

Art Knapp Plantland Home & Garden
4411 Kimball Road
Prince George, BC
V2N 5N7
Phone: (250) 964-6056
artknappspg@gmail.com

11/20/2020 [REDACTED]
Cash Sale W119856
PO NUMBER:
Clerk: 11 [REDACTED]
[REDACTED]

8718532325226 foam fig plush flying w
hanger grey

1 @ 19.99 - =
\$19.99

Total Savings:

Reward Points This Invoice:
[REDACTED]

Reward Points Total: [REDACTED]

Sub Total	\$19.99
P.S.T.	\$1.40
G.S.T.	\$1.00
	\$0.00
Total	\$22.39
Master Card	\$22.39

GST# [REDACTED]

Visit our website & social media for
promotions!

COSTCO

WHOLESALE

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

I7 Member

████████████████████
1066387 GREEN LNTRN 19.99 GP

*****Bottom of Basket*****

585578 **KS BATH** 18.99 GP

*****BOB Count 1*****

VOID

585578 **KS BATH** 18.99-GP

SUBTOTAL 19.99

TAX 2.40

*** TOTAL ██████████ 22.39



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,

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

Customer Number: [REDACTED]
Invoice Number: 40/10971298
Invoice Date: 12/7/2020
Due Date: DUE UPON RECEIPT
Contract Number: VANGK230971A
Brand:
Advertiser: MIKE MORRIS, MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	12/7/2020 - 1/3/2021	1	\$400.00
Tax	GST (AR) 5% # [REDACTED]		\$20.00

** 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:
GST# [REDACTED]

\$420.00

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Invoice

Date	Invoice #
2020-02-03	70459

Invoice To

MLA Shirley Bond / MLA Mike Morris
1350 - 5th Avenue
Prince George, BC V2L 2L4
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

Terms	P.O. No.	Rep
Due on Receipt		C J

Description	Amount
NRCA NorthWorks Magazine 2020 - 1/2 page - Color	599.50
MLA Shirley Bond - Prince George / Valemont - <u>\$299.75</u> & MLA Mike Morris - Prince George / Mackenzie - \$299.75	
GST On Sales	29.98
GST/HST No. [REDACTED]	

	Total	\$629.48
PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.	Payments/Credits	\$0.00
	Balance Due	\$629.48

\$314.74



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.: 44668
 Date: Dec 22, 2020
 PO #:

Please pay by invoice, no statements issued.

Shipped quantity	Description	Tax	Amount
19,000	Christmas Mail Out doc 49019	GP	3,815.00
	GP - GST 5%, PST 7%		
	GST		190.75
	PST		267.05
Papyrus Printing Ltd. GST: [REDACTED] [REDACTED]			
Comment: [REDACTED] / [REDACTED] 250 612 4194		Total Amount	4,272.80

COSTCO

WHOLESALE

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

2U Member [REDACTED]

1165293 COPY PAPER	37.99 GP
580517 **KS TOWEL**	19.99 GP
1667667 TH DECAFE '80	39.99
297676 STARBUCKS	36.99
SUBTOTAL	134.96
TAX	6.96
*** TOTAL	[REDACTED] 141.92



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-2020
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	0.91 /EA	2.73	G
7777000600	Parcels Mailed	3 EA	13.20 /EA	39.60	G
	Fuel Surcharge %		4.50 %	1.78	
Subtotal				44.11	
GST/HST # [REDACTED] 5.000 %				44.11	2.21
Total (CAD)				46.32	

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.

COSTCO

WHOLESALE

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

3E Member

665823	CO ALARM	37.99	G
	ECO FEE ALM	0.60	GP
7774259	BOUNTY PL+	22.79	GP
1513675	TPD/7774259	4.80	GP
297676	STARBUCKS	36.99	
	SUBTOTAL	93.57	
	TAX	4.13	
****	TOTAL	97.70	

Entire Mailing / Envoi complet

Product	Cost Centre	Reference	Deposit Date	Pieces	Weight/Piece	\$ / Piece		Start Date de livr.	Transportation / Transport	Total Cost (\$)
Produit	Référence centre de coûts		Date du dépôt	Articles	Poids/article	\$ / article	\$ / kg		Pieces \$ / Piece Articles \$ / article	Total des frais (\$)
09550			2020/12/22	18,896	30.00 g	\$0.17700				\$3,344.59
TOTAL				18,896	566.88 kg					\$3,344.59

Deposit Type / Type de dépôt Direct to DI / Directement aux IL
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Base Charges frais de base	\$3,344.59
SMB Savings Épargnes PME	-\$501.69
Sub-total Before Taxes Total partiel avant les taxes	\$2,842.90
GST/TPS \$142.15 HST/TVH \$0.00 PST/TVP \$0.00	\$142.15
Total Amount Due to CPC Montant total dû à la SCP	\$2,985.05

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$173.18

New charges

Mobile services\$75.00

GST. / HST\$3.75

PST\$5.25

Total new charges\$84.00

Total due\$84.00

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

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice 108.06

Balance Carried Forward **Due Now** **\$108.06**

Current Charges (20-Dec-20 to 19-Jan-21) - see following pages for details

Late Payment Charges 1.05

Current Monthly Services 51.00

Net GST ([REDACTED]) 2.55

Net PST 1.82

Total Current Charges due 20-Dec-20 **CO Paid 120.88** \$56.42

TOTAL AMOUNT DUE **\$164.48**

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$84.00

New charges

Mobile services\$75.00

GST / HST\$3.75

PST\$5.25

Total new charges\$84.00

Total due\$84.00

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$105.72

New charges

Mobile services \$107.92

Other charges and credits -\$11.20

GST / HST \$3.75

PST \$5.25

Total new charges\$105.72

Total due.....\$105.72

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		164.48
Payment Received - Thank You	15-Dec-20	-120.88
Balance Carried Forward	Due Now	\$43.60

Current Charges (20-Jan-21 to 19-Feb-21) - see following pages for details

Current Monthly Services		51.00
Billing Adjustments		-41.52
Net GS (██████████)*		0.47
Net PS		1.82
<hr/>		
ota Current Charges due 20-Jan-21		\$11.77

TOTAL AMOUNT DUE

\$55.37



2291 Nicholson St S.
 Prince George, B.C.
 V2N 1V9

Invoice

Date	Invoice #
2020-12-18	20553

Invoice To
MLA MIKE MORRIS 102 - 1023 CENTRAL ST W PRINCE GEORGE BC V2M 3C9

Ship To

Phone #	P.O. No.	E-mail	Terms	Installer	Via	Project
250-562-8590		██████@trimlinebc.ca		██████	customer pickup	

Quantity	Item	Description	size W x H	Price Each	Amount
1	Signs	SUPPLY & INSTALL WINDOW DECALS 'RESERVED PARKING' W ARROW POINT RIGHT *WHITE LETTERING **SEE EMAIL FOR IMAGES & MEASUREMENTS TO WORK W		30.00	30.00T
1	Signs	SUPPLY & INSTALL WINDOW DECALS 'RESERVED PARKING' W ARROW POINT LEFT *WHITE LETTERING **SEE EMAIL FOR IMAGES & MEASUREMENTS TO WORK W		30.00	30.00T
0.5	SETUP	DESIGN, LAYOUT & FILE PREP		95.00	47.50T

Subtotal	\$107.50
Sales Tax Summary	
GST@5.0%	5.38
PST (BC)@7.0%	7.53
Total Tax	12.91
Total	\$120.41
Payments/Credits	\$0.00
Balance Due	\$120.41

ORDERED BY ████████ 250-612-4194 ████████@leg.bc.ca
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GST/HST No. ████████