

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$970.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$189.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,160.47</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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 Chamber of Commerce

PO Box 880 Mackenzie, BC V0J 2C0
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Invoice

Date	Invoice #
2023-02-28	4284

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2023 Spring Expo, Booth #		150.00	150.00
10% Discount for Chamber Membership		-15.00	-15.00
		Total	\$135.00

Phone #	Fax #
██████████	██████████

Payments/Credits	\$0.00
Balance Due	\$135.00

GST/HST No. ██████████

MACKENZIE CHAMBER OF
COMMERCE
11 600 MACKENZIE BLVD
MACKENZIE BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE SAVINGS
DATE 2023/02/16
TIME 5406 [REDACTED]
RECEIPT NUMBER
C85042933-001-001-208-0

PURCHASE
TOTAL \$20.00

INTERAC
A0000002771010
058262B36425D57D
0080008000-E800
D4CF8CF0223A5AD0

APPROVED

AUTH# 004345 00-001
THANK YOU

CARDHOLDER COPY

Received from [REDACTED]
Reçu de [REDACTED]

Date

Feb 16 23

- MIA M Mours

Twenty 00 100 Dollars

Chamber Lunch Meeting

\$ 20.00

No.

214893

Tax Reg. No.

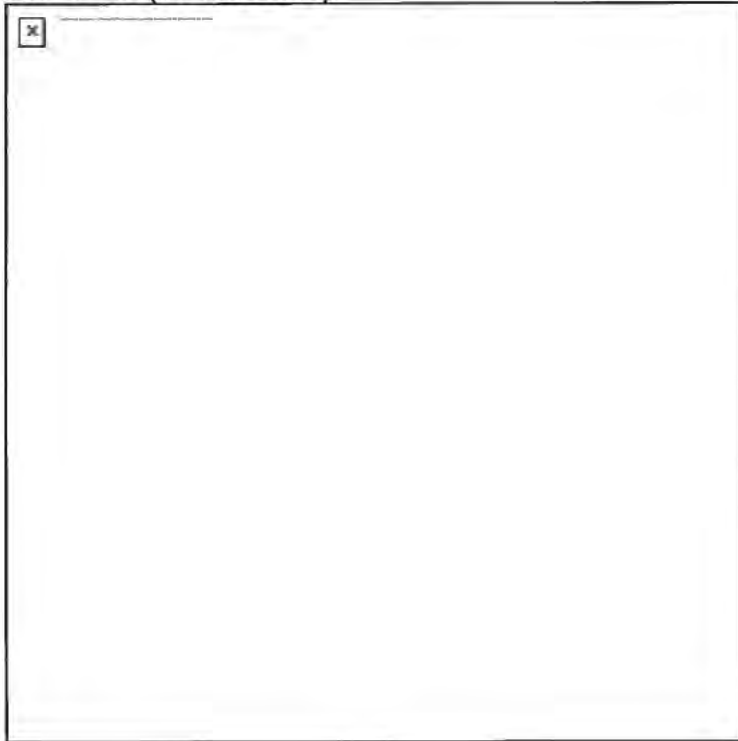
N° d'enr. de taxe

Debit

©BlueLine®

Attendee: Mike Morris

QR Code (for check-in):



Ticket Subtotal: \$25.00 (USD)

Order Total: \$25.00 (US

CO PAID \$34.61 CAD

You may edit your registration information within 24 hours of your purchase.

Event details

PNWER 2022 Economic Leadership Forum

Dec 4 - 6, 2022

Add to your calendar [Google](#) | [Outlook](#) | [iCal](#) | [Yahoo](#)

Hilton Portland Downtown

921 SW 6th Ave, Portland, OR, 97204, US

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$17,198.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,451.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$26,650.83</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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



9262 Twinberry Drive
 Prince George, British Columbia
 V2K 5R9, Canada

INVOICE

#GS-00180-001

Mike Morris - Video Shoot - 5 Min Interview
APRIL 11TH 2023

INVOICED: MARCH 19TH 2023

DUE: APRIL 11TH 2023

TO: [REDACTED]
 [REDACTED]
 Prince George, BC
 [REDACTED]
 [REDACTED]@leg.bc.ca
 [REDACTED]

Name	Price	Qty	Line Total	Taxable
5 Min Interview	CA\$4,000.00	1	CA\$4,000.00	
Camera Equipment Base Rate		1		
Camera Hourly Rate		1		
Editing Services Base Rate		1		
Editing Hourly Rate		1		
Interview Video		1		
			Subtotal:	CA\$4,000.00
			PST (7%):	CA\$0.00
			Total:	CA\$4,000.00

Invoice Subtotal:	CA\$4,000.00
Invoice Total:	CA\$4,000.00
Invoice Balance:	CA\$4,000.00



INVOICE

4025-0018-0001

Mike Morris - Video Shoot - 5 Min Interview

APRIL 11TH 2023

INVOICED: MARCH 19TH 2023

DUE: APRIL 11TH 2023

9462 Twinberry Drive
Prince George, British Columbia
V2K 4B9, Canada

Prince George, BC

Name	Price	Qty	Line Total	Taxable
30 Second Reel Video	CA\$1,000.00	1	CA\$1,000.00	
Camera Equipment Base Rate		1		
Camera Hourly Rate		1		
Editing Services Base Rate		1		
Editing Hourly Rate		1		
Digital File (Entire Gallery)		1		
30 Second Reel		1		

Subtotal: CA\$1,000.00
PST (7%): CA\$0.00
Total: CA\$1,000.00

Invoice Subtotal:	CA\$1,000.00
Invoice Total:	CA\$1,000.00
Invoice Balance:	CA\$1,000.00

Mackenzie Chamber of Commerce

PO Box 880
Mackenzie, BC
V0J 2C0

Invoice

Date	Invoice #
2023-03-06	4305

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2023 Sign Lease		245.00	245.00
Membership Discount		-24.50	-24.50
<p><i>Thanks!</i></p> 			
		Total	\$220.50

Phone #	Fax #
	

Payments/Credits	\$0.00
Balance Due	\$220.50

GST/HST No. 

