

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	06/30/2020	\$262.50	1825328
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
06/01/2020 - 06/30/2020	Net 30	07/30/2020	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$262.50	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$250.00
Credit Adjustments	\$0.00
Total Taxes	\$12.50
Finance Charges	\$0.00
Total Amount Due	\$262.50

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31/2020		Previous Balance			0.00
06/25/2020	Ad #5056237 Order #1821573	CANADA DAY Prince George Citizen CANADA DAY HST/GST [REDACTED]	2 x 92 A 184 A	1	25.00 225.00 12.50
06/30/2020		Balance Due			262.50

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1825328	06/30/2020	Net 30	07/30/2020	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

Prince George Citizen
3355 Grandview Highway
Vancouver BC, V5M 1Z5
Ph: 604-608-5134
Em: 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
\$262.50	

INVOICE



Vista Radio Ltd.
2977 Ferry Avenue Unit #101
Prince George, BC V2N 1L3
Canada
Main: (250)564-2524
Billing: (250)338-1133

www.97.countryfm.ca

Billing Address:

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

Send Payment To:

Vista Radio Ltd.
Country 97/Prince George
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
327580-1	07/26/20	July 2020	06/29/20 - 07/26/20	CAD

Property	Account Executive	Sales Office	Sales Region
CJCI-FM	[REDACTED]	Prince George	Local

Advertiser	Product	Estimate Number
Mike Morris MLA	Canada Day anad BC Day	

Flight Dates	Order #	Alt Order #
06/29/20 - 08/03/20	327580	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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																																																																																																																																																																																																																																					
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Total Spots **18**

Payment Terms 30 Days

	<u>Total</u>	\$189.00
GST(5%	5.0%	\$9.45
	<u>Invoice Total</u>	\$198.45

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

INVOICE



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 2977 Ferry Avenue Unit #101
 Prince George, BC V2N 1L3
 Canada
 Main: (250)564-2524
 Billing: (250)338-1133

www.94.thegoatrock.ca

Billing Address:

Mike Morris MLA
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Send Payment To:

Vista Radio Ltd.
The Goat
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Property	Account Executive	Sales Office	Sales Region
CIRX-FM	[REDACTED]	Prince George	Local

Advertiser	Product	Estimate Number
Mike Morris MLA	Canada Day anad BC Day	

Flight Dates	Order #	Alt Order #
06/29/20 - 08/03/20	327579	

Billing Calendar	Billing Type	Deal #
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	<u>Invoice Total</u>	\$198.45

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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

Property	CKDV-FM		
Invoice #	346441-1	Order #	346441
Invoice Date	07/26/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/01/20	Flight Dates	06/29/20 - 07/01/20
Advertiser	M ke Morris, MLA PG-Mackenzie		
Product	Canada Day Message		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Prince George Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/29/20	07/01/20	M-Su 6a-10a	6a-10a	212----	:15	5	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 212---- 5 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	M	06/29/20	7:52 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day Msg 2020	\$19.00 NM
2	CKDV	M	06/29/20	8:51 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day Msg 2020	\$19.00 NM
5	CKDV	Tu	06/30/20	6:41 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day Msg 2020	\$19.00 NM
3	CKDV	W	07/01/20	7:25 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day Msg 2020	\$19.00 NM
4	CKDV	W	07/01/20	9:26 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day Msg 2020	\$19.00 NM
2	06/29/20	07/01/20	M-Su 10a-3p	10a-3p	221----	:15	5	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 221---- 5 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKDV	M	06/29/20	10:51 AM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day Msg 2020	\$19.00 NM
1	CKDV	M	06/29/20	2:56 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day Msg 2020	\$19.00 NM
5	CKDV	Tu	06/30/20	11:26 AM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day Msg 2020	\$19.00 NM
2	CKDV	Tu	06/30/20	11:56 AM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day Msg 2020	\$19.00 NM
3	CKDV	W	07/01/20	1:55 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day Msg 2020	\$19.00 NM
3	06/29/20	07/01/20	M-Su 3p-7p	3p-7p	122----	:15	5	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 122---- 5 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKDV	M	06/29/20	4:56 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day Msg 2020	\$19.00 NM
2	CKDV	Tu	06/30/20	6:26 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day Msg 2020	\$19.00 NM
1	CKDV	Tu	06/30/20	6:56 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day Msg 2020	\$19.00 NM
3	CKDV	W	07/01/20	3:25 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day Msg 2020	\$19.00 NM
5	CKDV	W	07/01/20	3:55 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day Msg 2020	\$19.00 NM

Total Spots 15

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

Invoice #	346441-1	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/01/20
Advertiser	M ke Morris, MLA PG-Mackenzie		
Product	Canada Day Message		
Estimate #			

