



Ducks Unlimited Canada

Conserving Canada's Wetlands

7813 Renison Place

Prince George, BC, V2N 3J2

INVOICE

2019-0101

Date:

2019-03-10

Contact: [REDACTED]
Phone 250-961-9126

Mike Morris MLA
Prince George - Mackenzie

Quantity	Description	Price	Total
1	Banquet Ticket <i>PG Fall Fundraising Dinner 37th Annual Fall Banquet Friday October 25th <u>COAST INN OF THE NORTH</u> Doors open at [REDACTED] Dinner at [REDACTED]</i>	\$ 65.00	\$ 65.00

Balance Due

\$ 65.00

Pay online and print your ticket at

Ducks Unlimited Canada

https:// [REDACTED]



INVOICE

Prince George Community Foundation
C/O Coast Inn of the North
770 Brunswick Street
Prince George, BC, V2L 2C2

To: Mike Morris
Attention: [REDACTED]
Sent by email to: mike.morris.mla@leg.bc.ca

Description :

2019 Citizen of the Year Gala Friday, October 11, 2019 2 tickets x \$80.00 each	\$ 160.00
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Your support is appreciated.

thank you!

LUNCH MEETING, MLA MORRIS &



CHECK # 1103801

DATE 9/24/19

TABLE # 304

TIME



-- PUB : --

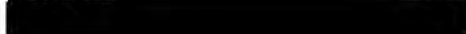
ITEMS ORDERED AMOUNT

1 CAJUN CHICKEN BURGER 12.50

1 SEAFOOD CHOWDER 19.50

1 POP 3.75

2 REFILL 0.00



SUBTOTAL 35.75

GST 1.79

TOTAL DUE 37.54

PLEASE PAY YOUR SERVER

MAHONY & SONS
UNIT 36 - 1055 CANADA PLACE
604-647-7513

YOUR RECEIPT
THANK YOU
CALL AGAIN

RLP HUMMINGBIRD
298 MACKENZIE BLVD
MACKENZIE BC

EG 10-22-2019 [REDACTED] 000004

EPT05 T1T2 \$60.00
AX-AMT 1 \$60.00
AX 1 \$3.00
AX-AMT 2 \$60.00
AX 2 \$4.20
ASH \$67.20

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/10/22
TIME 3047 [REDACTED]
RECEIPT NUMBER
MB4048092-001-001-384-0

PURCHASE
TOTAL

\$67.20

PASSWORD USED

APPROVED

AUTH# 076400 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DOLLARAMA

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

BASKET BAGS	667888332984	1.25 FP
TISSUE WRAPPING	667888022304	1.25 FP
XMAS-NUTCRACKER	667888207107	4.00 FP
XMAS BELL	667888112876	1.25 FP
MILK CHOCOLATE	072799794033	2.50 F
BUTTER COOKIES	667888089413	1.25
XMAS-TOWEL	667888359622	3.00 FP
XMAS-GIFT BOX	667888321148	3.50 FP
SUBTOTAL		\$18.00
GST 5%		\$0.84
PST 7%		\$1.00
TOTAL		\$19.84
VISA		\$19.84

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 19.84

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/11/04
REFERENCE #: 66228777 0010011790 H
AUTHOR. #: 059787

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-11-04 [REDACTED]
000609 04 293040

7984

WWW.DOLLARAMA.COM

3



LEGION BRANCH #43
#101—1116 Sixth Avenue
Prince George, B.C.
V2L 3M6

gion

V2L 3N9

POPPY FUND

Wreath No. 20" & ribbon 80 + 25 =
105.00

Deliver

Cenotaph

Veteran's Grave

Donation

The Flanders Poppy is the symbol of the sacrifice which was made on behalf of Democratic Freedom by Canadians.

The Poppy Fund serves those who were the victims of that sacrifice. Mike Morris

Name Shirley Bond

Address 1350 5th Ave

Prince George V2L3M6

Billing 105.00 Amount 105.00

Signature



4879

MLA pays \$52.50

██████████ Mike Morris MLA office
5 KK tickets
CHILD DEVELOPMENT CENTRE
OF
1687 STRATHCONA AVENUE
PRINCE GEORGE BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/11/05
TIME 2875
RECEIPT NUMBER
M85038589-001-117-006-0

PURCHASE
TOTAL
\$195.00

PASSWORD USED
APPROVED
AUTH# 099746 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

