prince George
 1666 Spruce St
 Prince George, BC V2L 2R2
 (250) 5610311

4895195414130	\$11.99
SITTING CHRIST	
19204013555	\$4.99
SNOWED IN NEST	

SubTotal	\$16.98
PST	\$1.19
GST	\$0.85
TOTAL	\$19.02
Offline - Master	\$19.02
Total Items Sold: 2	

Remember to recycle your reusable clothing and household items at the Community Donation Centre right here at our store! Thanks to you, we recycle over 295 million kilograms of reusable clothing and textiles every year!

Exchanges accepted. Simply bring back the item(s) with your receipt, within 7 days of purchase with the original price tag attached. The value of the exchange will be credited toward same day purchases.

All sales final on items located in our Furniture Department, Other Large Items (e.g. Sporting Equipment), Computers, Computer Accessories, Books, Jewelry, Music and Videos.

Store: 2068 Register: 00001 Tran: 1104
 Oper: 2552 11/20/2018

Thank you for shopping with us!
 Have a great day
 GST/HST:



Mackenzie Chamber of Commerce
 Mackenzie, B.C.
 V0J 2C0
 Box 880, Mackenzie BC V0J 2C0

Invoice

Date	Invoice #
2018-11-22	3234

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]

Tickets for
Kris Kringle Lunch
4x\$39 = \$156

CHILD DEVELOPMENT CENTRE
OF
1687 STRATHCONA AVENUE
PRINCE GEORGE BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/08
TIME 5949
RECEIPT NUMBER
M85038589-001-100-017-0

PURCHASE
TOTAL

\$195.00

APPROVED

AUTH# 005842 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

KELLY'S BAKERY
320 MACKENZIE BLVD UNIT 5
MACKENZIE, BC

Term ID: M2078076

Purchase

XXXXXXXXXX

Chequing

INTERAC

Entry Method: C

Total: \$ 50.00

2018/12/04

Seq #: 001-011121-0

Appr Code: 003291

Resp Code: 00/001

INTERAC
A0000002771010
02 E7 56 5A 70 BD 3E AE
80 80 00 00 00
68 00
B7 EB 6A E9 F9 1B 80 76

**APPROVED
Thank You**

Customer Copy



Prince George, BC 854
301-3900 Walls Ave.
GST [REDACTED]

Telephone : (250) 562-4200
Transaction: 15.1.440
Date/time : 11/23/2018 [REDACTED]
Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$
PERNILLA Christmas Mouse 50cm, Grey- / Re	1 EA	@ \$7.49 G	
Item number:[1001-17-1088]			
Total value		\$14.99	
offer		(\$7.50)	
PERNILLA Christmas Mouse 50cm, Grey- / Re	1 EA	@ \$7.49 G	
Item number:[1001-17-1088]			
Total value		\$14.99	
offer		(\$7.50)	
PERNILLA Christmas Mouse 50cm, Grey- / Re	1 EA	@ \$7.49 G	
Item number:[1001-17-1088]			
Total value		\$14.99	
offer		(\$7.50)	
PERNILLA Christmas Mouse 50cm, Grey- / Re	1 EA	@ \$7.49 G	
Item number:[1001-17-1088]			
Total value		\$14.99	
offer		(\$7.50)	

Subtotal \$29.96

G GST 5.00 % \$1.50
G PST BC 7.00 % \$2.10

Amount due \$33.56

MASTERCARD \$33.56



WINNERS

Find Fabulous For Less
Store #0310

Phone #250-562-9465

Prince George, BC V2N 4L4

GST NO: [REDACTED] CA # 07043

92 - GOURMET FOOD 126686 7.99 N

SUBTOTAL \$7.99

TOTAL \$7.99

VISA \$7.99

TRANSACTION RECORD

Trans# 103147

Card #: *****[REDACTED]

Card Entry:CHIP Account:VISA

Trans:PURCHASE Amount:\$7.99

Auth #:035493 Sequence #:000042

Term ID: 003

Date:18/11/30 Time:[REDACTED]

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: Visa Credit

TVR: 0080008000

AID: A0000000031010

TSI: F800

TC: DF6E28B4G49DD493

WE VALUE YOUR FEEDBACK
RESPOND BY 12/07/18 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
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



Cakewalk Desserts

6290 Berger Cres
 Prince George BC V2K 4S9
 (250) 613-8866
<http://www.cakewalkdesserts.ca>
 cakewalkdesserts@shaw.ca

Customer Information

MLA Mike Morris
 Unit 102 – 1023 Central Street West
 Prince George BC V2M 3C9
 (250) 612-4194
 @leg.bc.ca

Order Number 4000
 Due Date Tuesday, December 4, 2018 8:00 AM
 Next Payment Tuesday, December 4, 2018

Notes and Details

Description	Number of Servings	Price Per Serving	Calculated Price
Mini Cupcakes	8	\$1.00	\$8.00
Cake Pops	8	\$2.00	\$16.00
Cookies	8	\$1.75	\$14.00

Billing Summary

Thank you for your order!

