

UNION OF BC MUNICIPALITY
60-10551 SHELLBRIDGE WAY
RICHMOND, BC V6X2W9
6042708226

SALE

MID: 6688838

TID: 002

REF#: 00000006

Batch #: 257001

RRN: 00000006

09/14/22

APPR CODE: 076023

MASTERCARD

Chip

/

AMOUNT

\$94.50

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 00 00

Received from / Reçu de Jesse Wright Date Nov 17/22
MLA make monies 20.00 100 Dollars
Chamber lunch Meeting
\$ 20.00
Tax Reg. No. _____
N° d'enr. de taxe debit No. 214850

MACKENZIE CHAMBER OF
COMMERCE
11 600 MACKENZIE BLVD
MACKENZIE BC

CARD
CARD TYPE INTERAC
ACCOUNT TYPE SAVINGS
DATE 2022/11/17
TIME
RECEIPT NUMBER
C85042933-001-001-104-0

PURCHASE TOTAL
\$20.00

INTERAC
A00000

KELLYS BAKERY
5 320 MACKENZIE BLVD
MACKENZIE, BC. V0J 2C0
250-997-4901

DEBIT SALE

Batch #: 430 REF#: 00000076
12/14/22 RRN: 994455341211
APPR CODE: 006843
Trace: 76
DEBIT/DEFAULT

Proximity

\$44.00

APPROVED - 00

INTERAC
AID: A0000002771010
TVR: 80 00 00 80 00

THANK YOU / M
CUSTOMER

* YOUR RECEIPT *

Dept01 2 -----
Subtotal 22.00

44.00T1
44.00

0.01
0.00
0.00

Total 44.00

CHEQUE 44.00
13-12-2022 #96

THANK YOU

You're at home here.



WELCOME TO
MACKENZIE CO-OP
G.S.T

PROMO 50 DEC 8 - JAN 4
PRICE DROP 550 DEC 8 - JAN 4
PROMO 117 OCT 26 - JAN 12
STORE HOURS
MONDAY TO FRIDAY 9AM-7PM
SATURDAY/SUNDAY 9AM-6PM

MEMBER#:		\$9.99 N
KFT DINNER ORIGINL		
ADVERTISED SPECIAL		\$10.98 N
KFT SMTH PNT BUTTR		
CAMP TOMATO SOUP		\$1.33 N
1 @ 6 FOR \$7.98		
ADVERTISED SPECIAL		
CAMP CRM MUSH SOUP		\$1.33 N
1 @ 6 FOR \$7.98		
ADVERTISED SPECIAL		
CAMP CRM MUSH SOUP		\$1.33 N
1 @ 6 FOR \$7.98		
ADVERTISED SPECIAL		
CAMP TOMATO SOUP		\$1.33 N
1 @ 6 FOR \$7.98		
ADVERTISED SPECIAL		\$4.49 N
GAROFALO PASTA		\$3.29 N
C.GOLD RIGATONI		\$6.79 N
CB OVN BKD DINNER		\$6.99 N
G.M. CHEERIOS		\$4.28 N
4 CHEESE SCE		\$4.49 N
KELL NUTR STRW BAR		\$4.49 N
KELL NUTR STRW BAR		\$4.39 N
PREM PLUS SALTED		
ADVERTISED SPECIAL		\$9.99 GP
ARWK SO VAN PASSIO		
ADVERTISED SPECIAL		\$4.49 N
KELL NUTR BERY BAR		
C/GLD FLK FAD FREE		\$10.95 N
5 @ \$2.19 EA		

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

TYPE: Purchase	INTERAC
ACCT: Flash Default	\$ 92.13
CARD NUMBER: *****	
DATE/TIME: 12/14/2022	
REFERENCE #: 0010014560	H
TERM: 66343074	
AUTHOR.# : 004810	

INTERAC
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00
CUSTOMER COPY

You're at home here.



WELCOME TO
MACKENZIE CO-OP
G.S.T. [REDACTED]

PROMO 50 DEC 8-13, 2022
PRICE DROP 550 DEC 8 - JAN 4
PROMO 117 OCT 26 - JAN 12
STORE HOURS
MONDAY TO FRIDAY 9AM-7PM
SATURDAY/SUNDAY 9AM-6PM

MEMBER#: [REDACTED]
PRMNT MKRKR 3PK ASSTD \$5.99 GP
KFT DINNER ORIGINL \$9.99 N
ADVERTISED SPECIAL

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 16.70
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/09/2022 [REDACTED]
REFERENCE #: 0010015630
TERM: 66343069
AUTHOR.# : 007072

INTERAC
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

2 BALANCE DUE \$16.70
INTERAC \$16.70
Auth Code = 007072
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$5.99	\$0.30
PST	\$5.99	\$0.42
TOTAL TAX		\$0.72

Member Number #12957
Today You Saved
\$5.49

C0004 #8021 [REDACTED] 9DEC2022
S01560 R004

MEMBER OWNED, TRULY CANADIAN
VISIT US AT:
WWW.COOPCONNECTION.CA

520 MACKENZIE BLVD
MACKENZIE, BC V0J 2C0
250-997-1453

DEBIT SALE

Batch #: 103
12/14/22
APPR CODE: 000611
Trace: 32
DEBIT/SAVING
***** [REDACTED]

REF#: 00000032
RRN: 992978381214
[REDACTED]

Chip

AMOUNT **\$74.40**

APPROVED - 00

VERIFIED BY PIN

INTERAC
AID: A0000002771010
TVR: 00 80 00 80 00
Tst: EB 00

Purple Bicycle
Natural Foods

NenuDesigns TX 25.00
NenuDesigns TX 20.00
Toiletries TX 14.00
Food 17.00
PricklyRose TX 6.25

RETURN

Toiletries TX 14.00
ITEM CT 4
TAX-1 2.56
TAX-2 3.59
TAX 6.15

CASH **74.40**

12-14-2022 [REDACTED]
0001 CLERK05 00140213

RECEIPT - REÇU

Received from / Reçu de: Sixty
MLA
Chamber Lunch Meeting
Date: Dec 15/22
Tax Reg. No. / No. d'ent. de taxe: Credit
\$ 60.00
214864
100 Dollars

