

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$337.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$835.70</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,173.05</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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
-
-
-

Terry's tiny cafe

403 Mackenzie blvd unit 132 box 1699
Mackenzie BC V0J2C0

INVOICE

BILL TO
MIKE MORRIS MLA
Business account number Cafe

INVOICE 1002
DATE 10/10/2023
TERMS Due on receipt
DUE DATE 10/10/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/10/2023	Hours	RENTAL OFF SPACE FOR MEET AND GREET	3	75.00	225.00
10/10/2023	Services	FOOD AND DRINK FOR MEET AND GREET	1	150.00	150.00
10/10/2023	Services	GST	1	18.75	18.75

BALANCE DUE **\$393.75**

Deposit to the Credit of
TERRYS TINY CAFE
BLTNO
TR # ACC. #

You're at home here.



WELCOME TO
MACKENZIE CO-OP
G.S.T # [REDACTED]
PROMO 42 OCT 12-18
PRICE DROP 540 SEPT 26-OCT 18
PROMO 106 AUG 9 - NOV 9
STORE HOURS
MONDAY TO FRIDAY 9AM-7PM
SATURDAY/SUNDAY 9AM-6PM

MEMBER#: [REDACTED] \$18.99 G
HERSHEY 100 CT
ADVERTISED SPECIAL
MAYNARDS HWEN 90S \$16.99 G
ADVERTISED SPECIAL

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 37.78
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/13/2023
REFERENCE #: 0010017970 H
TERM: 66343074
AUTHOR.# : 006368

INTERAC
ATD: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00 CUSTOMER COPY

2 BALANCE DUE \$37.78
INTERAC \$37.78
Auth Code = 006368
CHANGE \$0.00
TAX-CODE TAXABLE-VAL TAX-VALUE
GST \$35.98 \$1.80

Member Number #12957
Today You Saved
\$6.00

C0003 #5165 [REDACTED] Panel
S01560



Wildwood Gifts
112-403 Mackenzie Blvd
Po Box 929, MACKENZIE, BC V0J2C0 Canada
sweetmemoriespg@gmail.com | 250-997-4223

Invoice #001987

Issue date
Nov 15, 2023

Invoice #001987

Customer
MLA OFFICE

Invoice Details
PDF created November 15, 2023
\$66.08

Payment
Due November 15, 2023
\$66.08

Items	Quantity	Price	Amount
CP SOAP	1	\$7.00	\$7.00
Hemp lotion small	1	\$7.00	\$7.00
Square Candle	1	\$15.00	\$15.00
Bath bomb	2	\$7.00	\$14.00
SOAK	1	\$9.00	\$9.00
Bubble bliss small	1	\$7.00	\$7.00
Subtotal			\$59.00
GST			\$2.95
PST			\$4.13

Total Due \$66.08

Pay online

To pay your invoice go to [redacted]
Or open the camera on your mobile device and place the QR code in the camera's view.

COSTCO WHOLESALE

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

57 Member [REDACTED]
*****Bottom of Basket*****
1707599 BOUNTY PLUS 27.99 GP
*****BOB Count 1*****
430 X-LARGE EGGS 10.99
360704 KS BLUEBERRY 12.99
360704 KS BLUEBERRY 12.99
1665524 JOJO'S BITES 13.49 G
118219 BUTTER 454G 5.45
118219 BUTTER 454G 5.45
373323 UNSALTED BTR 5.45
30669 BANANAS 1.99
8314330 TYLENOL CAPS 26.99 G
4157080 ADVIL 280 CT 23.99 G
2322010 KS BATTERIES 16.99 GP
ECO FEE BAT 2.40 GP
SUBTOTAL 167.16
TAX 8.91
**** TOTAL [REDACTED] 176.07

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010015550 H
AUTH #: 6109Z 2023/12/10 [REDACTED]
Invoice Number: 004555
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$176.07

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 176.07
CHANGE 0.00
H (P)PST 7% 3.32
G (G)GST 5% 5.59
TOTAL NUMBER OF ITEMS SOLD = 12
[REDACTED] 158 4 271 72

SEASONS GREETINGS & HAPPY HOLIDAYS*



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

SELF-CHECKOUT

ML Member	[REDACTED]	
	29048 PLATTER	49.99 G
	SUBTOTAL	49.99
	TAX	2.50
****	TOTAL	52.49

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010018180 H
 AUTH #: 3632Z 2023/12/15 [REDACTED]
 Invoice Number: 202818
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

