



*Mackenzie Centre Mall Merchants Association*  
133-403 Mackenzie Blvd, Mackenzie  
BC V0J-2C0  
P.O. Box 297  
MackenzieMall@outlook.com

# Invoice

Date	Invoice #
5/25/2017	376

Invoice To
Mike Morris MLA

Due Date
7/24/2017

Description	Qty	Rate	Amount
MCMMA MALL DUES JUNE - DECEMBER 2017		120.00	120.00

<b>Total</b>	\$120.00
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<b>Balance Due</b>	\$120.00
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<b>Customer Total Balance</b>	
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5440



**ADVERTISING INVOICE and STATEMENT**

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	09/30/2017	\$94.50	1402704
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
09/01/2017 - 09/30/2017	Net 30	10/30/2017	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$94.50	\$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	\$396.38
Payments on Account	(\$396.38)
New Charges, Debits	\$90.00
Credit Adjustments	\$0.00
Total Taxes	\$4.50
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$94.50</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31/2017		Previous Balance			396.38
09/25/2017		Payment - Cheque (AUG INV # 0473)			-396.38
09/06/2017	Ad #4029930 Order #1456904	Back to School Safety 2017 Prince George Citizen	10 x 28 A 280 A	1	90.00
		HST/GST [REDACTED]			4.50
09/30/2017		Balance Due			94.50

*J54 CK#474  
Sept 29*

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

**PAYMENT COUPON**

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1402704	09/30/2017	Net 30	10/30/2017	[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**  
 Unit #201 - 1777 3rd Avenue  
 Prince George, BC V2L 3G7  
 Ph:(250) 562-2441 Fax:(250) 960-2762

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$94.50	

5400

# Fire Away Magazine - 2017

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 123.00	
Bond, Shirley	2	\$ 123.00	
Clark, Christy	3	\$ 123.00	
Clovechok, Doug	4	\$ 123.00	
Coleman, Rich	5	\$ 123.00	
de Jong, Michael	6	\$ 123.00	
Hunt, Marvin	7	\$ 123.00	
Isaacs, Joan	8	\$ 123.00	
Johal, Jas	9	\$ 123.00	
Kyllo, Greg	10	\$ 123.00	
Larson, Linda	11	\$ 123.00	
Letnick, Norm	12	\$ 123.00	
Milobar, Peter	13	\$ 123.00	
Morris, Mike	14	\$ 123.00	
Polak, Mary	15	\$ 123.00	
Redies, Tracy	16	\$ 123.00	
Reid, Linda	17	\$ 123.00	
Rustad, John	18	\$ 123.00	
Stone, Todd	19	\$ 123.00	
Sturdy, Jordan	20	\$ 123.00	
Sullivan, Sam	21	\$ 123.00	
Thomson, Steve	22	\$ 123.00	
Yap, John	23	\$ 123.00	



**ADVERTISING INVOICE and STATEMENT**

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	06/30/2017	\$223.13	1353426
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
06/01/2017 - 06/30/2017	Net 30	07/30/2017	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$223.13	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$212.50
Credit Adjustments	\$0.00
Total Taxes	\$10.63
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$223.13</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31/2017		Previous Balance			0.00
06/27/2017	Ad #3976582 Order #1434957	CANADA 150 Prince George Citizen CANADA 150 CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 135.00 2.50 10.63
06/30/2017		Balance Due			223.13

J23

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

**PAYMENT COUPON**

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1353426	06/30/2017	Net 30	07/30/2017	[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**  
 Unit #201 - 1777 3rd Avenue  
 Prince George, BC V2L 3G7  
 Ph:(250) 562-2441 Fax:(250) 960-2762

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$223.13	

5400

# ENCHAINEMENT PRODUCTIONS INC.

3540 Opie Crescent  
 Prince George, BC V2N 2P9

# INVOICE

Invoice No.: 74652  
 Date: Jun 19, 2017  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Mike Morris, MLA  
 [Redacted]  
 102 - 1023 Central Street West  
 Prince George, BC V2M 3C9

**Ship to:**

Mike Morris, MLA  
 [Redacted]  
 102 - 1023 Central Street West  
 Prince George, BC V2M 3C9

