

JAPAN WASABI SUSHI  
395 QUEBEC ST  
PRINCE GEORGE, BC V2L1W4  
250-562-8111

**SALE**

MID: 5674382

TID: 700

REF#: 00000002

Batch #: 179

02/02/21

11:10:40

APPR CODE: 01219E

MASTERCARD

Proximity

\*\*\*\*\* [REDACTED]

\*\*/\*\*

**AMOUNT**

**\$40.85**

APPROVED

SIGNATURE NOT REQUIRED

CAPITAL ONE

AID: A0000000041010

TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCI!

MERCHANT COPY



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

## Invoice

Invoice Date: 1/22/2021  
Invoice Number: 33326

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

Terms	Due Date
Due on receipt	1/22/2021

Description	Quantity	Rate	Amount
2021 #TrueNorth Business Development Forum (Mike Morris)	1	\$25.00	\$25.00
		<b>Subtotal:</b>	<b>\$25.00</b>
		<b>Tax:</b>	<b>\$1.25</b>
		<b>Total:</b>	<b>\$26.25</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$26.25</b>

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

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

Login: mike.morris.mla@leg.bc.ca

Password: [REDACTED]

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

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

Smithers Exploration Group, PO Box 3196, 101-3423 Fulton Avenue, Smithers, BC V0J 2N0, Canada

**Invoice To:**

[REDACTED]  
[REDACTED]  
Prince George, BC [REDACTED]  
Canada

**Invoice From:**

Smithers Exploration Group  
PO Box 3196  
101-3423 Fulton Avenue  
Smithers, BC V0J 2N0  
Canada

GST: [REDACTED]

Ticketing by

**eventbrite**

155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**GST Invoice**

**Invoice Number: 1599853275**

Please quote invoice number for payment and correspondence.

**Invoice Date: Feb 2, 2021**

Event: 137491168787

Dear Charlotte Groot,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST	Sub-Total (gross)
General Admission	CA\$25.00	1	CA\$25.00	5 %	CA\$26.25

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

Date of Purchase: Feb 2, 2021 - 3:38 PM

Time of Supply: Feb 18, 2021 - 8:30 AM

Total (net): CA\$25.00

Plus GST 5 %: CA\$1.25

**Invoice Amount: CA\$26.25**

Eventbrite, Inc., on behalf of the organizer, charged CA\$26.25 for "Rock Talk 2021" (Thursday, February 18, 2021 - Friday, February 19, 2021) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*Rock Talk 2021" in the next few days.

Thank you,  
Smithers Exploration Group

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of SMITHERS EXPLORATION GROUP. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to SMITHERS EXPLORATION GROUP for the amounts concerned. SMITHERS EXPLORATION GROUP is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of SMITHERS EXPLORATION GROUP, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of SMITHERS EXPLORATION GROUP.

# Prince George Community Radio Society

1299 3rd Avenue  
 Prince George, British Columbia V2L 3E6  
 Canada

# INVOICE

Invoice No.: 1534  
 Date: Dec 31, 2020  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Bronze Advertising Package (one ad daily average)	Each		Bronze Advertising Package (five spots per week) at a 20% discount for December	G	150.00	144.00
			Subtotal:			144.00
			G - H @ 5% GST			7.20
Shipped By: _____ Tracking Number: _____					Total Amount	151.20
Comment: Make cheques payable to "PG Community Radio Society" or "93.1 CFIS-FM"					Amount Paid	0.00
Sold By: _____					Amount Owing	151.20

