

**Chrysalid Tech & Print**

106-403 Mackenzie Blvd.  
 PO Box 2622  
 Mackenzie BC V0J 2C0

**Sales Receipt**

Date	Sale No.
7/3/2019	43202

Sold To
Cash Sale Office of Mike Morris

Payment Method
Visa

GST/HST No. [REDACTED]

Description	Qty	Rate	Amount
B&W Copies - Meeting Agenda	50	0.15	7.50
GST on sales		5.00%	0.38
PST (BC) on sales		7.00%	0.53

*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 and you will be issued a credit.  
 No returns on Open Games or Printer Cartridges.*

**Total** \$8.41

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



# Receipt

Receipt Date: Jun 27, 2019

**Mike Morris MLA**  
PO Box 2125,  
Mackenzie, BC,  
V0J 2C0

[Redacted]@gmail.com

Your transaction has been processed. We suggest that you print a copy of this page for your records.

## Items

Event Name	Order	Order Item	Comments	Sub Total	Taxes	Total
July 3	Order: <b>23018</b> Rental: #622 Wed, Jul 03 2019	#37041	New Rental Callahan Room: Start: Jul 3, 2019 [Redacted] End: Jul 3, 2019 [Redacted]	\$60.00	\$3.00	\$63.00
				Sub Total		\$60.00
				GST		\$3.00
				Tax Total		\$3.00
				Grand Total		\$63.00
				<b>Amount Paid</b>		<b>\$63.00</b>

## Payments

Trans.	Pay Type	Trans. Type	Date	Comments	Amount
#21221	Manual_cc	Payment	Jun 27, 2019	CC Trans #: visa [Redacted]	\$63.00

**District of Mackenzie**  
Bag 340, Mackenzie, V0J 2C0  
250-997-5283

For more information please visit [www.districtofmackenzie.ca](http://www.districtofmackenzie.ca)

# COSTCO

WHOLESALE

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

M6 Member [REDACTED]  
3400068 KSPADE THROW 9.97 GP  
SUBTOTAL 9.97  
TAX 1.20  
\*\*\*\* TOTAL [REDACTED]

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66292695-0010016010 H  
AUTH #: 08373B 2019/08/29 [REDACTED]  
Invoice Number: 008601  
Purchase - MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$11.17

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 11.17  
CHANGE 0.00

H (P)PST 7% 0.70  
G (G)GST 5% 0.50  
TOTAL NUMBER OF ITEMS SOLD = 1

# RESILIENCY + CHANGE UBCM 2019

## TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

### Transaction Details

Date / Time: 08/08/2019  
Transaction Amount: \$68.25  
Cardholder: [REDACTED]  
Card Number: ##### [REDACTED]  
Auth Code: 066181

### Registration Details

Registration #: 15652972064  
Registration Type: Provincial MLA  
Representing: Prince George-Mackenzie  
Delegate Name: Mike Morris  
Contact Name: [REDACTED]  
Contact Email: [REDACTED]@leg.bc.ca

*\* This email address will be used for your login*

Registration Fee \$0.00  
Wednesday Area Association Luncheons - NCLGA \$65.00

---

Subtotal	\$65.00
GST	\$3.25
Total	\$68.25

MOXIES - 005  
1804 E Central Street  
Prince George BC V2M 3C3  
250-564-4700

\*\* TRANSACTION RECORD \*\*

Tran. #: 936  
Check #: 0024  
Employee #: 110  
Employee: [REDACTED]

Interac Purchase  
From Chequing  
xxxxxxxxxxxx [REDACTED] C  
AID: A0000002771010  
App Name: INTERAC

Amount	\$45.94
Tip	\$6.00
=====	
TOTAL	CAD\$51.94

APPROVED 001866  
00-001 (001) 001866  
005MCS12/005MCD12  
001001001005  
09/04/2019 [REDACTED]

TVR: 8080008000  
TSI: 6800

Customer Copy

THANK YOU  
Come Again

295264

MR. MUNCHY'S  
Box 2433  
Mackenzie  
B.C. V0J 2C0

DATE <i>July 3/19.</i>
TAX REG. NO. N° DE TAXE
ORDER NO. N° DE COMMANDE

SOLD TO VENDU A <i>Mike Morris</i>
ADDRESS ADRESSE
SHIP TO EXPÉDIER A <i>Att: [Redacted]</i>
ADDRESS ADRESSE

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHÉTEUR	SOLD BY VENDU PAR
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	<i>Town Hall Meeting</i>		
2			
3	<i>As requested:</i>		
4			
5	<i>40 Sand. t. wraps @ 5.50</i>		<i>220 -</i>
6	<i>7 Doz. Cookies @ 9.00</i>		<i>63 -</i>
7	<i>Coffee Service - Tea - Water</i>		
8	<i>5 Thermos @ 17.50</i>		<i>87 50</i>
9	<i>Catering charge</i>		<i>30 -</i>
10			
11			<i>400.50</i>
12		<i>GST</i>	<i>20.02</i>
13			
14		TVH/HST TPS/GST	
15		PST/TVP	
16	<i>Our Account</i>	TOTAL	<i>420.52</i>

SIGNATURE

*Thanks [Redacted]*

SALES ORDER

STAPLES 52B

FORMULAIRE DE VENTE

295299

**MR. MUNCHY'S**  
 Box 2433  
 Mackenzie  
 B.C. V0J 2C0

DATE	June / 2019
TAX REG. NO. N° DE TAXE	
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU À	Mike Morris.
ADDRESS ADRESSE	
SHIP TO EXPÉDIER À	ADD: [REDACTED]
ADDRESS ADRESSE	997-5881

