

**Cakewalk Desserts**

[REDACTED]
 6290 Berger Cres
 Prince George BC V2K 4S9
 (250) 613-8866
<http://www.cakewalkdesserts.ca>
cakewalkdesserts@shaw.ca

Customer Information

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

Order Number 4003
 Due Date Thursday, December 20, 2018 [REDACTED]
 Next Payment Thursday, December 20, 2018

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	\$135.00
Equipment Rental	\$30.00
Delivery Charge	\$30.00
Discount	(\$60.00)
Amount Paid	\$0.00
Grand Total	\$135.00
Amount Due	\$135.00

Notes and Details

Dessert Buffet for Christmas Open House

starts at [REDACTED] deliver/set up at [REDACTED]

18 regular cupcakes (\$36)

6 gluten free cupcakes (\$12)

meringues (\$6)

marshmallows (\$7)

12 sugar cookies (\$20)

9 cake pops (\$15)

12 macarons (\$24)

10 chocolate covered oreos (\$15)

Description	Number of Servings	Price Per Serving	Calculated Price
Dessert Table	1	\$135.00	\$135.00

Billing Summary

Thank you for your order!

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

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Discount	(\$60.00)
Amount Paid	\$0.00
Grand Total	\$135.00
Amount Due	\$135.00



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

F6 Member [REDACTED]
2737033 PERR RAINBOW 19.99 G
1309755 TPD/PERRIER 4.00-G
ENVIRO FEE W 0.72 G
DEPOSIT 1.20
10683 PARTY TRAY. 44.99 G
*****Bottom of Basket*****
500666 KS WATR500** 3.99
ENVIRO FEE N 1.20
DEPOSIT 2.00
*****BOB Count 1 *****
1167009 MACARONS 9.99
1308207 TPD/1167009 5.00-
1447447 TH DECAFE 72 88.99
297676 STARBUCKS 39.99
1143375 KS SWEET POT 7.99 G
441154 DKCHOC CRMLS 9.99 G
143434 SPINACH DIP 7.99
1308332 TPD/143434 2.00-
248011 VEGGIE TRAY 14.99 G
882666 DARE CRACKER 8.99
1307834 TPD/882666 2.00-
458287 CHICAGO MIX 6.99 G
1308887 TPD/458287 2.00-G
1019 HALF&HALF 1L 1.99
SUBTOTAL 216.99
TAX 4.98
**** TOTAL 221.97

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292697-0010010080 C
AUTH #: 03137B 2018/12/20 [REDACTED]
Invoice Number: 010008
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$221.97

RLP HUMMINGBIRD
298 MACKENZIE BLVD
MACKENZIE BC



CARD [REDACTED] *****
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/11/21
TIME 9287 [REDACTED]
RECEIPT NUMBER
184048032-001 01-008-U

PURCHASE
TOTAL

\$40.28

Interac
A0000002771010
64D05C41ED727B7C
8080018000-

APPROVED

AUTH# 162251 00-001
THANK YOU

CARDHOLDER COPY

XMAS PLANTER

LIVE WELL WITH

PHARMASAVE

TRANSACTION RECORD
RELEVÉ DE TRANSACTION
PHARMASAVE #241
Mackenzie Mall
Mackenzie, B.C.
Phone: 250-997-5000

Nov28,2016 [REDACTED] ID:11 C2TB 00101

CANDLE FLAMELESS WAX LED 14.99 PG
Item#:24933

Discount A 50% 7.50-PG

Subtotal 7.49

PST Taxable .52

GST Taxable .37

Total 8.38

Debit Card 8.38

TYPE: PURCHASE

ACCT: INTERAC CHEQUING \$ 8.38

CARD NUMBER : *****[REDACTED]
DATE/TIME : 11/28/2018 [REDACTED]
REFERENCE # : 66229413 0016790550 C
AUTH # : 184544

Interac

A0000002771010
80800080007800

00 APPROVED - THANK YOU 001

IMPORTANT - retain this copy for your records

*** CUSTOMER COPY ***

GST # [REDACTED]

PS#241

THANK YOU FOR
SHOPPING LOCALLY.