Please transport cakes/cupcakes on the floor of your vehicle, not the seat. Level surfaces are a cake's best friend!

Keep cool and please enjoy your cake/cupcakes at room temperature.

Total	\$38.00
Amount Paid	\$0.00
Grand Total	\$38.00
Amount Due	\$38.00



ADVERTISING INVOICE and STATEMENT

ISSUE NUMBER	BILLING DATE	TOTAL AMOUNT DUE	ISSUE COUNTER NUMBER
	09/30/2018	\$481.95	1567130
ISSUE PERIOD	TERMS OF PAYMENT	ISSUE DATE	PAGE
09/01/2018 - 09/30/2018	Net 30	10/30/2018	1 of 2
ISSUE NUMBER	ADVERTISER NAME		
	MIKE MORRIS/MLA PG-MACKENZIE		
TOTAL	TAXES	TOTAL	TOTAL
\$481.95	\$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	\$565.69
Payments on Account	(\$565.69)
New Charges, Debits	\$459.00
Credit Adjustments	\$0.00
Total Taxes	\$22.95
Finance Charges	\$0.00
Total Amount Due	\$481.95

DATE	NEWS/PUBLICATION REFERENCE	DESCRIPTION (OTHER COLUMNS AS APPLICABLE)	RATES/CLASSIFICATION	QUANTITY	NET AMOUNT
08/31/2018		Previous Balance			565.69
09/18/2018		Payment - Cheque (1553420)			-565.69
09/18/2018	Ad #4390901 Order #1582690	PRP MONTHLY BILLING Prince George Citizen HST/GST	1 x 1 A 1 A	1	229.00 11.45
09/19/2018	Ad #4390913 Order #1582691	PRP GATEWAY Gate To The North (PG) HST/GST	5 x 70 A 350 A	1	75.00 3.75
09/27/2018	Ad #4424481 Order #1596849	MIKE ARTICLE Prince George Citizen Extra	4 x 84 A 336 A	1	0.00
09/30/2018	Ad #4392196 Order #1583196	Pulse Package - 3:1 25K IMP/MTH PR George Web	A	1	155.00

Continued on page 2

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

ISSUE COUNTER NUMBER	BILLING DATE	TERMS OF PAYMENT	ISSUE DATE	ADVERTISER NAME
1567130	09/30/2018	Net 30	10/30/2018	MIKE MORRIS/MLA PG-MACKENZIE

The Citizen
 Unit #201 - 1777 3rd Avenue
 Prince George, BC V2L 3G7
 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	TOTAL
\$481.95	



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	10/31/2018	\$963.90	1577668
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
10/01/2018 - 10/31/2018	Net 30	11/30/2018	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$481.95	\$481.95	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$481.95
Payments on Account	\$0.00
New Charges, Debits	\$459.00
Credit Adjustments	\$0.00
Total Taxes	\$22.95
Finance Charges	\$0.00
Total Amount Due	\$963.90

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30/2018		Previous Balance			<i>paid</i> 481.95
10/16/2018	Ad #4390902 Order #1582690	PRP MONTHLY BILLING Prince George Citizen HST/GST [REDACTED]	1 x 1 A 1 A	1	229.00 11.45
10/17/2018	Ad #4390914 Order #1582691	PRP GATEWAY Gate To The North (PG) HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 3.75
10/25/2018	Ad #4424482 Order #1596850	MIKE ARTICLE Prince George Citizen Extra	4 x 84 A 336 A	1	0.00
10/31/2018	Ad #4392197 Order #1583196	Pulse Package - 3:1 25K IMP/MTH PR George Web HST/GST [REDACTED]	A	1	155.00 7.75
10/31/2018		Balance Due			963.90

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1577668	10/31/2018	Net 30	11/30/2018	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

The Citizen
 Unit #201 - 1777 3rd Avenue
 Prince George, BC V2L 3G7
 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
\$963.90	481.95

CFIS-FM

2880 - 15th Avenue
 Prince George, BC V2M 1T1
 CANADA
 250-563-2347
 cfisfm@yahoo.ca
 GST/HST number [REDACTED]

**INVOICE**

Invoice # INV-1248
 Reference # n/a
 Invoice date 10/31/2018
 Due date 11/15/2018
 Amount due **\$157.50**