MACKENZIE CHAMBER OF
COMMERCE
11 600 MACKENZIE BLVD
MACKENZIE BC

CARD *****
CARD TYPE VISA
DATE 2022/12/15
TIME 1992
RECEIPT NUMBER
C85042933-001-001-173-0

PURCHASE
TOTAL

\$60.00

Visa Credit
A0000000031010
3A1D7FFD3B706DE8
0080008000-E800
427F743C8AEB771E
0080008000-F800

APPROVED

AUTH# 01632N 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Minit Media Ltd
PO Box 23035
Prince George BC V2N 6Z2
250-552-9148
minitmedia@shaw.ca
GST/HST Registration No. [REDACTED]
[REDACTED]

MINITMEDIA

INVOICE

BILL TO
MLA Mike Morris
1023 Central Street West
Unit 102
Prince George B.C. V2M
3C9

INVOICE # 4900
DATE 28-09-2022
DUE DATE 28-10-2022
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page September 22 Truth and Reconciliation Day Ad (Shared with MLA Shirley Bond) \$200 and Shared At \$100 For Each MLA	1	100.00	GST	100.00

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00
BALANCE DUE	\$105.00

DEL Communications Inc.

Invoice

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Date	Invoice #
2022-05-30	78441

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

Terms	P.O. No.	Rep
Due on Receipt		BG

Description	Amount
Resource Connector North Dir 23 - 1/2 page - Color	400.00
GST On Sales	20.00
MLA Share = \$210.00	
GST/HST No. [REDACTED]	

	Total	\$420.00
PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.	Payments/Credits	\$0.00
	Balance Due	\$420.00

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

RECEIVED

SEP 23 2022

Invoice

Date	Invoice #
2022-06-14	78618

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

Terms	P.O. No.	Rep
Due on Receipt		MR

Description	Amount
NRCA Directory 2022 - 1/2 page	514.30
GST On Sales	25.72
MLA Share = \$270.01	
GST/HST No. [REDACTED]	
Total \$540.02	
PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.	Payments/Credits \$0.00
	Balance Due \$540.02

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

RECEIVED

SEP 21 2022

Invoice

Date	Invoice #
2022-09-13	79537

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

Terms	P.O. No.	Rep
Due on Receipt		CJ

Description	Amount
NRCA NorthWorks Magazine 2022 - 1/2 Page - Color	600.00
MLA Shirley Bond - Prince George / Valemont - 300.00	
MLA Mike Morris - Prince George/ Mackenzie - 300.00	
GST On Sales	30.00
MLA Share = \$315.00	
GST/HST No: [REDACTED]	
Total \$630.00	
Payments/Credits \$0.00	
Balance Due \$630.00	

PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.



INVOICE

PATTISON OUTDOOR ADVERTISING LP
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: 40/11121688
Invoice Date: 10/4/2022
Due Date: DUE UPON RECEIPT
Contract Number: VANEK240268A
Brand:
Advertiser: MIKE MORRIS, MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	10/4/2022 10/10/2022	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]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/11121688	Invoice Date: 10/4/2022	Remittance Amount: \$210.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

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

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 339109
 Campaign: Industry & Trades
 PO Number:

Invoice No: PGC224627
 Invoice Date: 10/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Mike Morris/Mla Pg-Mackenzie
 ATTN:
 Unit 102 - 1023 Central Street West
 Prince George, BC V2M 3C9
 Account No:

Advertiser

Mike Morris/Mla Pg-Mackenzie
 Brand: Mike Morris/Mla Pg-Mackenzie
 Unit 102 - 1023 Central Street West
 Prince George, BC V2M 3C9
 Account No:

Please Remit Payment To

Prince George Citizen
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	700.00
Adjustments	-175.00
Gross Amount	525.00
Agency	0.00
Net Amount	525.00
Co-Op Share: 50.00%	262.50
Invoice Tax Amount: GST Collected (Fed Tax)	13.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 275.63
Payment Due Date	11/30/2022

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Industry & Trades (PGC)	Oct 27, 2022		1/4 Page Vertical	mikeshirleyindOct	PGC_SUP3_1/4 Page Vertical (3.66x4.83)	---	700.00	525.00	525.00
-- ADJUSTMENT --								Custom Rate Override	-175.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001404/2022/20221027/PGC001404-ZZZZNE-20221027-A007.pdf								

Invoice No.	Invoice Date	Amount
PGC224627	10/31/2022	275.63



INVOICE

PATTISON OUTDOOR ADVERTISING LP
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: 40/11129061
Invoice Date: 11/5/2022
Due Date: DUE UPON RECEIPT
Contract Number: VANEK240268A
Brand:
Advertiser: MIKE MORRIS, MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	11/5/2022 - 11/11/2022	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]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/11129061	Invoice Date: 11/5/2022	Remittance Amount: \$210.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

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

Minit Media Ltd
PO Box 23035
Prince George BC V2N 6Z2
250-552-9148
minitmedia@shaw.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
MLA Mike Morris
1023 Central Street West
Unit 102
Prince George B.C. V2M
3C9

INVOICE # 4978
DATE 07-11-2022
DUE DATE 07-12-2022
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page November 3 Remembrance Day Ad (Shared with MLA Shirley Bond) \$200 and Shared At \$100 For Each MLA	1	100.00	GST	100.00

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00
BALANCE DUE	\$105.00

INVOICE



**Mackenzie Mountaineers
GMHL Tier II Junior A Hockey Club**

**Mackenzie Recreation Centre
400 Skeena Drive
Mackenzie, BC; VoJ 2Co**

- **Order Number:** 277368
- **Invoice Date:** Oct/21/2022
- **Company Sold To:**
M.L.A Mike Morris
- **Ship To:** M.L.A. Mike Morris
- **Address:**
[REDACTED]@leg.bc.ca
- **Phone:** 250.997.5281;
[REDACTED]

Qty	Description of Items	\$ Unit Price	\$ Amount
1	8'3/4' Rink-Board Advertising Package Sponsorship	\$1,500	\$1,500
	Re: Mackenzie Mountaineer Jr A Hockey Club		
	By: [REDACTED] [REDACTED]		
		Subtotal	\$1,500
		Taxes	
		Total	\$1,500

Payable by cash, cheque, or EMT. (Ask For More Details).