PLEASE RETAIN THIS RECEIPT
FOR EXCHANGE OR REFUND WITHIN 15 DAYS

AME Roundup 2019 Association for Mineral Exploration Suite 800 - 889 West Pender St Vancouver, British Columbia Canada, V6C 3B2 Phone: 604.630.3930	Invoice #: 67638 Date: Friday, January 25, 2019 System ID: [REDACTED]
--	--

Billed To: Mike Morris Legislative Assembly of British Columbia 102 - 1023 West Central Street Prince George, British Columbia Canada, V2M 3C9 Phone: 250-612-4194 mike.morris.mla@leg.bc.ca	Registrant: Mike Morris Legislative Assembly of British Columbia 102 - 1023 West Central Street Prince George, British Columbia Canada, V2M 3C9 Phone: 250-612-4194 mike.morris.mla@leg.bc.ca
---	--

Item Name	Option	Unit Price	Quantity	Sub Total
1 AME 2019 Individual Membership	Fee	\$82.00	1	\$82.00
2 Full Delegate Pass - Senior (January 28-31, 2019)	Regular	\$132.38	1	\$132.38
3 T4 Finance Lunch - Individual Tickets (Tuesday, January 29)	Regular	\$75.00	1	\$75.00
4 T5 BC Night - Guest Ticket (Tuesday, January 29)	Fee	\$43.00	1	\$43.00
5 One (1) Complimentary Ticket		(\$43.00)	1	(\$43.00)
Sub Total (CAD):				\$289.38
GST # [REDACTED] GST Total (CAD):				\$14.47
Total (CAD):				\$303.85
Total Paid (CAD):				\$303.85
Total Owning (CAD):				\$0.00

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
1/25/2019	[REDACTED] 57638-5121947	Bambora	Mastercard - Secure Online Payment	Sale	Accepted	\$303.85	\$303.85
			xxxxxxxxxx [REDACTED]				

Total Paid (CAD): \$303.85
Total Owning (CAD): \$0.00

The Association for Mineral Exploration thanks the Patron Sponsor of AME Roundup 2019:



Mackenzie Chamber of Commerce
 Mackenzie, B.C.
 V0J 2C0
 Box 880, Mackenzie BC V0J 2C0

Invoice

Date	Invoice #
2019-02-22	3399

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]



Ramada Plaza Prince George
Mike Morris MLA - [redacted] tickets
International Women's Day Breakfast

claiming 2 tickets

Date : 21.02.19
Time [redacted]
Room [redacted]
Conf No 21410993
Recpt No 35215

PAYMENT RECEIPT

Date	Description	App. Code	Exp. date	Amount
21.02.19	MasterCard XXXXXXXXXXXX [redacted] XX/XX	065949	XX/XX	[redacted] CAD
			<i>2x30.00</i>	[redacted]

Guest Signature

Cashier 18558

Ramada Plaza Prince George
444 George Street
Prince George, BC
Canada V2L 1R6
Tel: (250) 563-0055 Fax: (250) 563-6042
GST [redacted]



Receipt

Receipt Date: Mar 6, 2019

Mike Morris MLA

PO Box 2125,
Mackenzie, BC,
V0J 2C0

██████████@gmail.com

Your transaction has been processed. We suggest that you print a copy of this page for your records.

Items

Event Name	Order	Order Item	Comments	Sub Total	Taxes	Total
March 13 Mountain Caribou Closures	Order: 14963 Rental: #427 Wed, Mar 13 2019	#24434	Sas Da'ghe Room: Start: Mar 13, 2019 ██████████ End: Mar 13, 2019 ██████████	\$20.12	\$1.01	\$21.13
				Sub Total		\$20.12
				GST		\$1.01
				Tax Total		\$1.01
				Grand Total		\$21.13
				Amount Paid		\$21.13

Payments

Trans.	Pay Type	Trans. Type	Date	Comments	Amount
#14163	Manual_cc	Payment	Mar 6, 2019	CC Trans #:060030	\$21.13

District of Mackenzie

Bag 340, Mackenzie, V0J 2C0
250-997-5283

For more information please visit www.district.mackenzie.bc.ca

Morris.MLA, Mike

From: [REDACTED]@GOABC.ORG
Sent: Thursday, March 21, 2019 4:58 PM
To: Morris.MLA, Mike
Subject: Order Confirmation

**GUIDE OUTFITTERS ASSOCIATION OF
SUITE 103 19140 28TH AVENUE
SURREY, BC V3Z 6M3
604-541-6332**

Order Results

Profile Name: GUIDE OUTFITTERS ASSOCIATION O
Transaction ID: 210319E3E-E84C85F2-1C36-47A5-9D38-FE52E259034A
Date/Time: 03/21/2019 [REDACTED]
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 195741