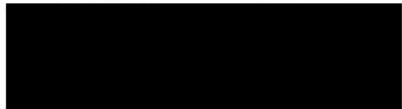
01 APPROVED - THANK YOU 027
AMOUNT: \$52.49

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	52.49
CHANGE	0.00

G (G)GST 5%	2.50
TOTAL NUMBER OF ITEMS SOLD -	1
0/12/15 [REDACTED] 158 202 5 702	

SEASONS GREETINGS & HAPPY HOLIDAYS



OP#: 702 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:158 Trn:202 Trn:5 OP:702

Items Sold: 1
ML 2023/12/15 [REDACTED]

Meeting lunch with
★ UBC Forestry

BROWNS CRAFTHOUSE
KITCHEN & BAR

CHECK # 366709 DATE 12/01/23
NAME 403 TIME [REDACTED]

BAR : [REDACTED]

ITEMS ORDERED	AMOUNT
1 BIG NACHOS	24.00
1 AHI TUNA CRUNCH	25.50
1 SUPERFOOD AVO	19.00
1 DRAGON BOWL	25.00
[REDACTED]	26.00
1 DIET COKE	4.50
1 JUICE W/ SODA	6.00
1 Cranberry	0.00
1 NACHOS...	0.00

SUBTOTAL 130.00
S. Bev Tax 0.32
GST 6.51

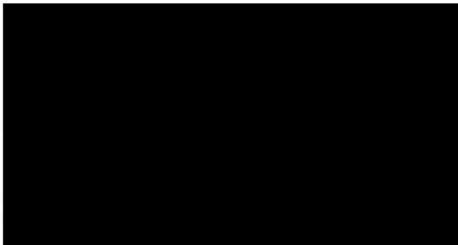
TOTAL DUE 136.83

ROUNDED TOTAL 0.02
136.85

OF GUESTS 4

-26
+ 1.30 GST

27.30



CO PAID \$109.53

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$9,147.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,533.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$21,681.19</u></u>

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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: 40/11209565
Invoice Date: 10/2/2023
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	10/2/2023 10/8/2023	1	\$210.00
Tax	GST (AR) 5% [REDACTED]		\$10.50

** 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: \$220.50
GST# [REDACTED]

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



Customer Number: [REDACTED]	Invoice Number: 40/11209565	Invoice Date: 10/2/2023	Remittance Amount: \$220.50	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 #
30/09/2023	11101

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

P.O. No.	Terms	Project
2018	MONTHLY	

Description	Qty	Rate	Amount
Sept 2023 pre-paid in Sept 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. XXXXXXXXXX

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 398438
 Campaign: 38th Chamber BEA Award
 PO Number:

Invoice No: PGC344167
 Invoice Date: 10/31/2023
 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
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	495.00
Adjustments	-196.00
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Co-Op Share: 50.00%	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.98
Payment Due Date	11/30/2023

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	Oct 26, 2023		Banner (6C x 2") - K (Colour)	M&SBEA2023	GLC 58cm - Banner (6C x 2) - K (9.875x2)	---	495.00	299.00	299.00
-- ADJUSTMENT --								Custom Rate Override	-196.00

Invoice No.	Invoice Date	Amount
PGC344167	10/31/2023	156.98

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 358879
 Campaign: Industry & Trades
 PO Number:

Invoice No: PGC344165
 Invoice Date: 10/31/2023
 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
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 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	11/30/2023

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
Industry & Trades (PGC)	Oct 26, 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

