

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$310.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$310.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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
-
-
-

THE MACKENZIE CHAMBER OF
 COMME
 88 CENTENNIAL DR
 MACKENZIE BC

CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE SAVINGS
 DATE 2022/03/29
 TIME 6392
 RECEIPT NUMBER
 C85042933-001-001-980-0

PURCHASE
 TOTAL

\$90.00

INTERAC
 A0000002771010
 C2793B1D7D07FE9D
 0080008000-E800
 B23461C416C7B59B

APPROVED

AUTH# 005935 00-001
 THANK YOU

CARDHOLDER COPY

DATE March 29/22

NOM NAME Mike Morris MLA

ADRESSE ADDRESS _____

VENDU PAR SOLD BY	C.R. COD	A PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTE AMOUNT FWD	
1		Booth Deposit		90	00
2					
3					
4					
5					
6					
7					
8					
9					
10					
N° D'ENR. DE TAXE					
TAX REG. NO.					
21			TOTAL	90	00
SIGNATURE					

THE MACKENZIE CHAMBER OF
 COMME
 88 CENTENNIAL DR
 MACKENZIE BC

CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE SAVINGS
 DATE 2022/04/20
 TIME 7381
 RECEIPT NUMBER
 C85042933-001-001-007-0

PURCHASE
 TOTAL
 \$200.00

INTERAC
 A0000002771010
 1BAF601BE3C12332
 0080008000-E800
 DE437329EF8954DA

APPROVED

AUTH# 009967 00-001
 THANK YOU

CARDHOLDER COPY

April 20/22

NOM NAME [REDACTED]
 ADRESSE ADDRESS (Mike Morris MLA)

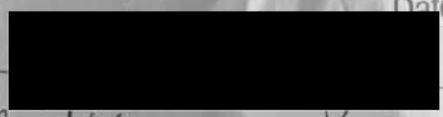
VENDU PAR SOLD BY	C.R. COD	À PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1		Spring Expo Booth		45 00
2		Spring Expo Booth		150 00
3		Academy		135 00
4		Mack Chamb Lunch		20 00
5				
6				
7				
8				
9				
10				
N° D'ENR. DE TAXE TAX REG. NO.				(200.00)
43			TOTAL	200 00
SIGNATURE				

Blueline G3NCR.2B LIVRET DE VENTE - SALES BOOK

©Blueline

RECEIPT - REÇU

Received from
Reçu de



Date May 19, 2022

Twenty

00
100 Dollars

Chamber Lunch Meeting

\$ 20.00

No. 214806

Tax Reg. No.
N° d'enr. de taxe Cash



Blueline

eline®

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,464.36</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,464.36</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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

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

Customer Number: [REDACTED]
Invoice Number: 40/11075579
Invoice Date: 4/11/2022
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	4/11/2022 - 4/17/2022	1	\$200.00
Tax	GST (AR) 5% # [REDACTED]		\$10.00

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

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

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

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



Customer Number: [REDACTED]	Invoice Number: 40/11075579	Invoice Date: 4/11/2022	Remittance Amount: \$210.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