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Back Page Program Ad for 2017 Anne of Green Gables Production	G5	750.00	750.00
			G5 - GST 5.00% GST			37.50
<i>1/2 pymt</i>						
<i>↓ 30</i>						
<i>↓ 458</i>						
<i>393.75</i>						
Shipped By: Tracking Number:					Total Amount	787.50
Comment: GST # [Redacted] (Due upon Receipt)					Amount Paid	0.00
Sold By:					Amount Owing	787.50

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	07/31/2017	\$210.00	1377028
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
07/01/2017 - 07/31/2017	Net 30	08/30/2017	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$210.00	\$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	\$223.13
Payments on Account	(\$223.13)
New Charges, Debits	\$200.00
Credit Adjustments	\$0.00
Total Taxes	\$10.00
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$210.00</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30/2017		Previous Balance			223.13
07/27/2017		Payment - Cheque (0451 JUN INV)			-223.13
07/27/2017	Ad #3798934 Order #1362693	INDUSTRY AND TRADES PG TAB	5 x 70 A 350 A	1	75.00
		INDUSTRY AND TRADES HST/GST (R [REDACTED])			125.00 10.00
07/31/2017		Balance Due			210.00

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1377028	07/31/2017	Net 30	08/30/2017	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

The Citizen  
Unit #201 - 1777 3rd Avenue  
Prince George, BC V2L 3G7  
Ph:(250) 562-2441 Fax:(250) 960-2762

*pd Aug 16/17*  
*↓ 36*  
*# 459*

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$210.00	

5400

# 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	08/01/17	06/26/17 - 08/01/17

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	+	\$551.26	+	\$0.00	=	\$551.26
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$551.26	\$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	+	\$551.26	+	\$0.00	=	\$551.26
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$551.26	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKKN-FM	202500-1	07/30/17	\$275.63				\$275.63
CKDV-FM	202502-1	07/30/17	\$275.63				\$275.63

**Payment Terms 30 Days**

*pd  
 aug 16/17  
 J 39  
 \$ 463*

# INVOICE



**CKDV-FM**  
 A Division of the Jim Pattison Broadcast  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Main: (250) 564-8861  
 Billing: (250) 960-1379

Invoice #	Invoice Date	Invoice Month	Invoice Period
202502-1	07/30/17	July 2017	06/26/17 - 07/01/17

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

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

Flight Dates	Order #	Alt Order #
07/01/17 - 07/01/17	202502	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

Mike Morris, MLA PG-Mackenzie  
 Attention: Accounts Payable  
 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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
1	07/01/17	07/01/17	M-Su 6a-10a	6a-10a	-----4-	:15	4	\$17.50	NM																																																							
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Total Spots 15

Payment Terms 30 Days

Net Total \$262.50



# INVOICE

Send Payment To:

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



Invoice #	Invoice Date	Invoice Month	Invoice Period
202502-1	07/30/17	July 2017	06/26/17 - 07/01/17

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

GST # [REDACTED] 5.0% \$13.13

Amount Due \$275.63

# INVOICE



**CKKN-FM**  
 A Division of the Jim Pattison Broadcast  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Main: (250) 564-8861  
 Billing: (250) 960-1379

Invoice #	Invoice Date	Invoice Month	Invoice Period
202618-1	08/27/17	August 2017	07/31/17 - 08/07/17

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

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

Billing Address:

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

Flight Dates	Order #	Alt Order #
08/07/17 - 08/07/17	202618	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/07/17	08/07/17	M-Su 6a-10a	6a-10a	4-----	:15	4	\$17.50	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	CKKN	M	08/07/17	6:51 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day Message	\$17.50 NM
8	CKKN	M	08/07/17	7:22 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day Message	\$17.50 NM
6	CKKN	M	08/07/17	8:51 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day Message	\$17.50 NM
5	CKKN	M	08/07/17	9:21 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day Message	\$17.50 NM
2	08/07/17	08/07/17	M-Su 10a-3p	10a-3p	4-----	:15	4	\$17.50	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8	CKKN	M	08/07/17	10:51 AM	M-Su 10a-3p	10a-3p	:15	MM-BC Day Message	\$17.50 NM
5	CKKN	M	08/07/17	11:51 AM	M-Su 10a-3p	10a-3p	:15	MM-BC Day Message	\$17.50 NM
6	CKKN	M	08/07/17	12:21 PM	M-Su 10a-3p	10a-3p	:15	MM-BC Day Message	\$17.50 NM
7	CKKN	M	08/07/17	1:20 PM	M-Su 10a-3p	10a-3p	:15	MM-BC Day Message	\$17.50 NM
3	08/07/17	08/07/17	M-Su 3p-7p	3p-7p	4-----	:15	4	\$17.50	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	CKKN	M	08/07/17	3:21 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day Message	\$17.50 NM
5	CKKN	M	08/07/17	3:50 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day Message	\$17.50 NM
6	CKKN	M	08/07/17	5:50 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day Message	\$17.50 NM
8	CKKN	M	08/07/17	6:21 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day Message	\$17.50 NM
4	08/07/17	08/07/17	M-Su 7p-12a	7p-12a	3-----	:15	3	\$17.50	NM
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6	CKKN	M	08/07/17	11:50 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day Message	\$17.50 NM

