

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Morris, Mike

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,173.05
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$234.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,407.80</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, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**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, 2023 to Mar. 31, 2024**

**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  
403 Mackenzie Boulevard  
Mackenzie Bc V0J2C0  
Business account number Cafe

**INVOICE** 1003  
**DATE** 16/12/2023  
**TERMS** Net 15  
**DUE DATE** 31/12/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
14/12/2023	Services	sweets for 20/30 people 2 sweets per person with a little extra	75	1.00	75.00
14/12/2023	Services	a craft of coffee/ coffee for 10	10	2.00	20.00
14/12/2023	Hours	tax	1	4.75	4.75
<b>BALANCE DUE</b>					<b>\$99.75</b>

Mackenzie Chamber of Commerce

PO Box 880  
Mackenzie, BC  
V0J 2C0

# Invoice

Date	Invoice #
2/23/2024	4605

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Celebrate Mackenzie Spring Exposition Booth, # 55	1	150.00	150.00
Membership 10% Discount		-15.00	-15.00

*Thanks!*  


		<b>Total</b>	\$135.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$135.00

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Morris, Mike

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$21,681.19
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,741.63</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$25,422.82</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, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**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, 2023 to Mar. 31, 2024**

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

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

**DEL Communications Inc.**

300 - 6 Roslyn Rd  
Winnipeg, MB R3L 0G5

**Invoice**

Date	Invoice #
2023-12-13	84141

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		MR

Description	Amount
NRCA Directory 2024 - 1/2 page - Color	500.00
GST On Sales	25.00
<b>CO Paid \$262.50</b>	
GST/HST No. [REDACTED]	
<b>Total \$525.00</b>	
<b>PLEASE NOTE: PAYMENT IS DUE UPON RECEIPT.</b>	<b>Payments/Credits \$0.00</b>
	<b>Balance Due \$525.00</b>

# 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 #	491886-1	Order #	491886
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/25/23	Flight Dates	12/19/23 - 12/25/23
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	12/19/23	12/25/23	M-Su 6a-10a	6a-10a	1111111	:15	7	\$16.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/18/23 12/24/23 -1-11-1 4 \$16.50									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	Tu	12/19/23	6:14 AM	M-Su 6a-10a	6a-10a	:15	MM-Christmas Greet	\$16.50 NM
3	CKDV	Th	12/21/23	6:43 AM	M-Su 6a-10a	6a-10a	:15	MM-Christmas Greet	\$16.50 NM
4	CKDV	F	12/22/23	9:51 AM	M-Su 6a-10a	6a-10a	:15	MM-Christmas Greet	\$16.50 NM
6	CKDV	Su	12/24/23	8:22 AM	M-Su 6a-10a	6a-10a	:15	MM-Christmas Greet	\$16.50 NM
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7	CKDV	M	12/25/23	7:52 AM	M-Su 6a-10a	6a-10a	:15	MM-Christmas Greet	\$16.50 NM
2	12/19/23	12/25/23	M-Su 10a-3p	10a-3p	1111111	:15	7	\$16.50	NM
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1	CKDV	Tu	12/19/23	12:50 PM	M-Su 10a-3p	10a-3p	:15	MM-Christmas Greet	\$16.50 NM
2	CKDV	W	12/20/23	10:50 AM	M-Su 10a-3p	10a-3p	:15	MM-Christmas Greet	\$16.50 NM
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4	CKDV	Sa	12/23/23	1:20 PM	M-Su 10a-3p	10a-3p	:15	MM-Christmas Greet	\$16.50 NM
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2	CKDV	Th	12/21/23	3:24 PM	M-Su 3p-7p	3p-7p	:15	MM-Christmas Greet	\$16.50 NM
3	CKDV	F	12/22/23	6:50 PM	M-Su 3p-7p	3p-7p	:15	MM-Christmas Greet	\$16.50 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 #	491886-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/25/23
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																																																																																																					
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**Total Spots 20**

## Terms 30 Days

	<u>Net Total</u>	<b>\$330.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$16.50</b>
	<u>Amount Due</u>	<b>\$346.50</b>
<u>Invoice Balance as of 01/01/24 10:20:47 AM PT</u>		<b>\$346.50</b>

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

# INVOICE



**CKKN-FM**  
**Pattison Media Ltd.**  
**1810 3rd Ave**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**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 #	491889-1	Order #	491889
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/25/23	Flight Dates	12/19/23 - 12/25/23
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			