Invoice for

Mike Morris, MLA[REDACTED]
250-612-4194

[REDACTED]@leg.bc.ca

Main Address

#102 - 1023 Central Street West
 Prince George B.C. V2M 3C9
 Canada

Deliver To

#102 - 1023 Central Street West
 Prince George B.C. V2M 3C9
 Canada

Item	Qty/Hrs	Price/Rate	Sales tax	Amount
Remembrance Day Moments sponsorship	1.00	\$150.00	GST 5%	\$150.00

Subtotal \$150.00

GST \$7.50

Total \$157.50

Amount due \$157.50**Terms & Conditions**

Please make cheques payable to 93.1 CFIS-FM or Prince
 George Community Radio Society

INVOICE



CKKN-FM
A Division of the Jim Pattison Broadcast:
 1810 3rd Ave
 2nd Floor
 Prince George, BC V2M 1G4
 Main: (250) 564-8861
 Billing: (250) 960-1379

Invoice #	Invoice Date	Invoice Month	Invoice Period
270451-1	11/25/18	November 2018	10/29/18 - 11/11/18

Property	Account Executive	Sales Office	Sales Region
CKKN-FM		Prince George L	Local

Billing Address:

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

Advertiser	Product	Estimate Number
Mike Morris, MLA PG-Mack	Remembrance Day	

Flight Dates	Order #	Alt Order #
11/11/18 - 11/11/18	270451	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

CKKN-FM
 1810 3rd Ave
 2nd Floor
 Prince George, BC V2M 1G4
 Canada

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/11/18	11/11/18	M-Su 6a-10a	6a-10a	-----2	:15	2	\$19.95	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----2 2 \$19.95									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 CKKN Su 11/11/18 8:23 AM M-Su 6a-10a 6a-10a :15 MM-Remembrance Day \$19.95 NM									
1 CKKN Su 11/11/18 9:23 AM M-Su 6a-10a 6a-10a :15 MM-Remembrance Day \$19.95 NM									
2	11/11/18	11/11/18	M-Su 10a-3p	10a-3p	-----3	:15	3	\$19.95	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----3 3 \$19.95									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 CKKN Su 11/11/18 1:53 PM M-Su 10a-3p 10a-3p :15 MM-Remembrance Day \$19.95 NM									
3 CKKN Su 11/11/18 2:23 PM M-Su 10a-3p 10a-3p :15 MM-Remembrance Day \$19.95 NM									
2 CKKN Su 11/11/18 2:52 PM M-Su 10a-3p 10a-3p :15 MM-Remembrance Day \$19.95 NM									
3	11/11/18	11/11/18	M-Su 3p-7p	3p-7p	-----3	:15	3	\$19.95	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----3 3 \$19.95									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 CKKN Su 11/11/18 3:23 PM M-Su 3p-7p 3p-7p :15 MM-Remembrance Day \$19.95 NM									
2 CKKN Su 11/11/18 4:23 PM M-Su 3p-7p 3p-7p :15 MM-Remembrance Day \$19.95 NM									
1 CKKN Su 11/11/18 4:53 PM M-Su 3p-7p 3p-7p :15 MM-Remembrance Day \$19.95 NM									
4	11/11/18	11/11/18	M-Su 7p-12a	7p-12a	-----2	:15	2	\$19.95	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----2 2 \$19.95									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 CKKN Su 11/11/18 10:22 PM M-Su 7p-12a 7p-12a :15 MM-Remembrance Day \$19.95 NM									
1 CKKN Su 11/11/18 11:22 PM M-Su 7p-12a 7p-12a :15 MM-Remembrance Day \$19.95 NM									
5	11/11/18	11/11/18	M-Su 6a-1159p	M-Su 6a-1159p	-----2	:15	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----2 2 \$0.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Send Payment To:
CKKN-FM
 1810 3rd Ave
 2nd Floor
 Prince George, BC V2M 1G4
 Canada

<u>Invoice #</u> 270451-1	<u>Invoice Date</u> 11/25/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 11/11/18
<u>Advertiser</u> Mike Morris, MLA PG-Mack		<u>Product</u> Remembrance Day	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	11/11/18	11/11/18	M-Su 6a-1159p	M-Su 6a-1159p	-----2	:15	2	\$0.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKKN	Su	11/11/18	7:24 AM	M-Su 6a-1159p		:15	MM-Remembrance Day	\$0.00 NM
1	CKKN	Su	11/11/18	12:53 PM	M-Su 6a-1159p		:15	MM-Remembrance Day	\$0.00 NM
<u>Total Spots</u>							12		

Payment Terms 30 Days

<u>Net Total</u>	\$199.50
GST [REDACTED] 5.0%	\$9.98
<u>Amount Due</u>	\$209.48
<u>Invoice Balance as of 11/27/18 11:20:07 AM PT</u>	\$209.48

