



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	09/30/2016	\$94.50	1117925
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
09/01/2016 - 09/30/2016	Net 30	10/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$94.50	\$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	\$569.64
Payments on Account	(\$569.64)
New Charges, Debits	\$90.00
Credit Adjustments	\$0.00
Total Taxes	\$4.50
Finance Charges	\$0.00
Total Amount Due	\$94.50

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31/2016		Previous Balance			569.64
09/09/2016		Payment - Cheque (368 JUL INV)			-569.64
09/02/2016	Ad #3602623 Order #1296027	Back to School Safety Prince George Citizen Back to School Safety HST/GST (R [REDACTED])		A 1	0.00 90.00 4.50
09/30/2016		Balance Due			94.50

Cheque #381

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1117925	09/30/2016	Net 30	10/30/2016	[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
\$94.50	94.50



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
 [Redacted]

Invoice No.: 21209
 Date: Nov 29, 2016
 PO #:

Please pay by invoice, no statements issued.

Shipped quantity	Description	Tax	Amount
1,000	Christmas Cards & Blank Envelopes doc 32950	GP	783.00
	GP - GST 5%, PST 7%		
	GST		39.15
	PST		54.81
Papyrus Printing Ltd. GST: [Redacted]			
Comment: [Redacted]		Total Amount	876.96

College of New Caledonia

INVOICE

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

Invoice No: 762929
AR Type: 04
Date: 2016/09/20
Customer: [REDACTED]
Due Date: 2016/10/21

Attn: [REDACTED]

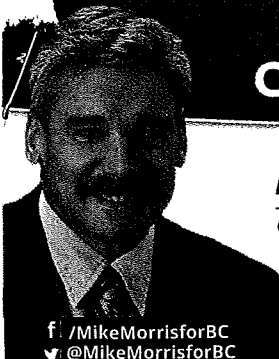

RE: Advertising

Description	PST	GST	Amount
Calendar Advertising 2016/17	N	Y	250.00

		Subtotal	250.00
		GST Total	12.50
			=====

262.50

**Proud supporters of
CNC Continuing Education!**

 <p>Mike MORRIS, MLA <i>Prince George-Mackenzie</i></p> <p>Office: #102 1023 Central Street West Prince George, BC 250.612.4194</p> <p>f /MikeMorrisforBC @MikeMorrisforBC</p>	 <p>Shirley BOND, MLA <i>Prince George-Valemount</i></p> <p>Office: 1350 5th Avenue Prince George, BC 250.612.4181</p> <p>f /ShirleyBondforBC @ShirleyBond</p>
---	---

Mike.Morris.MLA@leg.bc.ca www.mikemorrismla.ca
Shirley.Bond.MLA@leg.bc.ca www.shirleybondmla.bc.ca

Registration recommended two weeks in advance

Register now: 250-561-5801

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]

Invoice

Date	Invoice #
10/20/2016	2638

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
General membership lunch meeting, October 20, 2016 [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]

Invoice

Date	Invoice #
11/17/2016	2646

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]

250 News

4101 Highland Drive
 Prince George, British Columbia V2K 2C4

INVOICE

Invoice No.: 912049
 Date: 09/30/2016
 Page: 1

Sold To:

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

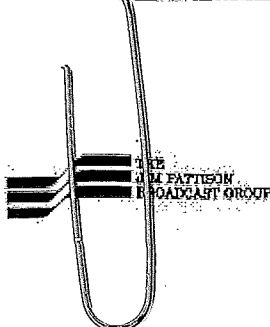
Ship To:

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

Business No. [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
9d		Each	September 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

CASH STATEMENT



CKPG TV/CKDV FM/CKKN FM
 1810 3rd Avenue
 2nd Floor
 Prince George, BC V2M 1G4
 Canada
 Main: (250) 564-8861
 Billing: (250) 960-1379

Station	Billing Type	Statement Date	Statement Period
CKPG TV/CKDV	Cash	09/06/16	08/01/16 - 09/06/16

Billing Address:

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

Agency Summary:

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$367.50	+	\$367.50	+	-\$367.50	=	\$367.50
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$367.50	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

Mike Morris, MLA PG-Mackenzie

		<u>Previous Balance</u>		<u>New Invoices</u>		<u>New Payments</u>		<u>New Balance</u>
		\$367.50	+	\$367.50	+	-\$367.50	=	\$367.50
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$367.50	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CKKN-FM	156416-1	07/31/16	\$183.75				\$0.00
		08/24/16		Cash/Check Pay*	364	-\$183.75	
CKDV-FM	156418-1	07/31/16	\$183.75				\$0.00
		08/24/16		Cash/Check Pay*	364	-\$183.75	
CKKN-FM	158257-1	08/28/16	\$183.75				\$183.75
CKDV-FM	158258-1	08/28/16	\$183.75				\$183.75