Payment Terms 30 Days

	<u>Net Total</u>	\$285.00
GST	5.0%	\$14.25
	<u>Amount Due</u>	\$299.25
<u>Invoice Balance as of 07/28/20 2:45:11 PM PT</u>		\$299.25

INVOICE



CKKN-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

Property	CKKN-FM		
Invoice #	346443-1	Order #	346443
Invoice Date	07/26/20	Alt Order #	
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/01/20	Flight Dates	06/29/20 - 07/01/20
Advertiser	M ke Morris, MLA PG-Mackenzie		
Product	Canada Day Message		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Prince George Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/29/20	07/01/20	M-Su 6a-10a	6a-10a	212----	:15	5	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 212---- 5 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKKN	M	06/29/20	7:24 AM	M-Su 6a-10a	6a-10a	:17	MM-Canada Day Msg 2020	\$19.00 NM
1	CKKN	M	06/29/20	9:20 AM	M-Su 6a-10a	6a-10a	:17	MM-Canada Day Msg 2020	\$19.00 NM
5	CKKN	Tu	06/30/20	8:12 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day Msg 2020	\$19.00 NM
4	CKKN	W	07/01/20	7:32 AM	M-Su 6a-10a	6a-10a	:17	MM-Canada Day Msg 2020	\$19.00 NM
3	CKKN	W	07/01/20	8:43 AM	M-Su 6a-10a	6a-10a	:17	MM-Canada Day Msg 2020	\$19.00 NM
2	06/29/20	07/01/20	M-Su 10a-3p	10a-3p	221----	:15	5	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 221---- 5 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	M	06/29/20	11:05 AM	M-Su 10a-3p	10a-3p	:17	MM-Canada Day Msg 2020	\$19.00 NM
4	CKKN	M	06/29/20	2:43 PM	M-Su 10a-3p	10a-3p	:17	MM-Canada Day Msg 2020	\$19.00 NM
5	CKKN	Tu	06/30/20	10:42 AM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day Msg 2020	\$19.00 NM
2	CKKN	Tu	06/30/20	1:12 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day Msg 2020	\$19.00 NM
3	CKKN	W	07/01/20	12:13 PM	M-Su 10a-3p	10a-3p	:17	MM-Canada Day Msg 2020	\$19.00 NM
3	06/29/20	07/01/20	M-F 3p-7p	3p-7p	122----	:15	5	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/20 07/05/20 122---- 5 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKKN	M	06/29/20	6:09 PM	M-F 3p-7p	3p-7p	:17	MM-Canada Day Msg 2020	\$19.00 NM
2	CKKN	Tu	06/30/20	5:11 PM	M-F 3p-7p	3p-7p	:15	MM-Canada Day Msg 2020	\$19.00 NM
1	CKKN	Tu	06/30/20	5:40 PM	M-F 3p-7p	3p-7p	:15	MM-Canada Day Msg 2020	\$19.00 NM
5	CKKN	W	07/01/20	3:42 PM	M-F 3p-7p	3p-7p	:17	MM-Canada Day Msg 2020	\$19.00 NM
3	CKKN	W	07/01/20	6:52 PM	M-F 3p-7p	3p-7p	:17	MM-Canada Day Msg 2020	\$19.00 NM

Total Spots 15

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 #	346443-1	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/01/20
Advertiser	M ke Morris, MLA PG-Mackenzie		
Product	Canada Day Message		
Estimate #			

Payment Terms 30 Days

	<u>Net Total</u>	\$285.00
GST	5.0%	\$14.25
	<u>Amount Due</u>	\$299.25
	<u>Invoice Balance as of 07/28/20 2:45:10 PM PT</u>	\$299.25

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 92718
 Campaign: BC DAY
 PO Number:

Invoice No: PGC24921
 Invoice Date: 7/31/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Mike Morris/Mla Pg-Mackenzie
 ATTN: MIKE MORRIS
 Unit 102 - 1023 Central Street West
 Prince George, BC V2M 3C9
 Account No: [REDACTED]

Advertiser

Mike Morris/Mla Pg-Mackenzie
 Brand: Mike Morris/Mla Pg-Mackenzie
 Unit 102 - 1023 Central Street West
 Prince George, BC V2M 3C9
 Account No: [REDACTED]

Please Remit Payment To

Prince George Citizen
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-608-5134, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-374.50
Gross Amount	500.00
Agency	0.00
Net Amount	500.00
Co-Op Share: 50.00%	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 262.50
Payment Due Date	8/30/2020

H.S.T./G.S.T. Registration No [REDACTED]

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	7/30/2020		1/4 Page Vertical (Colour)	MIKE/SHIRLEY BC DAY		---	874.50	500.00	500.00
-- ADJUSTMENT --								Manual Adjustment	-374.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2020/20200730/PGC001100-ZZZZNE-20200730-A003.pdf								