Please make cheques payable to "**Mackenzie Mountaineers**".

Omineca Mining Association

Omineca Mining Association

Date November 09/2022

Invoice# 20221109

P/O Box 948
Mackenzie, BC V0J 2C0

Cell# (250) 988-1325
ominecaminingassociation@gmail.com
<http://www.ominecaminingassociation.com/>

Business# [REDACTED]

--	--	--	--	--	--	--

Sold To	Quantity	Description	Price	Amount
Mike Morris Member of the Legislative Assembly British Columbia	1	Annual Silver membership (advertisement) (April 2022 - April/2023)	\$100.00	\$100.00

Subtotal \$100.00
Total \$100.00

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 344728
 Campaign: Remembrance Day
 PO Number:

Invoice No: PGC235116
 Invoice Date: 11/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Mike Morris/Mla Pg-Mackenzie
 ATTN:
 Unit 102 - 1023 Central Street West
 Prince George, BC V2M 3C9
 Account No:

Advertiser

Mike Morris/Mla Pg-Mackenzie
 Brand: Mike Morris/Mla Pg-Mackenzie
 Unit 102 - 1023 Central Street West
 Prince George, BC V2M 3C9
 Account No:

Please Remit Payment To

Prince George Citizen
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-575.50
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Co-Op Share: 50.00%	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.98
Payment Due Date	12/30/2022

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Nov 10, 2022		1/4 Page Vertical (Colour)	Mike2022Remembrance	1/4 Page Vertical (4.85x6)	---	874.50	299.00	299.00
-- ADJUSTMENT --								Custom Rate Override	-575.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2022/20221110/PGC001100-ZZZZNE-20221110-A014.pdf								

Invoice No.	Invoice Date	Amount
PGC235116	11/30/2022	156.98

INVOICE



CKDV-FM
Pattison Media Ltd.
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Canada
Main: (250) 564-8861
Billing: (250) 960-1379

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

Property	CKDV-FM		
Invoice #	444332-1	Order #	444332
Invoice Date	11/27/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/11/22	Flight Dates	11/07/22 - 11/11/22
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Remembrance Day Message		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/07/22	11/11/22	M-Su 6a-10a	6a-10a	11111--	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 11111-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKDV M 11/07/22 8:16 AM M-Su 6a-10a 6a-10a :15 MM-Remembrance Day 2022 \$15.00 NM 1 CKDV Tu 11/08/22 7:28 AM M-Su 6a-10a 6a-10a :15 MM-Remembrance Day 2022 \$15.00 NM 2 CKDV W 11/09/22 6:13 AM M-Su 6a-10a 6a-10a :15 MM-Remembrance Day 2022 \$15.00 NM 3 CKDV Th 11/10/22 7:54 AM M-Su 6a-10a 6a-10a :15 MM-Remembrance Day 2022 \$15.00 NM 4 CKDV F 11/11/22 6:48 AM M-Su 6a-10a 6a-10a :15 MM-Remembrance Day 2022 \$15.00 NM									
2	11/07/22	11/11/22	M-Su 10a-3p	10a-3p	11111--	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 11111-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKDV M 11/07/22 2:21 PM M-Su 10a-3p 10a-3p :15 MM-Remembrance Day 2022 \$15.00 NM 1 CKDV Tu 11/08/22 10:23 AM M-Su 10a-3p 10a-3p :15 MM-Remembrance Day 2022 \$15.00 NM 2 CKDV W 11/09/22 11:49 AM M-Su 10a-3p 10a-3p :15 MM-Remembrance Day 2022 \$15.00 NM 3 CKDV Th 11/10/22 12:47 PM M-Su 10a-3p 10a-3p :15 MM-Remembrance Day 2022 \$15.00 NM 4 CKDV F 11/11/22 1:45 PM M-Su 10a-3p 10a-3p :15 MM-Remembrance Day 2022 \$15.00 NM									
3	11/07/22	11/11/22	M-Su 3p-7p	3p-7p	11111--	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 11111-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV M 11/07/22 6:46 PM M-Su 3p-7p 3p-7p :15 MM-Remembrance Day 2022 \$15.00 NM 2 CKDV Tu 11/08/22 3:26 PM M-Su 3p-7p 3p-7p :15 MM-Remembrance Day 2022 \$15.00 NM 3 CKDV W 11/09/22 3:53 PM M-Su 3p-7p 3p-7p :15 MM-Remembrance Day 2022 \$15.00 NM 4 CKDV Th 11/10/22 4:24 PM M-Su 3p-7p 3p-7p :15 MM-Remembrance Day 2022 \$15.00 NM 5 CKDV F 11/11/22 4:45 PM M-Su 3p-7p 3p-7p :15 MM-Remembrance Day 2022 \$15.00 NM									
4	11/07/22	11/11/22	M-Su 7p-12a	7p-12a	11111--	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 11111-- 5 \$15.00									

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 #	444332-1	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/11/22
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Remembrance Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	11/07/22	11/11/22	M-Su 7p-12a	7p-12a	11111--	:15	5	\$15.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	CKDV	M	11/07/22	9:37 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day 2022	\$15.00	NM
2	CKDV	Tu	11/08/22	8:46 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day 2022	\$15.00	NM
3	CKDV	W	11/09/22	9:22 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day 2022	\$15.00	NM
4	CKDV	Th	11/10/22	11:23 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day 2022	\$15.00	NM
5	CKDV	F	11/11/22	10:14 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day 2022	\$15.00	NM

Total Spots **20**

Terms 30 Days

	<u>Net Total</u>	\$300.00
GST	5.0%	\$15.00
	<u>Amount Due</u>	\$315.00
<u>Invoice Balance as of 11/28/22 10:58:15 AM PT</u>		\$315.00

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

INVOICE



CKKN-FM
Pattison Media Ltd.
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Canada
Main: (250) 564-8861
Billing: (250) 960-1379

Billing Address:

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

Send Payment To:

