

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 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:	Note 1	(\$115.00)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>(\$115.00)</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

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	\$1,367.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,641.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,008.36</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

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	Order #	515209
Invoice #	515209-1	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/30/24	Flight Dates	06/27/24 - 07/01/24
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day 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	06/27/24	07/01/24	M-Su 6a-10a	6a-10a	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/24 06/30/24 ---1111 4 \$17.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN Th 06/27/24 6:52 AM M-Su 6a-10a 6a-10a :17 MM-Canada Day \$17.00 NM 2 CKKN F 06/28/24 7:54 AM M-Su 6a-10a 6a-10a :17 MM-Canada Day \$17.00 NM 3 CKKN Sa 06/29/24 7:29 AM M-Su 6a-10a 6a-10a :17 MM-Canada Day \$17.00 NM 4 CKKN Su 06/30/24 8:51 AM M-Su 6a-10a 6a-10a :17 MM-Canada Day \$17.00 NM									
2	06/27/24	07/01/24	M-Su 10a-3p	10a-3p	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/24 06/30/24 ---1111 4 \$17.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN Th 06/27/24 2:31 PM M-Su 10a-3p 10a-3p :17 MM-Canada Day \$17.00 NM 2 CKKN F 06/28/24 12:36 PM M-Su 10a-3p 10a-3p :17 MM-Canada Day \$17.00 NM 3 CKKN Sa 06/29/24 10:39 AM M-Su 10a-3p 10a-3p :17 MM-Canada Day \$17.00 NM 4 CKKN Su 06/30/24 1:44 PM M-Su 10a-3p 10a-3p :17 MM-Canada Day \$17.00 NM									
3	06/27/24	07/01/24	M-Su 3p-7p	3p-7p	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/24 06/30/24 ---1111 4 \$17.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN Th 06/27/24 4:34 PM M-Su 3p-7p 3p-7p :17 MM-Canada Day \$17.00 NM 2 CKKN F 06/28/24 3:55 PM M-Su 3p-7p 3p-7p :17 MM-Canada Day \$17.00 NM 3 CKKN Sa 06/29/24 4:54 PM M-Su 3p-7p 3p-7p :17 MM-Canada Day \$17.00 NM 4 CKKN Su 06/30/24 3:40 PM M-Su 3p-7p 3p-7p :17 MM-Canada Day \$17.00 NM									
4	06/27/24	07/01/24	M-Su 7p-12a	7p-12a	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/24 06/30/24 ---1111 4 \$17.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKKN Th 06/27/24 9:25 PM M-Su 7p-12a 7p-12a :17 MM-Canada Day \$17.00 NM 2 CKKN F 06/28/24 10:41 PM M-Su 7p-12a 7p-12a :17 MM-Canada Day \$17.00 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 #	515209-1	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
4	06/27/24	07/01/24	M-Su 7p-12a	7p-12a	1--1111	:15	5	\$17.00	NM																																	
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>CKKN</td> <td>Sa</td> <td>06/29/24</td> <td>8:29 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:17</td> <td>MM-Canada Day</td> <td>\$17.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKKN</td> <td>Su</td> <td>06/30/24</td> <td>11:30 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:17</td> <td>MM-Canada Day</td> <td>\$17.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CKKN	Sa	06/29/24	8:29 PM	M-Su 7p-12a	7p-12a	:17	MM-Canada Day	\$17.00	NM	4	CKKN	Su	06/30/24	11:30 PM	M-Su 7p-12a	7p-12a	:17	MM-Canada Day	\$17.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
3	CKKN	Sa	06/29/24	8:29 PM	M-Su 7p-12a	7p-12a	:17	MM-Canada Day	\$17.00	NM																																
4	CKKN	Su	06/30/24	11:30 PM	M-Su 7p-12a	7p-12a	:17	MM-Canada Day	\$17.00	NM																																
<u>Total Spots</u>							16																																			

Terms 30 Days

<u>Net Total</u>	\$272.00
GST #85370 7545 RT0001 5.0%	\$13.60
<u>Amount Due</u>	\$285.60
<u>Invoice Balance as of 07/02/24 9:57:23 AM PT</u>	\$285.60

