

**REAL CANADIAN SUPERSTORE**

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

21-GROCERY

(2)06038310669 PC CRAN JCE/CKL HRJ  
2 @ \$4.48 8.96  
BEV. RECYCLING FEE 0.08  
20\$0.04  
DEPOSIT 1  
20\$0.20 0.40  
06210000157 CD GINGER ALE QHRJ  
\$1.67 Int 6, \$1.97 ea  
1 @ \$1.67 ea 1.67  
BEV. RECYCLING FEE 0.04  
DEPOSIT 1 0.20  
06311114964 SML PKS ENVELOPE HRJ 2.98

41-HOME

05870308612 NN WOOD COFFEE  
GPHRJ 1.59  
9 PLASTIC BAGS GPRQ 0.05  
SUBTOTAL 15.97  
G-GST 5% 3.35 @ 5.00% 0.17  
P-PST 7% 1.64 @ 7.00% 0.11  
TOTAL 16.25

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4375382  
Superstore  
2155 Ferry Avenue  
Prince George BC  
TERM 20156206 SLIP # 642200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Interac.  
REF # 788001001038 AUTH # 068188  
AID: A0000002771010  
TSI 7800 TWP 8080008000  
12/19/2017 \$ 16.25  
APPROVED

DEBIT TND 16.25

You could have earned 180  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pefinancial.ca

\*\*\*\*\*  
GST # [REDACTED] RT0001  
STORE MANAGER  
CHRIS HOPWOOD  
Thank You, Come Again!  
\*\*USE YOUR PC CARD\*\*  
TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2017/12/19 268 06 6422  
\*\*\*\*\*  
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: [REDACTED]  
\*\*\*\*\*

**COSTCO WHOLESALE**

PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED] 9Y

1 \*\*Begin Bottom of Basket  
10683 PARTY TRAY. 36.99 G  
1 \*Bottom of Basket Item Count = 1

248011 VEGGIE TRAY

SUBTOTAL  
\*\*\*\* (G) GST 5%

TOTAL  
VF Interac

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231783-0010019010  
AUTH#: 060202 12/21/17  
Inv: 0591

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

36.99

PURCHASE - INTERAC  
Interac  
A0000002771010  
8080008000 7800

00 APPROVED THANK YOU 001  
AMOUNT: [REDACTED]

0158 002 0000000030 0173

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] REG# 2  
2017/12/21 0158 02 0173 30

GST [REDACTED]

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

J112  
CK# 512  
5324



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 – 120th Street  
Surrey, BC .V3V 4B9  
Phone : 604-502-6100  
Accounts : 604-954-0511  
email  
accounts@voiceonline.com  
Fax: 604-501-6100  
GST # [REDACTED]

# Invoice

<b>Invoice To</b>
BC LIBERAL OPPOSITION C/O [REDACTED]

Date	Invoice #
23/12/2017	13831

Terms
Due on receipt

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	23/12/2017	BC LIBERALS CHRISTMAS GREETINGS	600.00	600.00

### Sales Tax Summary

GST@5.0%	30.00
Total Tax	30.00

Expensed \$105 per Member

Thanks for your business

**Total** \$630.00

GST/HST No. [REDACTED]

**Customer Total Balance** \$630.00



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2

# Invoice

Number A170506  
Date 1/12/2018

Bill To

BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 23,DEC 2017 HAPPY NEW YEAR AD  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	HP-COL	\$800.00	\$800.00

Expensed \$120 per Member

<b>Sub Total</b>	\$800.00
<b>GST Tax 5.00% on</b>	\$40.00
<b>Total</b>	\$840.00

# Light Christian Media

inspiring faith for everyday life

20218 Fraser Highway, Unit 200  
Langley, BC V3A 4E6



# Invoice

Date	Invoice #
9/18/2017	5659

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	October 2017 issue in The Light Magazine Ad Size: 6 columns (10" x 4" Ad Name: Thanksgiving  Contact Person █	900.00	900.00
	TLM - Discount R...	Discount for Regular Display ad GST on sales	-150.00 5.00%	-150.00 37.50

	GST @ 5.0%	\$37.50
	<b>Total</b>	<b>\$787.50</b>

GST/HST No.: █

Expensed \$65.63 per Member

Phone #	Fax #	E-mail	Web Site
604-510-5070 █	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