# 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**

Property	CKDV-FM		
Invoice #	365366-1	Order #	365366
Invoice Date	12/27/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/25/20	Flight Dates	12/19/20 - 12/25/20
Advertiser	M ke Morris, MLA PG-Mackenzie		
Product	Christmas Greeting		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/19/20	12/25/20	M-Su 6a-10a	6a-10a	MTWTFSS	:15	4	\$15.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/14/20	12/20/20	-----SS	1	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	Su	12/20/20	8:56 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2020	\$15.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/21/20	12/27/20	MTWTF--	4	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	CKDV	M	12/21/20	7:12 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2020	\$15.00	NM
2	CKDV	Tu	12/22/20	8:10 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2020	\$15.00	NM
3	CKDV	W	12/23/20	6:52 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2020	\$15.00	NM
5	CKDV	Th	12/24/20	8:40 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2020	\$15.00	NM
2	12/19/20	12/25/20	M-Su 10a-3p	10a-3p	MTWTFSS	:15	4	\$15.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/14/20	12/20/20	-----SS	1	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	Sa	12/19/20	2:28 PM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2020	\$15.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/21/20	12/27/20	MTWTF--	4	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	CKDV	M	12/21/20	11:28 AM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2020	\$15.00	NM
4	CKDV	Tu	12/22/20	1:57 PM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2020	\$15.00	NM
2	CKDV	W	12/23/20	12:57 PM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2020	\$15.00	NM
5	CKDV	Th	12/24/20	12:27 PM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2020	\$15.00	NM
3	12/19/20	12/25/20	M-Su 3p-7p	3p-7p	MTWTFSS	:15	4	\$15.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/14/20	12/20/20	-----SS	1	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKDV	Sa	12/19/20	5:58 PM	M-Su 3p-7p	3p-7p	:15	MM-Xmas Greeting 2020	\$15.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/21/20	12/27/20	MTWTF--	4	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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**

Invoice #	365366-1	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/25/20
Advertiser	M ke Morris, MLA PG-Mackenzie		
Product	Christmas Greeting		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																					
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<b>Total Spots</b>							<b>20</b>																																																																																																							

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$300.00</b>
<b>GST #</b> [REDACTED] <b>5.0%</b>	<b>\$15.00</b>
<u>Amount Due</u>	<b>\$315.00</b>
<u>Invoice Balance as of 12/29/20 11:06:35 AM PT</u>	<b>\$315.00</b>

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**

Property	CKKN-FM		
Invoice #	365368-1	Order #	365368
Invoice Date	12/27/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/25/20	Flight Dates	12/19/20 - 12/25/20
Advertiser	M ke Morris, MLA PG-Mackenzie		
Product	Christmas Greeting		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Prince George Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

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	12/19/20	12/25/20	M-Su 6a-10a	6a-10a	MTWTFSS	:15	4	\$15.00	NM
Weeks: <u>Start Date</u> 12/14/20 <u>End Date</u> 12/20/20 <u>MTWTFSS</u> -----SS <u>Spots/Week</u> 1 <u>Rate</u> \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Su	12/20/20	9:51 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2020	\$15.00 NM
Weeks: <u>Start Date</u> 12/21/20 <u>End Date</u> 12/27/20 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 4 <u>Rate</u> \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKKN	M	12/21/20	9:42 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2020	\$15.00 NM
2	CKKN	Tu	12/22/20	7:38 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2020	\$15.00 NM
3	CKKN	W	12/23/20	8:17 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2020	\$15.00 NM
5	CKKN	Th	12/24/20	8:15 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2020	\$15.00 NM
2	12/19/20	12/25/20	M-Su 10a-3p	10a-3p	MTWTFSS	:15	4	\$15.00	NM
Weeks: <u>Start Date</u> 12/14/20 <u>End Date</u> 12/20/20 <u>MTWTFSS</u> -----SS <u>Spots/Week</u> 1 <u>Rate</u> \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Sa	12/19/20	2:41 PM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2020	\$15.00 NM
Weeks: <u>Start Date</u> 12/21/20 <u>End Date</u> 12/27/20 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 4 <u>Rate</u> \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CKKN	M	12/21/20	2:52 PM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2020	\$15.00 NM
4	CKKN	Tu	12/22/20	10:51 AM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2020	\$15.00 NM
2	CKKN	W	12/23/20	12:41 PM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2020	\$15.00 NM
5	CKKN	Th	12/24/20	10:42 AM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2020	\$15.00 NM
3	12/19/20	12/25/20	M-Su 3p-7p	3p-7p	MTWTFSS	:15	4	\$15.00	NM
Weeks: <u>Start Date</u> 12/14/20 <u>End Date</u> 12/20/20 <u>MTWTFSS</u> -----SS <u>Spots/Week</u> 1 <u>Rate</u> \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Sa	12/19/20	5:31 PM	M-Su 3p-7p	3p-7p	:15	MM-Xmas Greeting 2020	\$15.00 NM
Weeks: <u>Start Date</u> 12/21/20 <u>End Date</u> 12/27/20 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 4 <u>Rate</u> \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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**