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	Order #	515207
Invoice #	515207-1	Alt Order #	
Invoice Date	06/30/24	Ext. Opp. ID	
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/30/24	Flight Dates	06/27/24 - 07/01/24
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day 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	06/27/24	07/01/24	M-Su 6a-10a	6a-10a	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/24 06/30/24 ---1111 4 \$17.00									
Spots: # <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 Th 06/27/24 7:29 AM M-Su 6a-10a 6a-10a :17 MM-Canada Day \$17.00 NM									
2 CKDV F 06/28/24 8:28 AM M-Su 6a-10a 6a-10a :17 MM-Canada Day \$17.00 NM									
3 CKDV Sa 06/29/24 7:46 AM M-Su 6a-10a 6a-10a :17 MM-Canada Day \$17.00 NM									
4 CKDV Su 06/30/24 9:51 AM M-Su 6a-10a 6a-10a :17 MM-Canada Day \$17.00 NM									
2	06/27/24	07/01/24	M-Su 10a-3p	10a-3p	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/24 06/30/24 ---1111 4 \$17.00									
Spots: # <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 Th 06/27/24 12:20 PM M-Su 10a-3p 10a-3p :17 MM-Canada Day \$17.00 NM									
2 CKDV F 06/28/24 2:21 PM M-Su 10a-3p 10a-3p :17 MM-Canada Day \$17.00 NM									
3 CKDV Sa 06/29/24 11:48 AM M-Su 10a-3p 10a-3p :17 MM-Canada Day \$17.00 NM									
4 CKDV Su 06/30/24 2:51 PM M-Su 10a-3p 10a-3p :17 MM-Canada Day \$17.00 NM									
3	06/27/24	07/01/24	M-Su 3p-7p	3p-7p	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/24 06/30/24 ---1111 4 \$17.00									
Spots: # <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 Th 06/27/24 4:51 PM M-Su 3p-7p 3p-7p :17 MM-Canada Day \$17.00 NM									
2 CKDV F 06/28/24 3:20 PM M-Su 3p-7p 3p-7p :17 MM-Canada Day \$17.00 NM									
3 CKDV Sa 06/29/24 4:24 PM M-Su 3p-7p 3p-7p :17 MM-Canada Day \$17.00 NM									
4 CKDV Su 06/30/24 6:50 PM M-Su 3p-7p 3p-7p :17 MM-Canada Day \$17.00 NM									
4	06/27/24	07/01/24	M-Su 7p-12a	7p-12a	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/24/24 06/30/24 ---1111 4 \$17.00									
Spots: # <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 Th 06/27/24 11:19 PM M-Su 7p-12a 7p-12a :17 MM-Canada Day \$17.00 NM									
2 CKDV F 06/28/24 8:19 PM M-Su 7p-12a 7p-12a :17 MM-Canada Day \$17.00 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 #	515207-1	Invoice Month	June 2024
Invoice Date	06/30/24	Invoice Period	05/27/24 - 06/30/24
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
4	06/27/24	07/01/24	M-Su 7p-12a	7p-12a	1--1111	:15	5	\$17.00	NM																																												
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>CKDV</td> <td>Sa</td> <td>06/29/24</td> <td>11:25 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:17</td> <td>MM-Canada Day</td> <td>\$17.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKDV</td> <td>Su</td> <td>06/30/24</td> <td>9:54 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:17</td> <td>MM-Canada Day</td> <td>\$17.00</td> <td>NM</td> </tr> <tr> <td colspan="7">Total Spots</td> <td>16</td> <td colspan="3"></td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	CKDV	Sa	06/29/24	11:25 PM	M-Su 7p-12a	7p-12a	:17	MM-Canada Day	\$17.00	NM	4	CKDV	Su	06/30/24	9:54 PM	M-Su 7p-12a	7p-12a	:17	MM-Canada Day	\$17.00	NM	Total Spots							16			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
3	CKDV	Sa	06/29/24	11:25 PM	M-Su 7p-12a	7p-12a	:17	MM-Canada Day	\$17.00	NM																																											
4	CKDV	Su	06/30/24	9:54 PM	M-Su 7p-12a	7p-12a	:17	MM-Canada Day	\$17.00	NM																																											
Total Spots							16																																														

Terms 30 Days

<u>Net Total</u>	\$272.00
GST #85370 7545 RT0001 5.0%	\$13.60
<u>Amount Due</u>	\$285.60
<u>Invoice Balance as of 07/02/24 9:57:21 AM PT</u>	\$285.60

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.: 79441
8699RT0001



INVOICE

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

INVOICE # 6099
DATE 26-06-2024
DUE DATE 26-07-2024
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page June 27- Canada 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: 40/11276792
Invoice Date: 6/25/2024
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MIKE MORRIS, MLA
Reference Number:
Account Executive: Ed Kremenik

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	6/25/2024 7/1/2024	1	\$220.00
Tax	GST (AR) 5% #827895756RT0002		\$11.00

** 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: \$231.00
GST# 82789 5756 RT0002

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



Customer Number: [REDACTED]	Invoice Number: 40/11276792	Invoice Date: 6/25/2024	Remittance Amount: \$231.00	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,



PRINCE GEORGE
**CHAMBER OF
COMMERCE**

Prince George Chamber of Commerce
102-1584 7th Ave
Prince George, BC V2L 3P4
(250) 562-2454 | fax:
membership@pgchamber.bc.ca

Invoice	
Invoice Date:	8/1/2024
Invoice Number:	35787

MLA, Mike Morris

102 - 1023 Central St. W.
Prince George, BC V2M 3C9

Terms	Due Date
Due on receipt	8/1/2024

Description	Quantity	Rate	Amount
Business Basics Membership Tier	1	\$250.00	\$250.00
Subtotal:			\$250.00
Tax:			\$12.50
Total:			\$262.50
Payment/Credit Applied:			\$0.00
Balance:			\$262.50

Login to your Member Center to pay online.