4 Tickets

4 x \$39 = \$156

DOLLARAMA

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

XMAS-GIFT BOX	667888177745	3.00	FP
BUTTER COOKIES	667888089413	1.25	
BUTTER COOKIES	667888089413	1.25	
XMAS-PLAQUES	667888318568	3.00	FP
XMAS-PLAQUES	667888318568	3.00	FP
XMAS-ORNAMENT	667888363308	2.50	FP
XMAS-ORNAMENT	667888363308	2.50	FP
XMAS-GIFT BOX	667888177745	3.00	FP
SUBTOTAL		\$19.50	
GST 5%		\$0.85	
PST 7%		\$1.19	
TOTAL		\$21.54	
DEBIT		\$21.54	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 21.54

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 19/11/22 [REDACTED]
REFERENCE #: 66228777 0010014880 C
AUTHOR. #: 007587

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-11-22 [REDACTED]
000609 04 292745

0851

WWW.DOLLARAMA.COM



Prince George, BC 854
301-3900 Wallis Ave.

GST # [REDACTED]

Telephone : 1 (844) 238-1718

Transaction: 15.2.42814

Date/time : 11/21/2019 [REDACTED]

Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$
NISSE Felt Santas 55 cm Tall, Red, - Grey,	1 EA	@ \$7.99	G
Item number:[1001-16-1091]			
Total value		\$9.99	
offer		(\$2.00)	
PERNILLA Christmas Mouse 50cm, Grey- / Re	1 EA	@ \$7.99	G
Item number:[1001-17-1088]			
Total value		\$14.99	
offer		(\$7.00)	
PERNILLA Christmas Mouse 50cm, Grey- / Re	1 EA	@ \$7.99	G
Item number:[1001-17-1088]			
Total value		\$14.99	
offer		(\$7.00)	
NISSE Felt Santas 55 cm Tall, Red, - Grey,	1 EA	@ \$7.99	G
Item number:[1001-16-1091]			
Total value		\$9.99	
offer		(\$2.00)	

Subtotal \$31.96

G GST 5.00 % \$1.60
G PST BC 7.00 % \$2.24

Amount due \$35.80

MASTERCARD \$35.80



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

Invoice	
Invoice Date:	11/5/19
Invoice Number:	32359

██████████
 Mike Morris MLA

Terms	Due Date
Due on receipt	11/5/19

Description	Quantity	Rate	Amount
Chamber Lunch Among the Trees 2019 (Additional Attendee)	1	\$40.00	\$40.00
Chamber Lunch Among the Trees 2019 (Additional Attendee)	1	\$40.00	\$40.00
Chamber Lunch Among the Trees 2019 (Additional Attendee)	1	\$40.00	\$40.00
11/8/19 - Payment: ██████████			
$2 \times \$40 = \80 2 Tickets		CO paid \$84	Subtotal: ██████████
			Tax: ██████████
			Total: ██████████
			Payment/Credit Applied: ██████████
			Balance: \$0.00

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: ██████████

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

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

Please return this portion with your payment.

Member Name: MLA, Mike Morris

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 _____

TRANSACTION RECORD
 PRINCE GEORGE CHAMBER OF COMMERCE
 890 VANCOUVER ST
 PRINCE GEORGE BC

Purchase

Nov 08 2019
 MASTERCARD
 TID: 14001900
 Sequence: 012 081
 Auth#: 034669
 Batch: 012

 Entry: Manual (M)
 Response: 01-027

Amount: ██████████
 Total: ██████████

Approved
 Signature Not Required

Merchant copy
 * DUPLICATE *
 * DUPLICATE *

REAL CANADIAN SUPERSTORE

REAL CANADIAN SUPERSTORE
 2155 FERRY AVE. PH: 250-960-1327
 Big on Fresh, Low on Price
 Welcome #

21-GROCERY

03120044479	OS CRAN-PM CKTL	GMRJ	
	\$2.87 lot 4, \$3.28 ea		
	1 @ \$2.87 ea		2.87
	BEV. RECYCLING FEE	NRJ	0.05
	DEPOSIT 1		0.20
06038303684	PC PPCRN CHG MIX	GMRJ	2.48
06038366586	PC HONEY ROASTED	GMRJ	3.97
06038398190	PC CHOC ALMONDS	GMRJ	3.48
06672100385	CHRE CRACKER	NRJ	2.00
06672101440	TOPPABLES CRCKRS	NRJ	2.00

