

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$225.90</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$225.90</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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
- 
- 
-

MACKENZIE

# Rental Order 60576 - Receipt



LEISURE SERVICES CTR  
400 SKEENA DRIVE  
MACKENZIE BC

### CUSTOMER

Mike Morris MLA  
PO Box 2125, Mackenzie, BC, CAN, V0J 2C0

p [redacted]  
e [redacted]@gmail.com

### PAYOR

Mike Morris MLA  
PO Box 2125, Mackenzie, BC, CAN, V0J 2C0

p [redacted]  
e [redacted]@gmail.com

CARD \*\*\*\*\* [redacted]  
CARD TYPE VISA  
DATE 2021/10/13  
TIME 3292 [redacted]  
RECEIPT NUMBER  
C85015237-001-248-003-0

PURCHASE  
TOTAL

**\$52.50**

VISA CREDIT  
A0000000031010  
4B7EE10F96F4002D  
0080008000-E800  
AB6345E360C87F30

**APPROVED**

AUTH# 007348 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

### Summary

Rental	Order	Name	Status	Date From	Date To
1248	60576	Oct 13 Mike Morris MLA	Committed	13-Oct-2021	13-Oct-2021

### Event Schedule

Booking	Order Item	Name	Status	Fee	Tax	Discount	Total
30582	100525	13-Oct-2021 from 6:00pm - 8:00pm Mackenzie Recreation Centre (Callahan Room)	Committed	\$40.00	\$2.00	\$0.00	\$42.00
30592	100553	13-Oct-2021 from 8:00pm - 8:30pm Mackenzie Recreation Centre (Callahan Room)	Committed	\$10.00	\$0.50	\$0.00	\$10.50

### Tax Summary

Gst	\$2.5	Sub Total	\$50.00
		Tax Total	\$2.50
		<b>Total Paid</b>	<b>\$52.50</b>

### Invoice Summary

Invoice ID	Date	Description	Status	Due Date	Amount
61813	13-Oct-2021		Active	13-Oct-2021	\$52.50

### Payments Summary

Transaction ID	Date/Time	Tender Type	Amount	Status
45285	Oct 13, 2021 13:10pm	Credit	\$52.50	

Generated By: CSR [redacted] (2662) on Oct 13, 2021 [redacted]

1/1

PURPLE BICYCLE NATURAL F  
520 MACKENZIE BLVD  
MACKENZIE, BC. V0J 2C0  
250-997-1453

**SALE**

REF#: 00000025

Batch #: 731  
11/03/21  
APPR CODE: 027611  
Trace: 25  
VISA



Chip  
\*\*/\*\*

\*\*\*\*\*

Hot chocolate mix 1  
10.31  
10.31

**AMOUNT**

**\$10.31**

J5 00114254

APPROVED

VERIFIED BY PIN

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: E8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY



building centre

HAGEN'S HHBC/SOURCE

700A Mackenzie Blvd. Box 1720

Mackenzie, B.C.

Phone : (250)997-4555

P.S.T. [REDACTED] GST [REDACTED]

Customer: 1399 [REDACTED]

Phone: [REDACTED]

0006921	FIGURE XMAS PLUSH 7" ANIMATED	
0	1. EA @ \$8.00/EA	\$8.00
2547071	BASKET, STORAGE GREY 13X15X 5"	
1.	EA @ \$15.49/EA	\$15.49
	Item Total	23.49
	GST	1.17
	P.S.T.	1.64
	SubTotal	26.30

Total 26.30

VISA 26.30

# Wildwood Design Co.

136-403 Mackenzie Blvd

Mackenzie, BC V0J2C0 250-612-9956

Order



T03754



11/3/21 [REDACTED] PM

Qty.	Description	Item ID	Ext. Price
1	Wildwood Jar Candle	P02291	10.95
1	bath bombs-3 for 12.95	P00423	12.95
1	mug	P01224	8.95

Sub Total

\$32.85

Tax Totals

\$3.94

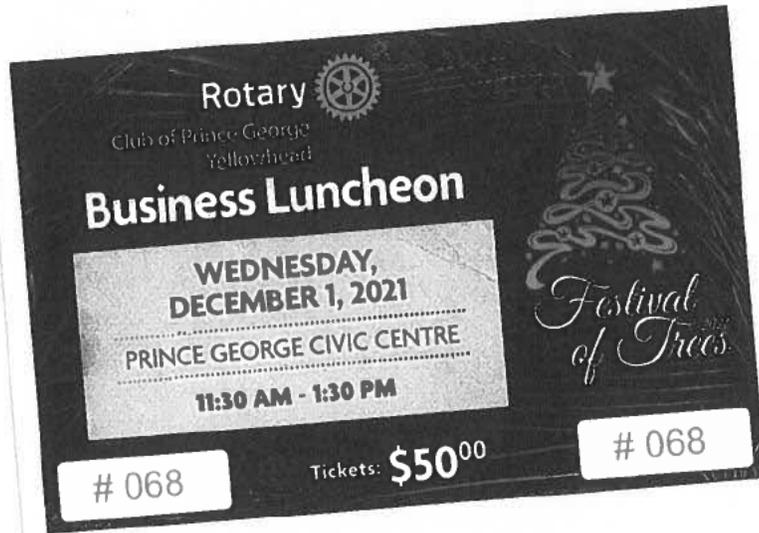
**\$36.79**

Tendered

**\$36.79**

Thank You for shopping with us!