Prince George Chamber of Commerce  
 890 Vancouver St.  
 Prince George, BC V2L 2P5  
 (250) 562-2454 | fax: 250-562-6510  
 chamber@pgchamber.bc.ca

<b>Invoice</b>	
Invoice Date:	11/24/17
Invoice Number:	29687

MLA, Mike Morris  
 Mr. Mike Morris  
 102 - 1023 Central St. W.  
 Prince George, BC V2M 3C9

Terms	Due Date
Due on receipt	11/24/17

Description	Quantity	Rate	Amount
2018 Top 40 under 40 - 1/4 Page Ad - Split between Mike and Shirley	1	\$287.50	\$287.50
<b>Subtotal:</b>			<b>\$287.50</b>
<b>Tax:</b>			<b>\$14.38</b>
<b>Total:</b>			<b>\$301.88</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$301.88</b>

**Login to your Member Center to pay online.**

- Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.

Login: [mike.morris.mla@leg.bc.ca](mailto:mike.morris.mla@leg.bc.ca)

Password: Forgot password? Click here - <http://pgchamber.chambermaster.com/login/forgotpwd>

- Pay online, check out your additional Member Benefits, update your member page and contact information.

J94  
 \$501

Thank you for your support of the **Prince George Chamber of Commerce**  
 Our GST # is [REDACTED] RT0001



# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

## ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	12/31/2017	\$206.07	1448535
TERMS OF PAYMENT		PAYMENT DUE	PAGE #
12/01/2017 - 12/31/2017		Net 30	01/30/2018 1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$206.07	\$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	\$103.95
Payments on Account	(\$103.95)
New Charges, Debits	\$196.25
Credit Adjustments	\$0.00
Total Taxes	\$9.82
Finance Charges	\$0.00
<b>Total Amount Due</b>	<b>\$206.07</b>

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30/2017		Previous Balance			103.95
12/22/2017		Payment - Cheque (CH # 0487)			-103.95
12/22/2017	Ad #4145207 Order #1505697	HOLIDAY GREETINGS Prince George Citizen HOLIDAY GREETINGS CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 75 A 375 A	1	62.50 131.25 2.50 9.82
12/31/2017		Balance Due			206.07

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

### PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1448535	12/31/2017	Net 30	01/30/2018	[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

**389079**  
MIKE MORRIS/MLA PG-MACKENZIE  
UNIT 102 - 1023 CENTRAL STREET WEST  
PRINCE GEORGE, BC V2M 3C9

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$206.07	

J96  
CK503

MACKENZIE AND AREA RADIO  
 SOCIETY  
 BOX 547  
 MACKENZIE, BC  
 V0J 2C0

# Statement

Date
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31/12/2017

Invoice To
------------

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

Amount Due	Amount Enc.
\$103.95	

Date	Description	Amount	Balance		
30/11/2017	Balance forward		0.00		
31/12/2017	INV #6191. --- SEASON'S GREETINGS PROMO 40 \$99.00 --- Tax: GST (1) On Sales @ 5.0% = 4.95	103.95	103.95		
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
103.95	0.00	0.00	0.00	0.00	\$103.95









Prince George  
PeeWee Tier  
1 Cougars

Your sponsorship dollars will contribute to the overall tournament costs which include the cost of ice time, welcome banquet for players and coaches, officials' wages and accommodations, welcome packages for players and coaches, and Fair Play awards. Last year's Provincial Championship Tournament cost approximately \$22,000.

We believe this is an exciting opportunity, not only for our players, but for the community of Prince George. On behalf of the Prince George Minor Hockey Association, I would like to thank you for your consideration. We look forward to the opportunity to discuss your sponsorship commitment further and will follow up this request with a phone call in the next few weeks. Feel free to contact [redacted], if you have any questions.

With Gratitude,

[redacted], Sponsorship Coordinator, 250-552-0720, [redacted]@hotmail.com

[redacted] Host Chair, 250-552-9801, [redacted]@hotmail.com

If you're interested in sponsorship, please complete and return the bottom portion of this letter to "PeeWee Tier 1 Cougars" Box 2242, Prince George Minor Hockey Association, Prince George, BC V2N 2J8, or contact [redacted]@hotmail.com, 250-552-0720

Name of Business: Mike Morris MHA and Shirley Bond mha

Contact Person Name and Phone #/Email



@leg.bc.ca

Check boxes for type of sponsorship(s)