INVOICE

Invoice No: 00002

Date: 2023-03-01

Bill To:

Mike Morris, MLA Office
124 - 403 Mackenzie Blvd,
Mackenzie, BC V0J 2C0

Bill From:

Mackenzie Centre Mall Merchants Association
403 Mackenzie Blvd, PO Box 297
Mackenzie, BC V0J 2C0
250-988-8430

Description	Price	Qty	Tax	Total
March - Dec (10 Months) 2023 Mall Dues	\$20.00	10	0.00%	\$200.00
Outdoor Signage Charge	\$10.00	10	0.00%	\$100.00

Notes:

Invoice payment due in full before the end of the current month

Amount Due:**\$300.00**

Mackenzie Centre Mall Merchants Association

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 # 5082
DATE 23-12-2022
DUE DATE 22-01-2023
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

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: [REDACTED]
 Campaign: Chamber Of Commerce
 PO Number: [REDACTED]

Invoice No: PGC264821
 Invoice Date: 2/28/2023
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	495.00
Adjustments	-195.00
Gross Amount	300.00
Agency	0.00
Net Amount	300.00
Co-Op Share: 50.00%	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	3/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Feb 16, 2023		Banner (6 Col x 2")	S&Mchamber	Banner (6 Col x 2") (9.875x2)	—	495.00	300.00	300.00
— ADJUSTMENT —								Custom Rate Override	-195.00

Invoice No.	Invoice Date	Amount
PGC264821	2/28/2023	157.50

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: [REDACTED]
 Campaign: Industry & Trades
 PO Number: [REDACTED]

Invoice No: PGC264790
 Invoice Date: 2/28/2023
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

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

Please Remit Payment To

Prince George Citizen
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-608-5161, 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	3/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Industry & Trades (PGC)	Feb 23, 2023		1/4 Page Vertical	M&S2023Industry	PGC_SUP3_1/4 Page Vertical (3.66x4.83)	—	700.00	525.00	525.00
— ADJUSTMENT —								Custom Rate Override	-175.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001404/2023/20230223/PGC001404-ZZZNE-20230223-A007.pdf								

Invoice No.	Invoice Date	Amount
PGC264790	2/28/2023	275.63

Mackenzie and Area Community Radio Society

BOX 547
MACKENZIE, BC
V0J 2C0

Invoice

Date	Invoice #
31/01/2023	10902

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
Jan 9 - 13 2023 GST On Sales	1	100.00 5.00%	100.00 5.00
Total			\$105.00
Payments/Credits			\$0.00
Balance Due			\$105.00

GST/HST No. 

INVOICE



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

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

Property	CKDV-FM		
Invoice #	451385-1	Order #	451385
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 12/25/22	Flight Dates	12/19/22 - 12/25/22
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/19/22	12/25/22	M-Su 6a-10a	6a-10a	MTWTFSS	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	M	12/19/22	9:53 AM	M-Su 6a-10a	6a-10a	:15	MM-Christmas Greet 2022	\$16.00 NM
2	CKDV	Tu	12/20/22	8:46 AM	M-Su 6a-10a	6a-10a	:12	MM-Christmas Greet 2022	\$16.00 NM
3	CKDV	W	12/21/22	7:54 AM	M-Su 6a-10a	6a-10a	:12	MM-Christmas Greet 2022	\$16.00 NM
1	CKDV	Sa	12/24/22	9:21 AM	M-Su 6a-10a	6a-10a	:12	MM-Christmas Greet 2022	\$16.00 NM
4	CKDV	Su	12/25/22	8:49 AM	M-Su 6a-10a	6a-10a	:12	MM-Christmas Greet 2022	\$16.00 NM
2	12/19/22	12/25/22	M-Su 10a-3p	10a-3p	MTWTFSS	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	M	12/19/22	12:21 PM	M-Su 10a-3p	10a-3p	:15	MM-Christmas Greet 2022	\$16.00 NM
2	CKDV	Tu	12/20/22	12:21 PM	M-Su 10a-3p	10a-3p	:12	MM-Christmas Greet 2022	\$16.00 NM
5	CKDV	W	12/21/22	10:52 AM	M-Su 10a-3p	10a-3p	:12	MM-Christmas Greet 2022	\$16.00 NM
3	CKDV	Sa	12/24/22	10:50 AM	M-Su 10a-3p	10a-3p	:12	MM-Christmas Greet 2022	\$16.00 NM
4	CKDV	Su	12/25/22	11:47 AM	M-Su 10a-3p	10a-3p	:12	MM-Christmas Greet 2022	\$16.00 NM
3	12/19/22	12/25/22	M-Su 3p-7p	3p-7p	MTWTFSS	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	M	12/19/22	3:22 PM	M-Su 3p-7p	3p-7p	:15	MM-Christmas Greet 2022	\$16.00 NM
4	CKDV	W	12/21/22	4:20 PM	M-Su 3p-7p	3p-7p	:12	MM-Christmas Greet 2022	\$16.00 NM
5	CKDV	Th	12/22/22	5:50 PM	M-Su 3p-7p	3p-7p	:12	MM-Christmas Greet 2022	\$16.00 NM
3	CKDV	Sa	12/24/22	5:19 PM	M-Su 3p-7p	3p-7p	:12	MM-Christmas Greet 2022	\$16.00 NM
2	CKDV	Su	12/25/22	3:12 PM	M-Su 3p-7p	3p-7p	:12	MM-Christmas Greet 2022	\$16.00 NM
4	12/19/22	12/25/22	M-Su 7p-12a	7p-12a	MTWTFSS	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 5 \$16.00									

