

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

## ADVERTISING INVOICE and STATEMENT

|                         |                              |                  |                  |
|-------------------------|------------------------------|------------------|------------------|
| BILLED ACCOUNT NUMBER   | BILLING DATE                 | TOTAL AMOUNT DUE | STATEMENT NUMBER |
| [REDACTED]              | 03/31/2017                   | \$105.00         | 1296708          |
| BILLING PERIOD          | TERMS OF PAYMENT             | PAYMENT DUE      | PAGE #           |
| 03/01/2017 - 03/31/2017 | Net 30                       | 04/30/2017       | 1 of 1           |
| ADVERTISER NUMBER       | ADVERTISER NAME              |                  |                  |
| [REDACTED]              | MIKE MORRIS/MLA PG-MACKENZIE |                  |                  |
| CURRENT                 | 31-60 DAYS                   | 61-90 DAYS       | 91 DAYS AND UP   |
| \$105.00                | \$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     | \$100.00        |
| Credit Adjustments      | \$0.00          |
| Total Taxes             | \$5.00          |
| Finance Charges         | \$0.00          |
| <b>Total Amount Due</b> | <b>\$105.00</b> |

| DATE       | NEWSPAPER REFERENCE           | DESCRIPTION - OTHER COMMENTS / CHARGES                                        | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |
|------------|-------------------------------|-------------------------------------------------------------------------------|--------------------------|-------------------|------------|
| 02/28/2017 |                               | Previous Balance                                                              |                          |                   | 0.00       |
| 03/08/2017 | Ad #3859401<br>Order #1384933 | International Womens Day<br>Prince George Citizen<br>International Womens Day | 10 x 35 A<br>350 A       | 1                 | 15.00      |
|            |                               | HST/GST [REDACTED]                                                            |                          |                   | 85.00      |
| 03/31/2017 |                               | Balance Due                                                                   |                          |                   | 5.00       |
|            |                               |                                                                               |                          |                   | 105.00     |

#4138

**SUBSCRIPTION INVOICE**



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| CURRENT SUBSCRIPTION |         |                  |
|----------------------|---------|------------------|
| STARTS               | EXPIRES | PAYMENT DUE DATE |
| 06/20/2017           |         | 06/14/2017       |

Vacation stops and delivery suspensions will automatically extend your expiry date.

**BILLING ADDRESS**

Acct. ID: [REDACTED]  
CONSTIT PG /NORTH  
1023 CENTRAL ST W # 102  
PRINCE GEORGE, BC V2N 1V7

|              | MONTHLY DEBIT DETAILS |              | SUBSCRIPTION TERM DETAILS |               |
|--------------|-----------------------|--------------|---------------------------|---------------|
|              | 1 MONTH               | 3 MONTHS     | 6 MONTHS                  | 1 YEAR        |
| RATE         | 19.53                 | 58.62        | 113.62                    | 222.76        |
| GST          | 0.98                  | 2.93         | 5.68                      | 11.14         |
| <b>TOTAL</b> | <b>20.51</b>          | <b>61.55</b> | <b>119.30</b>             | <b>233.90</b> |

\*\*Monthly rate only available through auto debit

\*\* All refunds are subject to a \$20.00 Administration fee.

**1. Use The Convenient Pre-Authorized Monthly Payment Plan**

**CREDIT CARD PAYMENT**

I want to take advantage of this Payment Plan and I authorize you to bill my credit card in the amount stated above each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly.  
I wish to pay a monthly gratuity to my Independent Sales Contractor of \$\_\_\_\_\_ which will automatically be billed to my credit card.

Please bill my:  VISA  MasterCard

Card Account Number: [REDACTED]

Expiry Date Month [ ] [ ] Year [ ] [ ] [ ] [ ]

Signature: \_\_\_\_\_  
Required for validation  
**NOTE:** Delivery does NOT stop automatically on expiry and you will be responsible for any papers received after the expiry date.

**DIRECT DEBIT FROM CHEQUING ACCOUNT**

I want to take advantage of this Payment Plan and I authorize you to process a payment - in paper, electronic or other form - in the amount stated above to my chequing account each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly. I wish to pay a monthly gratuity to my Independent Sales Contractor of \$\_\_\_\_\_ which will automatically be debited to my chequing account.



Enclosed is my personal bank cheque marked VOID across the front.