22-DAIRY

06870014800	CREAM 10% M.F.	RQ	2.48
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25-NATURAL FOODS

07765208262	STSH ORG LG TEA	NRJ	4.48
07765208286	STASH ORG TEA	NRJ	2.98

28-SALAD BAR

2522790	VEGGIE PLATTER	GMRJ	12.00
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33-BAKERY INSTORE

(2)05932717346	MINI CUPCAKES	NRJ	
	2 @ \$3.00		6.00
62883465491	HOLI SPRITZ PLTR	GMRJ	7.00

41-HOME

01305164691	AMSCAN		
	GPHRJ		3.50
05870301440	SERV TRAY OVAL		
	GPHRJ		1.99
07089615227	WILTON CC STAND		
	GPHRJ		6.98

SUBTOTAL

			64.46
G-GST 5%	44.32 @ 5.000%		2.22
P-PST 7%	12.47 @ 7.000%		0.87

TOTAL

67.55

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

GLOBAL PAYMENTS MERCHANT # 4375382
 Superstore
 2155 Ferry Avenue
 Prince George BC
 STORE 01562 REG 13
 SLIP # 188000
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # *****
 CAPITAL ONE
 REF # AUTH # ISO/ACI RESP
 873001001043 09547B 00 001
 AID: A0000000041010
 TSI E800 TVR 000008001
 DATE TIME AMOUNT
 12/19/2019 \$ 67.55 CAD
 APPROVED

No Signature Required

CREDIT TN

67.55

PC Optimum
 Points Redeemed
 Closing Balance

You could have earned 670
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfincanancial.ca

DOLLARAMA

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

COOKIES	4006529003078	2.50
PLACEMAT	667888359271	1.50 FP
XMAS PLATTER	667888039111	1.50 FP
SUBTOTAL		\$5.50
GST 5%		\$0.15
PST 7%		\$0.21
TOTAL		\$5.86
CASH		\$5.85
ROUNDED AMOUNT		\$0.01-

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-19 [REDACTED]
000609 02 292181

0642

WWW.DOLLARAMA.COM

COSTCO WHOLESALE

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

N7 Member [REDACTED]
270418 LACEY COOKIE 12.79
380420 CRACKER CUT 14.99
11526 SHRIMP 13.89
1270807 CHOC HAZELNU 18.99
100778 MUNCHIES MIX 7.39 G
SUBTOTAL 68.05
TAX 0.37
**** TOTAL 68.42

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292692-010019250 H
AUTH #: 06307B 2019/12/19 [REDACTED]
Invoice Number: 005925
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$68.42

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 68.42
CHANGE 0.00

G (G)GST 5% 0.37
TOTAL NUMBER OF ITEMS SOLD = 5
2019/12/19 [REDACTED] 158 5 141 25

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 25 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:158 Trn:5 Trn:141 OP:25

CFIS-FM

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



INVOICE

Invoice # INV-1425
 Reference # n/a
 Invoice date 10/31/2019
 Due date 11/15/2019
 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

Canada

Item	Qty/Hrs	Price/Rate	Sales tax	Amount
Remembrance Day Moments Sponsorship	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



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MIKE MORRIS, MLA
ATTN: ACCOUNTS PAYABLE
102- 1023 CENTRAL STREET WEST
*** E/B PREPAYMENT ***
PRINCE GEORGE, BC
V2M 3C9,

Customer Number: [REDACTED]
Invoice Number: 40/10889073
Invoice Date: 11/4/2019
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MIKE MORRIS, MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	11/4/2019 11/10/2019	1	\$200.00
Tax	GST (AR) 5% # [REDACTED]		\$10.00

** Taxes are subject to change based on provincial and/or federal tax rulings Invoices will reflect all taxes accordingly

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$210.00
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/10889073	Invoice Date: 11/4/2019	Remittance Amount: \$210.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MIKE MORRIS, MLA
ATTN: ACCOUNTS PAYABLE
102- 1023 CENTRAL STREET WEST
*** E/B PREPAYMENT ***
PRINCE GEORGE, BC
V2M 3C9,

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
10/15/2019	5625

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

Split among 15 MLAs
CO paid \$56

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad full page Oct 26/2019 Diwali ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
Total			Can\$840.00

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	10/31/2019	\$265.13	1745082
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
10/01/2019 - 10/31/2019	Net 30	11/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$265.13	\$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	\$252.50
Credit Adjustments	\$0.00
Total Taxes	\$12.63
Finance Charges	\$0.00
Total Amount Due	\$265.13

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30/2019		Previous Balance			0.00
10/31/2019	Ad #4838456 Order #1749342	INDUSTRY & TRADES PG SIG INDUSTRY & TRADES Creative/Production HST/GST ([REDACTED])	2 x 68 A 136 A	1	75.00 175.00 2.50 12.63
10/31/2019		Balance Due			265.13

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1745082	10/31/2019	Net 30	11/30/2019	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