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 #	451385-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	11/28/22 - 12/25/22
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	12/19/22	12/25/22	M-Su 7p-12a	7p-12a	MTWTFSS	:15	5	\$16.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CKDV	M	12/19/22	9:53 PM	M-Su 7p-12a	7p-12a	:15	MM-Christmas Greet 2022	\$16.00	NM
4	CKDV	Tu	12/20/22	10:17 PM	M-Su 7p-12a	7p-12a	:12	MM-Christmas Greet 2022	\$16.00	NM
3	CKDV	W	12/21/22	9:10 PM	M-Su 7p-12a	7p-12a	:12	MM-Christmas Greet 2022	\$16.00	NM
1	CKDV	Th	12/22/22	7:18 PM	M-Su 7p-12a	7p-12a	:12	MM-Christmas Greet 2022	\$16.00	NM
2	CKDV	Su	12/25/22	9:48 PM	M-Su 7p-12a	7p-12a	:12	MM-Christmas Greet 2022	\$16.00	NM
Total Spots							20			

Terms 30 Days

<u>Net Total</u>	\$320.00
GST # [REDACTED] 5.0%	\$16.00
<u>Amount Due</u>	\$336.00
<u>Invoice Balance as of 12/28/22 12:05:34 PM PT</u>	\$336.00

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
Canada
Main: (250) 564-8861
Billing: (250) 960-1379

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

Property	CKKN-FM		
Invoice #	451387-1	Order #	451387
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 12/25/22	Flight Dates	12/19/22 - 12/25/22
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/19/22	12/25/22	M-Su 6a-10a	6a-10a	MTWTFSS	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	12/19/22	6:17 AM	M-Su 6a-10a	6a-10a	:15	MM-Christmas Greet 2022	\$16.00 NM
2	CKKN	Tu	12/20/22	9:49 AM	M-Su 6a-10a	6a-10a	:12	MM-Christmas Greet 2022	\$16.00 NM
3	CKKN	W	12/21/22	7:18 AM	M-Su 6a-10a	6a-10a	:12	MM-Christmas Greet 2022	\$16.00 NM
1	CKKN	Sa	12/24/22	9:37 AM	M-Su 6a-10a	6a-10a	:12	MM-Christmas Greet 2022	\$16.00 NM
4	CKKN	Su	12/25/22	8:32 AM	M-Su 6a-10a	6a-10a	:12	MM-Christmas Greet 2022	\$16.00 NM
2	12/19/22	12/25/22	M-Su 10a-3p	10a-3p	MTWTFSS	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	M	12/19/22	11:53 AM	M-Su 10a-3p	10a-3p	:15	MM-Christmas Greet 2022	\$16.00 NM
2	CKKN	Tu	12/20/22	1:38 PM	M-Su 10a-3p	10a-3p	:12	MM-Christmas Greet 2022	\$16.00 NM
5	CKKN	W	12/21/22	12:19 PM	M-Su 10a-3p	10a-3p	:12	MM-Christmas Greet 2022	\$16.00 NM
3	CKKN	Sa	12/24/22	12:41 PM	M-Su 10a-3p	10a-3p	:12	MM-Christmas Greet 2022	\$16.00 NM
4	CKKN	Su	12/25/22	2:41 PM	M-Su 10a-3p	10a-3p	:12	MM-Christmas Greet 2022	\$16.00 NM
3	12/19/22	12/25/22	M-Su 3p-7p	3p-7p	MTWTFSS	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	M	12/19/22	6:41 PM	M-Su 3p-7p	3p-7p	:15	MM-Christmas Greet 2022	\$16.00 NM
4	CKKN	W	12/21/22	5:51 PM	M-Su 3p-7p	3p-7p	:12	MM-Christmas Greet 2022	\$16.00 NM
5	CKKN	Th	12/22/22	3:28 PM	M-Su 3p-7p	3p-7p	:12	MM-Christmas Greet 2022	\$16.00 NM
3	CKKN	Sa	12/24/22	5:23 PM	M-Su 3p-7p	3p-7p	:12	MM-Christmas Greet 2022	\$16.00 NM
2	CKKN	Su	12/25/22	4:42 PM	M-Su 3p-7p	3p-7p	:12	MM-Christmas Greet 2022	\$16.00 NM
4	12/19/22	12/25/22	M-Su 7p-12a	7p-12a	MTWTFSS	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22 12/25/22 MTWTFSS 5 \$16.00									

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 #	451387-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	11/28/22 - 12/25/22
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	12/19/22	12/25/22	M-Su 7p-12a	7p-12a	MTWTFSS	:15	5	\$16.00	NM	
Spots:										
#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	CKKN	M	12/19/22	10:33 PM	M-Su 7p-12a	7p-12a	:15	MM-Christmas Greet 2022	\$16.00	NM
4	CKKN	Tu	12/20/22	9:37 PM	M-Su 7p-12a	7p-12a	:12	MM-Christmas Greet 2022	\$16.00	NM
3	CKKN	W	12/21/22	7:45 PM	M-Su 7p-12a	7p-12a	:12	MM-Christmas Greet 2022	\$16.00	NM
1	CKKN	Th	12/22/22	7:37 PM	M-Su 7p-12a	7p-12a	:12	MM-Christmas Greet 2022	\$16.00	NM
2	CKKN	Su	12/25/22	10:52 PM	M-Su 7p-12a	7p-12a	:12	MM-Christmas Greet 2022	\$16.00	NM

Total Spots **20**

Terms 30 Days

	<u>Net Total</u>	\$320.00
GST # [REDACTED]	5.0%	\$16.00
	<u>Amount Due</u>	\$336.00
<u>Invoice Balance as of 12/28/22 12:05:33 PM PT</u>		\$336.00