1. Go to www.chamberlogin.com and enter your login and password.

Login: mike.morris.mla@leg.bc.ca

Password: Forgot password? Click here - <http://business.pgchamber.bc.ca/login/forgotpwd>

2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Prince George Chamber of Commerce**
Our GST # is 10785 8789 RT0001

Please return this portion with your payment.

Member Name: MLA, Mike Morris

Invoice #: 35787

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

Make all checks payable to **Prince George Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Street Address _____

City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV _____

Name on Card: _____

Signature: _____



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: 40/11285469
Invoice Date: 7/30/2024
Due Date: DUE UPON RECEIPT
Contract Number: [REDACTED]
Brand:
Advertiser: MIKE MORRIS, MLA
Reference Number:
Account Executive: Ed Kremenik

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	7/30/2024 8/5/2024	1	\$220.00
Tax	GST (AR) 5% #827895756RT0002		\$11.00

** 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: \$231.00
GST# 82789 5756 RT0002

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



Customer Number: [REDACTED]	Invoice Number: 40/11285469	Invoice Date: 7/30/2024	Remittance Amount: \$231.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

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

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

INVOICE

Invoice Number: 2024-716
Invoice Date: 5/31/2024
Due Date: 6/30/2024

BILL TO

Mike Morris/Mla Pg-Mackenzie
Unit 102 - 1023 Central Street West
Prince George, BC V2M 3C9 CANADA

Advertiser

Mike Morris/Mla Pg-Mackenzie

Sales Rep

Publication	Issue	Year	Ad Size	Color	Net
Industry and Trades	MAY	2024	1/4 Page Vertical	4-Color	\$262.50

GST @ 5.00000% on 262.50	\$13.13
Total Taxes	\$13.13
Total:	\$275.63

Payment is due on or before 6/30/2024.

Thank you for your business.

INVOICE

Invoice Number: 2024-1902
Invoice Date: 6/28/2024
Due Date: 7/28/2024

BILL TO

██████████
 Mike Morris/Mla Pg-Mackenzie
 Unit 102 - 1023 Central Street West
 Prince George, BC V2M 3C9 CANADA

Advertiser
 Mike Morris/Mla Pg-Mackenzie

Sales Rep

██████████

Publication	PO Number	Issue	Year	Title-Description	Ad Size	Color	Net
Prince George Citizen		June 27	2024	Canada Day	1/4 Page Vertical	4-Color	\$247.50
							\$247.50

GST @ 5.00000% on 247.50	\$12.38
Total Taxes	\$12.38
Total:	\$259.88

Payment is due on or before 7/28/2024.

505 - Fourth Ave., Prince George, BC 2L 3H2 • 250.562.2441 • www.princegeorgecitizen.com

Thank you for your business.

INVOICE

Invoice Number: 2024c-1091
Invoice Date: 4/4/2024
Due Date: 4/4/2024

BILL TO

Mike Morris/Mla Pg-Mackenzie
Unit 102 - 1023 Central Street West
Prince George, BC V2M 3C9 CANADA

Advertiser
Mike Morris/Mla Pg-Mackenzie

Sales Rep

Items	Amount
Product: Prince George Citizen Description: 1/12 Page (Bus Card) - J (Colour)	\$125.00
GST @ 5.00000% on 125.00	\$6.25
Total Taxes	\$6.25
Total:	\$131.25

Payment is due on or before 4/4/2024.
Payments received after the due date will be assessed a 1.5% monthly finance charge.

Thank you for your business.

Account Balance Total (Including this invoice): \$131.25
Please pay from this invoice.

INVOICE

Invoice Number: 2024c-1092
Invoice Date: 4/11/2024
Due Date: 4/11/2024

BILL TO

Mike Morris/Mla Pg-Mackenzie
Unit 102 - 1023 Central Street West
Prince George, BC V2M 3C9 CANADA

Advertiser

Mike Morris/Mla Pg-Mackenzie

Sales Rep

Items	Amount
Product: Prince George Citizen Description: 1/12 Page (Bus Card) - J (Colour)	\$125.00
GST @ 5.00000% on 125.00	\$6.25
Total Taxes	\$6.25
Total:	\$131.25

Payment is due on or before 4/11/2024.
Payments received after the due date will be assessed a 1.5% monthly finance charge.