- Title Sponsor (\$2500)
- Gameday Sponsor (\$1000)
- Banquet Sponsor (\$500)
- Half Page Program Ad (\$250)
- Quarter Page Program Ad (\$150)
- Business Card Program Ad (\$100)
- Business Card PG Citizen Ad (\$100)

Please make cheques out to: PeeWee Tier 1 Cougars

Select one:  Ad information attached  Please contact to discuss ad

*Handwritten notes:*  
J 117  
CK 514  
\$75.00  
r m. 11/17

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

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

## INVOICE

Invoice No. : PGDI00184206  
 Date : 03/08/2018  
 Page : 1

Billed to :

**COPY**

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

Advertiser : XXXXXXXXXX  
 MIKE MORRIS/MLA PG-MACKENZIE

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
Publication : Prince George Citizen Title : International Women's Day Ad Size : 10,0000 Col. x 35 Agate Lines Section: ROP Reference #: 1536850  Ad Space				
		100.00	0.00	100.00

Issue Date : 03/08/2018  
 P.O. # :  
 Job # : R0011536850  
 Ad # : 4277446  
 Color : Full Process

SUB TOTAL : 100.00  
 H.S.T./G.S.T. : 5.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 105.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 105.00**

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

Client Id. : XXXXXXXXXX  
 Telephone : (250) 612-4194

Invoice No. : PGDI00184206  
 Date : 03/08/2018

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

↓ 125  
 # 522

SUB TOTAL : 100.00  
 H.S.T./G.S.T. : 5.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 105.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 105.00**



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

# Invoice

Date	Invoice #
1/3/2018	502

<b>Invoice To</b>
Mike Morris MLA

Due Date
3/4/2018

Description	Qty	Rate	Amount
January - December 2018 Mall Dues		360.00	360.00

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<b>Total</b>	\$360.00
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<b>Balance Due</b>	\$360.00
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<b>Customer Total Balance</b>
-------------------------------

J 98  
CK 505

Mackenzie Chamber of Commerce

# Invoice

Date	Invoice #
1/5/2018	3023

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2018 Chamber Membership		71.00	71.00
<b>Total</b>			\$71.00

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$71.00

GST/HST No. 

J123  
CK 521



**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-Dec-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 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	704 EA	0.83 /EA	584.32	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				586.95	
GST/HST # [REDACTED] 5.000 %				29.35	
Total (CAD)				616.30	

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

J100  
CK 507

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.



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail P  
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]	31-Jan-2018
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
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
Subtotal				10.89	
GST/HST [REDACTED] %				10.89	0.54
Total (CAD)				11.43	

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

J 110  
# 511

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.





**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]	28-Feb-2018
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	02/28/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G		
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G		
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G		
	Fuel Surcharge %		11.00 %	2.70			
Subtotal				35.96			
GST/HST # [REDACTED] 5.000 %				35.96	1.80		
Total (CAD)				37.76			

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.



# Custom Business Systems Ltd.

*Your One Stop Print Shop*

#12 - 595 Ongman Rd Prince George, BC V2K 4L1

Phone: 250.561.0525  
Fax: 250.563.3089  
E-mail: info@cbsystems.ca  
Website: www.cbsystems.ca

## INVOICE

NO: 26477

DATE: 19 12 2017



PAGE: 1

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**Prince George Mackenzie Constituency Offi**  
1621 S. Nicholson Street  
Prince George, BC

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Prince George Mackenzie Constituency Office  
Prince George, BC

ITEM NO.	QTY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
	50		Top Green Laser Cheques #501-550	GP	0.85	42.50
			GP - GST 5%, PST 7%			2.13
			GST			2.98
			PST			
						
						
<b>Terms of Payment</b>			We Appreciate your prompt payment <b>THANK YOU</b>			
If paid in full within 15 days, receive a 1.5% early discount, excluding credit cards					<b>TOTAL</b>	47.61
We accept Visa / MasterCard / Cash / Cheque / Debit						

**Terms:** Please note that amounts owing after your billing due date are subject to a late payment interest charge, calculated at 2.5% per month, compounded monthly. An additional late payment fee will be applied when statement is issued.