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7	CKKN	M	12/25/23	6:31 AM	M-Su 6a-10a	6a-10a	:15	MM-Christmas Greet	\$16.50 NM
2	12/19/23	12/25/23	M-Su 10a-3p	10a-3p	1111111	:15	7	\$16.50	NM
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1	CKKN	Tu	12/19/23	11:52 AM	M-Su 10a-3p	10a-3p	:15	MM-Christmas Greet	\$16.50 NM
2	CKKN	W	12/20/23	1:41 PM	M-Su 10a-3p	10a-3p	:15	MM-Christmas Greet	\$16.50 NM
3	CKKN	F	12/22/23	2:31 PM	M-Su 10a-3p	10a-3p	:15	MM-Christmas Greet	\$16.50 NM
4	CKKN	Sa	12/23/23	10:27 AM	M-Su 10a-3p	10a-3p	:12	MM-Christmas Greet	\$16.50 NM
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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 #	491889-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/25/23
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																																																																																																					
3	12/19/23	12/25/23	M-Su 3p-7p	3p-7p	1111111	:15	7	\$16.50	NM																																																																																																					
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**Total Spots 20**

## Terms 30 Days

<u>Net Total</u>	<b>\$330.00</b>
<b>GST #</b> [REDACTED] <b>5.0%</b>	<b>\$16.50</b>
<u>Amount Due</u>	<b>\$346.50</b>
<u>Invoice Balance as of 01/01/24 10:20:48 AM PT</u>	<b>\$346.50</b>

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]



# INVOICE

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

**INVOICE #** 5779  
**DATE** 27-12-2023  
**DUE DATE** 26-01-2024  
**TERMS** Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Quarter Page</b> December 21 - Merry Christmas 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
<b>BALANCE DUE</b>	<b>\$110.25</b>



Campaign No: 404898  
 Campaign: Christmas  
 PO Number:

Invoice No: PGC363700  
 Invoice Date: 12/29/2023  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**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  
 303 West 5th Avenue, Vancouver, BC V5Y 1J6  
 PH: 604-608-5161, EM: [accounting@glaciermedia.ca](mailto:accounting@glaciermedia.ca)

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,624.50
Adjustments	-874.50
Gross Amount	750.00
Agency	0.00
Net Amount	750.00
Co-Op Share: 50.00%	375.00
Invoice Tax Amount: GST Collected (Fed Tax)	18.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 393.75</b>
Payment Due Date	1/28/2024

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

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

WE'VE MOVED! 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

**Digital Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Prince George Citizen	12/11/2023	12/30/2023	RON - Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		25,000	30.00000	20.00000	500.00
--- ADJUSTMENT ---							Custom Rate Override	-10.00	

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Dec 21, 2023		1/4 Page Vertical - F2 (Colour)	mikeshirleyxmas2023	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	874.50	250.00	250.00
--- ADJUSTMENT ---								Custom Rate Override	-624.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PGC001100/2023/20231221/PGC001100-ZZZZNE-20231221-A004.pdf">http://pdf.glaciermedia.ca/PGC001100/2023/20231221/PGC001100-ZZZZNE-20231221-A004.pdf</a>								

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Invoice No.	Invoice Date	Amount
PGC363700	12/29/2023	393.75

Mackenzie and Area Community Radio Society

BOX 547  
MACKENZIE, BC  
V0J 2C0

# Invoice

Date	Invoice #
31/12/2023	11159

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

P.O. No.	Terms	Project
2018	MONTHLY	

Description	Qty	Rate	Amount
SEASON'S GREETINGS 2023 Holiday Greetings Dec 11 2023 - Jan 1 2024 GST On Sales		110.00	110.00
		5.00%	5.50
<b>Total</b>			\$115.50
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$115.50

GST/HST No. XXXXXXXXXX

Mackenzie Chamber of Commerce

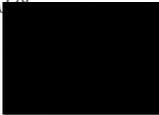
PO Box 880  
Mackenzie, BC  
V0J 2C0

# Invoice

Date	Invoice #
1/11/2024	4505

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2024 Chamber Membership		81.00	81.00
<i>Thanks!</i> 			
<b>Total</b>			\$81.00

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$81.00

GST/HST No. 