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

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

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 #	422180-1	Order #	422180
Invoice Date	04/24/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/18/22	Flight Dates	04/15/22 - 04/18/22
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Easter Message from Mike Morris		
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	04/15/22	04/18/22	M-Su 6a-10a	6a-10a	1---211	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/22 04/17/22 ----211 4 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV F 04/15/22 8:23 AM M-Su 6a-10a 6a-10a :15 MM-Easter Message \$15.00 NM 2 CKDV F 04/15/22 8:48 AM M-Su 6a-10a 6a-10a :15 MM-Easter Message \$15.00 NM 3 CKDV Sa 04/16/22 6:24 AM M-Su 6a-10a 6a-10a :15 MM-Easter Message \$15.00 NM 4 CKDV Su 04/17/22 6:54 AM M-Su 6a-10a 6a-10a :15 MM-Easter Message \$15.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 1----- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKDV M 04/18/22 8:45 AM M-Su 6a-10a 6a-10a :15 MM-Easter Message \$15.00 NM									
2	04/15/22	04/18/22	M-Su 10a-3p	10a-3p	1---121	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/22 04/17/22 ----121 4 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV F 04/15/22 12:23 PM M-Su 10a-3p 10a-3p :15 MM-Easter Message \$15.00 NM 2 CKDV Sa 04/16/22 1:32 PM M-Su 10a-3p 10a-3p :15 MM-Easter Message \$15.00 NM 3 CKDV Sa 04/16/22 2:51 PM M-Su 10a-3p 10a-3p :15 MM-Easter Message \$15.00 NM 4 CKDV Su 04/17/22 10:50 AM M-Su 10a-3p 10a-3p :15 MM-Easter Message \$15.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 1----- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKDV M 04/18/22 11:25 AM M-Su 10a-3p 10a-3p :15 MM-Easter Message \$15.00 NM									
3	04/15/22	04/18/22	M-Su 3p-7p	3p-7p	1---112	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/22 04/17/22 ----112 4 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV F 04/15/22 5:45 PM M-Su 3p-7p 3p-7p :15 MM-Easter Message \$15.00 NM 2 CKDV Sa 04/16/22 3:47 PM M-Su 3p-7p 3p-7p :15 MM-Easter Message \$15.00 NM 3 CKDV Sa 04/16/22 6:22 PM M-Su 3p-7p 3p-7p :15 MM-Easter Message \$15.00 NM									

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 #	422180-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/18/22
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Easter Message from Mike Morris		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
3	04/15/22	04/18/22	M-Su 3p-7p	3p-7p	1---112	:15	5	\$15.00	NM																																																																													
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>4</td> <td>CKDV</td> <td>Su</td> <td>04/17/22</td> <td>4:22 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$15.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>04/18/22</td> <td>04/24/22</td> <td>1-----</td> <td></td> <td>1</td> <td>\$15.00</td> <td></td> <td></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CKDV	Su	04/17/22	4:22 PM	M-Su 3p-7p	3p-7p	:15	MM-Easter Message	\$15.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						04/18/22	04/24/22	1-----		1	\$15.00																																			
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5	CKDV	M	04/18/22	7:20 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$15.00	NM																																																																												
<u>Total Spots</u>							20																																																																															

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 04/25/22 12:02:09 PM PT</u>	\$315.00

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 #	422183-1	Order #	422183
Invoice Date	04/24/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/18/22	Flight Dates	04/15/22 - 04/18/22
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Easter Message from Mike Morris		
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	04/15/22	04/18/22	M-Su 6a-10a	6a-10a	1---211	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/22 04/17/22 ----211 4 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	F	04/15/22	9:32 AM	M-Su 6a-10a	6a-10a	:15	MM-Easter Message	\$15.00 NM
2	CKKN	F	04/15/22	9:50 AM	M-Su 6a-10a	6a-10a	:15	MM-Easter Message	\$15.00 NM
3	CKKN	Sa	04/16/22	7:51 AM	M-Su 6a-10a	6a-10a	:15	MM-Easter Message	\$15.00 NM
4	CKKN	Su	04/17/22	8:30 AM	M-Su 6a-10a	6a-10a	:15	MM-Easter Message	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 1----- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	04/18/22	7:18 AM	M-Su 6a-10a	6a-10a	:15	MM-Easter Message	\$15.00 NM
2	04/15/22	04/18/22	M-Su 10a-3p	10a-3p	1---121	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/22 04/17/22 ----121 4 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	F	04/15/22	11:27 AM	M-Su 10a-3p	10a-3p	:15	MM-Easter Message	\$15.00 NM
2	CKKN	Sa	04/16/22	12:54 PM	M-Su 10a-3p	10a-3p	:15	MM-Easter Message	\$15.00 NM
3	CKKN	Sa	04/16/22	1:29 PM	M-Su 10a-3p	10a-3p	:15	MM-Easter Message	\$15.00 NM
4	CKKN	Su	04/17/22	10:51 AM	M-Su 10a-3p	10a-3p	:15	MM-Easter Message	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/18/22 04/24/22 1----- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	04/18/22	2:27 PM	M-Su 10a-3p	10a-3p	:15	MM-Easter Message	\$15.00 NM
3	04/15/22	04/18/22	M-Su 3p-7p	3p-7p	1---112	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/22 04/17/22 ----121 4 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	F	04/15/22	3:27 PM	M-Su 3p-7p	3p-7p	:15	MM-Easter Message	\$15.00 NM
3	CKKN	Sa	04/16/22	5:41 PM	M-Su 3p-7p	3p-7p	:15	MM-Easter Message	\$15.00 NM
2	CKKN	Sa	04/16/22	6:23 PM	M-Su 3p-7p	3p-7p	:15	MM-Easter Message	\$15.00 NM

