

Kelly's Bakery

INVOICE

Box 2451
Mackenzie BC V1J2C0
1-250-997-4900

DATE: 20/12/2017
INVOICE # 1
Customer ID [REDACTED]

BILL TO
Mike Morris
[REDACTED]

DESCRIPTION	TAXED	AMOUNT
Meat And Cheese For 15		52.50
Sandwich Platter for 12 (1/4) 8 sandwiches		36.00
Goodies For 20 Bite size		30.00

OTHER COMMENTS
1. Please include the invoice number on your check

Subtotal \$ 118.50
Taxable \$ 118.50
Tax rate 5.000%
Tax due \$ 5.93
Other \$ -
TOTAL Due \$ 124.43

Make all checks payable to
Kelly's Bakery

If you have any questions about this invoice, please contact
[REDACTED] 250-997-4900

Thank You For Your Business!

J-88
CK 498

Invoice



Cakewalk Desserts



(250) 613-8866

<http://www.cakewalkdesserts.ca>

cakewalkdesserts@shaw.ca

Customer Information

MLA Mike Morris
Unit 102 – 1023 Central Street West
Prince George BC V2M 3C9
(250) 612-4194
@leg.bc.ca

Order Number 3537
Due Date Thursday, December 21, 2017
Next Payment Thursday, December 21, 2017

J89

Billing Summary

Thank you for your order!

Please transport cakes/cupcakes on the floor of your vehicle, not the seat. Level surfaces are a cake's best friend!

Keep cool and please enjoy your cake/cupcakes at room temperature.

Total	\$175.00
Equipment Rental	\$30.00
Delivery Charge	\$30.00
Discount	(\$60.00)
Amount Paid	\$0.00
Grand Total	\$175.00

Amount Due \$175.00

The Chocolate Nuthouse

Owner - [REDACTED]
 [REDACTED]
 Mackenzie BC [REDACTED]
 [REDACTED]
 GST # [REDACTED] RT0001

Invoice

Bill To: Mike Morris MLA

Invoice No. 1589

Date	Order No.	Sales Rep.	FOB	Ship Via	Terms	Tax ID
Dec 12, 2017		[REDACTED]			30 days	

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
3	27pce	Trayed assortment			16.00	48.00

Total:	48.00
GST:	2.40
Misc:	
Shipping:	
Balance Due:	50.40

J84
CK 497

HAPPY HOLIDAYS!!

Invoice Number:	80614
Invoice Date:	08/18/2017
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

BC Liberal Caucus
[REDACTED]
East Annex Parliament Bldg.
Victoria BC V8V 1X4

\$1,365.00/18=\$75.84/ MLA

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER

EXPIRY DATE



NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

Date	Invoice #
2017-11-23	5922

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	Ad Regular	December 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Christmas	1,639.00	1,639.00
	Discount Regular ad	Contact Person: ■ Discount for Regular Display ad	-279.00	-279.00

Sales Tax Summary

GST@5.0% 68.00
Total Tax 68.00

	Total \$1,428.00
--	-------------------------

Expensed \$119.00 per Member

GST/HST No. ■

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

CONTRACT



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

<u>Contract / Revision</u> 220265 / 1		<u>Alt Order #</u>
<u>Product</u> Remembrance Day Message		
<u>Contract Dates</u> 11/06/17 - 11/11/17		<u>Estimate #</u>
<u>Advertiser</u> Mike Morris, MLA PG-Mackenzie		<u>Original Date / Revision</u> 11/01/17 / 11/02/17
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> CKDV-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Prince George L
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKDV	11/06/17	11/11/17	M-Su 6a-10a	6a-10a	MTWTFS-	:15	5	\$17.50	NM	5	\$87.50
N 2	CKDV	11/06/17	11/11/17	M-Su 10a-3p	10a-3p	MTWTFS-	:15	5	\$17.50	NM	5	\$87.50
N 3	CKDV	11/06/17	11/11/17	M-Su 3p-7p	3p-7p	MTWTFS-	:15	5	\$17.50	NM	5	\$87.50
N 4	CKDV	11/06/17	11/11/17	M-Su 7p-12a	7p-12a	MTWTFS-	:15	5	\$17.50	NM	5	\$87.50
Totals											20	\$350.00