GST [REDACTED]

J97  
CK 504



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

MEMBER [REDACTED] K9

137959	COFFEE BEANS	12.99
1231300	TPD/137959	3.00-
137959	COFFEE BEANS	12.99
1231300	TPD/137959	3.00-
137959	COFFEE BEANS	12.99
1231300	TPD/137959	3.00-
137959	COFFEE BEANS	12.99
1231300	TPD/137959	3.00-
137959	COFFEE BEANS	12.99
1231300	TPD/137959	3.00-
137959	COFFEE BEANS	12.99
1231300	TPD/137959	3.00-
137959	COFFEE BEANS	12.99
1231300	TPD/137959	3.00-
137959	COFFEE BEANS	12.99
1231300	TPD/137959	3.00-
137959	COFFEE BEANS	12.99
1231300	TPD/137959	3.00-
470800	BIKOS YOGURT	11.79
1596	MUSHROOMS	4.49
1412017	BECEL 2X1 22	10.69
1229572	TPD/1412017	2.20-
247302	BALDERSON	15.99
88964	2 YR CHEDDAR	15.49
585578	KS BATH 30**	17.99 GP

SUBTOTAL 168.14

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

TOTAL [REDACTED] 170.30  
VF MasterCard 170.30

\*\*\*\*\*4887  
REFERENCE#: 66231788-001001602  
AUTH#: 05378B 02/13/18  
Invoice#: 49125

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



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

MEMBER [REDACTED] K9

9094444	24 CARDS ENG	16.99 GP
1202501	POST-ITS	11.99 GP
585854	PHOTO PAPER	24.99 GP
580517	KS TOWEL**	17.99 GP
580517	KS TOWEL**	17.99 GP

I \*\*Begin Bottom of Basket 35.99 GP  
365902 PAPER 35.99 GP  
I \*Bottom of Basket Item Count = 2

445872	PUREX BT	19.99 GP
1229171	TPD/445872	4.00-GP
445872	PUREX BT	19.99 GP
1229171	TPD/445872	4.00-GP

SUBTOTAL 193.91  
\*\*\*\* (G)GST 5% 9.70  
\*\*\*\* (P)PST 7% 13.57

TOTAL [REDACTED] 217.18  
VF MasterCard 217.18

\*\*\*\*\*4887  
REFERENCE#: 66231788-0010016000  
AUTH#: 09619B 02/13/18  
Invoice#: 49105

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$217.18

0158 006 0000000119 0154

J113 37018  
CK-513

291.79

**IOPPERS DRUG MART**

LTD  
- ST W, PRINCE GEORGE, BC, V2M 3C6  
250-562-2311

Feb 15, 2018  
10 1012 86098 700095 3  
BAGS 2.99 GP 8.97 S  
SUBTOTAL: 8.97  
5.0% GST : 0.45  
7.0% PST : 0.63  
TOTAL: \$10.05  
10.05

You have saved \$2.40  
\*\*\*\*\*  
TH YOUR PC OPTIMUM CARD  
D HAVE EARNED THESE POINTS:120  
\*\*\*\*\*  
RT0001

Receipt for return within 30 days.  
persdrugmart.ca for exclusions.

HASE  
QUING \$ 10.05  
Interac  
: \*\*\*\*\*  
: 18/02/15  
: 66339954 0017131090 C  
066611

010 8080008000 7800  
1 APPROVED - THANK YOU  
-- IMPORTANT --  
his Copy For Your Records  
\* CUSTOMER COPY \*\*\*

34.18

# DOLLARAMA

777 Central St West  
Prince George BC V2M 3C6  
GST

8X10 PLASTI 2.50 FP  
CRAYOLA CRAYONS 1.50 FP  
CRAYOLA CRAYONS 1.50 FP  
CRAYOLA CRAYONS 1.50 FP  
CHOCO LOONIES 1.00 F  
CHOCO LOONIES 1.00 F  
CHOCO LOONIES 1.00 F  
CHOCO LOONIES 1.00 F  
CHOCO LOONIES 1.00 F  
CHOCO LOONIES 1.00 F  
CHOCO LOONIES 1.00 F  
SUBTOTAL \$13.00  
GST 5% \$0.65  
PST 7% \$0.49  
TOTAL \$14.14  
DEBIT \$14.14

TYPE: PURCHASE  
ACCT: CHEQUING  
AMOUNT: \$ 14.14  
Card Type: Interac  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 18/02/15  
REFERENCE #: 66228774 0010017590 C  
AUTHOR. #: 027607