36.79 Check



TRANSACTION RECORD  
 SPIRIT OF THE NORTH HEALTHCARE  
 1475 EDMONTON ST  
 PRINCE GEORGE BC

**Purchase**

Nov 25 2021	
AMEX	*****
TID 19000404	Entry: Manual (M)
Sequence: 001 388	Response: 00-025
Auth#: 297371	
Batch: 001	
Amount	\$ 100.00
<b>Total</b>	<b>\$ 100.00</b>

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

\* DUPLICATE \*

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Morris, Mike

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$5,085.80
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,558.76</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,644.56</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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



**INVOICE**

PATTISON OUTDOOR ADVERTISING LP  
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:** 40/11034319  
**Invoice Date:** 10/5/2021  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** VANEK240268A  
**Brand:**  
**Advertiser:** MIKE MORRIS, MLA  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	10/5/2021 - 10/11/2021	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**



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11034319	<b>Invoice Date:</b> 10/5/2021	<b>Remittance Amount:</b> \$210.00	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

**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,

# The Macktown Buzzette

(250) 997-5038

## Ad Sales Invoice

Date: **October 13, 2021**

Invoice #: **MORRIS 003**

Company Name: **Mike Morris, MLA**

Owner/Agent: [REDACTED]

Contact Info: [REDACTED]

Type	Term	Purchase Order	Rate	Price
3 x 1" print	Six issues from Sept 9		\$46.00	\$46.00

Office re-open notice

Ad design

\$2.00

Note: Ad rate is based on net 30 payment term. A late payment charge of 10% may apply after 30 days.

GST: N/A

Total: \$48.00

**Amount due: \$48.00**

Payable by Cash, Cheque, or Interac e-Transfer

*Thanks for advertising in the Buzzette!*

Payment to:

[REDACTED] ← (dba "The Macktown Buzzette")

c/o Box 2342

Mackenzie, BC

V0J 2C0

Ph. (250) 997-5038

E-mail: TheBuzzette@gmail.com

# DUPLICATE 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.thegoatrocks.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
353800-1	10/17/21	October 2021	09/27/21 - 10/12/21	CAD

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

Advertiser	Product	Estimate Number
Mike Morris MLA	Thanksgiving Greetings	

Flight Dates	Order #	Alt Order #
10/10/21 - 10/12/21	353800	

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	10/10/21	10/12/21	Monday-Sunday	6a-12a	MT----S	:15	0	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/04/21   10/10/21    -----S                    3                \$15.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
2    94.3    Su   10/10/21    7:20 AM   Monday-Sunday        6a-12a        :15   CORONA-021-04        \$15.00   NM									
1    94.3    Su   10/10/21    8:20 AM   Monday-Sunday        6a-12a        :15   CORONA-021-04        \$15.00   NM									
3    94.3    Su   10/10/21    10:40 PM   Monday-Sunday        6a-12a        :15   CORONA-021-04        \$15.00   NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/11/21   10/17/21    MT-----                    6                \$15.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u>									
6    94.3    M    10/11/21    1:53 PM   Monday-Sunday        6a-12a        :15   CORONA-021-04        \$15.00   NM									
5    94.3    M    10/11/21    3:42 PM   Monday-Sunday        6a-12a        :15   CORONA-021-04        \$15.00   NM									
9    94.3    M    10/11/21    8:43 PM   Monday-Sunday        6a-12a        :15   CORONA-021-04        \$15.00   NM									
8    94.3    Tu   10/12/21    3:20 PM   Monday-Sunday        6a-12a        :15   CORONA-021-04        \$15.00   NM									
4    94.3    Tu   10/12/21    5:40 PM   Monday-Sunday        6a-12a        :15   CORONA-021-04        \$15.00   NM									
7    94.3    Tu   10/12/21    11:23 PM   Monday-Sunday        6a-12a        :15   CORONA-021-04        \$15.00   NM									

Total Spots                    **9**

**Payment Terms 30 Days**

	<u>Total</u>	<b>\$135.00</b>
GST(5%) [REDACTED]	5.0%	<b>\$6.75</b>
	<u>Invoice Total</u>	<b>\$141.75</b>

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.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
353801-1	10/17/21	October 2021	09/27/21 - 10/12/21	CAD

