

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Morris, Mike

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Morris, Mike

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$564.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$564.10</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

Omineca Mining Association

Omineca Mining Association

Date May 19/2021

Invoice# 20201117

P/O Box 948

Mackenzie, BC V0J 2C0

Cell# (250) 988-1325

ominecaminingassociation@gmail.com

<http://www.ominecaminingassociation.com/>

Business# [REDACTED]

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Sold To	Quantity	Description	Price	Amount
Mike Morris (MLA) Provincial Liberal Party	1	Annual Silver membership (advertisement) (April/2021 - April/2022)	\$100.00	\$100.00

Subtotal \$100.00

Total \$100.00

MACKENZIE AND AREA RADIO SOCIETY

BOX 547
MACKENZIE, BC
V0J 2C0

Invoice

Date	Invoice #
31/05/2021	10364

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

P.O. No.	Terms	Project
██████████	MONTHLY	

Description	Qty	Rate	Amount
.5 SMALL BUS DIRECTORY (May 20-24) "VICTORIA DAY" GST On Sales		50.00	50.00
		5.00%	2.50
		Total	\$52.50
		Payments/Credits	\$0.00
		Balance Due	\$52.50

GST/HST No. ██████████

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
346662-1	05/30/21	May 2021	04/26/21 - 05/24/21	CAD

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

Advertiser	Product	Estimate Number
Mike Morris MLA	May Long Weekend	

Flight Dates	Order #	Alt Order #
05/22/21 - 05/24/21	346662	

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		
1	05/22/21	05/24/21	Monday-Sunday	6a-12a	-----	:30	0	\$12.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21 05/23/21 -----SS 10 \$12.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
8	97.3	Sa	05/22/21	10:23 AM	Monday-Sunday	6a-12a	:30		CORONA-021-01	\$12.00	NM
2	97.3	Sa	05/22/21	5:23 PM	Monday-Sunday	6a-12a	:30		CORONA-021-01	\$12.00	NM
9	97.3	Sa	05/22/21	7:22 PM	Monday-Sunday	6a-12a	:30		CORONA-021-01	\$12.00	NM
6	97.3	Sa	05/22/21	8:22 PM	Monday-Sunday	6a-12a	:30		CORONA-021-01	\$12.00	NM
3	97.3	Sa	05/22/21	10:22 PM	Monday-Sunday	6a-12a	:30		CORONA-021-01	\$12.00	NM
4	97.3	Su	05/23/21	8:22 AM	Monday-Sunday	6a-12a	:30		CORONA-021-01	\$12.00	NM
10	97.3	Su	05/23/21	12:52 PM	Monday-Sunday	6a-12a	:30		CORONA-021-01	\$12.00	NM
5	97.3	Su	05/23/21	4:22 PM	Monday-Sunday	6a-12a	:30		CORONA-021-01	\$12.00	NM
1	97.3	Su	05/23/21	5:22 PM	Monday-Sunday	6a-12a	:30		CORONA-021-01	\$12.00	NM
7	97.3	Su	05/23/21	7:51 PM	Monday-Sunday	6a-12a	:30		CORONA-021-01	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/21 05/30/21 M----- 6 \$12.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
14	97.3	M	05/24/21	7:22 AM	Monday-Sunday	6a-12a	:30		CORONA-021-01	\$12.00	NM
11	97.3	M	05/24/21	9:53 AM	Monday-Sunday	6a-12a	:30		CORONA-021-01	\$12.00	NM
15	97.3	M	05/24/21	1:42 PM	Monday-Sunday	6a-12a	:30		CORONA-021-01	\$12.00	NM
13	97.3	M	05/24/21	4:42 PM	Monday-Sunday	6a-12a	:30		CORONA-021-01	\$12.00	NM
16	97.3	M	05/24/21	7:42 PM	Monday-Sunday	6a-12a	:30		CORONA-021-01	\$12.00	NM
12	97.3	M	05/24/21	8:42 PM	Monday-Sunday	6a-12a	:30		CORONA-021-01	\$12.00	NM