Order Section

Card Number : *****[REDACTED]
Amount : \$250.00CAD
Invoice Number : 103827
Description : GOABC Convention

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INVOICE



CKDV-FM
A Division of the Jim Pattison Broadcast:
 1810 3rd Ave
 2nd Floor
 Prince George, BC V2M 1G4
 Main: (250) 564-8861
 Billing: (250) 960-1379

Invoice #	Invoice Date	Invoice Month	Invoice Period
275493-1	12/30/18	December 2018	11/26/18 - 12/25/18

Property	Account Executive	Sales Office	Sales Region
CKDV-FM		Prince George L	Local

Billing Address:

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

Advertiser	Product	Estimate Number
Mike Morris, MLA PG-Mack	Christmas Greeting	

Flight Dates	Order #	Alt Order #
12/19/18 - 12/25/18	275493	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

CKDV-FM
 1810 3rd Ave
 2nd Floor
 Prince George, BC V2M 1G4
 Canada

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/19/18	12/25/18	M-Su 6a-10a	6a-10a	MTWTFSS	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/17/18 12/23/18 --WTFSS 3 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CKDV	Th	12/20/18	7:11 AM	M-Su 6a-10a	6a-10a	:15	MM-Christmas Greeting	\$15.00 NM
2	CKDV	F	12/21/18	7:42 AM	M-Su 6a-10a	6a-10a	:15	MM-Christmas Greeting	\$15.00 NM
1	CKDV	Sa	12/22/18	6:53 AM	M-Su 6a-10a	6a-10a	:15	MM-Christmas Greeting	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/24/18 12/30/18 MT----- 2 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	M	12/24/18	6:12 AM	M-Su 6a-10a	6a-10a	:15	MM-Christmas Greeting	\$15.00 NM
4	CKDV	Tu	12/25/18	7:45 AM	M-Su 6a-10a	6a-10a	:15	MM-Christmas Greeting	\$15.00 NM
2	12/19/18	12/25/18	M-Su 10a-3p	10a-3p	MTWTFSS	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/17/18 12/23/18 --WTFSS 2 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKDV	Sa	12/22/18	11:22 AM	M-Su 10a-3p	10a-3p	:15	MM-Christmas Greeting	\$15.00 NM
1	CKDV	Su	12/23/18	1:16 PM	M-Su 10a-3p	10a-3p	:13	MM-Christmas Greeting	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/24/18 12/30/18 MT----- 3 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CKDV	M	12/24/18	1:52 PM	M-Su 10a-3p	10a-3p	:15	MM-Christmas Greeting	\$15.00 NM
4	CKDV	Tu	12/25/18	1:44 PM	M-Su 10a-3p	10a-3p	:15	MM-Christmas Greeting	\$15.00 NM
5	CKDV	Tu	12/25/18	2:15 PM	M-Su 10a-3p	10a-3p	:15	MM-Christmas Greeting	\$15.00 NM
3	12/19/18	12/25/18	M-Su 3p-7p	3p-7p	MTWTFSS	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/17/18 12/23/18 --WTFSS 3 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CKDV	W	12/19/18	3:52 PM	M-Su 3p-7p	3p-7p	:15	MM-Christmas Greeting	\$15.00 NM
1	CKDV	Sa	12/22/18	4:53 PM	M-Su 3p-7p	3p-7p	:15	MM-Christmas Greeting	\$15.00 NM
2	CKDV	Su	12/23/18	5:21 PM	M-Su 3p-7p	3p-7p	:13	MM-Christmas Greeting	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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

INVOICE

Send Payment To:



CKDV-FM
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Canada

<u>Invoice #</u> 275493-1	<u>Invoice Date</u> 12/30/18	<u>Invoice Month</u> December 2018	<u>Invoice Period</u> 11/26/18 - 12/25/18
<u>Advertiser</u> Mike Morris, MLA PG-Mack		<u>Product</u> Christmas Greeting	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/19/18	12/25/18	M-Su 3p-7p	3p-7p	MTWTFSS	:15	5	\$15.00	NM	
		12/24/18	12/30/18	MT-----	2		\$15.00			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	CKDV	M	12/24/18	5:52 PM	M-Su 3p-7p	3p-7p	:15	MM-Christmas Greeting	\$15.00	NM
4	CKDV	Tu	12/25/18	3:43 PM	M-Su 3p-7p	3p-7p	:15	MM-Christmas Greeting	\$15.00	NM
4	12/19/18	12/25/18	M-Su 7p-12a	7p-12a	MTWTFSS	:15	5	\$15.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/17/18	12/23/18	--WTFSS	2	\$15.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKDV	F	12/21/18	8:23 PM	M-Su 7p-12a	7p-12a	:15	MM-Christmas Greeting	\$15.00	NM
2	CKDV	Su	12/23/18	10:18 PM	M-Su 7p-12a	7p-12a	:13	MM-Christmas Greeting	\$15.00	NM
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/24/18	12/30/18	MT-----	3	\$15.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	CKDV	M	12/24/18	8:00 PM	M-Su 7p-12a	7p-12a	:15	MM-Christmas Greeting	\$15.00	NM
5	CKDV	M	12/24/18	11:59 PM	M-Su 7p-12a	7p-12a	:15	MM-Christmas Greeting	\$15.00	NM
4	CKDV	Tu	12/25/18	11:15 PM	M-Su 7p-12a	7p-12a	:15	MM-Christmas Greeting	\$15.00	NM
<u>Total Spots</u>							20			

Payment Terms 30 Days

<u>Net Total</u>	\$300.00
<u>GST #</u> [REDACTED] <u>5.0%</u>	\$15.00
<u>Amount Due</u>	\$315.00
<u>Invoice Balance as of 12/31/18 12:55:22 PM PT</u>	\$315.00

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

INVOICE



CKKN-FM
A Division of the Jim Pattison Broadc:
 1810 3rd Ave
 2nd Floor
 Prince George, BC V2M 1G4
 Main: (250) 564-8861
 Billing: (250) 960-1379

Invoice #	Invoice Date	Invoice Month	Invoice Period
275495-1	12/30/18	December 2018	11/26/18 - 12/25/18

Property	Account Executive	Sales Office	Sales Region
CKKN-FM		Prince George L	Local

Billing Address:

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

Advertiser	Product	Estimate Number
Mike Morris, MLA PG-Mack	Christmas Greeting	

Flight Dates	Order #	Alt Order #
12/19/18 - 12/25/18	275495	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

CKKN-FM
 1810 3rd Ave
 2nd Floor
 Prince George, BC V2M 1G4
 Canada

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/19/18	12/25/18	M-Su 6a-10a	6a-10a	MTWTFSS	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/17/18 12/23/18 --WTFSS 3 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CKKN Th 12/20/18 9:20 AM M-Su 6a-10a 6a-10a :15 MM-Christmas Greeting \$15.00 NM 2 CKKN F 12/21/18 7:51 AM M-Su 6a-10a 6a-10a :15 MM-Christmas Greeting \$15.00 NM 1 CKKN Sa 12/22/18 8:52 AM M-Su 6a-10a 6a-10a :15 MM-Christmas Greeting \$15.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/24/18 12/30/18 MT----- 2 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN M 12/24/18 6:52 AM M-Su 6a-10a 6a-10a :15 MM-Christmas Greeting \$15.00 NM 4 CKKN Tu 12/25/18 7:21 AM M-Su 6a-10a 6a-10a :13 MM-Christmas Greeting \$15.00 NM									
2	12/19/18	12/25/18	M-Su 10a-3p	10a-3p	MTWTFSS	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/17/18 12/23/18 --WTFSS 2 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKKN Sa 12/22/18 2:21 PM M-Su 10a-3p 10a-3p :15 MM-Christmas Greeting \$15.00 NM 1 CKKN Su 12/23/18 12:21 PM M-Su 10a-3p 10a-3p :15 MM-Christmas Greeting \$15.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/24/18 12/30/18 MT----- 3 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CKKN M 12/24/18 2:53 PM M-Su 10a-3p 10a-3p :15 MM-Christmas Greeting \$15.00 NM 5 CKKN Tu 12/25/18 10:23 AM M-Su 10a-3p 10a-3p :13 MM-Christmas Greeting \$15.00 NM 4 CKKN Tu 12/25/18 11:51 AM M-Su 10a-3p 10a-3p :13 MM-Christmas Greeting \$15.00 NM									
3	12/19/18	12/25/18	M-Su 3p-7p	3p-7p	MTWTFSS	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/17/18 12/23/18 --WTFSS 3 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CKKN W 12/19/18 6:24 PM M-Su 3p-7p 3p-7p :15 MM-Christmas Greeting \$15.00 NM 1 CKKN Sa 12/22/18 5:22 PM M-Su 3p-7p 3p-7p :15 MM-Christmas Greeting \$15.00 NM 2 CKKN Su 12/23/18 5:50 PM M-Su 3p-7p 3p-7p :15 MM-Christmas Greeting \$15.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/24/18 12/30/18 MT----- 3 \$15.00									