*Tax 1 Note: GST [REDACTED] RT0002 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
10/30/17 - 11/11/17	20	\$350.00	\$350.00	\$17.50	\$367.50
Totals	20	\$350.00	\$350.00	\$17.50	\$367.50

Signature: _____ Date: _____

J 73
 \$484
 735.⁰⁰

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

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CONTRACT



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

<u>Contract / Revision</u> 220252 /		<u>Alt Order #</u>
<u>Product</u> Remembrance Day Messaging		
<u>Contract Dates</u> 11/06/17 - 11/11/17		<u>Estimate #</u>
<u>Advertiser</u> Mike Morris, MLA PG-Mackenzie		<u>Original Date / Revision</u> 11/01/17 / 11/02/17
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> CKKN-FM	<u>Account Executive</u>	<u>Sales Office</u> Prince George L
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKKN	11/06/17	11/11/17	M-Su 6a-10a	6a-10a	MTWTFSS-	:15	5	\$17.50	NM	5	\$87.50
N 2	CKKN	11/06/17	11/11/17	M-Su 10a-3p	10a-3p	MTWTFSS-	:15	5	\$17.50	NM	5	\$87.50
N 3	CKKN	11/06/17	11/11/17	M-Su 3p-7p	3p-7p	MTWTFSS-	:15	5	\$17.50	NM	5	\$87.50
N 4	CKKN	11/06/17	11/11/17	M-Su 7p-12a	7p-12a	MTWTFSS-	:15	5	\$17.50	NM	5	\$87.50
Totals											20	\$350.00

*Tax 1 Note: GST [REDACTED] RT0002 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
10/30/17 - 11/11/17	20	\$350.00	\$350.00	\$17.50	\$367.50
Totals	20	\$350.00	\$350.00	\$17.50	\$367.50

Signature: _____ Date: _____

J 73
 # 484

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PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	11/30/2017	\$103.95	1429499
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
11/02/2017 - 11/30/2017	Net 30	12/30/2017	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENCY	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$103.95	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$99.00
Credit Adjustments	\$0.00
Total Taxes	\$4.95
Finance Charges	\$0.00
Total Amount Due	\$103.95

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/01/2017		Previous Balance			0.00
11/09/2017	Ad #4095452 Order #1485600	Remembrance Day 2017 Prince George Citizen Extra HST/GST [REDACTED]	3 x 70 A 210 A	1	99.00 4.95
11/30/2017		Balance Due			103.95

J76
CK 487
Dec 14/17

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1429499	11/30/2017	Net 30	12/30/2017	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

The Citizen
Unit #201 - 1777 3rd Avenue
Prince George, BC V2L 3G7
Ph:(250) 562-2441 Fax:(250) 960-2762

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$103.95	



Invoice

Page: 1

Date: November 28, 2017

Phone: (250) 612-4194

Account [REDACTED]

To: MIKE MORRIS MLA
UNIT NO 102-1023 CENTRAL ST W
PRINCE GEORGE BC V2M 3C9

From: Theatre NorthWest
556 North Nechako Road
Prince George BC V2K 1A1

Date	Item	Description	Qty	Total
Order # 22443 November 28, 2017				
NOV 28 2017		Advertising Revenue	1	\$100.00
			Order Total:	\$100.00
			Balance Due:	\$100.00

Please arrive at least 30 minutes before the event begins.

J79
CK
Dec 4/17

Please Remit this Portion with your Payment

Balance Due: \$100.00

To: Theatre NorthWest
556 North Nechako Road
Prince George BC V2K 1A1

Name: MIKE MORRIS MLA (File [REDACTED])