Total Spots **16**

Payment Terms 30 Days

	<u>Total</u>	\$192.00
GST(5%)	5.0%	\$9.60
	<u>Invoice Total</u>	\$201.60

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

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Morris, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$453.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$453.76</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

DOLLARAMA

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

TOWEL BAR	667888283552	3.00 FP
DISH BRUSH	667888368723	2.00 FP
DISPOSABLE GLOVE	070394049503	1.25 FP
DRYING MAT	667888144006	3.00 FP
SUBTOTAL		\$9.25
GST 5%		\$0.46
PST 7%		\$0.65
TOTAL		\$10.36
CASH		\$10.35
ROUNDED AMOUNT		\$0.01-

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-06-02 09:49:10
000609 01 327016

1536

WWW.DOLLARAMA.COM



Pickup Order

Order #7192148001290

Order Date: June 02, 2021

Customer Name: [REDACTED]

Pickup Address:

6565 Southridge Avenue

Store #3651

Walmart Prince George Supercentre

Prince George, BC

V2N 6Z4

Walmart items



Vitapur VWD266BLP Top Load Water Dispenser...

Estimated delivery date:

June 11, 2021

SKU 6000198785259

Price \$129.97

QTY 1.00

Total **\$129.97 E**

Order Summary

Items Subtotal: \$129.97

Eco handling fees: \$9.50

PST @ 7% \$9.76

GST @ 5% \$6.97

Pending total: \$156.20

Your order is subject to the Terms of Sale. The total includes applicable taxes, shipping charges and environmental fees.



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
94814430	31-May-2021
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

Ship To [REDACTED]	Invoice # 94814430	Bill To [REDACTED]	Invoice Date 2021.05.31		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.90 /EA	5.80	G
Subtotal				5.80	
GST/HST # [REDACTED] 5.000 %				5.80	0.29
Total (CAD)				6.09	

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.

Upcoming Delivery Dates

<u>July 2021</u> Monday 5	<u>August 2021</u> Monday 30	<u>September 2021</u> Monday 27
------------------------------	---------------------------------	------------------------------------



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

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

Invoice Date: 06-09-21
Invoice #: 21456141 060921
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
06-07-21	T211587446048	CANADIAN SPRINGS 18.9L SPRING WATER	2	8.99	17.98
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		DELIVERY FEE	1	6.95 G,P	6.95
		GST/HST			0.35
		PST/QST			0.49
					45.77

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$0.00

—

Payment
\$0.00

+

Total New Charges
\$45.77

=

Pay This Amount
\$45.77

30356-P-0034



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
94796883	30-Apr-2021
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
Ship To [REDACTED] Invoice # 94796883 Bill To [REDACTED] Invoice Date 2021.04.30					
7777000100	Letters Mailed	1 EA	0.92 /EA	0.92	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				3.82	
GST/HST # [REDACTED] 5.000 %				3.82	0.19
Total (CAD)				4.01	

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.

ANDRE'S ELECTRONIC EXP
2591 VANCE ROAD
PRINCE GEORGE, BC V2N 1

Merchant ID: 00000006378882
Term ID: 03599579
10000028



Sale

Invoice : PRI17IN79916

Purchase

Transaction Record

INTERAC

XXXXXXXXXX

AID: A0000002771010

Entry Method: Chip

Batch#: 001118

04/28/21

13:43:10

Ref#: 000079012783

Inv #: 001355 Appr Code: 006654

Acct: Chequing

Total: \$ 111.99

00 Approved, Thank You!

Customer Copy

Experts

a V2N 1N4

Canada V2K 5A2

Tendered On: 28-Apr-2021 10:44 AM
Sales Person: [Redacted]
Tendered By: [Redacted]
Tendered At: 17 Andre's Electronic Experts

Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
1 - Caliber 27Gbps) HDMI Ethernet And Support, 6.0m	1	\$99.99	0.00	\$0.00	\$99.99

Subtotal: \$99.99

GST: \$5.00

PST: \$7.00

Total: \$111.99

Comments:

Thank You for your Business!

Sales subject to their individual product refund policy - Please see in store for details

Environmental Handling Fee (EHF) includes GST and PST.

GST# [Redacted] - Andre's TV Sales & Service Ltd.