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 #	422183-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/18/22
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Easter Message from Mike Morris		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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<u>Total Spots</u>							20																																																																															

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 04/25/22 12:02:09 PM 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: 311941
 Campaign: Industry & Trades
 PO Number:

Invoice No: PGC162045
 Invoice Date: 4/29/2022
 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	-105.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Co-Op Share: 50.00%	297.50
Invoice Tax Amount: GST Collected (Fed Tax)	14.88
Pre-Paid Amount	0.00
Payment Amount Due	\$ 312.38
Payment Due Date	5/29/2022

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)	Apr 28, 2022		1/4 Page Vertical	mikeshirleyindapril	PGC_SUP3_1/4 Page Vertical (3.66x4.83)	---	700.00	595.00	595.00
--- ADJUSTMENT ---								Custom Rate Override	-105.00

Invoice No.	Invoice Date	Amount
PGC162045	4/29/2022	312.38

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Invoice

Date	Invoice #
2022-05-03	78239

Invoice To

Mike Morris, MLA Prince George-Mackenzie
Unit 102 - 1023 Central St West
Prince George, BC V2M 3C9
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: kelly@delcommunications.com

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

Description	Amount
BC Resources Coalition 2022 - 1/4 page - Color	749.50
GST On Sales	37.48
GST/HST No. [REDACTED]	
Total \$786.98	
<i>PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.</i>	Payments/Credits \$0.00
	Balance Due \$786.98

Kodiaks Football Club

2703 Austin Road
Prince George BC V2K 4E1
execassist@wch-ltd.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
Mike Morris
Unit 102-1023 Central St W
Prince George British Columbia
V2M 3C9

INVOICE 1029
DATE 05/04/2022
TERMS Net 15
DUE DATE 05/19/2022

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Sales	1/2 Sideline Sign	GST	1	500.00	500.00
SUBTOTAL					500.00
GST @ 5%					25.00
TOTAL					525.00
BALANCE DUE					\$525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$297.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$297.10</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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)
-
-
-
-

PURPLE MAC
520 MAC
MACKENZIE, BC.
250-997-1453

DEBIT SALE

Batch #: 870
03/30/22
APPR CODE: 006302
Trace: 25
DEBIT/SAVING
***** [REDACTED]