Thank you for your business.

Account Balance Total (Including this invoice): \$131.25
Please pay from this invoice.

Minit Media Ltd
PO Box 23035
Prince George BC V2N 6Z2
250-552-9148
minitmedia@shaw.ca
GST/HST Registration No.: 79441
8699RT0001

MINITMEDIA

INVOICE

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

INVOICE # 6160
DATE 26-07-2024
DUE DATE 25-08-2024
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page July 26 - B.C. Day Ad	1	210.00	GST	210.00

SUBTOTAL	210.00
GST @ 5%	10.50
TOTAL	220.50
BALANCE DUE	\$220.50

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	Order #	515207
Invoice #	515207-2	Alt Order #	
Invoice Date	07/28/24	Ext. Opp. ID	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/01/24	Flight Dates	06/27/24 - 07/01/24
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day 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	06/27/24	07/01/24	M-Su 6a-10a	6a-10a	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/24 07/07/24 1----- 1 \$17.00									
Spots: # <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> 5 CKDV M 07/01/24 6:48 AM M-Su 6a-10a 6a-10a :17 MM-Canada Day \$17.00 NM									
2	06/27/24	07/01/24	M-Su 10a-3p	10a-3p	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/24 07/07/24 1----- 1 \$17.00									
Spots: # <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> 5 CKDV M 07/01/24 11:16 AM M-Su 10a-3p 10a-3p :17 MM-Canada Day \$17.00 NM									
3	06/27/24	07/01/24	M-Su 3p-7p	3p-7p	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/24 07/07/24 1----- 1 \$17.00									
Spots: # <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> 5 CKDV M 07/01/24 5:16 PM M-Su 3p-7p 3p-7p :17 MM-Canada Day \$17.00 NM									
4	06/27/24	07/01/24	M-Su 7p-12a	7p-12a	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/24 07/07/24 1----- 1 \$17.00									
Spots: # <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> 5 CKDV M 07/01/24 7:44 PM M-Su 7p-12a 7p-12a :17 MM-Canada Day \$17.00 NM									

Total Spots 4

Terms 30 Days

<u>Net Total</u>	\$68.00
GST #85370 7545 RT0001 5.0%	\$3.40
<u>Amount Due</u>	\$71.40

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 #	515207-2	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/01/24
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day Message		
Estimate #			

Invoice Balance as of 07/29/24 10:44:10 AM PT**\$71.40**

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	Order #	515209
Invoice #	515209-2	Alt Order #	
Invoice Date	07/28/24	Ext. Opp. ID	
Invoice Month	July 2024	Deal #	
Invoice Period	07/01/24 - 07/01/24	Flight Dates	06/27/24 - 07/01/24
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day 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	06/27/24	07/01/24	M-Su 6a-10a	6a-10a	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> 07/01/24 <u>End Date</u> 07/07/24 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$17.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN M 07/01/24 9:51 AM M-Su 6a-10a 6a-10a :15 MM-Canada Day \$17.00 NM									
2	06/27/24	07/01/24	M-Su 10a-3p	10a-3p	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> 07/01/24 <u>End Date</u> 07/07/24 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$17.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN M 07/01/24 11:31 AM M-Su 10a-3p 10a-3p :15 MM-Canada Day \$17.00 NM									
3	06/27/24	07/01/24	M-Su 3p-7p	3p-7p	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> 07/01/24 <u>End Date</u> 07/07/24 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$17.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN M 07/01/24 6:31 PM M-Su 3p-7p 3p-7p :15 MM-Canada Day \$17.00 NM									
4	06/27/24	07/01/24	M-Su 7p-12a	7p-12a	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> 07/01/24 <u>End Date</u> 07/07/24 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$17.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN M 07/01/24 9:50 PM M-Su 7p-12a 7p-12a :15 MM-Canada Day \$17.00 NM									

Total Spots 4

Terms 30 Days

<u>Net Total</u>	\$68.00
GST #85370 7545 RT0001 5.0%	\$3.40
<u>Amount Due</u>	\$71.40

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 #	515209-2	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/01/24 - 07/01/24
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day Message		
Estimate #			

Invoice Balance as of 07/29/24 10:44:12 AM PT**\$71.40**

INVOICE

Account ID: [REDACTED]
Invoice Number: 2024-2208
Invoice Date: 8/16/2024
Due Date: 8/16/2024

BILL TO:

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

Advertiser
MLA - Mike Morris - PGM - Office

Sales Rep
[REDACTED]

Publication	PO Number	Issue	Description	Ad Size	Amount
Prince George Citizen		August 1	BC Day Ad	1/4 Page Vertical	\$495.00
GST @ 5.00000% on 495.00					\$24.75
Total Taxes					\$24.75
Total:					\$519.75

505 - Fourth Ave., Prince George, BC
V2L 3H2 • 250.562.2441
www.princegeorgecitizen.com

[Click to Pay](#)

"Locally Owned - Community Focused"
Thank you for business.

