

Flowers

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

Rose12s 16.99 B

Sub Total \$16.99

Card \$\$ pts 17

Tax-Code	Taxable-Value	Tax-Value
GST	16.99	0.85
PST	16.99	1.19

**BALANCE DUE \$19.03**

Rounding \$0.02

Cash \$20.05

**CHANGE \$1.00**

More Rewards Card

Opening Balance  
Points Earned

More Rewards Total Points

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$200  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME:  
C0128 #7433 S00967 R002 05Feb2016

~~5308~~ 5308

Mackenzie Chamber of Commerce  
Box 880, Mackenzie BC V0J 2C0

# Invoice

Date	Invoice #
3/8/2016	2508

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2016 Spring Expo, Booth # 1		135.00	135.00
		<b>Total</b>	\$135.00

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$135.00

GST/HST No. XXXXXXXXXX

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	03/31/2016	\$283.88	1011304
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
03/01/2016 - 03/31/2016	Net 30	04/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$283.88	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$270.36
Credit Adjustments	\$0.00
Total Taxes	\$13.52
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$283.88</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIME RUN RATE	NET AMOUNT
02/29/2016		Previous Balance			0.00
03/08/2016	Ad #3382882 Order #1201171	International Women's Day Prince George Citizen International Women's Day HST/GST [REDACTED]	10 x 35 A 350 A	1	0.00 92.86 4.64
03/17/2016	Ad #3407941 Order #1211986	TOWN PROUD Prince George Citizen Extra TOWN PROUD CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 98 A 490 A	1	75.00 100.00 2.50 8.88
03/31/2016		Balance Due			283.88

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1011304	03/31/2016	Net 30	04/30/2016	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

**The Citizen**  
150 Brunswick Street  
Prince George, BC V2L 2B3  
Ph:(250) 562-2441 Fax:(250) 960-2762

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$283.88	283.88

**250 News**

4101 Highland Drive  
 Prince George, British Columbia V2K 2C4

**INVOICE**

Invoice No.: 03-1621  
 Date: 03/31/2016  
 Page: 1

**Sold To:**

Mike Morris, MLA Pr.Ge & Mackenzie  
 Accts Payable  
 Unit 102 - 1023 Central Street West  
 Prince George, British Columbia V2M 3C9

**Ship To:**

Mike Morris, MLA Pr.Ge & Mackenzie  
 Prince George, British Columbia

Business No. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
3 d		Each	March Advertising on-Line Maximizer Ad Thank you for advertising with us!	G		200.00
			Subtotal:			200.00
			G - GST 5%			
			HST			10.00
<b>Comments</b>				<b>Freight</b>		0.00
				<b>Total Amount</b>		210.00

**250 News**

4101 Highland Drive  
 Prince George, British Columbia V2K 2C4

**INVOICE**

Invoice No.: 02-1619  
 Date: 02/29/2016  
 Page: 1

**Sold To:**

Mike Morris, MLA Pr.Geo & Mackenzie  
 Accts Payable  
 Unit 102 - 1023 Central Street West  
 Prince George, British Columbia V2M 3C9

**Ship To:**

Mike Morris, MLA Pr.Geo & Mackenzie  
 Prince George, British Columbia

Business No.: XXXXXXXXXX

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
2d		Each	February Advertising on Line Maximizer ad Thank you for advertising with us!	G		200.00
			Subtotal:			200.00
			G - GST 5%			
			HST			10.00
<b>Comments</b>					<b>Freight</b>	0.00
					<b>Total Amount</b>	210.00

Mackenzie Times

BOX 609  
Mackenzie, B.C.  
V0J 2C0  
250-997-6675

# Invoice

Date	Invoice #
2/24/16	34715

Invoice To
Account # [REDACTED] Prince George Constituency Mike Morris Unit 102-1023 Central Street West Prince George, BC V2M 3C9

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
	Salute - Mackenzie Search & Recue	32.00	32.00
	GST On Sales	5.00%	1.60

LEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT

**Total**

\$33.60

GST/HST No. [REDACTED]

**From:**  
**Sent:**  
**Subject:**

February 25, 2016 5:24 PM  
FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate in the ad. Based on 18 participants, the price per MLA will be \$79.33 each:

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Easter)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Thanks,