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

INVOICE



Send Payment To:

CKKN-FM
 1810 3rd Ave
 2nd Floor
 Prince George, BC V2M 1G4
 Canada

Invoice # 275495-1	Invoice Date 12/30/18	Invoice Month December 2018	Invoice Period 11/26/18 - 12/25/18
Advertiser Mike Morris, MLA PG-Mack	Product Christmas Greeting	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	12/19/18	12/25/18	M-Su 3p-7p	3p-7p	MTWTFSS	:15	5	\$15.00	NM	
		12/24/18	12/30/18	MT-----			2	\$15.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CKKN	M	12/24/18	3:42 PM	M-Su 3p-7p	3p-7p	:15	MM-Christmas Greeting	\$15.00	NM
4	CKKN	Tu	12/25/18	6:48 PM	M-Su 3p-7p	3p-7p	:13	MM-Christmas Greeting	\$15.00	NM
4	12/19/18	12/25/18	M-Su 7p-12a	7p-12a	MTWTFSS	:15	5	\$15.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	12/17/18	12/23/18	--WTFSS	2	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKKN	F	12/21/18	8:53 PM	M-Su 7p-12a	7p-12a	:15	MM-Christmas Greeting	\$15.00	NM
2	CKKN	Su	12/23/18	10:51 PM	M-Su 7p-12a	7p-12a	:15	MM-Christmas Greeting	\$15.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	12/24/18	12/30/18	MT-----	3	\$15.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CKKN	M	12/24/18	9:21 PM	M-Su 7p-12a	7p-12a	:15	MM-Christmas Greeting	\$15.00	NM
3	CKKN	M	12/24/18	9:52 PM	M-Su 7p-12a	7p-12a	:15	MM-Christmas Greeting	\$15.00	NM
4	CKKN	Tu	12/25/18	10:25 PM	M-Su 7p-12a	7p-12a	:13	MM-Christmas Greeting	\$15.00	NM
Total Spots							20			

Payment Terms 30 Days

<u>Net Total</u>	\$300.00
GST # [REDACTED] 5.0%	\$15.00
<u>Amount Due</u>	\$315.00
<u>Invoice Balance as of 12/31/18 12:55:22 PM PT</u>	\$315.00

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

CFIS-FM

2880 - 15th Avenue
 Prince George, BC V2M 1T1
 CANADA
 250-563-2347
 cfisfm@yahoo.ca
 GST/HST number [REDACTED]

**INVOICE**

Invoice # INV-1283
 Reference # n/a
 Invoice date 12/31/2018
 Due date 01/15/2019
 Amount due **\$157.50**

Invoice for

Mike Morris, MLA[REDACTED]
250-612-4194

[REDACTED]@leg.bc.ca

Main Address

#102 - 1023 Central Street West
 Prince George B.C. V2M 3C9
 Canada

Deliver To

#102 - 1023 Central Street West
 Prince George B.C. V2M 3C9
 Canada

Item	Qty/Hrs	Price/Rate	Sales tax	Amount
Don't Drink & Drive ad campaign (15 ads from December 17 through December 31)	1.00	\$150.00	GST 5%	\$150.00

Subtotal \$150.00

GST \$7.50

Total \$157.50

Amount due	\$157.50
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Terms & Conditions

Please make cheques payable to 93.1 CFIS-FM or Prince George Community Radio Society



Mackenzie Centre Mall Merchants Association

133-403 Mackenzie Blvd. Mackenzie

BC V0J-2C0

P.O. Box 297

MackenzieMall@outlook.com

Invoice

Date	Invoice #
1/2/2019	704

Invoice To
Mike Morris MLA

Due Date
1/31/2019

Description	Qty	Rate	Amount
January - December 2019 Mall Dues		360.00	360.00

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Total	\$360.00
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Balance Due	\$360.00
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Customer Total Balance	
-------------------------------	--

Mackenzie Chamber of Commerce
 Mackenzie, B.C.
 V0J 2C0
 Box 880, Mackenzie BC V0J 2C0

Invoice

Date	Invoice #
2019-01-01	3309

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2019 Chamber Membership		71.00	71.00
		Total	\$71.00

