

UNION OF BC MUNICIPALITY
#60-10551 SHELLBRIDGE WA
RICHMOND, BC
6042708226

SALE

MID: 5643971

HST: [REDACTED]

TID: 006

REF#: 00000008

Batch #: 254001

RRN: 00000008

09/11/18

APPR CODE: 123608

MASTERCARD

Chip

***** [REDACTED]

/

AMOUNT

\$78.75

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

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

THANK YOU / MERCI

CUSTOMER COPY

Mackenzie Chamber of Commerce
 Mackenzie, B.C.
 V0J 2C0
 Box 880, Mackenzie BC V0J 2C0

Invoice

Date	Invoice #
2018-09-20	3209

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
General membership lunch meeting, [REDACTED]		15.00	15.00
		Total	\$15.00

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

Payments/Credits	\$0.00
Balance Due	\$15.00

GST/HST No. [REDACTED]

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	06/30/2018	\$103.95	1525752
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
06/01/2018 - 06/30/2018	Net 30	07/30/2018	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$103.95	\$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	\$99.00
Credit Adjustments	\$0.00
Total Taxes	\$4.95
Finance Charges	\$0.00
Total Amount Due	\$103.95

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31/2018		Previous Balance			0.00
06/07/2018	Ad #4372363 Order #1574152	Relay for Life 2018 Prince George Citizen HST/GST [REDACTED]	3 x 56 A 168 A	1	99.00 4.95
06/28/2018	Ad #4388989 Order #1581732	CANADA DAY Prince George Citizen Extra	7 x 107 A 749 A	1	0.00
06/30/2018		Balance Due			103.95

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1525752	06/30/2018	Net 30	07/30/2018	[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

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$103.95	

CONTRACT



CKDV-FM
 A Division of the Jim Pattison Broadcast Group LP
 1810 3rd Ave
 2nd Floor
 Prince George, BC V2M 1G4
 (250) 564-8861

<u>Contract / Revision</u> ██████ /		<u>Alt Order #</u>
<u>Product</u> Canada Day Message		
<u>Contract Dates</u> 07/01/18 - 07/01/18		<u>Estimate #</u>
<u>Advertiser</u> Mike Morris, MLA PG-Mackenzie		<u>Original Date / Revision</u> 06/20/18 / 06/20/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> CKDV-FM	<u>Account Executive</u> ██████████	<u>Sales Office</u> Prince George L
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKDV	07/01/18	07/01/18	M-Su 6a-10a	6a-10a		:15			NM	2	\$39.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/18	07/01/18	-----2				2	\$19.50			
N 2	CKDV	07/01/18	07/01/18	M-Su 10a-3p	10a-3p		:15			NM	3	\$58.50
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/18	07/01/18	-----3				3	\$19.50			
N 3	CKDV	07/01/18	07/01/18	M-Su 3p-7p	3p-7p		:15			NM	3	\$58.50
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/18	07/01/18	-----3				3	\$19.50			
N 4	CKDV	07/01/18	07/01/18	M-Su 7p-12a	7p-12a		:15			NM	2	\$39.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/18	07/01/18	-----2				2	\$19.50			
Totals											10	\$195.00

*Tax 1 Note: GST # ██████████

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/18 - 07/01/18	10	\$195.00	\$195.00	\$9.75	\$204.75
Totals	10	\$195.00	\$195.00	\$9.75	\$204.75

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

CONTRACT



CKKN-FM
 A Division of the Jim Pattison Broadcast Group LP
 1810 3rd Ave
 2nd Floor
 Prince George, BC V2M 1G4
 (250) 564-8861

<u>Contract / Revision</u> [REDACTED] /		<u>Alt Order #</u>
<u>Product</u> Canada Day Message		
<u>Contract Dates</u> 07/01/18 - 07/01/18		<u>Estimate #</u>
<u>Advertiser</u> Mike Morris, MLA PG-Mackenzie		<u>Original Date / Revision</u> 06/20/18 / 06/20/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> CKKN-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Prince George L
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