[REDACTED]  
[REDACTED]  
Manager of Operations  
BC Government Caucus



**ADVERTISING INVOICE and STATEMENT**

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	01/31/2016	\$199.51	991967
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
01/01/2016 - 01/31/2016	Net 30	03/01/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$199.51	\$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	\$107.64
Payments on Account	(\$107.64)
New Charges, Debits	\$190.00
Credit Adjustments	\$0.00
Total Taxes	\$9.51
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$199.51</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31/2015		Previous Balance			107.64
01/20/2016		Payment - Cheque (0302 DEC INV)			-107.64
01/28/2016	Ad #3333990 Order #1180948	INDUSTRY & TRADES PG TAB INDUSTRY & TRADES CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 112.50 2.50 9.51
01/31/2016		Balance Due			199.51

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

**PAYMENT COUPON**

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
991967	01/31/2016	Net 30	03/01/2016	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

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

**The Citizen**  
 150 Brunswick Street  
 Prince George, BC V2L 2B3  
 Ph:(250) 562-2441 Fax:(250) 960-2762

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$199.51	199.51



**250 News**4101 Highland Drive  
Prince George, British Columbia V2K 2C4**INVOICE**Invoice No.: 01-1620  
Date: 01/31/2016  
Page: 1**Sold To:**Mike Morris, MLA Pr.Geo & Mackenzie  
Accts Payable  
Unit 102 - 1023 Central Street West  
Prince George, British Columbia V2M 3C9**Ship To:**Mike Morris, MLA Pr.Geo & Mackenzie  
Prince George, British Columbia

Business No. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
1d		Each	January Advertising On Line Badge ad Thank you for advertising with Us, Happy New Year!	G		200.00
			Subtotal:			200.00
			G - GST 5%			
			HST			10.00
<b>Comments</b>					<b>Freight</b>	0.00
					<b>Total Amount</b>	210.00

# CASH STATEMENT

**CKPG TV/CKDV FM/CKKN FM**  
 1810 3rd Avenue  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Canada  
 Main: (250) 564-8861  
 Billing: (250) 960-1379

Station	Billing Type	Statement Date	Statement Period
CKPG TV/CKDV	Cash	01/01/16	11/30/15 - 01/01/16

Billing Address:

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

## Agency Summary:

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$280.66	+	\$0.00	=	\$280.66
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$280.66	\$0.00	\$0.00		\$0.00		\$0.00		

## Advertiser Summaries:

<b>Mike Morris, MLA PG-Mackenzie</b>								
		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$0.00	+	\$280.66	+	\$0.00	=	\$280.66
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$280.66	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKDV-FM	144189-1	12/27/15	\$0.00				\$0.00
CKKN-FM	144191-1	12/27/15	\$0.00				\$0.00
CKPG-TV	144465-1	12/27/15	\$0.00				\$0.00
CKDV-FM	144867-4 ✓	12/27/15	\$140.33				\$140.33
CKKN-FM	144868-4 ✓	12/27/15	\$140.33				\$140.33

## Payment Terms 30 Days



**ADVERTISING INVOICE and STATEMENT**

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	12/31/2015	\$107.64	975391
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
12/01/2015 - 12/31/2015	Net 30	01/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$107.64	\$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	\$102.90
Payments on Account	(\$102.90)
New Charges, Debits	\$102.50
Credit Adjustments	\$0.00
Total Taxes	\$5.14
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$107.64</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30/2015		Previous Balance			102.90
12/24/2015		Payment - Cheque (0289 NOV INV)			-102.90
12/23/2015	Ad #3248408 Order #1164726	GREETINGS PG TAB GREETINGS CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	1	37.50 62.50 2.50 5.14
12/31/2015		Balance Due			107.64

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

**PAYMENT COUPON**

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
975391	12/31/2015	Net 30	01/30/2016	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

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

**The Citizen**  
 150 Brunswick Street  
 Prince George, BC V2L 2B3  
 Ph:(250) 562-2441 Fax:(250) 960-2762

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$107.64	107.64

**250 News**  
 4101 Highland Drive  
 Prince George, British Columbia V2K 2C4

**INVOICE**

Invoice No: 12-1525  
 Date: 12/31/2015  
 Page: 1

**Sold To:**

Mike Morris, MLA Pr.Geo & Mackenzie  
 Accts Payable  
 Unit 102 - 1023 Central Street West  
 Prince George, British Columbia V2M 3C9