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

Advertiser	Product	Estimate Number
Mike Morris MLA	Thanksgiving Grets	

Flight Dates	Order #	Alt Order #
10/10/21 - 10/12/21	353801	

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	10/10/21	10/12/21	Monday-Sunday	6a-12a	MT----S	:15	0	\$15.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/04/21	10/10/21	-----S	3	\$15.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	97.3	Su	10/10/21	1:52 PM	Monday-Sunday	6a-12a	:15	CORONA-021-04	\$15.00	NM
1	97.3	Su	10/10/21	8:40 PM	Monday-Sunday	6a-12a	:15	CORONA-021-04	\$15.00	NM
3	97.3	Su	10/10/21	11:40 PM	Monday-Sunday	6a-12a	:15	CORONA-021-04	\$15.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/11/21	10/17/21	MT-----	6	\$15.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
9	97.3	M	10/11/21	6:52 AM	Monday-Sunday	6a-12a	:15	CORONA-021-04	\$15.00	NM
6	97.3	M	10/11/21	10:21 AM	Monday-Sunday	6a-12a	:15	CORONA-021-04	\$15.00	NM
5	97.3	M	10/11/21	12:20 PM	Monday-Sunday	6a-12a	:15	CORONA-021-04	\$15.00	NM
4	97.3	Tu	10/12/21	8:51 AM	Monday-Sunday	6a-12a	:15	CORONA-021-04	\$15.00	NM
7	97.3	Tu	10/12/21	11:38 AM	Monday-Sunday	6a-12a	:15	CORONA-021-04	\$15.00	NM
8	97.3	Tu	10/12/21	7:17 PM	Monday-Sunday	6a-12a	:15	CORONA-021-04	\$15.00	NM

Total Spots **9**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$135.00</b>
GST(5%)	5.0%	<b>\$6.75</b>
	<u>Invoice Total</u>	<b>\$141.75</b>

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



Member Name: Morris, Mike MLA

<b>Description</b>	Credit
<b>Vendor</b>	Advertising
<b>Amount</b>	\$-110.26
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



**INVOICE**

PATTISON OUTDOOR ADVERTISING LP  
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:** 40/11040933  
**Invoice Date:** 11/5/2021  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** VANEK240268A  
**Brand:**  
**Advertiser:** MIKE MORRIS, MLA  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	11/5/2021 - 11/11/2021	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:**  
**GST#** [REDACTED]

**\$210.00**

Mackenzie and Area community Radio Society

BOX 547  
MACKENZIE, BC  
V0J 2C0

# Invoice

Date	Invoice #
03/10/2021	10469

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
Sept 9/21 - Sept 19/21: 8/day X 30 seconds	88	8.00	704.00
Sept 20/21 - Oct 03/21: 4/day X 30 seconds	56	8.00	448.00
GST On Sales		5.00%	57.60
<b>Total</b>			\$1,209.60
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$1,209.60

GST/HST No. XXXXXXXXXX

**Minit Media Ltd**  
PO Box 23035  
Prince George BC V2N 6Z2  
250-552-9148  
minitmedia@shaw.ca  
GST/HST Registration No.: [REDACTED]



# INVOICE

**BILL TO**  
MLA Mike Morris  
1023 Central Street West  
Unit 102  
Prince George B.C. V2M  
3C9

**INVOICE #** 4308  
**DATE** 09-11-2021  
**DUE DATE** 09-12-2021  
**TERMS** Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Quarter Page</b> November 4 Remembrance Day Ad (Shared with MLA Shirley Bond) \$200 and Shared At \$100 For Each MLA	1	100.00	GST	100.00

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SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00
<b>BALANCE DUE</b>	<b>\$105.00</b>

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 170445  
 Campaign: Industry & Trades  
 PO Number:

Invoice No: PGC108944  
 Invoice Date: 10/31/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact:

## Bill-To

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

## Advertiser

Mike Morris/Mia Pg-Mackenzie  
 Brand: Mike Morris/Mia 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: 604-608-5161, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

## Payment Due

Currency	Canadian Dollars
Base Amount	700.00
Adjustments	-175.00
Gross Amount	525.00
Agency	0.00
Net Amount	525.00
Co-Op Share: 50.00%	262.50
Invoice Tax Amount: GST Collected (Fed Tax)	13.13
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 275.63</b>
Payment Due Date	11/30/2021

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

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Industry & Trades (PGC)	Oct 28, 2021		1/4 Page Vertical	s/m oct	PGC_SUP1_1/4V - 1/4 Page Vertical(3.6667x4.6667)	---	700.00	525.00	525.00
-- ADJUSTMENT --								Custom Rate Override	-175.00

Invoice No.	Invoice Date	Amount
PGC108944	10/31/2021	275.63

# INVOICE



**CKDV-FM**  
**Pattison Media Ltd.**  
**1810 3rd Ave**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Main: (250) 564-8861**  
**Billing: (250) 960-1379**