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: 349880
 Campaign: Holiday Greetings
 PO Number:

Invoice No: PGC246662
 Invoice Date: 12/30/2022
 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	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	1/29/2023

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 22, 2022		1/4 Page Vertical (Colour)	M&SChristmas2022	1/4 Page Vertical (4.85x6)	—	874.50	495.00	495.00
— ADJUSTMENT —								Custom Rate Override	-379.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2022/20221222/PGC001100-ZZZZNE-20221222-A004.pdf								

Invoice No.	Invoice Date	Amount
PGC246662	12/30/2022	259.88

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	Currency
380268-1	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

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

Advertiser	Product	Estimate #
Mike Morris MLA	Christmas Greetings	

Flight Dates	Order #	Alt Order #
12/19/22 - 12/25/22	380268	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																		
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Total Spots 25

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

INVOICE



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	Currency
380268-1	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

Advertiser	Product	Estimate #
Mike Morris MLA	Christmas Greetings	

www.97.countryfm.ca

Payment Terms 30 Days

	<u>Total</u>	\$300.00
GST(5%)	5.0%	\$15.00
	<u>Invoice Total</u>	\$315.00

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

INVOICE



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

www.94.thegoatrock.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380267-1	12/25/22	December 2022	11/28/22 - 12/25/22	CAD

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

Advertiser	Product	Estimate #
Mike Morris MLA	Christmas Greetings	

Flight Dates	Order #	Alt Order #
12/19/22 - 12/25/22	380267	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																		
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<td>CORONA-022-02</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>94.3</td> <td>W</td> <td>12/21/22</td> <td>2:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-022-02</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>94.3</td> <td>W</td> <td>12/21/22</td> <td>6:42 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-022-02</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>94.3</td> <td>W</td> <td>12/21/22</td> <td>10:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-022-02</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>25</td> <td>94.3</td> <td>Th</td> <td>12/22/22</td> <td>9:43 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-022-02</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>94.3</td> <td>Th</td> <td>12/22/22</td> <td>1:23 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-022-02</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> 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PM	Monday-Sunday	6a-12a	:15	CORONA-022-02	\$12.00	NM	24	94.3	Tu	12/20/22	11:51 PM	Monday-Sunday	6a-12a	:15	CORONA-022-02	\$12.00	NM	8	94.3	W	12/21/22	2:21 PM	Monday-Sunday	6a-12a	:15	CORONA-022-02	\$12.00	NM	7	94.3	W	12/21/22	6:42 PM	Monday-Sunday	6a-12a	:15	CORONA-022-02	\$12.00	NM	9	94.3	W	12/21/22	10:22 PM	Monday-Sunday	6a-12a	:15	CORONA-022-02	\$12.00	NM	25	94.3	Th	12/22/22	9:43 AM	Monday-Sunday	6a-12a	:15	CORONA-022-02	\$12.00	NM	12	94.3	Th	12/22/22	1:23 PM	Monday-Sunday	6a-12a	:15	CORONA-022-02	\$12.00	NM	10	94.3	Th	12/22/22	6:22 PM	Monday-Sunday	6a-12a	:15	CORONA-022-02	\$12.00	NM	11	94.3	Th	12/22/22	11:52 PM	Monday-Sunday	6a-12a	:15	CORONA-022-02	\$12.00	NM	13	94.3	F	12/23/22	6:40 AM	Monday-Sunday	6a-12a	:15	CORONA-022-02	\$12.00	NM	14	94.3	F	12/23/22	11:51 AM	Monday-Sunday	6a-12a	:15	CORONA-022-02	\$12.00	NM	15	94.3	F	12/23/22	9:51 PM	Monday-Sunday	6a-12a	:15	CORONA-022-02	\$12.00	NM	17	94.3	Sa	12/24/22	6:20 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Total Spots 25

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

INVOICE



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

<u>Invoice #</u> 380267-1	<u>Invoice Date</u> 12/25/22	<u>Invoice Month</u> December 2022	<u>Invoice Period</u> 11/28/22 - 12/25/22	<u>Currency</u> CAD
<u>Advertiser</u> Mike Morris MLA		<u>Product</u> Christmas Greetings	<u>Estimate #</u>	

www.94.thegoatocks.ca

Payment Terms 30 Days

	<u>Total</u>	\$300.00
GST(5%)	5.0%	\$15.00
	<u>Invoice Total</u>	\$315.00

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



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: 40/11139641
Invoice Date: 12/19/2022
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MIKE MORRIS, MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	12/19/2022 1/1/2023	1	\$400.00
Tax	GST (AR) 5% # [REDACTED]		\$20.00

** 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: \$420.00
GST# [REDACTED]

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



Customer Number: [REDACTED]	Invoice Number: 40/11139641	Invoice Date: 12/19/2022	Remittance Amount: \$420.00	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,

Mackenzie and Area Community Radio Society

BOX 547
MACKENZIE, BC
V0J 2C0

Invoice

Date	Invoice #
31/12/2022	10874

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

P.O. No.	Terms	Project
[REDACTED]	MONTHLY	

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

GST/HST No. [REDACTED]

The Macktown Buzzette

(250) 997-5038

Ad Sales Invoice

Date: **January 19, 2023**

Invoice #: **MORRIS 005**

Company Name: **Mike Morris, MLA**

Owner/Agent: [REDACTED]

Contact Info: [REDACTED]

Type	Term	Purchase Order	Rate	Price
3 x 1.25" print	Four issues from Jan 26		\$56.00 (Oct quoted)	\$56.00
credit	Billing adjustment MORRIS 004 (Billed mistakenly for 3 x 1.5")			-\$12.00

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: \$44.00

Amount due: **\$44.00**

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

Web: TheMacktownBuzzette.com

DEL Communications Inc.