Prince George Citizen
3355 Grandview Highway
Vancouver BC, V5M 1Z5
Phone: 604-608-5129
Email: accounting@glaciermedia.ca

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$265.13	

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.:



INVOICE TO

BC Liberal Caucus

201 Parliament Buildings

Victoria BC V8V 2L8

INVOICE 4168

DATE 20/09/2019 TERMS Net 30

DUE DATE 20/10/2019

DESCRIPTION

QTY

TAX

RATE

AMOUNT

Diwali Greetings ad 2019

1

GST 1,375.00

1,375.00

DATE: October 25, 2019

AD TYPE: Full Page, Full Colour

NEGOTIATED RATE: \$1800

SUBTOTAL

1,375.00

GST @ 5%

68.75

TOTAL

1,443.75

Split by 14 MLAs CO paid
\$103.12

TOTAL DUE

\$1,443.75

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	11/30/2019	\$103.95	1760728
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
11/01/2019 - 11/30/2019	Net 30	12/30/2019	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$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	\$265.13
Payments on Account	(\$265.13)
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	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31/2019		Previous Balance			265.13
11/19/2019		Payment - EFT [REDACTED]			-265.13
11/07/2019	Ad #4855814 Order #1757924	Remembrance Day 2019 Prince George Citizen	1 x 1 A 1 A	1	99.00
		HST/GST [REDACTED]			4.95
11/30/2019		Balance Due			103.95

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1760728	11/30/2019	Net 30	12/30/2019	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

Prince George Citizen
3355 Grandview Highway
Vancouver BC, V5M 1Z5
Phone: 604-608-5129
Email: accounting@glaciermedia.ca

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$103.95	



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
102 1023 Central St.
Prince George, B.C. V2M 3C9

Invoice No.: 38999
Date: Dec 06, 2019
PO #:

Please pay by invoice, no statements issued.

Shipped quantity	Description	Tax	Amount
19,500	Christmas Open House Mail Out doc 45796	GP	3,467.00
	GP - GST 5%, PST 7%		
	GST		173.35
	PST		242.69
Papyrus Printing Ltd. GST: # [REDACTED]			
Comment: [REDACTED] 250-612-4194		Total Amount	3,883.04



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
 102 1023 Central St.
 Prince George, B.C. V2M 3C9

Invoice No.: 38933
 Date: Dec 03, 2019
 PO #:

Please pay by invoice, no statements issued.

Shipped quantity	Description	Tax	Amount
300	Christmas Cards with Blank Envelopes doc 45761	GP	444.00
	GP - GST 5%, PST 7%		
	GST		22.20
	PST		31.08
Papyrus Printing Ltd. GST: # [REDACTED]			
Comment: [REDACTED] 250-612-4194		Total Amount	497.28

MACKENZIE AND AREA RADIO SOCIETY

BOX 547
 MACKENZIE, BC
 V0J 2C0

Invoice

Date	Invoice #
30/11/2019	6802

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
BUSINESS DIRECTORY - MONTHLY NOV 03 - NOV 11 GST On Sales	0.5	100.00 5.00%	50.00 2.50
Total			\$52.50
Payments/Credits			\$0.00
Balance Due			\$52.50

GST/HST No. XXXXXXXXXX

CFIS-FM

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



INVOICE

Invoice # INV-1449
 Reference # n/a
 Invoice date 12/15/2019
 Due date 12/30/2019
 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

Canada

Item	Qty/Hrs	Price/Rate	Sales tax	Amount
Don't Drink & Drive campaign	1.00	\$150.00	GST 5%	\$150.00

Subtotal \$150.00

GST \$7.50

Total \$157.50

Amount due \$157.50**Terms & Conditions**

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



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MIKE MORRIS, MLA
ATTN: ACCOUNTS PAYABLE
102- 1023 CENTRAL STREET WEST
*** E/B PREPAYMENT ***
PRINCE GEORGE, BC
V2M 3C9,

Customer Number: [REDACTED]
Invoice Number: 40/10899952
Invoice Date: 12/16/2019
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MIKE MORRIS, MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	12/16/2019 12/22/2019	1	\$200.00
Tax	GST (AR) 5% # [REDACTED]		\$10.00

** Taxes are subject to change based on provincial and/or federal tax rulings Invoices will reflect all taxes accordingly

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$210.00
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/10899952	Invoice Date: 12/16/2019	Remittance Amount: \$210.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	------------------------------------	---------------------------------------	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MIKE MORRIS, MLA
ATTN: ACCOUNTS PAYABLE
102- 1023 CENTRAL STREET WEST
*** E/B PREPAYMENT ***
PRINCE GEORGE, BC
V2M 3C9,