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

Property	CKKN-FM		
Invoice #	444339-1	Order #	444339
Invoice Date	11/27/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/11/22	Flight Dates	11/07/22 - 11/11/22
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Remembrance Day Message		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/07/22	11/11/22	M-Su 6a-10a	6a-10a	11111--	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 11111-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	11/07/22	8:40 AM	M-Su 6a-10a	6a-10a	:15	MM-Remembrance Day 2022	\$15.00 NM
1	CKKN	Tu	11/08/22	7:53 AM	M-Su 6a-10a	6a-10a	:15	MM-Remembrance Day 2022	\$15.00 NM
2	CKKN	W	11/09/22	9:54 AM	M-Su 6a-10a	6a-10a	:15	MM-Remembrance Day 2022	\$15.00 NM
3	CKKN	Th	11/10/22	7:20 AM	M-Su 6a-10a	6a-10a	:15	MM-Remembrance Day 2022	\$15.00 NM
4	CKKN	F	11/11/22	6:30 AM	M-Su 6a-10a	6a-10a	:15	MM-Remembrance Day 2022	\$15.00 NM
2	11/07/22	11/11/22	M-Su 10a-3p	10a-3p	11111--	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 11111-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	11/07/22	2:40 PM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day 2022	\$15.00 NM
1	CKKN	Tu	11/08/22	1:39 PM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day 2022	\$15.00 NM
2	CKKN	W	11/09/22	11:32 AM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day 2022	\$15.00 NM
3	CKKN	Th	11/10/22	12:51 PM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day 2022	\$15.00 NM
4	CKKN	F	11/11/22	10:29 AM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day 2022	\$15.00 NM
3	11/07/22	11/11/22	M-Su 3p-7p	3p-7p	11111--	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 11111-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	M	11/07/22	3:42 PM	M-Su 3p-7p	3p-7p	:15	MM-Remembrance Day 2022	\$15.00 NM
2	CKKN	Tu	11/08/22	4:53 PM	M-Su 3p-7p	3p-7p	:15	MM-Remembrance Day 2022	\$15.00 NM
3	CKKN	W	11/09/22	6:37 PM	M-Su 3p-7p	3p-7p	:15	MM-Remembrance Day 2022	\$15.00 NM
4	CKKN	Th	11/10/22	4:32 PM	M-Su 3p-7p	3p-7p	:15	MM-Remembrance Day 2022	\$15.00 NM
5	CKKN	F	11/11/22	3:47 PM	M-Su 3p-7p	3p-7p	:15	MM-Remembrance Day 2022	\$15.00 NM
4	11/07/22	11/11/22	M-Su 7p-12a	7p-12a	11111--	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/22 11/13/22 11111-- 5 \$15.00									

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

Invoice #	444339-1	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/11/22
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Remembrance Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	11/07/22	11/11/22	M-Su 7p-12a	7p-12a	11111--	:15	5	\$15.00	NM	
Spots:										
#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKKN	M	11/07/22	9:47 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day 2022	\$15.00	NM
2	CKKN	Tu	11/08/22	9:26 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day 2022	\$15.00	NM
3	CKKN	W	11/09/22	10:46 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day 2022	\$15.00	NM
4	CKKN	Th	11/10/22	8:27 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day 2022	\$15.00	NM
5	CKKN	F	11/11/22	11:53 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day 2022	\$15.00	NM

Total Spots **20**

Terms 30 Days

	<u>Net Total</u>	\$300.00
GST	5.0%	\$15.00
	<u>Amount Due</u>	\$315.00
<u>Invoice Balance as of 11/28/22 10:58:14 AM PT</u>		\$315.00

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

The Macktown Buzzette

(250) 997-5038

Ad Sales Invoice

Date: **November 25, 2022**

Invoice #: **MORRIS 004**

Company Name: **Mike Morris, MLA**

Owner/Agent: [REDACTED]

Contact Info: [REDACTED]

Type	Term	Purchase Order	Rate	Price
3 x 1.5" print	Six issues from Nov 3		\$64.00/four	\$96.00
Office relocation				

Note: Ad rate is based on net 30 payment term. A late payment charge of 10% may apply after 30 days.

GST: N/A

Total: \$96.00

Amount due: **\$96.00**

Payable by Cash, Cheque, or Interac e-Transfer

Thanks for advertising in the Buzzette!

Payment to:

[REDACTED] (dba "The Macktown Buzzette")

c/o Box 2342

Mackenzie, BC

V0J 2C0

Ph. (250) 997-5038

E-mail: TheBuzzette@gmail.com



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.: 57462
 Date: Dec 09, 2022
 PO #:

Please pay by invoice, no statements issued.

Shipped quantity	Description	Tax	Amount
19,200	Christmas Mailout doc 55858 [REDACTED]	GP	5,853.00
	GP - GST 5%, PST 7%		292.65
	GST		409.71
	PST		
Papyrus Printing Ltd. GST: [REDACTED]			
Comment: If paying by EFT please send remittance advice to accounting@papyrus.ca.		Total Amount	6,555.36



WELCOME TO
 MACKENZIE CO-OP
 G. ST. #R103437125
 PROMO 41 OCT 6-12/2022
 PRICE DROP \$40 SEPT 29 - OCT 19
 PROMO 106 AUG 3 - NOV 10 2022
 STORE HOURS
 MONDAY TO FRIDAY 9AM-7PM
 SATURDAY/SUNDAY 9AM-6PM

MEMBER: [REDACTED] \$16.99 G
 MAYNARD GREEN 115
 ADVERTISED SPECIAL \$19.99 G
 NESTLE ASST
 ADVERTISED SPECIAL

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

TYPE: Purchase
 ACCT: VISA \$ 38.83
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 10/07/2022 [REDACTED]
 REFERENCE #: 0010018620 H
 TERM: 66343069
 AUTHOR #: 012377
 ATD: A000000031010
 VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

2 BALANCE DUE \$38.83
 VISA \$38.83
 Auth Code = 012377
 CHANGE \$0.00
 TAX CODE TAXABLE-VAL TAX-VALUE
 GST \$36.98 \$1.85