Invoice

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

Date	Invoice #
2023-03-16	81414

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: [REDACTED]@delcommunications.com

Terms	P.O. No.	Rep
Due on Receipt		D.R

Description	Amount
BC Resources Coalition 2023 - 1/4 Page - Colour	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

DEL Communications Inc.

300 - 6 Roslyn Rd
Winnipeg, MB R3L 0G5

RECEIVED

JAN 18 2023

Invoice

Date	Invoice #
2023-01-11	80722

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 Directory 2023 - 1/2 page - Color	500.00
GST On Sales	25.00
GST/HST No. [REDACTED]	

	Total	\$525.00
PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.	Payments/Credits	\$0.00
	Balance Due	\$525.00

CO PAID \$262.50 - SPLIT 50%
Each between Bond & Morris

Mackenzie Chamber of Commerce


PO Box 880
Mackenzie, BC
V0J 2C0

Invoice

Date	Invoice #
2023-01-12	4224

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2023 Chamber Membership		79.00	79.00
<p><i>Thanks!</i></p> 			
		Total	\$79.00

Phone #	Fax #
	

Payments/Credits	\$0.00
Balance Due	\$79.00

GST/HST No. 

INVOICE

Invoice No: 00001

Date: 2023-02-01

Bill To:

Mike Morris, MLA Office
140 - 403 Mackenzie Blvd,
Mackenzie, BC V0J 2C0

Bill From:

Mackenzie Centre Mall Merchants Association
403 Mackenzie Blvd, PO Box 297
Mackenzie, BC V0J 2C0
250-988-8430

Description	Price	Qty	Tax	Total
February 2023 Mall Dues	\$20.00	1	0.00%	\$20.00
Outdoor Signage Charge	\$10.00	1	0.00%	\$10.00

Notes:

Invoice payment due in full before the end of the current month

Amount Due:

\$30.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Morris, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$6,952.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$525.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,478.43</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

Upcoming Delivery Dates

April 2023
Monday 10

May 2023
Monday 8

June 2023
Monday 5



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: **03-15-23**
Invoice #: [REDACTED]
Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			65.07
02-23-23		Credit Memo [REDACTED] - Thank You			-14.55
02-28-23		Payment - Thank You			-50.52
		Remaining Balance			0.00
03-13-23	T230727447039	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	11.99	23.98
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		18.9 LITRE BOTTLE RETURN	-2	10.00	-20.00
		DELIVERY FEE	1	12.99 G,P	12.99
		GST/HST			0.65
		PST/QST			0.91
					38.53

Rec'd By:

CO PAID \$38.53

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
\$65.07

-

Payment
\$65.07

+

Total New Charges
\$38.53

=

Pay This Amount
\$38.53

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: **04-07-23**
Total Amount Due: **\$38.53**



Mail Remittance With Payment To:

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

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

COSTCO WHOLESALE

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

SELF-CHECKOUT

2A Member [REDACTED]
1667667 TH DECAFE 80 42.99
SUBTOTAL 42.99
TAX 0.00
*** TOTAL [REDACTED] 42.99

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010019160 H
AUTH #: 3219E 2023/03/15 [REDACTED]
Invoice Number: 203916
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$42.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 42.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 1
2023/03/15 [REDACTED] 158 203 73 703

OP#: 703 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST # [REDACTED]
Whse:158 Trm:203 Trn:73 OP:703

Items Sold: 1
2A 2023/03/15 [REDACTED]

Sidney Natural Foods
2473 Beacon Avenue, Sidney, BC V8L 1X9
250-656-4634

Sidney Natural Foods
Served by: [REDACTED] at Register 1

Receipt #115121
10 Mar 2023 [REDACTED]

THE ORIGINAL REUSA. PAPER
TOWEL ALL PURPOSE / SKU:
056031807101

1 @ \$9.75 \$9.75

Subtotal \$9.75
Total Tax (2 taxes) \$1.17
GST (5%) \$0.49
PST (7%) \$0.68

TOTAL (1 item) \$10.92

Chase \$10.92
Fri, 10 Mar 23 [REDACTED]

\$0.00

SIDNEY NATURAL FOODS
2473 BEACON AVENUE
SIDNEY BC V8L1X9
2506564634

SALE

ices

ith Us

MID: 6408661

TID: 001

REF#: 00000010

Batch #: 069001

RRN: 00000010

03/10/23

Cust Ref#: 1EDBF72C21781ECU

APPR CODE: 05535F

VISA

Proximity

***** [REDACTED]

/

AMOUNT

\$10.92

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

save-on-foods #922
Sidney
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Dairyland Creamo 3.99

Sub Total \$3.99
Card \$\$ pts 4

BALANCE DUE \$3.99
Credit \$3.99
[] XXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 3.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/09/2023 [REDACTED]
REFERENCE #: 0010019260 H
TERM: 66347512
AUTHOR.# : 00280F
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 62
C0062 #7272 [REDACTED] 09Feb2023
S00922 R062

SHOPPERS DRUG MART 

ELLIS FAMILY DRUGS LTD.
2337 BEACON AVE, SIDNEY, BC, V8L 1W9
250-656-1102

Feb 09, 2023 [REDACTED]
0242 1031 49511 400031 3
ROGERS SUGAR 3.49 N 3.49
SUBTOTAL: 3.49
TOTAL: \$3.49
1 Item VISA 3.49

PC Optimum # [REDACTED]
Starting Balance [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

GST # [REDACTED] *****

Return Receipt for Return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE: PURCHASE
ACCT: VISA CAD\$ 3.49
Card Type: CREDIT
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/02/09
REFERENCE #: 110370
AUTHOR.#: 05933F
VISA CREDIT