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHÉTEUR	SOLD BY VENDU PAR
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	Az per requested - Explorer		1200.00
2			
3	24 Sand. twraps @ 550.		132.00
4	30 Soap @ 295		8850.00
5	5 Pitchers water.		
6	Catering charge		40.00
7			
8			760.50
9		GST	13.02
10			
11	Our Account		273.52
12			
13	Thank [REDACTED]		
14		TVH/HST TPS/GST	
15		PST/TVP	
16		TOTAL	

SIGNATURE

**SALES ORDER**  
**FORMULAIRE DE VENTE**

STAPLES 52B



**Lo-Cost Nametag & Engraving Ltd.**

#5 5492 Production Blvd  
 Surrey, BC  
 V3S 8P5

Tel: (604) 574-0006  
 sales@locostnametag.com  
 www.locostnametag.com

**INVOICE**

Invoice No. 0000716  
 Client ID: [REDACTED]  
 Invoice Date: 9/17/2019

**Bill To:**

BC MLA Offices

**Contact:**

BC MLA Offices  
 [REDACTED]@leg.bc.ca

**Ship To:**

[REDACTED]  
 Unit 102- 1023 Central Street West  
 Prince George BC V2M 3C9

Rep	PO	Description	Terms	Date Shipped	Ship By
[REDACTED]			Net 30		

Qty	SKU	Description	Price	Disc	Each	Total
1,000	AS32600COR	14.1mm x 22.2mm Bronze Lapel Pins with Gold Plating. Includes 4 Colour Logo with Epoxy Coating and Butterfly Clutch on Back. (Ref: [REDACTED] 15K Bulk Order)	\$0.69		\$0.69	\$690.00
1	AS51100COR	Canada Post Parcel - 9210 9488 3417 9531	\$20.00		\$20.00	\$20.00

**Subtotal** \$710.00  
 on (\$710.00) **GST/HST** \$35.50  
 on (\$690.00) **PST** \$48.30

**Total** \$793.80



# 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
300123-1	06/30/19	June 2019	05/27/19 - 06/30/19

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

Billing Address:

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

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

Flight Dates	Order #	Alt Order #
06/29/19 - 07/01/19	300123	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

**CKDV-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	06/29/19	07/01/19	M-Su 6a-10a	6a-10a	1----21	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/19 06/30/19 -----21 3 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Sa	06/29/19	6:20 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day	\$19.00 NM
2	CKDV	Sa	06/29/19	7:50 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day	\$19.00 NM
3	CKDV	Su	06/30/19	6:47 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day	\$19.00 NM
2	06/29/19	07/01/19	M-Su 10a-3p	10a-3p	2----11	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/19 06/30/19 -----11 2 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Sa	06/29/19	12:21 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day	\$19.00 NM
2	CKDV	Su	06/30/19	12:46 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day	\$19.00 NM
3	06/29/19	07/01/19	M-Su 3p-7p	3p-7p	1----12	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/19 06/30/19 -----12 3 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Sa	06/29/19	4:21 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day	\$19.00 NM
2	CKDV	Su	06/30/19	3:20 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day	\$19.00 NM
3	CKDV	Su	06/30/19	4:23 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day	\$19.00 NM
4	06/29/19	07/01/19	M-Su 7p-12a	7p-12a	1----11	:15	3	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/19 06/30/19 -----11 2 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Sa	06/29/19	8:50 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day	\$19.00 NM
2	CKDV	Su	06/30/19	8:22 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day	\$19.00 NM

**Total Spots 10**

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

<u>Invoice #</u> 300123-1	<u>Invoice Date</u> 06/30/19	<u>Invoice Month</u> June 2019	<u>Invoice Period</u> 05/27/19 - 06/30/19
<u>Advertiser</u> Mike Morris, MLA PG-Mack	<u>Product</u> Canada Day	<u>Estimate Number</u>	

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$190.00</b>
GST # [REDACTED]	5.0%	<b>\$9.50</b>
	<u>Amount Due</u>	<b>\$199.50</b>
<u>Invoice Balance as of 07/02/19 3:34:28 PM PT</u>		<b>\$199.50</b>

# INVOICE



**CKKN-FM**  
**A Division of the Jim Pattison Broadc:**  
 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
300124-1	06/30/19	June 2019	05/27/19 - 06/30/19

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

Billing Address:

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

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

Flight Dates	Order #	Alt Order #
06/29/19 - 07/01/19	300124	

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	06/29/19	07/01/19	M-Su 6a-10a	6a-10a	1----21	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/19 06/30/19 -----21 3 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN Sa 06/29/19 8:21 AM M-Su 6a-10a 6a-10a :15 MM-Canada Day \$19.00 NM 2 CKKN Sa 06/29/19 9:41 AM M-Su 6a-10a 6a-10a :15 MM-Canada Day \$19.00 NM 3 CKKN Su 06/30/19 8:48 AM M-Su 6a-10a 6a-10a :15 MM-Canada Day \$19.00 NM									
2	06/29/19	07/01/19	M-Su 10a-3p	10a-3p	2----11	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/19 06/30/19 -----11 2 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN Sa 06/29/19 2:51 PM M-Su 10a-3p 10a-3p :15 MM-Canada Day \$19.00 NM 2 CKKN Su 06/30/19 11:05 AM M-Su 10a-3p 10a-3p :15 MM-Canada Day \$19.00 NM									
3	06/29/19	07/01/19	M-Su 3p-7p	3p-7p	1----12	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/19 06/30/19 -----12 3 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN Sa 06/29/19 6:21 PM M-Su 3p-7p 3p-7p :15 MM-Canada Day \$19.00 NM 3 CKKN Su 06/30/19 3:24 PM M-Su 3p-7p 3p-7p :15 MM-Canada Day \$19.00 NM 2 CKKN Su 06/30/19 4:51 PM M-Su 3p-7p 3p-7p :15 MM-Canada Day \$19.00 NM									
4	06/29/19	07/01/19	M-Su 7p-12a	7p-12a	1----11	:15	3	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/19 06/30/19 -----11 2 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN Sa 06/29/19 7:31 PM M-Su 7p-12a 7p-12a :15 MM-Canada Day \$19.00 NM 2 CKKN Su 06/30/19 8:35 PM M-Su 7p-12a 7p-12a :15 MM-Canada Day \$19.00 NM									