# INVOICE

Invoice No: 00003

Date: 2024-01-01

**Bill To:**

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
January - Dec 2024 Mall Dues	\$20.00	12	0.00%	\$240.00
Outdoor Signage Charge	\$10.00	12	0.00%	\$120.00

**Notes:**

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

**Amount Due:**

**\$360.00**

Mackenzie Chamber of Commerce

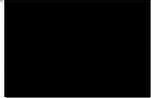
PO Box 880 Mackenzie, BC V0J 2C0
--

# Invoice

Date	Invoice #
1/31/2024	4573

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2024 1 year sign lease  <i>Thanks!</i> 		220.50	220.50
		<b>Total</b>	\$220.50

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$220.50

GST/HST No. 107652612

# 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 #	487703-1	Order #	487703
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/11/23	Flight Dates	11/08/23 - 11/11/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Remembrance Day		
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	11/08/23	11/11/23	M-Su 6a-10a	6a-10a	--1111-	:15	4	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23    11/12/23    --1111-                            4                    \$16.00									
Spots: #    Ch    Day    Air Date    Air Time    Description                            Start/End Time    Length Ad-ID                            Rate    Type									
1    CKKN    W    11/08/23    9:30 AM    M-Su 6a-10a                            6a-10a            :15    MM-Remembrance Day                    \$16.00    NM									
2    CKKN    Th    11/09/23    7:22 AM    M-Su 6a-10a                            6a-10a            :15    MM-Remembrance Day                    \$16.00    NM									
3    CKKN    F    11/10/23    8:44 AM    M-Su 6a-10a                            6a-10a            :15    MM-Remembrance Day                    \$16.00    NM									
4    CKKN    Sa    11/11/23    9:51 AM    M-Su 6a-10a                            6a-10a            :15    MM-Remembrance Day                    \$16.00    NM									
2	11/08/23	11/11/23	M-Su 10a-3p	10a-3p	--2222-	:15	8	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23    11/12/23    --2222-                            8                    \$16.00									
Spots: #    Ch    Day    Air Date    Air Time    Description                            Start/End Time    Length Ad-ID                            Rate    Type									
2    CKKN    W    11/08/23    10:34 AM    M-Su 10a-3p                            10a-3p            :15    MM-Remembrance Day                    \$16.00    NM									
1    CKKN    W    11/08/23    2:40 PM    M-Su 10a-3p                            10a-3p            :15    MM-Remembrance Day                    \$16.00    NM									
3    CKKN    Th    11/09/23    12:50 PM    M-Su 10a-3p                            10a-3p            :15    MM-Remembrance Day                    \$16.00    NM									
4    CKKN    Th    11/09/23    2:56 PM    M-Su 10a-3p                            10a-3p            :15    MM-Remembrance Day                    \$16.00    NM									
5    CKKN    F    11/10/23    10:54 AM    M-Su 10a-3p                            10a-3p            :15    MM-Remembrance Day                    \$16.00    NM									
6    CKKN    F    11/10/23    11:25 AM    M-Su 10a-3p                            10a-3p            :15    MM-Remembrance Day                    \$16.00    NM									
8    CKKN    Sa    11/11/23    11:52 AM    M-Su 10a-3p                            10a-3p            :15    MM-Remembrance Day                    \$16.00    NM									
7    CKKN    Sa    11/11/23    12:23 PM    M-Su 10a-3p                            10a-3p            :15    MM-Remembrance Day                    \$16.00    NM									
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4	11/08/23	11/11/23	M-Su 7p-12a	7p-12a	--1111-	:15	4	\$16.00	NM

MTWTFSS

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 #	487703-1	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/11/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Remembrance Day		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	11/08/23	11/11/23	M-Su 7p-12a	7p-12a	--1111-	:15	4	\$16.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>				<u>Spots/Week</u>	<u>Rate</u>		
		11/06/23	11/12/23		--1111-		4	\$16.00		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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2	CKKN	Th	11/09/23	7:47 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day	\$16.00	NM
3	CKKN	F	11/10/23	10:50 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day	\$16.00	NM
4	CKKN	Sa	11/11/23	7:21 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day	\$16.00	NM

Total Spots                      **20**

## Terms 30 Days

<u>Net Total</u>	<b>\$320.00</b>
<b>GST #85370 7545 RT0001    5.0%</b>	<b>\$16.00</b>
<u>Amount Due</u>	<b>\$336.00</b>
<u>Invoice Balance as of 11/27/23 11:03:19 AM PT</u>	<b>\$336.00</b>