Canada Post / Postes Canada
MACKENZIE
400 McKenzie Blvd
MACKENZIE, BC V0J2C0
GST/TPS#: [REDACTED]

Canada Post / Postes Canada
MACKENZIE
400 McKenzie Blvd
MACKENZIE, BC V0J2C0
GST/TPS#: [REDACTED]

2019/10/11 [REDACTED]
CC/CC642983 W/G2 TR1630194

2019/10/11 [REDACTED]
CC/CC642983 W/G2 TR1630194

G 5% 30\$9.00 \$27.00
P2019 BOOKLET OF 10

SUBTL \$27.00
GST \$1.35
TOTAL \$28.35

Visa \$28.35

Card Number

***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

TRANSACTION RECORD

TYPE PURCHASE
ACCT VISA \$28.35CAD

CARDNUMBER ***** [REDACTED]
DATE/TIME 19/10/11 [REDACTED]
REFERENCE # 66281295 0010030240 H
AUTH. # 071451

Visa Credit
A0000000031010

INVOICE NUMBER 163019401

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY



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-Sep-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
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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 #
2019-10-10	16964

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



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-Jul-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	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				4.51	
GST/HST # [REDACTED] 5.000 %				4.51	0.23
Total (CAD)				4.74	

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.

COSTCO **WHOLESALE**

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

Z0 Member [REDACTED]
7774259 BOUNTY PL+ 22.79 GP
1388810 TPD/7774259 4.80-GP
297676 STARBUCKS 36.99
1389736 TPD/297676 7.00-
SUBTOTAL 47.98
TAX 2.16
**** TOTAL [REDACTED] 50.14

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66292693-0010011990 C
AUTH #: 005283 2019/10/21 [REDACTED]
Invoice Number: 006199
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$50.14

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 50.14
CHANGE 0.00

H (P)PST 7% 1.26
G (G)GST 5% 0.90
TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) \$ 11.80
2019/10/21 [REDACTED] 158 6 165 159
OP#: 159 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:158 Trm:6 Trn:165 OP:159

SHOPPERS
DRUG MART 

LUCS PHARMA LTD

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

Oct 16, 2019 [REDACTED]
0210 1031 23014 333334 3
LVSOL SPRAY 6.99 GP 6.99
SUBTOTAL: 6.99
5.0% GST : 0.35
7.0% PST : 0.49
TOTAL: \$7.83

1 Item
DEBIT CARD 7.83

WITH YOUR PC OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS:90

[REDACTED]

[REDACTED]

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

TYPE : PURCHASE
ACCT : FLASH DEFAULT \$ 7.83
Card Type: Interac
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/10/16 [REDACTED]
REFERENCE #: 66421502 0014290110 H
AUTHOR. #: 007700

INTERAC
A0000002771010 8080008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

DOLLARAMA

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

EVERYDAY CARDS	064319328354	1.00 FP
EVERYDAY CARDS	645416064217	1.00 FP
EVERYDAY CARDS	084172830030	1.00 FP
EVERYDAY CARDS	645416064187	1.00 FP
EVERYDAY CARDS	645416064033	1.00 FP
EVERYDAY CARDS	645416847612	1.00 FP
EVERYDAY CARDS	084172830047	1.00 FP
SMALL ECO BAG	1062	0.25 FP
SUBTOTAL		\$7.25
GST 5%		\$0.36
PST 7%		\$0.51
TOTAL		\$8.12
CASH		\$20.10
ROUNDED AMOUNT		\$0.02-
CHANGE		\$12.00

=====
PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-10-24 [REDACTED]
000609 04 291733

9482

WWW.DOLLARAMA.COM



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

8Q Member	[REDACTED]	
	3771055 DAWN AP 4X	9.49 GP
	1386101 TPD/3771055	2.00-GP
	SUBTOTAL	7.49
	TAX	0.89
***	TOTAL	8.38

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 66292694-0010015880 H
 AUTH #: 08400B 2019/09/30 [REDACTED]
 Invoice Number: 007588
 Purchase - CAPITAL ONE
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$8.38

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	8.38
CHANGE	0.00
H (P)PST 7%	0.52
G (G)GST 5%	0.37
TOTAL NUMBER OF ITEMS SOLD =	1
TOTAL DISCOUNT(S)	\$ 2.00
2019/09/30 [REDACTED]	158 7 146 114



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

Invoice

Date	Invoice #
2019-11-04	17058

Invoice To
Mike Morris, MLA [REDACTED]

P.O. No.

