

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83745

BILL TO	SHIP TO
Mike Morris Prince George-MacKenzie Unit 102-1023 Central Street West Prince George BC V2M 3C9	Mike Morris Prince George-MacKenzie Unit 102-1023 Central Street West Prince George, BC V2M 3C9

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
█		6/3/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
4,300	BC Pins	BC Flag Pin	ea	0.39		1,677.00T
1	SpotsHub	Ground Freight		64.50		64.50T

Subtotal CAD 1,741.50

Sales Tax Total CAD 204.47

GST/HST CAD 87.08

PST CAD 117.39

TOTAL CAD 1,945.97

Payment is expected within 30 days.

Website: www.locostnametag.com

GST █

HDFX Image

INVOICE

1615 Nicholson Street
Prince George, BC V2N1V7
Phone: 250-561-1171
Email: hdfx@telus.net

DATE: July 17, 2015
INVOICE # 1178
PO#

BILL TO:

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

QTY	DESCRIPTION	Unit Price	Amount
1	Set of two 12 x 24" magnetics	\$85.00	\$85.00
GST: [REDACTED]			

COMMENTS:

PST EXEMPT: [REDACTED]

Sub Total	\$85.00
GST 5%	\$4.25
PST 7%	\$5.95
TOTAL	\$95.20

Total Amount due in 30 Days

THANK YOU FOR YOUR BUSINESS!



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	06/30/2015	\$588.53	915978
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
06/01/2015 - 06/30/2015	Net 30	07/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$587.65	\$0.00	\$0.88	\$0.00

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

Account Summary	
Previous Balance	\$0.88
Payments on Account	\$0.00
New Charges, Debits	\$559.66
Credit Adjustments	\$0.00
Total Taxes	\$27.99
Finance Charges	\$0.00
Total Amount Due	\$588.53

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31/2015		Previous Balance			0.88
06/18/2015	Ad #2979444 Order #1048620	CITY 100 PG SIG CITY 100 CREATIVE/PRODUCTION HST/GST [REDACTED]	2 x 65 A 130 A	1	75.00 150.00 10.00 11.75
06/30/2015	Ad #3019239 Order #1066539	CANADA DAY Prince George Citizen CANADA DAY CREATIVE/PRODUCTION HST/GST [REDACTED]	7 x 107 A 749 A	1	62.50 259.66 2.50 16.24
06/30/2015		Balance Due			588.53

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
915978	06/30/2015	Net 30	07/30/2015	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

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

The Citizen
 150 Brunswick Street
 Prince George, BC V2L 2B3
 Ph:(250) 562-2441 Fax:(250) 960-2762

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$588.53	588.53

250 News

4101 Highland Drive
 Prince George, British Columbia V2K 2C4

INVOICE

Invoice No.: 06-1529
 Date: 06/30/2015
 Page: 1

Sold To:

Mike Morris, MLA Pr.Geo & Mackenzie
 Accts Payable
 Unit 102 - 1023 Central Street West
 Prince George, British Columbia V2M 3C9

Ship To:

Mike Morris, MLA Pr.Geo & Mackenzie
 Prince George, British Columbia

Business No.: XXXXXXXXXX

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
6d		Each	June 2015 OnLine advertising Maximizer ad Thank you for advertising with us!	G		200.00
			Subtotal:			200.00
			G - GST 5%			
			HST			10.00
Comments					Freight	0.00
					Total Amount	210.00

From: [REDACTED]
Sent: July 23, 2015 11:00 AM
Subject: RE: URGENT: Group Ad Opportunity - Mennonite Central Committee Festival
Importance: High

*** This message has been sent to the MLAs who are participating in this ad and their CAs ***

Good morning,

We now have the following 12 MLAs confirmed to participate in the ad:

- Fassbender
- Martin
- Rustad
- de Jong
- Reimer
- Gibson
- Hunt
- Polak
- Plecas
- Throness
- Bing
- Morris

PAID July 23, 2015

Based on 12 participants, the price per MLA will be **\$65.63** each. Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]
Group Ad Payment (MCCF)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[REDACTED]

[REDACTED]

Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	07/31/2015	\$196.88	928250
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
07/01/2015 - 07/31/2015	Net 30	08/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$196.88	\$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	\$588.53
Payments on Account	(\$588.53)
New Charges, Debits	\$187.50
Credit Adjustments	\$0.00
Total Taxes	\$9.38
Finance Charges	\$0.00
Total Amount Due	\$196.88

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30/2015		Previous Balance			588.53
07/27/2015		Payment - Cheque (#0246 JUNE INV)			-588.53
07/30/2015	Ad #2770115 Order #959321	INDUSTRY & TRADES PG TAB	5 x 70 A 350 A	1	75.00
		INDUSTRY & TRADES			112.50
		HST/GST [REDACTED]			9.38
07/31/2015		Balance Due			196.88

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
928250	07/31/2015	Net 30	08/30/2015	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

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

The Citizen
 150 Brunswick Street
 Prince George, BC V2L 2B3
 Ph:(250) 562-2441 Fax:(250) 960-2762

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$196.88	196.88

250 News

4101 Highland Drive
 Prince George, British Columbia V2K 2C4

INVOICE

Invoice No.: 07-1527
 Date: 07/31/2015
 Page: 1

Sold To:

Mike Morris, MLA Pr.Geo & Mackenzie
 Accts Payable
 Unit 102 - 1023 Central Street West
 Prince George, British Columbia V2M 3C9

Ship To:

Mike Morris, MLA Pr.Geo & Mackenzie
 Prince George, British Columbia

Business No. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
7b		Each	July On-line Advertising Badge ad Thank you for advertising with us!	G		200.00
			Subtotal:			200.00
			G - GST 5%			
			HST			10.00
Comments				Freight		0.00
				Total Amount		210.00

Mackenzie Times

BOX 609
Mackenzie, B.C.
V0J 2C0
250-997-6675

Invoice

Date	Invoice #
8/26/15	34067

Invoice To
Account # [REDACTED] Prince George Constituency Mike Morris Unit 102-1023 Central Street West Prince George, BC V2M 3C9

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
	Thank you - Salute to RCMP	35.00	35.00
	GST On Sales	5.00%	1.75

PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT

Total \$36.75

GST/HST No. [REDACTED]

College of New Caledonia

INVOICE

Mike Morris MLA
102 1023 Central St West
Prince George BC V2M 3C9

Attn: [REDACTED]

Invoice No: 707817
AR Type: 04
Date: 2015/08/20
Customer: [REDACTED]
Due Date: 2015/09/21

RE: CE Calendar Advertising 2015

<u>Description</u>	<u>PST</u>	<u>GST</u>	<u>Amount</u>
CE Calendar Advertising 2015	N	Y	237.50

		Subtotal	237.50
		GST Total	11.88
			=====
		Total Amount Due	249.38

Make cheques payable to: College of New Caledonia
3330 22nd Ave, Prince George, BC, V2N 1P8 Attn: Accounts Receivable

GST Registration No. [REDACTED]
PST Registration No. [REDACTED]



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	08/31/2015	\$370.13	935460
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
08/01/2015 - 08/31/2015	Net 30	09/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$370.13	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$196.88
Payments on Account	(\$196.88)
New Charges, Debits	\$352.50
Credit Adjustments	\$0.00
Total Taxes	\$17.63
Finance Charges	\$0.00
Total Amount Due	\$370.13

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31/2015		Previous Balance			196.88
08/14/2015		Payment - Cheque (#0252 JULY INV)			-196.88
08/01/2015	Ad #3048342 Order #1080766	BC DAY Prince George Citizen	4 x 110 A 440 A	1	100.00
		BC DAY			250.00
		CREATIVE/PRODUCTION			2.50
		HST/GST [REDACTED]			17.63
08/31/2015		Balance Due			370.13

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
935460	08/31/2015	Net 30	09/30/2015	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

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

The Citizen
 150 Brunswick Street
 Prince George, BC V2L 2B3
 Ph:(250) 562-2441 Fax:(250) 960-2762

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$370.13	370.13

250 News

4101 Highland Drive
 Prince George, British Columbia V2K 2C4

INVOICE

Invoice No.: 08-1525
 Date: 08/31/2015
 Page: 1

Sold To:

Mike Morris, MLA Pr.Geo & Mackenzie
 Accts Payable
 Unit 102 - 1023 Central Street West
 Prince George, British Columbia V2M 3C9

Ship To:

Mike Morris, MLA Pr.Geo & Mackenzie
 Prince George, British Columbia

Business No. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
8b		Each	August Advertising on Line Maximizer ad Thank you for advertising with us!	G		200.00
			Subtotal:			200.00
			G - GST 5%			
			HST			10.00
Comments					Freight	0.00
					Total Amount	250.00
						210.00



Prince George Association
for Community Living

INVOICE

950 Kerry Street
Prince George, BC V2M 5A3
Tel: (250) 564-6408
Fax: (250) 564-6801

Invoice No.	Page
10531	1
Invoice Date	
September 01, 2015	
Total Due	
250.00	

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Mike Morris
Unit 102 - 1023
Prince George, BC
V2M 3C9

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Mike Morris



Customer No.	Salesperson	Purchase Order No.	Ship Via	Terms
[REDACTED]				Due upon Receipt

Qty	Description	Unit Price	Extended Price
1.00	Sep 01 2015 Newspaper insert	250.00	250.00

Comments: Please quote this invoice number when remitting payment: 10531	Subtotal	250.00
	GST/HST	0.00
	Sales Tax	0.00
	Total	250.00

Customer Copy

Mackenzie Times

BOX 609
Mackenzie, B.C.
VOJ 2C0
250-997-6675

Invoice

Date	Invoice #
9/23/15	34161

Invoice To
Account [REDACTED] Prince George Constituency Mike Morris Unit 102-1023 Central Street West Prince George, BC V2M 3C9

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
	Toy Run Salute	78.75	78.75
	GST On Sales	5.00%	3.94
PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT		Total	\$82.69

GST/HST No. [REDACTED]



Mackenzie Chamber of Commerce
 Box 880, Mackenzie BC V0J 2C0

Invoice

Date	Invoice #
7/31/2015	2287

Invoice To
Mike Morris, MLA [REDACTED] Mackenzie, BC V0J 2C0

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
General membership lunch meeting, [REDACTED]	3	15.00	45.00
Total			\$45.00

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

Payments/Credits	\$0.00
Balance Due	\$45.00

GST/HST No. [REDACTED]



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000214

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

Invoice	
Document Number	Date
93480791	30-Jun-2015
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 # 93480791 Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.78 /EA	18.72	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				23.68	
GST/HST # [REDACTED]	5.000 %		23.68	1.18	
Total (CAD)				24.86	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000197

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
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 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.78 /EA	14.82	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				17.30	
GST/HST # [REDACTED] 5.000 %				17.30	0.87
Total (CAD)				18.17	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURLED CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000200

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	36 EA	0.78 /EA	28.08	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				30.56	
GST/HST # [REDACTED]	5.000 %		30.56	1.53	
Total (CAD)				32.09	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.



VHCS INC - PRINCE GEORGE

1722 S. OGLIVIE ST., PRINCE GEORGE
CANADA, V2N 1W9
Phone : (855) 472-2219
Fax : (250) 566-0283
Distributor : 266 [REDACTED]

Page : 001
Date : 2015/07/23
Time : [REDACTED]

INVOICE #60101113

Ship to: MIKE MORRIS, MLA OFFICE
#2-1023 CENTRAL STREET WEST
PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA
V2N 1V7 2506124194
Bill to: MIKE MORRIS, MLA OFFICE
#2-1023 CENTRAL STREET WEST
PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA
V2N 1V7 2506124194

Customer# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description Deliv CA UN Price Ext. Reas

S A L E S

KUP: COFFEE - VH BRANDS				
40-54717 VH DEC ORIG HOUSE (4x24x9.4G)	0	1	77.00	19.25
80-51717 VH MEXICO FTO DARK- (4x24x9G)	0	1	77.00	19.25
	0	2		38.50
TOTAL SALES	0	2		38.50

Date : 2015/07/23	Time : [REDACTED]
Invoice : 60101113	
Name : MIKE MORRIS, MLA OFFICE	
Total : 41.65\$ Unit : 3Un	
[REDACTED]	
Customer	[REDACTED]
Print name	[REDACTED]

TOTAL SALES	:	38.50
TOTAL FUEL SURCHARGE	:	3.00
SUB-TOTAL	:	41.50
TOTAL NOT TAXABLE	:	38.50
TOTAL TAXABLE	:	3.00
GST #	:	0.15
GRAND TOTAL	:	41.65

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of:
VAN HOUTTE COFFEE SERVICES INC.