Total Spots 15

Payment Terms 30 Days

Net Total \$262.50

*CK# 467 void*  
*143 145 CK# 468*  
*Aug 31/17 551.26*  
*5400*

# INVOICE



**CKDV-FM**  
 A Division of the Jim Pattison Broadcast  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Main: (250) 564-8861  
 Billing: (250) 960-1379

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
202619-1	08/27/17	August 2017	07/31/17 - 08/07/17

Station	Account Executive	Sales Office	Sales Region
CKDV-FM	[REDACTED]	Prince George L	Local

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

Flight Dates	Order #	Alt Order #
08/07/17 - 08/07/17	202619	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/07/17	08/07/17	M-Su 6a-10a	6a-10a	4-----	:15	4	\$17.50	NM
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8	CKDV	M	08/07/17	12:51 PM	M-Su 10a-3p	10a-3p	:15	MM-BC Day Message	\$17.50 NM
6	CKDV	M	08/07/17	2:51 PM	M-Su 10a-3p	10a-3p	:15	MM-BC Day Message	\$17.50 NM
3	08/07/17	08/07/17	M-Su 3p-7p	3p-7p	4-----	:15	4	\$17.50	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	M	08/07/17	3:52 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day Message	\$17.50 NM
8	CKDV	M	08/07/17	4:21 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day Message	\$17.50 NM
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Total Spots 15

Payment Terms 30 Days

Net Total \$262.50

**INVOICE**

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
202619-1	08/27/17	August 2017	07/31/17 - 08/07/17

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

GST # [REDACTED] 5.0% \$13.13

Amount Due \$275.63

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

# INVOICE

Invoice No.: 08-1715  
 Date: 08/31/2017  
 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
8e		Each	August Advertising on line Right middle Maximizer Thank you for advertising with us!	G		200.00
			Subtotal:			200.00
			G - GST 5%			10.00
			HST			
				<b>Freight</b>		0.00
				<b>Total Amount</b>		210.00

*J 50  
 Sept 21/17  
 #472*

Comments

**250 News**

4101 Highland Drive  
 Prince George, British Columbia V2K 2C4

**INVOICE**

Invoice No.: 09-1721  
 Date: 09/30/2017  
 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	
9e		Each	September Advertising on Line Right Middle 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
<i>Received Sep 5 20/17</i>						<b>Total Amount</b>	210.00

*✓ 50  
 Sept 20/17  
 #472*

## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	08/31/2017	\$396.38	1387284
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
08/01/2017 - 08/31/2017	Net 30	09/30/2017	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$396.38	\$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	\$210.00
Payments on Account	(\$210.00)
New Charges, Debits	\$377.50
Credit Adjustments	\$0.00
Total Taxes	\$18.88
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$396.38</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31/2017		Previous Balance			210.00
08/23/2017		Payment - Cheque (0459 JULY INV)			-210.00
08/05/2017	Ad #4004209 Order #1446376	BC DAY Prince George Citizen	4 x 110 A 440 A	1	150.00
		BC DAY			225.00
		CREATIVE/PRODUCTION			2.50
		HST/GST [REDACTED]			18.88
08/31/2017		Balance Due			396.38

*Received Apr 7/17*

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1387284	08/31/2017	Net 30	09/30/2017	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

The Citizen  
Unit #201 - 1777 3rd Avenue  
Prince George, BC V2L 3G7  
Ph:(250) 562-2441 Fax:(250) 960-2762

*L-51  
Sept 21/17  
H473*

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$396.38	

5400



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Sep-2017</b>
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 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.83 /EA	9.96	G
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G
Subtotal				20.48	
GST/HST # [REDACTED] 5.000 %				20.48	1.02
Total (CAD)				21.50	

*JSP  
A 476*

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.