Invoice #	365368-1	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/25/20
Advertiser	M ke Morris, MLA PG-Mackenzie		
Product	Christmas Greeting		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																					
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<b>Total Spots</b>							<b>20</b>																																																																																																							

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$300.00</b>
<b>GST</b> [REDACTED] <b>5.0%</b>	<b>\$15.00</b>
<u>Amount Due</u>	<b>\$315.00</b>
<u>Invoice Balance as of 12/29/20 11:06:35 AM PT</u>	<b>\$315.00</b>

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



MACKENZIE AND AREA RADIO SOCIETY

BOX 547  
MACKENZIE, BC  
V0J 2C0

# Invoice

Date	Invoice #
31/12/2020	6242ADJ

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

P.O. No.	Terms	Project
2018	MONTHLY	

Description	Qty	Rate	Amount
Seasons Greetings Dec 2020 (40 spins) GST On Sales	1	99.00 5.00%	99.00 4.95
<b>Total</b>			\$103.95
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$103.95

GST/HST No. XXXXXXXXXX

Mackenzie Chamber of Commerce

PO Box 880 Mackenzie, BC V0J 2C0
--

# Invoice

Date	Invoice #
2021-01-28	3775

Invoice To
Mike Morris, MLA #102-1023 Central Prince George, BC V2M 3C9

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2012 Chamber Membership		73.00	73.00
<p><b>Total</b></p>			\$73.00

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$73.00

GST/HST No. XXXXXXXXXX

**Goldstream Publishing Inc.**

PO Box 182  
Prince George BC V2L 4S1  
250-596-6277  
receivables@anglersatlas.com  
www.anglersatlas.com  
GST/HST Registration No.: [REDACTED]



# Angler's Atlas

## INVOICE

**BILL TO**

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

**INVOICE #** 062319-141

**DATE** 24-02-2021

**DUE DATE** 26-03-2021

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
<b>Tournament Advertising</b> Advertising for Shake off the Blues Fishing Tournament	1	1,000.00	1,000.00	GST

---

SUBTOTAL	1,000.00
GST @ 5%	50.00
TOTAL	1,050.00
BALANCE DUE	<b>CAD 1,050.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	50.00	1,000.00

Canada Post / Postes Canada  
PRINCE GEORGE A  
1323 5th Ave  
PRINCE GEORGE, BC V2L3L0  
GST/TPS#: [REDACTED]

-----  
2020/12/23 01:52:01 spare  
CC/CC645877 W/G1 net 649873

G 5% 29@ \$1.07 \$31.03  
Ltr Std

Actual Weight 0.021kg  
To [REDACTED]

SUBTL \$31.03  
GST \$1.55  
TOTAL \$32.58

Debit Card \$32.58

Card Number

\*\*\*\*\* [REDACTED]

CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
or text 'SURVEY' to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]  
[REDACTED]  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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
<b>94715729</b>	<b>31-Dec-2020</b>
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 # 94715729 Bill To [REDACTED] Invoice Date 12/31/2020					
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
7777000300	Flats Mailed	3 EA	2.80 /EA	8.40	G
Subtotal				11.13	
GST/HST # [REDACTED] 5.000 %				11.13	0.56
Total (CAD)				11.69	

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.

# COSTCO WHOLESALE

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

1U Member [REDACTED]  
297676 STARBUCKS 36.99  
297676 STARBUCKS 36.99  
1667667 TH DECAFE 80 39.99  
SUBTOTAL 113.97  
TAX 0.00  
\*\*\*\* TOTAL **113.97**

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66309004-0010018020 H  
AUTH #: 053070 2021/01/26 13:08:43  
Invoice Number: 206802  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$113.97

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 113.97  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 3  
2021/01/26 13:08 158 206 70 2

[REDACTED]  
OP#: 206 Name: SCO Operator

Thank You!  
Please Come Again

G - GST P-PST  
GST [REDACTED]  
Whse:158 Trm:206 Trn:70 OP:206

Items Sold: 3  
1U 2021/01/26 13:08



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
<b>94754881</b>	<b>28-Feb-2021</b>
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 # 94754881 Bill To [REDACTED] Invoice Date 02/28/2021					
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000300	Flats Mailed	3 EA	2.90 /EA	8.70	G
Subtotal				10.54	
GST/HST # [REDACTED] 5.000 %				10.54	0.53
Total (CAD)				11.07	

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.