Signature: \_\_\_\_\_  
Required for validation

Subscriber # [REDACTED]

RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD

**2. Or Choose One Of The Term Payment Options**

Acct. ID: [REDACTED] 206900  
CONSTIT PG /NORTH  
1023 CENTRAL ST W # 102  
PRINCE GEORGE, BC V2N 1V7

Term Options  3 month  6 month  1 year

Subscription Amount \$ \_\_\_\_\_  
Independent Sales Contractor gratuity (if desired) \$ \_\_\_\_\_  
Total Payment \$ \_\_\_\_\_

Cheque  VISA  MasterCard

Card Account Number: [REDACTED]

Expiry Date Month [ ] [ ] Year [ ] [ ] [ ] [ ]

Signature: \_\_\_\_\_  
Required for validation



**BRITISH  
COLUMBIA**

BC '1 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]

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 31-Mar-2017 |
| 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 03/31/2017

| Product #                    | Description    | Quantity | Price/Unit | Amount | Tax  |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100                   | Letters Mailed | 17 EA    | 0.83 /EA   | 14.11  | G    |
| 7777000300                   | Flats Mailed   | 1 EA     | 2.63 /EA   | 2.63   | G    |
| 7777003902                   | Rush & Trace   | 2 EA     |            | 25.14  | G    |
| Subtotal                     |                |          |            | 41.88  |      |
| GST/HST # [REDACTED] 5.000 % |                |          |            | 41.88  | 2.09 |
| Total (CAD)                  |                |          |            | 43.97  |      |

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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH  
COLUMBIA**

BC Bill Plu  
Tech Innovat & 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: 244772

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| [REDACTED]                        | 31-May-2017 |
| 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 | 05/31/2017 |
|-------------|----------------|-----------|------------|---------|------------|--------------|------------|
| Product #   | Description    | Quantity  | Price/Unit | Amount  | Tax        |              |            |
| 7777000100  | Letters Mailed | 1 EA      | 0.83 /EA   | 0.83    | G          |              |            |
| Subtotal    |                |           |            | 0.83    |            |              |            |
| GST/HST #   | [REDACTED]     | 5.000 %   |            | 0.83    | 0.04       |              |            |
| Total (CAD) |                |           |            |         | 0.87       |              |            |

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 Oil, Gas & Citizens' Svcs  
Tel: (250) 945-5100  
PO Box 9451 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-Apr-2017 |
| 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 | 2 EA     | 0.83 /EA   | 1.66   | G    |
| 7777000300                   | Flats Mailed   | 1 EA     | 2.63 /EA   | 2.63   | G    |
| 7777003902                   | Rush & Trace   | 1 EA     |            | 11.96  | G    |
| Subtotal                     |                |          |            | 16.25  |      |
| GST/HST # [REDACTED] 5.000 % |                |          |            | 16.25  | 0.81 |
| Total (CAD)                  |                |          |            | 17.06  |      |

#440

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 DISHONOURLED CHEQUE. NOTICE TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**CO Receipt Confirmation Form**

Member Name: Morris, Mike

|                            |                                                                                                          |
|----------------------------|----------------------------------------------------------------------------------------------------------|
| <b>Expense Description</b> | Bank Fees                                                                                                |
| <b>Vendor</b>              | Bank                                                                                                     |
| <b>Amount</b>              | \$21.45                                                                                                  |
| <b>Explanation</b>         | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |

April 11, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jun 15, 2017. You are within 90 days of expiry.

Monthly and other charges (Apr 12 to May 11)

|                                        |                |
|----------------------------------------|----------------|
| YourChoice UL L - Prem 55              | \$55.00        |
| Family Calling LD                      |                |
| SMS Unlimited                          |                |
| <b>Total monthly and other charges</b> | <b>\$55.00</b> |

Add-ons (Apr 12 to May 11)

|                          |                |
|--------------------------|----------------|
| Voicemail 10-Discout 1YR | \$5.00         |
| 1GB Shareable Data       | \$25.00        |
| <b>Total add-ons</b>     | <b>\$30.00</b> |