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

# INVOICE



**CKDV-FM**  
**Pattison Media Ltd.**  
**1810 3rd Ave**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**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 #	487698-1	Order #	487698
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/11/23	Flight Dates	11/08/23 - 11/11/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Remembrance Day		
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	11/08/23	11/11/23	M-Su 6a-10a	6a-10a	--1111-	:15	4	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 --1111- 4 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	W	11/08/23	6:17 AM	M-Su 6a-10a	6a-10a	:15	MM-Remembrance Day	\$16.00 NM
2	CKDV	Th	11/09/23	6:43 AM	M-Su 6a-10a	6a-10a	:15	MM-Remembrance Day	\$16.00 NM
3	CKDV	F	11/10/23	8:48 AM	M-Su 6a-10a	6a-10a	:15	MM-Remembrance Day	\$16.00 NM
4	CKDV	Sa	11/11/23	8:23 AM	M-Su 6a-10a	6a-10a	:15	MM-Remembrance Day	\$16.00 NM
2	11/08/23	11/11/23	M-Su 10a-3p	10a-3p	--2222-	:15	8	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 --2222- 8 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	W	11/08/23	11:20 AM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day	\$16.00 NM
2	CKDV	W	11/08/23	12:20 PM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day	\$16.00 NM
3	CKDV	Th	11/09/23	10:51 AM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day	\$16.00 NM
4	CKDV	Th	11/09/23	11:53 AM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day	\$16.00 NM
5	CKDV	F	11/10/23	2:18 PM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day	\$16.00 NM
6	CKDV	F	11/10/23	2:52 PM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day	\$16.00 NM
8	CKDV	Sa	11/11/23	10:21 AM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day	\$16.00 NM
7	CKDV	Sa	11/11/23	12:49 PM	M-Su 10a-3p	10a-3p	:15	MM-Remembrance Day	\$16.00 NM
3	11/08/23	11/11/23	M-Su 3p-7p	3p-7p	--1111-	:15	4	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 --1111- 4 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	W	11/08/23	4:24 PM	M-Su 3p-7p	3p-7p	:15	MM-Remembrance Day	\$16.00 NM
2	CKDV	Th	11/09/23	3:53 PM	M-Su 3p-7p	3p-7p	:15	MM-Remembrance Day	\$16.00 NM
3	CKDV	F	11/10/23	6:50 PM	M-Su 3p-7p	3p-7p	:15	MM-Remembrance Day	\$16.00 NM
4	CKDV	Sa	11/11/23	5:20 PM	M-Su 3p-7p	3p-7p	:15	MM-Remembrance Day	\$16.00 NM
4	11/08/23	11/11/23	M-Su 7p-12a	7p-12a	--1111-	:15	4	\$16.00	NM

MTWTFSS

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 #	487698-1	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/11/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Remembrance Day		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	11/08/23	11/11/23	M-Su 7p-12a	7p-12a	--1111-	:15	4	\$16.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>				<u>Spots/Week</u>	<u>Rate</u>		
		11/06/23	11/12/23		--1111-		4	\$16.00		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	CKDV	W	11/08/23	11:47 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day	\$16.00	NM
2	CKDV	Th	11/09/23	8:25 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day	\$16.00	NM
3	CKDV	F	11/10/23	9:47 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day	\$16.00	NM
4	CKDV	Sa	11/11/23	10:48 PM	M-Su 7p-12a	7p-12a	:15	MM-Remembrance Day	\$16.00	NM

Total Spots                      **20**

## Terms 30 Days

<u>Net Total</u>	<b>\$320.00</b>
<b>GST #85370 7545 RT0001    5.0%</b>	<b>\$16.00</b>
<u>Amount Due</u>	<b>\$336.00</b>
<u>Invoice Balance as of 11/27/23 11:03:18 AM PT</u>	<b>\$336.00</b>

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



**Member Name: Morris, Mike MLA**

<b>Expense Description</b>	Expense Refund
<b>Vendor</b>	Mackenzie Centre Mall Merchants Association
<b>Amount</b>	(\$330.00)
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



