



2358 Ospika Blvd.
 Prince George, B.C. V2N 3N5
 Tel: (250) 564-3920
 Fax: (250) 562-7539
 Toll Free 1-800-663-3219

INVOICE

Sold to:

Mike Morris, MLA



Invoice No.: 15112
 Date: Nov 17, 2015
 PO #:

Please pay by invoice, no statements issued.


Shipped quantity	Description	Tax	Amount
750	Christmas Cards & Blank Envelopes doc 28356	GP	594.00
	GP - GST 5%, PST 7%		29.70
	GST		41.58
	PST		
Papyrus Printing Ltd. GST:			
Terms: Net 30, Due Dec 17, 2015. Comment:		Total Amount	665.28

Invoice

Mackenzie Times
Box 609
Mackenzie, BC
V0J 2C0
250-997-6675

Date	Invoice #
10/07/2015	

Bill To
Prince George Constituency Mike Morris Unit 102-1023 Central Street West Prince George B.C. V2M 3C9

Qty	Description	Rate	Amount
	Your Subscription will be up for renewal on October 9th, 2015 . Payment can be made by Visa, Master Card, cheque or cash. If you do not want to renew your subscription please call us at 250-997-6675 or email circulation@mackenzietimes.com		\$40.00
	Thank You	GST	2.00
GST#		Total	\$42.00

250 News

4101 Highland Drive
 Prince George, British Columbia V2K 2C4

INVOICE

Invoice No.: 09-1534
 Date: 09/30/2015
 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. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
9b		Each	September Advertising on line Maximizer ad Thank you for advertising with us! Please Note: Last month OVER PAID the Invoice... You have a Credit of \$40.00 on your account, (the Cheque was for \$250.00) Thank you!	G		200.00
			Subtotal:			200.00
			G - GST 5%			10.00
			HST			
Comments				Freight		0.00
				Total Amount		170.00 210.00

From:
Sent:
Subject:

October 16, 2015 3:51 PM
RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in the ad. Based on 19 participants, the price per MLA will be \$54.55 each:

Anton	\$54.55
Bing	\$54.55
Bond	\$54.55
Cadieux	\$54.55
Clark	\$54.55
De Jong	\$54.55
Fassbender	\$54.55
Gibson	\$54.55
Hunt	\$54.55
Kyllo	\$54.55
Larson	\$54.55
Lee	\$54.55
Michelle Stilwell	\$54.55
Morris	\$54.55
Polak	\$54.55
Reimer	\$54.55
Throness	\$54.55
Virk	\$54.55
Yap	\$54.55

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

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

Thanks,

[REDACTED]
[REDACTED]
Manager of Operations

Mackenzie Times

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

Invoice

Date	Invoice #
10/21/15	34252

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
	Salute to Fire Department	45.00	45.00
	GST On Sales	5.00%	2.25
PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT		Total	\$47.25

GST/HST No. [REDACTED]



Apnasara (Business & Information Directory)

PO Box 23041
Prince George, BC
V2N 6Z2

www.apnasara.com
admin@apnasara.com



Please make Cheque Payable to: **Apnasara Publishing**

Mike Morris

Date: October 23/2015

Invoice No:

Type Of Ad	Size of Ad	Place of Ad	Amount
Color AD Design	Full Page	Front	1300.00
Add Supplied Add Punjabi Only Contact [Redacted] In March for Renewal	*** First Page In The Publication for introduction Purpose to Community***		
		GST	65.00
		Total	4 ÷ 1365.00

GST # [Redacted]

341.05

All Invoices to be paid within 30 days

Invoices Over 30 days will be charged interest of 2%

Thank You for your Business

250 News

4101 Highland Drive
 Prince George, British Columbia V2K 2C4

INVOICE

Invoice No.: 10-1524
 Date: 10/31/2015
 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.: XXXXXXXXXX

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
10d		Each	October 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

Mackenzie Times

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

Invoice

Date	Invoice #
11/04/15	34337

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
	Remembrance Day	72.00	72.00
	GST On Sales	5.00%	3.60
PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT		Total	\$75.60

GST/HST No. [REDACTED]