5180





**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: BCMACCT@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-Jun-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2017

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
7777003950	Priority Courier Returns	1 EA		10.94	G
Subtotal				15.23	
GST/HST # [REDACTED] 5.000 %				15.23	0.76
Total (CAD)				15.99	

J24  
\$452

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.

5180



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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	6 EA	2.63 /EA	15.78	G
7777003902	Rush & Trace	1 EA		11.48	G
Subtotal				33.90	
GST/HST # [REDACTED] 5.000 %				33.90	1.70
Total (CAD)				35.60	

*Pd Aug 16/17  
 J-37  
 #460*

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.

5180



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

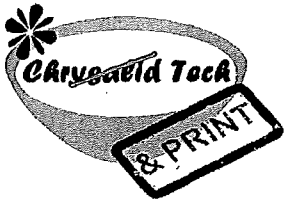
Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777003903	Trace Only	1 EA		9.20	G
Subtotal				15.84	
GST/HST # [REDACTED] 5.000 %				15.84	0.79
Total (CAD)				16.63	

J 49  
Sept 21/17  
#471

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.

5180



# Chrysalid Tech & Print

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

## Sales Receipt

Date Sale No.

5/21/2015 20013

Sold To  
Cash Sale

Ref:

We want your feedback  
Go to  
[www.chrysalid.ca/#/su](http://www.chrysalid.ca/#/su)  
for a chance to win  
credit!

Payment Method

Cash

GST/HST No. [REDACTED]

Description	Qty	Rate	Amount
Black Ink Tank-251 bk	1	17.99	17.99
GST on sales		5.00%	0.90
PST (BC) on sales		7.00%	1.26

Putty Cash [REDACTED]

J52  
Sep 21/17

We will gladly give a credit/exchange for any items that are defective - within 30 days - with receipt.  
Non-defective items returned will be charged a 10% restocking fee and you will be issued a credit.  
No returns on Open Games or Printer Cartridges.

**Total**

\$20.15

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

# Michaels

"Where Creativity Happens"

MICHAELS STORE #3962 (250)964-7168  
MICHAELS STORE #3962  
5900 SOUTH RIDGE AVE UNIT 100  
PRINCE GEORGE, BC V2N 7A1



Michaels  
Michaels  
Michaels  
Michaels  
Michaels  
Michaels

2381 SALE 7709 3962 006 8/10/17

SD FRM 11X17 BLAC 886946890734 27.99 1 @ 27.99

COUPON GET AN ITEM 45% OFF 12.60-

Coupon(s) Applied:

400100015148 45% ADPPI

	SUBTOTAL	15.39
GST	5%	.77
	PST 7%	1.08
	TOTAL	17.24

Auth # 06560S

MasterCard 17.24

17.24  
7.99  
24.53

# DOLLARAMA

777 Central St West  
Prince George BC V2M 3C6  
GST

LETTER FOLDER	1.
6FT METAL TWISTE	2.
6FT METAL TWISTE	2.
SUBTOTAL	\$
GST 5%	\$
PST 7%	\$
TOTAL	\$
CASH	\$1
ROUNDED AMOUNT	\$
CHANGE	\$