Invoice No.	Invoice Date	Amount
PGC24921	7/31/2020	262.50

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	07/31/2020	\$262.50	1834394
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
07/01/2020 - 07/31/2020	Net 30	08/30/2020	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$262.50	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$262.50
Payments on Account	(\$262.50)
New Charges, Debits	\$250.00
Credit Adjustments	\$0.00
Total Taxes	\$12.50
Finance Charges	\$0.00
Total Amount Due	\$262.50

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30/2020		Previous Balance			262.50
07/10/2020		Payment - EFT (EFT)			-262.50
07/30/2020	Ad #5056991 Order #1786134	INDUSTRY & TRADES PG SIG	2 x 68 A 136 A	1	25.00
		INDUSTRY & TRADES			225.00
		HST/GST [REDACTED]			12.50
07/31/2020		Balance Due			262.50

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1834394	07/31/2020	Net 30	08/30/2020	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

389079
MIKE MORRIS/MLA PG-MACKENZIE
UNIT 102 - 1023 CENTRAL STREET WEST
PRINCE GEORGE, BC V2M 3C9

Prince George Citizen
3355 Grandview Highway
Vancouver BC, V5M 1Z5
Ph: 604-608-5134
Em: accounting@glaciermedia.ca

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$262.50	

INVOICE



Vista Radio Ltd.
2977 Ferry Avenue Unit #101
Prince George, BC V2N 1L3
Canada
Main: (250)564-2524
Billing: (250)338-1133

www.97.countryfm.ca

Billing Address:

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

Send Payment To:

Vista Radio Ltd.
Country 97/Prince George
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
327580-2	08/09/20	August 2020	07/27/20 - 08/03/20	CAD

Property	Account Executive	Sales Office	Sales Region
CJCI-FM	[REDACTED]	Prince George	Local

Advertiser	Product	Estimate Number
Mike Morris MLA	Canada Day anad BC Day	

Flight Dates	Order #	Alt Order #
06/29/20 - 08/03/20	327580	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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																																																																																																																																																																																																																																																																														
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<td>Sa</td> <td>08/01/20</td> <td>11:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-020-005</td> <td>\$10.50</td> <td>NM</td> </tr> <tr> <td>19</td> <td>97.3</td> <td>Sa</td> <td>08/01/20</td> <td>7:20 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-020-005</td> <td>\$10.50</td> <td>NM</td> </tr> <tr> <td>16</td> <td>97.3</td> <td>Sa</td> <td>08/01/20</td> <td>8:20 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-020-005</td> <td>\$10.50</td> <td>NM</td> </tr> <tr> <td>34</td> <td>97.3</td> <td>Sa</td> <td>08/01/20</td> <td>11:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-020-005</td> <td>\$10.50</td> <td>NM</td> </tr> <tr> <td>32</td> <td>97.3</td> <td>Su</td> <td>08/02/20</td> <td>6:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-020-005</td> <td>\$10.50</td> <td>NM</td> </tr> <tr> <td>35</td> <td>97.3</td> <td>Su</td> <td>08/02/20</td> <td>8:50 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-020-005</td> <td>\$10.50</td> <td>NM</td> </tr> <tr> <td>20</td> <td>97.3</td> <td>Su</td> <td>08/02/20</td> <td>9:52 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-020-005</td> <td>\$10.50</td> <td>NM</td> </tr> <tr> <td>17</td> <td>97.3</td> <td>Su</td> <td>08/02/20</td> <td>1:20 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-020-005</td> <td>\$10.50</td> <td>NM</td> </tr> <tr> <td>18</td> <td>97.3</td> <td>Su</td> <td>08/02/20</td> <td>4:20 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-020-005</td> <td>\$10.50</td> <td>NM</td> </tr> <tr> <td>14</td> <td>97.3</td> <td>Su</td> <td>08/02/20</td> <td>5:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-020-005</td> <td>\$10.50</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> 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Total Spots 18

Payment Terms 30 Days

	<u>Total</u>	\$189.00
GST(5%)	5.0%	\$9.45
	<u>Invoice Total</u>	\$198.45

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

INVOICE



Vista Radio Ltd.
2977 Ferry Avenue Unit #101
Prince George, BC V2N 1L3
Canada
Main: (250)564-2524
Billing: (250)338-1133

www.94.thegoatrock.ca

Billing Address:

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

Send Payment To:

Vista Radio Ltd.
The Goat
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
327579-2	08/09/20	August 2020	07/27/20 - 08/03/20	CAD

Property	Account Executive	Sales Office	Sales Region
CIRX-FM	[REDACTED]	Prince George	Local