REF#: 00000025
RRN: 994597320330

Chip

\$47.03

AMOUNT

APPROVED - 00

VERIFIED BY PIN

INTERAC
AID: A0000002771010
TVR: 00 80 00 80 00
TSI: E8 00

I AUTHORIZE THE TRANSFER OF FUNDS FOR
THE AMOUNT OF THIS TRANSACTION

THANK YOU / MERCI

MERCH

Purple Bicycle
Natural Foods

6X	@4.25
BakedGoods T1	25.50
6X	@4.00
BakedGoods T1	24.00
-%G 10%	4.95

ITEM CT	12
TAX-1	2.48
TAX	2.48
CASH	47.03

03-30-2022 [REDACTED]
0001 CLERK05 00122889

DOLLARAMA

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

CLEAR CELLO ON A	667888022434	1.25	FP
POY HANGERS	667888295654	2.50	FP
PIN-HEEL	667888505920	2.50	FP
LAN'TERN	667888378067	4.00	FP
EcoFee	40015	0.15	FP
LAN'TERN	667888378067	4.00	FP
EcoFee	40015	0.15	FP
WIDE SHOVEL	667888188239	4.00	FP
HOOK	667888261789	3.00	FP
PLANT TIE	667888264964	2.50	FP
TWINE	667888217311	3.00	FP
RAKE	667888188284	4.00	FP
F LABELS FOR GAR	667888023462	1.25	FP
GARDEN PRUNER	667888324842	4.00	FP
GARDENING GLOVES	5055966226891	4.00	FP
FIGURE	667888297900	4.00	FP
TIN BASKET	667888365531	4.00	FP
SUBTOTAL		\$48.30	
GST 5%		\$2.42	
PST 7%		\$3.38	
TOTAL		\$54.10	
DEBIT		\$54.10	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 54.10

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 22/03/29 [REDACTED]
REFERENCE #: 66336306 0010010330 H
AUTHOR. #: 002311
INVOICE NUMBER: 2655

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

2022-03-29 [REDACTED]
000902 01 231031

2655

WWW.DOLLARAMA.COM



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
95000417	31-Mar-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 # 95000417 Bill To [REDACTED] Invoice Date 2022.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95	
GST/HST # [REDACTED]	5.000	%	0.95	0.05	
Total (CAD)				1.00	

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

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

Upcoming Delivery Dates

<u>May 2022</u> Monday 9	<u>June 2022</u> Monday 6	<u>July 2022</u> Monday 4
-----------------------------	------------------------------	------------------------------



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: **04-13-22**
 Invoice #: [REDACTED] **041322**
 Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
03-22-22	T220817580013	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	10.49	20.98
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		DELIVERY FEE			[REDACTED]
		GST/HST			[REDACTED]
		PST/QST			[REDACTED]

Rec'd By:

CO paid \$73.66

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 [REDACTED] = Pay This Amount [REDACTED]

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: [REDACTED] **Upon Receipt**
 Late Fees May Apply After: **05-06-22**
 Total Amount Due: [REDACTED]

\$ [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

Date	Détails	Qty.	Each	Amount
04-11-22	T221017446044	2	10.49	20.98
	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	10.00	20.00
	18.9 LITRE BOTTLE DEPOSIT	-2	10.00	-20.00
	18.9 LITRE BOTTLE RETURN			
	DELIVERY FEE	1	10.45 G,P	10.45
	GST/HST			0.52
	PST/QST			0.73
	Total			32.68
	Subtotal New Charges			[REDACTED]
	GST Tax [REDACTED]			[REDACTED]
	PST			[REDACTED]
	Total New Charges:			[REDACTED]

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

2022/04/29 [REDACTED] [REDACTED]
CC/CC642983 W/G1 TR1951256

G 5% 1@\$4.44 \$4.44
Ltr other

Actual Weight 0.273kg
To [REDACTED]

SUBTL \$4.44
GST \$0.22
TOTAL \$4.66

Debit Card \$4.66
Card Number [REDACTED]

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





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: [REDACTED]

Phone: [REDACTED]