# Invoice

Invoice: DD-MMLA-01-24

Date: Jan 31, 2024

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

Date	Description	Rate	Total
Jan 2024	-Website management & updates -Social Media content editing & updates	\$1,000.00	\$1,000.00
		GST @ 5%	\$50.00
		Total	\$1,050.00

GST/HST #702739137

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](http://www.daykin.digital)



**Member Name:** Morris, Mike MLA

<b>Description</b>	Refund
<b>Vendor</b>	Pattison Outdoor Media LP
<b>Amount</b>	\$220.50
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Campaign No: 414752  
 Campaign: Industry & Trades  
 PO Number:

Invoice No: PGC381621  
 Invoice Date: 2/29/2024  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**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  
 505 West 4th Avenue, Prince George, BC V2L 3H2  
 PH: 250-640-5299, EM: info@pgcitizen.ca

**Payment Due**

Currency	Canadian Dollars
Base Amount	700.00
Adjustments	-175.00
Gross Amount	525.00
Agency	0.00
Net Amount	525.00
Co-Op Share: 50.00%	262.50
Invoice Tax Amount: GST Collected (Fed Tax)	13.13
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 275.63</b>
Payment Due Date	3/30/2024

H.S.T./G.S.T. Registration No: R772478335

**If you would like to respond to this email,  
 please email: info@pgcitizen.ca  
 Thank you.**

NEW OWNERSHIP! Effective February 1, 2024, the ownership of the Prince George Citizen has changed.  
 Please kindly update our vendor account and mailing address to 505 4th Avenue, Prince George, BC V2L 3H2.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Industry & Trades (PGC)	Feb 29, 2024		1/4 Page Vertical	MSIndustry2024	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
PGC381621	2/29/2024	275.63

# The Macktown Buzzette

(250) 997-5038

## Ad Sales Invoice

Date: **March 12, 2024**

Invoice #: **MORRIS 008**

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 March 7		\$58.00	\$58.00

Mack office hours

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](mailto:TheBuzzette@gmail.com)

Web: [TheMacktownBuzzette.com](http://TheMacktownBuzzette.com)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Morris, Mike

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,182.97
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$275.22</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,458.19</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, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**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, 2023 to Mar. 31, 2024**

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



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95369399</b>	<b>31-Dec-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95369399 Bill To [REDACTED] Invoice Date 2023.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	25 EA	2.98 /EA	74.50	G

Subtotal				74.50	
GST/HST # [REDACTED]	5.000 %		74.50	3.73	
Total (CAD)				78.23	

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.

Walmart \*

STORE 3651  
6565 SOUTHRIDGE AVE  
PRINCE GEORGE, BC  
V2N 6Z4

250-906-3203

ST# 03651 OP# 009066 TE# 56 TR# 01295  
LIVE C RFILL 065743335050 \$7.97 E

SUBTOTAL	\$7.97
GST \$5.0000 %	\$0.40
PST \$7.0000 %	\$0.56
TOTAL	\$8.93
DEBIT TEND	\$8.93
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE

\$8.93

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

RRN # 001001641

AUTH # 002376

TERMINAL ID WMTUP008537

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC 6B7D5EFB8220883D

\*Pin Verified

01/15/24 [REDACTED]

GST/HST [REDACTED]

QST [REDACTED]

# ITEMS SOLD 1

[REDACTED]  
01/15/24 [REDACTED]

**From:** Chrysalid Tech & Print <office@chrysalid.ca>  
**Sent:** January 10, 2024 3:30 PM  
**To:** [REDACTED]  
**Subject:** Invoice #14562023



INVOICE #14562023  
CHRYSALID TECH & PRINT LTD.  
GST #729697870

## Payment of \$49.49 is due February 3, 2024

Sorry about that! [REDACTED] sent you the order, not the invoice :)

[Pay now](#)

Order Date: 01-04-2024

### Order summary

#### Quartet Espresso Home Decor Bulletin Board, 24" x

36" x 1



Quartet Espresso Home Decor Bulletin Board, 24" x 36" - 24" (609.60 mm) Height x 36" (914.40 mm) Width - Cork Surface - Tackable, Durable - Dark Espresso Wood Frame - 1 Each

\$49.09

**\$44.19**

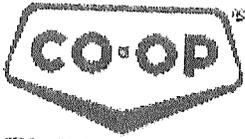
(-\$4.90)

