

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$225.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$543.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$769.10</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-

CHECK # 139478 DATE 12/08/21
TABLE # 43 TIME [REDACTED]

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SALMON + SPINIACH	21.99
1 COD FISH & CHIPS	19.99
2 COFFEE	8.50

SUBTOTAL	50.48
GST	2.52

TOTAL DUE 53.00

CO Paid: \$25.45

OF GUESTS 2

Thank you for dining with us
visit us at
www.oakroomgrill.com

FOLIO NUMBER _____
 AMOUNT _____ GRAT _____ TOTAL _____
 FIRST NAME _____
 LAST NAME _____
 SIGNATURE _____

RECEIPT

Date Jan 20/22

Received from 

Twenty 00 100 Dollars

Chamber Lunch Meeting

\$ 20.00

No. 

Tax Reg. No. cash

 Blueline

© 2006

THE MACKENZIE CHAMBER OF
COMME
88 CENTENNIAL DR
MACKENZIE BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2022/02/17
TIME 6987 [REDACTED]
RECEIPT NUMBER
C85042933-001-001-953-0

PURCHASE
TOTAL

\$20.00

VISA CREDIT
A0000000031010
96DFCCDA2EA696B2
0080008000-E800
63A12CC87330BF95

APPROVED

AUTH# 078309 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Feb 22/17

Received from [REDACTED] 20
xx 100 Dollars

Twenty

Chamber Lunch Meeting

\$ *paid by Visa* No. [REDACTED]

Tax Reg. No. _____

RECEIPT

Blueline®

©, 2006

Questions about this event?

Contact the organizer

Order Summary

Order #2674056619 - January 28, 2022

CA\$26.25 paid by MasterCard

Last 4 digits: [REDACTED]

Appears on your card statement as EB *Rock Talk 2022 Bus

Mike Morris	1 x General Admission	CA\$25.00
GST		CA\$1.25

CA\$26.25

View and manage your order online

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.



This email was sent to Mike.Morris.MLA@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

Copyright © 2022 Eventbrite. All rights reserved.

[Privacy Policy](#)

Guide Outfitters Association of British Columbia

19140 28 Avenue Suite 103

Surrey BC V3Z 6M3

+1 6045416332

info@goabc.org

www.goabc.org

GST/HST Registration No.:

[REDACTED]



BILL TO

Convention 2022 -

Registrations

INVOICE 2995

DATE 03/04/2022

DUE DATE 03/24/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Conv. Registration Conv. Registrations - March 24 Fun Night	1	150.00	150.00
	Conv. Registration Conv. Registrations - March 25 Breakfast	1	45.00	45.00
	Conv. Registration Conv. Registrations - March 25 Lunch	1	60.00	60.00
	Conv. Registration Conv. Registrations - March 25 Awards Dinner	1	175.00	175.00

MLA Mike Morris

SUBTOTAL 430.00

GST @ 5% 21.50

TOTAL 451.50

TOTAL DUE CAD 451.50

Payments can be made over the phone with credit card or with a cheque by mail.

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$12,644.56
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,901.58</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,546.14</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

Customer Number: [REDACTED]
Invoice Number: 40/11051238
Invoice Date: 12/19/2021
Due Date: DUE UPON RECEIPT
Contract Number: VANEK240268A
Brand:
Advertiser: MIKE MORRIS, MLA
Reference Number:
Account Executive: [REDACTED]

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

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	12/19/2021 - 1/1/2022	1	\$400.00
Tax	GST (AR) 5% # [REDACTED]		\$20.00

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 # 4400
DATE 23-12-2021
DUE DATE 22-01-2022
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page December 22 Christmas Greeting Ad (Shared with MLA Shirley Bond) \$200 and Shared At \$100 For Each MLA	1	100.00	GST	100.00

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00
BALANCE DUE	\$105.00

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 #	408105-1	Order #	408105
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/26/21	Flight Dates	12/20/21 - 12/26/21
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Christmas Greeting		
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:

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	12/20/21	12/26/21	M-Su 6a-10a	6a-10a	MTWTFSS	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 MTWTFSS 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	CKKN	M	12/20/21	6:52 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2021	\$15.00 NM
7	CKKN	W	12/22/21	9:42 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2021	\$15.00 NM
9	CKKN	F	12/24/21	7:38 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2021	\$15.00 NM
8	CKKN	Sa	12/25/21	8:55 AM	M-Su 6a-10a	6a-10a	:12	MM-Xmas Greeting 2021	\$15.00 NM
1	CKKN	Su	12/26/21	6:40 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2021	\$15.00 NM
2	12/20/21	12/26/21	M-Su 10a-3p	10a-3p	MTWTFSS	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 MTWTFSS 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	CKKN	M	12/20/21	12:32 PM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2021	\$15.00 NM
8	CKKN	W	12/22/21	11:53 AM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2021	\$15.00 NM
6	CKKN	Th	12/23/21	10:53 AM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2021	\$15.00 NM
1	CKKN	Sa	12/25/21	11:28 AM	M-Su 10a-3p	10a-3p	:12	MM-Xmas Greeting 2021	\$15.00 NM
9	CKKN	Su	12/26/21	10:31 AM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2021	\$15.00 NM
3	12/20/21	12/26/21	M-Su 3p-7p	3p-7p	MTWTFSS	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 MTWTFSS 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9	CKKN	M	12/20/21	6:32 PM	M-Su 3p-7p	3p-7p	:15	MM-Xmas Greeting 2021	\$15.00 NM
7	CKKN	Tu	12/21/21	5:42 PM	M-Su 3p-7p	3p-7p	:15	MM-Xmas Greeting 2021	\$15.00 NM
6	CKKN	W	12/22/21	3:42 PM	M-Su 3p-7p	3p-7p	:15	MM-Xmas Greeting 2021	\$15.00 NM
1	CKKN	Sa	12/25/21	4:22 PM	M-Su 3p-7p	3p-7p	:12	MM-Xmas Greeting 2021	\$15.00 NM
8	CKKN	Su	12/26/21	3:50 PM	M-Su 3p-7p	3p-7p	:15	MM-Xmas Greeting 2021	\$15.00 NM
4	12/20/21	12/26/21	M-Su 7p-12a	7p-12a	MTWTFSS	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 MTWTFSS 5 \$15.00									

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 #	408105-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Christmas Greeting		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	12/20/21	12/26/21	M-Su 7p-12a	7p-12a	MTWTFSS	:15	5	\$15.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKKN	M	12/20/21	7:32 PM	M-Su 7p-12a	7p-12a	:15	MM-Xmas Greeting 2021	\$15.00	NM
8	CKKN	Tu	12/21/21	8:51 PM	M-Su 7p-12a	7p-12a	:15	MM-Xmas Greeting 2021	\$15.00	NM
7	CKKN	Th	12/23/21	8:31 PM	M-Su 7p-12a	7p-12a	:15	MM-Xmas Greeting 2021	\$15.00	NM
9	CKKN	Sa	12/25/21	10:30 PM	M-Su 7p-12a	7p-12a	:12	MM-Xmas Greeting 2021	\$15.00	NM
1	CKKN	Su	12/26/21	9:34 PM	M-Su 7p-12a	7p-12a	:15	MM-Xmas Greeting 2021	\$15.00	NM

Total Spots **20**

Payment Terms 30 Days

	<u>Net Total</u>	\$300.00
GST	5.0%	\$15.00
	<u>Amount Due</u>	\$315.00
<u>Invoice Balance as of 12/29/21 11:39:33 AM PT</u>		\$315.00