8215 17 TH AVENUE
MONREAL , H1Z 4J9
QUEBEC (CANADA)
Tel: (514) 726-2233
Fax: (514) 279-0337

www.vanhoutte.com

Currency : CAD



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

Invoice

Date	Invoice #
6/2/2015	7108

Invoice To
Mike Morris, MLA [REDACTED]

P.O. No.

Description	Hrs/Qty	Rate	Amount
Canon Magenta Ink Cartridge XL251	2	20.99	41.98
GST on sales		5.00%	2.10
PST (BC) on sales		7.00%	2.94

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

\$41.98

GST/HST No. [REDACTED]

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

Total

\$47.02

Balance Due

\$47.02



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER [REDACTED] H0

777425 BOUNTY PLUS 19.99 GP
747336 TPD/777425 4.00-GP

SUBTOTAL 15.99
**** (G)BST 5% .80
**** (P)PST 7% 1.12

TOTAL [REDACTED] 17.91
Cash .00

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: XXXXXXXXXX

Your opinion counts
(Le sondage est également offert
en français).

Walmart
Gift Cards...
always a great gift!



WAL*MART
WE SELL FOR LESS
(250) 906-3203
PRINCE GEORGE, BC

ST# 3651 OP# 00005486 TE# 10 TR# 07271	
KLX 3PK LOT 003600025876	\$6.38 E
STASH TEA 007765208222	\$3.67 D
TEA- STASH 007765208239	\$3.67 D
LEM GIN 007765208249	\$3.67 D
SUBTOTAL	\$17.39
GST 5%	\$0.32
PST 7%	\$0.45
TOTAL	\$18.16
MCARD TEND	\$18.16

MasterCard **** * I 1
APPROVAL # 09213S
REF # 512700839524
PAYMENT SERVICE - A



VHCS INC - PRINCE GEORGE

1722 S. OGILVIE ST., PRINCE GEORGE
, CANADA, V2N 1W9
Phone : (855) 472-2219
Fax : (250) 564-0283
Distributor : 266 [REDACTED]

Page : 001
Date : 2015/09/03
Time : [REDACTED]

INVOICE #60101477

Ship to: MIKE MORRIS, MLA OFFICE
#2-1023 CENTRAL STREET WEST
PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA
V2N 1V7 2506124194
Bill to: MIKE MORRIS, MLA OFFICE
#2-1023 CENTRAL STREET WEST
PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA
V2N 1V7 2506124194

Customer# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description Deliv CA UN Price Ext. Reas

S A L E S

KCUP: COFFEE - VH BRANDS				
40-54717 VR DEC ORIG HOUSE (4x24x9.4G)	0	1	77.00	19.25
80-51717 VR MEXICO FTO DARK- (4x24x9G)	0	1	77.00	19.25
	0	2		38.50
TOTAL SALES	0	2		38.50

Date :2015/09/03 Time [REDACTED]
 Invoice : 60101477
 Name : MIKE MORRIS, MLA OFFICE
 Total : 41.65\$ Unit : 3Un
 [REDACTED]
 Customer [REDACTED]
 Print name [REDACTED]

TOTAL SALES	:	38.50
TOTAL FUEL SURCHARGE	:	3.00
SUB-TOTAL	:	41.50
TOTAL NOT TAXABLE	:	38.50
TOTAL TAXABLE	:	3.00
GST #	:	0.15
GRAND TOTAL	:	41.65

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of:
VAN HOUTTE COFFEE SERVICES INC.