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

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N 1	CKKN	07/01/18	07/01/18	M-Su 6a-10a	6a-10a		:15			NM	2	\$39.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/18	07/01/18	-----2				2	\$19.50			
N 2	CKKN	07/01/18	07/01/18	M-Su 10a-3p	10a-3p		:15			NM	3	\$58.50
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/18	07/01/18	-----3				3	\$19.50			
N 3	CKKN	07/01/18	07/01/18	M-Su 3p-7p	3p-7p		:15			NM	3	\$58.50
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/18	07/01/18	-----3				3	\$19.50			
N 4	CKKN	07/01/18	07/01/18	M-Su 7p-12a	7p-12a		:15			NM	2	\$39.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/25/18	07/01/18	-----2				2	\$19.50			
Totals											10	\$195.00

*Tax 1 Note: GST # [REDACTED]

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/25/18 -07/01/18	10	\$195.00	\$195.00	\$9.75	\$204.75
Totals	10	\$195.00	\$195.00	\$9.75	\$204.75

Signature: _____ Date: _____

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Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
7/27/2018	6864

Invoice To
BC Liberal Caucus [REDACTED], Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	[REDACTED]

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 5" Ad Name: MCC Supplement Contact Person: [REDACTED]	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No.: [REDACTED]

MLA share = \$65.92

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

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
257673-1	08/26/18	August 2018	07/30/18 - 08/06/18

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

Billing Address:

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

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

Flight Dates	Order #	Alt Order #
08/06/18 - 08/06/18	257673	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
1	08/06/18	08/06/18	M-Su 6a-10a	6a-10a	4-----	:15	4	\$17.50	NM																																																							
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



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

<u>Invoice #</u> 257673-1	<u>Invoice Date</u> 08/26/18	<u>Invoice Month</u> August 2018	<u>Invoice Period</u> 07/30/18 - 08/06/18
<u>Advertiser</u> Mike Morris, MLA PG-Mack	<u>Product</u> BC Holiday	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	08/06/18	08/06/18	M-Su 3p-7p	3p-7p	3-----	:15	3	\$17.50	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKDV	M	08/06/18	6:20 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$17.50	NM
<u>Total Spots</u>							15			

Payment Terms 30 Days

<u>Net Total</u>	\$262.50
GST # [REDACTED] 5.0%	\$13.13
<u>Amount Due</u>	\$275.63
<u>Invoice Balance as of 08/29/18 12:32:07 PM PT</u>	\$275.63

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

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
257675-1	08/26/18	August 2018	07/30/18 - 08/06/18

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

Billing Address:

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

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

Flight Dates	Order #	Alt Order #
08/06/18 - 08/06/18	257675	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/06/18	08/06/18	M-Su 6a-10a	6a-10a	4-----	:15	4	\$17.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 4----- 4 \$17.50									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CKKN M 08/06/18 7:24 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$17.50 NM 2 CKKN M 08/06/18 8:23 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$17.50 NM 1 CKKN M 08/06/18 8:53 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$17.50 NM 3 CKKN M 08/06/18 9:52 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$17.50 NM									
2	08/06/18	08/06/18	M-Su 10a-3p	10a-3p	4-----	:15	4	\$17.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 4----- 4 \$17.50									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKKN M 08/06/18 11:52 AM M-Su 10a-3p 10a-3p :15 MM-BC Day \$17.50 NM 1 CKKN M 08/06/18 12:51 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$17.50 NM 3 CKKN M 08/06/18 1:53 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$17.50 NM 4 CKKN M 08/06/18 2:53 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$17.50 NM									
3	08/06/18	08/06/18	M-Su 3p-7p	3p-7p	4-----	:15	4	\$17.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 4----- 4 \$17.50									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKKN M 08/06/18 4:22 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$17.50 NM 3 CKKN M 08/06/18 5:52 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$17.50 NM 4 CKKN M 08/06/18 6:23 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$17.50 NM 1 CKKN M 08/06/18 6:53 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$17.50 NM									
4	08/06/18	08/06/18	M-Su 3p-7p	3p-7p	3-----	:15	3	\$17.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/06/18 08/12/18 3----- 3 \$17.50									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CKKN M 08/06/18 3:22 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$17.50 NM 1 CKKN M 08/06/18 3:53 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$17.50 NM									

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

INVOICE



Send Payment To:

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

<u>Invoice #</u> 257675-1	<u>Invoice Date</u> 08/26/18	<u>Invoice Month</u> August 2018	<u>Invoice Period</u> 07/30/18 - 08/06/18
<u>Advertiser</u> Mike Morris, MLA PG-Mack		<u>Product</u> BC Holiday	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	08/06/18	08/06/18	M-Su 3p-7p	3p-7p	3-----	:15	3	\$17.50	NM	
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>										
2	CKKN	M	08/06/18	4:53 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$17.50 NM	
<u>Total Spots</u>							15			