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



CKDV-FM
 A Division of the Jim Pattison Broadcast
 1810 3rd Ave
 2nd Floor
 Prince George, BC V2M 1G4
 Main: (250) 564-8861
 Billing: (250) 960-1379

Invoice #	Invoice Date	Invoice Month	Invoice Period
270452-1	11/25/18	November 2018	10/29/18 - 11/11/18

Property	Account Executive	Sales Office	Sales Region
CKDV-FM		Prince George L	Local

Advertiser	Product	Estimate Number
Mike Morris, MLA PG-Mack	Remembrance Day	

Flight Dates	Order #	Alt Order #
11/11/18 - 11/11/18	270452	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Billing Address:

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

Send Payment To:

CKDV-FM
 1810 3rd Ave
 2nd Floor
 Prince George, BC V2M 1G4
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/11/18	11/11/18	M-Su 6a-10a	6a-10a	-----2	:15	2	\$19.95	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----2 2 \$19.95									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKDV Su 11/11/18 6:16 AM M-Su 6a-10a 6a-10a :15 MM-Remembrance Day \$19.95 NM 1 CKDV Su 11/11/18 7:44 AM M-Su 6a-10a 6a-10a :15 MM-Remembrance Day \$19.95 NM									
2	11/11/18	11/11/18	M-Su 10a-3p	10a-3p	-----3	:15	3	\$19.95	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----3 3 \$19.95									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV Su 11/11/18 10:44 AM M-Su 10a-3p 10a-3p :15 MM-Remembrance Day \$19.95 NM 2 CKDV Su 11/11/18 1:44 PM M-Su 10a-3p 10a-3p :15 MM-Remembrance Day \$19.95 NM 3 CKDV Su 11/11/18 2:18 PM M-Su 10a-3p 10a-3p :15 MM-Remembrance Day \$19.95 NM									
3	11/11/18	11/11/18	M-Su 3p-7p	3p-7p	-----3	:15	3	\$19.95	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----3 3 \$19.95									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV Su 11/11/18 3:17 PM M-Su 3p-7p 3p-7p :15 MM-Remembrance Day \$19.95 NM 3 CKDV Su 11/11/18 4:41 PM M-Su 3p-7p 3p-7p :15 MM-Remembrance Day \$19.95 NM 2 CKDV Su 11/11/18 5:52 PM M-Su 3p-7p 3p-7p :15 MM-Remembrance Day \$19.95 NM									
4	11/11/18	11/11/18	M-Su 7p-12a	7p-12a	-----2	:15	2	\$19.95	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----2 2 \$19.95									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKDV Su 11/11/18 9:25 PM M-Su 7p-12a 7p-12a :15 MM-Remembrance Day \$19.95 NM 1 CKDV Su 11/11/18 11:19 PM M-Su 7p-12a 7p-12a :15 MM-Remembrance Day \$19.95 NM									
5	11/11/18	11/11/18	M-Su 6a-1159p	M-Su 6a-1159p	-----2	:15	2	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 -----2 2 \$0.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

CKDV-FM
 1810 3rd Ave
 2nd Floor
 Prince George, BC V2M 1G4
 Canada



Invoice #	Invoice Date	Invoice Month	Invoice Period
270452-1	11/25/18	November 2018	10/29/18 - 11/11/18

Advertiser	Product	Estimate Number
Mike Morris, MLA PG-Mack	Remembrance Day	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	11/11/18	11/11/18	M-Su 6a-1159p	M-Su 6a-1159p	-----2	:15	2	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	Su	11/11/18	1:22 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Remembrance Day	\$0.00	NM
2	CKDV	Su	11/11/18	7:50 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Remembrance Day	\$0.00	NM

Total Spots **12**

Payment Terms 30 Days

	<u>Net Total</u>	\$199.50
GST # [REDACTED]	5.0%	\$9.98
	<u>Amount Due</u>	\$209.48
<u>Invoice Balance as of 11/27/18 11:20:06 AM PT</u>		\$209.48

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

MACKENZIE AND AREA RADIO SOCIETY

BOX 547
MACKENZIE, BC
V0J 2C0

Invoice

Date	Invoice #
30/11/2018	6489

Invoice To
MIKE MORRIS,MLA PRINCE GEORGE-MACKENZIE 102 - 1023 CENTRAL ST. WEST PRINCE GEORGE, BC V2M 3C9

P.O. No.	Terms	Project
1754	MONTHLY	

Description	Qty	Rate	Amount
15 SECOND SPOTS NOV 8 - NOV 11 REMEMBRANCE DAY	20	4.00	80.00
GST On Sales		5.00%	4.00
Total			\$84.00
Payments/Credits			\$0.00
Balance Due			\$84.00

GST/HST No. 