# LONDON DRUGS

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

	TRUSTED CAT 8 CAB	50.99 B
****	TAX 6.12 BAL	57.11
VF	Debit Card	57.11
	XXXXXXXXXXXX [REDACTED]	
AUTH:	007604	
	CHANGE	.00
	(P)ST 3.57	
	(G)ST 2.55	

3/22/21 12:49 0051 61 0013 60940  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]

032221 1249 0051 0061 0013

Offers and rewards await!  
Download the London Drugs app and  
join LDEXtras at [LDEXtras.com](http://LDEXtras.com)



# COSTCO WHOLESALE

2555 Range Rd  
Prince George, BC V2N 4G8

MS Member	[REDACTED]	
1454446	SPONGE TOWEL	21.99 GP
1539004	TPD/1454446	4.50-GP
1446056	SCOTTIES	21.99 GP
1530035	TPD/1446056	5.00-GP
1438175	BARISTA	39.99
1529262	TPD/VH K CUP	6.00-
	SUBTOTAL	67.47
	TAX	4.13
XXXX	TOTAL	<del>71.60</del>

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66292690-0010010190 H

AUTH #: 01008E 2021/02/19 12:26:59

Invoice Number: 003019

Purchase - CAPITAL ONE

0000000041010

0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$72.60

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	72.60
CHANGE	0.00

H (P)PST 7%	2.41
G (G)GST 5%	1.72
TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNT(S)	\$ 15.50
2021/02/19 12:27:00 158 3 132 110	

[REDACTED]  
22015800301522102194221

OP#: 110 Name: [REDACTED]

Thank You!  
Please Come Again



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
<b>94735916</b>	<b>31-Jan-2021</b>
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 # 94735916 Bill To [REDACTED] Invoice Date 01/31/2021					
7777000100	Letters Mailed	3 EA	0.91 /EA	2.73	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				5.63	
GST/HST # [REDACTED] 5.000 %				5.63	0.28
Total (CAD)				5.91	

RATE INCREASES EFFECTIVE JAN 11, 2021  
 LETTERS= \$0.92; FLATS= \$2.90; PKGS= \$6.60; PARCELS= \$13.20

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.



# Your TELUS Mobility Bill

October 11, 2020



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$275.81

### New charges

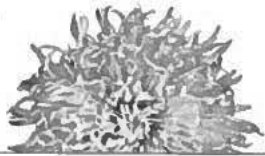
Mobile services	\$110.93
GST / HST	\$3.90
PST	\$5.46
Total new charges .....	\$120.29

**Total due.....\$120.29**

## Additional charges/credits at-a-glance

Renewal bill credit (before tax)*	-\$22.32
Connection Fee	\$40.00

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail



# Your TELUS Mobility Bill

November 11, 2020



Account number [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
 This reflects payments of \$120.29

### New charges

Mobile services	\$107.92
Other charges and credits	-\$11.20
GST / HST	\$3.75
PST	\$5.25
<b>Total new charges</b> .....	<b>\$105.72</b>
<b>Total due</b> .....	<b>\$105.72</b>

## Additional charges/credits at-a-glance

Mobile & Home Offer*	-\$11.20
Go to <a href="https://telus.com/mytelus">telus.com/mytelus</a> for full bill detail	



# Your TELUS Mobility Bill

January 11, 2021



Account number [REDACTED]

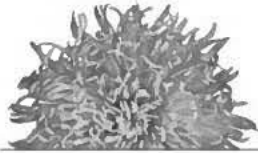
## Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$105.72	
<b>New charges</b>	
Mobile services	\$107.92
Other charges and credits	-\$11.20
GST / HST	\$3.75
PST	\$5.25
Total new charges .....	\$105.72
<b>Total due</b> .....	<b>\$105.72</b>