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

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 #	408108-1	Order #	408108
Invoice Date	12/26/21	Alt Order #	
Invoice Month	December 2021	Deal #	
Invoice Period	11/29/21 - 12/26/21	Flight Dates	12/20/21 - 12/26/21
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Christmas Greeting		
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	12/20/21	12/26/21	M-Su 6a-10a	6a-10a	MTWTFSS	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 MTWTFSS 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	CKDV	M	12/20/21	7:42 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2021	\$15.00 NM
7	CKDV	W	12/22/21	8:53 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2021	\$15.00 NM
9	CKDV	F	12/24/21	8:12 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2021	\$15.00 NM
8	CKDV	Sa	12/25/21	7:51 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2021	\$15.00 NM
1	CKDV	Su	12/26/21	6:20 AM	M-Su 6a-10a	6a-10a	:15	MM-Xmas Greeting 2021	\$15.00 NM
2	12/20/21	12/26/21	M-Su 10a-3p	10a-3p	MTWTFSS	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 MTWTFSS 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	CKDV	M	12/20/21	1:21 PM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2021	\$15.00 NM
8	CKDV	W	12/22/21	2:54 PM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2021	\$15.00 NM
6	CKDV	Th	12/23/21	12:22 PM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2021	\$15.00 NM
1	CKDV	Sa	12/25/21	2:23 PM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2021	\$15.00 NM
9	CKDV	Su	12/26/21	1:53 PM	M-Su 10a-3p	10a-3p	:15	MM-Xmas Greeting 2021	\$15.00 NM
3	12/20/21	12/26/21	M-Su 3p-7p	3p-7p	MTWTFSS	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 MTWTFSS 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9	CKDV	M	12/20/21	4:24 PM	M-Su 3p-7p	3p-7p	:15	MM-Xmas Greeting 2021	\$15.00 NM
7	CKDV	Tu	12/21/21	3:22 PM	M-Su 3p-7p	3p-7p	:15	MM-Xmas Greeting 2021	\$15.00 NM
6	CKDV	W	12/22/21	5:24 PM	M-Su 3p-7p	3p-7p	:15	MM-Xmas Greeting 2021	\$15.00 NM
1	CKDV	Sa	12/25/21	6:52 PM	M-Su 3p-7p	3p-7p	:15	MM-Xmas Greeting 2021	\$15.00 NM
8	CKDV	Su	12/26/21	5:52 PM	M-Su 3p-7p	3p-7p	:15	MM-Xmas Greeting 2021	\$15.00 NM
4	12/20/21	12/26/21	M-Su 7p-12a	7p-12a	MTWTFSS	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/20/21 12/26/21 MTWTFSS 5 \$15.00									

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 #	408108-1	Invoice Month	December 2021
Invoice Date	12/26/21	Invoice Period	11/29/21 - 12/26/21
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Christmas Greeting		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	12/20/21	12/26/21	M-Su 7p-12a	7p-12a	MTWTFSS	:15	5	\$15.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	CKDV	M	12/20/21	8:24 PM	M-Su 7p-12a	7p-12a	:15	MM-Xmas Greeting 2021	\$15.00	NM
8	CKDV	Tu	12/21/21	8:51 PM	M-Su 7p-12a	7p-12a	:15	MM-Xmas Greeting 2021	\$15.00	NM
7	CKDV	Th	12/23/21	9:23 PM	M-Su 7p-12a	7p-12a	:15	MM-Xmas Greeting 2021	\$15.00	NM
9	CKDV	Sa	12/25/21	8:50 PM	M-Su 7p-12a	7p-12a	:15	MM-Xmas Greeting 2021	\$15.00	NM
1	CKDV	Su	12/26/21	7:54 PM	M-Su 7p-12a	7p-12a	:15	MM-Xmas Greeting 2021	\$15.00	NM

Total Spots **20**

Payment Terms 30 Days

	<u>Net Total</u>	\$300.00
GST # [REDACTED]	5.0%	\$15.00
	<u>Amount Due</u>	\$315.00
	<u>Invoice Balance as of 12/29/21 11:39:33 AM PT</u>	\$315.00

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: 297516
 Campaign: Holiday Greeting
 PO Number:

Invoice No: PGC127086
 Invoice Date: 12/31/2021
 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

Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-379.50
Gross Amount	495.00
Agency	0.00
Net Amount	495.00
Co-Op Share: 50.00%	247.50
Invoice Tax Amount: GST Collected (Fed Tax)	12.38
Pre-Paid Amount	0.00
Payment Amount Due	\$ 259.88
Payment Due Date	1/30/2022

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

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	Dec 23, 2021		1/4 Page Vertical (Colour)	Mike shirley xmas	1/4 Page Vertical(4.85x6)	—	874.50	495.00	495.00
--- ADJUSTMENT ---								Custom Rate Override	-379.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2021/20211223/PGC001100-ZZZZNE-20211223-A003.pdf								

Invoice No.	Invoice Date	Amount
PGC127086	12/31/2021	259.88

Receipt from Mackenzie Chamber of Commerce

Receipt #1422-2734

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$102.00	January 25, 2022	VISA - [REDACTED]

SUMMARY

Mackenzie Chamber of Commerce Membership Renewal	C\$102.00
---	-----------

Amount charged	C\$102.00
-----------------------	------------------

If you have any questions, contact us at
manager@mackenziechamber.bc.ca or call at +1 250 997 5459.

Something wrong with the email? View it in your browser.