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
414415-1	08/11/24	August 2024	07/29/24 - 08/05/24	CAD

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

Advertiser	Product	Estimate #
Mike Morris MLA	BC Day Campaign	

Flight Dates	Order #	Alt Order #
08/03/24 - 08/05/24	414415	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/03/24	08/05/24	Monday-Sunday	6a-12a	-----	:30	0	\$15.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/24 08/04/24 -----SS 10 \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	94.3	Sa	08/03/24	6:40 AM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM
3	94.3	Sa	08/03/24	11:51 AM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM
6	94.3	Sa	08/03/24	2:20 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM
2	94.3	Sa	08/03/24	5:20 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM
8	94.3	Sa	08/03/24	6:51 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM
1	94.3	Su	08/04/24	7:51 AM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM
4	94.3	Su	08/04/24	4:51 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM
9	94.3	Su	08/04/24	5:50 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM
7	94.3	Su	08/04/24	8:20 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM
5	94.3	Su	08/04/24	10:20 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/24 08/11/24 M----- 5 \$15.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	94.3	M	08/05/24	8:42 AM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM
13	94.3	M	08/05/24	1:21 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM
14	94.3	M	08/05/24	4:22 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM
11	94.3	M	08/05/24	9:50 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM
15	94.3	M	08/05/24	10:43 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM

Total Spots **15**

Payment Terms 30 Days

	<u>Total</u>	\$225.00
GST(5%) 100984947	5.0%	\$11.25
	<u>Invoice Total</u>	\$236.25

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
414416-1	08/11/24	August 2024	07/29/24 - 08/05/24	CAD

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

Advertiser	Product	Estimate #
Mike Morris MLA	BC Day Campaign	

Flight Dates	Order #	Alt Order #
08/03/24 - 08/05/24	414416	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	08/03/24	08/05/24	Monday-Sunday	6a-12a	-----	:30	0	\$15.00	NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/29/24</td> <td>08/04/24</td> <td>-----SS</td> <td>10</td> <td>\$15.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/29/24	08/04/24	-----SS	10	\$15.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/29/24	08/04/24	-----SS	10	\$15.00																								
<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>																			
10	97.3	Sa	08/03/24	7:42 AM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM																			
6	97.3	Sa	08/03/24	10:51 AM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM																			
8	97.3	Sa	08/03/24	1:21 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM																			
2	97.3	Sa	08/03/24	6:42 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM																			
3	97.3	Sa	08/03/24	9:52 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM																			
4	97.3	Su	08/04/24	8:21 AM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM																			
9	97.3	Su	08/04/24	9:41 AM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM																			
7	97.3	Su	08/04/24	1:51 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM																			
5	97.3	Su	08/04/24	10:40 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM																			
1	97.3	Su	08/04/24	11:50 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM																			
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/05/24</td> <td>08/11/24</td> <td>M-----</td> <td>5</td> <td>\$15.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/05/24	08/11/24	M-----	5	\$15.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	08/05/24	08/11/24	M-----	5	\$15.00																								
<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>																			
11	97.3	M	08/05/24	6:21 AM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM																			
15	97.3	M	08/05/24	11:42 AM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM																			
14	97.3	M	08/05/24	5:53 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM																			
13	97.3	M	08/05/24	8:41 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM																			
12	97.3	M	08/05/24	11:51 PM	Monday-Sunday	6a-12a	:30	CORONA-04-01	\$15.00	NM																			

Total Spots **15**

Payment Terms 30 Days

	<u>Total</u>	\$225.00
GST(5%) 100984947	<u>5.0%</u>	\$11.25
	<u>Invoice Total</u>	\$236.25

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.: 79441
8699RT0001



INVOICE

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

INVOICE # 6215
DATE 10-09-2024
DUE DATE 10-10-2024
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page September 19 - Truth and Reconciliation 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