**Ship To:**

Mike Morris, MLA Pr.Geo & Mackenzie  
 Prince George, British Columbia

Business No.: XXXXXXXXXX

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
12b		Each	December Advertising Maximizer ad Thank you for advertising with us!	G		200.00
			Subtotal:			200.00
			G - GST 5%			
			HST			10.00
<b>Comments</b>				<b>Freight</b>		0.00
				<b>Total Amount</b>		210.00

Mackenzie Times

BOX 609  
Mackenzie, B.C.  
V0J 2C0  
250-997-6675

# Invoice

Date	Invoice #
12/23/15	34546

Invoice To
Account [REDACTED] Prince George Constituency Mike Morris Unit 102-1023 Central Street West Prince George, BC V2M 3C9

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
	Colour Greeting ad	72.00	72.00
	GST On Sales	5.00%	3.60

PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT	<b>Total</b>	\$75.60
---	--------------	---------

GST/HST No. [REDACTED]

Mackenzie Chamber of Commerce  
 Box 880, Mackenzie BC V0J 2C0

# Invoice

Date	Invoice #
1/6/2016	2399

<b>Invoice To</b>
Mike Morris, MLA Box 2125 Mackenzie, BC V0J 2C0

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2016 Chamber Membership		71.00	71.00
<b>Total</b>			\$71.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$71.00

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

GST/HST No. XXXXXXXXXX

Mackenzie Chamber of Commerce  
 Box 880, Mackenzie BC V0J 2C0

# Invoice

Date	Invoice #
1/22/2016	2459

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
General membership lunch meeting, January 21st [REDACTED]		15.00	15.00
		<b>Total</b>	\$15.00

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$15.00

GST/HST No. [REDACTED]



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
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]

000202

MIKE MORRIS-MLA  
PRG-MACKENZIE CONSTITUENCY  
102-1023 CENTRAL ST W  
PRINCE GEORGE BC V2M 3C9

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	43 EA	0.81 /EA	34.83	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				37.37	
GST/HST # [REDACTED]	5.000 %		37.37	1.87	
Total (CAD)				39.24	

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.





**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
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]

000195

MIKE MORRIS-MLA  
PRG-MACKENZIE CONSTITUENCY  
102-1023 CENTRAL ST W  
PRINCE GEORGE BC V2M 3C9

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				12.14	
GST/HST # [REDACTED] 5.000 %				12.14	0.61
Total (CAD)				12.75	

RATE INCREASES EFFECTIVE JAN 11/16:  
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.





VHCS INC - PRINCE GEORGE

1722 S. OGILVIE ST., PRINCE GEORGE  
, CANADA, V2N 1W9  
Phone : (855) 472-2219  
Fax : (250) 564-0283  
Distributor : 266 [REDACTED]

Page : 001  
Date : 2016/01/28  
Time : [REDACTED]

INVOICE #60102716

Ship to: MIKE MORRIS, MLA OFFICE  
#2-1023 CENTRAL STREET WEST  
PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA  
V2N 1V7 2506124194  
Bill to: MIKE MORRIS, MLA OFFICE  
#2-1023 CENTRAL STREET WEST  
PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA  
V2N 1V7 2506124194

Customer# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description Deliv CA UN Price Ext. Reas

S A L E S

Product Description	Deliv CA	UN	Price	Ext. Reas
KCUP: COFFEE - VH BRANDS				
40-54717 VH DEC ORIG HOUSE (4x24x9.4G)	0	2	78.00	39.00
80-51717 VH MEXICO FTO DARK- (4x24x9G)	0	2	78.00	39.00
	0	4		78.00
TOTAL SALES	0	4		78.00

Date : 2016/01/28 Time : [REDACTED]

Invoice : 60102716  
Name : MIKE MORRIS, MLA OFFICE  
Total : 81.15\$ Unit : 5Un

[REDACTED]

Customer : [REDACTED]  
Print name : [REDACTED]

TOTAL SALES	:	78.00
TOTAL FUEL SURCHARGE	:	3.00
SUB-TOTAL	:	81.00
TOTAL NOT TAXABLE	:	78.00
TOTAL TAXABLE	:	3.00
GST #	:	0.15
GRAND TOTAL	:	81.15

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of:  
VAN HOUTTE COFFEE SERVICES INC.