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	10/31/2015	\$435.76	957370
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
10/01/2015 - 10/31/2015	Net 30	11/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$435.76	\$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	\$415.00
Credit Adjustments	\$0.00
Total Taxes	\$20.76
Finance Charges	\$0.00
Total Amount Due	\$435.76

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30/2015		Previous Balance			0.00
10/13/2015	Ad #3142923 Order #1109636	HELL YEAH PG SIG HELL YEAH CREATIVE/PRODUCTION HST/GST [REDACTED]	2 x 65 A 130 A	1	75.00 150.00 2.50 11.38
10/29/2015	Ad #2770116 Order #959321	INDUSTRY & TRADES PG,TAB INDUSTRY & TRADES HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 112.50 9.38
10/31/2015		Balance Due			435.76

~~468.88~~
 238.88
 196.88

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
957370	10/31/2015	Net 30	11/30/2015	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

The Citizen
 150 Brunswick Street
 Prince George, BC V2L 2B3
 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
\$435.76	435.76

From: [REDACTED]
Sent: November 20, 2015 4:18 PM
To: [REDACTED]
Subject: FW: Overdue Group Ad Payment

??

Mike Morris, MLA

Constituency Assistant
MIKE MORRIS, MLA
Prince George-Mackenzie
☎ Phone: (250) 612-4194
☎ Fax: (250) 612-4191
✉ E-Mail: [REDACTED]@leg.bc.ca
✉ Address: Unit 102 – 1023 Central Street West, Prince George, BC V2M 3C9
<http://mikemorrismla.ca/>

SAVE THE DATE and check for updates - BC Natural Resource Forum January 19 - 21, 2016 at
<http://www.bcnaturalresourcesforum.com/>



Please consider the environment before printing this e-mail

Confidentiality Warning: This message and any attachments are intended only for the use of the intended recipient(s), are confidential and may be privileged. If you are not the intended recipient, you are hereby notified that any review, retransmission, conversion to hard copy, copying, circulation or other use of this message and any attachments is strictly prohibited. If you are not the intended recipient, please notify the sender immediately by return e-mail, and delete this message and any attachments from your system. Thank you.

From: [REDACTED]
Sent: November 20, 2015 4:15 PM
To: [REDACTED]@leg.bc.ca; [REDACTED]@leg.bc.ca; [REDACTED]
[REDACTED]@leg.bc.ca
Subject: Overdue Group Ad Payment

Good afternoon,

Our records indicate that we are still looking for payment for the following ad(s) from your office – please let us know if you have any questions or believe they have already been paid:

Fire Prevention Officers Yearbook Ad - \$88.79

Confirmed

Total - \$88.79

Please make your cheque out to **MLA COMMUNICATIONS** and send it to me at your earliest convenience.

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

Thanks,

From: [REDACTED]
Sent: December 18, 2015 2:21 PM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

ple pay

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	11/30/2015	\$102.90	965958
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
11/01/2015 - 11/30/2015	Net 30	12/30/2015	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$102.90	\$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	\$435.76
Payments on Account	(\$435.76)
New Charges, Debits	\$98.00
Credit Adjustments	\$0.00
Total Taxes	\$4.90
Finance Charges	\$0.00
Total Amount Due	\$102.90

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31/2015		Previous Balance			435.76
11/16/2015		Payment - Cheque (0280 OCT INV)			-435.76
11/10/2015	Ad #3168383 Order #1133011	Remembrance Day Prince George Citizen	3 x 70 A 210 A	1	98.00
		HST/GST [REDACTED]			4.90
11/30/2015		Balance Due			102.90

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
965958	11/30/2015	Net 30	12/30/2015	[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
\$102.90	102.90

250 News

4101 Highland Drive
 Prince George, British Columbia V2K 2C4

INVOICE

Invoice No.: 11-1535
 Date: 11/30/2015
 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
11d		Each	November Advertising On-line Maximizer ad Thank you for advertising with us!	G		200.00
			Subtotal:			200.00
			G - GST 5%			10.00
			HST			
Comments				Freight		0.00
				Total Amount		210.00