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	11/30/2018	\$585.90	1591928
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
11/01/2018 - 11/30/2018	Net 30	12/30/2018	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$585.90	\$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	\$963.90
Payments on Account	(\$963.90)
New Charges, Debits	\$558.00
Credit Adjustments	\$0.00
Total Taxes	\$27.90
Finance Charges	\$0.00
Total Amount Due	\$585.90

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31/2018		Previous Balance			963.90
11/01/2018		Payment - EFT (SEPT EFT37073)			-481.95
11/13/2018		Payment - EFT (EFT37697)			-481.95
11/01/2018	Ad #4488910 Order #1627585	MIKE ARTICLE Prince George Citizen Extra	4 x 84 A 336 A	1	0.00
11/10/2018	Ad #4497684 Order #1631905	Remembrance Day Prince George Citizen HST/GST [REDACTED]	3 x 70 A 210 A	1	99.00 4.95
11/15/2018	Ad #4390915 Order #1582691	PRP GATEWAY Gate To The North (PG) HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 3.75
11/20/2018	Ad #4390903	PRP MONTHLY BILLING	1 x 1 A	1	

Continued on page 2

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1591928	11/30/2018	Net 30	12/30/2018	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

The Citizen
 Unit #201 - 1777 3rd Avenue
 Prince George, BC V2L 3G7
 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
\$585.90	

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	ADVERTISER NUMBER	STATEMENT NUMBER	PAGE #
[REDACTED]	11/30/2018	[REDACTED]	1591928	2 of 2

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	Order #1582690	Prince George Citizen	1 A		229.00
		HST/GST [REDACTED]			11.45
11/29/2018	Ad #4424483	MIKE ARTICLE	4 x 84 A	1	
	Order #1596851	Prince George Citizen Extra	336 A		0.00
11/30/2018	Ad #4392198	Pulse Package - 3:1 25K IMP/MTH	A	1	
	Order #1583196	PR George Web			155.00
		HST/GST [REDACTED]			7.75
11/30/2018		Balance Due			585.90

Canada Post / Postes Canada
MACKENZIE
409 McKenzie Blvd
MACKENZIE, BC V0J2C0
GST/TPS#: [REDACTED]

2018/10/25 [REDACTED] [REDACTED]
CC/CC642983 W/G1 TR1517350

G 5% 1@ \$15.12 \$15.12
Regular Parcel

Actual Weight 1.298kg
Volumetric Eq. 1.79
30.000cm X 25.500cm X 14.000cm
To V8V1X4

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00

Delivery Confirm

G 5% 1@ \$1.89 \$1.89

Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$17.01
GST \$0.85
TOTAL \$17.86

Debit Card \$17.86

Card Number

***** [REDACTED]

CHG. DUE \$0.00

RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
000 267 1177

Canada Post / Postes Canada
MACKENZIE
409 McKenzie Blvd
MACKENZIE, BC V0J2C0
GST/TPS#: [REDACTED]

2018/10/25 [REDACTED] [REDACTED]
CC/CC642983 W/G1 TR1517350

TRANSACTION RECORD

TYPE PURCHASE
ACCT FLASH DEFAULT \$17.86CAD
CARDNUMBER ***** [REDACTED]
DATE/TIME 18/10/25 [REDACTED]
REFERENCE # 66281294 0010037010 H
AUTH. # 171946

Interac
A0000002771010
8080008000

INVOICE NUMBER 151735001

00 APPROVED-THANK YOU 001

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY/COPIE DU CLIENT

From: Amazon.ca <auto-confirm@amazon.ca>
Sent: Monday, September 10, 2018 3:15 PM
To: [REDACTED]
Subject: Your Amazon.ca order of "Tripod, Peyou 42..."



[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

Order Confirmation

Order #702-5752850-8531464

Hello [REDACTED]

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.ca.

Your guaranteed delivery date is:
Tuesday, September 18

Your shipping speed:
Standard Shipping



Your order will be sent to:

[REDACTED]
[REDACTED] **British Columbia** [REDACTED]
Canada

Order Details

Order #702-5752850-8531464

Placed on Monday, September 10, 2018



Tripod, Peyou 42" Lightweight Aluminum Camera Tripod + Universal Smartphone Holder Mount + Bluetooth Wireless Remote Control Shutter for iPhone X 8/8Plus 7/7Plus 6S Plus/6 Plus 6S/6 SE/5S/5/5C, for Samsung Galaxy S8/S8 Plus S7/S7 Edge and More
Wireless Phone Accessory
Sold by Peyou CA Ltd
Condition: New

CDN\$ 26.99

Item Subtotal:	CDN\$ 26.99
Shipping & Handling:	CDN\$ 5.74
Estimated Tax (GST/HST):	CDN\$ 0.00
Estimated Tax (PST/QST):	CDN\$ 0.00
Order Total:	CDN\$ 32.73



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]	30-Sep-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

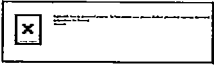
Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				3.53	
GST/HST # [REDACTED] 5.000 %				3.53	0.18
Total (CAD)					3.71

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.

