

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

Invoice

Date	Invoice #
2019-02-19	3387

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2019 Spring Expo, Booth #41		135.00	135.00
		Total	\$135.00

Payments/Credits	\$0.00
Balance Due	\$135.00

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

GST/HST No. XXXXXXXXXX

RLP HUMMINGBIRD
298 MACKENZIE BLVD
MACKENZIE BC



CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/04/16
TIME 7280 [REDACTED]
RECEIPT NUMBER
H84048092-001-001-739-0

PURCHASE
TOTAL

\$39.17

Visa Credit
A0000000031010
BC498A8CC5DCEA5C
0000000000-

APPROVED
AUTH# 022808 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 04-16-2019 [REDACTED] 000010

DEPT03	T1T2	\$34.99
TAX-AMT 1		\$34.99
TAX 1		\$1.74
TAX-AMT 2		\$34.99
TAX 2		\$2.44
CASH		\$39.17



Prince George Chamber of Commerce
 890 Vancouver St.
 Prince George, BC V2L 2P5
 (250) 562-2454 | fax:
 chamber@pgchamber.bc.ca

Invoice	
Invoice Date:	4/17/19
Invoice Number:	31708

MLA, Mike Morris
 Mike Morris
 102 - 1023 Central St. W.
 Prince George, BC V2M 3C9

Terms	Due Date
Due on receipt	4/17/19

Description	Quantity	Rate	Amount
Mills Office Productivity Presents Administrative Professionals Day Appreciation Breakfast (Mike Morris)	1	\$40.00	\$40.00
Mills Office Productivity Presents Administrative Professionals Day Appreciation Breakfast [REDACTED]	1	\$40.00	\$40.00
Mills Office Productivity Presents Administrative Professionals Day Appreciation Breakfast [REDACTED]	1	\$40.00	\$40.00
			Subtotal:
			Tax:
			Total:
			Payment/Credit Applied:
			Balance:
			\$120.00
			\$6.00
			\$126.00
			\$0.00
			\$126.00

Login to your Member Center to pay online.

1. Go to www.chamberlogin.com and enter your login and password.

Login: mike.morris.mla@leg.bc.ca

Password: Forgot password? Click here - <http://pgchamber.chambermaster.com/login/forgotpwd>

2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Prince George Chamber of Commerce**

Our GST # is [REDACTED]

Please return this portion with your payment.

Member Name: MLA, Mike Morris

Invoice #: 31708

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **Prince George Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____



Prince George Chamber of Commerce
 890 Vancouver St.
 Prince George, BC V2L 2P5
 (250) 562-2454 | fax:
 chamber@pgchamber.bc.ca

Invoice	
Invoice Date:	4/29/19
Invoice Number:	31720

MLA, Mike Morris
 Mike Morris
 102 - 1023 Central St. W.
 Prince George, BC V2M 3C9

Terms	Due Date
Due on receipt	4/29/19

Description	Quantity	Rate	Amount
Political Breakfast with MLA Shirley Bond (Mike Morris)	1	\$30.00	\$30.00
Subtotal:			\$30.00
Tax:			\$1.50
Total:			\$31.50
Payment/Credit Applied:			\$0.00
Balance:			\$31.50

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.

Login: mike.morris.mla@leg.bc.ca
 Password: Forgot password? Click here - <http://pgchamber.chambermaster.com/login/forgotpwd>

- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Prince George Chamber of Commerce**
 Our GST # is XXXXXXXXXX

Please return this portion with your payment.