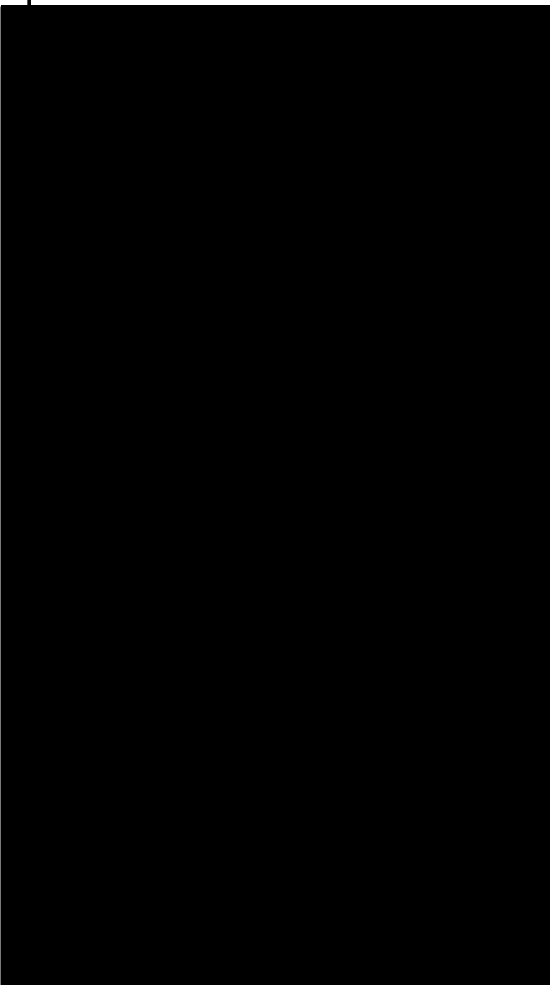
\$7.29

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-08-02  
000609 02

WWW.DOLLARAMA.COM



**LONDON  
DRUGS**

LD PRINCE GEORGE 250 561 0011  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	LOGIIX MICRO1.5M	19.99 B
	LOGIIX USB CUBE	29.99 B
****	TAX 6.00 BAL	55.98
VF	Debit Card	55.98
	XXXXXXXXXXXX	

AUTH: 007021  
CHANGE .00  
(P)ST 3.50  
(G)ST 2.50

9/22/17 0051 61 0010 48680  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST #R

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEXtras.com](http://www.LDEXtras.com)

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS #51  
#196 1600 15TH AVE  
PRINCE GEORGE, BC  
V2L 3X3

CASH REG.: 061 EMPLOYEE: 48680 1

NO.: XXXXXXXXXXXX

AMOUNT \$55.98

Interac PURCHASE  
CHEQUING

**LONDON  
DRUGS**

LD PRINCE GEORGE 250 561 0011  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

RF PR	LOGIIX MICRO1.5M	19.99-B
	LOGIIX USB C 3.0 /	29.99 B
****	TAX 1.20 BAL	11.20
	Cash	11.20
	CHANGE	.00

(P)ST .70  
(G)ST .50

9/22/17 0051 60 0008 29422  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST #R

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEXtras.com](http://www.LDEXtras.com)

J57  
#477  
SEP 29/17



Statement as of 09/30/17

Remit Payment to:

219 - 1ST AVENUE  
PRINCE GEORGE, BC V2L 2Y1

Toll Free: (800) 667-9633  
Direct: (250) 562-2414  
Fax: (250) 562-9159

www.speedee.ca

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MIKE MORRIS, MLA  
PRINCE GEORGE NORTH  
102-1023 CENTRAL ST. W  
PRINCE GEORGE BC V2M 3C9

Account Number  
[REDACTED]

Phone Number  
250-612-4194

Statement as of  
09/30/17

Account Number  
[REDACTED]

Account Name  
MIKE MORRIS, MLA

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
894669-0	09/14/17	INVOICE	[REDACTED]	2.73

J55  
475  
Sept 29

INVOICE NO.	AMT DUE
894669-0	2.73

REMIT PAYMENT TO MILLS OFFICE PRODUCTIVITY  
CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
2.73	.00	.00	.00	2.73

TOTAL DUE  
2.73

Please Return this Stub with Payment. 5500



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

MEMBER # [REDACTED] A0

81843 TAPE 8PK 17.99 GP

SUBTOTAL 17.99  
\*\*\*\* (G)GST 5% .90  
\*\*\*\* (P)PST 7% 1.26

TOTAL 20.15  
VF MasterCard [REDACTED] 20.15

\*\*\*\*\*  
REFERENCE#: 66231787-0010012780  
AUTH#: R9621B 07/05/17  
Invoice#: 34518

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$20.15

NO SIGNATURE TRANSACTION

0158 005 0000000072 0112

IMPORTANT - retain this copy for your record.

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

CHANGE .00

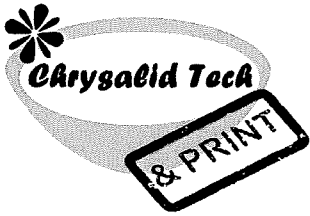
TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 5  
2017070 [REDACTED] 0158 05 0112 72

GST # [REDACTED]

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

5500





Chrysalid Tech & Print  
 106-403 Mackenzie Blvd.  
 PO Box 2622  
 Mackenzie, BC  
 V0J 2C0

# Invoice

Date	Invoice #
5/25/2017	11730

Invoice To
Mike Morris, MLA

P.O. No.