8215 17 TH AVENUE  
MONTREAL, H1Z 4J9  
QUEBEC (CANADA)  
Tel: (514) 728-2233  
Fax: (514) 279-0337  
138642202 RT0001  
1016920386 TQ0003  
www.vanhoutte.com

Currency : CAD



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

MEMBER [REDACTED] I3

365902 PAPER

37.99 GP

SUBTOTAL

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

43.00

TOTAL  
MasterCard

VF

\*\*\*\*\*  
REFERENCE#: 66231790-0010019460 H  
AUTH#: R03154 02/17/16  
Invoice#: 12094

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

PURCHASE - MASTERCARD

MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: [REDACTED]

NO SIGNATURE TRANSACTION

0158 008 0000000041 0176

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] REG# 8  
2016/02/17 [REDACTED] 0158 08 0176 41

GST # [REDACTED]

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

5500

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

Dairyland Lite Cream	1.99
PURELIFE WATER	6.79
Card \$3.99 Save	-2.80
*deposit	1.20
*Recycle Fee No Tax	0.72
Stash Tea	4.19
Card 2/\$6.00 Save	-1.19
Stash Tea	4.19
Card 2/\$6.00 Save	-1.19

Sub Total **\$13.90**

Card \$\$ pts [REDACTED]

**BALANCE DUE**

**\$13.90**

Credit

\$13.90

[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0001140003 TERM E0967C01  
\*\* Purchase \*\*  
CAD \$ 13.90  
CARD MASTERCARD CHIP  
NO. \*\*\*\*\* [REDACTED]  
RESP 001 ISO 00  
DATE 01/18/2016 TIME [REDACTED]  
AUTH # 01007S REF # 300001001016  
APPL.: MasterCard  
AID: 40000000041010  
TVR: 0000008000 TSI: E800

Approved

No Signature Required

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

CHANGE **\$0.00**

\*\*\*

Your Savings Today! \$5.18

More Rewards Card [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$200  
Save On Foods gift card

5500

100% MONEY BACK GUARANTEE



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

MEMBER [REDACTED] F4

974631 DURATOWEL 17.99 GP  
1043035 TPD/974631 4.00-GP

SUBTOTAL 13.99  
\*\*\*\* (G)GST 5% .70  
\*\*\*\* (P)PST 7% .98

TOTAL 15.67  
Cash .00

128066 GRAPE TOMATO 4.79  
1281 1% MILK 4.45  
TOTAL NUMBER OF ITEMS SOLD = 3

SUBTOTAL 23.23  
\*\*\*\* (G)GST 5% .70  
\*\*\*\* (P)PST 7% .98

TOTAL 24.91  
VF MasterCard [REDACTED] 24.91

\*\*\*\*\*  
REFERENCE#: 66231789-0010011780 C  
AUTH#: R06208 01/28/16 [REDACTED]  
Invoice#: 49951

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$24.91

0158 007 0000000027 0300

IMPORTANT - retain this copy for your record.

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

CHANGE 4.00  
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 3  
CASHIER: [REDACTED] REG# 7  
2016/01/28 [REDACTED] 0158 07 0300 27

GST [REDACTED]

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

5500



**VHCS INC - PRINCE GEORGE**

1722 S. OGILVIE ST., PRINCE GEORGE  
CANADA, V2N 1W9

Phone : (855) 472-2219

Fax : (250) 564-0283

Distributor : 266 [REDACTED]

Page : 001  
Date : 2016/03/03  
Time : [REDACTED]

**INVOICE #60103051**

Ship to:  
MIKE MORRIS, MLA OFFICE  
#2-1023 CENTRAL STREET WEST  
PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA  
V2N 1V7 2506124194

Bill to:  
MIKE MORRIS, MLA OFFICE  
#2-1023 CENTRAL STREET WEST  
PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA  
V2N 1V7 2506124194

Customer# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description	Deliv CA UN	Price	Ext. Reas
---------------------	----------------	-------	-----------