Property	CKDV-FM		
Invoice #	402137-1	Order #	402137
Invoice Date	11/28/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/11/21	Flight Dates	11/10/21 - 11/11/21
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Remembrance Day		
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	11/10/21	11/11/21	M-Su 6a-10a	6a-10a	--11---	:15	2	\$20.00	NM
Weeks: <u>Start Date</u> 11/08/21 <u>End Date</u> 11/14/21 <u>MTWTFSS</u> --11--- <u>Spots/Week</u> 2 <u>Rate</u> \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CKDV	W	11/10/21	7:42 AM	M-Su 6a-10a	6a-10a	:15	MM-Remembrance Day 2021	\$20.00 NM
4	CKDV	Th	11/11/21	6:21 AM	M-Su 6a-10a	6a-10a	:15	MM-Remembrance Day 2021	\$20.00 NM
2	11/10/21	11/11/21	M-Su 10a-3p	10a-3p	--22---	:15	4	\$20.00	NM
Weeks: <u>Start Date</u> 11/08/21 <u>End Date</u> 11/14/21 <u>MTWTFSS</u> --22--- <u>Spots/Week</u> 4 <u>Rate</u> \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	CKDV	W	11/10/21	10:50 AM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day 2021	\$20.00 NM
3	CKDV	W	11/10/21	1:50 PM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day 2021	\$20.00 NM
8	CKDV	Th	11/11/21	12:50 PM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day 2021	\$20.00 NM
4	CKDV	Th	11/11/21	1:21 PM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day 2021	\$20.00 NM
3	11/10/21	11/11/21	M-Su 3p-7p	3p-7p	--11---	:15	2	\$20.00	NM
Weeks: <u>Start Date</u> 11/08/21 <u>End Date</u> 11/14/21 <u>MTWTFSS</u> --11--- <u>Spots/Week</u> 2 <u>Rate</u> \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	CKDV	W	11/10/21	3:20 PM	M-Su 3p-7p	3p-7p	:15	MM-Remembrance Day 2021	\$20.00 NM
8	CKDV	Th	11/11/21	4:21 PM	M-Su 3p-7p	3p-7p	:15	MM-Remembrance Day 2021	\$20.00 NM
4	11/10/21	11/11/21	M-Su 7p-12a	7p-12a	--11---	:15	2	\$20.00	NM
Weeks: <u>Start Date</u> 11/08/21 <u>End Date</u> 11/14/21 <u>MTWTFSS</u> --11--- <u>Spots/Week</u> 2 <u>Rate</u> \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	CKDV	W	11/10/21	9:54 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day 2021	\$20.00 NM
4	CKDV	Th	11/11/21	11:20 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day 2021	\$20.00 NM
5	11/10/21	11/11/21	M-Su 6a-1159p	M-Su 6a-1159p	--22---	:15	4	\$0.00	NM
Weeks: <u>Start Date</u> 11/08/21 <u>End Date</u> 11/14/21 <u>MTWTFSS</u> --22--- <u>Spots/Week</u> 4 <u>Rate</u> \$0.00									

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 #	402137-1	Invoice Month	November 2021
Invoice Date	11/28/21	Invoice Period	11/01/21 - 11/11/21
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Remembrance Day		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	11/10/21	11/11/21	M-Su 6a-1159p	M-Su 6a-1159p	--22---	:15	4	\$0.00	NM	
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>										
1	CKDV	W	11/10/21	3:50 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Remembrance Day 2021	\$0.00	NM
2	CKDV	W	11/10/21	8:20 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Remembrance Day 2021	\$0.00	NM
3	CKDV	Th	11/11/21	10:20 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Remembrance Day 2021	\$0.00	NM
4	CKDV	Th	11/11/21	11:20 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Remembrance Day 2021	\$0.00	NM

Total Spots **14**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$200.00</b>
<b>GST # [REDACTED] 5.0%</b>	<b>\$10.00</b>
<u>Amount Due</u>	<b>\$210.00</b>
<u>Invoice Balance as of 11/29/21 11:24:53 AM PT</u>	<b>\$210.00</b>

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

# INVOICE



**CKKN-FM**  
**Pattison Media Ltd.**  
**1810 3rd Ave**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Main: (250) 564-8861**  
**Billing: (250) 960-1379**

Property	CKKN-FM		
Invoice #	402138-1	Order #	402138
Invoice Date	11/28/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/11/21	Flight Dates	11/10/21 - 11/11/21
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Remembrance Day		
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	11/10/21	11/11/21	M-Su 6a-10a	6a-10a	--11---	:15	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 --11--- 2 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CKKN W 11/10/21 6:37 AM M-Su 6a-10a 6a-10a :15 MM-Remembrance Day 2021 \$20.00 NM 4 CKKN Th 11/11/21 6:12 AM M-Su 6a-10a 6a-10a :15 MM-Remembrance Day 2021 \$20.00 NM									
2	11/10/21	11/11/21	M-Su 10a-3p	10a-3p	--22---	:15	4	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 --22--- 4 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CKKN W 11/10/21 11:31 AM M-Su 10a-3p 10a-3p :15 MM-Remembrance Day 2021 \$20.00 NM 7 CKKN W 11/10/21 12:30 PM M-Su 10a-3p 10a-3p :15 MM-Remembrance Day 2021 \$20.00 NM 4 CKKN Th 11/11/21 1:11 PM M-Su 10a-3p 10a-3p :15 MM-Remembrance Day 2021 \$20.00 NM 8 CKKN Th 11/11/21 2:11 PM M-Su 10a-3p 10a-3p :15 MM-Remembrance Day 2021 \$20.00 NM									
3	11/10/21	11/11/21	M-Su 3p-7p	3p-7p	--11---	:15	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 --11--- 2 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 7 CKKN W 11/10/21 3:51 PM M-Su 3p-7p 3p-7p :15 MM-Remembrance Day 2021 \$20.00 NM 8 CKKN Th 11/11/21 4:41 PM M-Su 3p-7p 3p-7p :15 MM-Remembrance Day 2021 \$20.00 NM									
4	11/10/21	11/11/21	M-Su 7p-12a	7p-12a	--11---	:15	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 --11--- 2 \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CKKN W 11/10/21 10:30 PM M-Su 7p-12a 7p-12a :15 MM-Remembrance Day 2021 \$20.00 NM 4 CKKN Th 11/11/21 11:11 PM M-Su 7p-12a 7p-12a :15 MM-Remembrance Day 2021 \$20.00 NM									
5	11/10/21	11/11/21	M-Su 6a-1159p	M-Su 6a-1159p	--22---	:15	4	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 --22--- 4 \$0.00									