8215 17 TH AVENUE
MONTREAL, H1Z 4J9
QUEBEC (CANADA)
Tel: (514) 728-2233
Fax: (514) 279-0337

www.vanhoutte.com

Currency : CAD



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER [REDACTED] C8

312921 SHREDDER 59.99 GP

SUBTOTAL 59.99

*** (G)GST 5% 3.00

*** (P)PST 7% 4.20

TOTAL 67.19

VF MasterCard 67.19

REFERENCE#: 66231791 00 16330 C
AUTH#: R05834 08/25/15 [REDACTED]
Invoice#: 08088

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

PURCHASE - MASTERCARD

MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$67.19

0158 009 0000000074 0134

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED] REG# 9
2015/08/25 [REDACTED] 0158 09 0134 74

GST [REDACTED]

** THANK YOU - COME AGAIN **



VHCS INC - PRINCE GEORGE

1722 S. OGILVIE ST., PRINCE GEORGE
CANADA, V2N 1W9
Phone : (855) 472-2219
Fax : (250) 564-0283
Distributor : 266 [REDACTED]

Page : 001
Date : 2015/10/01
Time : [REDACTED]

INVOICE #60101706

Ship to: MIKE MORRIS, MLA OFFICE #2-1023 CENTRAL STREET WEST PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA V2N 1V7 2506124194
Bill to: MIKE MORRIS, MLA OFFICE #2-1023 CENTRAL STREET WEST PRINCE GEORGE, COLOMBIE-BRITANNIQUE, CA V2N 1V7 2506124194

Customer# : [REDACTED] Terms : NET 30 Contact : [REDACTED]

Product Description Deliv CA UN Price Ext. Reas

S A L E S

Table with 5 columns: Product Description, Deliv CA, UN, Price, Ext. Reas. Rows include KCUP: COFFEE - VH BRANDS and 40-54717 VH DEC ORIG HOUSE (4x24x9.4G) with quantities and prices.

Summary box containing: Date: 2015/10/01, Invoice: 60101706, Name: MIKE MORRIS, MLA OFFICE, Total: 41.65\$, Unit: 3Un, Customer, Print name.

Summary table with 2 columns: Description, Amount. Rows include TOTAL SALES (38.50), TOTAL FUEL SURCHARGE (3.00), SUB-TOTAL (41.50), TOTAL NOT TAXABLE (38.50), TOTAL TAXABLE (3.00), GST # (0.15), GRAND TOTAL (41.65).

All claims must be reported immediately upon receipt of goods. No goods to be returned without previous arrangement with VAN HOUTTE COFFEE SERVICES INC. (The "Company").

The Company reserves the right to withhold to customers who have open accounts, until arrears have been paid in full.

The buyer agrees to pay interest charges of 2% monthly (24% annually) on any past due amount plus any collection and or court and legal fees.

Pay to the order of: VAN HOUTTE COFFEE SERVICES INC.

8215 17 TH AVENUE
MONTREAL, H1Z 4J9
QUEBEC (CANADA)
Tel: (514) 728-2233
Fax: (514) 279-0337

Currency : CAD

Cheque #268
5500-
OFFICE
Supplies



Your TELUS Mobility Bill

July 11, 2015



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill - \$50.00
 This reflects payments of \$61.82

New charges

Mobile services	\$112.00
GST / HST	\$5.60
PST	\$7.49
Total new charges	\$125.09
Total due	\$75.09

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] DST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 11, 2015	Total if received by Aug 06, 2015 \$75.09
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Payable on receipt

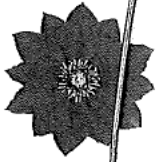
Amount you're paying
\$ 75.09

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

August 11, 2015



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$75.09

New charges

Mobile services	\$91.50	
GST / HST	\$4.58	
PST	\$6.06	
Total new charges		\$102.14
Total due		\$102.14

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 11, 2015	Total if received by Sep 08, 2015 \$102.14
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Payable on receipt

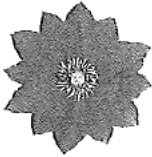
Amount you're paying
\$ 102.14

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

September 11, 2015



Account number: [REDACTED]

Account summary turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$102.14

New charges

Mobile services	\$92.00
GST / HST	\$4.60
PST	\$6.09

Total new charges \$102.69

Total due \$102.69

Can we help?

Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 11, 2015	Total If received by Oct 06, 2015 \$102.69
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Payable on receipt

Amount you're paying
 \$ 102.69

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