Advertiser	Product	Estimate Number
Mike Morris MLA	Canada Day anad BC Day	

Flight Dates	Order #	Alt Order #
06/29/20 - 08/03/20	327579	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

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																																																																																																																																																																																																																																																																														
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Total Spots 18

Payment Terms 30 Days

	<u>Total</u>	\$189.00
GST(5%)	5.0%	\$9.45
	<u>Invoice Total</u>	\$198.45

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



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 27354

INVOICE TO

[REDACTED]
BC Liberal Party
201, Parliament Buildings
Victoria BC V8V 2L9

DATE
25-04-2020

PLEASE PAY
\$519.75

DUE DATE
25-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
10-04-2020	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	550.00	G

SUBTOTAL 550.00
DISCOUNT 10% -55.00
GST @ 5% 24.75
TOTAL 519.75

TOTAL DUE **\$519.75**

THANK YOU.

MLA Share = \$43.31

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

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

Invoice

Date	Invoice #
4/20/2020	5717

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 11/2020 Vaisakhi 2020 greetings ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
Total			Can\$840.00

MLA Share = \$70



2020 Mackenzie Billboard Rate Sheet

**Take the opportunity to showcase your business
on the Chamber's Billboard, situated at the Visitor's Centre Caboose.**

MLA, Mike Morris	
Contact Person:	Fax:
Address:	City:
Email:	Postal Code
Website:	

LEASE & TERM (A one year or two year lease is available. Billing date is September of each year)			
Number of Blocks	Size (inches)	1 Year	2 Year
1 Block	8x30	\$ 245.00	\$ 490.00
2 Blocks	16x30	\$ 395.00	\$ 790.00
3 Blocks	24x30	\$ 545.00	\$ 1090.00
Corporate Size	16x63	\$ 745.00	\$ 1490.00
Non-Profit Groups	8x30 (only)	\$ 185.00	\$ 370.00

SIGNAGE (Dibond® panels with full colour graphics)			
8 x 30 inches	\$ 33 plus taxes	Please contact Janey at Chamber 250-997-5459 Important! Businesses are responsible for ensuring the completion and payment of their Dibond® panels.	
16 x 30 inches	\$ 60 plus taxes		
24 x 30 inches	\$ 80 plus taxes		
16 x 63 inches	\$ 110 plus taxes		

PAYMENT (*Discount is for Chamber members: 1 year lease: 10% discount, 2 year lease: 15% discount)					
Cheque <input type="checkbox"/>	Invoice <input type="checkbox"/>	Debit <input type="checkbox"/>	Visa <input type="checkbox"/> MasterCard <input type="checkbox"/>		\$ 245.00
For credit card use:		Name on Card:		*DISCOUNT	\$ 24.50
Expiry Date: /		Card #:		SUBTOTAL	\$ 220.50
Date:		Signature:		DEPOSIT	
You may purchase for both years at the time of application. Space is on a first come first serve basis. No refunds once space has been purchased.				TOTAL OWING	\$ 220.50
				<i>(incl taxes, less deposit)</i>	

MACKENZIE CHAMBER OF COMMERCE

Box 880, 88 Centennial Drive
Mackenzie, BC V0J 2C0

Ph: 250-997-5459 | Fax: 250-997-6117 email: manager@mackenziechamber.bc.ca

THANK YOU!

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	08/31/2020	\$259.88	1838483
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
08/01/2020 - 08/31/2020	Net 30	09/30/2020	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$259.88	\$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	\$262.50
Payments on Account	(\$262.50)
New Charges, Debits	\$247.50
Credit Adjustments	\$0.00
Total Taxes	\$12.38
Finance Charges	\$0.00
Total Amount Due	\$259.88

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31/2020		Previous Balance			262.50
08/17/2020		Payment - EFT (EFT53640)			-262.50
08/06/2020	Ad #5066461 Order #1826038	SENIORS SAFETY PG SIG	4 x 33 A 132 A	1	25.00
		SENIORS SAFETY			222.50
		HST/GST [REDACTED]			12.38
08/31/2020		Balance Due			259.88

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1838483	08/31/2020	Net 30	09/30/2020	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

Prince George Citizen
3355 Grandview Highway
Vancouver BC, V5M 1Z5
Ph: 604-608-5134
Em: 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
\$259.88	

INVOICE



CKKN-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

Property	CKKN-FM		
Invoice #	350893-1	Order #	350893
Invoice Date	08/30/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/03/20	Flight Dates	08/01/20 - 08/03/20
Advertiser	M ke Morris, MLA PG-Mackenzie		
Product	BC Day Message		
Estimate #			

Billing Address:

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

Account Executive	[REDACTED]
Sales Office	Prince George Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/01/20	08/03/20	M-Su 6a-10a	6a-10a	2----12	:15	5	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 -----12 3 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	Sa	08/01/20	9:18 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day	\$19.00 NM
2	CKKN	Su	08/02/20	6:12 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day	\$19.00 NM
3	CKKN	Su	08/02/20	8:16 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day	\$19.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 2----- 2 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKKN	M	08/03/20	7:15 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day	\$19.00 NM
5	CKKN	M	08/03/20	9:48 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day	\$19.00 NM
2	08/01/20	08/03/20	M-Su 10a-3p	10a-3p	1----22	:15	5	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 -----22 4 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKKN	Sa	08/01/20	10:16 AM	M-Su 10a-3p	10a-3p	:15	MM-BC Day	\$19.00 NM
1	CKKN	Sa	08/01/20	12:46 PM	M-Su 10a-3p	10a-3p	:15	MM-BC Day	\$19.00 NM
3	CKKN	Su	08/02/20	12:14 PM	M-Su 10a-3p	10a-3p	:15	MM-BC Day	\$19.00 NM
4	CKKN	Su	08/02/20	2:43 PM	M-Su 10a-3p	10a-3p	:15	MM-BC Day	\$19.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 1----- 1 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	08/03/20	11:49 AM	M-Su 10a-3p	10a-3p	:15	MM-BC Day	\$19.00 NM
3	08/01/20	08/03/20	M-Su 3p-7p	3p-7p	2---21	:15	5	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 -----21 3 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKKN	Sa	08/01/20	3:17 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$19.00 NM
1	CKKN	Sa	08/01/20	4:12 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$19.00 NM
3	CKKN	Su	08/02/20	6:13 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$19.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 1----- 1 \$19.00									

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 #	350893-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/03/20
Advertiser	M ke Morris, MLA PG-Mackenzie		
Product	BC Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	08/01/20	08/03/20	M-Su 3p-7p	3p-7p	2----21	:15	5	\$19.00	NM	
		08/03/20	08/09/20	2-----	2		\$19.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CKKN	M	08/03/20	5:18 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$19.00	NM
4	CKKN	M	08/03/20	6:16 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$19.00	NM
Total Spots							15			

Payment Terms 30 Days

<u>Net Total</u>	\$285.00
GST [REDACTED] 5.0%	\$14.25
<u>Amount Due</u>	\$299.25
<u>Invoice Balance as of 08/31/20 2:16:24 PM PT</u>	\$299.25

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

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

Property	CKDV-FM		
Invoice #	350889-1	Order #	350889
Invoice Date	08/30/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/03/20	Flight Dates	08/01/20 - 08/03/20
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day Message		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/01/20	08/03/20	M-Su 6a-10a	6a-10a	2----12	:15	5	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 -----12 3 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV Sa 08/01/20 9:57 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$19.00 NM 2 CKDV Su 08/02/20 6:57 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$19.00 NM 3 CKDV Su 08/02/20 8:57 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$19.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 2----- 2 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKDV M 08/03/20 7:33 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$19.00 NM 4 CKDV M 08/03/20 9:39 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$19.00 NM									
2	08/01/20	08/03/20	M-Su 10a-3p	10a-3p	1----22	:15	5	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 -----22 4 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV Sa 08/01/20 11:57 AM M-Su 10a-3p 10a-3p :15 MM-BC Day \$19.00 NM 2 CKDV Sa 08/01/20 2:27 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$19.00 NM 4 CKDV Su 08/02/20 11:57 AM M-Su 10a-3p 10a-3p :15 MM-BC Day \$19.00 NM 3 CKDV Su 08/02/20 12:26 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$19.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/03/20 08/09/20 1----- 1 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKDV M 08/03/20 1:30 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$19.00 NM									
3	08/01/20	08/03/20	M-Su 3p-7p	3p-7p	2---21	:15	5	\$19.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/27/20 08/02/20 -----21 3 \$19.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKDV Sa 08/01/20 4:28 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$19.00 NM 1 CKDV Sa 08/01/20 5:27 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$19.00 NM 3 CKDV Su 08/02/20 5:57 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$19.00 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

Invoice #	350889-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/03/20
Advertiser	M ke Morris, MLA PG-Mackenzie		
Product	BC Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	08/01/20	08/03/20	M-Su 3p-7p	3p-7p	2----21	:15	5	\$19.00	NM	
		08/03/20	08/09/20	2-----	2		\$19.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CKDV	M	08/03/20	3:29 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$19.00	NM
4	CKDV	M	08/03/20	5:02 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$19.00	NM
Total Spots							15			

Payment Terms 30 Days

<u>Net Total</u>	\$285.00
GST [REDACTED] 5.0%	\$14.25
<u>Amount Due</u>	\$299.25
<u>Invoice Balance as of 08/31/20 2:16:25 PM PT</u>	\$299.25