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 #	402138-1	Invoice Month	November 2021
Invoice Date	11/28/21	Invoice Period	11/01/21 - 11/11/21
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Remembrance Day		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	11/10/21	11/11/21	M-Su 6a-1159p	M-Su 6a-1159p	--22---	:15	4	\$0.00	NM	
<b>Spots:</b>										
#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CKKN	W	11/10/21	9:41 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Remembrance Day 2021	\$0.00	NM
1	CKKN	W	11/10/21	10:31 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Remembrance Day 2021	\$0.00	NM
3	CKKN	Th	11/11/21	8:42 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Remembrance Day 2021	\$0.00	NM
4	CKKN	Th	11/11/21	8:40 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Remembrance Day 2021	\$0.00	NM

Total Spots **14**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$200.00</b>
<b>GST #</b> [REDACTED] <b>5.0%</b>	<b>\$10.00</b>
<u>Amount Due</u>	<b>\$210.00</b>
<u>Invoice Balance as of 11/29/21 11:24:54 AM PT</u>	<b>\$210.00</b>

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

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 283681  
 Campaign: Remembrance Day  
 PO Number:

Invoice No: PGC116187  
 Invoice Date: 11/30/2021  
 Sales Rep(s):   
 Order Contact:

## Bill-To

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

## 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:

## Please Remit Payment To

Prince George Citizen  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-608-5161, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

## Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-575.50
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Co-Op Share: 50.00%	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 156.98</b>
Payment Due Date	12/30/2021

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto: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	Nov 11, 2021		1/4 Page Vertical (Colour)	Bond/Morrisnov11	1/4 Page Vertical(4.85x6)	---	874.50	299.00	299.00
-- ADJUSTMENT --								Custom Rate Override	-575.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PGC001100/2021/20211111/PGC001100-ZZZNE-20211111-A016.pdf">http://pdf.glaciermedia.ca/PGC001100/2021/20211111/PGC001100-ZZZNE-20211111-A016.pdf</a>								

Invoice No.	Invoice Date	Amount
PGC116187	11/30/2021	156.98

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 256065  
 Campaign: Festival of Trees  
 PO Number:

Invoice No: PGC116156  
 Invoice Date: 11/30/2021  
 Sales Rep(s):  
 Order Contact:

## Bill-To

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

## 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:

## Please Remit Payment To

Prince George Citizen  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-608-5161, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

## Payment Due

Currency	Canadian Dollars
Base Amount	325.00
Adjustments	0.00
Gross Amount	325.00
Agency	0.00
Net Amount	325.00
Co-Op Share: 50.00%	162.50
Invoice Tax Amount: GST Collected (Fed Tax)	8.13
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 170.63</b>
Payment Due Date	12/30/2021

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,  
 please email: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)  
 Thank you.

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Festival of Trees (PGC)	Nov 18, 2021		1/4 Page Vertical	festivalmorrisbond	PGC_SUP3_1/4 Page Vertical(3.66x4.83)	---	325.00	325.00	325.00
-- ADJUSTMENT --									0.00

Invoice No.	Invoice Date	Amount
PGC116156	11/30/2021	170.63



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.: 50869  
 Date: Dec 21, 2021  
 PO #:

**Please pay by invoice, no statements issued.**

Shipped quantity	Description	Tax	Amount
19,250	2021 Christmas Mail Out doc 52303	GP	4,089.00
	GP - GST 5%, PST 7%		204.45
	GST		286.23
	PST		
Papyrus Printing Ltd. GST: [REDACTED]			
Comment: [REDACTED]		<b>Total Amount</b>	4,579.68

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 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	\$756.99
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,394.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,151.91</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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)  
-  
-  
-  
-



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
<b>94888165</b>	<b>30-Sep-2021</b>
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 # 94888165 Bill To [REDACTED] Invoice Date 2021.09.30					
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				4.74	
GST/HST # [REDACTED] 5.000 %				4.74	0.24
Total (CAD)				4.98	

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**



Chrysalid Tech & Print Ltd.

GST [REDACTED]

**Sales Receipt**

06/10/2021 [REDACTED]

Sale:5398

Register:Register 1

Employee:[REDACTED]

Items	#	Price
Astrobrights Inkjet, Laser Printable Multipurpose Card - 30% Recycled - Letter - 8 1/2" x 11" - 65 lb Basis - Weight - Smooth - 250 / Pack - Re-entry Red	1	\$24.99

Subtotal \$24.99

GST (\$24.99 @ 5%) \$1.25

PST (\$24.99 @ 7%) \$1.75

Total Tax \$3.00

**Total \$27.99**

**PAYMENTS**

Credit Card \$27.99

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 and you will be issues an in-store credit.