CONTRACT



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

<u>Contract / Revision</u> 225438 /		<u>Alt Order #</u>
<u>Product</u> Christmas Greetings		
<u>Contract Dates</u> 12/19/17 - 12/25/17		<u>Estimate #</u>
<u>Advertiser</u> Mike Morris, MLA PG-Mackenzie		<u>Original Date / Revision</u> 12/05/17 / 12/06/17
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> CKDV-FM	<u>Account Executive</u>	<u>Sales Office</u> Prince George L
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKDV	12/19/17	12/25/17	M-Su 6a-10a	6a-10a		:15			NM	5	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/18/17	12/24/17	-TWTFSS				4	\$15.00			
	Week:	12/25/17	12/31/17	M-----				1	\$15.00			
N 2	CKDV	12/19/17	12/25/17	M-Su 10a-3p	10a-3p		:15			NM	5	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/18/17	12/24/17	-TWTFSS				4	\$15.00			
	Week:	12/25/17	12/31/17	M-----				1	\$15.00			
N 3	CKDV	12/19/17	12/25/17	M-Su 3p-7p	3p-7p		:15			NM	5	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/18/17	12/24/17	-TWTFSS				4	\$15.00			
	Week:	12/25/17	12/31/17	M-----				1	\$15.00			
N 4	CKDV	12/19/17	12/25/17	M-Su 7p-12a	7p-12a		:15			NM	5	\$74.50
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/18/17	12/24/17	-TWTFSS				4	\$14.90			
	Week:	12/25/17	12/31/17	M-----				1	\$14.90			

Totals 20 \$299.50

*Tax 1 Note: GST RT0002 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/27/17 - 12/25/17	20	\$299.50	\$299.50	\$14.98	\$314.48
Totals	20	\$299.50	\$299.50	\$14.98	\$314.48

Signature: _____ Date: _____

J 82
 CK 494
 Dec 14/17
 62876

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

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CONTRACT



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

<u>Contract / Revision</u> 225422 /		<u>Alt Order #</u>
<u>Product</u> Christmas Greetings		
<u>Contract Dates</u> 12/19/17 - 12/25/17		<u>Estimate #</u>
<u>Advertiser</u> Mike Morris, MLA PG-Mackenzie		<u>Original Date / Revision</u> 12/05/17 / 12/06/17
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> CKKN-FM	<u>Account Executive</u>	<u>Sales Office</u> Prince George L
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	CKKN	12/19/17	12/25/17	M-Su 6a-10a	6a-10a		:15			NM	5	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/18/17	12/24/17	-TWFSS				4	\$15.00			
	Week:	12/25/17	12/31/17	M-----				1	\$15.00			
N 2	CKKN	12/19/17	12/25/17	M-Su 10a-3p	10a-3p		:15			NM	5	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/18/17	12/24/17	-TWFSS				4	\$15.00			
	Week:	12/25/17	12/31/17	M-----				1	\$15.00			
N 3	CKKN	12/19/17	12/25/17	M-Su 3p-7p	3p-7p		:15			NM	5	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/18/17	12/24/17	-TWFSS				4	\$15.00			
	Week:	12/25/17	12/31/17	M-----				1	\$15.00			
N 4	CKKN	12/19/17	12/25/17	M-Su 7p-12a	7p-12a		:15			NM	5	\$74.50
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/18/17	12/24/17	-TWFSS				4	\$14.90			
	Week:	12/25/17	12/31/17	M-----				1	\$14.90			
Totals											20	\$299.50

*Tax 1 Note: GST [REDACTED] RT0002 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/27/17 - 12/25/17	20	\$299.50	\$299.50	\$14.98	\$314.48
Totals	20	\$299.50	\$299.50	\$14.98	\$314.48

Signature: _____ Date: _____

J82
 CK 494
 Dec 14/17

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Invoice

Date	Invoice #
10/4/2017	2933

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2017 Bill Board Rental, 1 year less 10% Chamber Membership		220.50	220.50

		Total	\$220.50
		Payments/Credits	\$0.00
		Balance Due	\$220.50

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

GST/HST No. XXXXXXXXXX

*CK 500
J = 291*



PRINTING

Prince George • Williams Lake

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

Prince George, B.C. [REDACTED]

Invoice No.: 26800
Date: Nov 23, 2017
PO #:

Please pay by invoice, no statements issued.