**** For Cool Contests, Awesome Prizes, and Hot Daily Deals visit us @ ww.facebook.com/andresexperts ****

See us online at Andres1.com

Refund Policy

UltraLink UHD6M - Caliber High Speed (27Gbps) HDMI Cable With Ethernet And 4K@60Hz Support, 6.0m can be returned within 30 days.

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

Sale 00091 1 003 34303
0100 04/10/21 02:08

1978031

1 PIN:4X6 YEL 3PK SS
051141913490 12.49B

1 PIN:4X6 YEL 3PK SS
051141913490 12.49B

Subtotal 24.98

PST 7.00% 1.75

GST 5.00% 1.25

Total \$27.98

Debit 27.98

TRANSACTION RECORD

***** [REDACTED] Purchase \$27.98

Interac C CHEQUING

Authorization Number 005122

0010017490 34303 66279094

04/10/21 14:08:04

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000 6800

Thank you for shopping at STAPLES!

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance to**

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3651
6565 SOUTHRIDGE AVENUE
PRINCE GEORGE, BC
V2N 6Z4

250-906-3203
ST# 03651 OP# 009046 TE# 45 TR# 01839
FILE FOLDERS 062537741926 \$6.98 E
BRITA 3PK 006025835503 \$17.97 E
SUBTOTAL \$23.95
GST 5.0000% \$1.20
PST 7.0000% \$1.68
TOTAL \$26.83
PLASTIC BAG 000000001234K \$0.05 C
SUBTOTAL \$24.00
GST 5.0000% \$1.20
PST 7.0000% \$1.68
TOTAL \$26.88
DEBIT TEND \$26.88
CHANGE DUE \$0.00
GST/HST [REDACTED] RT 0001
QST [REDACTED] TW 0001

TRANSACTION RECORD PURCHASE

26.88
ACCOUNT \$ **** * RF 14
RRN # 001001176
AUTH # 009744
TERMINAL ID WMTKPO10129
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 678397E7C427E1E1
*NO SIGNATURE REQUIRED

04/16/21 12:52:51

ITEMS SOLD 3

704 4713 1326 0050 0686 0277

04/16/21 12:52:55

COSTCO WHOLESALE

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

OS Member [REDACTED]
297676 STARBUCKS 36.79
1546098 TPD/297676 7.00-
7774269 BOUNTY PLUS 23.99 GP
1554376 TPD/7774269 5.00-GP
1202501 POST-ITS 11.99 GP
SUBTOTAL 60.77
TAX 3.72
**** TOTAL [REDACTED] 64.49

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66309002-0010017130 H
AUTH #: 7641Z 2021/04/14 13:09:20
Invoice Number: 204713
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$64.49

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 64.49
CHANGE 0.00

H (P)PST 7% 2.17
G (G)GST 5% 1.55

TOTAL NUMBER OF ITEMS SOLD - 3
TOTAL DISCOUNT(S) \$ 12.00

~~2021/04/14~~ 13:09 158 204 60 2

[REDACTED]
OP#: 204 Name: SCO Operator

Thank You!
Please Come Again

G - GST P=PST
GST [REDACTED] [REDACTED]

Whse:158 Trm:204 Trn:60 OP:204

Items Sold: 3
OS 2021/04/14 13:09

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Morris, Mike

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3485 In-Constituency Staff Travel
 3486 Out-of-Constituency Staff Travel
 -
 -
 -
 -
 -

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Morris, Mike

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$837.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$837.40</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members



Your TELUS Mobility Bill

April 11, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$105.72

New charges

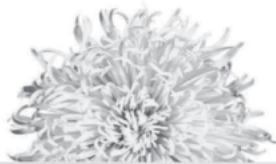
Mobile services	\$107.92
Other charges and credits	-\$11.20
GST / HST	\$3.75
PST	\$5.25
Total new charges	\$105.72

Total due**\$105.72**

Additional charges/credits at-a-glance

Mobile & Home Offer*-\$11.20

Go to telus.com/mytelus for full bill detail



Your TELUS Mobility Bill

April 09, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$84.00

New charges

Mobile services\$75.00

GST / HST\$3.75

PST\$5.25

Total new charges\$84.00

Total due.....\$84.00

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

Check the end of your invoice for important
messages related to the cost of your services.