Payment Terms 30 Days

<u>Net Total</u>	\$262.50
GST [REDACTED] 5.0%	\$13.13
<u>Amount Due</u>	\$275.63
<u>Invoice Balance as of 08/29/18 12:32:08 PM PT</u>	\$275.63

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

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Invoice

Date	Invoice #
2018-08-07	63243

Invoice To

Mike Morris/Shirley Bond MLA
Unit 102 - 1023 Central St West
Prince George, BC V2M 3C9
Attn: [REDACTED]

Thank you for your business!
If you have any questions or want TO PAY BY VISA or
MASTERCARD, please call 1-866-254-6101 or
e-mail: [REDACTED]@delcommunications.com

Terms	P.O. No.	Rep
Due on Receipt		[REDACTED]

Description	Amount
Resource Connector North Dir 19 - 1/2 Page - Colour	400.00
GST On Sales	20.00
<p>Shared Ad. MLA Portion \$210.00</p>	
GST/HST No. [REDACTED]	
Total \$420.00	
Payments/Credits \$0.00	
Balance Due \$420.00	

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	07/31/2018	\$403.46	1541565
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
07/01/2018 - 07/31/2018	Net 30	08/30/2018	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$403.46	\$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	\$384.25
Credit Adjustments	\$0.00
Total Taxes	\$19.21
Finance Charges	\$0.00
Total Amount Due	\$403.46

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30/2018		Previous Balance			103.95
07/20/2018		Payment - Cheque [REDACTED]			-103.95
07/17/2018	Ad #4390899 Order #1582690	PRP MONTHLY BILLING Prince George Citizen HST/GST [REDACTED]	1 x 1 A 1 A	1	229.00 11.45
07/18/2018	Ad #4390911 Order #1582691	PRP GATEWAY Gate To The North (PG) CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 5.00 4.00
07/31/2018	Ad #4392194 Order #1583196	Pulse Package - 3:1 25K IMP/MTH PR George Web HST/GST [REDACTED]	A	1	75.25 3.76
07/31/2018		Balance Due			403.46

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1541565	07/31/2018	Net 30	08/30/2018	[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

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$403.46	

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Invoice

Date	Invoice #
2018-08-14	63304

Invoice To

Mike Morris/Shirley Bond MLA
Unit 102 - 1023 Central St West
Prince George, BC V2M 3C9
Attn: [REDACTED]

Thank you for your business!
If you have any questions or want TO PAY BY VISA or
MASTERCARD, please call 1-866-254-6101 or
e-mail: [REDACTED]@delcommunications.com

Terms	P.O. No.	Rep
Due on Receipt		[REDACTED]

Description	Amount
NRCA Directory 2018 - 1/2 Page	500.00
GST On Sales	25.00
<p><i>Note this is a joint add to be split with MLA Mike Morris</i></p>	
<p>MLA Portion: \$262.50</p>	
<p>GST/HST No. [REDACTED]</p>	
<p>Total \$525.00</p>	
<p>Payments/Credits \$0.00</p>	
<p>Balance Due \$525.00</p>	



DATE Sep-15-18	INV# G-414
VENDOR #	PO #

SOLD TO: PRINCE GEORGE MACKENZIE MLA - MIKE MORRIS C/O: [REDACTED] #102 - 1023 Central St. West Prince George, B. C. V2M 3C9	Phone: 250-612-4194 Fax: Email: [REDACTED]@leg.bc.ca
---	---

QUANTITY	ITEM #	DESCRIPTION	TOTAL
ADVERTISING AGREEMENT FOR THE 2018-2019 SEASON			
0.5		Premium Media Box Signage	\$3,000.00 \$ 1,500.00
0.5		Production Costs for new sign	\$491.50 \$ 245.75
		TOTAL VALUE	\$ 1,745.75
		IN EXCHANGE FOR :	
		Cash	\$ 1,250.00
		Sponsor discount	\$ (495.75)
		NET TOTAL	\$ 1,250.00
		GST	\$ 62.50
		TICKETS NORTH FEE	\$ -
		Less: Deposit (If applicable)	\$ -
		TOTAL	\$ 1,312.50

PAYMENT DUE IN 30 DAYS

REMIT PAYMENT TO: PRINCE GEORGE COUGARS

Thank you.