GST/HST No. XXXXXXXXXX

Description	Hrs/Qty	Rate	Amount
Tape - Scotch Magic Tape 19mmx33m	1	4.12	4.12

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. No returns on Open Games or Printer Cartridges.

**Subtotal** \$4.12

### Sales Tax Summary

GST@5.0%	0.21
PST (BC)@7.0%	0.29
<b>Total Tax</b>	<b>0.50</b>

**Total** \$4.62

**Balance Due** \$4.62

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

5500



LOCATIONS IN Vancouver  
 Fort St. John  
 Kamloops  
 Kelowna  
 Osoyoos  
 Pentteton  
 Prince George  
 Smithers  
 Terrace  
 Trail

# INVOICE

DATE 07/14/17 INVOICE # 868111-0

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

Status(A) Writer 164 Sls# 100

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

CHARGE  
 INVOICE

**S**  
**H** PO [REDACTED] PG01  
**I** MIKE MORRIS, MLA [REDACTED]  
 PRINCE GEORGE NORTH  
**P** 102-1023 CENTRAL ST. W  
**T** PRINCE GEORGE BC V2M 3C9  
**O**

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
13464	FST CERT HLDR*BLACK	4		4	39.990 PK	65.4 *	13.846	55.38	

THANK YOU FOR YOUR ORDER

*July 18/17*

TOTAL INVOICE SAVINGS ARE \$ 104.58 FOR 65.4%  
 ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED]	SUB-TOTAL	55.38
	ST	2.77
	PST	3.88
	TOTAL	62.03

RECEIVED IN GOOD ORDER   
 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

*J21 returned  
 J30 new  
 # 457*



Statement as of 07/31/17

Remit Payment to:  
 219 - 1ST AVENUE  
 PRINCE GEORGE, BC V2L 2Y1  
 www.speedee.ca

Toll Free: (800) 667-9633  
 Direct: (250) 562-2414  
 Fax: (250) 562-9159

Account Number  
 [REDACTED]

Phone Number  
 250-612-4194

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MIKE MORRIS, MLA  
 PRINCE GEORGE NORTH  
 102-1023 CENTRAL ST. W  
 PRINCE GEORGE BC V2M 3C9

Page 1 of 1

Statement as of  
 07/31/17

Account Number  
 [REDACTED]

Account Name  
 MIKE MORRIS, MLA

Page 1 of 1

INVOICE NO.	DATE	REMARKS	CHECK/PO	AMOUNT
868111-0	07/14/17	INVOICE	[REDACTED]	62.03

*PAID BY [Signature] 7/28/17*

INVOICE NO.	AMT DUE
868111-0	62.03

REMIT PAYMENT TO MILLS OFFICE PRODUCTIVITY!!!!!!!  
 CURRENT ACCOUNTS: INVOICES ARE DUE AND PAYABLE

CURRENT	OVER 30	OVER 60	OVER 90	TOTAL DUE
62.03	.00	.00	.00	62.03

TOTAL DUE  
 62.03

Please Return this  
 Stub with Payment.



*notebooks*

# DOLLARAMA

777 Central St West  
Prince George BC V2M 3C6  
GST [REDACTED]

NOTEBOOK	2.50 FP
NOTEBOOK	2.50 FP
NOTEBOOK	2.50 FP
SUBTOTAL	\$7.50
GST 5%	\$0.38
PST 7%	\$0.53
<b>TOTAL</b>	<b>\$8.41</b>
<b>DEBIT</b>	<b>\$8.41</b>

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 8.41

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
 DATE/TIME: 17/07/11 [REDACTED]  
 REFERENCE #: 66228774 0010016970 C  
 AUTHOR. #: 045253

Interac  
 A0000002771010  
 8080008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-07-11 [REDACTED] 3730  
 000609 01

WWW.DOLLARAMA.COM

*J 21*  
*#455*

*5520*

STAPLES Canaca  
Store # 100  
1600 15th Avenue Urit 206  
Prince George, BC V2L3X3  
250-614-427C