GST/HST No. [REDACTED]

Description	Hrs/Qty	Rate	Amount
HP 63 Black	1	26.99	26.99

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 \$26.99
--	-------------------------

Sales Tax Summary	
GST@5.0%	1.35
PST (BC)@7.0%	1.89
Total Tax	3.24

Total	\$30.23
Balance Due	\$30.23

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



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-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
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				6.20	
GST/HST # [REDACTED] 5.000 %				6.20	0.31
Total (CAD)				6.51	

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.

COSTCO **WHOLESALE**

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

3J Member [REDACTED]
1900079 OFFICE CHAIR 119.99 GP.
SUBTOTAL 119.99
TAX 14.40
**** TOTAL [REDACTED] 134.39

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292695-0010016030 H
AUTH #: 05164B 2019/11/20 [REDACTED]
Invoice Number: 008603
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$134.39

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 134.39
CHANGE 0.00

H (P)PST 7% 8.40
G (G)GST 5% 6.00
TOTAL NUMBER OF ITEMS SOLD = 1
~~2019/11/20~~ [REDACTED] 158 8 189 809
OP#: 809 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:158 Trn:8 Trn:189 OP:809

CANADIAN TIRE #360

250-964-8258

HST#

REG #:3 11/09/2019 TRANS #:125
OPERATOR #: 192 Float: 001

043-1022-0 NOMA TURBO FAN \$ 49.99
298-5928-6 RECYCLING FEE \$ 0.95

SUBTOTAL \$ 50.94
GST 5% \$ 2.55
PST 7% \$ 3.57
T O T A L \$ 57.06

DEBIT CARD #:*****

CHIP CARD

Approval #: 00 004419 001

DEBIT TEND \$ 57.06
CHANGE \$ 0.00

My CT 'Money' Account #:

e-CT 'Money' Collected Today \$

e-CT 'Money': \$

Bonus e-CT 'Money': \$

e-CT 'Money' Balance: \$

You could have collected \$2.04 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.

Register your card at Triangle.com or the Triangle Rewards mobile app in order to collect and redeem Canadian Tire Money.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #360
5008 DONAND BLVD
PRINCE GEORGE, BC
V2N 4V8

OPERATOR: 192 REG #:3 TRANS #:125

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

\$ 57.06

CARD NUMBER: *****

CHIP CARD

2019/11/09

REFERENCE: P1272938 0010017080 C

AUTHORIZATION: 004419

ADD00002771010

INTERAC

80800080006800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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COSTCO WHOLESALE

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

6I Member [REDACTED]

5046634 CHARMIN SOFT	23.99 GP
1396159 TPD/5046634	4.60-GP
38711 14" POINSET	19.99 GP
1900079 OFFICE CHAIR	119.99 GP
SUBTOTAL	159.37
TAX	19.13
**** TOTAL	178.50

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66292697-0010012730 C

AUTH #: 010630 2019/11/19 [REDACTED]

Invoice Number: 010273

Purchase - CAPITAL ONE

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$178.50

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	178.50
CHANGE	0.00

H (P)PST 7%	11.16
G (G)GST 5%	7.97
TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNT(S)	\$ 4.60
2019/11/19 [REDACTED] 158 10 158 14	
OP#: 14 Name: [REDACTED]	

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:158 Trm:10 Trn:158 OP:14



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-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 11/30/2019					
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				4.51	
GST/HST # [REDACTED] 5.000 %				4.51	0.23
Total (CAD)				4.74	

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.



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

1

Accepting Location Lieu de dépôt

Mailed By Customer Number Expédié par N° du client: [REDACTED]

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

250-612-4194

Mailed on behalf of Expédié au nom de: [REDACTED] **MIKE MORRIS MLA**
CIF ACMA: No / Non

Customer Reference Référence du client: [REDACTED]

Pieces Size Format des articles: Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement
Credit Card / Carte de crédit
Contract No. N° de la convention

Transmitted/Transmis: 2019/12/09

Deposit Summary / Sommaire du dépôt

Location / Bureau: PRINCE GEORGE STN B I159
3505 15TH AVE
PRINCE GEORGE BC V2N 1A0

Deposit Date / Date du dépôt: 2019/12/09
(The Induction Date may be different. / La date de dépôt pourrait être différente.)