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

MACKENZIE AND AREA RADIO SOCIETY

BOX 547
MACKENZIE, BC
V0J 2C0

Invoice

Date	Invoice #
31/07/2020	7022

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

P.O. No.	Terms	Project
2018	MONTHLY	

Description	Qty	Rate	Amount
BC DAY GREETING (Aug 1-3) ,5 BUSINESS DIRECTORY GST On Sales		50.00 5.00%	50.00 2.50
		Total	\$52.50
		Payments/Credits	\$0.00
		Balance Due	\$52.50



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

iMEDIA
 NORTHSIDE INC
 Tel | 613.230.0721 • Toll Free | 1.800.267.1266

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Sale Date : 27-Aug-2020
 Invoice # : C3382192T0801
 Account # : [REDACTED]

ITEM	DESCRIPTION	PRICE	AMOUNT
01	1/2 PAGE 6 7/8 in. x 4 7/8 in. ANAVETS Magazine V8 #TE51	999.00	999.00
WORKING "Shoulder to Shoulder"		Sub-Total	: \$ 999.00
Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine		GST # 805189404RT0001	: 49.95
		PST #	: 0.00
		Invoice Amount	: \$ 1,048.95

Detach here and return with your payment.

Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine

Publication : ANAVETS08 Edition : TE51
 Account # : [REDACTED] Invoice # : C3382192T0801
 Sale Date : 27-Aug-2020
 Sales Rep. : [REDACTED]



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

Payment Enclosed
 Copy of Advertisement Enclosed

Size	Cost	GST	PST	Total
HP	999.00	49.95	0.00	1,048.95

Your advertisement will appear in the regional area edition of ANAVETS Magazine. Please include a business card, letterhead or logo with invoice.

NOTE: In the event we do not receive your ad copy with your payment an advertisement will be designed for you. This will include your business name, address and telephone number. Thank you!

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Signature: X _____



Shared among 16 MLAs;
 CO paid \$65.56



National Wall of Remembrance Association
Association de la Muraille commémorative nationale

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

Sale Date: 18-Jun-2020

Invoice #: 3948952WN0901

Item: 01 Description: NWRA19/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

18-Jul-2020 PST # PST: 0.00

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

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

Invoice paid by \$1,575
CO paid \$105

Please detach here and return with your payment.



National Wall of Remembrance Association
Association de la Muraille commémorative nationale
PO Box 1204
Kingston, Ontario K7L 4X8

Publication NWRA19 Edition: NE51

Invoice #: 3948952WN0901 Sale 18-Jun-20

Item: 01 Description: NWRA19/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

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

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



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-Jun-2020
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	3 EA	0.91 /EA	2.73	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				5.53	
GST/HST # [REDACTED] 5.000 %				5.53	0.28
Total (CAD)				5.81	

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

E7 Member [REDACTED]
4888888 LIVE CLEAN 4.99 GP
4888888 LIVE CLEAN 4.99 GP
1270070 KLEENEX 12PK 17.99 GP
7774259 BOUNTY PL+ 22.79 GP
SUBTOTAL 50.76
TAX 6.09
**** TOTAL [REDACTED] 56.85

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292694-0010019140 C
AUTH #: 071034 2020/07/11 [REDACTED]
Invoice Number: 007914
Purchase - CAPITAL ONE
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$56.85

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 56.85
CHANGE 0.00

H (P)PST 7% 3.55
G (G)GST 5% 2.54
TOTAL NUMBER OF ITEMS SOLD = 4
2020/07/11 [REDACTED] 158 7 309 25

OP#: 25 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]

Whse:158 Trm:7 Trn:309 OP:25

Items Sold: 4
E7 2020/07/11 [REDACTED]



BRITISH
COLUMBIA

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
Subtotal				1.82	
GST/HST # [REDACTED] 5.000 %				1.82	0.09
Total (CAD)				1.91	

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.

CANADIAN TIRE #360

250-964-8258

HST#

REG #: 5 08/06/2020 TRANS #: 11

OPERATOR #: 183 Float: 001

110-2038-6	12V7 SLA.BAT	\$	36.99
	SUBTOTAL	\$	36.99
	GST 5%	\$	1.85
	PST 7%	\$	2.59
	TOTAL	\$	41.43
	M/C TEND	\$	41.43

MASTERCARD PURCHASE

MASTERCARD #: *****

CHIP CARD

2020/08/06

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 084017

0000000041010

CAPITAL ONE

MASTERCARD

000008000E800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

You could have collected \$1.48 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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 No purchase necessary. Monthly contest.
 Skill testing question.
 Odds of winning vary.