Sale 0C091 6 003 37552  
010C 07/25/17

\*\*\*\*\*

1813585

1 OB CALCULATOR DESK  
718103038171 7.96B

1 JUMBO PCLIPS 50PK  
718103194006 3.52B

1 OB CANARY CVRSTK LTR  
718103076524 8.96B

Subtotal 20.44

PST 7.00% 1.43

GST 5.00% 1.02

Total \$22.89

Debit 22.89

\*\*\*\*\*

Interac C Purchase

Authorization Number 067361

0010011470 37552 66164241

91 07/25/17

00/001 APPROVED - THANK YCU

Interac A0000002771010

8080008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

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GST No. [REDACTED]

STAPLES Canaca  
Store # 100  
1600 15th Avenue Urit 206  
Prince George, BC V2L3X3  
250-614-427C

447.36

Sale 0C091 1 003 37900

010C 07/26/17

\*\*\*\*\*

1770912

1 OB 8 DIGIT DESKTOP  
718103277198 9.99B

1 RECYCLING FEE B.C.  
889178 0.40B

1 CANRY PASTEL PAPER  
718103076302 11.46B

Subtotal 21.85

PST 7.00% 1.53

GST 5.00% 1.09

Total \$24.47

Debit 24.47

\*\*\*\*\*

Interac C Purchase

Authorization Number 074745

0010013530 37900 66164241

91 07/26/17

00/001 APPROVED - THANK YCU

Interac A0000002771010

8080008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Ycur Records

GST No. [REDACTED]

Pl aug 16/17

J-40

# 464

Constituency Office:  
Unit 102  
1023 Central Street West  
Prince George, BC V2M 3C9  
Phone: 250 612-4194  
Fax: 250 612-4191

Legislative Office:  
Room 028  
Parliament Buildings  
Victoria, BC V8V 1X4  
Phone: 250 953-0972  
Fax: 250 952-7263  
e-mail: michael.morris.mla@leg.bc.ca

Constituency Office:  
PO Box 2125  
140 - 403 Mackenzie Blvd  
Mackenzie, BC V0J 1C0  
Phone: 250 997-5281  
Fax: 250 997-5631

2500



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

MEMBER # [REDACTED] 1D

1447447 TH DECAFE 72	38.99
1447447 TH DECAFE 72	38.99
1126350 MCCAFFEE 72 CT	38.99

TOTAL [REDACTED] 116.97

VF

CHANGE [REDACTED]

TOTAL NUMBER OF ITEMS SOLD = 3  
 CASHIER: N [REDACTED] REG# 10  
 2017708/23 [REDACTED] 0158 10 0112 143

GST # [REDACTED]

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

*CK# 466  
542*

# PEOPLE OF PRINCE GEORGE

The foundation  
of our community



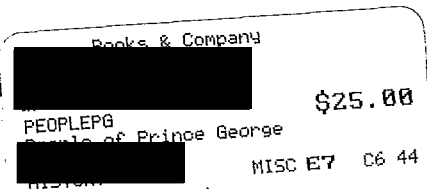
by [REDACTED]

*"Prince George grew by leaps and bounds in the 1950s and 1960s when many people came to Prince George for work and with the hope of a better life. They were strong minded people, adventure seekers, fortune seekers, risk takers and those who just wanted to start a family and provide for them. They worked the land, they worked in the saw mills, they started their own business and they worked downtown. They formed lasting relationships and found that Prince George was a great place to raise a family. While each story in this book is just a glimpse of their adventures, their accomplishments, their hard times and their good times, this book tells the stories of some of the people that formed this community."*



PRINCE GEORGE  
COMMUNITY  
FOUNDATION  
all for our community.

Prince George Community Foundat  
770 Brunswick Street, Prince George, BC  
pgfoundation@telus.net





**CO Receipt Confirmation Form**

Member Name: Morris, Mike

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$13.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



UW-

Michael

Michaels

Michaels

Michaels

Michaels

# COSTCO WHOLESALE

PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

MEMBER # [REDACTED] G4

7774257 BOUNTY PL+ 19.99  
1184680 TPD/7774257 4.00-

SUBTOTAL 15.99  
\*\*\*\* (G) GST 5% 0.80  
\*\*\*\* (P) PST 7% 1.12

TOTAL [REDACTED] 17.91  
VF MasterCard 17.91

\*\*\*\*\*  
REFERENCE#: 66231792-0010016340  
AUTH#: R3705B 08/10/17 [REDACTED]  
Invoice#: 27368