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

Payments/Credits	\$0.00
Balance Due	\$71.00

GST/HST No. XXXXXXXXXX

MACKENZIE AND AREA RADIO SOCIETY

BOX 547
MACKENZIE, BC
V0J 2C0

Invoice

Date	Invoice #
31/12/2018	6522

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

P.O. No.	Terms	Project
1897	MONTHLY	

Description	Qty	Rate	Amount
SEASON'S GREETINGS		99.00	99.00
GST On Sales		5.00%	4.95
		Total	\$103.95
		Payments/Credits	\$0.00
		Balance Due	\$103.95

GST/HST No. XXXXXXXXXX



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	12/31/2018	\$484.58	1607250
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
12/01/2018 - 12/31/2018	Net 30	01/30/2019	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$484.58	\$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	\$585.90
Payments on Account	(\$585.90)
New Charges, Debits	\$461.50
Credit Adjustments	\$0.00
Total Taxes	\$23.08
Finance Charges	\$0.00
Total Amount Due	\$484.58

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30/2018		Previous Balance			585.90
12/24/2018		Payment - EFT [REDACTED]			-585.90
12/06/2018	Ad #4517486 Order #1640568	GTW-LMGG Gate To The North (PG) CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 75 A 375 A	1	75.00 2.50 3.88
12/18/2018	Ad #4390904 Order #1582690	PRP MONTHLY BILLING Prince George Citizen	1 x 1 A 1 A	1	229.00
12/20/2018	Ad #4424484 Order #1596852	MIKE ARTICLE Prince George Citizen Extra	4 x 106 A 424 A	1	0.00
12/22/2018	Ad #4540990 Order #1648554	HOLIDAY AD # 3 Prince George Citizen HST/GST [REDACTED]	5 x 75 A 375 A	1	0.00 11.45

Continued on page 2

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1607250	12/31/2018	Net 30	01/30/2019	[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
\$484.58	



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11956

DATE: 12/20/2018

PAGE: 1 of 1

SOLD TO:

SHIP TO:

BC Liberal Caucus([REDACTED]
Legislative Assistant
Att: [REDACTED]
Room [REDACTED]
Victoria, BC
V8V 1X4

BC Liberal Caucus([REDACTED]
Legislative Assistant
Att: [REDACTED]
Room [REDACTED]
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Merry Christmas 1/4pg advt.in Dec.20/2018 issue pg G	582.75	582.75
			G - GST 5% GST		29.14
COMMENTS:				TOTAL	611.89
GST# [REDACTED]					

Invoice shared among 6 MLAs; CO Paid 101.98

Invoice split among 24 MLAs; CO paid \$122.28



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS
 #190=1581 HILLSIDE AVE
 VICTORIA, B.C. V8T 2C1
 TEL ; 1-866-511-0911
 Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus
 Parliment Bldg Room
 Victoria BC V8V 1X4

Invoice

Date	Invoice #
2018-12-19	BC336NK

Description

Amount

Thank you for your support with a full page sponsor ad

2,795.00

Ad Dimensions ; 8.5" (W) x 11" (H)
 INK ; CMYK

PLEASE MAIL TO ADDRESS ABOVE THANK YOU

Artwork can be emailed to; firstresponsepublications@gmail.com

Any questions please call ,
 1-866-511-0911

Thank You ,

**CHEQUES PAYABLE TO ;
 FIRST RESPONSE PUBLICATIONS
 #190 1581 HILLSIDE AVE
 Victoria B.C. v8T 2C1**

Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

Total

\$2,934.75

GST/HST No. [REDACTED]



Member Name: Morris, Mike

Expense Description	Advertising
Vendor	Facebook
Amount	\$100.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	01/31/2019	\$971.78	1631595
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
01/01/2019 - 01/31/2019	Net 30	03/02/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$487.20	\$484.58	\$0.00	\$0.00

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

REMINDER

Account Summary	
Previous Balance	\$484.58
Payments on Account	\$0.00
New Charges, Debits	\$464.00
Credit Adjustments	\$0.00
Total Taxes	\$23.20
Finance Charges	\$0.00
Total Amount Due	\$971.78