Payment Terms 30 Days

Lookout Magazine - Remembrance Day

MLA Participating

TOTAL

PAID

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

MLA Payment due November 15, 2016

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	10/31/2016	\$199.51	1155240
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
10/01/2016 - 10/31/2016	Net 30	11/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$199.51	\$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	\$94.50
Payments on Account	(\$94.50)
New Charges, Debits	\$190.00
Credit Adjustments	\$0.00
Total Taxes	\$9.51
Finance Charges	\$0.00
Total Amount Due	\$199.51

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30/2016		Previous Balance			94.50
10/25/2016		Payment - Cheque (381 SEPT INV)			-94.50
10/27/2016	Ad #3449330 Order #1180948	INDUSTRY & TRADES PG TAB	5 x 70 A 350 A	1	75.00
		INDUSTRY & TRADES CREATIVE/PRODUCTION			112.50
		HST/GST ([REDACTED])			2.50
					9.51
10/31/2016		Balance Due			199.51

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1155240	10/31/2016	Net 30	11/30/2016	[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
\$199.51	199.51



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
12920	1
Invoice Date	
October 31, 2016	
Total Due	
125.00	

B
I
L
L
T
O

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

S
H
I
P
T
O

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

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

Qty	Description	Unit Price	Extended Price
1.00	Oct 31 2016 WE magazine - September 2016 Quarter page (shared)	125.00	125.00
Comments:		Subtotal	125.00
Please quote this invoice number when remitting payment: 12920		GST/HST	0.00
		Sales Tax	0.00
		Total	125.00

Customer Copy

250 News4101 Highland Drive
Prince George, British Columbia V2K 2C4

/OICE

Invoice No.: 10-1622
Date: 10/31/2016
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
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



Apnasara (Business & Information Directory)

www.apnasara.com
admin@apnasara.com
1-250-460-0057



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

1651 Fairford Dr
Penticton, BC
V2A 6C6

Mike Morris

Date: November/2016

Invoice No: 2008

Type Of Ad	Size of Ad	Place of Ad	Amount
Color AD Design	Full Page	Front	325.00
Add Supplied Add Punjabi Only Contact [REDACTED] In March for Renewal	*** First Page In The Publication for introduction Purpose to Community***		
		GST	16.25
		Total	341.25

GST # [REDACTED]

All Invoices to be paid within 30 days



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	11/30/2016	\$250.96	1179397
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
11/01/2016 - 11/30/2016	Net 30	12/30/2016	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$250.96	\$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	\$199.51
Payments on Account	(\$199.51)
New Charges, Debits	\$239.00
Credit Adjustments	\$0.00
Total Taxes	\$11.96
Finance Charges	\$0.00
Total Amount Due	\$250.96

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31/2016		Previous Balance			199.51
11/14/2016		Payment - Cheque (0386 OCT INV)			-199.51
11/10/2016	Ad #3657412 Order #1322729	Remembrance Day 2016 Prince George Citizen HST/GST [REDACTED]	3 x 70 A 210 A	1	99.00 4.95
11/29/2016	Ad #3669310 Order #1328794	SPRUCE KINGS Spruce Kings Lottery PG SPRUCE KINGS CREATIVE/PRODUCTION HST/GST [REDACTED]	1 x 54 A 54 A	1	50.00 87.50 2.50 7.01
11/30/2016		Balance Due			250.96

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1179397	11/30/2016	Net 30	12/30/2016	[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
\$250.96	250.96

250 News

4101 Highland Drive
 Prince George, British Columbia V2K 2C4

INVOICE

Invoice No.: 11-1626
 Date: 11/30/2016
 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
11d		Each	November 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		210.00

First Nations Drum Christmas 2016

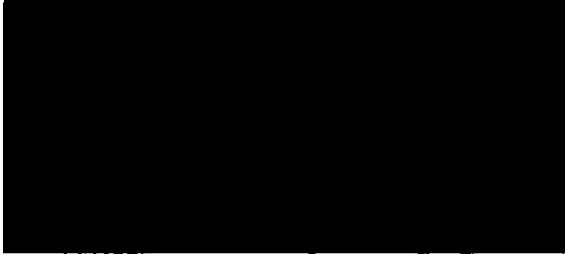
MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kyllo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	