Invoice No.	Invoice Date	Amount
PGC344165	10/31/2023	275.63

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 #	483611-1	Order #	483611
Invoice Date	10/29/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/09/23	Flight Dates	10/05/23 - 10/09/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Thanksgiving Message		
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	10/05/23	10/09/23	M-Su 6a-10a	6a-10a	1--1111	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/23 10/08/23 ---1111 4 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Th	10/05/23	6:27 AM	M-Su 6a-10a	6a-10a	:15	MM-Thanksgi vi ng	\$16.00 NM
2	CKDV	F	10/06/23	8:32 AM	M-Su 6a-10a	6a-10a	:15	MM-Thanksgi vi ng	\$16.00 NM
3	CKDV	Sa	10/07/23	7:52 AM	M-Su 6a-10a	6a-10a	:15	MM-Thanksgi vi ng	\$16.00 NM
4	CKDV	Su	10/08/23	9:48 AM	M-Su 6a-10a	6a-10a	:15	MM-Thanksgi vi ng	\$16.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/23 10/15/23 1----- 1 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	M	10/09/23	8:20 AM	M-Su 6a-10a	6a-10a	:15	MM-Thanksgi vi ng	\$16.00 NM
2	10/05/23	10/09/23	M-Su 10a-3p	10a-3p	1--1111	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/23 10/08/23 ---1111 4 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Th	10/05/23	12:21 PM	M-Su 10a-3p	10a-3p	:15	MM-Thanksgi vi ng	\$16.00 NM
2	CKDV	F	10/06/23	10:20 AM	M-Su 10a-3p	10a-3p	:15	MM-Thanksgi vi ng	\$16.00 NM
3	CKDV	Sa	10/07/23	2:53 PM	M-Su 10a-3p	10a-3p	:15	MM-Thanksgi vi ng	\$16.00 NM
4	CKDV	Su	10/08/23	1:50 PM	M-Su 10a-3p	10a-3p	:15	MM-Thanksgi vi ng	\$16.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/23 10/15/23 1----- 1 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	M	10/09/23	12:49 PM	M-Su 10a-3p	10a-3p	:15	MM-Thanksgi vi ng	\$16.00 NM
3	10/05/23	10/09/23	M-Su 3p-7p	3p-7p	1--1111	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/23 10/08/23 ---1111 4 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Th	10/05/23	4:57 PM	M-Su 3p-7p	3p-7p	:15	MM-Thanksgi vi ng	\$16.00 NM
2	CKDV	F	10/06/23	4:21 PM	M-Su 3p-7p	3p-7p	:15	MM-Thanksgi vi ng	\$16.00 NM
3	CKDV	Sa	10/07/23	3:19 PM	M-Su 3p-7p	3p-7p	:15	MM-Thanksgi vi ng	\$16.00 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 #	483611-1	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/09/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Thanksgiving Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
3	10/05/23	10/09/23	M-Su 3p-7p	3p-7p	1--1111	:15	5	\$16.00	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>10/08/23</td> <td>6:23 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:15</td> <td>MM-Thanksgi vi ng</td> <td>\$16.00</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>10/09/23</td> <td>10/15/23</td> <td>1-----</td> <td></td> <td>1</td> <td>\$16.00</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	10/08/23	6:23 PM	M-Su 3p-7p	3p-7p	:15	MM-Thanksgi vi ng	\$16.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						10/09/23	10/15/23	1-----		1	\$16.00																																			
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			10/09/23	10/15/23	1-----		1	\$16.00																																																																														
5	CKDV	M	10/09/23	5:18 PM	M-Su 3p-7p	3p-7p	:15	MM-Thanksgi vi ng	\$16.00	NM																																																																												
4	10/05/23	10/09/23	M-Su 7p-12a	7p-12a	1--1111	:15	5	\$16.00	NM																																																																													
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Terms 30 Days

	<u>Net Total</u>	\$320.00
GST	5.0%	\$16.00
	<u>Amount Due</u>	\$336.00
<u>Invoice Balance as of 10/30/23 11:23:16 AM 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 #	483615-1	Order #	483615
Invoice Date	10/29/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/09/23	Flight Dates	10/05/23 - 10/09/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Thanksgiving Message		
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	10/05/23	10/09/23	M-Su 6a-10a	6a-10a	1--1111	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/23 10/08/23 ---1111 4 \$16.00									
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1	CKKN	Th	10/05/23	8:39 AM	M-Su 6a-10a	6a-10a	:15	MM-Thanksgi vi ng	\$16.00 NM
2	CKKN	F	10/06/23	6:42 AM	M-Su 6a-10a	6a-10a	:15	MM-Thanksgi vi ng	\$16.00 NM
3	CKKN	Sa	10/07/23	9:51 AM	M-Su 6a-10a	6a-10a	:15	MM-Thanksgi vi ng	\$16.00 NM
4	CKKN	Su	10/08/23	7:30 AM	M-Su 6a-10a	6a-10a	:15	MM-Thanksgi vi ng	\$16.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/23 10/15/23 1----- 1 \$16.00									
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3	CKKN	Sa	10/07/23	10:42 AM	M-Su 10a-3p	10a-3p	:15	MM-Thanksgi vi ng	\$16.00 NM
4	CKKN	Su	10/08/23	10:56 AM	M-Su 10a-3p	10a-3p	:15	MM-Thanksgi vi ng	\$16.00 NM
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3	CKKN	Sa	10/07/23	5:39 PM	M-Su 3p-7p	3p-7p	:15	MM-Thanksgi vi ng	\$16.00 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 #	483615-1	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/09/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Thanksgiving Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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Terms 30 Days