Your TELUS Mobility Bill

June 11, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$105.72

New charges

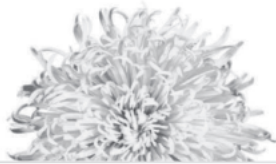
Mobile services	\$107.92
Other charges and credits	-\$11.20
GST / HST	\$3.75
PST	\$5.25
Total new charges	\$105.72

Total due.....**\$105.72**

Additional charges/credits at-a-glance

Mobile & Home Offer*-\$11.20

Go to telus.com/mytelus for full bill detail



Your TELUS Mobility Bill

June 09, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$84.00

New charges

Mobile services\$75.00

GST / HST\$3.75

PST\$5.25

Total new charges\$84.00

Total due.....\$84.00

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

INVOICE



TELUS Custom Security Systems
1632 West 6th Avenue, Vancouver, BC V6J 1R3
Phone: 1-855-909-8277 Fax: (604)738-0140
tcssbilling@teluscustomsecuritysystems.com

Number: IN004711
Date: Feb.3.2021
Customer # [REDACTED]

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

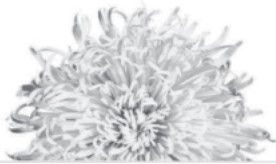
RE: UNIT 102 1023 CENTRAL ST W
PRINCE GEORGE, BC V2M 3C9
CANADA

BILLING FROM TELUS CUSTOM SECURITY SYSTEMS INC

Description / Comments	Quantity	Unit Price	Amount
Service Calls Work Order: 12350 Changed password on NVR and trained how to retrieve footage and use system.	1	150.00	150.00

IMPORTANT NOTICE TO OUR VALUED CUSTOMERS
EFFECTIVE DECEMBER 1, 2020 OUR GST NUMBER HAS
CHANGED. OUR NEW GST NUMBER IS # [REDACTED]
If you have any questions, please call us at 1-855-909-8277 or for
more convenient service you can also email us directly at
tcssbilling@telus.com.
If paying via EFT, please submit your remittance advice to
tcssbilling@telus.com. Please note: We no longer can accept
INTERAC E-transfer payments.

SUB-TOTAL	150.00
23GST	7.50
23PSTBC	0.00
TOTAL:	157.50



Your TELUS Mobility Bill

May 09, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of \$84.00	
New charges	
Mobile services	\$75.00
GST / HST	\$3.75
PST	\$5.25
Total new charges	\$84.00
Total due	\$84.00

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

May 11, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$105.72

New charges

Mobile services	\$107.92
Other charges and credits	-\$11.20
GST / HST	\$3.75
PST	\$5.25
Total new charges	\$105.72

Total due**\$105.72**

Additional charges/credits at-a-glance

Mobile & Home Offer*	-\$11.20
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Go to telus.com/mytelus for full bill detail

**MLA MIKE MORRIS**

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

INVOICE DATE: May 20, 2021
DUE DATE: June 20, 2021

This invoice reflects your service charges for 20-Jun-21 to 19-Jul-21. This invoice was prepared on 20-May-21. 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		55.37
Payment Received - Thank You	6-May-21	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Jun-21 to 19-Jul-21) - see following pages for details

Current Monthly Services		51.00
Net GS [REDACTED]		2.55
Net PS		1.82

Total Current Charges due 20-Jun-21		\$55.37
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TOTAL AMOUNT DUE**\$55.37**

**MLA MIKE MORRIS**

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

INVOICE DATE: April 20, 2021
DUE DATE: May 20, 2021

This invoice reflects your service charges for 20-May-21 to 19-Jun-21. This invoice was prepared on 20-Apr-21. 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		55.37
Payment Received - Thank You	1-Apr-21	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-May-21 to 19-Jun-21) - see following pages for details

Current Monthly Services	51.00
Net GS [REDACTED]	2.55
Net PS	1.82

Total Current Charges due 20-May-21 **\$55.37**

TOTAL AMOUNT DUE**\$55.37**