Member Name: MLA, Mike Morris

Invoice #: 31720

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **Prince George Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of



HUMMINGBIRD & FRIENDS
 FLORAL • BALLOONS • GIFTWARE
 298 Mackenzie Blvd., Box 2435
 MACKENZIE, B.C. V0J 2C0
 250-997-3365 Fax 1-866-755-5362

RLP HUMMINGBIRD
 298 MACKENZIE BLVD
 MACKENZIE BC



DELIVER TO: [REDACTED] DELIVERY DATE: April 26 AM PM
 ADDRESS: [REDACTED] S M T W T F S
 CITY: [REDACTED] PROVINCE: [REDACTED] POSTAL CODE: [REDACTED]
 WIRE IN OUT ASSOCIATION: [REDACTED] CODE NUMBER: [REDACTED] SALESPERSON: [REDACTED]
 FLORIST: *Buy of Morning* TELEPHONE: [REDACTED]
 ADDRESS: [REDACTED]

CARD ***** [REDACTED]
 CARD TYPE VISA
 DATE 2019/04/24
 TIME 5860 [REDACTED]
 RECEIPT NUMBER
 184048092-001-001-796-0

CASH CHARGE CHEQUE DEBIT CARD C.O.D. NEW ACCOUNT
 ARRANGEMENT CUT FLOWERS CONTAINER CORSAGE PLANT

PURCHASE TOTAL
 \$23.52

6 Red Rose.	6 @	3.50

Visa Credit
 A0000000031010
 640BDEA72D0F70CE
 0300000000-

CARD / MESSAGE: *Mike Morris*
 DELIVERY CHARGE
 PHONE AND SERVICE CHARGE
 SUBTOTAL
 HST / GST
 PST
 TOTAL: 23.52
 DATE OF ORDER: [REDACTED]

APPROVED
 AJTH# 055703 01-027
 THANK YOU
 NO SIGNATURE REQUIRED
 CARDHOLDER COPY
 IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CHARGE TO: [REDACTED]
 ADDRESS: [REDACTED]
 HOME TELEPHONE: [REDACTED] BUSINESS TELEPHONE: [REDACTED]
 CREDIT CARD NUMBER: [REDACTED] EXPIRY DATE: [REDACTED] AUTHORIZATION NUMBER: [REDACTED]

8755

Product 672

THANK YOU

**YOUR RECEIPT
 THANK YOU
 CALL AGAIN**

REG 04-24-2019 [REDACTED] 000004

DEPT05 6 X @3.50
 TAX-AMT 1 T112 \$21.00
 TAX 1 \$21.00
 TAX-AMT 2 \$1.05
 TAX 2 \$21.00
 CASH \$1.47
 \$23.52

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

Invoice

Date	Invoice #
2019-05-17	3453

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]



Prince George Chamber of Commerce
 890 Vancouver St.
 Prince George, BC V2L 2P5
 (250) 562-2454 | fax:
 chamber@pgchamber.bc.ca

Invoice	
Invoice Date:	6/6/19
Invoice Number:	31871

MLA, Mike Morris
 Mike Morris
 102 - 1023 Central St. W.
 Prince George, BC V2M 3C9

Terms	Due Date
Due on receipt	6/6/19

Description	Quantity	Rate	Amount
Political Breakfast with MLA Mike Morris (Mike Morris)	1	\$0.00	\$0.00
Political Breakfast with MLA Mike Morris [REDACTED]	1	\$0.00	\$0.00
Political Breakfast with MLA Mike Morris [REDACTED]	1	\$30.00	\$30.00
Subtotal:			\$30.00
Tax:			\$1.50
Total:			\$31.50
Payment/Credit Applied:			\$0.00
Balance:			\$31.50

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.

Login: mike.morris.mla@leg.bc.ca

Password: Forgot password? Click here - <http://pgchamber.chambermaster.com/login/forgotpwd>

- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Prince George Chamber of Commerce**
Our GST # is [REDACTED]

Please return this portion with your payment.