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	Order #	515347
Invoice #	515347-1	Alt Order #	
Invoice Date	08/25/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 08/05/24	Flight Dates	08/01/24 - 08/05/24
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day 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	08/01/24	08/05/24	M-Su 6a-10a	6a-10a	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/24 08/04/24 ---1111 4 \$17.00									
Spots: # <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 CKKN Th 08/01/24 9:53 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$17.00 NM 2 CKKN F 08/02/24 8:42 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$17.00 NM 3 CKKN Sa 08/03/24 7:53 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$17.00 NM 4 CKKN Su 08/04/24 9:35 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$17.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/24 08/11/24 1----- 1 \$17.00									
Spots: # <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> 5 CKKN M 08/05/24 6:49 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$17.00 NM									
2	08/01/24	08/05/24	M-Su 10a-3p	10a-3p	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/24 08/04/24 ---1111 4 \$17.00									
Spots: # <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 CKKN Th 08/01/24 1:43 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$17.00 NM 2 CKKN F 08/02/24 2:33 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$17.00 NM 3 CKKN Sa 08/03/24 12:53 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$17.00 NM 4 CKKN Su 08/04/24 10:36 AM M-Su 10a-3p 10a-3p :15 MM-BC Day \$17.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/24 08/11/24 1----- 1 \$17.00									
Spots: # <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> 5 CKKN M 08/05/24 2:50 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$17.00 NM									
3	08/01/24	08/05/24	M-Su 3p-7p	3p-7p	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/24 08/04/24 ---1111 4 \$17.00									
Spots: # <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 CKKN Th 08/01/24 5:28 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$17.00 NM 2 CKKN F 08/02/24 6:55 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$17.00 NM 3 CKKN Sa 08/03/24 3:39 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$17.00 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 #	515347-1	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/05/24
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
3	08/01/24	08/05/24	M-Su 3p-7p	3p-7p	1--1111	:15	5	\$17.00	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>CKKN</td> <td>Su</td> <td>08/04/24</td> <td>6:00 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:15</td> <td>MM-BC Day</td> <td>\$17.00</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>08/05/24</td> <td>08/11/24</td> <td>1-----</td> <td></td> <td>1</td> <td>\$17.00</td> <td></td> <td></td> </tr> <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>5</td> <td>CKKN</td> <td>M</td> <td>08/05/24</td> <td>3:51 PM</td> <td>M-Su 3p-7p</td> <td>3p-7p</td> <td>:15</td> <td>MM-BC Day</td> <td>\$17.00</td> <td>NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	CKKN	Su	08/04/24	6:00 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$17.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						08/05/24	08/11/24	1-----		1	\$17.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	CKKN	M	08/05/24	3:51 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$17.00	NM																																																							
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																								
4	CKKN	Su	08/04/24	6:00 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$17.00	NM																																																																																																																								
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>																																																																																																																										
			08/05/24	08/11/24	1-----		1	\$17.00																																																																																																																										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																								
5	CKKN	M	08/05/24	3:51 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$17.00	NM																																																																																																																								
4	08/01/24	08/05/24	M-Su 7p-12a	7p-12a	1--1111	:15	5	\$17.00	NM																																																																																																																									
<table border="0"> <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>07/29/24</td> <td>08/04/24</td> <td>---1111</td> <td></td> <td>4</td> <td>\$17.00</td> <td></td> <td></td> </tr> <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>1</td> <td>CKKN</td> <td>Th</td> <td>08/01/24</td> <td>8:37 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-BC Day</td> <td>\$17.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKKN</td> <td>F</td> <td>08/02/24</td> <td>10:44 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-BC Day</td> <td>\$17.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKKN</td> <td>Sa</td> <td>08/03/24</td> <td>10:57 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-BC Day</td> <td>\$17.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKKN</td> <td>Su</td> <td>08/04/24</td> <td>9:53 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-BC Day</td> <td>\$17.00</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>08/05/24</td> <td>08/11/24</td> <td>1-----</td> <td></td> <td>1</td> <td>\$17.00</td> <td></td> <td></td> </tr> <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>5</td> <td>CKKN</td> <td>M</td> <td>08/05/24</td> <td>8:48 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-BC Day</td> <td>\$17.00</td> <td>NM</td> </tr> </table>										Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						07/29/24	08/04/24	---1111		4	\$17.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CKKN	Th	08/01/24	8:37 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$17.00	NM	2	CKKN	F	08/02/24	10:44 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$17.00	NM	3	CKKN	Sa	08/03/24	10:57 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$17.00	NM	4	CKKN	Su	08/04/24	9:53 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$17.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						08/05/24	08/11/24	1-----		1	\$17.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	CKKN	M	08/05/24	8:48 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$17.00	NM
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>																																																																																																																										
			07/29/24	08/04/24	---1111		4	\$17.00																																																																																																																										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																								
1	CKKN	Th	08/01/24	8:37 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$17.00	NM																																																																																																																								
2	CKKN	F	08/02/24	10:44 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$17.00	NM																																																																																																																								
3	CKKN	Sa	08/03/24	10:57 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$17.00	NM																																																																																																																								
4	CKKN	Su	08/04/24	9:53 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$17.00	NM																																																																																																																								
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>																																																																																																																										
			08/05/24	08/11/24	1-----		1	\$17.00																																																																																																																										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																								
5	CKKN	M	08/05/24	8:48 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$17.00	NM																																																																																																																								
<u>Total Spots</u>							20																																																																																																																											