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Invoice

Date	Invoice #
2021-07-15	75195

Invoice To

MLA Shirley Bond / MLA Mike Morris
1350 - 5th Avenue
Prince George, BC V2L 3L4
Attn: [REDACTED]

Thank you for your business!
If you have any questions or want TO PAY BY VISA or
MASTERCARD, please call 1-866-254-6101 or
e-mail: [REDACTED]@delcommunications.com

Terms	P.O. No.	Rep
Due on Receipt		[REDACTED]

Description	Amount
NRCA NorthWorks Magazine 2021 - 1/2 page - Color	599.50
MLA Shirley Bond - Prince George / Valemont - 299.75	
MLA Mike Morris - Prince George/ Mackenzie - 299.75	
GST On Sales	29.98
<p><i>Shared Ad \$ 314.74 X 2</i></p>	
GST/HST No. [REDACTED]	
Total \$629.48	
Payments/Credits \$0.00	
Balance Due \$629.48	
PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.	

\$ 314.74

Mackenzie and Area community Radio Society

BOX 547
MACKENZIE, BC
V0J 2C0

Invoice

Date	Invoice #
31/12/2021	10541

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
SEASON'S GREETINGS GST On Sales		99.00 5.00%	99.00 4.95
		Total	\$103.95
		Payments/Credits	\$0.00
		Balance Due	\$103.95

GST/HST No. XXXXXXXXXX

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 299826
 Campaign: Industry & Trades
 PO Number:

Invoice No: PGC135220
 Invoice Date: 1/31/2022
 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

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
Payment Amount Due	\$ 275.63
Payment Due Date	3/2/2022

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

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
Industry & Trades (PGC)	Jan 27, 2022		1/4 Page Vertical	m&Sjanindustry	PGC_SUP3_1/4 Page Vertical(3.667x4.83)	---	700.00	525.00	525.00
-- ADJUSTMENT --								Custom Rate Override	-175.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001404/2022/20220127/PGC001404-ZZZZNE-20220127-A005.pdf								

Invoice No.	Invoice Date	Amount
PGC135220	1/31/2022	275.63

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 306116
 Campaign: Olympian Feature
 PO Number:

Invoice No: PGC143270
 Invoice Date: 2/28/2022
 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

Payment Due

Currency	Canadian Dollars
Base Amount	495.00
Adjustments	0.00
Gross Amount	495.00
Agency	0.00
Net Amount	495.00
Co-Op Share: 50.00%	247.50
Invoice Tax Amount: GST Collected (Fed Tax)	12.38
Pre-Paid Amount	0.00
Payment Amount Due	\$ 259.88
Payment Due Date	3/30/2022

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

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	Feb 24, 2022		Banner - 6 Col x 2 (Colour)	MBOlympic	Banner (6 Col x 2") (9.875x2)	---	495.00	495.00	495.00
--- ADJUSTMENT ---								Custom Rate Override	0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2022/20220224/PGC001100-ZZZZNE-20220224-A015.pdf								

Invoice No.	Invoice Date	Amount
PGC143270	2/28/2022	259.88

Mackenzie Chamber of Commerce

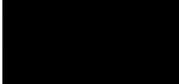
PO Box 880
Mackenzie, BC
V0J 2C0

Invoice

Date	Invoice #
2022-01-31	3988

Invoice To
Mike Morris, MLA #102-1023 Central Prince George, BC V2M 3C9

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Billboard Sign Rental 1 year <i>Thanks!</i> 		220.50	220.50

		Total	\$220.50
--	--	--------------	----------

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

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$220.50
--------------------	----------

GST/HST No. 

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Morris, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,151.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$150.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,302.77</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

CO paid \$94.40

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

Return 1 00091 1 003 07335
0100 12/20/21 [REDACTED]

1948531

***** START RETURN *****

Original Transaction Information:

REG: 6 TRAN: 76307

DATE: 12/20/21 STORE: 100

1 OB#10 100% PCC QS 24
718103142434 -27.49B

Not Needed/Satisfied

Subtotal -27.49

PST 7.00% -1.92

GST 5.00% -1.37

Total \$-30.78

Visa -30.78

TRANSACTION RECORD

***** [REDACTED] \$30.78

Visa H Refund

Authorization Number 00065N

0010010360 7335 66279094

12/20/21

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*** CARDHOLDER COPY ***

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

Sale 00093 3 006 76307
0100 12/20/21 [REDACTED]

1948531

1 BOSTITCH EXTRA HD
077914005407 75.49B

1 OB#10 100% PCC QS 24
718103142434 27.49B

1 BOSTITCH 5/8 STAPL
077914007043 8.79B

Subtotal 111.77

PST 7.00% 7.82

GST 5.00% 5.59

Total \$125.18

Visa 125.18

TRANSACTION RECORD

***** [REDACTED] \$125.18

Visa H Purchase

Authorization Number 04118N

0010018170 76307 66278763

12/20/21

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

Thank you for shopping at STAPLES!