Base Charges frais de base	\$151.73
Amount for Deposit Montant pour dépôt	\$160.40
Option: Transport Fees Frais de transport	\$8.67
Sub-total Before Taxes Total partiel avant les taxes	\$152.81
GST/TPS \$7.64 HST/TVH \$0.00 PST/TVP \$0.00	\$7.64
Total Amount Due for Deposit	\$160.45
Montant total dû pour dépôt	

Acceptance and RTO Scans Required (CPC use only)
Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces Articles	Weight / Piece Poids / article
Neighb MI O/S / C. de quartier surd	867	30.00 g
	867	26.010 kg

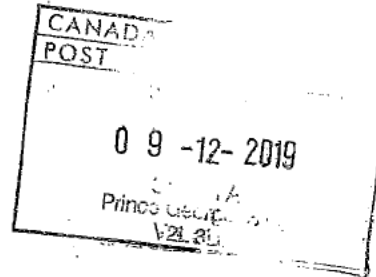
Containers / Conteneurs (Customer estimate / Evaluation du client)	
Customer Supplied Containers / Conteneurs fournis par le client	4

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	\$ / kg	Start Date de livr. / Transportation / Transport		Total Cost (\$) / Total des frais (\$)
							\$ / Piece / \$ / article	Pieces Articles / \$ / article	
09550		2019/12/09	867	30.00 g	\$0.17500			867 \$0.0100	\$160.40
09550		2019/12/09	18,168	30.00 g	\$0.17500				\$3,179.40
TOTAL			19,035	571.05 kg					\$3,339.80

Deposit Type / Type de dépôt
Downstream Deposits / Dépôts en aval

Base Charges frais de base	\$3,331.13
SMB Savings Épargnes PME	-166.56
Option: Transport Fees Frais de transport	\$8.67
Sub-total Before Taxes Total partiel avant les taxes	\$3,173.24
GST/TPS \$158.66 HST/TVH \$0.00 PST/TVP \$0.00	\$158.66
Total Amount Due to CPC Montant total dû à la SCP	\$3,331.90



The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Received by Initials / Employee No.: [REDACTED]
Reçu par Initiales / N° de l'employé: [REDACTED]

Authorized Customer Sign [REDACTED] du client:

X [REDACTED]
CPC GST # [REDACTED]

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

INVOICE

SPEEDEE MILLS OFFICE PROD
490 BRUNSWICK ST
PRINCE GEORGE, BC V2L2B6
2505622414

1111 Clark Drive, Vancouver, BC, V5L 3K5
Phone: 604.254.7211
Toll Free Phone: 1.800.665.6457

INVOICE # 749716-0

Merchant ID: 6008315
Term ID: 001
Ref #: 000

INVOICE DATE 12/11/19

Sale

www.mills.ca

ACCOUNT # [REDACTED]

XXXXXXXXXX [REDACTED]
MASTERCARD Entry Method: Proximity

DEPT # [REDACTED]

12/11/19
Inv #: 749716 Appr Code: 001898
Apprvd Batch#: 345001
Total: \$ 91.54

ADDRESS		SHIPTO ADDRESS			
V2M 3C9		MIKE MORRIS, MLA PRINCE GEORGE NORTH 102-1023 CENTRAL ST. W PRINCE GEORGE BC V2M 3C9			
ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED] - SA		PG01	CASH	174

Application Label: CAPITAL ONE
AID: A0000000041010
TVR: 00 00 00 00 00
TS1: E8 00

Customer Copy

		ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		ONERY ITEM	EA	1		1	.250	.25
		R OPENER 9INCH STNLESSTEL	EA	1		1	1.495	1.50
		NO=13068-00						
83434	FST	CERT HLDR GLD FOIL/CLASSIC NAV	PK	2		2	12.995	25.99
		REF.NO=51388-02						
83464	FST	CERT HLDR BLACK 5/PK	PK	2		2	12.995	25.99
		REF.NO=51388-01						
05162	AVE	LASER LABEL 4x1.3 AL125 14C/BX	BX	1		1	24.995	25.00
		REF.NO=31269-00						
STAT	SPE	STATIONERY ITEM	EA	1		1	3.000	3.00

ALL SALES FINAL
no returns
or exchanges

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 81.73
PST 5.72
GST/HST 4.09
Total Paid 91.54

GST# [REDACTED]

COSTCO WHOLESALE

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

I4 Member [REDACTED]
1667667 TH DECAFE 80 39.99
297676 STARBUCKS 36.99
1900376 MICRO LED 11.69 GP
ECO FEE LGT 0.30 GP
2202501 POST-IT PADS 19.99 GP
SUBTOTAL 108.96
TAX 3.84
**** TOTAL [REDACTED] 112.80

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292697-0010014660 H
AUTH #: 08019B 2019/12/11 [REDACTED]
Invoice Number: 010466
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$112.80