GST #: [REDACTED]

Account Manager: [REDACTED]

#102 - 2187 Ospika Boulevard South, Prince George, BC V2N 6Z1
Telephone: 250-561-0783 · Fax: 250-561-0743
Email: [REDACTED]@pgcougars.com · Website: pgcougars.com



ADVERTISING INVOICE and STATEMENT

08/31/2018	\$565.69	1553420
08/01/2018 - 08/31/2018	Net 30	09/30/2018 1 of 2
MIKE MORRIS/MLA PG-MACKENZIE		
\$565.69	\$0.00	\$0.00 \$0.00

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

Previous Balance	\$403.46
Payments on Account	(\$403.46)
New Charges, Debits	\$538.75
Credit Adjustments	\$0.00
Total Taxes	\$26.94
Finance Charges	\$0.00
Total Amount Due	\$565.69

DATE	DESCRIPTION	AMOUNT	TYPE	STATUS	AMOUNT
07/31/2018	Previous Balance	403.46			403.46
08/07/2018	Payment - EFT ()	-403.46			-403.46
08/01/2018	Ad #4421175 Order #1583196	Missing amount for Jun Pulse Package PR George Web HST/GST ()	A	1	79.75 3.99
08/04/2018	Ad #4420700 Order #1595114	BC DAY Prince George Citizen	4 x 110 A 440 A	1	0.00
08/31/2018	Ad #4392195 Order #1583196	Pulse Package - 3:1 25K IMP/MTH PR George Web HST/GST ()	A	1	155.00 7.75
08/21/2018	Ad #4390900 Order #1582690	PRP MONTHLY BILLING Prince George Citizen	1 x 1 A 1 A	1	229.00

Continued on page 2

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

1553420	08/31/2018	Net 30	09/30/2018	MIKE MORRIS/MLA PG-MACKENZIE
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The Citizen
 Unit #201 - 1777 3rd Avenue
 Prince George, BC V2L 3G7
 Ph:(250) 562-2441 Fax:(250) 960-2762

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

\$565.69

ISSUE DATE	08/31/2018	ISSUE NUMBER	1553420	PAGE	2 of 2
------------	------------	--------------	---------	------	--------

DATE	ADVERTISER	DESCRIPTION OF ADVERTISING SPACES	SIZE	QUANTITY	PRICE	TOTAL
		HST/GST (██████████)				11.45
08/23/2018	Ad #4424480 Order #1596848	MIKE ARTICLE Prince George Citizen Extra	4 x 84 A 336 A	1		0.00
08/22/2018	Ad #4390912 Order #1582691	PRP GATEWAY Gate To The North (PG)	5 x 70 A 350 A	1		75.00
		HST/GST (██████████)				3.75
08/31/2018		Balance Due				565.69

Mackenzie Chamber of Commerce
 Mackenzie, B.C.
 V0J 2C0
 Box 880, Mackenzie BC V0J 2C0

Invoice

Date	Invoice #
2018-09-03	3194

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2018 Billboard Sign Rental		220.50	220.50
Total			\$220.50
Payments/Credits			\$0.00
Balance Due			\$220.50

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

GST/HST No. XXXXXXXXXX



**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]	30-Jun-2018
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	[REDACTED]	Invoice Date	06/30/2018
Product #	Description	Quantity		Price/Unit	Amount	Tax	
7777000100	Letters Mailed	1	EA	0.85 /EA	0.85	G	
7777000300	Flats Mailed	6	EA	2.68 /EA	16.08	G	
Subtotal					16.93		
GST/HST # [REDACTED] 5.000 %					16.93	0.85	
Total (CAD)					17.78		

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.

From: Amazon.ca <auto-confirm@amazon.ca>
Sent: Tuesday, June 5, 2018 11:30 AM
To: [REDACTED]
Subject: Your Amazon.ca order of "Dual Lavalier..."



[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

Order Confirmation

Order #702-0331313-7716231

Hello [REDACTED]

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders on Amazon.ca](#).