**S A L E S**

KCUP: COFFEE - VH BRANDS			
40-54717 VH DEC ORIG HOUSE (4x24x9.4G)	0 1	78.00	19.50
40-59717 VH ORIG HOUSE BL M (4x24x9.5G)	0 1	78.00	19.50
80-51717 VH MEXICO FTD DARK (4x24x9G)	0 2	78.00	39.00
	0 4		78.00
TOTAL SALES	0 4		78.00

Date : 2016/03/03	Time : [REDACTED]
Invoice : 60103051	
Name : MIKE MORRIS, MLA OFFICE	
Total : 81.15\$ Unit : 5Un	
[REDACTED]	
Customer	[REDACTED]
Print name	[REDACTED]

TOTAL SALES	:	78.00
TOTAL FUEL SURCHARGE	:	3.00
<hr/>		
SUB-TOTAL	:	81.00
TOTAL NOT TAXABLE	:	78.00
TOTAL TAXABLE	:	3.00
GST #	:	0.15
GRAND TOTAL	:	81.15

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers who have open accounts.

Prince George • Smithers • Terrace • Fort St. John  
 www.speedee.ca

# invoice

DATE: 03/17/16 INVOICE #: 624181-0

1 First Street, Prince George, BC V2L 2Y1  
 Phone 562-2414 Toll Free 1-800-667-9633 Fax 562-9159

Status(A) Writer 102 Sl# 161

**S** CHARGE  
**O** INVOICE  
**L** CUSTOMER# [REDACTED]  
**D** MIKE MORRIS, MLA  
**T** PRINCE GEORGE NORTH  
**O** 102-1023 CENTRAL ST. W  
 PRINCE GEORGE BC V2M 3C9

**S** PO [REDACTED] PG03  
**H**  
**I**  
**P** MIKE MORRIS, MLA  
**T** PRINCE GEORGE NORTH  
**O** 102-1023 CENTRAL ST. W  
 PRINCE GEORGE BC V2M 3C9

TEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
SF11BL	BIC ROUND STICK, FINE *BLUE	1		1	6.390	BX 67.3 *	2.090	2.09	
330-6ANCA	MMM POST-IT RFL:C330 *NEON	1		1	52.890	PK 81.5 *	9.790	9.79	
1240	HLR FIG PAD, LTR, N/R, 5PK	1		1	38.290	PK 70.0 *	11.490	11.49	

TOTAL INVOICE SAVINGS ARE \$ 74.20 FOR 76.0%  
 ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST [REDACTED] SUB-TOTAL 23.37  
 GST 1.17  
 PST 1.64  
 TOTAL 26.18

RECEIVED IN GOOD ORDER **X** [REDACTED]

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.  
 DT - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing ★ - flyer



# REAL CANADIAN Superstore\*

REAL CANADIAN SUPERSTORE  
2155 FERRY AVE. PH: 250-960-1327  
Big on Fresh, Low on Price

Welcome #  
Card#: \*\*\*\*\*

## 22-DAIRY

06148316011	HALF/HALF CRM	RQ	1.59
06010089520	CB TEX MEX	MRJ	

## 33-BAKERY INSTORE

06038384383	PC MINT ECL ATRS	MRJ	10.00
-------------	------------------	-----	-------

## SUBTOTAL

G=GST 5% 7.66 @ 5.000%

## TOTAL

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

GLOBAL PAYMENTS MERCHANT # 4375382

Superstore  
2155 Ferry Avenue  
Prince George BC

STORE 01562  
SLIP # 277000

TERM Z0156212C

REQ 12

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Proximity

CARD # \*\*\*\*\* EXP \*\*/\*\*

MasterCard

REF # AUTH # RESP 001

116001001031 096888 ISO 00

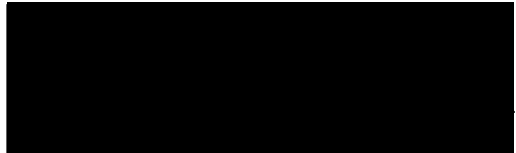
AID: A0000000041010

TSI 6800 TVR 8000008000

\$ 11.59

5140

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



Love Me Knots 2.99  
Card \$4.99 Save 5.99 GST 1.25  
-1.00



Valentine cookies 2.99  
Card \$2.99 Save 3.99 GST 1.00

Sub Total -----

Card \$\$ pts 28

Tax-Code	Taxable-Value	Tax-Value
GST	4.99	0.25

1.99  
4.99  
1.25  
2.99  
10.22

CENTRAL BUILDERS' SUPPLY  
1501 WEST CENTRAL ST.  
PH:250-563-1538 FAX:563-9111  
PRINCE GEORGE, BC V2N-1P6

CLEANING  
SUPPLIES

\*\*\* CASH SALE \*\*\*

CASH-00 RECEIPT REQUIRED FOR RETURN

N  
tty602 01/26/1  
6  
SALESMAN [REDACTED] INVOICE 702682 [REDACTED]