MLA Payment due December 23, 2016



PRINCE GEORGE 158

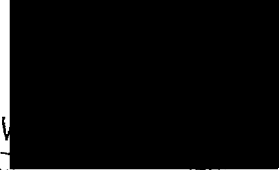
2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8
MEMBER # [REDACTED]



1174257 BOUNTY PL+
1123526 TPD/7774257

19.99 GP
4.00-GP

Paper towel
17.90
w/ PST & GST



REFERENCE# [REDACTED] 91-0010011360
AUTH#: 015395 11/24/16
Invoice#: 32421

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

0158 009 0000000143 0095

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE
TOTAL DISCOUNT(S) 9.00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 9
2016/11/24 0158 09 0095 143

GST # [REDACTED]

** THANK YOU - COME AGAIN **



pd. Cash

Nov. 14/16



CHSS Dry Grad Poinsettia Fundraiser (Parent Sponsored)

Pick up: 6" Poinsettias – Domano Florist on Wednesday, November 30, 2016 between [redacted]
14" Poinsettias - CHSS on Wednesday, November 30, 2016, between [redacted]

5500

Seller's Name _____

Phone Number _____

Order forms due Monday, Nov. 14 (with payment) to school office.

Please make cheques payable to CHSS Dry Grad

Name	Phone Number	6" Poinsettias @ \$15 Each			14" Poinsettias @ \$40 Each <i>Price includes decorative silver pot</i>			Total	Cash or Cheque Payment
		Red	Marble	White	Red	Variegated	Dark Pink		
Mike Morais, MLA	250-612-4194						✓	40.00	Cash

For more information please call 250-961-0511



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

INVOICE

DATE 11/24/16 INVOICE # 753454-0

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

Status(A) Writer 141 Slm# 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

PD [REDACTED] PG03
 MIKE MORRIS, MLA
 PRINCE GEORGE NORTH
 102-1023 CENTRAL ST. W
 PRINCE GEORGE BC V2M 3C9

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
IX07-B	SPE LAMINATING 24" GLOSS	1		1	2.240 FT		N	2.240	2.24

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

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

RECEIVED IN GOOD ORDER

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.
 DT - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing ★ - Flyer



Chrysalid Tech & Print
 106-403 Mackenzie Blvd.
 PO Box 2622
 Mackenzie, BC V0J 2C0
 Ph: 250.997.4338
 Fax: 250.997.4368
 office@chrysalid.ca

Statement

Date

11/30/2016

To:

Mike Morris, MLA

Amount Due	Amount Enc.
\$128.94	

Date	Description	Amount	Balance		
09/16/2016	INV #10071. Due 09/16/2016. Orig. Amount \$19.58.	19.58	19.58		
09/16/2016	INV #10073. Due 09/16/2016. Orig. Amount \$7.83.	7.83	27.41		
10/06/2016	INV #10189. Due 10/06/2016. Orig. Amount \$42.55.	42.55	69.96		
10/07/2016	INV #10198. Due 10/07/2016. Orig. Amount \$39.27.	39.27	109.23		
11/25/2016	INV #10499. Due 11/25/2016. Orig. Amount \$19.71.	19.71	<u>128.94</u>		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
0.00	19.71	81.82	27.41	0.00	<u>\$128.94</u>



**BRITISH
COLUMBIA**

BC Mail
Tech, Information & 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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	92 EA	0.81 /EA	74.52	G
Subtotal				74.52	
GST/HST # R [REDACTED] 5.000 %				3.73	
Total (CAD)				78.25	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH
COLUMBIA

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]

000198

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2016
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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.81 /EA	17.01	G
Subtotal				17.01	
GST/HST # R [REDACTED] 5.000 %				17.01	0.85
Total (CAD)				17.86	

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.



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]

000208

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000300	Flats Mailed	6 EA	2.54 /EA	15.24	G
7777000100	(Aug/16)-Letters Mailed	1 EA	0.81 /EA	0.81	G

Subtotal				22.53
GST/HST # [REDACTED]	5.000 %	22.53		1.13
Total (CAD)				23.66

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.