	<u>Net Total</u>	\$320.00
GST	5.0%	\$16.00
	<u>Amount Due</u>	\$336.00
<u>Invoice Balance as of 10/30/23 11:23:15 AM PT</u>		\$336.00

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

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

MINITMEDIA

INVOICE

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

INVOICE # 5663
DATE 07-11-2023
DUE DATE 07-12-2023
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page November 2 - Remembrance Day Ad (Shared with MLA Shirley Bond) \$210 and Shared At \$105 For Each MLA	1	105.00	GST	105.00

SUBTOTAL	105.00
GST @ 5%	5.25
TOTAL	110.25
BALANCE DUE	\$110.25



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: 40/11218903
Invoice Date: 11/6/2023
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	11/6/2023 - 11/12/2023	1	\$210.00
Tax	GST (AR) 5%	[REDACTED]	\$10.50

** 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: \$220.50
GST# [REDACTED]

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



Customer Number: [REDACTED]	Invoice Number: 40/11218903	Invoice Date: 11/6/2023	Remittance Amount: \$220.50	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 #
31/10/2023	11120

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
Thanksgiving 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. XXXXXXXXXX

The Macktown Buzzette

(250) 997-5038

Ad Sales Invoice

Date: **November 23, 2023**

Invoice #: **MORRIS 007**

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 <u>Nov 16</u>		\$58.00	\$58.00

Mack office

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: \$58.00

Amount due: **\$58.00**

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

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
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
397030-1	11/26/23	November 2023	10/30/23 - 11/26/23	CAD

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

Advertiser	Product	Estimate #
Mike Morris MLA	Remembrance Day/Christr	

Flight Dates	Order #	Alt Order #
11/09/23 - 12/27/23	397030	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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Total Spots **15**

Payment Terms 30 Days

	<u>Total</u>	\$180.00
GST(5%)	5.0%	\$9.00
	<u>Invoice Total</u>	\$189.00

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.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
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
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CJCI-FM	[REDACTED]	Prince George	Local

Advertiser	Product	Estimate #
Mike Morris MLA	Remembrance Day/Christr	

Flight Dates	Order #	Alt Order #
11/09/23 - 12/27/23	397031	

Billing Calendar	Billing Type	Bond #
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																								
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																			
38	97.3	Th	11/09/23	7:42 AM	Monday-Sunday	6a-12a	:15	CORONA-023-01	\$12.00	NM																																																																																																																																																																																																			
34	97.3	Th	11/09/23	11:43 AM	Monday-Sunday	6a-12a	:15	CORONA-023-01	\$12.00	NM																																																																																																																																																																																																			
35	97.3	Th	11/09/23	2:52 PM	Monday-Sunday	6a-12a	:15	CORONA-023-01	\$12.00	NM																																																																																																																																																																																																			
36	97.3	Th	11/09/23	6:42 PM	Monday-Sunday	6a-12a	:15	CORONA-023-01	\$12.00	NM																																																																																																																																																																																																			
37	97.3	Th	11/09/23	8:22 PM	Monday-Sunday	6a-12a	:15	CORONA-023-01	\$12.00	NM																																																																																																																																																																																																			
40	97.3	F	11/10/23	8:43 AM	Monday-Sunday	6a-12a	:15	CORONA-023-01	\$12.00	NM																																																																																																																																																																																																			
27	97.3	F	11/10/23	9:42 AM	Monday-Sunday	6a-12a	:15	CORONA-023-01	\$12.00	NM																																																																																																																																																																																																			
29	97.3	F	11/10/23	2:52 PM	Monday-Sunday	6a-12a	:15	CORONA-023-01	\$12.00	NM																																																																																																																																																																																																			
28	97.3	F	11/10/23	4:53 PM	Monday-Sunday	6a-12a	:15	CORONA-023-01	\$12.00	NM																																																																																																																																																																																																			
26	97.3	F	11/10/23	11:42 PM	Monday-Sunday	6a-12a	:15	CORONA-023-01	\$12.00	NM																																																																																																																																																																																																			
39	97.3	Sa	11/11/23	10:23 AM	Monday-Sunday	6a-12a	:15	CORONA-023-01	\$12.00	NM																																																																																																																																																																																																			
32	97.3	Sa	11/11/23	4:22 PM	Monday-Sunday	6a-12a	:15	CORONA-023-01	\$12.00	NM																																																																																																																																																																																																			
33	97.3	Sa	11/11/23	5:42 PM	Monday-Sunday	6a-12a	:15	CORONA-023-01	\$12.00	NM																																																																																																																																																																																																			
31	97.3	Sa	11/11/23	7:53 PM	Monday-Sunday	6a-12a	:15	CORONA-023-01	\$12.00	NM																																																																																																																																																																																																			
30	97.3	Sa	11/11/23	9:42 PM	Monday-Sunday	6a-12a	:15	CORONA-023-01	\$12.00	NM																																																																																																																																																																																																			