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027

5200

REAL CANADIAN  
**Superstore**

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

21-GROCERY

(1)05920080770 WINDEX SPRAY  
GPMRJ  
(1)05920070783 WNDX M SRFC TRGR  
GPMRJ  
\$4.48 ea or 2/\$7.00  
2 @ 2/\$7.00 7.00  
68301020604 VILEDA LH ANGLE  
GPMRJ 8.49

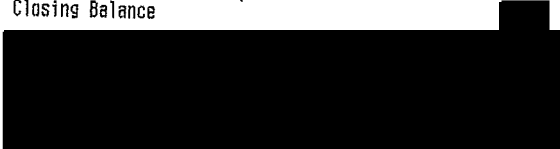
SUBTOTAL 15.49

G=GST 5% 15.49 @ 5.000% 0.77  
P=PST 7% 15.49 @ 7.000% 1.08

TOTAL 17.34

CASH 50.00  
ROUNDED: 0.01 (17.35)  
CHANGE DUE 32.65

PC Plus  
Closing Balance



You could have earned 170  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinaancial.ca

\*\*\*\*\*  
STORE MANAGER GST #

Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2017/06/14

275 07.6814  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE DESK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 01562  
CODE: \*\*\*\*\*



## BEDARD JANITORIAL

544122 BC LTD

2474 CHANCELLOR BOULEVARD  
PRINCE GEORGE BC V2N 0E6

MOBILE-VOICEMAIL-TEXT 250-960-9311  
BEDARD@TELUS.NET

**Invoice # 9841**

*Please include with payment*

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

Janitorial fees in the month of: **July 2017**

\$50.00	Monthly Fee Purchase two cases of 30x38 garbage bags
\$2.50	Plus 5% GST (Reg: [REDACTED])
<b><u>\$52.50</u></b>	<b>Total</b>

Payable within fifteen days.

Please make all cheques payable to 544122 BC LTD

J22.



# Your TELUS Mobility Bill

July 11, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... - \$95.20  
 This reflects payments of \$492.96

New charges

Mobile services	\$171.00
Taxes	\$20.52

Total new charges ..... \$191.52

Total due ..... \$96.32

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://telus.com/support">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] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 11, 2017	Total if received by Aug 08, 2017 \$96.32
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying \$
----------------------------

[REDACTED]

[REDACTED]

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

August 11, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$96.32

New charges

Mobile services	\$93.00
Taxes	\$11.16

Total new charges ..... \$104.16

Total due ..... \$104.16

<p><b>Can we help?</b></p> <p>Visit our self-serve website at:  <a href="http://telus.com/support">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          Strn Terminal          Vancouver, BC          V6B 3B3</p>
--	---

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

For payment options, see page 2.

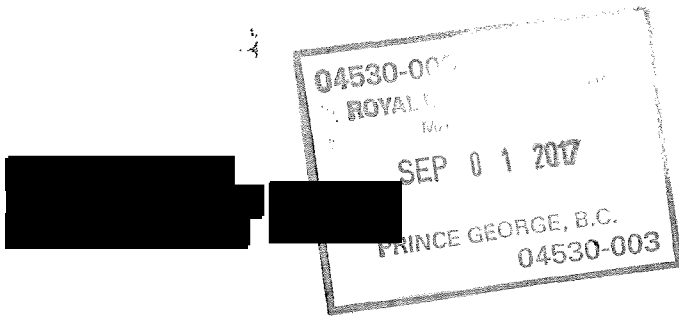


Your account number [REDACTED]	Bill date Aug 11, 2017	Total if received by Sep 06, 2017 \$104.16
-----------------------------------	---------------------------	---

Payable on receipt

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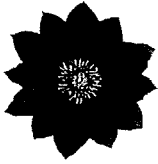
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Amount you're paying

\$ 104.16

[REDACTED]



# Your TELUS Mobility Bill

September 11, 2017



Account number: [REDACTED]

**Account summary** — [turnover for details](#)

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$104.16

**New charges**

Mobile services	\$99.00
GST / HST	\$4.95
PST	\$6.93

Total new charges ..... \$110.88

**Total due** ..... \$110.88

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://telus.com/support">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          Strn Terminal          Vancouver, BC          V6B 3B3</p>
--	---

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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 11, 2017	Total if received by Oct 06, 2017 \$110.88
-----------------------------------	---------------------------	---

Payable on receipt

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]

J48  
 Sept 11/17  
 #470

Amount you're paying  
 \$ 110.88

[REDACTED]

5420