A0000000031010 000000000
00 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

COSTCO WHOLESALE

Prince George #158

2555 Range Rd
Prince George, BC V2N 4G8

YO Member	[REDACTED]	
1707599 BOUNTY PLUS		27.49 GP
1724559 TPD/1707599		5.50-GP
297676 STARBUCKS		37.99
SUBTOTAL		59.98
TAX		2.64
**** TOTAL		62.62

XXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010013010 H
AUTH #: 4176Z 2023/03/05 [REDACTED]
Invoice Number: 007301
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$62.62

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	62.62
CHANGE	0.00

H (P)PST 7%	1.54
G (G)GST 5%	1.10
TOTAL NUMBER OF ITEMS SOLD =	2
TOTAL DISCOUNT(S)	\$ 5.50

~~20267~~ [REDACTED]

OP#: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]

Whse:158 Trm:7 Trn:176 OP:618

Items Sold: 2
YO 2023/03/05 [REDACTED]



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

SELF-CHECKOUT

Q5 Member [REDACTED]
297676 STARBUCKS 37.99
SUBTOTAL 37.99
TAX 0.00
*** TOTAL 37.99

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010011790 H
AUTH #: 1409Z 2023/02/23 [REDACTED]
Invoice Number: 203179
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$37.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 37.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2023/02/23 [REDACTED]

OP#: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:158 Trm:203 Trn:42 OP:703

Items Sold: 1
Q5 2023/02/23 [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
95153249	31-Dec-2022
[REDACTED]	Number/2nd Reference No.
	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95153249 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	27 EA	2.98 /EA	80.46	G

Subtotal	[REDACTED]			80.46	
GST/HST #	[REDACTED]	5.000 %		80.46	4.02
Total (CAD)					84.48

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

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

Sale

00091 1 003 91930
0100 01/01/23



9999999
1 FEL:PRE UNDERDESK KB
043859470921
Subtotal 103.99B
Staples Coupon No.: 98125 93.99
PST 7.00% -10.00
GST 5.00% 6.58
Total 4.70
Debit \$105.27
105.27

***** TRANSACTION RECORD *****
Interac Purchase \$105.27
Authorization Number C CHEQUING
0010016300 91930 002309
01/01/23 66279094
00/001 APPROVED - THANK YOU
INTERAC
8080008000 6800 A0000002771010

DOLLARAMA

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

[REDACTED]
ICE MELT BAG 628521020026 / 4.75 FP

SUBTOTAL	\$10.49
GST 5%	\$0.52
PST 7%	\$0.61
TOTAL	\$11.62
MASTERCARD	\$11.62

CO PAID \$5.32 5.32

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 11.62

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/01/04 [REDACTED]
REFERENCE #: 66353345 0010011310 H
AUTHOR. #: 06013E
INVOICE NUMBER: 584

Mastercard
A0000000041010
000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- 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

2023-01-04 [REDACTED]
000609 01 363054

0584

WWW.DOLLARAMA.COM

Order Details

Ordered on January 10, 2023

Order#



Amazon.com.ca, Inc.

GST/HST -



QST -



Invoice

Shipping Address



Canada

[Change](#)

Payment Methods

VISA ending in

Apply gift card balance

[Apply](#)

Order Summary

Item(s) Subtotal:	\$179.99
Shipping & Handling:	\$0.00
Your Coupon Savings:	-\$30.00
Total before tax:	\$149.99
Estimated GST/HST:	\$7.50
Estimated PST/RST/QST:	\$10.50
Grand Total:	\$167.99

Arriving Monday



GammaBai Joy Mini Portable Projector, 5G/2.4G WiFi, Bluetooth Projector 1080P Supported, 120 ANSI, Side Projection, Low Noise, Wireless Screen Mirror, Compatible with TV Stick/iOS/Android/PC/USB/PSS

Manufacturer: GammaBai, China

Sold by: ArtliiDirect CA

\$179.99

Condition: New

[Add gift option](#)

[Buy it again](#)

[Track package](#)

[Change Payment Method](#)

[Cancel items](#)

[Archive order](#)

Shipping speed

Two-Day Shipping

[Change](#)



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

7R Member	[REDACTED]	
	7774269 BOUNTY PLUS	26.99 GP
	1719451 TPD/7774269	5.50-GP
	297676 STARBUCKS	37.99
	SUBTOTAL	59.48
	TAX	2.57
****	TOTAL	62.05

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010013480 H [REDACTED]
 AUTH #: 8192 2023/01/15 [REDACTED]
 Invoice Number: 004348
 Purchase - Mastercard
 A0000000041010
 0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$62.05

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	62.05
CHANGE	0.00

H (P)PST 7%	1.50
G (G)GST 5%	1.07
TOTAL NUMBER OF ITEMS SOLD =	2
TOTAL DISCOUNT(S)	[REDACTED]
2023/01/15	4 254 613

OP# [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:158 Trm:4 Trn:254 OP:613

Items Sold: 2
7R 2023/01/15 [REDACTED]

 **Home**
hardware
building centre

██████████ **HHBC/SOURCE**
700A Mackenzie Blvd. Box 1720
Mackenzie, B.C.
Phone : (250) 997-4555
P. S. T. ██████████

Customer: ██████████
Phone: ██████████

2369207 KEY, YALE (250)
2. EA @ \$2.99/EA \$5.98
Item Total 5.98
GST 0.30
P. S. T. 0.42
SubTotal 6.70

Total 6.70
CASH 10.00
Change 3.30

SMR 01 187704 ██████████ 2023-Jan-07
██████████

Home Owners helping homeowners
with expert advice!



Chrysalid Tech



Chrysalid Tech & Print Ltd.