Your guaranteed delivery date is:
Friday, June 8

Your order will be sent to:

Your shipping speed:



Two-Day Shipping

[REDACTED]
Canada



Order Details

Order #702-0331313-7716231

Placed on Tuesday, June 5, 2018



Dual Lavalier Microphones-MAONO AU200 Lapel **CDN\$ 36.66**
Shirt Handsfree Clip-on Battery Powered Mics for
DSLR Camera, iPhone, Android, Smartphone,
PC, Computer, Laptop, Recorder (236in/20ft)
Electronics
Sold by Nature shopping
Condition: New

Item Subtotal:	CDN\$ 36.66
Shipping & Handling:	CDN\$ 0.00
Estimated Tax (GST/HST):	CDN\$ 0.00
Estimated Tax (PST/QST):	CDN\$ 0.00
Order Total:	CDN\$ 36.66

Michaels

Where Creativity Happens™

MICHAELS STORE #3962 (250)964-7168

MICHAELS STORE #3962

5900 SOUTHRIDGE AVE UNIT 100

PRINCE GEORGE, BC V2N 7A1



7393 SALE 0396 3962 002 6/08/18
KRLN KRYLON CARAM 724504412502 9.99 1 @ 9.99 T
KRLN KRYLON 120Z 724504435105 9.99 1 @ 9.99 T
BUY 1 GET 1 50 %OFF 5.00-

SD FRAME 11X17 BL 400100984277 19.99 1 @ 19.99 T
COUPON GET AN ITEM 50% OFF 10.00-

Coupon(s) Applied:

400100323014 50% ADPPI

SUBTOTAL	24.97
GS [REDACTED]	1.25
PST 7%	1.75
TOTAL	27.97

Auth # 076538

Visa [REDACTED] 27.97

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

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

Sale 00093 6 006 28235
0100 06/28/18

1759300

1 SCOTCH PACKAGING TAP 6.10B
076308930318

1 10X13 WHITE ENVLP 26.86B
718103140904

Subtotal 32.96

PST 7.00% 2.31

GST 5.00% 1.65

Total \$36.92

MasterCard 36.92

TRANSACTION RECORD

Mastercard C \$36.92

Authorization Number Purchase 06293B

0010017540 28235 66278763

06/28/18

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

GST No.

*** CARDHOLDER COPY ***



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
QP Printing Customer Service
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

ADMINISTRATION
MIKE MORRIS- MLA
102-1023 CENTRAL STREET WEST
PRINCE GEORGE BC V2M 3C9

Invoice

Document Number [REDACTED] Date **13-Jul-2018**
Sales Order/PO No. [REDACTED]
Customer Ref./PO Date
04-Jul-2018
Order Number [REDACTED] Date **04-Jul-2018**
Customer Number/2nd Reference No.
[REDACTED] /

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121420	CA Logo Business Cards 100 [REDACTED]	1 EA	27.10 /EA	27.10	PG
	Freight			2.68	
Total Freight				2.68	
Subtotal				29.78	
GST/HST # [REDACTED]	5.000 %	29.78		1.49	
PST	7.000 %	27.10		1.90	
Total (CAD)				33.17	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



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

INVOICE

9 First Ave, Prince George, BC V2L 2Y1
 Phone 562-2414 Toll Free 1-800-665-6457 Fax 562-9159

DATE 08/07/18 INVOICE # 442530-0

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CUSTOMER# [REDACTED]
 CHARGE INVOICE
 MIKE MORRIS, M.L.A.
 PRINCE GEORGE NORTH
 102-1023 CENTRAL ST. W
 PRINCE GEORGE BC V2M 3C9

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Status(A) Writer 174 Sls# 157
 PD # [REDACTED] PG01
 MIKE MORRIS, M.L.A.
 PRINCE GEORGE NORTH
 102-1023 CENTRAL ST. W
 PRINCE GEORGE BC V2M 3C9

M #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
34	FST CERT HLDR*GLD FOIL/CLAS YOUR ITEM #=51388-02	1		1	23.990 PK	N	23.990	23.99	
00	BAS FIG PAD*BASICS*RLD*LTR* YOUR ITEM #=49610-01	2		2	11.490 PK	N	11.490	22.98	

ORDER ONLINE AT SHOP.MILLS.CA



GST # [REDACTED]

ORDERED IN GOOD ORDER **X**
 TERMS OF PAYMENT: Net 30 days. Interest rate of 2%
 Discount Type N - Net Item C - Contract Item

Charged on overdue accounts.
 Quantity Pricing * - Flyer

SUB-TOTAL 46.97
 GST 2.35
 PST 3.29
 TOTAL 52.61



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

Invoice

Date	Invoice #
7/24/2018	14473

Invoice To
Mike Morris, MLA

P.O. No.