Total Spots **15**

Payment Terms 30 Days

	<u>Total</u>	\$180.00
GST(5%)	5.0%	\$9.00
	<u>Invoice Total</u>	\$189.00

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



Invoice

Invoice: DD-MMLA-11-23

Date: Nov 28, 2023

Bill To: Mike Morris – MLA
102-1023 Central Street West
Prince George BC V2M 3C9

Date	Description	Rate	Total
Nov 28 2023	-Website setup -Setup of Social Media Channels -One year Squarespace Business Subscription & domain name Included	\$2,500.00	\$2,500.00
		GST @ 5%	\$125.00
		Total	\$2,625.00

GST/HST [REDACTED]

Invoices payable upon receipt.

Cheques can be made to Daykin Digital Solutions. E-transfers can be made to [REDACTED]

Thank you!
Daykin Digital Solutions

Daykin Digital Solutions
6013 Cottonwood Pl
Prince George BC V2K1X1
www.daykin.digital

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 400616
 Campaign: Remembrance Day
 PO Number:

Invoice No: PGC353073
 Invoice Date: 11/30/2023
 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
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-608-5161, EM: accounting@glaciermedia.ca

Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-575.50
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Co-Op Share: 50.00%	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.98
Payment Due Date	12/30/2023

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

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

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department has moved to a new location in Vancouver. Please kindly update our vendor account with the new mailing address: 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Nov 09, 2023		1/4 Page Vertical - F2 (Colour)	msremember2023	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	874.50	299.00	299.00
--- ADJUSTMENT ---								Custom Rate Override	-575.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2023/20231109/PGC001100-ZZZZNE-20231109-A015.pdf								

Invoice No.	Invoice Date	Amount
PGC353073	11/30/2023	156.98



P R I N T I N G

Prince George • Williams Lake

2358 Ospika Blvd.
Prince George, B.C. V2N 3N5
Tel: (250) 564-3920
Fax: (250) 562-7539
Toll Free 1-800-663-3219

INVOICE

Sold to:

Mike Morris, MLA
102 1023 Central St.
Prince George, B.C. V2M 3C9

Invoice No.: 63847
Date: Dec 06, 2023
PO #:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
4480	Each	20,000	2023 Christmas Mailout doc 59667 [REDACTED]	GP	0.3082	6,164.00
			GP - GST 5%, PST 7%			308.20
			GST			431.48
			PST			
<p>Please send EFT payments to [REDACTED]@papyrus.ca</p> <p>Send EFT remittance to [REDACTED]@papyrus.ca</p> <p>Please pay invoice upon receipt No statements are issued</p>						
Papyrus Printing Ltd. GST: [REDACTED]						
Total Amount						6,903.68

Mackenzie and Area Community Radio Society

BOX 547
MACKENZIE, BC
V0J 2C0

Invoice

Date	Invoice #
30/11/2023	11138

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
Remembrance Day 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. XXXXXXXXXX



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: 40/11230161
Invoice Date: 12/18/2023
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	12/18/2023 - 12/31/2023	1	\$420.00
Tax	GST (AR) 5 [REDACTED]		\$21.00

** 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: \$441.00
GST# [REDACTED]

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



Customer Number: [REDACTED]	Invoice Number: 40/11230161	Invoice Date: 12/18/2023	Remittance Amount: \$441.00	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,

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$929.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,253.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,182.97</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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)
-
-
-
-

Canada Post/Postes Canada
MACKENZIE PO
400 MACKENZIE BLVD
MACKENZIE, BC V0J 2C0
GST/TPS# [REDACTED]

2023/09/29
CC642983

[REDACTED]
W/G 2

T	1 @ \$2.99	\$2.99
9 x12 KRAFT ENV/ENV. KRAFT 9 x12		
G/S	1 @ \$1.94	\$1.94
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD		
G/S	1 @ \$1.07	\$1.07
\$1.07 STAMP/TIMBRE 1,07 \$		
SUBTL/SOUS-TOTAL		\$6.00
PST/TVP		\$0.21
GST/TPS		\$0.30
TOTAL		\$6.51
Debit/Débit		\$6.51