Subtotal	<b>\$44.19</b>
Shipping	<b>\$0.00</b>
Estimated taxes	<b>\$5.30</b>

Amount to pay

**\$49.49 CAD**

*You're at home here.*



WELCOME TO  
MACKENZIE CO-OP  
G.S.T #R103437125

PROMO 2 \$10 SALE JAN 4-10

PRICE DROP 502 JAN 4-18

PROMO 117 OCT 24 TO JAN 11

STORE HOURS

MONDAY TO FRIDAY 9AM-7PM

SATURDAY/SUNDAY 9AM-6PM

[REDACTED]  
GIFT TAPE \$7.99 GP

1 BALANCE DUE \$8.95  
CASH \$10.00  
CHANGE \$1.05

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$7.99	\$0.40
PST	\$7.99	\$0.56
TOTAL TAX		\$0.96

Member Number [REDACTED]

C0003 #8115 [REDACTED] 5JAN2024  
S01560 R003

MEMBER OWNED, TRULY CANADIAN  
VISIT US AT:  
[WWW.COOPCONNECTION.CA](http://WWW.COOPCONNECTION.CA)





Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95389512</b>	<b>31-Jan-2024</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95389512 Bill To [REDACTED] Invoice Date 2024.01.31

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

Subtotal				2.98	
GST/HST # R107864738	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.



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

### SELF-CHECKOUT

[REDACTED]	
297676 STARBUCKS	37.99
1654338 **SPGTOWEL**	24.99 GP
1814518 TPD/1654338	7.00-GP
SUBTOTAL	55.98
TAX	2.16
**** TOTAL	58.14

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010012770 H  
 AUTH #: 6631Z 2024/02/22 [REDACTED]  
 Invoice Number: 205277  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: \$58.14

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

MasterCard	58.14
CHANGE	0.00

H (P)PST 7%	1.26
G (G)GST 5%	0.90
TOTAL NUMBER OF ITEMS SOLD =	2
TOTAL DISCOUNT(S)	\$ 7.00

~~2024/02/22~~ [REDACTED] 158 205 119 705



22015820501192402221315  
OP#: 705 Name: SCO

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:158 Trn:205 Trn:119 OP:705

Items Sold: 2  
LU 2024/02/22 [REDACTED]

Walmart \*

STORE 3651  
6565 SOUTHRIDGE AVE  
PRINCE GEORGE, BC  
V2N 6Z4  
250-906-3203  
ST# 03651 OP# 009078 TE# 78 TR# 02981  
SWFWET20 037000764730 \$11.97 E  
SWF SWP SK 037000928140 \$9.97 E

SUBTOTAL \$21.94  
GST \$5.0000 % \$1.10  
PST \$7.0000 % \$1.54  
TOTAL \$24.58  
DEBIT TEND \$24.58  
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE  
\$24.58

CHEQUING \*\*\*\* \* [REDACTED]  
RRN # 001001912  
AUTH # 002093  
TERMINAL ID WMTUP003410  
OO APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 7FE56DF6349D4DA2  
\*Pin Verified

01/19/24 [REDACTED]

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 2

TC# 8969 6589 7638 2500 5421



01/19/24 [REDACTED]

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Morris, Mike

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </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, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**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, 2023 to Mar. 31, 2024**

**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 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Morris, Mike

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,288.19
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$947.23</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,235.42</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, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2023 to Mar. 31, 2024**

**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, 2023 to Mar. 31, 2024**

**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

December 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]

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 Dec 11, 2023	Total if received by Jan 08, 2024 \$91.84
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED] 000000000005



# Your TELUS Mobility Bill

January 11, 2024



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]

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, 2024	Total if received by Feb 06, 2024 \$91.84
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED] 000000000005

MOBILE KLINIK #813  
UNIT 89 - 3055 MASSEY DR  
PRINCE GEORGE, BC V2N2S9  
8662101070

**SALE**

MID: 6612222  
TID: 002  
Batch #: 030001  
01/30/24  
APPR CODE: 00191E  
MASTERCARD  
\*\*\*\*\*  
REF#: 00000001  
RRN: 00000001  
Proximity  
\*\*/\*\*

**AMOUNT \$88.48**

APPROVED

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 01

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! / MERCH

CUSTOMER COPY

# Mobile Klinik

BUY • SELL • REPAIR • CONNECT

**Customer Devices**  
Apple Repairable - IPHONE 11 - DO NOT SELECT

Serial Number [REDACTED]  
MFR: Apple  
Description: white color back glass  
Carrier: Telus  
Diagnostics: battery service