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]

Province of
 British Columbia
 Legislative Assembly

Mike Morris, M.L.A.
 Prince George-Mackenzie

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2016
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
7777000100	Letters Mailed	57 EA	0.81 /EA	46.17	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777003902	Rush & Trace	1 EA		11.92	G
Subtotal				60.63	
GST/HST # [REDACTED]	5.000 %	60.63		3.03	
Total (CAD)				63.66	

5780

Constituency Office:
 Unit 102
 1023 Central Street West
 Prince George, BC V2M 3C9
 Phone: 250 612-4194
 Fax: 250 612-4191

Legislative Office:
 Room 028
 Parliament Buildings
 Victoria, BC V8W 9V7

Constituency Office:
 PO Box 2125
 140 - 403 Mackenzie Blvd
 Mackenzie, BC V0J 1C0
 Phone: 250 997-5281
 Fax: 250 997-5631

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
 Phone: 250 952-0972 Fax: 250 952-7263
 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.

e-mail: michael.morris.mla@leg.bc.ca

COSTCO WHOLESALE

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

MEMBER [REDACTED] 9K
365902 PAPER [REDACTED] 36.99 GP
1447447 TH DECAFE 72 [REDACTED] 39.99

SUBTOTAL 76.98
**** (G) GST 5% 1.85
**** (P) PST 7% 2.59

VF TOTAL MasterCard

81.42
81.42

REFERENCE#: [REDACTED]
AUTH#: R04129-01190-0010013750
Invoice#: 33099 07/27/16

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$81.42

NO SIGNATURE TRANSACTION

0158 008 0000000030 0134

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

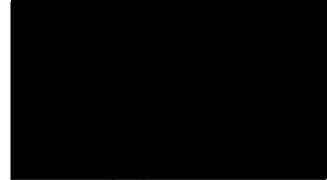
CHANGE

TOTAL NUMBER OF ITEMS SOLD - 2 .00
CASHIER: [REDACTED]

1670172 [REDACTED] 0158 08 0134 30 REG# 8

GST [REDACTED]
** THANK YOU - COME AGAIN **

5500



Check if paid?

cheque 378
J-82
92.04



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER [REDACTED] 8L

377105 DAWN AP 9.49 GP

SUBTOTAL 9.49

**** (G)GST 5% .47

**** (P)PST 7% .66

TOTAL 10.62

VF MasterCard 10.62

REFERENCE#: 66231785-0010014000 H
AUTH#: R02050 09/02 [REDACTED]
Invoice#: 19906

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$10.62

NO SIGNATURE TRANSACTION

0158 003 0000000099 0086

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: [REDACTED] REG# 3
2016/09/20 0158 03 0086 99

GST [REDACTED]

** THANK YOU - COME AGAIN **

5500

Change 378
J82

REAL CANADIAN Superstore*

REAL CANADIAN SUPERSTORE
2155 FERRY AVE. PH:250-980-1327
Big on Fresh, Low on Price

Welcome #
Card#: *****

21-GROCERY
06132885285 SCOT SUPREME3PLY 6.47
QPMRJ 6.47
SUBTOTAL 6.47
Q=GST 5% 6.47 @ 5.000% 0.32
P=PST 7% 6.47 @ 7.000% 0.45
TOTAL 7.24

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4375382
Superstore
2155 Ferry Avenue
Prince George BC
TERM 20156211C
P # 192400 REG 11
OBTAIN THIS COPY FOR YOUR RECORDS
Purchase # ***** ** Proximity
EXP **/**
MasterCard
01001034 AUTH # 092315 RESP 001
ISO 00
00000000041010
6800 TVR 0000008000

DATE TIME AMOUNT
12/15/20 \$ 7.24
APPROVED

No Signature Required

CREDIT TN

PC Plus
Closing Balance

7.24

20150

You could have earned 70
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

STORE MANAGER

Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!
REDEEM HERE FOR FREE GROCERIES
2015/12/15

210

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01562

CODE: *****

cheque 401
121

SHOPPERS DRUG MART

LUCS PHARMA LTD

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

Dec-15, 2016

0210 1008 32712 100021 3		
ENERGIZER BATT	12.99 GP	12.99 S
	SUBTOTAL:	12.99
	5.0% GST :	0.65
	7.0% PST :	0.91
	TOTAL:	\$14.55
1 Item		
CASH		20.00
	CHANGE DUE:	5.45

You have saved \$8.00

On your next visit you could
Save up to \$ 10

If you REDEEM 8000 points.

Shoppers Optimum #	
REGULAR POINTS:	120
TOTAL POINTS EARNED TODAY:	120
Current Points Balance	
Next Reward Level	22000

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.