**Total Spots 10**

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> 300124-1	<u>Invoice Date</u> 06/30/19	<u>Invoice Month</u> June 2019	<u>Invoice Period</u> 05/27/19 - 06/30/19
<u>Advertiser</u> Mike Morris, MLA PG-Mack		<u>Product</u> Canada Day	<u>Estimate Number</u>

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$190.00</b>
GST # [REDACTED]	5.0%	<b>\$9.50</b>
	<u>Amount Due</u>	<b>\$199.50</b>
<u>Invoice Balance as of 07/02/19 3:34:27 PM PT</u>		<b>\$199.50</b>

## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	06/30/2019	\$487.20	1702524
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
06/01/2019 - 06/30/2019	Net 30	07/30/2019	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$487.20	\$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	\$487.20
Payments on Account	(\$487.20)
New Charges, Debits	\$464.00
Credit Adjustments	\$0.00
Total Taxes	\$23.20
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$487.20</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31/2019		<b>Previous Balance</b>			<b>487.20</b>
06/14/2019		Payment - EFT [REDACTED]			-487.20
06/18/2019	Ad #4390910 Order #1582690	PRP MONTHLY BILLING Prince George Citizen	1 x 1 A 1 A	1	229.00
06/19/2019	Ad #4741247 Order #1709330	GTW Gate To The North (PG) CREATIVE/PRODUCTION	5 x 70 A 350 A	1	75.00 5.00
06/20/2019	Ad #4720746 Order #1699985	MIKE ARTICLE 9716 Prince George HST/GST [REDACTED]	2 x 93 A 186 A	1	0.00 15.45
06/27/2019	Ad #4743668 Order #1710291	CANADA DAY 9716 Prince George	2 x 93 A 186 A	1	0.00
06/30/2019	Ad #4392205 Order #1583196	Pulse Package - 3:1 25K IMP/MTH PR George Web	A	1	155.00

MACKENZIE AND AREA RADIO SOCIETY

BOX 547  
 MACKENZIE, BC  
 V0J 2C0

# Invoice

Date	Invoice #
30/06/2019	6159

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

P.O. No.	Terms	Project
1897	MONTHLY	

Description	Qty	Rate	Amount
15 SECOND SPOTS - JUNE 29 - JULY 01 "CANADA DAY"	15	4.00	60.00
GST On Sales		5.00%	3.00
<b>Total</b>			\$63.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$63.00

**DEL Communications Inc.**

300 - 6 Roslyn Rd  
Winnipeg, MB R3L 0G5

**Invoice**

Date	Invoice #
2019-02-28	65956

Invoice To

MLA Shirley Bond / MLA Mike Morris  
1350 - 5th Avenue  
Prince George, BC V2L 3L4  
Attn: [REDACTED]

Thank you for your business!  
If you have any questions or want TO PAY BY VISA or  
MASTERCARD, please call 1-866-254-6101 or  
e-mail: [REDACTED]@delcommunications.com

Each office paid  
\$314.74

Terms	P.O. No.	Rep
Due on Receipt		[REDACTED]

Description	Amount
NRCA NorthWorks Magazine 2019 - 1/2 page - Color MLA Shirley Bond - Prince George / Valemont & MLA Mike Morris - Prince George / Mackenzie PLEASE NOTE : THIS INVOICE HAS BEEN REVISED TO REFLEC THE CORRECT CUSTOMER NAME... MAR 5/19.. pm	599.50
GST On Sales	29.98
GST/HST No. [REDACTED]	

<b>Total</b>	<b>\$629.48</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$629.48</b>

# INVOICE



**CKDV-FM**  
**A Division of the Jim Pattison Broadc:**  
 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
300123-2	07/28/19	July 2019	07/01/19 - 07/01/19

Property	Account Executive	Sales Office	Sales Region
CKDV-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	Canada Day	

Flight Dates	Order #	Alt Order #
06/29/19 - 07/01/19	300123	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

**CKDV-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	06/29/19	07/01/19	M-Su 6a-10a	6a-10a	1----21	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/19 07/07/19 1----- 1 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CKDV M 07/01/19 9:20 AM M-Su 6a-10a 6a-10a :15 MM-Canada Day \$19.00 NM									
2	06/29/19	07/01/19	M-Su 10a-3p	10a-3p	2----11	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/19 07/07/19 2----- 2 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CKDV M 07/01/19 12:47 PM M-Su 10a-3p 10a-3p :15 MM-Canada Day \$19.00 NM 3 CKDV M 07/01/19 1:20 PM M-Su 10a-3p 10a-3p :15 MM-Canada Day \$19.00 NM									
3	06/29/19	07/01/19	M-Su 3p-7p	3p-7p	1----12	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/19 07/07/19 1----- 1 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CKDV M 07/01/19 3:46 PM M-Su 3p-7p 3p-7p :15 MM-Canada Day \$19.00 NM									
4	06/29/19	07/01/19	M-Su 7p-12a	7p-12a	1----11	:15	3	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/19 07/07/19 1----- 1 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CKDV M 07/01/19 11:24 PM M-Su 7p-12a 7p-12a :15 MM-Canada Day \$19.00 NM									