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

Mobile & Home Offer*	-\$11.20
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Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail



# Your TELUS Mobility Bill

February 11, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$105.72	
<b>New charges</b>	
Mobile services	\$107.92
Other charges and credits	-\$11.20
GST / HST	\$3.75
PST	\$5.25
<b>Total new charges .....</b>	<b>\$105.72</b>
<b>Total due .....</b>	<b>\$105.72</b>

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

Mobile & Home Offer*	-\$11.20
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Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail



# Your TELUS Mobility Bill

February 09, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$80.52  
 This reflects payments of \$0.00

### New charges

Mobile services	\$75.00
Other charges and credits	\$2.42
GST / HST	\$3.75
PST	\$5.25
<b>Total new charges</b> .....	<b>\$86.42</b>

**Total due.....\$166.94**

Did you forget your payment? The balance of \$80.52 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of February 09, 2021 will be reflected on your next bill. If payment was already made, thank you.

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

Late Payment Charge	\$2.42
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Go to [telus.com/mytelus](http://telus.com/mytelus) for full bill detail

Check the end of your invoice for important messages related to the cost of your services.

**MLA MIKE MORRIS**

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: **102-1023 CENTRAL ST W**  
**PRINCE GEORGE, BC**

INVOICE DATE: **January 20, 2021**  
DUE DATE: **February 20, 2021**

This invoice reflects your service charges for 20-Feb-21 to 19-Mar-21. This invoice was prepared on 20-Jan-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?  
Visit [shaw.ca/getsupport](http://shaw.ca/getsupport)  
or call us at 1-888-472-2222

## Your Shaw Invoice

**SUMMARY OF YOUR ACCOUNT****Previous Charges and Payments**

Amount of Previous Invoice		55.37
Payment Received - Thank You	5-Jan-21	-55.37

**Balance Carried Forward** **\$0.00**

**Current Charges (20-Feb-21 to 19-Mar-21) - see following pages for details**

Current Monthly Services	51.00
Net GST [REDACTED]	2.55
Net PST	1.82

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Total Current Charges due 20-Feb-21 **\$55.37**

**TOTAL AMOUNT DUE** **\$55.37**



Received from  
Reçu de

No. \_\_\_\_\_ Date Nov 22/20

forty 100 Dollars

notance de

\$ 46.-

Tax Reg. No.  
N° de taxe \_\_\_\_\_

S2880B

# INVOICE



TELUS Custom Security Systems  
 751 Brunswick Street, Prince George, BC V2L 5J1 (Curtis Elite)  
 Phone: 1-855-909-8277  
 Email: tcssbilling@TelusCustomSecuritySystems.com

Number: INV005007  
 Date: Feb.26.2021  
 Customer # [REDACTED]

Bill To: [REDACTED] - MIKE MORRIS OFFICE  
 UNIT 102 1023 CENTRAL ST W  
 PRINCE GEORGE, BC V2M 3C9

RE: UNIT 102 1023 CENTRAL ST W  
 PRINCE GEORGE, BC V2M 3C9  
 CANADA

Description / Comments	Quantity	Unit Price	Amount
Service Calls	1	150.00	150.00
Wrls Panic Button	1	60.08	60.08
Work Order: 13192			
Checked system and installed a wrls panic button in [REDACTED] office. Tested.			

**IMPORTANT NOTICE TO OUR VALUED CUSTOMERS**  
**EFFECTIVE DECEMBER 1, 2020 OUR GST NUMBER HAS**  
**CHANGED. OUR NEW GST NUMBER IS [REDACTED]**  
 If you have any questions, please call us at 1-855-909-8277 or for  
 more convenient service you can also email us directly at  
[tcssbilling@telus.com](mailto:tcssbilling@telus.com)  
 If paying via EFT, please submit your remittance advice to  
[tcssbilling@telus.com](mailto:tcssbilling@telus.com). Please note: we no longer can accept  
**INTERAC e-transfer payments.**

SUB-TOTAL	210.08
23GST	10.50
23PSTBC	14.71
<b>TOTAL:</b>	<b>235.29</b>

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US  
 IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED FAILURE TO DO SO MAY  
 PREVENT THE PROPER MONITORING OF YOUR SYSTEM, CALL 1-855-909-8277 FOR DETAILS.