Share your feedback for a chance to

win a \$1,000 Staples Gift Card!

Std msg & data rates may apply.



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
94941580	31-Dec-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
ShipTo [REDACTED] Invoice # 94941580 Bill To [REDACTED] Invoice Date 2021.12.31					
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000300	Flats Mailed	29 EA	2.90 /EA	84.10	G
Subtotal				85.94	
GST/HST # [REDACTED] 5.000 %				85.94	4.30
Total (CAD)					90.24

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

February 2022 Monday 14 March 2022 Monday 14 April 2022 Monday 11



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: 01-19-22
Invoice #: [REDACTED] 011922
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
01-17-22	T220177446043	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	10.49	20.98
		18.9 LITRE BOTTLE RETURN	-3	10.00	-30.00
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		DELIVERY FEE	1	7.95 G,P	7.95
		GST/HST			0.40
		PST/QST			0.56
					19.89

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.

30356-P-0034

Previous Balance \$0.00

-

Payment \$0.00

+

Total New Charges \$19.89

=

Pay This Amount \$19.89

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: Upon Receipt
Late Fees May Apply After: 02-11-22
Total Amount Due: \$19.89

\$ [REDACTED]

Mail Remittance With Payment To:

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

CANADIAN SPRINGS
DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140
TORONTO, ON M5W 4L7



**How doers
get more done.**

5959 O'GRADY RD. PR. GEORGE, BC V2N6Z5
[REDACTED] STORE MGR. (250)906-3610

7171 00062 85167 07/01/22 [REDACTED] PM
SALE CASHIER [REDACTED]

066296126121 2x3 HeavyMat <A> 24.98

SUBTOTAL	24.98
GST/HST	1.25
PST/QST	1.75
TOTAL	\$27.98



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
94961710	31-Jan-2022
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

ShipTo [REDACTED] Invoice # 94961710 Bill To [REDACTED] Invoice Date 2022.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # [REDACTED]	5.000	%	2.98	0.15	
Total (CAD)				3.13	

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
2E55 Range Rd
Prince George, BC V2N 4G8

G8 Member [REDACTED]
297676 STARBUCKS 36.99
7774269 BOUNTY PLUS 24.99 GP
1633499 TPD/7774269 5.00-GP
SUBTOTAL 56.98
TAX 2.40
**** TOTAL [REDACTED] 59.38

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292692-0010015700 H
AUTH #: 8129E 2022/02/23 [REDACTED]
Invoice Number: 005570
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$59.38

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 59.38
CHANGE 0.00

H (P)PST 7% 1.40
G (G)GST 5% 1.00
TOTAL NUMBER OF ITEMS SOLD ** 2
TOTAL DISCOUNT(S) \$ 5.00
~~2022/02/23~~ [REDACTED] 158 5 261 45

[REDACTED]
22015800502612202231536

OP#: 45 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:158 Trm:5 Trn:261 OP:45

Items Sold: 2
G8 2022/02/23 [REDACTED]



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
94978433	28-Feb-2022
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

ShipTo [REDACTED] Invoice # 94978433 Bill To [REDACTED] Invoice Date 2022.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # [REDACTED]	5.000	%	2.98	0.15	
Total (CAD)				3.13	

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

U7 Member [REDACTED]
718262 27GALSTORAGE 14.49 GP
297676 STARBUCKS 36.49
SUBTOTAL 50.98
TAX 1.73
*** TOTAL [REDACTED] 52.71

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66309002-0010019630 H
AUTH #: 9304E 2022/03/16 [REDACTED]
Invoice Number: 204963
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$52.71

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 52.71
CHANGE 0.00

H (P)PST 7% 1.01
G (G)GST 5% 0.72
TOTAL NUMBER OF ITEMS SOLD - 2
2022/03/16 [REDACTED] 158 204 66 204

OP#: 204 Name: SCO Operator

Thank You!
Please Come Again

G - GST P=PST
GST [REDACTED]
Whse:158 Trm:204 Trn:66 OP:204

Items Sold: 2
U7 2022/03/16 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Morris, Mike

Expense Category: **Travel**

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

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022

- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022

- 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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$2,762.69
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$919.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,681.69</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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: December 20, 2021
DUE DATE: January 20, 2022