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

2018-02-15  
000609 01  
0207  
WWW.DOLLARAMA.COM



NORTHERN HDWR & FURNITURE  
NORTHERN HOME & FURN CO LTD  
1386 THIRD AVENUE  
PRINCE GEORGE, BC V2L 3E9

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

CASH-00  
FRONTREC1 02/17/18  
SALESMAN 039 INVOICE 344655 10:41

3849322 1 PK @ 9.990  
FILTERS WATER KEURIG 2PK 9.99 T

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*  
CARD: DEBIT/INTERAC CARD  
CARD NUMBER: \*\*\*\*\*  
ACCOUNT TYPE: CHEQUING  
HOST DATE/TIME: 18/02/17  
Interac  
A0000002771010  
8080008000 7800  
AUTHORIZATION: 034695  
REFERENCE: C66240801  
SEQUENCE: 0010630060  
PURCHASE: \*\*\*\*\*  
00/001 APPROVED - THANK YOU

\*\* IMPORTANT \*\*  
RETAIN THIS COPY FOR YOUR RECORDS

J 120  
48  
CK 518 34.18  
2/15/18

# COSTCO WHOLESALE

PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

MEMBER [REDACTED] T5

266556 VAN HOUTTE 38.99  
1145268 KS K-CUPS 39.59

TOTAL [REDACTED] 78.58  
VF MasterCard [REDACTED] 78.58

\*\*\*\*\*  
REFERENCE#: 66231785-0010016870 H  
AUTH#: 000348 03/02/18 [REDACTED]  
Invoice#: 10282

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$78.58

NO SIGNATURE TRANSACTION

0158 003 0000000025 0126

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] REG# 3  
2018/03/ [REDACTED] 0158 03 0126 25

GST [REDACTED]

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

J121  
CK 519



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8  
MEMBER [REDACTED] L1

286025 VARIETY BOX 34.99  
1447447 TH DECAFE 72 38.99

TOTAL [REDACTED] 73.98  
VF MasterCard [REDACTED] 73.98

\*\*\*\*\*  
REFERENCE#: 66231786-0010010170  
AUTH#: 004998 03/22/18  
Invoice#: 35286

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

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000  
01 APPROVED - THANK YOU 027  
AMOUNT: \$73.98

NO SIGNATURE TRANSACTION  
0158 004 0000000143 0088

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] REG# 4  
2018/03/22 [REDACTED] 0158 04 0088 143

GST [REDACTED]

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

save-on-foods #967  
 Sprucelanc  
 OWNED AND OPERATED  
 t www.saveonfoods.com  
 G.S.T

0.04 B  
 1.35  
 4.69  
 .00 Save -0.69  
 4.69  
 .00 Save -0.69  
 4.69  
 .00 Save -0.69  
 4.69  
 .00 Save -0.69  
 -----  
**\$17.39**

17  
 Taxable-Value Tax-Value  
 0.04 0.00  
 0.04 0.00  
 -----

DE DUE **\$17.39**  
 \$0.01  
 \$20.00  
**\$2.60**

\*\*\*  
 Savings Today! \$2.76

Card [REDACTED]  
 Total Points [REDACTED]

Was your visit today?  
 www.saveonfoods.com/survey  
 enter to win a \$1000  
 On Foods gift card

MONEY BACK GUARANTEE  
 earned within 14 days of  
 purchase with original receipt  
 (restrictions apply)

22Jan2018  
 000967 R301

SOLD - 1  
 REG# 52  
 0113 25  
 AGAIN \*\*

# DOLLARAMA

777 Central St West  
 Prince George BC V2M 3C6  
 GST

LAMINAT SHEETS	2.50 FP
POTTING SOIL	0.63 FP
POTTING SOIL	0.63 FP
2 for \$1.25	0.01-
WATERING CAN	4.00 FP
-----	
SUBTOTAL	\$7.75
GST 5%	\$0.39
PST 7%	\$0.54
<b>TOTAL</b>	<b>\$8.68</b>
CASH	\$8.70
ROUNDED AMOUNT	\$0.02

NO EXCHANGE  
 NO RETURN  
 THANK YOU FOR SHOPPING AT DOLLARAMA

### CUSTOMER COPY

2018-01-25 [REDACTED] 8907  
 000609 04  
 www.DOLLARAMA.COM

J115  
 CK513

**BEST BUY #700**  
 Best Gifts Best Buy

#201-3900 Walls Avenue, Prince George  
 Store Phone #: 250-561-2277  
 Geek Squad Precinct #: 250-645-2050  
 Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: 1623-1700-3994-7101