**Ticket Items**

SB-APIP11-BAT \$79.00

Service - Bundled (Parts and Labour): Apple Apple -  
iPhone 11 - 3PP - Single Repair - Battery  
Replacement - - Remplacement de la batterie -  
Qty :: 1  
Tax 9.48

==BUNDLED ITEM==

**APIP11B**

MFR:: Apple  
Third Party Parts: Apple Apple - iPhone 11 - Battery  
Qty :: 1

**Payments**

Mastercard \$88.48

Cardholder Signature

X





**MLA MIKE MORRIS**

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

INVOICE DATE: **January 20, 2024**  
DUE DATE: **February 20, 2024**

This invoice reflects your service charges for 20-Feb-24 to 19-Mar-24. This invoice was prepared on 20-Jan-24. 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
<b>Balance Carried Forward</b>	<b>Due Now \$55.37</b>

**Current Charges (20-Feb-24 to 19-Mar-24) - see following pages for details**

Current Monthly Services	51.00
Net GST (873690457RT)	2.55
Net PST	1.82
<hr/>	
Total Current Charges due 20-Feb-24	\$55.37

**TOTAL AMOUNT DUE \$110.74**



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](https://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: **\$110.74**  
DATE DUE: **February 20, 2024**

**AMOUNT ENCLOSED:**

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

[REDACTED] 000011074 4

**MLA MIKE MORRIS**

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

INVOICE DATE: **February 20, 2024**  
DUE DATE: **March 20, 2024**

This invoice reflects your service charges for 20-Mar-24 to 19-Apr-24. This invoice was prepared on 20-Feb-24. 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 [REDACTED]  
**Balance Carried Forward** **Due Now** [REDACTED]

#### Current Charges (20-Mar-24 to 19-Apr-24) - see following pages for details

Late Payment Charges	1.11
Current Monthly Services	51.00
Net GST (815781448)	2.55
Net PST	1.82
<b>Total Current Charges due 20-Mar-24</b>	<b>\$56.48</b>

### TOTAL AMOUNT DUE

[REDACTED]

# CO Paid \$56.48

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	\$110.74	Due Now
Current Charges	\$56.48	Due March 20, 2024

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Immediate payment can be made through MyShaw.ca, the My Shaw app, by phone with credit card or Visa Debit, or in person at a Shaw retail location. Expect a delay of between 2 to 5 days for payments made through your financial institution.

Please be advised starting February 1, 2024, the entity issuing this invoice and its associated business numbers have changed. The details can be found on your invoice effective February 1, 2024. Please update your records accordingly.

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.

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



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



YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: [REDACTED]  
DATE DUE: **March 20, 2024**

**AMOUNT ENCLOSED:**

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



# Your TELUS Mobility Bill

February 11, 2024



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# 100652692 QST# 1002928058 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, 2024	Total if received by Mar 06, 2024 \$91.84
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]

100000000005

**MLA MIKE MORRIS**

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: **102-1023 CENTRAL ST W**  
**PRINCE GEORGE, BC**  
  
INVOICE DATE: **March 20, 2024**  
DUE DATE: **April 20, 2024**

This invoice reflects your service charges for 20-Apr-24 to 19-May-24. This invoice was prepared on 20-Mar-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?  
Visit [shaw.ca/getsupport](http://shaw.ca/getsupport)  
or call us at 1-888-472-2222

**Your invoice**

**SUMMARY OF YOUR ACCOUNT**

**Previous Charges and Payments**

Amount of Previous Invoice		167.22
Payment Received - Thank You	29-Feb-24	-110.74
Payment Received - Thank You	5-Mar-24	-56.48

**Balance Carried Forward** **\$0.00**

**Current Charges (20-Apr-24 to 19-May-24) - see following pages for details**

Current Monthly Services	51.00
Net GST (815781448)	2.55
Net PST	1.82

Total Current Charges due 20-Apr-24 **\$55.37**

**TOTAL AMOUNT DUE \$55.37**

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.

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, 2024**

**AMOUNT ENCLOSED:**

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







# Your TELUS Mobility Bill

March 11, 2024



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# 100652692 QST# 1002928058 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 Mar 11, 2024	Total if received by Apr 08, 2024 \$91.84
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]

100000000005