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

Upcoming Delivery Dates

November 2023 December 2023
 Monday 20 Monday 18



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A C/O T45140, 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: 10-25-23
Invoice #: [REDACTED] 102523
Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
10-23-23	T232967447024	CANADIAN SPRINGS 18.9L SPRING WATER	2	13.49	26.98
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		18.9 LITRE BOTTLE RETURN	-2	10.00	-20.00
		DELIVERY FEE	1	14.99 G,P	14.99
		GST/HST			0.75
		PST/QST			1.05
					43.77

Rec'd By:

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

30356-P-0040

Previous Balance
\$0.00

—

Payment
\$0.00

+

Total New Charges
\$43.77

=

Pay This Amount
\$43.77

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



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: Upon Receipt
Late Fees May Apply After: 11-17-23
Total Amount Due: \$43.77

Check here and see reverse for address and phone corrections.

\$ [REDACTED]

↓ Mail Remittance With Payment To: ↓

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

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

COSTCO **WHOLESALE**

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

NO Member [REDACTED]
1667667 TH DECAFE 80 42.99
297676 STARBUCKS 39.99
SUBTOTAL 82.98
TAX 0.00
**** TOTAL [REDACTED] 82.98

XXXXXXXXXXXX [REDACTED] *2*
ACCT: MASTERCARD
REFERENCE #: 0010013090 C
AUTH #: 374Z 2023/11/05 [REDACTED]
Invoice Number: 005309
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$82.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 82.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2023/11/05 [REDACTED] 158 5 297 178

OP#: 178 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:158 Trm:5 Trn:297 OP:178

Items Sold: 2
NO 2023/11/05 [REDACTED]

Upcoming Delivery Dates

December 2023 January 2024 February 2024
 Monday 18 Monday 15 Monday 12



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A C/O T45140 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: 11-22-23
Invoice #: [REDACTED] 112223
Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
11-01-23		Previous Balance			43.77
		Payment - Thank You			-43.77
		Remaining Balance			0.00
11-20-23	T233247447023	CANADIAN SPRINGS 18.9L SPRING WATER	1	13.49	13.49
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		DELIVERY FEE	1	14.99 G,P	14.99
		GST/HST			0.75
		PST/QST			1.05
					30.28

Rec'd By:

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

30356-P-0040

Previous Balance
\$43.77

-

Payment
\$43.77

+

Total New Charges
\$30.28

=

Pay This Amount
\$30.28

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



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: Upon Receipt
Late Fees May Apply After: 12-15-23
Total Amount Due: \$30.28

Check here and see reverse for address and phone corrections.

\$ [REDACTED]

↓ Mail Remittance With Payment To: ↓

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

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



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C175854622

1

Accepting Location Lieu de dépôt

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2023/12/06 18:08 EST

Mailed By Customer Number Expédié par N° du client: [REDACTED]

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

250-612-4194

Mailed on behalf of Expédié au nom de [REDACTED] **MIKE MORRIS MLA**

CIF ACMA: **No / Non**

Customer Reference Référence du client:

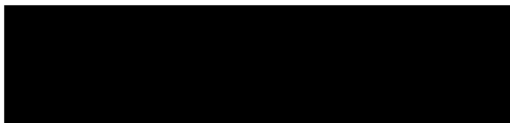
Pieces Size Format des articles: **Up to/Jusqu'à 30.5x28x1.9 cm (12x11x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location / Bureau:

(Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI O/S / C. de quartier surd		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)
09550		2023/12/07	18,837	30.00 g	\$0.18700				\$3,522.52
TOTAL			18,837	565.11 kg					\$3,522.52

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$3,522.52
SMB Savings / Épargnes PME	-\$528.38
Sub-total Before Taxes / Total partiel avant les taxes	\$2,994.14
GST/TPS \$149.71 HST/TVH \$0.00 PST/TVP \$0.00	\$149.71
Total Amount Due to CPC / Montant total dû à la SCP	\$3,143.85

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Received by Initials / Employee No.:
 Reçu par Initiales / N° de l'employé: _____

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

 CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

You're at home here.