GST/HST No. XXXXXXXXXX

Description	Hrs/Qty	Rate	Amount
HP 63 XL Tricolor	1	54.23	54.23

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 \$54.23
--	-------------------------

Sales Tax Summary	
GST@5.0%	2.71
PST (BC)@7.0%	3.80
Total Tax	6.51

Total	\$60.74
Balance Due	\$60.74

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

WINNERS

Find Fabulous For Less

Store #0310

Phone #250-562-9465

Prince George, BC V2N 4L4

GST NO. [REDACTED] CA # 07043

83 - DEC GIFTS	243558	26.00 GP
SUBTOTAL		\$26.00
BC GST 5.000%		\$1.30
BC PST 7.000%		\$1.82
TOTAL		\$29.12
VISA		\$29.12

----- TRANSACTION RECORD -----
Trans# 104637
Card #: *****[REDACTED]
Card Entry:TAP CHIP Account:VISA
Trans:PURCHASE Amount:\$29.12
Auth #:E12533 Sequence #:900001
Term ID: 006
Date:18/07/30 Time [REDACTED]

Approved

Application Label: Visa Credit

TVR: 0000000000

AID: A0000000031010

TC: 6E61C80AE6DFEE90

WE VALUE YOUR FEEDBACK
RESPOND BY 08/06/18 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0310064637

ITEMS 1

0601

0310 06 4637 07/30/18 [REDACTED]

1063

Full refund within 10 days with receipt
and tickets. 30 days for STYLE+ members.
Beyond 10 days or without receipt, your
refund will be a gift card that never
expires. See return policy for details.



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-2018
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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2018					
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G
Subtotal				7.91	
GST/HST # [REDACTED] 5.000 %				7.91	0.40
Total (CAD)				8.31	

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.

CENTRAL BUILDERS' SUPPLY
1501 WEST CENTRAL ST.
PH250-563-1538 FAX:563-9111
PRINCE GEORGE, BC V2N-1P6

***** CASH SALE *****

CASH-00 RECEIPT REQUIRED FOR RETURN
TILLDREC 07/31/18
SALESMAN [REDACTED] INVOICE 292237 [REDACTED]

5053364	1 EA @	7.990
SOIL,POTTING MIX:MIRACLE--		7.99 T
GRO 28.3L		
CASH TENDER		10.00
SUB TOTAL		7.99
TAX GST		.40
TAX PST		.56
TOTAL		8.95
AMOUNT TENDERED		10.00
CHANGE GIVEN		1.05

THANK YOU FOR SHOPPING CENTRAL BUILDERS'

GST # [REDACTED]



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

JO Member [REDACTED]
844843 QUANTUM AA36 25.99 GP
ECO FEE BAT 2.16 GP
SUBTOTAL 28.15
TAX 3.38
**** TOTAL 31.53

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292695-0010018140 H
AUTH #: 06426B 2018/09/07 [REDACTED]
Invoice Number: 008814
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$31.53

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 31.53
CHANGE 0.00

H (P)PST 7% 1.97
G (G)GST 5% 1.41
TOTAL NUMBER OF ITEMS SOLD = 1
2018/09/07 [REDACTED] 158 8 107 62
OP#: 62 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST # [REDACTED]
Whse:158 Trm:8 Trn:107 OP:62



The Office Bar and Grill

Sales Slip

Invoice Date: [REDACTED] Jun-21-2018
Invoice Number: 0000090641
Server: [REDACTED] 7
Table: [REDACTED]

Ginger Ale	2.65
Crispy Chicken Salad	16.80
Bombay Bowl	16.80
Quesadilla	16.00
Sub Side Green	0.00
Iced Tea	3.20

Items SubTotal:	55.45
GST	2.77
LIQUOR	0.00
Discount:	0.00
Total Due:	58.22

DEBIT	58.22
Change	0.00

Printed: [REDACTED]



Your TELUS Mobility Bill
July 11, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]
This reflects payments of \$114.24

New charges

Mobile services	\$100.40
Other charges and credits	\$2.24
GST / HST	\$5.02
PST	\$7.03
Total new charges	\$114.69

Total due [REDACTED]

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

Additional charges/credits at-a-glance

Late Payment Charge	\$2.24
CAN to US Text Msg - Sent	\$0.40

Go to telus.com/myaccount for full bill detail

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 Jul 11, 2018	Total if received by Aug 07, 2018 [REDACTED]
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Payable on receipt