**Total Spots 5**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$95.00</b>
<b>GST</b> [REDACTED] <b>5.0%</b>	<b>\$4.75</b>
<u>Amount Due</u>	<b>\$99.75</b>

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



# INVOICE



**CKKN-FM**  
**A Division of the Jim Pattison Broadc:**  
 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
300124-2	07/28/19	July 2019	07/01/19 - 07/01/19

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

Billing Address:

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

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

Flight Dates	Order #	Alt Order #
06/29/19 - 07/01/19	300124	

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	06/29/19	07/01/19	M-Su 6a-10a	6a-10a	1----21	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/19 07/07/19 1----- 1 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CKKN M 07/01/19 8:49 AM M-Su 6a-10a 6a-10a :15 MM-Canada Day \$19.00 NM									
2	06/29/19	07/01/19	M-Su 10a-3p	10a-3p	2----11	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/19 07/07/19 2----- 2 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CKKN M 07/01/19 11:48 AM M-Su 10a-3p 10a-3p :15 MM-Canada Day \$19.00 NM 4 CKKN M 07/01/19 1:46 PM M-Su 10a-3p 10a-3p :15 MM-Canada Day \$19.00 NM									
3	06/29/19	07/01/19	M-Su 3p-7p	3p-7p	1----12	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/19 07/07/19 1----- 1 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CKKN M 07/01/19 4:19 PM M-Su 3p-7p 3p-7p :15 MM-Canada Day \$19.00 NM									
4	06/29/19	07/01/19	M-Su 7p-12a	7p-12a	1----11	:15	3	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/19 07/07/19 1----- 1 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CKKN M 07/01/19 9:47 PM M-Su 7p-12a 7p-12a :15 MM-Canada Day \$19.00 NM									

Total Spots **5**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$95.00</b>
<b>GST</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>5.0%</b> <b>\$4.75</b>
<u>Amount Due</u>	<b>\$99.75</b>

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



**INVOICE**

PATTISON OUTDOOR CENTRAL REGION  
2700 Matheson Blvd. East  
Suite 500, West Tower  
Mississauga, ON  
L4W 4V9,  
Tel: (905) 282-6800

MIKE MORRIS, MLA  
ATTN: ACCOUNTS PAYABLE  
102- 1023 CENTRAL STREET WEST  
\*\*\* E/B PREPAYMENT \*\*\*  
PRINCE GEORGE, BC  
V2M 3C9,

**Customer Number:** [REDACTED]  
**Invoice Number:** 40/10864057  
**Invoice Date:** 7/30/2019  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** [REDACTED]  
**Brand:**  
**Advertiser:** MIKE MORRIS, MLA  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	7/30/2019      8/5/2019	1	\$200.00
Tax	GST (AR) 5% # [REDACTED]		\$10.00

\*\* Taxes are subject to change based on provincial and/or federal tax rulings Invoices will reflect all taxes accordingly

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM  
INTEREST CHARGED ON OVERDUE ACCOUNTS

**Total Amount Due:** \$210.00  
**GST#** [REDACTED]

# 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
300483-1	08/25/19	August 2019	07/29/19 - 08/05/19

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

Advertiser	Product	Estimate Number
Mike Morris, MLA PG-Macke	BC Day	

Billing Address:

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

Flight Dates	Order #	Alt Order #
08/03/19 - 08/05/19	300483	

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	08/03/19	08/05/19	M-Su 6a-10a	6a-10a	1----21	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/19 08/04/19 -----21 3 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN Sa 08/03/19 6:34 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$19.00 NM 2 CKKN Sa 08/03/19 9:40 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$19.00 NM 3 CKKN Su 08/04/19 6:21 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$19.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/19 08/11/19 1----- 1 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CKKN M 08/05/19 9:21 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$19.00 NM									
2	08/03/19	08/05/19	M-Su 10a-3p	10a-3p	2----11	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/19 08/04/19 -----11 2 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN Sa 08/03/19 12:24 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$19.00 NM 2 CKKN Su 08/04/19 1:38 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$19.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/19 08/11/19 2----- 2 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CKKN M 08/05/19 11:51 AM M-Su 10a-3p 10a-3p :15 MM-BC Day \$19.00 NM 3 CKKN M 08/05/19 2:24 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$19.00 NM									
3	08/03/19	08/05/19	M-Su 3p-7p	3p-7p	1----12	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/19 08/04/19 -----12 3 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN Sa 08/03/19 4:15 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$19.00 NM 2 CKKN Su 08/04/19 4:39 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$19.00 NM 3 CKKN Su 08/04/19 5:41 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$19.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/19 08/11/19 1----- 1 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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> <b>300483-1</b>	<u>Invoice Date</u> <b>08/25/19</b>	<u>Invoice Month</u> <b>August 2019</b>	<u>Invoice Period</u> <b>07/29/19 - 08/05/19</b>
<u>Advertiser</u> <b>Mike Morris, MLA PG-Mack</b>		<u>Product</u> <b>BC Day</b>	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																															
3	08/03/19	08/05/19	M-Su 3p-7p	3p-7p	1----12	:15	4	\$19.00	NM																																																																															
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>CKKN</td> <td>M</td> <td>08/05/19</td> <td>3:21 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:15</td> <td>MM-BC Day</td> <td>\$19.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CKKN	M	08/05/19	3:21 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$19.00	NM																																																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																														
4	CKKN	M	08/05/19	3:21 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$19.00	NM																																																																														
4	08/03/19	08/05/19	M-Su 7p-12a	7p-12a	1----11	:15	3	\$19.00	NM																																																																															
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>07/29/19</td> <td>08/04/19</td> <td>-----11</td> <td>2</td> <td>\$19.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CKKN</td> <td>Sa</td> <td>08/03/19</td> <td>7:10 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-BC Day</td> <td>\$19.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKKN</td> <td>Su</td> <td>08/04/19</td> <td>10:42 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-BC Day</td> <td>\$19.00</td> <td>NM</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>08/05/19</td> <td>08/11/19</td> <td>1-----</td> <td>1</td> <td>\$19.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>CKKN</td> <td>M</td> <td>08/05/19</td> <td>10:20 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-BC Day</td> <td>\$19.00</td> <td>NM</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		07/29/19	08/04/19	-----11	2	\$19.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CKKN	Sa	08/03/19	7:10 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$19.00	NM	2	CKKN	Su	08/04/19	10:42 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$19.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/05/19	08/11/19	1-----	1	\$19.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CKKN	M	08/05/19	10:20 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$19.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																			
	07/29/19	08/04/19	-----11	2	\$19.00																																																																																			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																														
1	CKKN	Sa	08/03/19	7:10 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$19.00	NM																																																																														
2	CKKN	Su	08/04/19	10:42 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$19.00	NM																																																																														
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																			
	08/05/19	08/11/19	1-----	1	\$19.00																																																																																			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																														
3	CKKN	M	08/05/19	10:20 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$19.00	NM																																																																														
<u>Total Spots</u>							<b>15</b>																																																																																	

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$285.00</b>
<b>GST</b> [REDACTED] <b>5.0%</b>	<b>\$14.25</b>
<u>Amount Due</u>	<b>\$299.25</b>
<u>Invoice Balance as of 08/26/19 11:32:50 AM PT</u>	<b>\$299.25</b>

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
300485-1	08/25/19	August 2019	07/29/19 - 08/05/19

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

Billing Address:

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

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

Flight Dates	Order #	Alt Order #
08/03/19 - 08/05/19	300485	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

**CKDV-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	08/03/19	08/05/19	M-Su 6a-10a	6a-10a	1----21	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/19 08/04/19 -----21 3 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV Sa 08/03/19 7:50 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$19.00 NM 2 CKDV Sa 08/03/19 9:51 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$19.00 NM 3 CKDV Su 08/04/19 6:17 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$19.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/19 08/11/19 1----- 1 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CKDV M 08/05/19 6:44 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$19.00 NM									
2	08/03/19	08/05/19	M-Su 10a-3p	10a-3p	2----11	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/19 08/04/19 -----11 2 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV Sa 08/03/19 2:41 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$19.00 NM 2 CKDV Su 08/04/19 11:22 AM M-Su 10a-3p 10a-3p :15 MM-BC Day \$19.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/19 08/11/19 2----- 2 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CKDV M 08/05/19 12:49 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$19.00 NM 4 CKDV M 08/05/19 2:47 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$19.00 NM									
3	08/03/19	08/05/19	M-Su 3p-7p	3p-7p	1----12	:15	4	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/19 08/04/19 -----12 3 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV Sa 08/03/19 3:21 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$19.00 NM 3 CKDV Su 08/04/19 3:46 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$19.00 NM 2 CKDV Su 08/04/19 5:20 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$19.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/19 08/11/19 1----- 1 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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**

<u>Invoice #</u> 300485-1	<u>Invoice Date</u> 08/25/19	<u>Invoice Month</u> August 2019	<u>Invoice Period</u> 07/29/19 - 08/05/19
<u>Advertiser</u> Mike Morris, MLA PG-Mack		<u>Product</u> BC Day	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																															
3	08/03/19	08/05/19	M-Su 3p-7p	3p-7p	1----12	:15	4	\$19.00	NM																																																																															
<table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>4</td> <td>CKDV</td> <td>M</td> <td>08/05/19</td> <td>6:22 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:15</td> <td>MM-BC Day</td> <td>\$19.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CKDV	M	08/05/19	6:22 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$19.00	NM																																																									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																														
4	CKDV	M	08/05/19	6:22 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$19.00	NM																																																																														
4	08/03/19	08/05/19	M-Su 7p-12a	7p-12a	1----11	:15	3	\$19.00	NM																																																																															
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>07/29/19</td> <td>08/04/19</td> <td>-----11</td> <td>2</td> <td>\$19.00</td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>CKDV</td> <td>Sa</td> <td>08/03/19</td> <td>7:51 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-BC Day</td> <td>\$19.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKDV</td> <td>Su</td> <td>08/04/19</td> <td>10:19 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-BC Day</td> <td>\$19.00</td> <td>NM</td> </tr> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>08/05/19</td> <td>08/11/19</td> <td>1-----</td> <td>1</td> <td>\$19.00</td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>3</td> <td>CKDV</td> <td>M</td> <td>08/05/19</td> <td>8:21 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-BC Day</td> <td>\$19.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		07/29/19	08/04/19	-----11	2	\$19.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CKDV	Sa	08/03/19	7:51 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$19.00	NM	2	CKDV	Su	08/04/19	10:19 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$19.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/05/19	08/11/19	1-----	1	\$19.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CKDV	M	08/05/19	8:21 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$19.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																			
	07/29/19	08/04/19	-----11	2	\$19.00																																																																																			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																														
1	CKDV	Sa	08/03/19	7:51 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$19.00	NM																																																																														
2	CKDV	Su	08/04/19	10:19 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$19.00	NM																																																																														
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																			
	08/05/19	08/11/19	1-----	1	\$19.00																																																																																			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																														
3	CKDV	M	08/05/19	8:21 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$19.00	NM																																																																														
<u>Total Spots</u>							<b>15</b>																																																																																	