WELCOME TO
MACKENZIE CO-OP
G.S.T. # [REDACTED]
PROMO 50 DEC 7-14
PRICE DROP 550/3150 DEC 7 TO JAN 4
PROMO 117 OCT 24 TO JAN 11
STORE HOURS
MONDAY TO FRIDAY 9AM-7PM
SATURDAY/SUNDAY 9AM-6PM

MEMBER#: [REDACTED]
GM FIBRE1 HNY CLUS \$9.99 N
NV TRAIL MX FRT NU \$10.99 N
ADVERTISED SPECIAL
CAMP VEG 12PK \$19.99 N
O.S. CRANBERRY CKT \$9.49 G
Enviro Fee \$0.01 G
Deposit \$0.10 N
CGOLD PNUT BTR \$10.48 N
KRAFT DINNER ORIG \$6.48 N
ARWK SO VAN PASSIO \$14.99 GP
DIAL H/WASH \$4.99 GP
SWIFFER WET CLOTHS \$7.99 GP
ADVERTISED SPECIAL

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 99.33

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/08/2023 [REDACTED]
REFERENCE #: 0010014080 H
TERM: 66343069
AUTHOR.# : 006756

INTERAC
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

9 BALANCE DUE \$99.33
INTERAC \$99.33
Auth Code = 006756
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
GST \$37.47 \$1.87
PST \$27.97 \$1.96
TOTAL TAX \$3.83

Member Number #12957
Today You Saved
\$5.49

C0004 #1517 [REDACTED] 8DEC2023
S01560 R004

MEMBER OWNED, TRULY CANADIAN
VICTOR HIC AT.



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]

4540220 MOP KIT, FLR STARTR SWEEPER	
1. KT @ \$18.99/KT	\$18.99
Item Total	18.99
GST	0.95
P.S.T.	1.33
SubTotal	21.27

Total	21.27
DEBIT CARDS	21.27

SOC 01 214522 [REDACTED] am 2023-Nov-28

Home Owners helping homeowners
with expert advice!

www [REDACTED]

**WE'VE GOT
YOUR LUMBER.**

Hagen's Home Hardware Building Centre

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 21.27

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 23/11/28 [REDACTED]
 REFERENCE #: 66367108 0011620260 H
 AUTHOR. #: 003282
 INVOICE NUMBER: 01214522

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

DOLLARAMA

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

PANASONIC AA	073096300071	2.00	FP
EcoFee	40020	0.20	FP
PANASONIC AA	073096300071	2.00	FP
EcoFee	40020	0.20	FP
PANASONIC AA	073096300071	2.00	FP
EcoFee	40020	0.20	FP
PANASONIC AA	073096300071	2.00	FP
EcoFee	40020	0.20	FP
PANASONIC AA	073096300071	2.00	FP
EcoFee	40020	0.20	FP
PANASONIC AA	073096300071	2.00	FP
EcoFee	40020	0.20	FP
SUBTOTAL		\$13.20	
GST 5%		\$0.66	
PST 7%		\$0.92	
TOTAL		\$14.78	
MASTERCARD		\$14.78	

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 14.78

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/11/23 [REDACTED]
REFERENCE #: 66336307 0010019930 H
AUTHOR. #: 04136Z
INVOICE NUMBER: 5227

Mastercard
A0000000041010
0000008001

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

2023-11-23 [REDACTED]
000902 02

5227

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

save-on-foods #955
College Heights
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Tetley Tea 5.29
Twinings Variety Tea 6.69
Card \$4.99 Save -1.70

Sub Total \$10.28

Card \$\$ pts [REDACTED]

BALANCE DUE \$10.28
Debit \$10.28
[CHQ] XXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 10.28
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/13/2023 [REDACTED]
REFERENCE #: 0010016810 C
TERM: 66347981
AUTHOR.# : 007182

TSI 6800
INTERAC

ATD: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$1.70

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]
[REDACTED]
CASHIER NAME: Self Checkout 63
CU063 #1264 [REDACTED] 13Dec2023
500965 R053

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$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 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$1,478.39
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$809.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,288.19</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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

INVOICE



Customer Number

Invoice Number

33060737

Number for electronic payment

Invoice Date

2023/09/25

- MIKE MORRIS OFFICE
UNIT 102 1023 CENTRAL ST W
PRINCE GEORGE, BC V2M 3C9

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due

\$246.58

96

KEEP THIS PORTION

BILL TO:

SERVICE ADDRESS:

- MIKE MORRIS OFFICE
UNIT 102 1023 CENTRAL ST W
PRINCE GEORGE, BC
V2M 3C9

- MIKE MORRIS OFFICE
UNIT 102 1023 CENTRAL ST W
PRINCE GEORGE, BC
V2M 3C9

Electronic Payment No.

Select ADT Security Services Canada, Inc.
from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us
during regular business hours:

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges
of 1.5% compounded monthly (18% per annum) will
be applied if payment is not received by the due date
shown on your invoice(s). Avoid the late payment fee
by setting up pre-authorized payments to stay current
on your recurring charges. Please refer to page 2 of
your invoice for payment options.