Shipped quantity	Description	Tax	Amount
1,000	Christmas Cards & Blank Envelopes doc 37134	GP	818.00
	GP - GST 5%, PST 7%		
	GST		40.90
	PST		57.26
Papyrus Printing Ltd. GST: [REDACTED] RT0002			
Comment: [REDACTED]		Total Amount	916.16

J17
CK488



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
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 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	39 EA	0.83 /EA	32.37	G
7777000300	Flats Mailed	7 EA	2.63 /EA	18.41	G
7777000800	Packages Mailed	2 EA	5.85 /EA	11.70	G
Subtotal				62.48	
GST/HST # [REDACTED] 5.000 %				62.48	3.12
Total (CAD)				65.60	

*J80
CK 491
Dun 11/17*

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
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 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
Subtotal				4.98	
GST/HST # [REDACTED] 5.000 %				4.98	0.25
Total (CAD)				5.23	

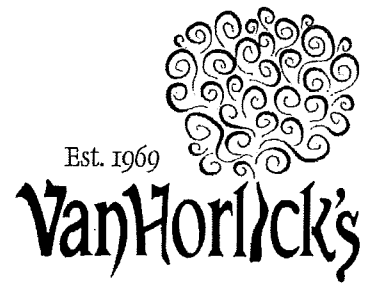
J 74
#1485

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.

Van Horlick's Trophy and Gift House

1562 8th Avenue
Prince George BC V2L 3R2
(250) 562-2053

████@vanhorlicks.com
GST Registration No.: █████
PST BC Registration No.: █████



INVOICE

INVOICE TO
████

INVOICE # M111796
DATE 11/23/2017
DUE DATE 11/23/2017
TERMS Due on receipt

ACTIVITY	QTY	TAX	RATE	AMOUNT
Awards:VH_Nametags and Signage 1.5x3 Wood Name tags for █████ ████ and █████	2	GST/PST BC	14.99	29.98
Awards:VH_Nametags and Signage Magnet Back	2	GST/PST BC	2.49	4.98

Due to the nature of Engraved products being personalized, returns are not available.
Return Policy Refund up to 30 days, Credit or Exchange with in 60 days.

SUBTOTAL
PST (BC) @ 7%
GST @ 5%
TOTAL
BALANCE DUE

34.96 *pd.*
████
████
████
Total:
34.96

TAX SUMMARY

RATE	TAX	NET
PST (BC) @ 7%	2.45	34.96 ✓
GST @ 5%	1.75	34.96

*J75
CHK# 486
Due 11/17*

NORTHERN HRDWR & FURNITURE
NORTHERN HDWE & FURN CO LTD
1386 THIRD AVENUE
PRINCE GEORGE, BC V2L 3E9

*** CASH SALE ***

CASH-00
FRONTREC2 11/02/17
SALESMAN 011 INVOICE 317431
3843322 1 PK @ 9.990
FILTERS WATER KEURIG 2PK 9.99 T
CASH TENDER 11.19
SUB TOTAL 9.99
TAX GST .50
TAX PST .70
TOTAL 11.19
AMOUNT TENDERED 11.19
CHANGE GIVEN .00

THANK YOU FOR YOUR BUSINESS!
GST

TOTAL 31.79

DOLLARAMA

3055 Massey Drive Unit 152
Prince George BC V2N 2S9
GST

TREAT BAGS 2.00 FP
WOODEN CLIP 1.25 FP
SUBTOTAL \$3.25
GST 5% \$0.16
PST 7% \$0.23
TOTAL \$3.64
CASH \$5.00
ROUNDED AMOUNT \$0.01
CHANGE \$1.35

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-10-19 4933
000557 01

WWW.DOLLARAMA.COM

DOLLARAMA

777 Central St West
Prince George BC V2M 3C6
GST

EXTENSION 4.00 FP
CABLE 4.00 FP
SUBTOTAL \$8.00
GST 5% \$0.40
PST 7% \$0.56
TOTAL \$8.96
CASH \$10.00
ROUNDED AMOUNT \$0.01-
CHANGE \$1.05

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-10-27 8233
000609 01

WWW.DOLLARAMA.COM

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

Stash Tea 4.69
Carc 2/\$8.00 Save -0.69

Sub Total



Sale

Invoice : LOC50IN43966

Westgate

#115 - 6007 Southridge Ave.
Prince George BC Canada V2N 6Z4
(250)964-4881

Tendered On: 26-Oct-2017
Sales Person:
Tendered By:
Tendered At: Westgate

Bill To:

1023 WEST CENTRAL, 102
Prince George BC Canada V2M3C9

Product SKU	Product Name	Tracking #	Qty	Your Price	Your Total
CEASHI004832	SHELL - GEAR 4 D30 IPHONE 7 PLUS OXFORD WALLET GOLD 15-00957		1	\$37.50	\$37.50
CEACAI001220	NLAI8P64GBGL - IPHONE 8 PLUS 64GB GOLD		1	\$460.00	\$460.00
CEACRB000514	Client has been informed of our return/exchange policy		1	\$0.00	\$0.00
EXCONS000019	DECLINED Extended Warranty		1	\$0.00	\$0.00
LSLSNS000035	FEE - PROCESSING \$35(Invoice Billing) Non-refundable		1	\$35.00	\$35.00

Payment:

MasterCard \$596.41

Change: \$0.00

Subtotal: \$532.50

GST: \$26.63

PST: \$37.28

Total: \$596.41

Contract Details:

Tracking # Contract #

Comments:

Acct #:
Mobile #:
SIM #:
Store: B. K. TWO WAY RADIO LTD.
Location: PRINCE GEORGE, BC
Rep ID: 97PH

1023 WEST CENTRAL 102
PRINCE GEORGE BC V2M3C9
Commitment Period: 24 months
Agreement Effective Date: October 26, 2017
Agreement End Date: October 26, 2019
Same Sim
Case
No Warranty
MTA Account Completed

J67
CK 480



Head Office
 3963 - 15th Ave.
 Prince George BC Canada V2N 1A5
 (250)562-4856

Sales Order

Order Entry #: LOC100E35276

Sales Person: [REDACTED]
 Tendered By: [REDACTED]
 Date Created: 16-Oct-2017 [REDACTED]
 Order ETA: 23-Oct-2017 [REDACTED]
 Split Shipping: No

Bill To: Mike Morris MLA
 102 1023 Central St West
 Prince George BC Canada V2M 3C9

Product SKU	Inventory Location	Qty	Invoiced	Remaining	Availability	Your Price	Your Total
CEANSC000277	Head Office	1	0	1	All	\$599.00	\$599.00
SURECALL - FUSION 2GO 2.0 COMPLETE KIT 15-01937							
TWPTWC002708	Head Office	1	0	1	All	\$25.00	\$25.00
ANT BRKT - 2015 FORD F150 ATFO15LD-3/4							
TWANLA000548	Head Office	1	0	1	All	\$18.50	\$18.50
[REDACTED] - COAX 3/4 SOLID MTN KIT NMOKHFUD (1252)							
TWANHT000309	Head Office	1	0	1	All	\$10.00	\$10.00
[REDACTED] - FME CRIMP FOR RG58 RFE-6050-C/23-02F-5DGN F3E							
CEANHI000226	Head Office	1	0	1	All	\$45.00	\$45.00
[REDACTED] - ANT NMO OMNI DIRECT 680WI311104							
TWPTME002811	Head Office	1	0	1	All	\$13.00	\$13.00
FUSE TAP MICRO F-MCR2 E9F							
LSLSNS000012	Head Office	1	0	1	All	\$12.00	\$12.00
INSTALL SUPPLIES							
LSLSNS000014	Head Office	2	0	2	All	\$100.00	\$200.00
REGULAR LABOUR - HOURLY							
LSLSNS000058	Head Office	1	0	1	All	\$50.00	\$50.00
REGULAR LABOUR - 1/2 HOUR							

Payment: Subtotal: \$972.50

GST: \$48.63
 PST: \$68.08
 Payment Balance: \$0.00

Balance: \$1,089.21

Comments:
 Install Cellular booster into Mike's 2017 Ford F-350 pickup plate# [REDACTED]
 Tested good.
 [REDACTED]

166
 CK 479



Expense Reimbursement Form

(There is a separate form for mileage/travel reimbursement)