Member Number #12957
 Today You Saved
 \$7.00

C0004 #6260 [REDACTED] 7OCT2022
 S01560 R004

MEMBER OWNED, TRULY CANADIAN
 VISIT US AT:
 WWW.COOPCONNECTION.CA



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

B3 Member	[REDACTED]	
1270070 KLEENEX 12PK		20.99 GP
1703274 TPD/1270070		2.50-GP
7774269 BOUNTY PLUS		24.99 GP
1703076 TPD/7774269		5.00-GP
SUBTOTAL		38.48
TAX		4.61
**** TOTAL		43.09

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010018650 H
 AUTH #: 65162 2022/10/07 [REDACTED]
 Invoice Number: 009865
 Purchase - Mastercard
 A000000041010
 0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$43.09

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	43.09
CHANGE	0.00

H (P)PST 7%	2.69
G (G)GST 5%	1.92
TOTAL NUMBER OF ITEMS SOLD =	2
TOTAL DISCOUNT(S)	\$ 7.50
20221007 [REDACTED]	158 9 295 34

22015800902952210071535

OP#: 34 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:158 Trn:9 Trn:295 OP:34

Items Sold: 2
B3 2022/10/07 [REDACTED]

Upcoming Delivery Dates

November 2022 December 2022 January 2023
 Monday 21 Monday 19 Monday 16



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

MIKE MORRIS MLA
 1023 CENTRAL ST W
 STE 102
 PRINCE GEORGE, BC V2M 3C9

Invoice Date: **10-26-22**
 Invoice #: [REDACTED] **102622**
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
09-29-22	T222727446036	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1	11.99	11.99
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		DELIVERY FEE	1	11.45 G,P	11.45
		GST/HST			0.57
		PST/QST			0.80
					24.81

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$0.00

—

Payment
\$0.00

+

Total New Charges
\$24.81

=

Pay This Amount
\$24.81

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: **Upon Receipt**
 Late Fees May Apply After: **11-18-22**
 Total Amount Due: **\$24.81**

\$ [REDACTED]

Mail Remittance With Payment To:

MIKE MORRIS MLA
 [REDACTED]
 1023 CENTRAL ST W
 STE 102
 PRINCE GEORGE, BC V2M 3C9

CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A C/O T45140
 TORONTO, ON M5W 4L7

Order Details

Ordered on October 23, 2022 | Order# 701-3423482-7728216

Amazon.com.ca, Inc.

GST/HST - [REDACTED]
QST - [REDACTED]

Invoice ▼

Shipping Address



Mackenzie, British Columbia



Canada

[Change](#)

Payment Methods

VISA ending in [REDACTED]

Billing address



Mackenzie, British

Columbia [REDACTED]

Canada



Apply gift card balance

Enter code

[Apply](#)

Order Summary

Item(s) Subtotal:	CDN\$ 19.62
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 19.62
Estimated GST/HST:	CDN\$ 0.98
Estimated PST/RST/QST:	CDN\$ 1.37
Grand Total:	CDN\$ 21.97

Arriving Saturday



National Geographic: Canada 2023 Wall Calendar

National Geographic

Manufacturer: Universe Publishing

Sold by: Amazon.com.ca, Inc.

CDN\$ 19.62

Condition: New

[Add gift option](#)

[Buy it again](#)

[Track package](#)

[Change Payment Method](#)

[Cancel items](#)

[Archive order](#)

Shipping speed

Two-Day Shipping

[Change](#)



Chrysalid Tech



Chrysalid Tech & Print Ltd.

GST [REDACTED]

Sales Receipt

28/10/2022 [REDACTED]

Sale:12115

Register:Register 1

Employee [REDACTED]

Items	#	Price
3M Small Hooks with Command Adhesive - 453.6 g Capacity - for Multipurpose - White - 1 Pack	1	\$4.99
Subtotal		\$4.99
GST (\$4.99 @ 5%)		\$0.25
PST (\$4.99 @ 7%)		\$0.35
Total Tax		\$0.60
Total		\$5.59

PAYMENTS

Credit Card \$5.59

We will gladly give a credit/exchange for any items that are defective within 30 days - with receipt.

Non-defective items returned will be charged a 10% restocking fee and you will be issues an in-store credit.

Mackenzie Chamber of Commerce

PO Box 880
Mackenzie, BC
V0J 2C0

Invoice

Date	Invoice #
2022-10-18	4122

Invoice To
Mike Morris, MLA #102-1023 Central Prince George, BC V2M 3C9

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Donation of Love Mackenzie Plaid jakcet	1	145.00	145.00
GST on sales		5.00%	7.25
PST (BC) on sales		7.00%	10.15
<p>Thanks [REDACTED]</p> <p>thank Mike!</p> <p>[REDACTED]</p>			

Total		\$162.40
Payments/Credits		\$0.00
Balance Due		\$162.40

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

GST/HST No. [REDACTED]

Michaels

Made by you™

MICHAELS STORE #3962 (250)964-7168
MICHAELS STORE #3962
5900 SOUTHRIDGE AVE UNIT 100
PRINCE GEORGE, BC V2N 7A1
Rewards Number: [REDACTED]

4115425 SALE 5205 3962 002 11/14/22 [REDACTED]
ASH BUSH PINE/BER 195158791884 1 @ 24.99 24.99 TS
ASH BUSH PINE/BER 195158791884 24.99
1 @ .00 .00 TS
BUY1 GT1 FR 24.99-
ASH PICK APPLE & 195158788983 1 @ 4.99 4.99 TS
ASH PICK CONE/BIR 195158789089 4.99
1 @ .00 .00 TS
BUY1 GT1 FR 4.99-
YOU SAVED \$ 29.98
SUBTOTAL 29.98
GST [REDACTED] 5% 1.50
PST 7% 2.10
TOTAL 33.58

Auth # 000885
Debit # [REDACTED] 33.58
Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

New Member Card [REDACTED]

THANK YOU FOR SHOPPING AT MICHAELS
Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

11/14/22 [REDACTED]

COSTCO **WHOLESALE**

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

L2 Member [REDACTED]
1162980 COPY PAPER 57.99 GP
SUBTOTAL 57.99
TAX 6.96
**** TOTAL [REDACTED] 64.95

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010014440 C
AUTH #: 7364Z 2022/11/13 [REDACTED]
Invoice Number: 003444
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$64.95