GST [REDACTED]

Sales Receipt

20/01/2023 [REDACTED]

Sale:13542

Register:Register 1

Employee [REDACTED]

Items	#	Price
LoveMackenzie.com Notebook	1	\$9.99
Scotch Magic Tape	1	\$2.99
B&W Printing - Letter	10	\$1.70
	Subtotal	\$14.68
	GST (\$14.68 @ 5%)	\$0.73
	PST (\$14.68 @ 7%)	\$1.03
	Total Tax	\$1.76
	Total	\$16.44

PAYMENTS

Debit Card \$16.44

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!



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
95172117	31-Jan-2023
[REDACTED]	Number/2nd Reference No.
	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95172117 Bill To [REDACTED] Invoice Date 2023.01.31

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:
 King'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.

You're at home here.



WELCOME TO
MACKENZIE CO-OP
G.S.T

PROMO 7 FEB 9-15, 2023
PRICE DROP 507 FEB 9 - MARCH 1
PROMO 109 JAN 9-FEB 16
STORE HOURS
MONDAY TO FRIDAY 9AM-7PM
SATURDAY/SUNDAY 9AM-6PM

MEMBER#: [REDACTED]
BOUNTY 4=6RL 74S \$12.68 GP
PUREX BATH TISSUE \$11.79 GP
ADVERTISED SPECIAL

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 27.40

CARD NUMBER: *****
DATE/TIME: 02/10/2023
REFERENCE #: 0010016530
TERM: 66343069
AUTHOR.# : 008145

INTERAC

AID: A0000002771010
TVR: 808000800

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

2 BALANCE DUE \$27.40
INTERAC \$27.40
Auth Code = 008145
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$24.47	\$1.22
PST	\$24.47	\$1.71
TOTAL TAX		\$2.93

Member Number: [REDACTED]
Today You Saved
\$5.69

C0004 #8920 [REDACTED] 10FEB2023
S01560 R004

MEMBER OWNED, TRULY CANADIAN
VISIT US AT:
WWW.COOPCONNECTION.CA

COSTCO WHOLESALE

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

G5 Member [REDACTED]
2322011 KS BATTERIES 15.99 GP
1719773 TPD/DURACELL 4.50-GP
ECO FEE BAT 1.44 GP
SUBTOTAL 12.93
TAX 1.56
**** TOTAL 14.49

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017980 H
AUTH #: 7249Z 2023/01/28 [REDACTED]
Invoice Number: 008798
Purchase - Mastercard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$14.49

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 14.49
CHANGE 0.00

H (P)PST 7% 0.91
G (G)GST 5% 0.65
TOTAL NUMBER OF ITEMS SOLD = 1
TOTAL DISCOUNT(S) \$ 4.50
2023/01/28: [REDACTED] 158 8 124 622

OP#: 623 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST [REDACTED]
Whse:158 Trm:8 Trn:124 OP: [REDACTED]

Items Sold: 1
G5 2023/01/28 [REDACTED]

Upcoming Delivery Dates

<u>February 2023</u> Monday 27	<u>March 2023</u> Monday 13 Monday 27	<u>April 2023</u> Monday 10 Monday 24
-----------------------------------	---	---



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: 02-15-23
Invoice #: 21456141 021523
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
01-20-23	T230207580005	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	1	11.99	11.99
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		DELIVERY FEE	1	12.99 G,P	12.99
		GST/HST			0.65
		PST/QST			0.91
					36.54
					-12.99
					23.55

Rec'd By:

*picked up water
No delivery fee*

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

Previous Balance **\$0.00** - Payment **\$0.00** + Total New Charges **\$65.07** = Pay This Amount **\$65.07**

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




PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: Upon Receipt
Late Fees May Apply After: 03-10-23
Total Amount Due: \$65.07

CO paid \$50.52

\$ [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

Customer Account# [REDACTED]

Invoice #:21456141 021523

Date	Détails	Qty.	Each	Amount
01-23-23	T230237446016	2	11.99	23.98
	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	10.00	20.00
	18.9 LITRE BOTTLE DEPOSIT	-3	10.00	-30.00
	18.9 LITRE BOTTLE RETURN			
	DELIVERY FEE	1	12.99 G,P	12.99
	GST/HST			0.65
	PST/QST			0.91
	Total			28.53
	Subtotal New Charges			61.95
	GST Tax [REDACTED]			1.30
	PST			1.82
	Total New Charges:			65.07
	CO paid \$50.52			[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Morris, Mike

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$247.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$247.25</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

TRANSACTION RECORD
ROCK SALT RESTAURANT AND CAFE
2921 FULFORD-GANGES RD
SALT SPRING IBC

Purchase

Mar 03, 2023
VISA *****
TID: 14023660 Entry: Tap EMV (H)
Sequence 286 016
Auth#: 01200F Response: 01-027
Batch 286 Server
Table 2366269 [1]
Check: 2366269-4 [4]

Amount \$ 21.13
Tip \$ 3.17
Total \$ 24.30

A0000000031010 VISA CREDIT

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Swartz Bay
To
Fulford Harbour

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 31

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/03

1 Adult 11.20
Fuel Surcharg 0.40
Total 11.60

Visa ***** 11.60
AUTH 07033F 66336649 0010010640 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 03 Mar 2023

SEE REVERSE SIDE OF TICKET

#1 - 4

Rock Salt Restaurant and Cafe
2921 Fulford Ganges Road
Fulford, BC V8K 1x6
Phone (250) 653-4833
www.rocksaltrestaurant.com

Date: Mar 03, 2023 Time:
Server: Table : 1
Bill: 2366269

1 Draft - Fat Tug IPA 6.50
1 Samosa Starter 13.00

Subtotal 19.50
GST 0.98
LQT 0.65

Total 21.13

CO PAID \$13.65

Liquor 6.50
Food 13.00

Open Time : Mar 03, 2023

WiFi:
Thank you for visiting Rock Salt!
PLEASE PAY YOUR SERVER

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$2,369.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$757.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,127.85</u></u>