8657920 1 EA @ 10.990  
CLNR, LEATHR MOTHER 36412 10.99

T  
365ML

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

\*  
CARD: COI MASTER CARD  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
HOST DATE/TIME: 16/01/26 [REDACTED]  
MasterCard  
A0000000041010  
8000008000  
AUTHORIZATION: 092965  
REFERENCE: H66237806  
SEQUENCE: 0014460610  
PURCHASE: \$12.31  
01/027 APPROVED - THANK YOU

## IMPORTANT ##

RETAIN THIS COPY FOR YOUR RECORDS

\*\*\*\*\*

\*  
COI MC TENDER 12.31  
  
SUB TOTAL 10.99  
TAX GST .55  
TAX PST .77  
TOTAL 12.31  
AMOUNT TENDERED 12.31  
CHANGE GIVEN .00

THANK YOU FOR SHOPPING CENTRAL BUILDERS

GST [REDACTED]  
CUSTOMER COPY

5.200



**544122 BC LTD**  
**Bedard Janitorial**  
821 Burden Street  
Prince George British Columbia  
V2M 2H8  
Mobile/Text Message/Voice Mail-




Email - @telus.net

**Invoice # 9362**

*Please include with payment*

Mike Morris- Constituency Office  
102-1023 Central Street West  
Prince George, British Columbia  
V2M 3C8

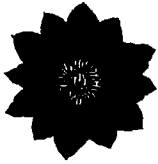
Janitorial fees in the month of: **January 2016**

\$40.00	Monthly Fee Two cases of garbage bags.
\$2.00	<b>Plus 5% GST (Reg# </b>
<b><u>\$42.00</u></b>	<b>Total</b>

Payable within fifteen days.

Please make all cheques payable to 544122 BC LTD





# Your TELUS Mobility Bill

March 11, 2016



Account number: [REDACTED]

**Account summary** - [click here to return over for details](#)

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$96.89

**New charges**

Mobile services	\$101.00
GST / HST	\$5.05
PST	\$7.07

Total new charges ..... \$113.12

**Total due** ..... \$113.12

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://www.telus.com/support">www.telus.com/support</a>          Dial *611 from your handset          Call toll-free 1-866-558-2273</p>	<p>Write to us at:          TELUS          PO Box 8950          Stn Terminal          Vancouver, BC          V6B 3B3</p>
--	--

GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Mar 11, 2016	Total if received by Apr 06, 2016 \$113.12
-----------------------------------	---------------------------	---

Payable on receipt

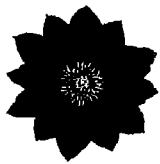
Amount you're paying  
 \$ **113.12**

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED]



# Your TELUS Mobility Bill

February 11, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$110.33

### New charges

Mobile services ..... \$86.50

GST / HST ..... \$4.33

PST ..... \$6.06

Total new charges ..... \$96.89

Total due ..... \$96.89

### Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Feb 11, 2016	Total if received by Mar 07, 2016 \$96.89
-----------------------------------	---------------------------	--

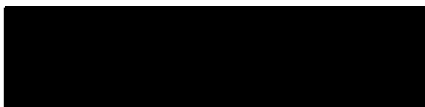
Payable on receipt

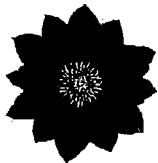
Amount you're paying

\$ 96.89

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





# Your TELUS Mobility Bill

January 11, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$101.57

### New charges

Mobile services	\$98.50
GST / HST	\$4.93
PST	\$6.90

Total new charges ..... \$110.33

Total due ..... \$110.33

*cheque  
304*

### Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 11, 2016	Total if received by Feb 08, 2016 \$110.33
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$ 110.33

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