From: Amazon.ca <shipment-tracking@amazon.ca>
Sent: Tuesday, September 11, 2018 8:31 PM
To: [REDACTED]
Subject: Your Amazon.ca order of "Tripod, Peyou 42..." has shipped!



[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

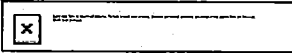
Shipping Confirmation

Order #702-5752850-8531464

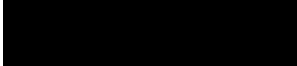
Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your guaranteed delivery date is:
Tuesday, September 18



Your order was sent to:



British Columbia

Canada

Your package is being shipped by Canada Post and the tracking number is [REDACTED]

Shipment Details



Tripod, Peyou 42" Lightweight Aluminum
Camera Tripod + Universal Smartphone
Holder Mount + Bluetooth Wireless Remote
Control Shutter for iPhone X 8/8P
Sold by Peyou CA Ltd

CDN\$ 26.99

Item Subtotal:	CDN\$ 26.99
Shipping and handling:	CDN\$ 5.74
Tax Calculated (GST/HST):	CDN\$ 0.00
Tax Calculated (PST/QST):	CDN\$ 0.00
Total:	CDN\$ 32.73
Paid by Mastercard:	CDN\$ 32.73



Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

P4 Member	[REDACTED]	
1233287	LASKO HEATER	59.99 GP
	ECO FEE ESA	0.95 GP
	SUBTOTAL	60.94
	TAX	7.32
****	TOTAL	68.26

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66292692-0010018190 H
 AUTH #: 02771B 2018/10/16 [REDACTED]
 Invoice Number: 005819
 FF/DT: 00

Purchase - MasterCard
 A0000000041010
 0000808000

01 APPROVED - THANK YOU 027
 AMOUNT: \$68.26

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	68.26
CHANGE	0.00
H (P)PST 7%	4.27
G (G)GST 5%	3.05
TOTAL NUMBER OF ITEMS SOLD =	1
2018/10/16 [REDACTED]	158 5 30 25
OP#: 25 Name: [REDACTED]	

Thank You!
 Please Come Again

G = GST P=PST
 GST [REDACTED]
 Whse:158 Trm:5 Trn:30 OP:25

DOLLARAMA

777 Central St West
Prince George BC V2M 3C6
(250)562-3528
GST [REDACTED]

STUDIO SCISSORS	667888014118	1.25	FP
250PAGE NOTEBOOK	667888114726	1.50	FP
250PAGE NOTEBOOK	667888114726	1.50	FP
250PAGE NOTEBOOK	667888114726	1.50	FP
250PAGE NOTEBOOK	667888114726	1.50	FP
250PAGE NOTEBOOK	667888114726	1.50	FP
SUBTOTAL		\$8.75	
GST 5%		\$0.44	
PST 7%		\$0.61	
TOTAL		\$9.80	
CASH		\$10.00	
CHANGE		\$0.20	

=====

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-10-17 [REDACTED]
000609 04 269314

3874

WWW.DOLLARAMA.COM

CENTRAL BUILDERS' SUPPLY
1501 WEST CENTRAL ST.
PH250-563-1538 FAX:563-9111
PRINCE GEORGE, BC V2N-1P6

***** CASH SALE *****

CASH-00 RECEIPT REQUIRED FOR RETURN
TILLAREC 10/09/18
SALESMAN T07 INVOICE 333519

5311998	1 PK @	10.990
BTRY, COINCELL LTHM 2032B		10.99 T
P-2 2PK		
CASH TENDER		12.31
SUB TOTAL		10.99
TAX GST		.55
TAX PST		.77
TOTAL		12.31
AMOUNT TENDERED		12.31
CHANGE GIVEN		.00

THANK YOU FOR SHOPPING CENTRAL BUILDERS'

GST #

Paid \$12.30



2021 Highway 16
Prince George, BC V2L 0A4

No 4169

OCT 17

20 18

RECEIVED FROM



\$ 30 -

THE SUM OF

Thirty Dollars

TX
100 DOLLARS

ACCOUNT NO.

CHEQUE

CHQ. #

CASH

VISA

M/C

DEBIT

AMEX

DESCRIPTION

Desk

STOCK #

PER

COMMENTS



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: BCMACCT@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-Oct-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	35 EA	0.85 /EA	29.75	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		12.50 %	1.53	
Subtotal				43.53	
GST/HST # [REDACTED] 5.000 %				43.53	2.18
Total (CAD)				45.71	

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.