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$285.00</b>
<b>GST</b> [REDACTED] <b>5.0%</b>	<b>\$14.25</b>
<u>Amount Due</u>	<b>\$299.25</b>
<u>Invoice Balance as of 08/26/19 11:32:51 AM PT</u>	<b>\$299.25</b>

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



**ADVERTISING INVOICE and STATEMENT**

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	07/31/2019	\$265.13	1716983
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
07/01/2019 - 07/31/2019	Net 30	08/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$265.13	\$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	\$487.20
Payments on Account	(\$487.20)
New Charges, Debits	\$252.50
Credit Adjustments	\$0.00
Total Taxes	\$12.63
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$265.13</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30/2019		<b>Previous Balance</b>			<b>487.20</b>
07/09/2019		Payment - EFT [REDACTED]			-487.20
07/25/2019	Ad #4756235 Order #1716265	INDUSTRY & TRADES PG TAB	5 x 70 A 350 A	1	25.00
		INDUSTRY & TRADES Creative/Production			225.00 2.50
		HST/GST [REDACTED]			12.63
07/31/2019		<b>Balance Due</b>			<b>265.13</b>

**BRITISH COLUMBIA HONEY PRODUCERS ASSOCIATION**

Promoting and encouraging beekeeping in British Columbia since 1920

P.O. Box 5594, Victoria B.C. V8R 6S4

September 6, 2019

Shared between MLAs Morris and Bond.  
Each office paid \$150

Mike Morris,

[REDACTED]

Prince George, BC

[REDACTED]

Invoice: 2019 – 0026

Full page advertisement in the Annual General Meeting and Conference Program –  
Prince George.

Please pay: \$300.00

You can make payment either through the website or mail a cheque to:  
BCHPA, PO Box 5594, Victoria, BC V8R 6S4

Regards,

[REDACTED]

Treasurer/Membership

BCHPA

[REDACTED]





PRINCE GEORGE  
**COUGARS**



<b>DATE</b> Sept 9, 2019	<b>INV#</b> 2019-082-IS
<b>VENDOR #</b>	<b>PO #</b>

<b>SOLD TO:</b> Prince George -Mackenzie MLA - Mike Morris Unit 102-1023 Central Street W Prince George, BC V2M 3C9	<b>Phone:</b> [REDACTED] <b>Fax:</b> <b>Email:</b> <a href="mailto:mike.morris.mla@leg.bc.ca">mike.morris.mla@leg.bc.ca</a>
--	---

QUANTITY	ITEM #	DESCRIPTION	AMOUNT	TOTAL
0.5		Media Box Backlit Signage	3,000.00 \$	1,500.00
1		Sponsor Discount	(250.00) \$	(250.00)

*Sponsorship Agreement for the 2019/2020 Season*

**TOTAL** \$ **1,250.00**

<b>GST</b>	\$ 62.50
<b>TOTAL</b>	\$ <b>1,312.50</b>

**PAYMENT DUE IN 30 DAYS - AS PER COUGARS AGREEMENT WITH CN CENTRE**

**REMIT PAYMENT TO: PRINCE GEORGE COUGARS**

*Thank you.*

**GST #:** [REDACTED]

**Account Manager:** [REDACTED]

#102 - 2187 Ospika Boulevard South, Prince George, BC V2N 6Z1

Telephone: 250-561-0783 · Fax: 250-561-0743

Email: [REDACTED]@pgcougars.com · Website: pgcougars.com

**A MEMBER OF THE WESTERN HOCKEY LEAGUE**

## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	08/31/2019	\$262.51	1724650
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
08/01/2019 - 08/31/2019	Net 30	09/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$262.51	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$265.13
Payments on Account	(\$265.13)
New Charges, Debits	\$250.00
Credit Adjustments	\$0.00
Total Taxes	\$12.51
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$262.51</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31/2019		Previous Balance			265.13
08/30/2019		Payment - EFT [REDACTED]			-265.13
08/22/2019	Ad #4778933 Order #1723730	SENIORS SAFETY PG SIG SENIORS SAFETY Creative/Production HST/GST [REDACTED]	4 x 33 A 132 A	1	24.75 222.75 2.50 12.51
08/31/2019		Balance Due			262.51

# Invoice



**From**

Prince George Spruce Kings  
PO Box 2174  
Prince George, British Columbia, V2N 2J6  
Canada  
Tax ID: [REDACTED]

**Invoice No.**

KA131

**Date**

Sep 04 2019

**Invoice Due**

Sep 19 2019

**To**

PG-Mackenzie  
1023 Central St W Unit 102  
Prince George, BC, V2M 3C9  
Canada

Description	Quantity	Rate	Amount
1/2 Rink Board	1	1000.00	\$ 1000.00
Sub Total			1,000.00
GST (5%)			50.00
<b>Total</b>			<b>\$ 1,050.00</b>
<b>Paid to Date</b>			<b>\$ 0.00</b>
Balance			\$ 1,050.00

[REDACTED]@sprucekings.bc.ca 250-564-1747 www.sprucekings.bc.ca



Powered by  
**invoicely**





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]	<b>30-Jun-2019</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	06/30/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G		
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G		
Subtotal						3.63	
GST/HST # [REDACTED]				5.000 %	3.63	0.18	
Total (CAD)						3.81	

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.