Member Name: MLA, Mike Morris

Invoice #: 31871

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **Prince George Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____



Prince George Chamber of Commerce
 890 Vancouver St.
 Prince George, BC V2L 2P5
 (250) 562-2454 | fax:
 chamber@pgchamber.bc.ca

Invoice

Invoice Date: 6/7/19
 Invoice Number: 31875

MLA, Mike Morris
 Mike Morris
 102 - 1023 Central St. W.
 Prince George, BC V2M 3C9

Terms	Due Date
Due on receipt	6/7/19

Description	Quantity	Rate	Amount
Pacific Bio Energy: Speaker Series Luncheon (Mike Morris)	1	\$35.00	\$35.00
Pacific Bio Energy: Speaker Series Luncheon [REDACTED]	1	\$35.00	\$35.00
Pacific Bio Energy: Speaker Series Luncheon [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$105.00
Tax:			\$5.25
Total:			\$110.25
Payment/Credit Applied:			\$0.00
Balance:			\$110.25

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.

Login: mike.morris.mla@leg.bc.ca

Password: Forgot password? Click here - <http://pgchamber.chambermaster.com/login/forgotpwd>

- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Prince George Chamber of Commerce**
Our GST # is [REDACTED]

Please return this portion with your payment.

Member Name: MLA, Mike Morris

Invoice #: 31875

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **Prince George Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of

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

Invoice

Date	Invoice #
2019-06-20	3461

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]

save-on-foods #9157
SpruceLand
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Myrtle Dwarf/Topiary 21.99 B

Sub Total \$21.99

Card \$\$\$ pls [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	21.99	1.10
PST	21.99	1.54

BALANCE DUE \$24.63
Credit \$24.63
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 24.63

CARD NUMBER: ***** [REDACTED]
DATE/TIME 05/08/2019 [REDACTED]
REFERENCE #: 0010013010 H
TERM: 66260646
AUTHOR.# 01172B
AID: #0000000041010
TVR: 000008000
MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

**CHEERS TO
35 YEARS!!**

IS RETIRING!

PLEASE JOIN US

17 MAY 2019

**FRIDAY • [REDACTED] - [REDACTED]
DINNER @ [REDACTED]
SPEECHES @ [REDACTED]
TICKETS - \$60, INCLUDES
DINNER AND A CONTRIBUTION
TOWARDS A GIFT FOR [REDACTED]**

**IT'S A
SURPRISE!**

**SANDMAN SIGNATURE GREAT ROOM
2990 RECLACE DR, PRINCE GEORGE,
BC V2N 0B2**

RSVP 250.565.6364

[REDACTED]@GOV.BC.CA

Received \$60 for ticket purchase^v



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	03/31/2019	\$592.20	1659461
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE
03/01/2019 - 03/31/2019	Net 30	04/30/2019	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$592.20	\$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	\$487.20
Payments on Account	(\$487.20)
New Charges, Debits	\$564.00
Credit Adjustments	\$0.00
Total Taxes	\$28.20
Finance Charges	\$0.00
Total Amount Due	\$592.20

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES/RUN RATE	NET AMOUNT
02/28/2019		Previous Balance			487.20
03/06/2019		Payment - EFT [REDACTED]			-487.20
03/08/2019	Ad #4662579 Order #1676953	International Womens Day 2019 Prince George Citizen HST/GST [REDACTED]	10 x 35 A 350 A	1	100.00 5.00
03/19/2019	Ad #4390907 Order #1582690	PRP MONTHLY BILLING Prince George Citizen	1 x 1 A 1 A	1	229.00
03/20/2019	Ad #4664707 Order #1678015	GTW Gate To The North (PG) CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 5.00 15.45
03/28/2019	Ad #4677976 Order #1683345	MIKE'S ARTICLE Prince George Citizen	4 x 84 A 336 A	1	0.00

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
1659461	03/31/2019	Net 30	04/30/2019	[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
\$592.20	

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	ADVERTISER NUMBER	STATEMENT NUMBER	PAGE #
[REDACTED]	03/31/2019	[REDACTED]	1659461	2 of 2

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OFFER/COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31/2019	Ad #4392202 Order #1583196	Pulse Package - 3:1 25K IMP/MTH PR George Web	A	1	155.00
		HST/GST [REDACTED]			7.75
03/31/2019		Balance Due			592.20