1801-0030-16600-1831

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.



BRITISH
COLUMBIA

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

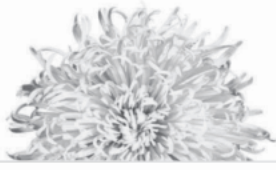
Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
Subtotal				0.91	
GST/HST # [REDACTED] 5.000 %				0.91	0.05
Total (CAD)				0.96	

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

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



Your TELUS Mobility Bill

June 09, 2020



Account number [REDACTED]

Account summary

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

New charges

Mobile services	\$75.00
Other charges and credits	\$1.94
GST / HST	\$3.75
PST	\$5.25

Total new charges\$85.94

Total due\$85.94

Additional charges/credits at-a-glance

Late Payment Charge \$1.94

Go to telus.com/mytelus for full bill detail

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 Jun 09, 2020	Total if received by Jul 06, 2020 \$85.94
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]

MLA MIKE MORRIS

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 102-1023 CENTRAL ST W
PRINCE GEORGE, BC

INVOICE DATE: June 20, 2020
DUE DATE: July 20, 2020

This invoice reflects your service charges for 20-Jul-20 to 19-Aug-20. This invoice was prepared on 20-Jun-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		143.22
Payment Received - Thank You	18-Jun-20	-143.22
Balance Carried Forward		\$0.00

Current Charges (20-Jul-20 to 19-Aug-20) - see following pages for details

Current Monthly Services		53.00
Net GST [REDACTED]		2.65
Net PST [REDACTED]		1.96
Total Current Charges due 20-Jul-20		\$57.61

TOTAL AMOUNT DUE \$57.61

Important message: your prices may be changing. Check out the next page for more information.

Supporting our communities.

See how we're helping keep you connected.
shaw.ca/covid-19



Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: **\$57.61**
 DATE DUE: **July 20, 2020**
 AMOUNT ENCLOSED:

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

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

JTA5469148-0001859-00466-0002-0001-00-4

INVOICE



TELUS Custom Security Systems
751 Brunswick Street, Prince George, BC V2L 5J1 (Curtis Elite)
Phone: 1-855-909-8277
Email: tcssbilling@TelusCustomSecuritySystems.com

Number: IN001344
Date: Jun.5.2020
Customer # [REDACTED]

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

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

Curtis Elite

Description / Comments	Quantity	Unit Price	Amount
Service Calls	1	50.00	50.00
RP-Alarm Labour	1	65.00	65.00
Work order #00937 Contact person; [REDACTED] Confirmed Cameras are recording			

Flexible payment options for TCSS customers

With the growing concern around COVID 19 we want to assure you that the health and safety of our customers and their families is our number one concern. We are here to support any customer facing financial challenges because of COVID 19 by providing them with flexible payment options. We don't want anyone to worry about not being able to pay their bill on time if they have been financially impacted. We have added additional staff to our billing call center to address any concerns you may have. Our goal, as always, is to keep each and every one of our customers safe during this unprecedented time. If you have any questions, please feel free to call us at 1-855-909-8277 or email us directly at tcssbilling@telus.com.

SUB-TOTAL	115.00
23GST	5.75
23PSTBC	0.00
TOTAL:	120.75

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED. FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM, CALL 1-855-909-8277 FOR DETAILS.

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

Number: IN001344
Date: Jun 5 2020
Customer: [REDACTED]



Remit to:
TELUS Custom Security Systems
751 Brunswick Street
Prince George, BC V2L 5J1

TOTAL AMOUNT DUE
120.75

TERMS: 2% Interest charged on overdue accounts
INVOICE DUE UPON RECEIPT



Your TELUS Mobility Bill
July 11, 2020



Account number [REDACTED]

Account summary

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

New charges

Mobile services	\$100.80
GST / HST	\$5.04
PST	\$7.06
Total new charges	\$112.90
Total due	\$112.90

Additional charges/credits
at-a-glance

CAN to US Text Msg - Sent \$0.80
Go to telus.com/mytelus for full bill detail

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 Jul 11, 2020	Total if received by Aug 06, 2020 \$112.90
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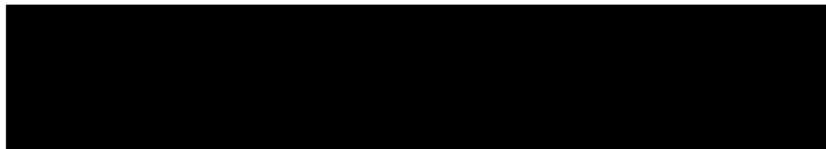
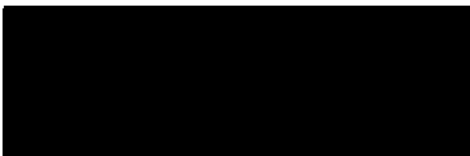
Payable on receipt