Bill To: [REDACTED] - MIKE MORRIS OFFICE  
 UNIT 102 1023 CENTRAL ST W  
 PRINCE GEORGE, BC V2M 3C9

Number: INV005007  
 Date: Feb.26.2021  
 Customer: [REDACTED]

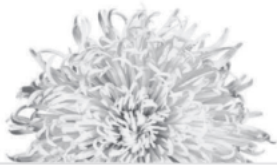


Remit to:  
 TELUS Custom Security Systems  
 751 Brunswick Street  
 Prince George, BC V2L 5J1

GST # [REDACTED]

TOTAL AMOUNT DUE
<b>235.29</b>

TERMS: 2% interest charged on overdue accounts  
 INVOICE DUE UPON RECEIPT



# Your TELUS Mobility Bill

March 09, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$166.94	
<b>New charges</b>	
Mobile services	\$75.00
GST / HST	\$3.75
PST	\$5.25
Total new charges .....	\$84.00
<b>Total due .....</b>	<b>\$84.00</b>

**Manage your account  
online with My TELUS**

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

**MLA MIKE MORRIS**

YOUR ACCOUNT : [REDACTED]  
SERVICE ADDRESS: **102-1023 CENTRAL ST W  
PRINCE GEORGE, BC**

INVOICE DATE: **March 20, 2021**  
DUE DATE: **April 20, 2021**

This invoice reflects your service charges for 20-Apr-21 to 19-May-21. This invoice was prepared on 20-Mar-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?  
Visit [shaw.ca/getsupport](http://shaw.ca/getsupport)  
or call us at 1-888-472-2222

## Your Shaw Invoice

**SUMMARY OF YOUR ACCOUNT****Previous Charges and Payments**

Amount of Previous Invoice		55.37
Payment Received - Thank You	9-Mar-21	-55.37
<b>Balance Carried Forward</b>		<b>\$0.00</b>

**Current Charges (20-Apr-21 to 19-May-21) - see following pages for details**

Current Monthly Services		51.00
Net GS [REDACTED]		2.55
Net PS		1.82

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ota Current Charges due 20-Apr-21		\$55.37
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**TOTAL AMOUNT DUE****\$55.37**

**MLA MIKE MORRIS**

YOUR ACCOUNT : [REDACTED]  
SERVICE ADDRESS: 102-1023 CENTRAL ST W  
PRINCE GEORGE, BC

INVOICE DATE: February 20, 2021  
DUE DATE: March 20, 2021

This invoice reflects your service charges for 20-Mar-21 to 19-Apr-21. This invoice was prepared on 20-Feb-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?  
Visit [shaw.ca/getsupport](http://shaw.ca/getsupport)  
or call us at 1-888-472-2222

**Your Shaw Invoice****SUMMARY OF YOUR ACCOUNT****Previous Charges and Payments**

Amount of Previous Invoice		55.37
Payment Received - Thank You	12-Feb-21	-55.37
<b>Balance Carried Forward</b>		<b>\$0.00</b>

**Current Charges (20-Mar-21 to 19-Apr-21) - see following pages for details**

Current Monthly Services		51.00
Net GS [REDACTED]		2.55
Net PS		1.82

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ota Current Charges due 20-Mar-21		\$55.37
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<b>TOTAL AMOUNT DUE</b>		<b>\$55.37</b>
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# Your TELUS Mobility Bill

March 11, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$105.72	
<b>New charges</b>	
Mobile services	\$107.92
Other charges and credits	-\$11.20
GST / HST	\$3.75
PST	\$5.25
Total new charges .....	\$105.72
<b>Total due .....</b>	<b>\$105.72</b>

## Additional charges/credits at-a-glance

Mobile & Home Offer*	-\$11.20
Go to <a href="https://telus.com/mytelus">telus.com/mytelus</a> for full bill detail	