This invoice reflects your service charges for 20-Jan-22 to 19-Feb-22. This invoice was prepared on 20-Dec-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		110.74
Payment Received - Thank You	6-Dec-21	-110.74
Balance Carried Forward		\$0.00

Current Charges (20-Jan-22 to 19-Feb-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-Jan-22		\$55.37
--	--	----------------

TOTAL AMOUNT DUE

\$55.37



Your TELUS Mobility Bill

December 11, 2021



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$214.61

New charges

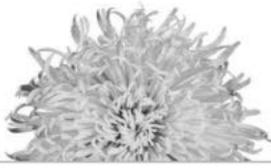
Mobile services	\$107.92
Other charges and credits	-\$11.20
GST / HST	\$3.75
PST	\$5.25
Total new charges	\$105.72

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

January 11, 2022



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

Total new charges\$108.89

Total due\$214.61

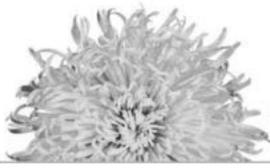
Did you forget your payment? The balance of \$105.72 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 11, 2022 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

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

Go to telus.com/mytelus for full bill detail

CO paid \$108.89



Your TELUS Mobility Bill

January 09, 2022



Account number: [REDACTED]

Account summary

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

New charges

Mobile services	\$80.00
Other charges and credits	\$2.69
GST / HST	\$4.00
PST	\$5.60

Total new charges\$92.29

Total due.....\$181.89

Did you forget your payment? The balance of \$89.60 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 09, 2022 will be reflected on your next bill. If payment was already made, thank you.

Additional charges/credits at-a-glance

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

Go to telus.com/mytelus for full bill detail

CO paid \$92.29

MLA MIKE MORRIS

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

INVOICE DATE: January 20, 2022
DUE DATE: February 20, 2022

This invoice reflects your service charges for 20-Feb-22 to 19-Mar-22. This invoice was prepared on 20-Jan-22. 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-Jan-22	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Feb-22 to 19-Mar-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-Feb-22		\$55.37

TOTAL AMOUNT DUE

\$55.37

MLA MIKE MORRIS

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

INVOICE DATE: February 20, 2022
DUE DATE: March 20, 2022

This invoice reflects your service charges for 20-Mar-22 to 19-Apr-22. This invoice was prepared on 20-Feb-22. 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	8-Feb-22	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Mar-22 to 19-Apr-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-Mar-22		\$55.37
-------------------------------------	--	---------

TOTAL AMOUNT DUE

\$55.37



Your TELUS Mobility Bill
February 11, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$214.61

New charges

Mobile services \$107.91
Other charges and credits -\$11.20
GST / HST \$3.75
PST \$5.25
Total new charges\$105.71

Total due.....\$105.71

Additional charges/credits
at-a-glance

Mobile & Home Offer* -\$11.20

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 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 11, 2022	Total if received by Mar 07, 2022 \$105.71
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

[REDACTED]
PRINCE GEORGE BC [REDACTED]

02001 [REDACTED] 000000105710000000000007

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.



Your TELUS Mobility Bill

March 11, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$105.71

New charges

Mobile services	\$107.91	
Other charges and credits	-\$11.20	
GST / HST	\$3.75	
PST	\$5.25	
Total new charges		\$105.71
Total due		\$105.71

Additional charges/credits at-a-glance

Mobile & Home Offer* -\$11.20

Go to telus.com/mytelus for full bill detail



Your TELUS Mobility Bill

March 09, 2022



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
Other charges and credits	\$2.69
GST / HST	\$4.00
PST	\$5.60

Total new charges\$92.29

Total due.....\$92.29

Additional charges/credits at-a-glance

Late Payment Charge \$2.69

Go to telus.com/mytelus for full bill detail

CO paid \$89.60

MLA MIKE MORRIS

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

INVOICE DATE: March 20, 2022
DUE DATE: April 20, 2022

This invoice reflects your service charges for 20-Apr-22 to 19-May-22. This invoice was prepared on 20-Mar-22. 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	7-Mar-22	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Apr-22 to 19-May-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-Apr-22		\$55.37

TOTAL AMOUNT DUE

\$55.37

INTRODUCING THE REMOTE WORKER BUNDLE.

Connect your main office securely to your employee's home office while giving everyone fast and reliable Business Internet.

business.shaw.ca/bundles