Mackenzie Times

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

Invoice

Date	Invoice #
12/09/15	34474

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
	Christmas Carol Sponsor 1/2 page GST On Sales	100.00 5.00%	100.00 5.00
PLEASE INCLUDE YOUR INVOICE NUMBER WITH PAYMENT		Total	\$105.00

GST/HST No. [REDACTED]

COSTCO WHOLESALE

PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC

V2N-4 [REDACTED] 2S

MEMBER

365902 PAPER

SUBTOTAL

**** (G) GST 5%
**** (P) PST 7%

TOTAL
Cash

35.99 GP

35.99
1.80
2.52
[REDACTED] 40.31
.00

fd



COSTCO WHOLESALE

PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER [REDACTED] 4X

366500 SFTSOAP ALOE 11.69 GP
1023121 TPD/366500 3.00-GP

SUBTOTAL 8.69
**** (G)GST 5% .43
**** (P)PST 7% .61

TOTAL 9.73
Cash .00

SUBTOTAL
**** (G)GST 5%
**** (P)PST 7%

TOTAL
VF MasterCard

REFERENCE#: 66231792-0010010930
AUTH#: R07599 11/04/15
Invoice#: 47858

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

PAID BY - MASTERCARD

Card # [REDACTED]
1041010
00 E800
APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

158 010 0000000040 0111

retain this copy for your

ORDER COPY ***

DISCOUNT(S) 3.00

OF ITEMS SOLD = 4
N L REG# 10
40 0158 10 0111 40

GST

** THANK YOU - COME AGAIN **

*Need to adjust
from [REDACTED]
to
\$ 4.85*

1/2
4.85
*cheque
299
Adjustment*



PERSTORE
H: 250-960-1327
Fresh, Low on Price

CELESTIAL TEA 3.99
HERBAL TEA 3.98
7.98

RECORD
MERCHANT # 4375382

TEAR 20156211C
REG 11
FOR YOUR RECORDS
** Chip
EXP **/**

ITH # RESP 001
7315 ISO 00
110
000001000

AMOUNT \$ 11.45
ROVED

ure Required

11.45

5200

i could have earned 110
its with President's Choice
al MasterCard. Apply Today
Visit pcfincanial.ca

GST #

ain !
D**
FREE GROCERIES**

WE DID TODAY!
ES TO WIN \$5000
FOREOPINION.CA
-877-234-2322
VICE DESK FOR FULL
WWW.STOREOPINION.CA

11 1615

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:

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



WAL*MART
WE SELL FOR LESS
(250) 906-3203
PRINCE GEORGE, BC
ST# 3651 OP# 00005495 TE# 11 TR# 06101
COMMAND 005114193981 \$4.98 E
SUBTOTAL \$4.98
GST 5% \$0.25
PST 7% \$0.35
TOTAL \$5.58
CASH TEND \$20.00
CHANGE DUE \$14.40

ITEMS SOLD 1

Circulaire maintenant en vigueur Jeudi
11/10/15

STAPLES Canada
Store # 100
1600 15th Avenue Unit 206
Prince George, BC V2L3X3
250-614-4270

Sale 00091 1 003 3477
0100 11/19/15

9999999
1 LASER LABELS 34.99
718103116176 34.98
Subtotal 2.48
PST 7.00% 1.75
GST 5.00%
Total \$39.18

MasterCard

Mastercard C Purchase
Authorization Number 076688
0010018820 34771 6616424
91 11/19/15
01/027 APPROVED - THANK YOU
MasterCard A000000004101C
0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No.



SHADOWS & LIGHTS
WD WEST STUDIOS
1364 3rd Ave
Prince George, BC
561-1269/563-1277

THANK YOU

110 @3.99
S&L Frames III
43.89

ITEM CT 11

TAX-1 2.19

TAX-2 3.07

CHARGES

49.15

← 49.15

██████████ 0-20-2015

8131 ██████████

FOLDERS FOR
GOLF PHOTOS

You're at home here.