3603627	PATHMARKER, SLR SS	
P 4.	EA @ \$5.97/EA	\$23.88
EHF	DESIGNATED SMALL FIXTURES	
4.	EA @ \$0.15/EA	\$0.60
5453512	FEEDER, BIRD 1.0LB WINDOW MOUNT	
1.	EA @ \$19.99/EA	\$19.99
7239038	SQUIRTER, WATER DOUBLE JET AST	
1.	EA @ \$6.99/EA	\$6.99
4330588	CNDL, CTRNLA BUCKET NOW 4330-569	
1.	EA @ \$8.99/EA	\$8.99
5057952	PLANTER, HANGING 12" BLACK ONYX	
1.	EA @ \$10.99/EA	\$10.99
Item Total		71.44
GST		3.57
P.S.T.		5.00
SubTotal		80.01

Total 80.01

DEBIT CARDS 80.01

Total Customer Saving \$16.08

02 139352 [REDACTED]

2022-May-05

RCP15129702139352220503

helping homeowners

MACKENZIE PHARMACHOICE
700 MACKENZIE BLVD
MACKENZIE BC
(250) 997-5460

Receipt# 001-00010169
GST # [REDACTED]
Customer No: [REDACTED]
Ref: 717

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
72100390101	SHRINK WRAP KIT WITH RIBB	
	4 4.49 2.24	8.96 B

SUBTOTAL 8.96
GST 0.45
PST 0.63
TOTAL 10.04
TOTAL PAID INTERAC 10.04

OTHER SAVINGS \$ 9.00

TOTAL SAVINGS \$ 9.00

PCH PERKS

Order information / Information sur la commande

Order date / Date de commande: 15 May 2022
Order # / Commande #: 701-0688144-4089024
Shipment date / Date d'expédition: 15 May 2022
Shipment # / # d'expédition: 131367956304301

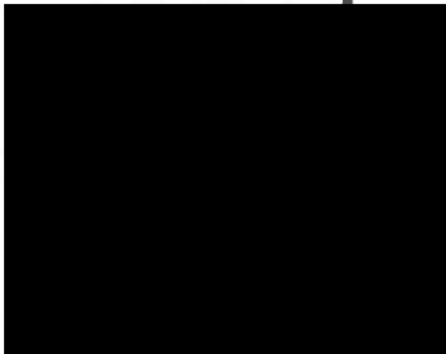
Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Item subtotal / Sous-total de l'article
National Geographic: Canada 2022 Wall Calendar ASIN: 0789340941	1	\$15.78	\$0.00	\$0.79	\$1.10	\$17.67
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$17.67**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVQ]	Tax subtotal / Sous-total de la taxe	
Total	\$15.78	\$0.79	\$1.10	\$1.89

Walmart *



STORE 3851
6565 SOUTHRIDGE AVENUE
PRINCE GEORGE, BC
V2N 6Z4

260-906-3203
ST# 03661 OP# 009078 TE# 78 TR# 07354
LIVE C RFILL 006674333506 \$7.97 E
SUBTOTAL \$7.97
GST 5.0000% \$0.40
PST 7.0000% \$0.56
TOTAL \$8.93
DEBIT TEND \$8.93
CHANGE DUE \$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE

8.93
ACCOUNT # **** * RF 14
RRN # 001001398
AUTH # 008680
TERMINAL ID WMTKP010245
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 672DC6FA3898CC74
*NO SIGNATURE REQUIRED

06/13/22

ITEMS SOLD 1

TC# 1161 2350 4994 2038 7075



THANK YOU FOR SHOPPING WITH US
06/13/22

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

Member Name: Morris, Mike

Expense Category: **Travel**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$792.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$792.49</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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: April 20, 2022
DUE DATE: May 20, 2022

This invoice reflects your service charges for 20-May-22 to 19-Jun-22. This invoice was prepared on 20-Apr-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	4-Apr-22	-55.37
Balance Carried Forward		\$0.00

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

TOTAL AMOUNT DUE

\$55.37

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*On a 3-year or 5-year term. Conditions apply.