No returns on opened print cartridges.

Thank You !



**TRANSACTION DETAILS**

Sale \$27.99

VISA Debit/

Credit

(Classic)

\*\*\*\*\* [REDACTED]

Date:

06/10/2021 [REDACTED]

Method:

contactless\_emv

Auth Code:

092640

AID:

A0000000031010

APN:

VISA Debit/Credi

Account Type:

default

Cryptogram:

50EC7286EAE5C0E0



Canada Post / Postes Canada

~~MACKENZIE~~

400 McKenzie Blvd

MACKENZIE, BC V0J2C0

GST/TPS#: [REDACTED]

2021/10/13 [REDACTED] TR1877281  
CC/CC642983 W/G1

T 5%/7% 2@ \$2.99 \$5.98  
9 X12 KRAFT ENV

G 5% 2@ \$11.64 \$23.28  
\$1.94 BOOKLET-O/S

SUBTL \$29.26  
GST \$1.46  
PST \$0.42  
TOTAL \$31.14

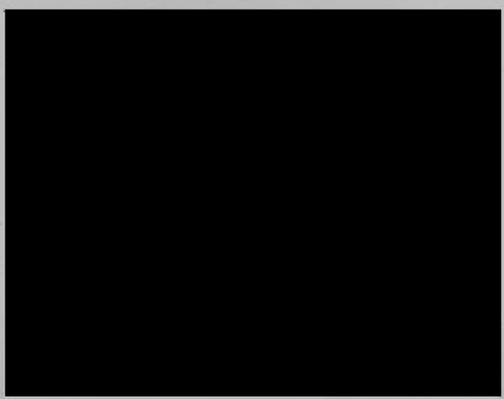
Visa \$31.14

Card Number

\*\*\*\*\* [REDACTED]

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

Receipt required for all returns.





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

02 Member [REDACTED]  
1165293 COPY PAPER 38.99 GP  
SUBTOTAL 38.99  
TAX 4.68  
\*\*\* TOTAL [REDACTED]

XXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66250594-0010011340 H  
AUTH #: 8372E 2021/10/01 [REDACTED]  
Invoice Number: 007134  
Purchase - CAPITAL ONE  
A000000041010  
0000008000

01 APPROVED \* THANK YOU 027  
AMOUNT: \$43.67

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 43.67  
CHANGE 0.00

HST/PST 7% 2.73  
GST 5% 1.95  
TOTAL NUMBER OF ITEMS SOLD = 1  
[REDACTED] 158 7 110 30

OP#: 30 Name: FELIX V

Thank You!  
Please Come Again

G = GST P = PST

GST [REDACTED]

Wht:158 Trn:7 Trn:110 OP:30

Items Sold: 1  
02 2021/10/01 [REDACTED]

# DOLLARAMA

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

PIC ANT TRAPS	072477980154	2.50 FP
PIC ANT TRAPS	072477980154	2.50 FP
SUBTOTAL		\$5.00
GST 5%		\$0.25
PST 7%		\$0.35
<b>TOTAL</b>		<b>\$5.60</b>
<b>CASH</b>		<b>\$10.00</b>
CHANGE		\$4.40

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-07-26 [REDACTED]  
000609 03 314716

0800

WWW.DOLLARAMA.COM

# DOLLARAMA

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

CARDS \$4	605030323695	4.00 FP
EVERYDAY CARDS	605030179414	1.00 FP
EVERYDAY CARDS	605030179384	1.00 FP
SUBTOTAL		\$6.00
GST 5%		\$0.30
PST 7%		\$0.42
<b>TOTAL</b>		<b>\$6.72</b>
<b>CASH</b>		<b>\$10.00</b>
ROUNDED AMOUNT		\$0.02
CHANGE		\$3.30

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2021-08-18 [REDACTED]  
000609 01 314716

8789

WWW.DOLLARAMA.COM

# COSTCO WHOLESALE

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

6U Member	[REDACTED]	
1465311	OUT LANTERN	28.99 GP
2229443	OPTIMUM AA	21.99 GP
	ECO FEE BAT	1.50 GP
1487034	PHILIPS DUAL	11.99 GP
	ECO FEE LGT	0.30 GP
	SUBTOTAL	64.77
	TAX	7.77
****	TOTAL	72.54

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66292698-0010015880 H  
AUTH #: 3985E 2021/11/16 [REDACTED]  
Invoice Number: 011588  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$72.54

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	72.54
CHANGE	0.00

# COSTCO WHOLESALE

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

9U Member [REDACTED]  
1667667 TH DECAFE 80 39.99  
1594653 TPD/1667667 8.00-  
SUBTOTAL 31.99  
TAX 0.00  
\*\*\*\* TOTAL [REDACTED] 31.99

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66292692-0010012910 H  
AUTH #: 2934E 2021/10/29 [REDACTED]  
Invoice Number: 005291  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$31.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 31.99  
CHANGE 0.00

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

Sale 00093 3 006 76326  
0100 12/20/21 [REDACTED]

2011037

1 OB 5-7/8X9-5/8 25PK

718103041881

9.89B

Subtotal

9.89

PST 7.00%

0.69

GST 5.00%

0.49

Total

\$11.07

MasterCard

11.07

TRANSACTION RECORD

\*\*\*\*\* [REDACTED]

\$11.07

Mastercard

H

Purchase

Authorization Number

07129E

0010018290

76326

66278763

12/20/21

01/027 APPROVED - THANK YOU

CAPITAL ONE

A0000000041010

0000008000

Thank you for shopping at STAPLES!