WELCOME TO MACKENZIE CO-OP
G.S.T. [REDACTED]
PROMO 49 DEC 04-DEC 10, 2015
PRICE DROP PROMO 549
DECEMBER 04, 2015-JANUARY 1, 2016
NEW HOURS!! MON-FRI 9:30 - 7:00
SAT - SUN 9:30 - 6:00

NON MEMBER
MEMBER#: [REDACTED]
ROGERS CUBE SUGAR \$4.39 N
DLANDCREAM \$2.19 N
STIR STIX \$1.59 GP
C/GLD PLAST KNIFE \$1.49 GP
4 BALANCE DUE \$10.03
Penny Rounding -\$0.02
CASH \$10.05
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$3.08	\$0.15
PST	\$3.08	\$0.22
TOTAL TAX		\$0.37

Member Number [REDACTED]

C0105 #0104 [REDACTED] 9DEC2015
S01560 ROOT

SHOP CO-OP AND SAVE
MEMBER OWNED, TRULY CANADIAN
VISIT US AT:
WWW.COOPCONNECTION.CA

STAPLES Canada
Store # 100
1600 15th Avenue Unit 206
Prince George, BC V2L3X3
250-614-4270

Sale 00091 2 003 44850
0100 12/18/15 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback,
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/25/2015

99999999
1 OB LABEL WHT 1X2-5/8 34.99B
718103116152 34.99B
Subtotal 34.99
PST 7.00% 2.45
GST 5.00% 1.75
Total \$39.19
MasterCard [REDACTED] 39.19

Mastercard C Purchase
Authorization Number 08655S
0010011980 44850 66164241
91 12/18/15 [REDACTED]
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





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

Invoice

Date	Invoice #
9/19/2015	7719

Invoice To
Mike Morris, MLA

PAID
12/28/2015

P.O. No.

Description	Hrs/Qty	Rate	Amount
KC C6 Peel & Seal Envelopes - 40	1	1.99	1.99
No. 10 Regular Envelopes	30	0.15	4.50
GST on sales		5.00%	0.32
PST (BC) on sales		7.00%	0.45
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 \$6.49

GST/HST No. XXXXXXXXXX

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

Total	\$0.00
Balance Due	\$7.26



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

Invoice

Date	Invoice #
9/18/2015	7716

Invoice To
Mike Morris, MLA

PAID
 12/28/2015

P.O. No.

Description	Hrs/Qty	Rate	Amount
Canon 251 CYAN	1	13.99	13.99
Canon 251 CYAN	1	13.99	13.99
BlueLine Admit One Tickets	1	5.51	5.51
GST on sales		5.00%	1.67
PST (BC) on sales		7.00%	2.34
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 \$33.49

GST/HST No.

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

Total	\$0.00
Balance Due	\$37.50



VHCS INC - PRINCE GEORGE
 1722 S. OGILVIE ST., PRINCE GEORGE
 , CANADA, V2N 1W9
 Phone : (855) 472-2219
 Fax : (250) 664-0283
 Distributor : 266 [REDACTED]

Page : 001
 Date : 2015/10/21
 Time : [REDACTED]

INVOICE #60101877

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		Price	Ext. Reas
	CA	UN		

S A L E S

KCUP: COFFEE - VH BRANDS 80-51717 VH MEXICO FTO DARK- (4x24x9G)	0 2	77.00	38.50
	0 2		38.50
TOTAL SALES	0 2		38.50

Date : 2015/10/21	Time : [REDACTED]
Invoice : 60101877	
Name : MIKE MORRIS, MLA OFFICE	
Total : 41.65 Unit : 3Un	
[REDACTED]	
Cus	[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.