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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$55.37
DATE DUE: May 20, 2022

AMOUNT ENCLOSED:

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



000005537 7



Your TELUS Mobility Bill

April 09, 2022



Account number: ██████████

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

Total new charges\$89.60

Total due\$89.60

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make account changes and more with My TELUS. Visit
telus.com/mytelus

GST/HST# ██████ QST# ██████ TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number ██████████	Bill date Apr 09, 2022	Total if received by May 04, 2022 \$89.60
-----------------------------------	---------------------------	----------------------------------------------

Payable on receipt

Amount you're paying

\$

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ou par téléphone à l'aide
d'une carte de crédit.

████████████████████
PRINCE GEORGE BC ██████████

0200 ██████████ 0000000089600000000000008



Your TELUS Mobility Bill

April 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

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 Apr 11, 2022	Total if received by May 06, 2022 \$105.71
-----------------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying

\$

[REDACTED]
PRINCE GEORGE BC [REDACTED]

0200 [REDACTED] 000000105710000000000007

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RECEIPT - REÇU

Received from
Reçu de



Date May 16/22

Forty Dollars

~~X~~ 400 Dollars

\$ 40.00 CASH Notary No.

537327

Tax Reg. No.
N° d'enr. de taxe



Staedtler

line ©, 2006



Your TELUS Mobility Bill

May 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



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 May 11, 2022	Total if received by Jun 06, 2022 \$105.71
-----------------------------------	---------------------------	-----------------------------------------------

Payable on receipt

Amount you're paying

\$

PRINCE GEORGE BC [REDACTED]

0200 [REDACTED] 000000105710000000000007

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MLA MIKE MORRIS

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

INVOICE DATE: May 20, 2022
DUE DATE: June 20, 2022

This invoice reflects your service charges for 20-Jun-22 to 19-Jul-22. This invoice was prepared on 20-May-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	28-Apr-22	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Jun-22 to 19-Jul-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-Jun-22		\$55.37

TOTAL AMOUNT DUE

\$55.37

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$55.37
DATE DUE: June 20, 2022

AMOUNT ENCLOSED:

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



000005537 7



Your TELUS Mobility Bill

June 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	\$108.31
Other charges and credits	-\$11.20
GST / HST	\$3.77
PST	\$5.28

Total new charges\$106.16

Total due.....\$106.16

Additional charges/credits at-a-glance

Mobile & Home Offer*	-\$11.20
CAN to US Text Msg - Sent	\$0.40

Go to telus.com/mytelus for full bill detail

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Jul 06, 2022
[REDACTED]	Jun 11, 2022	\$106.16

Payable on receipt

Amount you're paying

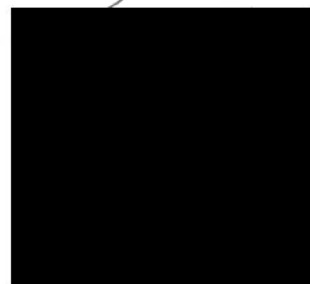
\$ 106.16

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[REDACTED]
PRINCE GEORGE BC [REDACTED]

02001 [REDACTED] 500000010616000000000007





Your TELUS Mobility Bill

June 09, 2022



Account number: [redacted]

Account summary

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

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

GST/HST# [redacted] QST# [redacted] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [redacted]	Bill date Jun 09, 2022	Total if received by Jul 04, 2022 \$89.60
------------------------------------------	----------------------------------	-----------------------------------------------------

Payable on receipt

Amount you're paying

\$ 89.60

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PRINCE GEORGE BC [redacted]

June 14, 22

02001 [redacted] 0000000089600000000000008

MLA MIKE MORRIS

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

INVOICE DATE: June 20, 2022
 DUE DATE: July 20, 2022

This invoice reflects your service charges for 20-Jul-22 to 19-Aug-22. This invoice was prepared on 20-Jun-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	30-May-22	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Jul-22 to 19-Aug-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-Jul-22		\$55.37

TOTAL AMOUNT DUE \$55.37

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

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: \$55.37
 DATE DUE: July 20, 2022

AMOUNT ENCLOSED:

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

[REDACTED] 000005537 7