---

PERSONAL | BUSINESS    CART | BRENDA.FEDERINK | FRANÇAIS

---

**Managing Mail**    **Sending**    **Tools**    **Store**    **Support**

---

Neighbourhood Mail

 [Print](#) | [Help](#)

[Configure Deposit](#)    [Configure Preparation](#)    [Payment Method](#)    [Place Order](#)    [Prepare](#)

**You have successfully completed your order.**

**Status**

**SOM Number** : C172167800

**Submitted** : 2021/12/20 03:49:05

**Status** : transmitted

**Order Confirmation**

**Order Amount** : \$3068.75

**Order Date** : 2021/12/20 03:49:05

**Transaction Number** : C172167800

**Authorization Code** : 01635E

**Name of the Cardholder** : ██████████

**Billed To** : ██████████

**Method of Payment** : MC - XXXX XXXX ██████████

**Description** : Neighbourhood Mail Order

**Transaction Type** : Purchase

# COSTCO WHOLESALE

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

5L Member [REDACTED]  
7774269 BOUNTY PLUS 24.99 GP  
1622553 TPD/7774269 5.00-GP  
SUBTOTAL 19.99  
TAX 2.40  
\*\*\*\* TOTAL **22.39**

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66308999-0010015790 H  
AUTH #: 8178Z 2021/11/30 [REDACTED]  
Invoice Number: 201579  
Purchase - CAPITAL ONE  
A000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$22.39

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 22.39  
CHANGE 0.00

H (P)PST 7% 1.40  
G (G)GST 5% 1.00  
TOTAL NUMBER OF ITEMS SOLD = 1  
TOTAL DISCOUNT(S) \$ 5.00  
~~2021/11/30~~ [REDACTED] 158 201 81 2

OP#: 201 Name: SCO Operator

Thank You!  
Please Come Again

G - GST P-PST  
GST [REDACTED]  
Whse:158 Trn:201 Trn:81 OP:201

Items Sold: 1  
5L 2021/11/30 [REDACTED]



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

OU Member [REDACTED]  
297676 STARBUCKS 36.49  
1620319 TPD/297676 7.00-  
SUBTOTAL 29.49  
TAX 0.00  
\*\*\* TOTAL [REDACTED] 29.49

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66292698-0010013060 H  
AUTH #: 9752 2021/12/09 [REDACTED]  
Invoice Number: 011306  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$29.49

IMPORTANT - retain this copy  
for your records  
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MasterCard 29.49  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
TOTAL DISCOUNT(S) \$ 7.00  
~~2021/12/09~~ [REDACTED] 158 11 128 114

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



OP#: 114 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST [REDACTED]  
Whse:158 Trm:11 Trn:128 OP:114

Items Sold: 1  
OU 2021/12/09 [REDACTED]

# DOLLARAMA

5999 Southridge Ave. Unit 100  
Prince George BC V2N 6Z4  
(250)964-6235  
GST [REDACTED]

PLAST.BAG SMALL	1066	0.08 FP
3 RING BINDER	667888175710	3.00 FP
3 RING BINDER	667888175710	3.00 FP
3 RING BINDER	667888175710	3.00 FP
BINDER	667888224401	3.50 FP
BINDER	667888224401	3.50 FP
BINDER	667888224401	3.50 FP
SUBTOTAL		\$19.58
GST 5%		\$0.98
PST 7%		\$1.37
TOTAL		\$21.93
DEBIT		\$21.93

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 21.93

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 21/12/02 [REDACTED]  
REFERENCE #: 66228936 0010012220 H  
AUTHOR #: 005222  
INVOICE NUMBER: 3485

INTERAC  
A0000002771010  
8080008000

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

2021-12-02 [REDACTED]  
000902 01 11490e

3485

WWW.DOLLARAMA.COM

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Morris, Mike

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$374.14
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$374.14</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Morris, Mike

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,770.44
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$992.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,762.69</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 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

## MLA MIKE MORRIS

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 102-1023 CENTRAL ST W  
PRINCE GEORGE, BC  
INVOICE DATE: September 20, 2021  
DUE DATE: October 20, 2021

This invoice reflects your service charges for 20-Oct-21 to 19-Nov-21. This invoice was prepared on 20-Sep-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Email inquiries @ shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		55.37
Payment Received - Thank You	14-Sep-21	-55.37
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (20-Oct-21 to 19-Nov-21) - see following pages for details

Current Monthly Services		51.00
Net GST [REDACTED]		2.55
Net PST		1.82
<b>Total Current Charges due 20-Oct-21</b>		<b>\$55.37</b>

### TOTAL AMOUNT DUE

**\$55.37**

## PREPARE YOUR EMPLOYEES FOR HYBRID WORK.

Smart Remote Office allows your employees to connect securely to head office through an easy VPN, so they can work from anywhere.\*

[business.shaw.ca/security/smart-remote-office](https://business.shaw.ca/security/smart-remote-office)

\*Where Internet connectivity is available.