Terms 30 Days

<u>Net Total</u>	\$340.00
GST #85370 7545 RT0001 5.0%	\$17.00
<u>Amount Due</u>	\$357.00
<u>Invoice Balance as of 08/26/24 10:38:34 AM PT</u>	\$357.00

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

INVOICE



CKDV-FM
Pattison Media Ltd.
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
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	Order #	515523
Invoice #	515523-1	Alt Order #	
Invoice Date	08/25/24	Ext. Opp. ID	
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 08/05/24	Flight Dates	08/01/24 - 08/05/24
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day 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	08/01/24	08/05/24	M-Su 6a-10a	6a-10a	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> 07/29/24 <u>End Date</u> 08/04/24 <u>MTWTFSS</u> ---1111 <u>Spots/Week</u> 4 <u>Rate</u> \$17.00									
Spots: # <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 Th 08/01/24 9:46 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$17.00 NM									
2 CKDV F 08/02/24 7:14 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$17.00 NM									
3 CKDV Sa 08/03/24 7:23 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$17.00 NM									
4 CKDV Su 08/04/24 6:48 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$17.00 NM									
Weeks: <u>Start Date</u> 08/05/24 <u>End Date</u> 08/11/24 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$17.00									
Spots: # <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>									
5 CKDV M 08/05/24 6:17 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$17.00 NM									
2	08/01/24	08/05/24	M-Su 10a-3p	10a-3p	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> 07/29/24 <u>End Date</u> 08/04/24 <u>MTWTFSS</u> ---1111 <u>Spots/Week</u> 4 <u>Rate</u> \$17.00									
Spots: # <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 Th 08/01/24 11:48 AM M-Su 10a-3p 10a-3p :15 MM-BC Day \$17.00 NM									
2 CKDV F 08/02/24 1:46 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$17.00 NM									
3 CKDV Sa 08/03/24 11:21 AM M-Su 10a-3p 10a-3p :15 MM-BC Day \$17.00 NM									
4 CKDV Su 08/04/24 12:54 PM M-Su 10a-3p 10a-3p :15 MM-BC Day \$17.00 NM									
Weeks: <u>Start Date</u> 08/05/24 <u>End Date</u> 08/11/24 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$17.00									
Spots: # <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>									
5 CKDV M 08/05/24 10:18 AM M-Su 10a-3p 10a-3p :15 MM-BC Day \$17.00 NM									
3	08/01/24	08/05/24	M-Su 3p-7p	3p-7p	1--1111	:15	5	\$17.00	NM
Weeks: <u>Start Date</u> 07/29/24 <u>End Date</u> 08/04/24 <u>MTWTFSS</u> ---1111 <u>Spots/Week</u> 4 <u>Rate</u> \$17.00									
Spots: # <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 Th 08/01/24 3:53 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$17.00 NM									
2 CKDV F 08/02/24 6:20 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$17.00 NM									
3 CKDV Sa 08/03/24 4:48 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$17.00 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 #	515523-1	Invoice Month	August 2024
Invoice Date	08/25/24	Invoice Period	07/29/24 - 08/05/24
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	08/01/24	08/05/24	M-Su 3p-7p	3p-7p	1--1111	:15	5	\$17.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CKDV Su 08/04/24 6:44 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$17.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/05/24 08/11/24 1----- 1 \$17.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKDV M 08/05/24 3:16 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$17.00 NM										
4	08/01/24	08/05/24	M-Su 7p-12a	7p-12a	1--1111	:15	5	\$17.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/29/24 08/04/24 ---1111 4 \$17.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 CKDV Th 08/01/24 8:45 PM M-Su 7p-12a 7p-12a :15 MM-BC Day \$17.00 NM 2 CKDV F 08/02/24 7:51 PM M-Su 7p-12a 7p-12a :15 MM-BC Day \$17.00 NM 3 CKDV Sa 08/03/24 10:53 PM M-Su 7p-12a 7p-12a :15 MM-BC Day \$17.00 NM 4 CKDV Su 08/04/24 9:22 PM M-Su 7p-12a 7p-12a :15 MM-BC Day \$17.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 08/05/24 08/11/24 1----- 1 \$17.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKDV M 08/05/24 8:17 PM M-Su 7p-12a 7p-12a :15 MM-BC Day \$17.00 NM										
							Total Spots	20		

Terms 30 Days

<u>Net Total</u>	\$340.00
GST #85370 7545 RT0001 5.0%	\$17.00
<u>Amount Due</u>	\$357.00
<u>Invoice Balance as of 08/26/24 10:38:36 AM PT</u>	\$357.00

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



Prince George Community Radio
 1299 3rd Avenue
 Prince George, British Columbia V2L 3E6
 Canada