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 64.95
CHANGE 0.00

H (P)PST 7% 4.06
G (G)GST 5% 2.90

TOTAL NUMBER OF ITEMS SOLD = 1
2022/11/13 [REDACTED] 158 3 285 128

OP#: 128 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:158 Trm:3 Trn:285 OP:128

Items Sold: 1
L2 2022/11/13 [REDACTED]

COSTCO WHOLESALE

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

C1 Member [REDACTED]
4752553 SHARK VAC 199.99 GP
ECO FEE ESA 2.50 GP
2322010 KS BATTERIES 16.49 GP
ECO FEE BAT 2.40 GP
SUBTOTAL 221.38
TAX 26.57
*** TOTAL 247.95

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017520 H
AUTH #: 9650Z 2022/11/15 [REDACTED]
Invoice Number: 010752
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$247.95

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 247.95
CHANGE 0.00

H (P)PST 7% 15.50
G (G)GST 5% 11.07
TOTAL NUMBER OF ITEMS SOLD = 2
2022/11/15 [REDACTED] 158 10 6 133

OP#: 133 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P=PST
GST [REDACTED]
Whse:158 Trm:10 Trn:6 OP:133

Items Sold: 2
C1 2022/11/15 [REDACTED]



TELL US HOW WE DID TODAY!

Visit survey.redapplestores.com for a chance to win a \$500 RED APPLE GIFT CARD. Survey must be completed within 14 days of purchase

Survey Entry Code
[REDACTED]

For complete rules, eligibility, sweepstakes period and previous winners, visit redapplestores.com/sweepstakes.

Skill testing question may be required based on jurisdiction. Void where prohibited

Red Apple
403 MacKenzie Blvd., Unit #10
MacKenzie

DAVEY LAVENDER HSOAP 5 001111736 1 3.75 12
OPUSH PINS CLR 100PC CL 001078480 1 2.25 12

Sub Total \$21.25
Tax \$2.55
Total \$23.80
Credit Card 23.80

Visa
#1 GST GSTTAX @ 5.0000 1.06
#2 BC PROV BCTAX @ 7.0000 1.49
Nov 12 2322 [REDACTED] Trans# 4119

TRANSACTION RECORD

Card:***** [REDACTED]
A000000031010 [REDACTED] Card Type: VI
VISA CREDIT
Trans Type : PURCHASE
Card Entry : RF
Auth # : 001388
Sequence # : 001001718
Merchant ID : 22793224
Terminal # : RA2279322402
Date : 11-12-2022
Time : [REDACTED]

Amount : \$23.80

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Sales Associate: [REDACTED]

All purchases are fully guaranteed and may be returned or exchanged within 60 days of purchase (in un-used condition, with original packaging and this receipt).

Gift cards, Prepaid cards and Lottery are non-refundable
Questions and comments? Please see our manager or call our customer hotline 1-800-984-8031

Thank you for shopping at Red Apple

GST# [REDACTED]

Tr: 4119 53617 Reg 02 11/12/22 [REDACTED]



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
95137455	30-Nov-2022
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 # 95137455 Bill To [REDACTED] Invoice Date 2022.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.95 /EA	1.90	G

Subtotal				1.90	
GST/HST # [REDACTED]	5.000	%	1.90	0.10	
Total (CAD)				2.00	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

PERSONAL | BUSINESS | CART | BRENDA.FEDERINK | FRANÇAIS

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Neighbourhood Mail

 [Print](#) | [Help](#)
[Configure Deposit](#) | [Configure Preparation](#) | [Payment Method](#) | [Place Order](#) | **Prepare**

You have successfully completed your order.

Status

SOM Number C173988642
 Submitted 2022/12/09 02:49:52
 Status transmitted

Order Confirmation

Order Amount : \$3117.77
 Order Date : 2022/12/09 02:49:52
 Transaction Number : C173988642
 Authorization Code : 08799E
 Name of the Cardholder : ██████████
 Billed To : ██████████
 Method of Payment : MC - XXXX XXXX XXXX ██████████
 Description : Neighbourhood Mail Order
 Transaction Type : Purchase

Details

1. Print

Statement of Mailing

Containers Labels

Ensure you print to actual size. Do not scale or fit to page.

2. Bundles

Make sure your mail piece does not exceed 30.5 x 22.85 cm - 12 x 9 in

Make sure your mail piece does not exceed 30.0 grams

If your mail piece includes an insert, make sure it is securely attached or folded within the mail piece so it does not become separated

Double-strap bundles with an elastic, string or plastic strap

Your bundles must meet the following specifications:

MAXIMUM THICKNESS	MAXIMUM NUMBER OF ITEMS*	WEIGHT PER ITEM
100 mm (4 inches)	200 items	Less than 500 g (17.6 oz)
200 mm (8 inches)	200 items	500-1,000 g** (17.6-35.3 oz)

Assemble 18217 mail pieces into bundles of 200 for PRINCE GEORGE STN B

Assemble 34 mail pieces into bundles of 200 for MCLEOD LAKE PO

Assemble 673 mail pieces into bundles of 200 for MACKENZIE PO

Assemble 14 mail pieces into bundles of 200 for SUMMIT LAKE PO

Assemble 47 mail pieces into bundles of 200 for BEAR LAKE PO

Assemble 104 mail pieces into bundles of 200 for PRINCE GEORGE LCD A

3. Containers

No single Customer Supplied Boxes can exceed 22.7 Kg

Seal the Customer Supplied Boxes securely

Affix a label to each Customer Supplied Boxes

For the following Delivery Installation:

PRINCE GEORGE STN B

- 92 bundles in each Customer Supplied Boxes
- 11 Customer Supplied Boxes

MCLEOD LAKE PO

PERSONAL | BUSINESS | CART | BRENDA.FEDERINK | FRANÇAIS

MACKENZIE PO

Managing Mail Sending Tools Store Support

SUMMIT LAKE PO

- 1 bundles in each Customer Supplied Boxes
- 1 Customer Supplied Boxes

BEAR LAKE PO

- 1 bundles in each Customer Supplied Boxes
- 1 Customer Supplied Boxes

PRINCE GEORGE LCD A

- 1 bundles in each Customer Supplied Boxes
- 1 Customer Supplied Boxes

4. Deposit

Transport the following to the address below

16 sealed and labelled Customer Supplied Boxes

1 copy of the Statement of Mailing

1 sample mail piece

Delivery Installation

Containers

PRINCE GEORGE STN B	11
MCLEOD LAKE PO	1
MACKENZIE PO	1
SUMMIT LAKE PO	1
BEAR LAKE PO	1
PRINCE GEORGE LCD A	1

[Enlarge Map](#)

You must deposit your mailing by 2022/12/09

Now You Can

[Track your mailing](#)

[Plan another Mailing](#)

Did You Know

You can find your Neighbourhood Mail orders in [My Orders?](#)

If you have any issues, check out our online [Support](#)

Questions? Find answers in Support.