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.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



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

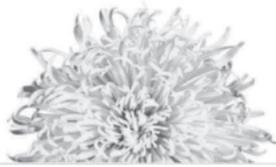
YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$55.37  
DATE DUE: October 20, 2021

AMOUNT ENCLOSED:

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



000005537 7



# Your TELUS Mobility Bill

October 09, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$0.00
This reflects payments of \$89.60	
<b>New charges</b>	
Mobile services	\$80.00
Other charges and credits	\$2.69
GST / HST	\$4.00
PST	\$5.60
<b>Total new charges .....</b>	<b>\$92.29</b>
<b>Total due .....</b>	<b>\$92.29</b>

**Additional charges/credits at-a-glance**

Late Payment Charge	\$2.69
---------------------	--------

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail



# Your TELUS Mobility Bill

October 11, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....		\$0.00
This reflects payments of \$105.72		
<b>New charges</b>		
Mobile services	\$107.92	
Other charges and credits	-\$11.20	
GST / HST	\$3.75	
PST	\$5.25	
Total new charges .....		\$105.72
<b>Total due .....</b>		<b>\$105.72</b>

## Additional charges/credits at-a-glance

Mobile & Home Offer\* -\$11.20

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail



2291 S. Nicholson St  
 Prince George, BC V2N 1V9

# Invoice

Date	Invoice #
2021-10-29	23392

<b>Invoice To</b>
MLA Mike Morris. 102-1023 Central St W Prince George BC V2M 3C9

<b>Ship To</b>

Service Fusion #	PO #	Rep
19954361		

GST/HST No. [REDACTED]

Description	Qty	Rate	U/M	Amount
Replace power supply for unlit channel letters	1	150.00		150.00
Initial Call Out Fee - First Hour of Labour and Vehicle Fee - Kellington	0.5	90.00		45.00
Labour-Electrician - Kellington	1.5	65.00		97.50
Bucket Truck HRLY		25.00		25.00
Commercial Electrical Materials LED Power supply				317.50
shop supplies		2.00%		6.35

**All invoices are due upon receipt. After 65 days, unpaid amounts will be sent to collections.**

<b>Subtotal</b>	\$323.85
<b>Sales Tax</b>	
GST	\$16.19
<b>Total</b>	\$340.04
<b>Balance Due</b>	\$340.04

## MLA MIKE MORRIS

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

INVOICE DATE: November 20, 2021  
DUE DATE: December 20, 2021

This invoice reflects your service charges for 20-Dec-21 to 19-Jan-22. This invoice was prepared on 20-Nov-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

### How to Contact Us:

Email inquiries @ shawbusiness.ca or visit us at business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	55.37
Balance Carried Forward	Due Now \$55.37

#### Current Charges (20-Dec-21 to 19-Jan-22) - see following pages for details

Current Monthly Services	51.00
Net GST ([REDACTED])	2.55
Net PST	1.82

Total Current Charges due 20-Dec-21 \$55.37

**TOTAL AMOUNT DUE \$110.74**

## PREPARE YOUR EMPLOYEES FOR HYBRID WORK.

Smart Remote Office allows your employees to connect securely to head office through an easy VPN, so they can work from anywhere.\*

[business.shaw.ca/security/smart-remote-office](https://business.shaw.ca/security/smart-remote-office)

\*Where Internet connectivity is available.



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.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



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

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$110.74  
DATE DUE: December 20, 2021

AMOUNT ENCLOSED:

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

[REDACTED] 000011074 4



# Your TELUS Mobility Bill

November 11, 2021



Account number: [REDACTED]

## Account summary

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

### New charges

Mobile services	\$107.92
Other charges and credits	-\$8.03
GST / HST	\$3.75
PST	\$5.25
<b>Total new charges</b> .....	<b>\$108.89</b>

**Total due** .....**\$214.61**

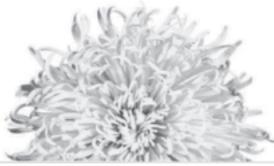
Did you forget your payment? The balance of \$105.72 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of November 11, 2021 will be reflected on your next bill. If payment was already made, thank you.

**Additional charges/credits at-a-glance**

Mobile & Home Offer*	-\$11.20
Late Payment Charge	\$3.17

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

**CO paid \$108.89**



# Your TELUS Mobility Bill

November 09, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
This reflects payments of \$92.29

### New charges

Mobile services	\$80.00	
GST / HST	\$4.00	
PST	\$5.60	
<b>Total new charges</b> .....		<b>\$89.60</b>

**Total due** .....**\$89.60**

**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](https://telus.com/mytelus)



# Your TELUS Mobility Bill

December 09, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
 This reflects payments of \$89.60

**New charges**

Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60

Total new charges .....\$89.60

**Total due** .....\$89.60

## 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](https://telus.com/mytelus)

GST/HST# [REDACTED] PST# [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 Dec 09, 2021	Total if received by Jan 04, 2022 \$89.60
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Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing 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 traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

PRINCE GEORGE BC [REDACTED]

02001 [REDACTED] 0000000089600000000000008