0700 004 3333 12/19/17 [REDACTED] XT9A

### SALES

10373188 MD826AM/A 69.99  
 APPLE LGT-AV ADPT

SUBTOTAL	69.99
GST CA	3.50
PST BC	4.90
-----	
<b>TOTAL</b>	<b>78.39</b>

Transaction Record SALE  
 C MASTERCARD 78.39  
 Approved 09/19/17  
 TERM: 0700004E  
 SEQ NO: 001001001654  
 ACI/ISO 001/00  
 12/19/2017  
 AID: A0000000041010  
 APN: MasterCard  
 TVR 0000008000  
 TSI 0089  
 NO SIGNATURE REQUIRED

GST Reg.# [REDACTED]

Shop BestBuy.ca and reserve  
 for FREE pick up in-store!

We'll gladly give you a refund



PRINCE GEORGE 158

2555 RANGE ROAD  
 PRINCE GEORGE BC  
 V2N-4G8

MEMBER # [REDACTED] 40

1145269 KS K-CUPS 39.59

VF TOTAL 39.59  
 MasterCard 39.59

\*\*\*\*\*  
 REFERENCE#: 66231784-001001302  
 AUTH#: 047478 01/25/18  
 Invoice#: 39209

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

PURCHASE - MASTERCARD  
 MasterCard  
 R0000000041010  
 0000008000  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$39.59

NO SIGNATURE TRANSACTION

0158 052 0000000025 0113

IMPORTANT - retain this copy for your record.

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

.00





LVS RESTAURANT  
403 MACKENZIE BLVD  
MACKENZIE, BC

Term ID: M2291291

### Purchase

XXXXXXXXXXXX [REDACTED] Chequing  
INTERAC Entry Method: C

**Total: \$ 14.10**

2018/03/20 [REDACTED]

Seq #: 001-851009-0

Appr Code: 045798

Resp Code: 00/001

Interac  
A0000002771010  
75 51 58 C5 4E 56 0C C0  
80 80 00 80 00  
78 00  
FC 5C E7 C0 65 7C BA D8

**APPROVED**  
**Thank You**

Customer Copy

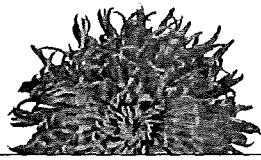
*Lunch*





**Member Name: MLA Mike Morris**

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$20.25
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Your TELUS Mobility Bill  
January 11, 2018



Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$112.00  
 New charges  
 Mobile services ..... \$100.00  
 GST / HST ..... \$5.00  
 PST ..... \$7.00  
 Total new charges ..... \$112.00  
 Total due ..... \$112.00

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Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit [telus.com/myaccount](http://telus.com/myaccount)

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jan 11, 2018	Total if received by Feb 06, 2018 \$112.00
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

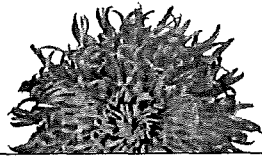
\$

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, 2018



Account number [REDACTED]

Account summary

Balance forward from your last bill ..... \$112.00  
This reflects payments of \$0.00

**New charges**

Mobile services	\$100.00
Other charges and credits	\$2.24
GST / HST	\$5.00
PST	\$7.00
<b>Total new charges</b> .....	<b>\$114.24</b>

**Total due** ..... **\$226.24**

**Additional charges/credits at-a-glance**

Late Payment Charge	\$2.24
---------------------	--------

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

Did you forget your payment? The balance of \$112.00 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 11, 2018 will be reflected on your next bill. If payment was already made, thank you.

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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 11, 2018	Total if received by Mar 06, 2018 \$226.24
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying  
\$ 114.24

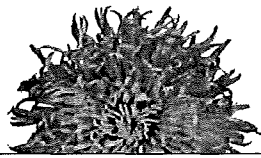
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[REDACTED]

[REDACTED]

J115  
CK 515



Your TELUS Mobility Bill  
March 11, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$226.24

New charges

Mobile services	\$100.00
GST / HST	\$5.00
PST	\$7.00

Total new charges ..... \$112.00

Total due ..... \$112.00

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Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit [telus.com/myaccount](http://telus.com/myaccount)

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Apr 06, 2018
02499272	Mar 11, 2018	\$112.00

Payable on receipt

J127  
#524

Amount you're paying

\$

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[REDACTED]

[REDACTED]