[REDACTED]

[REDACTED]

Retain receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

DOLLARAMA

777 Central St West
Prince George BC V2M 3C6
GST [REDACTED]

PADDED ENVELOPES	1.25 FP
FRAME	3.50 FP
SUBTOTAL	\$4.75
GST 5%	\$0.24
PST 7%	\$0.33
TOTAL	\$5.32
CASH	\$5.35
ROUNDED AMOUNT	\$0.02-
CHANGE	\$0.05

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-12-15 [REDACTED]
000609 01 209346

1449

WWW.DOLLARAMA.COM



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] T7

518 CQMATE1.9KG 9.69
1127532 TPD/518 2.00-

TOTAL [REDACTED] 7.69
VF MasterCard 7.69

REFERENCE#: 88231790-0010011010
AUTH#: R01485 12/09/16
Invoice#: 47819

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

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$7.69

NO SIGNATURE TRANSACTION

0158 008 0000000023 0473

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 2.00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 8
2016/12/ [REDACTED] 0158 08 0473 23

GST [REDACTED]

** THANK YOU - COME AGAIN **

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

240 02.49

Custom Frame III
59.76

ITEM CT 24

TAX-1 2.99

TAX-2 4.18

CHARGE3

66.93

11-24-2016

0290



CO Receipt Confirmation Form

Member Name: Morris, Mike

Expense Description	Bank Fees
Vendor	Bank
Amount	\$20.85
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

save-on-foods #967
Spruceland
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Astd Muffins 5.79
Dairyland 2% 0.85

Sub Total \$6.64

BALANCE DUE **\$6.64**
Credit \$6.64
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY
SLIP # 0001123914 TERM E0967C01
** Purchase **
CAD \$ 6.64
CARD MASTERCARD PROXIMITY
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 09/12/2016 TIM [REDACTED]
AUTH # 07681S REF # 039001001048
APPL.: MasterCard
AID: 40000000041010
TVR: 3000008000 TSI:
Approved
No Signature Required

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$0.10
You could have earned 7 points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER [REDACTED]
C0137 #0008 [REDACTED] 12Sep2016
S00967 R001

5140

R Forum

Sept 9

Tim Hortons

Store #0252
612 East Central Avenue
Prince George, BC V2H 3B7

1 Asrt 1/2 Doz Cookies	\$5.95
2 Nutella-Filled	\$2.98
2 Ovl Cho w/ PB - Filled	\$2.98
Subtotal:	\$11.91
GST: \$0.00 PST:	\$0.00
GrandTotal:	\$11.91
CASH:	\$22.00
Change Due:	\$10.09

Rounded Change Due: \$10.10
 Take Out # 470 200 Cashier

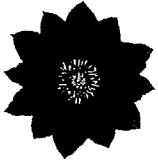
Thanks for stopping by!
 Tell us how we did at
www.telltimhortons.com 1-888-601-1616

Fri Sep 9, 2016
 Receipt #: 7017304
 HST

Guest Copy

REPRINT RECEIPT

5140



Your TELUS Mobility Bill

September 11, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$99.68

New charges

Mobile services	\$90.00
GST / HST	\$4.50
PST	\$6.30

Total new charges \$100.80

Total due \$100.80

Can we help?

Visit our self-serve website at:
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]

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 Sep 11, 2016	Total if received by Oct 06, 2016 \$100.80
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$ 100.80

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





Your TELUS Mobility Bill
October 11, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$100.80
 This reflects payments of \$0.00
 New charges
 Mobile services \$100.50
 Other charges and credits \$2.02
 GST / HST \$5.03
 PST \$7.04
 Total new charges \$114.59
 Total due \$215.39

PAID OCT 4

TELUS Privacy Page Update
 As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

Did you forget your payment? The balance of \$100.80 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of October 11, 2016 will be reflected on your next bill. If payment was already made, thank you.

Can we help?
 Visit our self-serve website at:
 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]

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 Oct 11, 2016	Total if received by Nov 07, 2016 \$215.39
-----------------------------------	---------------------------	---

Payable on receipt

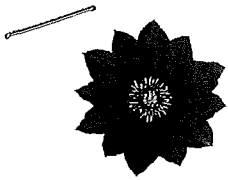
Amount you're paying
\$ 114.59

[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.

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.



Your TELUS Mobility Bill
November 11, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$215.39

New charges

Mobile services	\$91.50
GST / HST	\$4.58
PST	\$6.41
Total new charges	\$102.49

Total due..... \$102.49

Can we help?

Visit our self-serve website at:
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]

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 Nov 11, 2016	Total if received by Dec 06, 2016 \$102.49
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying
\$ 102.49

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





Your TELUS Mobility Bill

December 11, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$102.49 ✓

New charges

Mobile services	\$90.00
GST / HST	\$4.50
PST	\$6.30
Total new charges	\$100.80
Total due	\$100.80

Can we help?
 Visit our self-serve website at:
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]

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 Dec 11, 2016	Total if received by Jan 06, 2017 \$100.80
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying
 \$ 100.80

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]