2015 17 TH AVENUE



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 : 2015/11/27
 Time : [REDACTED]

INVOICE #60102226

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
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S A L E S

KCUP: COFFEE - VH BRANDS 40-54717 VH DEC ORIG HOUSE (4x24x9.4G)	0 2	78.00	39.00
	0 2		39.00
TOTAL SALES	0 2		39.00

Date : 2015/11/27	Time : [REDACTED]
Invoice : 60102226	
Name : MIKE MORRIS, MLA OFFICE	
Total : 42.15\$ Unit : 3Ln	
[REDACTED]	
[REDACTED]	
Print name	

TOTAL SALES	:	39.00
TOTAL FUEL SURCHARGE	:	3.00

SUB-TOTAL	:	42.00
TOTAL NOT TAXABLE	:	39.00
TOTAL TAXABLE	:	3.00
GST #	:	0.15
=====		
GRAND TOTAL	:	42.15

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

invoice

DATE 12/08/15 INVOICE # 565528-0

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

Status(A) Writer 141 Sls# 161

S O L D T O	CUSTOMER# [REDACTED] MIKE MORRIS, MLA PRINCE GEORGE NORTH 102-1023 CENTRAL ST. W PRINCE GEORGE BC V2M 3C9	CHARGE INVOICE	S H I P T O	PO [REDACTED] PG03 MIKE MORRIS, MLA PRINCE GEORGE NORTH 102-1023 CENTRAL ST. W PRINCE GEORGE BC V2M 3C9
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EM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
07-B	SPE LAMINATING 24" GLOSS ORDERED BY [REDACTED]	1		1	2.240 FT		N	2.240	2.24

ORDER ONLINE AT WWW.SPEEDEE.CA CA [REDACTED]

RECEIVED IN GOOD ORDER [REDACTED]

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month on overdue accounts.
- discount type N - net item C - contract item S - standard pricing ★ - flyer

GST # [REDACTED]	SUB-TOTAL	2.24
	GST	.11
	PST	.16
	TOTAL	2.51



**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]

000199

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G

Subtotal				12.48
GST/HST # [REDACTED]	5.000	%	12.48	0.62
Total (CAD)				13.10

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 DISHONOURED 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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000203

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				10.28	
GST/HST # [REDACTED]	5.000 %		10.28	0.51	
Total (CAD)				10.79	

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.

Shan



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER [REDACTED] 4X

4743 MINI TARTS 11.99
195 SHORTBREAD 9.99 G

SUBTOTAL 21.98
**** (G)GST 5% .50

TOTAL [REDACTED] 22.48
VF MasterCard 22.48

REFERENCE#: 66231791-0010013830 C
AUTH#: 04765Z 11/04/15 [REDACTED]
Invoice#: 47712

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

PURCHASE - MASTERCARD
PC MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$22.48

0158 009 0000000034 0095

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 9
2015711703 [REDACTED] 09 0095 34

GST [REDACTED]

** THANK YOU - COME AGAIN **

██████████ BAKERY
#5 320 MACKENZIE BLVD
MACKENZIE BC
250-997-4900

HST# ██████████

██████████ 12-11-2015
MC NO.0000 5720
\$85.00T1

SUBTOTAL \$85.00
///// FULL VOID /////



Your TELUS Mobility Bill

October 11, 2015



Account number: [REDACTED]

Account summary: [turnover for details](#)

Balance forward from your last bill \$0.00
This reflects payments of \$102.69

New charges

Mobile services \$100.50
GST / HST \$5.03
PST \$6.69

Total new charges \$112.22

Total due \$112.22

<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] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 11, 2015	Total if received by Nov 06, 2015 \$112.22
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Payable on receipt

Amount you're paying \$ 112.22

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill
November 11, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$112.22
New charges
 Mobile services \$85.50
 GST / HST \$4.28
 PST \$5.64
 Total new charges \$95.42
 Total due \$95.42

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
 Str Terminal
 Vancouver, BC
 V6B 3B3

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

For payment options, see page 2.



Your account number	Bill date	Total if received by Dec 07, 2015
[REDACTED]	Nov 11, 2015	\$95.42

Payable on receipt

Amount you're paying
 \$ 95.42

[REDACTED]

[REDACTED]

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Your TELUS Mobility Bill

December 11, 2015



Account number [REDACTED]

Account summary — turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$95.42

New charges

Mobile services	\$91.00
GST / HST	\$4.55
PST	\$6.02

Total new charges \$101.57

Total due \$101.57

<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] ST# [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 Dec 11, 2015	Total if received by Jan 06, 2016 \$101.57
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Payable on receipt

Amount you're paying
\$ 101.57

[REDACTED]

[REDACTED]

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