1111 Clark Drive, Vancouver, BC, V5L 3K5  
 Phone: 604.254.7211  
 Toll Free Phone: 1.800.665.6457

# INVOICE

INVOICE # **646870-0**

INVOICE DATE **07/11/19**

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

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]	[REDACTED]	NET 30	PGCD	CHARGE	174

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
5305	AVE	Who Called : [REDACTED] LASER TENT CRD 2.5x8.5 WHT 1C REF.NO=31075-00	BX	1		1	31.990	31.99

ORDER ONLINE AT WWW.MILLS.CA

**Subtotal** 31.99

**PST** 2.24

GST# [REDACTED] **GST/HST** 1.60

**Total Due** 35.83

# DOLLARAMA

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

METAL BROOM HAND	667888001972	1.50 FP
PLASTIC DUST PAN	667888060887	1.25 FP
BROOM REFILL	667888000289	2.00 FP

SUBTOTAL		\$4.75
GST 5%		\$0.24
PST 7%		\$0.33
<b>TOTAL</b>		<b>\$5.32</b>
<b>CASH</b>		<b>\$5.35</b>
ROUNDED AMOUNT		\$0.02-
CHANGE		\$0.05

=====

NO EXCHANGE

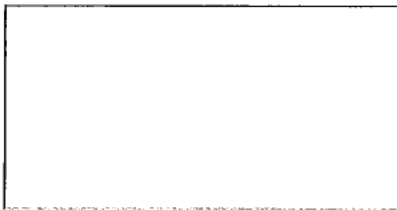
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-07-17 [REDACTED]  
000609 04 280491

5360

WWW.DOLLARAMA.COM



FREE Shipping Over CAD \$75\*



MMy Account & Orders Mike Morris My Projects Cart

Q Find anything home...

Furniture Outdoor Décor & Pillows Rugs Bed & Bath Storage Renovation Appliances Lighting Baby & Kids Kitchen Pet



Invoice #: 2941258237  
 Invoice Date: Jul 16, 2019  
 Order Date: Jul 16, 2019  
 GST/HST: [REDACTED]  
 PST: [REDACTED]  
 Total: CAD \$1,343.91

Shipping Address	Billing Address	Payment Method	Amount
Mike Morris Mla Unit 102 - 1023 Central Street West Prince George, BC V2M 3C9, CA 12506124194	Mike Morris Mla Unit 102 - 1023 Central Street West Prince George, BC V2M 3C9, CA 12506124194	Credit Card MASTERCARD: [REDACTED] Void Jul 16, 2019	CAD \$1,343.91
Mike Morris Mla Unit 102 - 1023 Central Street West Prince George, BC V2M 3C9, CA 12506124194	Mike Morris Mla Unit 102 - 1023 Central Street West Prince George, BC V2M 3C9, CA 12506124194	Credit Card MASTERCARD: [REDACTED] Settled Jul 16, 2019	CAD \$1,007.93
Mike Morris Mla Unit 102 - 1023 Central Street West Prince George, BC V2M 3C9, CA 12506124194	Mike Morris Mla Unit 102 - 1023 Central Street West Prince George, BC V2M 3C9, CA 12506124194	Credit Card MASTERCARD: [REDACTED] Reversed Jul 17, 2019	CAD \$335.98
Mike Morris Mla Unit 102 - 1023 Central Street West Prince George, BC V2M 3C9, CA 12506124194	Mike Morris Mla Unit 102 - 1023 Central Street West Prince George, BC V2M 3C9, CA 12506124194	Credit Card MASTERCARD: [REDACTED] Settled Jul 17, 2019	CAD \$335.98



CANADIAN TIRE #360

250-964-8258

HST# [REDACTED]

REG #: 3 07/09/2019 [REDACTED] TRANS #: 33

OPERATOR #: 191 Float: 001

[REDACTED]  
043-0056-6 KEURIG HOT K50 \$ 119.99  
298-5948-8 RECYCLING FEE \$ 0.70

SUBTOTAL \$ [REDACTED]  
GST 5% \$ [REDACTED]  
PST 7% \$ [REDACTED]  
T O T A L \$ [REDACTED]  
M/C TEND \$ [REDACTED]

MASTERCARD PURCHASE

MASTERCARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

2019/07/09 [REDACTED]

REF #: 66026430 0010010011 C

AUTHORIZATION #: 02425B

0000000041010

MasterCard

MasterCard

0000080000E800

135.17

01 APPROVED - THANK YOU 027

# COSTCO

WHOLESALE

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

N8 Member	[REDACTED]	
7774259	BOUNTY PL+	22.99 GP
1363405	TPD/7774259	5.00-GP
1270070	KLEENEX 12PK	17.99 GP
1363043	TPD/1270070	4.00-GP
297676	STARBUCKS	36.99
1667667	TH DECAFE 80	39.99
	SUBTOTAL	108.96
	TAX	3.84
****	TOTAL	<b>112.80</b>

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66292696-0010016080 H  
AUTH #: 07733B 2019/07/24 [REDACTED]  
Invoice Number: 009608  
Purchase - MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$112.80



WOLSELEY CANADA INC.  
 WOLSELEY MECHANICAL GROUP - BC REGION  
 BOX 1477 STATION T CALGARY, AB T2H 2H7  
 PHONE: 855-214-6456 FAX: 403-214-6443