STAPLES Canada
Store # 100
Prince George, BC V2L3X3
(250) 614-4270

ale 00091 1 003 88077
0100 12/13/22

For items purchased between November 1st*
and December 24th, 2022 we'll gladly *
provide you a refund or exchange your *
purchase until January 15th, 2023 or 14*
to 30 days** from purchase date, *
whichever is longer. *

See product specific returns policy *
for more information *
For more details head over to *
www.staples.ca/returns *

048851
OB 10X13 KRAFT ENV 1
718103038607 32.69B
SCOTCH STORAGE TAP
051131645974 8.89B
ubtotal 41.58
PST 7.00% 2.91
GST 5.00% 2.08
otal \$46.57
isa 46.57

TRANSACTION RECORD

isa H \$46.57 Purchase
uthorization Number 04485N
010015940 88077 66279094
2/13/22

1/027 APPROVED - THANK YOU
isa Credit A0000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Wildwood Gifts

18 Robinson Cres
 Mackenzie BC V0J 2C0
 250-612-9956
 info@wildwooddesignco.ca
 GST/HST Registration No.:



PST BC Registration No.:

INVOICE

BILL TO
 MLA MORRIS

INVOICE # 1221
DATE 14/12/2022
DUE DATE 13/01/2023
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
14/12/2022	Custom sign	wood frame picture 11x14 with head shot of Mike Morris	1	90.00	90.00

SUBTOTAL	90.00
GST @ 5%	4.50
PST (BC) @ 7%	6.30
TOTAL	100.80
BALANCE DUE	\$100.80

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.50	90.00
PST (BC) @ 7%	6.30	90.00

RECEIPT – PLEASE RETAIN

Date issued: 30/Sep/2022 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: [REDACTED]

Purchase amount: \$141.65
Card type: Visa
Card ending: [REDACTED]** [REDACTED]
Authorization #: 074656

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC FERRY (1-888-223-3779)

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Morris, Mike

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,489.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$880.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,369.89</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



CANADIAN DOCU-SHRED INC.

7961 Otway Road
Prince George, BC V2M 7B4

INVOICE

Invoice No.: 160862
Date: 09/29/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

Mike Morris - MLA
102 - 1023 Central Street
Prince George, BC

Service address:

Mike Morris - MLA
102 - 1023 Central Street
Prince George, BC

Business No.: [REDACTED]

Date	S/O #	Description	Quantity	Unit Price	Tax	Amount
Sep 21/2022	28969	Lg rolling cart - min charge	1	120.00	G	120.00
		5% Recycling surcharge	120	0.05	G	6.00
		Subtotal:				126.00
		G - GST @ 5%				6.30
		GST				
To make a payment by visa or m/c call 250-561-0425 or toll free 1-866-947-2737.						
CANADIAN DOCU-SHRED INC. GST: [REDACTED]						

Shipped By:	Tracking Number:	Total Amount	132.30
Comment: Certified Destroyed by On-Site Shredding as of Service Date. All shredded paper is recycled.			
Sold By:			

MLA MIKE MORRIS

YOUR ACCOUNT: 018-8343-6361
 SERVICE ADDRESS: 102-1023 CENTRAL ST W
 PRINCE GEORGE, BC
 INVOICE DATE: September 20, 2022
 DUE DATE: October 20, 2022

This invoice reflects your service charges for 20-Oct-22 to 19-Nov-22. This invoice was prepared on 20-Sep-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
 Email inquiries @ shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		55.37
Payment Received - Thank You	8-Sep-22	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Oct-22 to 19-Nov-22) - see following pages for details

Current Monthly Services	51.00
Net GST	2.55
Net PST	1.82
Total Current Charges due 20-Oct-22	\$55.37

TOTAL AMOUNT DUE \$55.37

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

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: \$55.37
 DATE DUE: October 20, 2022

AMOUNT ENCLOSED:

Shaw Cable Payment Centre
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2

[REDACTED] 000005537 7

MLA MIKE MORRIS

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 102-1023 CENTRAL ST W
PRINCE GEORGE, BC

INVOICE DATE: October 20, 2022
DUE DATE: November 20, 2022

This invoice reflects your service charges for 20-Nov-22 to 19-Dec-22. This invoice was prepared on 20-Oct-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @ shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	55.37
Balance Carried Forward	Due Now \$55.37

Current Charges (20-Nov-22 to 19-Dec-22) - see following pages for details

Current Monthly Services	51.00
Net GST [REDACTED]	2.55
Net PST	1.82

Total Current Charges due 20-Nov-22 \$55.37

TOTAL AMOUNT DUE \$110.74

CO Paid \$55.37

INTRODUCING GIG 2.0

Our fastest Internet just got faster. Get Business Internet or SmartWiFi Gig 2.0 for your business.
business.shaw.ca

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Please make your cheque payable to Shaw Cablesystems G.P.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$110.74
DATE DUE: November 20, 2022

AMOUNT ENCLOSED:

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2



Your TELUS Mobility Bill

October 09, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$89.60

New charges

Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60

Total new charges\$89.60

Total due\$89.60

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GST/HST# [REDACTED] QST# [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 09, 2022	Total if received by Nov 04, 2022 \$89.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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[REDACTED]
PRINCE GEORGE BC [REDACTED]

02001 [REDACTED] 0000000089600000000000008



**Court Services Online
Receipt for Court Services Online Fees**



Court Services Online

Receipt Issued
12Oct2022 11:04:25 AM PDT

CSO Session ID: [REDACTED]

Court File Number: [REDACTED]

Transaction Summary

Service Description	Item Name	Amount
Document Requisition	Notice of Civil Claim (11Apr2014)	\$10.00
Document Requisition	Response to Civil Claim (10Jun2015)	\$10.00
Document Requisition	Response to Civil Claim (30Jun2015)	\$10.00
Total Amount		\$30 Canadian Dollars
CSO Invoice Number:	1509819549	
CSO Service ID:	[REDACTED]	
Approval Code:	02732N	
Payment Method:	Purchase	
Credit Card:	Visa	

Remarks

This is your official receipt. Please keep a copy for your records.