Prince George Senior Lacrosse

INVOICE

7480 Kinchen Drive
Prince George, BC, V2K-3K2
Phone 250-962-6361

INVOICE #20190421B
DATE: APRIL 1, 2019

TO:
Mike Morris
Unit #102 1023 Central Street West
Prince George, BC, V2M-3C9

SHIP TO:

COMMENTS OR SPECIAL INSTRUCTIONS:

8 GAME PASSES

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
[REDACTED]					

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	ATTN: Mike Morris PROGRAM SPONSORSHIP 1/4 PAGE AD Thank you from the Prince George Senior Lacrosse Association		\$95.00
		SUBTOTAL	\$95.00
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	\$95.00

Make all checks payable to PG SENIOR LACROSSE ASSOCIATION
If you have any questions concerning this invoice, contact [REDACTED] H- 250-962-6361
[REDACTED]@shaw.ca

Thank you for your Sponsorship!

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	04/30/2019	\$752.33	1676584
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
04/01/2019 - 04/30/2019	Net 30	05/30/2019	1 of 2
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$752.33	\$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	\$592.20
Payments on Account	(\$592.20)
New Charges, Debits	\$716.50
Credit Adjustments	\$0.00
Total Taxes	\$35.83
Finance Charges	\$0.00
Total Amount Due	\$752.33

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31/2019		Previous Balance			592.20
04/11/2019		Payment - EFT [REDACTED]			-592.20
04/16/2019	Ad #4390908 Order #1582690	PRP MONTHLY BILLING Prince George Citizen	1 x 1 A 1 A	1	229.00
04/17/2019	Ad #4689751 Order #1687533	GTW Gate To The North (PG) CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 5.00 15.45
04/25/2019	Ad #4696632 Order #1690542	MIKES ARTICLE 9716 Prince George	2 x 93 A 186 A	1	0.00
04/25/2019	Ad #4696638 Order #1690545	INDUSTRY & TRADES PG TAB INDUSTRY & TRADES CREATIVE/PRODUCTION	5 x 70 A 350 A	1	75.00 175.00 2.50

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
1676584	04/30/2019	Net 30	05/30/2019	[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
\$752.33	

BILLED ACCOUNT NUMBER	BILLING DATE	ADVERTISER NUMBER	STATEMENT NUMBER	PAGE #
[REDACTED]	04/30/2019	[REDACTED]	1676584	2 of 2

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		HST/GST ([REDACTED])			12.63
04/30/2019	Ad #4392203 Order #1583196	Pulse Package - 3:1 25K IMP/MTH PR George Web	A	1	155.00
		HST/GST ([REDACTED])			7.75
04/30/2019		Balance Due			752.33



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622
Cheque payable to: W.O.R. Review Total: 1,575.00

Please detach here and return with your payment.



PO Box 1204
Kingston, Ontario K7L 4X8

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:
W.O.R. REVIEW Total: 1,575.00

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

CO Paid 65.62

Akal Guardian Newspaper

#6-7743-128 Street
Surrey, BC V3W 4E6
Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5477

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
			CO Paid \$49.41
		Total	Can\$840.00

SUBSCRIPTION INVOICE

CURRENT SUBSCRIPTION

STARTS	EXPIRES	PAYMENT DUE DATE
05/24/2019		05/20/2019

Vacation stops and delivery suspensions will automatically extend your expiry date.

BILLING ADDRESS

Acct. ID: [REDACTED]
CONSTIT PG/NORTH
1023 CENTRAL ST W # 102
PRINCE GEORGE, BC [REDACTED]

pgcitizen DIGITAL EDITION
IT'S WHAT READERS DO TODAY

Did you know...
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www.princegeorgecitizen.com
and sign up TODAY!