SALES ORDER  
 BON DE COMMANDE

OUR ORDER NO.  
 NOTRE NUMÉRO DE COMMANDE

6858325-01

SOLD TO / VENDU À:  
 ("PURCHASER / "ACHETEUR")

DIV	BRANCH/SUCC.	CUSTOMER CODE CODE DU CLIENT	SLSMN VENDEUR	G.S.T. T.P.S.	P.S.T. T.V.P.	PROV.	ORDER TYPE TYPE DU COMMANDE	ORDER DATE COMM.	SHIPPED DATE EXP.
WZ	WRL   WRL		L1	Y	Y	BC	REGULAR ORDER	19 AUG 29	19 AUG 31

CASH SALE - VENTE COMPTANT

SPECIAL INSTRUCTIONS - INSTRUCTIONS SPECIALES

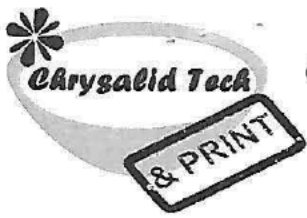
S  
H  
I  
P  
P  
E  
D  
I  
E  
R  
À

MIKE MORRIS - MLA  
 PRINCE GEORGE MLA  
 PRINCE GEORGE, BC

PRINCE GEORGE GST  
 \*\*\* CASH ACCOUNT \*\*\*  
 \*20% RESTOCKING CHARGES ON  
 ALL RETURNS\*ORIGINAL DOCS REQ\*  
 V2N 1V9

INVOICE # 4021918

SEQ.		QTY. ORD. QTE. COMM.	QTY SHIPPED QTE. EXPEDIEE	QTY. B/O QTE. A VENIR	CODE	DESCRIPTION	LOCATION/EMPLACEMENT	U/M	UNIT PRICE PRIX UNITAIRE	DISC. ESC.	%	P.S.T. T.V.P.	EXTENSION
001		1	1		FRYST10CP	1 HDL STCROIX LAV FCT CP	R07C20	EA	8950			T	8950
					PAID BY:	MASTERCARD							100.25
PREPARED BY PRÉPARÉ PAR	CHECKED BY VÉRIFIÉ PAR	QUANTITY TOTAL QTE.		WEIGHT/POIDS	SKID	BUNDL	BATH	COIL	GALVR	GST		448	
		1		2	CRATE	TANK	PIPE	FURN		PROV TAX		627	
WRITTEN BY/ÉCRIT PAR		BILL OF LADING/CONNAISSEMENT		CTNS	PIECE	BAGS	A/C			<b>TOTAL</b>		10025	



**Chrysalid Tech & Print**

106-403 Mackenzie Blvd.  
 PO Box 2622  
 Mackenzie BC V0J 2C0

# Sales Receipt

Date	Sale No.
9/6/2019	44022

Sold To
Cash Sale

Payment Method
Visa

GST/HST No. XXXXXXXXXX

Description	Qty	Rate	Amount
Scissors - Westcott Microban 8"	1	11.27	11.27
GST on sales		5.00%	0.56
PST (BC) on sales		7.00%	0.79

*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 and you will be issued a credit.  
 No returns on Open Games or Printer Cartridges.*

**Total** \$12.62

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



Your TELUS Mobility Bill  
July 11, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$112.00	
<b>New charges</b>	
Mobile services	\$100.00
GST / HST	\$5.00
PST	\$7.00
Total new charges .....	\$112.00
<b>Total due .....</b>	<b>\$112.00</b>

**Manage your account online with My TELUS**

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



# Your TELUS Mobility Bill

August 11, 2019



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$112.00	
<b>New charges</b>	
Mobile services	\$105.00
GST / HST	\$5.25
PST	\$7.35
Total new charges .....	\$117.60
<b>Total due .....</b>	<b>\$117.60</b>

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

Data Usage	\$5.00
------------	--------

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



898 - 2<sup>nd</sup> Ave, Prince George, B.C. V2L 3A5  
 Phone No.: (250) 614-0036  
 Fax No.: (250) 614-0037  
 Email Address: office@carrierplumbing.biz

**INVOICE**

Invoice No.: 8015  
 Date: 09/05/2019  
 Ship Date:  
 Page: 1

**Sold to:**

Morris, Mike  
 #102 - 1023 Central St W  
 Prince George, BC V2M 3C9

**Reminder:**

The Seller, Carrier Plumbing & Heating, will retain title to any equipment or materials furnished until final payment is made, and if full payment is not received the Seller shall have the right to remove same, and the Seller will be held harmless for any damages resulting from the removal thereof. Carrier Plumbing & Heating shall not be held responsible for product loss or damages incurred to the owner's property while being serviced or while under warranty. Payment for services rendered is due on substantial completion. Any payments made over 30 days have 2% service charges per 30 days of being overdue to an effective annual interest rate of 24%. Warranties void if not paid in 30 days.

**NOTE: Warranties only apply to invoices paid in full and on time.**

Business No.: [REDACTED]

Description	Tax	Amount
Removed existing hands free faucet. Installed new customer supplied Fredrick York faucet and reused old trim plate to cover holes.		
Labour	G	100.00
Truck charge	G	15.00
Subtotal:		115.00
G - GST 5% GST/HST		5.75
We now accept debit and e-transfer payments with no service charge. A 2.8% service charge will be applied if payment made with Visa/Mastercard.		
<b>Comment:</b> #102 - 1023 Central St W	<b>Total Amount</b>	120.75
	<b>Amount Paid</b>	0.00
	<b>Amount Owning</b>	120.75