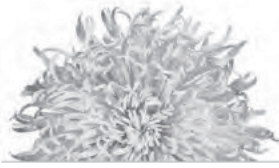
Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members



Your TELUS Mobility Bill

March 09, 2023



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

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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 Apr 04, 2023
[REDACTED]	Mar 09, 2023	\$89.60

Payable on receipt

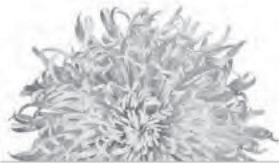
Amount you're paying

\$

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18960000000000000008



Your TELUS Mobility Bill

March 11, 2023



[Redacted]

Account number: [Redacted]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$91.84

New charges

Mobile services \$82.80

GST / HST \$4.14

PST \$5.80

Total new charges \$92.74

Total due.....\$92.74

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent \$0.80

Go to telus.com/mytelus for full bill detail

CO PAID \$91.84

GST/HST# [Redacted] PST# [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 Mar 11, 2023	Total if received by Apr 06, 2023 \$92.74
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Payable on receipt

Amount you're paying

\$

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[Redacted]

[Redacted]

000000092740000000000005

MLA MIKE MORRIS

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

INVOICE DATE: March 20, 2023
DUE DATE: April 20, 2023

This invoice reflects your service charges for 20-Apr-23 to 19-May-23. This invoice was prepared on 20-Mar-23. 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-Feb-23	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Apr-23 to 19-May-23) - 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-23	\$55.37

TOTAL AMOUNT DUE

\$55.37



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Laura Maitland, ADM Storage

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business.shaw.ca/smartsurveillance

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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: April 20, 2023

AMOUNT ENCLOSED:

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

[REDACTED] 000005537 7

MLA MIKE MORRIS

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

INVOICE DATE: February 20, 2023
DUE DATE: March 20, 2023

This invoice reflects your service charges for 20-Mar-23 to 19-Apr-23. This invoice was prepared on 20-Feb-23. 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
Transfer of Payment	26-Jan-23	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Mar-23 to 19-Apr-23) - 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-23 **\$55.37**

TOTAL AMOUNT DUE \$55.37



NOW IS THE BEST TIME TO GET SMARTVOICE.

Renew your SmartWiFi or Business Internet contract and get 3 months free* on SmartVoice with Webex, allowing you to collaborate seamlessly.

business.shaw.ca/smartwifi

*On a 3-year term. Conditions apply.

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

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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: **March 20, 2023**

AMOUNT ENCLOSED:

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

[REDACTED] 000005537 7

MLA MIKE MORRIS

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 102-1023 CENTRAL ST W
PRINCE GEORGE, BC
INVOICE DATE: December 20, 2022
DUE DATE: January 20, 2023

This invoice reflects your service charges for 20-Jan-23 to 19-Feb-23. This invoice was prepared on 20-Dec-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-Nov-22	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Jan-23 to 19-Feb-23) - 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-23		\$55.37

TOTAL AMOUNT DUE \$55.37

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Take advantage of this special offer when you upgrade your internet to 750 or higher.
business.shaw.ca
*On a 3-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: January 20, 2023

AMOUNT ENCLOSED:

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

[REDACTED] 000005537 7

MLA MIKE MORRIS

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

INVOICE DATE: January 20, 2023
DUE DATE: February 20, 2023

This invoice reflects your service charges for 20-Feb-23 to 19-Mar-23. This invoice was prepared on 20-Jan-23. 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	11-Jan-23	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Feb-23 to 19-Mar-23) - 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-23	\$55.37

TOTAL AMOUNT DUE

\$55.37



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*Where internet connectivity is available

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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

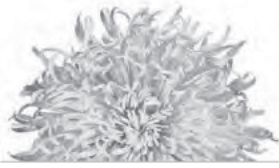
YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$55.37
DATE DUE: February 20, 2023

AMOUNT ENCLOSED:

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



000005537 7



Your TELUS Mobility Bill

February 11, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$84.00

New charges

Mobile services \$82.00
GST / HST \$4.10
PST \$5.74

Total new charges \$91.84

Total due.....\$91.84

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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, 2023	Total if received by Mar 06, 2023 \$91.84
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Payable on receipt

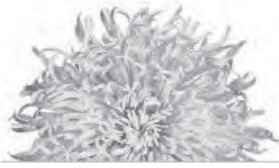
Amount you're paying

\$

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[REDACTED] 000000091840000000000005



Your TELUS Mobility Bill

February 09, 2023



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

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GST/HST# [REDACTED]

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PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 09, 2023	Total if received by Mar 06, 2023 \$89.60
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Payable on receipt

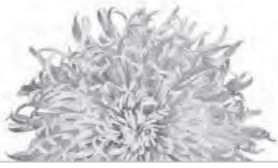
Amount you're paying

\$

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18960000000000000008



Your TELUS Mobility Bill

January 09, 2023



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

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GST/HST [REDACTED]

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For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Feb 06, 2023
[REDACTED]	Jan 09, 2023	\$89.60

Payable on receipt

Amount you're paying

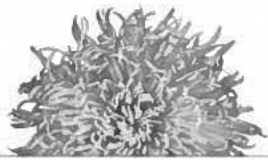
\$

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89600000000000000008



Your TELUS Mobility Bill

January 11, 2023



Account number [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$84.00

New charges

Mobile services \$75.00

GST / HST \$3.75

PST \$5.25

Total new charges \$84.00

Total due..... \$84.00

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GST [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 Jan 11, 2023	Total if received by Feb 06, 2023 \$84.00
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Payable on receipt

Amount you're paying

\$



084000000000000005

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