Reader Sales & Service
TEL: (250) 562-3301 Fax: (250) 960-2766

	MONTHLY DEBIT DETAILS		SUBSCRIPTION TERM DETAILS	
	1 MONTH	3 MONTHS	6 MONTHS	1 YEAR
RATE	20.05	60.10	116.48	228.32
GST	1.00	3.01	5.82	11.42
TOTAL	21.05	63.10	122.30	239.74

**Monthly rate only available through auto debit

** All refunds are subject to a \$20.00 Administration fee.

1. Use The Convenient Pre-Authorized Monthly Payment Plan

CREDIT CARD PAYMENT

I want to take advantage of this Payment Plan and I authorize you to bill my credit card in the amount stated above each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly.

I wish to pay a monthly gratuity to my Independent Sales Contractor of \$_____ which will automatically be billed to my credit card.

Please bill my:

Card Account Number: [REDACTED]

Expiry Date Month: [REDACTED] Year: [REDACTED]

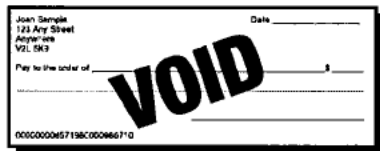
Signature: _____
How to Sign: [REDACTED]

NOTE: Delivery does NOT stop automatically on expiry and you will be responsible for any papers received after the expiry date.

Subscriber # [REDACTED]

DIRECT DEBIT FROM CHEQUING ACCOUNT

I want to take advantage of this Payment Plan and I authorize you to process a payment - in paper, electronic or other form - in the amount stated above to my chequing account each month until I instruct you otherwise. If the subscription rate changes, the monthly rate will change accordingly. I wish to pay a monthly gratuity to my Independent Sales Contractor of \$_____ which will automatically be debited to my chequing account.



Enclosed is my personal bank cheque marked VOID across the front.

Signature: _____
Required for validation

2. Or Choose One Of The Term Payment Options

Acct. ID: [REDACTED] 206900
CONSTIT PG/NORTH
1023 CENTRAL ST W # 102
PRINCE GEORGE, BC [REDACTED]

Term Options 3 month 6 month 1 year

Subscription Amount \$ _____
Independent Sales Contractor gratuity (if desired) \$ _____
Total Payment \$ _____

Cheque

Card Account Number: [REDACTED]

Expiry Date Month: [REDACTED] Year: [REDACTED]

Signature: _____
Required for validation

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	05/31/2019	\$487.20	1692275
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
05/01/2019 - 05/31/2019	Net 30	06/30/2019	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	\$752.33
Payments on Account	(\$752.33)
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
04/30/2019		Previous Balance			752.33
05/10/2019		Payment - EFT [REDACTED]			-752.33
05/15/2019	Ad #4715983 Order #1697936	GTW Gate To The North (PG) CREATIVE/PRODUCTION HST/GST [REDACTED]	5 x 70 A 350 A	1	75.00 5.00 4.00
05/21/2019	Ad #4390909 Order #1582690	PRP MONTHLY BILLING Prince George Citizen HST/GST [REDACTED]	1 x 1 A 1 A	1	229.00 11.45
05/30/2019	Ad #4720751 Order #1699990	MIKE ARTICLE 9716 Prince George	2 x 93 A 186 A	1	0.00
05/31/2019	Ad #4392204 Order #1583196	Pulse Package - 3:1 25K IMP/MTH PR George Web	A	1	155.00

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
1692275	05/31/2019	Net 30	06/30/2019	[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	

DOLLARAMA

777 Central St West
Prince George BC V2M 3C6
(250)562-3528
GST [REDACTED]

MET SHOW CURT	667888075386	3.00	FP
MET SHOW CURT	667888075386	3.00	FP
3PK BOX	667888215096	3.00	FP
STORAGE BOX	667888078356	2.00	FP
STORAGE BOX	667888078356	2.00	FP
STORAGE BOX	667888078356	2.00	FP
STORAGE BOX	667888078356	2.00	FP
STORAGE BOX	667888078356	2.00	FP
STORAGE BOX	667888078356	2.00	FP

SUBTOTAL	\$21.00
GST 5%	\$1.05
PST 7%	\$1.47
TOTAL	\$23.52
MASTERCARD	\$23.52

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 23.52

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/03/28
REFERENCE #: 66228777 0010015200 H
AUTHOR. #: 02991B