Amount you're paying

\$

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MLA MIKE MORRIS

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 102-1023 CENTRAL ST W
PRINCE GEORGE, BC

INVOICE DATE: July 20, 2020
DUE DATE: August 20, 2020

This invoice reflects your service charges for 20-Aug-20 to 19-Sep-20. This invoice was prepared on 20-Jul-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		57.61
Payment Received - Thank You	13-Jul-20	-57.61
Balance Carried Forward		\$0.00

Current Charges (20-Aug-20 to 19-Sep-20) - see following pages for details

Current Monthly Services		53.00
Net GST [REDACTED]		2.65
Net PST		1.96

Total Current Charges due 20-Aug-20 **\$57.61**

TOTAL AMOUNT DUE \$57.61

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*Conditions apply



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Please make your cheque payable to Shaw Cablesystems G.P.

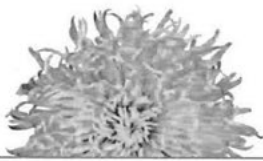
YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$57.61**
DATE DUE: **August 20, 2020**

AMOUNT ENCLOSED:

[REDACTED]
B MLA MIKE MORRIS
102-1023 CENTRAL ST W
PRINCE GEORGE BC V2M 3C9

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

JTA5558260-0002015-00508-0002-0001-00-4



Your TELUS Mobility Bill

August 11, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$112.90	
New charges	
Mobile services	\$142.00
GST / HST	\$7.10
PST	\$9.94
Total new charges	\$159.04
Total due.....	\$159.04

Additional charges/credits at-a-glance

Data Usage	\$20.00
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Go to telus.com/mytelus for full bill detail



Your TELUS Mobility Bill

July 09, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$85.94
This reflects payments of \$0.00

New charges

Mobile services	\$75.00
Other charges and credits	\$2.58
GST / HST	\$3.75
PST	\$5.25
Total new charges	\$86.58

Total due**\$172.52**

Did you forget your payment? The balance of \$85.94 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 09, 2020 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge	\$2.58
---------------------	--------

Go to telus.com/mytelus for full bill detail

CO paid \$86.58

MLA MIKE MORRIS

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 102-1023 CENTRAL ST W
PRINCE GEORGE, BC

INVOICE DATE: August 20, 2020
DUE DATE: September 20, 2020

This invoice reflects your service charges for 20-Sep-20 to 19-Oct-20. This invoice was prepared on 20-Aug-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		57.61
Payment Received - Thank You	17-Aug-20	-57.61
Balance Carried Forward		\$0.00

Current Charges (20-Sep-20 to 19-Oct-20) - see following pages for details

Current Monthly Services		53.00
Net GST	[REDACTED]	2.65
Net PST		1.96
Total Current Charges due 20-Sep-20		\$57.61

TOTAL AMOUNT DUE \$57.61

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*With eligible Shaw Internet plans. Speeds reduced beyond 25GB Fast LTE data. Auto payment and approved credit required. Conditions apply.



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Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$57.61**
DATE DUE: **September 20, 2020**

AMOUNT ENCLOSED:

[REDACTED] 00526
B MLA MIKE MORRIS
102-1023 CENTRAL ST W
PRINCE GEORGE BC V2M 3C9

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

JTA5664059-0002087-00526-0002-0001-00-4



Your TELUS Mobility Bill

September 11, 2020



Account number [REDACTED]

Account summary

Balance forward from your last bill\$159.04

This reflects payments of \$0.00

New charges

Mobile services	\$100.00
Other charges and credits	\$4.77
GST / HST	\$5.00
PST	\$7.00

Total new charges\$116.77

Total due.....\$275.81

Did you forget your payment? The balance of \$159.04 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 11, 2020 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge \$4.77

Go to telus.com/mytelus for full bill detail

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 Sep 11, 2020	Total if received by Oct 06, 2020 \$275.81
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Payable on receipt

Amount you're paying
\$ 116.77

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Your TELUS Mobility Bill

September 09, 2020



Account number [REDACTED]

Account summary

Balance forward from your last bill\$86.58

This reflects payments of \$86.60

New charges

Mobile services	\$75.00
Other charges and credits	\$2.60
GST / HST	\$3.75
PST	\$5.25

Total new charges\$86.60

Total due.....\$173.18

Did you forget your payment? The balance of \$86.58 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of September 09, 2020 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

Late Payment Charge \$2.60

Go to telus.com/mytelus for full bill detail

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 Sep 09, 2020	Total if received by Oct 05, 2020 \$173.18
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Payable on receipt

Amount you're paying

\$ 86.60

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[REDACTED]

[REDACTED]