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

|                                     |                |
|-------------------------------------|----------------|
| Long Distance - Domestic Phone      | \$10.00        |
| Additional 20:00 (MIN)              |                |
| Total used 20:00 (MIN)              |                |
| Data Usage                          | \$0.00         |
| Total used 688,389 (MB)             |                |
| Text Msg - Received                 | \$0.00         |
| Total used 223 (Msg)                |                |
| Picture Messaging - Picture Receive | \$0.00         |
| Total used 6 (Pic)                  |                |
| Text Msg - Sent                     | \$0.00         |
| Total used 177 (Msg)                |                |
| Picture Messaging - Pictures        | \$0.00         |
| Total used 1 (Pic)                  |                |
| Local Airtime - Phone (minutes)     | \$0.00         |
| Included 113:00 (MIN)               |                |
| Free 1:00 (MIN)                     |                |
| Total used 114:00 (MIN)             |                |
| <b>Total usage charges</b>          | <b>\$10.00</b> |

Total before taxes..... \$95.00

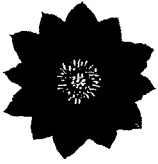
|                                         |                 |
|-----------------------------------------|-----------------|
| GST                                     | \$4.76          |
| PST-BC                                  | \$6.66          |
| <b>Total for [REDACTED], with taxes</b> | <b>\$106.42</b> |

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Airtime Details for [REDACTED]

| DATE                  | NUMBER AND PLACE YOU CALLED | WHERE YOU CALLED FROM | MINS: SECS    | LOCAL AIRTIME RATE (\$/MIN) | LOCAL AIRTIME CHARGE (\$) | LONG DISTANCE CHARGE (\$) | OTHER CHARGE (\$) | TOTAL (\$) |
|-----------------------|-----------------------------|-----------------------|---------------|-----------------------------|---------------------------|---------------------------|-------------------|------------|
| <b>Call charges</b>   |                             |                       |               |                             |                           |                           |                   |            |
| 1 Mon Mar 13 06:49 pm | [REDACTED]                  | PRINCE GEO BC         | PRINCE GEO BC | 3:00                        | -                         | -                         | -                 | 0.00       |

continued on page 7



June 11, 2017  
Account number: [REDACTED]



Mobile services (continued)

[REDACTED]  
Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jun 15, 2017.

Monthly and other charges (Jun 12 to Jul 11)

|                                              |                |
|----------------------------------------------|----------------|
| YourChoice UL L - Prem 55                    | \$55.00        |
| Family Calling LD                            |                |
| SMS Unlimited                                |                |
| <b>Total monthly and other charges</b> ..... | <b>\$55.00</b> |

Add-ons (Jun 12 to Jul 11)

|                            |                |
|----------------------------|----------------|
| Voicemail 10-Discout 1YR   | \$5.00         |
| 1GB Shareable Data         | \$25.00        |
| <b>Total add-ons</b> ..... | <b>\$30.00</b> |

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

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|                                  |               |
|----------------------------------|---------------|
| Text Msg - Sent                  | \$0.00        |
| Total used 6 (Msg)               |               |
| Text Msg - Received              | \$0.00        |
| Total used 5 (Msg)               |               |
| Data Usage                       | \$0.00        |
| Total used 17.025 (MB)           |               |
| Local Airtime - Phone (minutes)  | \$0.00        |
| Included 1:00 (MIN)              |               |
| Total used 1:00 (MIN)            |               |
| <b>Total usage charges</b> ..... | <b>\$0.00</b> |

|                                              |                |
|----------------------------------------------|----------------|
| <b>Total before taxes</b> .....              | <b>\$85.00</b> |
| GST                                          | \$4.25         |
| PST-BC                                       | \$5.95         |
| <b>Total for [REDACTED] with taxes</b> ..... | <b>\$95.20</b> |

Airtime Details for [REDACTED]

| DATE                  | NUMBER AND PLACE YOU CALLED | WHERE YOU CALLED FROM | MINS: SECS    | LOCAL AIRTIME RATE (\$/MIN) | LOCAL AIRTIME CHARGE (\$) | LONG DISTANCE CHARGE (\$) | OTHER CHARGE (\$) | TOTAL (\$) |
|-----------------------|-----------------------------|-----------------------|---------------|-----------------------------|---------------------------|---------------------------|-------------------|------------|
| <b>Call charges</b>   |                             |                       |               |                             |                           |                           |                   |            |
| 1 Sat May 13 12:38 pm | [REDACTED]                  | PRINCE GEO BC         | PRINCE GEO BC | 1:00                        | -                         | -                         | -                 | 0.00       |
| <b>TOTAL</b>          |                             |                       |               |                             |                           | \$0.00                    | \$0.00            | \$0.00     |

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

\*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Have questions about your bill?