"Court Services Online" will appear on your credit card statement.

Please allow 2 business days to receive your copies. Document orders from court files 5 years old or older from the date of commencement may take up to 5 business days to process as the file may kept at an off site location.

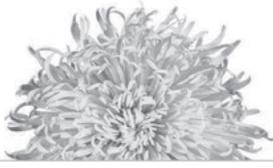
If you have questions about this payment, you may contact the Help Desk at:

Toll free: call 1-800-663-6102

E-mail: BCOLHELP@gov.bc.ca

Requests can not be marked as RUSH, if you have any questions or enquires on the status of your request please direct to the Court Services Online Support Centre, not the Court registry.





Your TELUS Mobility Bill

October 11, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$105.71

New charges

Mobile services	\$75.00	
Other charges and credits	-\$11.20	
GST / HST	\$3.75	
PST	\$5.25	
Total new charges		\$72.80

Total due.....\$72.80

Additional charges/credits at-a-glance

Mobile & Home Offer*-\$11.20

Go to telus.com/mytelus for full bill detail

GST/HST# [REDACTED] QST# [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	Bill date	Total if received by Nov 07, 2022
02499272	Oct 11, 2022	\$72.80

Payable on receipt

Amount you're paying

\$

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

02001 [REDACTED] 500000007280000000000000

----- TRANSACTION RECORD -----
TSE'KHENE FOOD AND FUEL
61 SEKANI DRIVE
MCLEOD LAKE BC

Tse'khene Food & Fuel
GST# [REDACTED]
General Delivery
250-750-4687
McLeod Lake, BC, Canada V0J2G0

Purchase

Nov 18, 2022
INTERAC
FLASH DEFAULT
TID: V3703407
Sequence: 001 747
Auth#: 004811
Batch: 001

***** [REDACTED] *****
Entry: Tap EMV (H)
Response: 00-001

Amount \$ 35.60
Tip \$ 7.12
Total \$ 42.72

0000002771010 INTERAC
VR 0080008000

Approved

THANK YOU
PLEASE COME AGAIN

Cardholder copy

Tse'khene Food & Fuel

GST# [REDACTED]

General Delivery

250-750-4687

McLeod Lake, BC, CANADA V0J 2G0

PRODUCT-----QTY--x--PRICE----AMOUNT

CRISPY CHICKEN BURGR 1 x\$15.5 \$15.50G
BLT SANDWICH 1 x\$13.5 \$13.50G
GRAVY 1 x\$2.75 \$2.75G
Coffee/Tea 1 x\$2.25 \$2.25

SUB-TOTAL => \$34.00
GST \$1.60
=====

TOTAL => \$35.60
DEBIT \$35.60

#231252 [REDACTED] C00102022-11-18 [REDACTED]

THANK YOU
PLEASE COME AGAIN



Your TELUS Mobility Bill

November 09, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$89.60

New charges

Mobile services \$80.00
GST / HST \$4.00
PST \$5.60

Total new charges \$89.60

Total due.....\$89.60

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GST/HST# [REDACTED] QST# [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 09, 2022	Total if received by Dec 05, 2022 \$89.60
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Payable on receipt

Amount you're paying

\$



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Your TELUS Mobility Bill

November 11, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$72.80

New charges

Mobile services \$75.00
GST / HST \$3.75
PST \$5.25

Total new charges \$84.00

Total due.....\$84.00

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 11, 2022	Total if received by Dec 06, 2022 \$84.00
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Payable on receipt

Amount you're paying

\$



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MLA MIKE MORRIS

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 102-1023 CENTRAL ST W
PRINCE GEORGE, BC

INVOICE DATE: November 20, 2022
DUE DATE: December 20, 2022

This invoice reflects your service charges for 20-Dec-22 to 19-Jan-23. This invoice was prepared on 20-Nov-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @ shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		110.74
Payment Received - Thank You	20-Oct-22	-55.37
Payment Received - Thank You	3-Nov-22	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Dec-22 to 19-Jan-23) - see following pages for details

Current Monthly Services	51.00
Net GST ([REDACTED])	2.55
Net PST	1.82

Total Current Charges due 20-Dec-22 **\$55.37**

TOTAL AMOUNT DUE \$55.37

THIS BACKUP CONNECTION MEANS BUSINESS.

LTE Backup provides a reliable backup connection so that in the rare event of an Internet outage, your business remains operational. Add LTE Backup to your Internet today.

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Please make your cheque payable to Shaw Cablesystems G.P.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$55.37**
DATE DUE: **December 20, 2022**

AMOUNT ENCLOSED:

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2



000005537 7



Your TELUS Mobility Bill

December 09, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$89.60	
New charges	
Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60
Total new charges	\$89.60
Total due.....	\$89.60

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GST/HST# [REDACTED] QST# [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 09, 2022	Total if received by Jan 04, 2023 \$89.60
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Payable on receipt

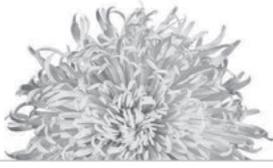
Amount you're paying

\$

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[REDACTED]



Your TELUS Mobility Bill

December 11, 2022



Account number: [REDACTED]

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

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GST/HST# [REDACTED] QST# [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, 2022	Total if received by Jan 06, 2023 \$84.00
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]