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31/2018		Previous Balance		<i>paid</i>	<u>484.58</u>
01/15/2019	Ad #4390905 Order #1582690	PRP MONTHLY BILLING Prince George Citizen	1 x 1 A 1 A	1	229.00
01/16/2019	Ad #4599936 Order #1655247	GTW Gate To The North (PG) GTW CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	1	13.33 62.50 4.17 15.45
01/31/2019	Ad #4628719 Order #1664140	MIKES ARTICLE 9716 Prince George	2 x 93 A 186 A	1	0.00
01/31/2019	Ad #4392200 Order #1583196	Pulse Package - 3:1 25K IMP/MTH PR George Web HST/GST [REDACTED]	A	1	155.00 7.75
01/31/2019		Balance Due			971.78

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1631595	01/31/2019	Net 30	03/02/2019	[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
\$971.78	487.20

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	02/28/2019	\$487.20	1650567
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
02/01/2019 - 02/28/2019	Net 30	03/30/2019	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$487.20	\$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	\$971.78
Payments on Account	(\$971.78)
New Charges, Debits	\$464.00
Credit Adjustments	\$0.00
Total Taxes	\$23.20
Finance Charges	\$0.00
Total Amount Due	\$487.20

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31/2019		Previous Balance			971.78
02/15/2019		Payment - EFT [REDACTED]			-487.20
02/20/2019		Payment - EFT [REDACTED]			-484.58
02/13/2019	Ad #4634799 Order #1665709	GTW-MIKE ARTICLE Gate To The North (PG) CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 5.00 4.00
02/19/2019	Ad #4390906 Order #1582690	PRP MONTHLY BILLING Prince George Citizen HST/GST [REDACTED]	1 x 1 A 1 A	1	229.00 11.45
02/28/2019	Ad #4650813 Order #1672459	MIKES ARTICLE 9716 Prince George	2 x 93 A 186 A	1	0.00
02/28/2019	Ad #4392201	Pulse Package - 3:1 25K IMP/MTH	A	1	

Continued on page 2

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1650567	02/28/2019	Net 30	03/30/2019	[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
\$487.20	

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	ADVERTISER NUMBER	STATEMENT NUMBER	PAGE #
[REDACTED]	02/28/2019	[REDACTED]	1650567	2 of 2

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	Order #1583196	PR George Web			155.00
		HST/GST [REDACTED]			7.75
02/28/2019		Balance Due			487.20

STAPLES Canaca
Store # 100
Prince George, BC V2L3X3
(250) 614-4270

Sale

0C091 1 003 90395
010C 12/06/18

1916367

1	ROLLER MOISTENER 718103071208	2.39B
1	BOTTLE MOISTENER 718103071192	2.39B
	Subtotal	4.78
	PST 7.00%	0.33
	GST 5.00%	0.24
	Total	\$5.35
	Cash	5.35

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]



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-Dec-2018
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	637 EA	0.85 /EA	541.45	G
7777000300	Flats Mailed	34 EA	2.68 /EA	91.12	G
7777000300	(Nov/18)-Flats Mailed	95 EA	2.68 /EA	254.60	G
7777000800	(Nov/18)-Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				893.14	
GST/HST # [REDACTED] 5.000 %				893.14	44.66
Total (CAD)				937.80	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



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

T4 Member	[REDACTED]	
5806955 SAM 55NU6900		650.99 GP
1314681 TPD/5806955		51.00-GP
ECO FEE ADS		28.00 GP
SUBTOTAL		627.99
TAX		75.36
*** TOTAL		703.35

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66292690-0010013650 C
 AUTH #: 00674B 2019/01/17 [REDACTED]
 Invoice Number: 003365
 Purchase - MasterCard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$703.35

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	703.35
CHANGE	0.00

H (P)PST 7%	43.96
G (G)GST 5%	31.40
TOTAL NUMBER OF ITEMS SOLD	= 1
TOTAL DISCOUNT(S)	\$ 51.00
2019/01/17 [REDACTED]	158 3 165 625



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

T4 Member	[REDACTED]	
297676 STARBUCK\$		39.99
1312581 TPD/297676		7.00-
1270070 KLEENEX 12PK		17.49 GP
1312225 TPD/1270070		4.50-GP
7774258 BOUNTY PL+		20.99 GP
SUBTOTAL		66.97
TAX		4.08
**** TOTAL		71.05

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66292690-0010013630 H
 AUTH #: 07256B 2019/01/17 [REDACTED]
 Invoice Number: 003363
 FF/DT: 00

Purchase - MasterCard
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
 AMOUNT: \$71.05

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard	71.05
CHANGE	0.00

H (P)PST 7%	2.38
G (G)GST 5%	1.70
TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNT(S)	\$ 11.50
20190117 [REDACTED] 158 3 163 625	
OP#: 625 Name: [REDACTED]	