MasterCard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-03-28 [REDACTED]
000609 04 284850

4885

WWW.DOLLARAMA.COM

DOLLARAMA

3055 Massey Drive Unit 152
Prince George BC V2N 2S9
(250)562-6150
GST [REDACTED]

PLANTER	667888371143	3.00	FP
PLANTER	667888371143	3.00	FP

SUBTOTAL		\$6.00
GST 5%		\$0.30
PST 7%		\$0.42
TOTAL		\$6.72
CASH		\$0.60
CASH		\$6.10
ROUNDED AMOUNT		\$0.02-

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-03-29 [REDACTED]
000557 03 273893

4945

WWW.DOLLARAMA.COM

CANADIAN TIRE #360

250-964-8258

HST# [REDACTED]

REG #: 7 03/28/2019 [REDACTED] TRANS #: 4
OPERATOR #: 167 Float: 001

142-1294-6 MC 210L STORAGE \$ 26.99
(SAVED \$ 18.00)

SUBTOTAL	\$	26.99
GST 5%	\$	1.35
PST 7%	\$	1.89
T O T A L	\$	30.23
M/C TEND	\$	30.23

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2019/03/28 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 05466B

0000000041010

MasterCard

MasterCard

00000080000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

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You could have collected \$1.08 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

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\$ 18.00
AT CANADIAN TIRE.

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1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

[REDACTED]

[REDACTED]

THANK YOU FOR SHOPPING AT CANADIAN TIRE
RETURNS MUST BE IN ORIGINAL PACKAGE &
RESELLABLE. PHOTO ID, ORIGINAL RECEIPT,
& CT MONEY IS REQUIRED FOR FULL REFUND.

RETURNS AND EXCHANGES WITHIN 90 DAYS
SOME EXCEPTIONS MAY APPLY.



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

2N Member [REDACTED]
7774258 BOUNTY PL+ 20.99 GP
1332907 TPD/7774258 4.20-GP
SUBTOTAL 16.79
TAX 2.02
**** TOTAL [REDACTED] 18.81

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292693-0010019240 H
AUTH #: 05492B 2019/04/04 [REDACTED]
Invoice Number: 006924
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$18.81

IMPORTANT - retain this copy
for your records
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MasterCard 18.81
CHANGE 0.00

H (P)PST 7% 1.18
G (G)GST 5% 0.84

TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 4.20
2019/04/04 [REDACTED] 158 6 110 66
OP#: 66 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:158 Trn:6 Trn:110 OP:66



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

DO Member [REDACTED]
1165293 COPY PAPER 38.99 GP
706493 42L CONTAINE 22.99 GP
SUBTOTAL 61.98
TAX 7.44
**** TOTAL [REDACTED] 69.42

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292694-0010012170 H
AUTH #: 05399B 2019/03/28 [REDACTED]
Invoice Number: 007217
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$69.42

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 69.42
CHANGE 0.00

H (P)PST 7% 4.34
G (G)GST 5% 3.10

TOTAL NUMBER OF ITEMS SOLD = 2
2019/03/28 [REDACTED] 158 7 63 861
OP#: 861 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:158 Trn:7 Trn:63 OP:861



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

Invoice

Date	Invoice #
4/16/2019	16096

Invoice To
Mike Morris, MLA [REDACTED]

P.O. No.

GST/HST No. [REDACTED]

Description	Hrs/Qty	Rate	Amount
HP 63 XL Tricolor	1	59.99	59.99

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	\$59.99
--	-----------------	---------

Sales Tax Summary	
GST@5.0%	3.00
PST (BC)@7.0%	4.20
Total Tax	7.20

Total	\$67.19
Balance Due	\$67.19

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



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

P8 Member [REDACTED]
1667667 TH DECAFE 80 39.99
SUBTOTAL 39.99
TAX 0.00
**** TOTAL [REDACTED] 39.99

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292694-0010017820 H
AUTH #: 01556B / 2019/04/23 [REDACTED]
Invoice Number: 007782
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$39.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 39.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
~~2019/04/23~~ [REDACTED] 158 7 121 98
OP#: 98 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST # [REDACTED]
Whse:158 Trm:7 Trn:121 OP:98