Amount you're paying
\$ TOTAL 114.69

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

[REDACTED]



INVOICE

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

Billing Date	15.07.2018
Invoice Number	8100494279
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

ACCOUNT SUMMARY - SHREDDING SERVICE

	TOTAL
CURRENT INVOICE CHARGES DUE BY 14.08.2018 (See Reverse Page For Details)	<u>\$307.21</u>
TOTAL ACCOUNT BALANCE	\$307.21

Billing Currency: CAD

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$307.21	\$0.00	\$0.00	\$0.00	\$0.00	\$307.21

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100494279	15.07.2018	[REDACTED]
CURRENT INVOICE CHARGES DUE BY 14.08.2018		
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

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

===== REMIT TO: =====

SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1





Your TELUS Mobility Bill
August 11, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$12.50
This reflects payments of \$214.19	
New charges	
Mobile services	\$100.00
Other charges and credits	\$0.25
GST / HST	\$5.00
PST	\$7.00
Total new charges	\$112.25
Total due	\$124.75

Additional charges/credits at-a-glance

Late Payment Charge	\$0.25
---------------------	--------

Go to telus.com/myaccount for full bill detail

Did you forget your payment? The balance of \$12.50 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of August 11, 2018 will be reflected on your next bill. If payment was already made, thank you.

Submitted Aug. 17/18

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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 11, 2018	Total if received by Sep 06, 2018 \$124.75
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Payable on receipt

Amount you're paying

\$

1023 WEST CENTRAL UNIT 102
PRINCE GEORGE BC V2M 3C9

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[REDACTED]



Your TELUS Mobility Bill

September 11, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]

This reflects payments of \$0.00

New charges

Mobile services \$100.00

Other charges and credits \$2.50

GST / HST \$5.00

PST \$7.00

Total new charges \$114.50

Total due [REDACTED]

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

Additional charges/credits at-a-glance

Late Payment Charge \$2.50

Go to telus.com/myaccount for full bill detail

GST/HST# [REDACTED] ST# [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 Sep 11, 2018	Total if received by Oct 09, 2018 [REDACTED]
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Payable on receipt

Amount you're paying
\$ 114.50

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

[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.

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WORK ORDER

CURTIS-ELITE SECURITY LTD. 751 BRUNSWICK STREET, PRINCE GEORGE, BC V2L 5J1

Customer Name: [REDACTED] *Don Mike Morris office* Account #: [REDACTED]

Address: *#102 1073 Central Street West* Panel Type: *DSC 1616 4.6*

Location: *By Burger King* Panel Location: *Serve. K'n*

City: *Pa* Contact Person: [REDACTED]

Phone #: *250-612-4194* Taken By: [REDACTED] Date Taken: *Sept 20/18*

SERVICE WORK TO BE PERFORMED	MESSAGES (Date & Time)
<i>Change Panel battery</i>	

Date	Arrive Time	Depart Time	Time	Technician
<i>21 Sept 18</i>	<i>0915</i>	<i>0930</i>	<i>0.15</i>	[REDACTED]

Materials

Quantity	Description	PST	TAX	GST	Price/Each	Extension
<i>1</i>	<i>1 AH Battery</i>	<input type="checkbox"/>		<input type="checkbox"/>	<i>32.50</i>	<i>32.50</i>
		<input type="checkbox"/>		<input type="checkbox"/>		
		<input type="checkbox"/>		<input type="checkbox"/>		
		<input type="checkbox"/>		<input type="checkbox"/>		
		<input type="checkbox"/>		<input type="checkbox"/>		
		<input type="checkbox"/>		<input type="checkbox"/>		
		<input type="checkbox"/>		<input type="checkbox"/>		
		<input type="checkbox"/>		<input type="checkbox"/>		
		<input type="checkbox"/>		<input type="checkbox"/>		

Work Performed: *Changed 1 Panel Battery*

Work Order Approved By: *X* [REDACTED]

Cheque Visa / MasterCard # [REDACTED] Exp. _____

Parts Total (A)	<i>32.50</i>
Service Call (B)	<i>45.00</i>
Labour (C)	
SUB-TOTAL Sub. Total = A+B+C	
PST/GST (PP)	
GST (RP)	
JOB TOTAL	<i>77.50</i>

Work Order #: 20132 Email: _____