Visit our website at : www.telus.com

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/09/25		33060737	201936743			

DESCRIPTION	TOTAL
Service call: Details on next page.	
Sub-Total	384.84
GST	19.24
PST-BC	0.00
Total	\$404.08
Payments/credits applied	-157.50

Please remit payment to:

ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

Payable upon receipt

Amount due

If you have already submitted your payment,
please disregard this notice.

\$246.58

MLA MIKE MORRIS

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

This invoice reflects your service charges for 20-Nov-23 to 19-Dec-23. This invoice was prepared on 20-Oct-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 Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		55.37
Payment Received - Thank You	29-Sep-23	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Nov-23 to 19-Dec-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-Nov-23 **\$55.37**

TOTAL AMOUNT DUE **\$55.37**



With Rogers and Shaw coming together, our customers get access to more offerings with the same great support. To learn more about the changes coming your way, visit business.shaw.ca/connectedtogether

Please do not staple for ease of processing.
 If you're paying by mail, tear off this slip and send it with your payment.
 Please make your cheque payable to Shaw Cablesystems G.P.

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



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

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

AMOUNT ENCLOSED:

Rogers together with Shaw
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2

[REDACTED] 000005537 7



Your TELUS Mobility Bill

October 11, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$204.93

New charges

Mobile services	\$82.00	
GST / HST	\$4.10	
PST	\$5.74	
Total new charges		\$91.84

Total due.....\$91.84

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 Oct 11, 2023	Total if received by Nov 06, 2023 \$91.84
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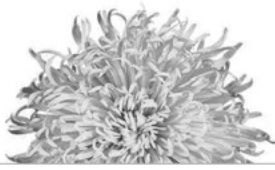
Payable on receipt

Amount you're paying

\$

[REDACTED] BC [REDACTED]

[REDACTED] 000000918400000000000005



Your TELUS Mobility Bill

October 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**

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 Oct 09, 2023	Total if received by Nov 06, 2023 \$89.60
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Payable on receipt

Amount you're paying

\$

[Redacted] BC [Redacted]

[Redacted]

89600000000000008

MLA MIKE MORRIS

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

This invoice reflects your service charges for 20-Dec-23 to 19-Jan-24. This invoice was prepared on 20-Nov-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 Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		55.37
Payment Received - Thank You	2-Nov-23	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Dec-23 to 19-Jan-24) - see following pages for details

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

Total Current Charges due 20-Dec-23 **\$55.37**

TOTAL AMOUNT DUE **\$55.37**



With Rogers and Shaw coming together, our customers get access to more offerings with the same great support. To learn more about the changes coming your way, visit business.shaw.ca/connectedtogether

Please do not staple for ease of processing.
 If you're paying by mail, tear off this slip and send it with your payment.
 Please make your cheque payable to Shaw Cablesystems G.P.

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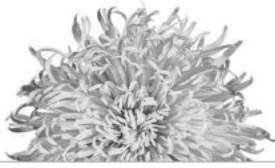
B MLA MIKE MORRIS
 102-1023 CENTRAL ST W
 PRINCE GEORGE BC V2M 3C9

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

AMOUNT ENCLOSED:

Rogers together with Shaw
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2

[REDACTED] 000005537 7



Your TELUS Mobility Bill

November 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	\$94.00	
GST / HST	\$4.70	
PST	\$6.58	
Total new charges		\$105.28

Total due.....\$105.28

CO PAID \$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 Nov 09, 2023	Total if received by Dec 04, 2023 \$105.28
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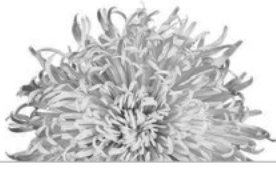
Payable on receipt

Amount you're paying

\$



[REDACTED] 00000001052800000000000001



Your TELUS Mobility Bill

November 11, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$91.84

New charges

Mobile services	\$82.00	
GST / HST	\$4.10	
PST	\$5.74	
Total new charges		\$91.84

Total due.....\$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 Nov 11, 2023	Total if received by Dec 06, 2023 \$91.84
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Payable on receipt

Amount you're paying
\$



[REDACTED] 000000918400000000000005



Your TELUS Mobility Bill

December 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

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

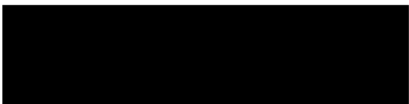


Your account number	Bill date	Total if received by Jan 04, 2024
[REDACTED]	Dec 09, 2023	\$89.60

Payable on receipt

Amount you're paying

\$



[REDACTED] 89600000000000000000008