MEMBER: Morris, Mike - 0332-00000 DATE: Nov 2 2017
 PAYEE NAME: [Redacted] PHONE #: [Redacted]
 PAYEE ADDRESS: [Redacted]
 (Address)
 Prince George BC [Redacted]
 (City) (Province) (Postal Code)

Financial Services use only:

VENDOR #: _____
 INVOICE #: _____

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	Total Expense	GST	Net (Total - GST)
Inn at Laurel Point	3471 - Attending Events	\$ 156.78	\$ 6.70	\$ 150.08
Lunch and Dinner per diem	3471 - Attending Events	\$ 37.05	\$ -	\$ 37.05
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
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		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
Totals		\$ 193.83	\$ 6.70	\$ 187.13
Reimbursement Total				\$ 193.83

Constituency Assistant: [Redacted]
 (Print Name)
 [Redacted]
 (Signature)
 I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.
 Nov 2 / 17
 (Date)

Member: Mike MORRIS
 (Print Name)
 [Redacted]
 (Signature)
 I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.
 2017-11-03
 (Date)

Attach all receipts listed above.
 When scanning, please put each receipt on it's own page.

Prince George BC
Canada

Room No. :
Arrival : 10/22/17
Departure : 10/25/17
Folio No. :
Conf. No. :

Date	Description	Charges	Credits
10/24/17	Room		
10/24/17	Destination Marketing Fee 1%		
10/24/17	Provincial Hotel Tax 8%	134.00	
10/24/17	Municipal Hotel Tax 3%		
10/24/17	Goods and Service Tax 5%		
10/25/17	Mastercard		
		XXXXXXXXXXXX	XX/XX
Total Charges			
Total Credits			156.78
Balance			0.00
			CAD

Net Amount	
Destination Marketing Fee 1%	
Provincial Hotel Tax 8%	
Goods and Service Tax 5%	
	0.00
	0.00
Total Charges	0.00
	CAD

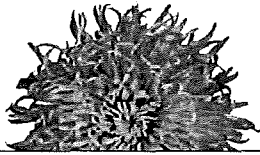
1 night = 134.00 x 17% (22.78)
156.78

[Redacted footer information]



Member Name: Morris, Mike

Expense Description	Bank Fees
Vendor	Bank Statement
Amount	\$33.75
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Your TELUS Mobility Bill

October 11, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$110.88

New charges

Mobile services	\$113.00
GST / HST	\$5.65
PST	\$7.91

Total new charges \$126.56

Total due \$126.56

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 11, 2017	Total if received by Nov 06, 2017 \$126.56
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying \$

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

[REDACTED]

JJ65
CK# 478

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Your TELUS Mobility Bill

November 11, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$126.56

New charges

Mobile services	\$113.01
Other charges and credits	\$2.53
GST / HST	\$5.65
PST	\$7.91

Total new charges \$129.10

Total due..... \$129.10

Additional charges/credits at-a-glance

Long Distance - Domestic Phone	\$4.00
Late Payment Charge	\$2.53

Go to telus.com/myaccount for full bill detail

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 11, 2017	Total if received by Dec 06, 2017 \$129.10
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Payable on receipt

Amount you're paying

\$ [REDACTED]

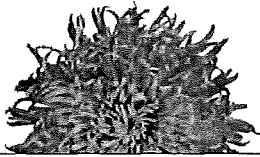
[REDACTED]
 1023 WEST CENTRAL UNIT 102
 PRINCE GEORGE BC V2M 3C9

[REDACTED]

J-72
#483

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Your TELUS Mobility Bill
December 11, 2017



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$129.10

New charges

Mobile services	\$100.00
GST / HST	\$5.00
PST	\$7.00
Total new charges	\$112.00
Total due	\$112.00

Wireless Code of Conduct
Effective December 1, 2017, the CRTC will be making changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit telus.com/CRTCWirelesscode

Manage your account online with TELUS My Account
Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit telus.com/myaccount

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

PAGE 1 of 4

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 11, 2017	Total if received by Jan 08, 2018 \$112.00
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Payable on receipt

Amount you're paying
\$ 112.00

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

[REDACTED]

J83
CK 496
Dec 14/17

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