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

Invoice

Date	Invoice #
11/8/2018	15181

Invoice To
Mike Morris, MLA

P.O. No.

GST/HST No. XXXXXXXXXX

Description	Hrs/Qty	Rate	Amount
Labels - Avery TrueBlock White 2" x 4" Mailing	1	14.96	14.96

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 \$14.96
--	-------------------------

Sales Tax Summary	
GST@5.0%	0.75
PST (BC)@7.0%	1.05
Total Tax	1.80

Total	\$16.76
Balance Due	\$16.76

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

Canada Post / Postes Canada
MACKENZIE
400 McKenzie Blvd
MACKENZIE, BC V0J2C0
GST/TPS#: [REDACTED]

2018/11/08 [REDACTED] [REDACTED]
CC/CC642983 W/G1 TR1521531

G 5% 2@2.95 \$5.90
Ltr other

Actual Weight 0.127kg
To V0J2C0

Scale Service was processed after Mail Cut
-Off time

G 5% 1@10.80 \$10.80
\$1.80 BOOKLET-0/S

G 5% 1@1.80 \$1.80
\$1.80 Stamp

G 5% 1@1.80 \$1.80
\$1.80 Stamp

G 5% 1@1.80 \$1.80
\$1.80 Stamp

G 5% 1@1.80 \$1.80
\$1.80 Stamp

SUBTL \$23.90
GST \$1.20
TOTAL \$25.10

Debit Card \$25.10
Card Number
***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

DOLLARAMA

5999 Southridge Ave. Unit 100
Prince George BC V2N 6Z4
(250)964-6235
GST [REDACTED]

COIL NOTEBOOK	667888005130	3.00	FP
FASHION POLYCOVE	827112134023	3.00	FP
FASHION POLYCOVE	827112134023	3.00	FP
SUBTOTAL		\$9.00	
GST 5%		\$0.45	
PST 7%		\$0.63	
TOTAL		\$10.08	
DEBIT		\$10.08	

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 10.08

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/10/14 [REDACTED]
REFERENCE #: 66228938 0010013470 H
AUTHOR. #: 003121

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-10-14 [REDACTED]
000902 03 248527

5576

WWW.DOLLARAMA.COM

DOLLARAMA

5999 Southridge Ave. Unit 100
Prince George BC V2N 6Z4
(250)964-6235
GST [REDACTED]

PILAR CANDLE	667888322008	4.00	FP
PILAR CANDLE	667888322008	4.00	FP
PILAR CANDLE	667888322008	4.00	FP
GLUE STICK	061550602236	2.00	FP
PLAST.BAG SMALL	1066	0.05	FP
SUBTOTAL		\$14.05	
GST 5%		\$0.70	
PST 7%		\$0.98	
TOTAL		\$15.73	
MASTERCARD		\$15.73	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 15.73

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/11/19 [REDACTED]
REFERENCE #: 66228936 0010011180 H
AUTHOR. #: 08788B

MasterCard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-11-19 [REDACTED]
000902 01 274460

6758

WWW.DOLLARAMA.COM



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

Toll Free: (800) 665-6457
Direct: (250) 562-2414
Fax: (250) 562-9159

shop.mills.ca

INVOICE

INVOICE NUMBER 492217-0

INVOICE DATE 11/20/18

ACCOUNT NUMBER [REDACTED]

DEPT NUMBER [REDACTED]

BILL TO ADDRESS		SHIP TO ADDRESS			
MIKE MORRIS, MLA PRINCE GEORGE NORTH 102-1023 CENTRAL ST. W PRINCE GEORGE BC V2M 3C9 250-612-4194		MIKE MORRIS, MLA PRINCE GEORGE NORTH 102-1023 CENTRAL ST. W PRINCE GEORGE BC V2M 3C9			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	PG01	CHARGE	102

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
11311	TRO	S-PRINTY STAMP LRG*ENTERED WND REF.NO=67312-36	EA	1		1	15.990	15.99
4991700	BAO	NOTE, BASICS, 4X6, YLW 5/PK REF.NO=49917-00	PK	1		1	10.690	10.69
22807	AVE	LABEL, ROUND, LAS/IJ, 2IN, WT, 120P REF.NO=31135-00	PK	1		1	20.990	20.99

ORDER ONLINE AT SHOP.MILLS.CA

Subtotal 47.67

PST 3.33
GST# [REDACTED] GST 2.39

Total Due 53.39



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]	30-Nov-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	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		13.00 %	1.59	
Subtotal				24.43	
GST/HST # [REDACTED] 5.000 %				24.43	1.22
Total (CAD)				25.65	

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.



Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

E2 Member [REDACTED]
1177755 SHREDDER 15\$ 99.99 GP
SUBTOTAL 99.99
TAX 12.00
**** TOTAL [REDACTED] 111.99

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292693-0010018000 H
AUTH #: 08557B 2018/11/30 [REDACTED]
Invoice Number: 006800
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$111.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 111.99
CHANGE 0.00

H (P)PST 7% 7.00
G (G)GST 5% 5.00
TOTAL NUMBER OF ITEMS SOLD = 1

2018/11/30 [REDACTED] 158 6 165 30
OP#: 30 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:158 Trm:6 Trn:165 OP:30



Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

Remove Batteries
from receipt

9Z Member	[REDACTED]	
38711 14" POINSET		18.99 GP
565565 DURA AA 48PK		[REDACTED]
1300598 TPD/BATTERY		[REDACTED]
ECO FEE BAT		[REDACTED]
297676 STARBUCKS		39.99
SUBTOTAL		[REDACTED]
TAX		[REDACTED]
**** TOTAL		[REDACTED]

[REDACTED]

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292695-0010017230 H
AUTH #: 06060B 2018/11/22 [REDACTED]
Invoice Number: 008723
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

[REDACTED]

61.28

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard [REDACTED]
CHANGE 0.00

H (P)PST 7% [REDACTED]
G (G)GST 5% [REDACTED]
TOTAL NUMBER OF ITEMS SOLD = 3
TOTAL DISCOUNT(S) \$ [REDACTED]
2018/11/22 [REDACTED] 158 8 158 40
OP#: 40 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:158 Trm:8 Trn:158 OP:40



P R I N T I N G

Prince George • Williams Lake

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

INVOICE

Sold to:

Mike Morris, MLA
102 1023 Central St.
Prince George, B.C. V2M 3C9

Invoice No.: 33001
Date: Dec 11, 2018
PO #:

Please pay by invoice, no statements issued.

Shipped quantity	Description	Tax	Amount
130	Christmas Cards & Blank Envelopes doc 41506	GP	207.00
	GP - GST 5%, PST 7%		
	GST		10.35
	PST		14.49
Papyrus Printing Ltd. GST: # [REDACTED]			
Comment: [REDACTED]		Total Amount	231.84



PRINTING

Prince George • Williams Lake

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

INVOICE

Sold to:

Mike Morris, MLA
102 1023 Central St.
Prince George, B.C. V2M 3C9

Invoice No.: 32864
Date: Dec 03, 2018
PO #:

Please pay by invoice, no statements issued.

Shipped quantity	Description	Tax	Amount
800	Christmas Cards & Blank Envelopes doc 41506	GP	674.00
	GP - GST 5%, PST 7%		33.70
	GST		47.18
	PST		
Papyrus Printing Ltd. GST: # [REDACTED]			
Comment: [REDACTED]		Total Amount	754.88



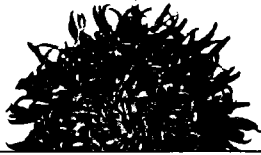
Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Morris, Mike [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 9/22/18 to 9/22/18
Total Kilometers	364.00
Total Reimbursement	\$196.56

Date <small>MM/DD/YR</small>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
September 22, 2018	1023 Central St. West, Prince	Mackenzie, BC	Golf Tournament for Mackenzie	364	\$ 196.56
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				364	\$196.56



Your TELUS Mobility Bill

October 11, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$239.25

New charges

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

Total new charges \$112.00

Total due \$112.00

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

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 Oct 11, 2018	Total if received by Nov 06, 2018 \$112.00
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Payable on receipt

Amount you're paying
\$ 112.00

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

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Your TELUS Mobility Bill

November 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

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 Nov 11, 2018	Total if received by Dec 06, 2018 \$112.00
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Payable on receipt

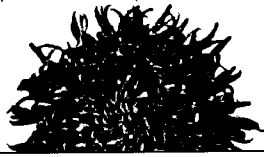
Amount you're paying
\$ 112.00

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

[REDACTED]



Your TELUS Mobility Bill
December 11, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$200.96
This reflects payments of \$112.00

New charges

Mobile services	\$100.00
Other charges and credits	\$4.02
GST / HST	\$5.00
PST	\$7.00

Total new charges \$116.02

Total due..... \$316.98

Additional charges/credits at-a-glance

Late Payment Charge	\$4.02
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Go to telus.com/mytelus for full bill detail.

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on February 10, 2019 and a possible reconnection fee of \$35, please pay your outstanding balance of \$200.96. Visit telus.com/myaccount to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

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 Dec 11, 2018	Total if received by Jan 07, 2019 \$316.98
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Payable on receipt

Amount you're paying

\$ 112.00

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

[REDACTED]

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