Thank You!
 Please Come Again

G - GST P-PST
 GST # [REDACTED]
 Whse:158 Trn:3 Trn:163 OP:625



Prince George
 1666 Spruce St
 Prince George, BC V2L 2R2
 (250) 5610311

859067	S-HW-OFFICE	\$1.99
SubTotal		\$1.99
PST		\$0.14
GST		\$0.10
TOTAL		\$2.23
Cash		\$10.25
CHANGE		\$8.00

Total Items Sold: 1

Remember to recycle your reusable clothing and household items at the Community Donation Centre right here at our store! Thanks to you, we recycle over 295 million kilograms of reusable clothing and textiles every year!

Exchanges accepted. Simply bring back the item(s) with your receipt, within 7 days of purchase with the original price tag attached. The value of the exchange will be credited toward same day purchases.

All sales final on items located in our Furniture Department, Other Large Items (e.g. Sporting Equipment), Computers, Computer Accessories, Books, Jewelry, Music and Videos.

Store: 2068 Register: 00005 Tran: 4148
 Oper: 2111 1/25/2019

Thank you for shopping with us!



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-Jan-2019
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	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				15.03	
GST/HST # [REDACTED] 5.000 %				15.03	0.75
Total (CAD)				15.78	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



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]	28-Feb-2019
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	8 EA	0.88 /EA	7.04	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777003902	Rush & Trace	1 EA		11.94	G
Subtotal				21.73	
GST/HST # [REDACTED] 5.000 %				21.73	1.09
Total (CAD)				22.82	

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.



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

Invoice

Date	Invoice #
3/6/2019	15868

Invoice To
Mike Morris, MLA [REDACTED]

P.O. No.

GST/HST No. [REDACTED]

Description	Hrs/Qty	Rate	Amount
HP 63 XL Black 5% Discount to Customers	1	54.23 -5.00%	54.23 -2.71

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 \$51.52
--	-------------------------

Sales Tax Summary	
GST@5.0%	2.58
PST (BC)@7.0%	3.61
Total Tax	6.19

Total	\$57.71
Balance Due	\$57.71

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

Dollar Tree Stores Canada
o/a Dollar Giant

Store# 40068 (250) 562-0146
101-2482 Ferry Ave.
Prince George BC V2N 0B1
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
HARDWARE	1	1.25	1.25T
HARDWARE	1	1.25	1.25T
NASCO PADS	1	1.25	1.25T

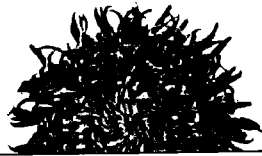
Sub Total \$3.75
GST \$0.19
PST \$0.26
Total \$4.20
Cash \$5.00

CHANGE =====> \$-0.80

Thank You for Shopping with us!
www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

1786 40068 02 021 57012 2/13/19 [REDACTED]
Sales Associate: [REDACTED]



Your TELUS Mobility Bill
January 11, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$304.48
This reflects payments of \$12.50

New charges

Mobile services	\$100.00
Other charges and credits	\$4.10
GST / HST	\$5.00
PST	\$7.00

Total new charges \$116.10

Total due \$420.58

Additional charges/credits at-a-glance

Late Payment Charge	\$4.10
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Go to telus.com/mytelus for full bill detail

Did you forget your payment? The balance of \$304.48 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 11, 2019 will be reflected on your next bill. If payment was already made, thank you.

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 Jan 11, 2019	Total if received by Feb 06, 2019 \$420.58
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Payable on receipt

Amount you're paying
\$ 107.62

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

[REDACTED]

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Your TELUS Mobility Bill
February 11, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$331.62

New charges

Mobile services	\$100.00
GST / HST	\$5.00
PST	\$7.00

Total new charges \$112.00

Total due \$112.00

Manage your account online with My TELUS

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

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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 11, 2019	Total if received by Mar 06, 2019 \$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]

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Your TELUS Mobility Bill

March 11, 2019



Account number [REDACTED]

Account summary

Balance forward from your last bill..... \$0.00
 This reflects payments of \$112.00

New charges

Mobile services	\$100.00
GST / HST	\$5.00
PST	\$7.00

Total new charges \$112.00

Total due \$112.00

Manage your account online with My TELUS

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

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 Mar 11, 2019	Total if received by Apr 08, 2019 \$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]

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