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 112.80
CHANGE 0.00

H (P)PST 7% 2.24
G (G)GST 5% 1.60
TOTAL NUMBER OF ITEMS SOLD = 4
[REDACTED] 158 10 195 30

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 30 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:158 Trn:10 Trn:195 OP:30

DOLLARAMA

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

TISSUE PAPER	667888079056	1.25 FP
CABLE	667888151561	3.00 FP
TISSUE PAPER	667888079056	1.25 FP
SUBTOTAL		\$5.50
GST 5%		\$0.28
PST 7%		\$0.39
TOTAL		\$6.17
CASH		\$6.15
ROUNDED AMOUNT		\$0.02-

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-11-26 [REDACTED]
000609 04 300339

3563

WWW.DOLLARAMA.COM



Your TELUS Mobility Bill
September 11, 2019



Account number [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$117.60	
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



Your TELUS Mobility Bill

October 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 \$106.00

GST / HST \$5.00

PST \$7.00

Total new charges\$118.00

Total due.....\$118.00

Additional charges/credits at-a-glance

Roaming LD - US/International Voice \$6.00

Go to telus.com/mytelus for full bill detail

CO paid \$112.00

118.00
- 6.00

112.00

additional charges

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 Oct 11, 2019	Total if received by Nov 06, 2019 \$118.00
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Payable on receipt

*PAID
Nov 5/19*

Amount you're paying
\$ 118.00

1023 WEST CENTRAL UNIT 102
PRINCE GEORGE BC V2M 3C9

[REDACTED]

Printing this bill is optional. The bill will not print if you do not have the printer software installed. Please pay your bill online or by telephone using your credit card.

L'impression de la facture en format PDF n'est pas obligatoire. Veuillez payer votre facture en ligne ou par téléphone à l'aide d'une carte de crédit.



INVOICE

Invoice No.: **16282**
Date: Oct 31, 2019
Page: 1

Sold to:

Morris, Mike
Mike
102-1032 West Central
Prince George, British Columbia V2M3CP
Canada

Ship to:

Morris, Mike
Mike
102-1032 West Central
Prince George, British Columbia V2M3CP
Canada

Business No.: [REDACTED]

Quantity	Description	Price	Tax	Amount
	Changed ballast for store front sign			
2	Labour - Electrician - C	85.00	8.50	170.00
1	Vehicle Charge	35.00	1.75	35.00
	Materials			
2	LED ballast	12.77	1.28	25.54
	2% shop supplies		0.23	4.61
	Subtotal:			235.15
	G - GST 5%			
	GST			11.76

Shipped By:	Tracking Number:	Total Amount	246.91
Comment: Due on receipt			
Sold By:	[REDACTED]		



Your TELUS Mobility Bill
November 11, 2019



Account number: [REDACTED]

Account summary

Balance forward from your last bill.....\$0.00
This reflects payments of \$118.00

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

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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 Nov 11, 2019	Total if received by Dec 06, 2019 \$112.00
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Payable on receipt

Amount you're paying
\$

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

[REDACTED]

Printing this pdf version of the bill will not provide the quality required for proceeding at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le paiement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

Curtis-Elite Security Ltd.
751 Brunswick Street
Prince George, BC V2L 5J1
Tel : (250)614-8000 Fax: (250)564-0100



Invoice Number 415852
Sale Date 9/19/2019
Due Date 9/19/2019
GST [REDACTED]

[REDACTED] - MIKE MORRIS OFFICE
UNIT 102 1023 CENTRAL ST W
PRINCE GEORGE, BC V2M 3C9

Service Address
[REDACTED] - MIKE MORRIS
OFFICE
UNIT 102 1023 CENTRAL ST W
PRINCE GEORGE, BC V2M 3C9

Description	Qty	Price	Net	Tax	Total
Service Call	1	\$50.00	\$50.00	\$2.50	\$52.50
Alarm Labour	1	\$115.00	\$115.00	\$5.75	\$120.75

[REDACTED]	PST	\$0.00
[REDACTED]	GST	\$8.25

TOTALS	\$165.00	\$8.25	\$173.25
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Work Order # 22597
Contact Person: [REDACTED]

Old phone line not re-connected by Telus so moved alarm to [REDACTED] Tested line signals

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

Customer : [REDACTED] - MIKE MORRIS OFFICE



Acct. Bal. \$173.25 Amount Remitted
Payment Method Cheque Cheque Number

Invoice Number 415852
Bill Payer ID: [REDACTED]
(Primary) CSID: PGD004
Date Remitted