COSTCO WHOLESALE

Prince George #158

2555 Range Rd

Prince George, BC V2N 4G8

Y7 Member [REDACTED]

297676 STARBUCKS

36.99

SUBTOTAL

TAX

*** TOTAL

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66292692-0010016710 H

AUTH #: 08202B 2019/05/01 [REDACTED]

Invoice Number: 005671

FF/DT: 00

Purchase - MasterCard

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$ [REDACTED]

IMPORTANT - retain this copy

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MasterCard [REDACTED]

CHANGE

0.00

TOTAL NUMBER OF ITEMS SOLD = 2

2019/05/01 [REDACTED] 158 5 175 45

001 45 [REDACTED]

CANADIAN TIRE #360

250-964-8258

HST#

REG #:7 05/02/2019 TRANS #:71

OPERATOR #: 185 Float: 001

043-1321-8	MC 1.7L SS KETT	\$	18.97
(SAVED \$ 21.02)			
298-5948-8	RECYCLING FEE	\$	0.70
	SUBTOTAL	\$	19.67
	GST 5%	\$	0.98
	PST 7%	\$	1.38
	T O T A L	\$	22.03
	CASH TEND.	\$	22.05
	CHANGE	\$	0.00
	BASE CT MONEY	\$	0.10

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Collect CT Money to redeem at CT stores.
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download the Triangle Rewards
mobile app.

TODAY YOU SAVED
\$ 21.02
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Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

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RETURNS MUST BE IN ORIGINAL PACKAGE &
RESELLABLE. PHOTO ID, ORIGINAL RECEIPT,
& CT MONEY IS REQUIRED FOR FULL REFUND.

DOLLARAMA

777 Central St West
Prince George BC V2M 3C6
(250)562-3528
GST [REDACTED]

WHITE VINEGAR 058674442824 2.00

TOTAL \$2.00
CASH \$2.00

=====

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-05-06 [REDACTED]
000609 04 286671

2577

WWW.DOLLARAMA.COM



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-Apr-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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2019					
7777000100	Letters Mailed	6 EA	0.88 /EA	5.28	G
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G
Subtotal				13.53	
GST/HST # [REDACTED] 5.000 %				13.53	0.68
Total (CAD)				14.21	

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]	31-May-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
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	

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.

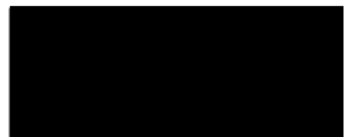
**LONDON
DRUGS**

LD PRINCE GEORGE 250 561 0011
LOOKING FOR WORK? www.londondrugs.com

C-DATA DVI ADAPT 19.99 B
**** TAX 2.40 BAL 22.39
VF MasterCard 22.39
XXXXXXXXXXXX [REDACTED]

AUTH: 07400B
CHANGE .00
(P)ST 1.40
(G)ST 1.00

6/12/19 [REDACTED] 0051 80 0036 63213
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]



Offers and rewards await!
Download the London Drugs app and
Join LDEXtras at LDEXtras.com



Your TELUS Mobility Bill
April 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

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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 Apr 11, 2019	Total if received by May 06, 2019 \$112.00
--	----------------------------------	--

Payable on receipt

Amount you're paying

\$

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

[REDACTED]

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Your TELUS Mobility Bill

May 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

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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 May 11, 2019	Total if received by Jun 06, 2019 \$112.00
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$ [REDACTED]

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

[REDACTED]

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Your TELUS Mobility Bill

June 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

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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	Bill date	Total if received by Jul 08, 2019
[REDACTED]	Jun 11, 2019	\$112.00

Payable on receipt

Amount you're paying

\$ [REDACTED]

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

[REDACTED]

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