INVOICE

Invoice No.: 1744
 Date: Jul 31, 2024
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Mike Morris, MLA
 #102 - 1023 Central Street West
 Prince George, BC V2M 3C9

Ship to:

Mike Morris, MLA
 #102 - 1023 Central Street West
 Prince George, BC V2M 3C9

Business No.: 863802971RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			BC Day message (35 spots running July 29 to August 5)	G		245.00
			Subtotal:			245.00
			G - H @ 5% GST			12.25
Shipped By: Tracking Number:					Total Amount	257.25
Comment: e-transfer payment to cfisfm@yahoo.ca or submit cheque payable to 93.1 CFIS-FM.					Amount Paid	0.00
Sold By:					Amount Owing	257.25

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name: Morris, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$231.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$148.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$380.59</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 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
95485710	30-Jun-2024
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 # 95485710 Bill To [REDACTED] Invoice Date 2024.06.30

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	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.

Upcoming Delivery Dates

July 2024
Monday 29

August 2024
Monday 26

September 2024
Monday 23



Bottled Water * Filtration * Coffee

AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140, TORONTO, ON M5W 4L7
GST/HST Reg. No. 899747620
PST/QST Reg. No. 1022103918
PHONE (877) 442-7873 FAX (905) 247-0615

Customer Account# [REDACTED] 1

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

Invoice Date: **07-03-24**
Invoice #: [REDACTED] **070324**
Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
06-24-24	T241767447029	CANADIAN SPRINGS 18.9L SPRING WATER	3	13.49	40.47
		18.9 LITRE BOTTLE DEPOSIT	3	10.00	30.00
		18.9 LITRE BOTTLE RETURN	-3	10.00	-30.00
		DELIVERY FEE	1	14.99 G,P	14.99
		GST/HST			0.75
		PST/QST			1.05
					57.26

Rec'd By:

Effective 07/31/24, there will be a price increase up to \$1.50 per bottle on 5-Gallon and 3-Gallon products. We appreciate the opportunity to serve you and thank you for your continued business.

30356-P-0040

Previous Balance
\$0.00

—

Payment
\$0.00

+

Total New Charges
\$57.26

=

Pay This Amount
\$57.26

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: **07-26-24**
Total Amount Due: **\$57.26**

Check here and see reverse for address and phone corrections.

\$ [REDACTED]

Mail Remittance With Payment To: ↓

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

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

Walmart 

Rules and regulations apply.
See contest rules for details.

STORE 3651
6565 SOUTHRIDGE AVE
PRINCE GEORGE, BC
V2N 6Z4
250-906-3203

ST# 03651 OP# 009088 TE# 88 TR# 01399
PG 3 HOLE PU 695780720700 \$11.97 E

SUBTOTAL		\$11.97
GST	5.0000%	\$0.60
PST	7.0000%	\$0.84
TOTAL		\$13.41
DEBIT TEND		\$13.41
CHANGE DUE		\$0.00

TRANSACTION RECORD PURCHASE
\$13.41

CHEQUING **** *
RRN # 001001911
AUTH # 008960
TERMINAL ID WMTUP009413
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC A82918F2C8367267
*Pin Verified

07/16/24

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 1

TC# 5378 8556 7737 4724 3660



07/16/24



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

Y1 Member: [REDACTED]	
3 @ 11.79	
2277460 STORAGE TOTE	35.37 GP
3 @ 3.00	
1837591 TPD/2277460	9.00-GP
SUBTOTAL	26.37
TAX	3.17
**** TOTAL	29.54

XXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010015130 H
 AUTH #: 6543E 2024/07/15 [REDACTED]
 Invoice Number: 006513
 Purchase - Mastercard
 A0000000041010
 000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$29.54

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	29.54
CHANGE	0.00

H (P)PST 7%	1.85
G (G)GST 5%	1.32
TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNT(S)	\$ 9.00
2024/07/15 [REDACTED]	158 6 99 98



22015800600992407151222

OP#: 98 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:158 Trn:6 Trn:99 OP:98

Items Sold: 3
Y1 2024/07/15 [REDACTED]



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95503253	31-Jul-2024
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 # 95503253 Bill To [REDACTED] Invoice Date 2024.07.31

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
Total (CAD)				3.13	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES CANADA
Prince George
1600 15th Avenue Unit #206
Prince George, BC V2L 3X3
250-614-4270

SALE 00013 001 013 61775
0100 07/23/24 [REDACTED]

2017604
1 R-Kive Boxes 4pk 34.29B
77511072444
Staples Coupon No.: 69197 -5.00
SubTotal 29.29
GST 5.00% 1.46
PST 7.00% 2.05
Total 32.80

TRANSACTION RECORD

***** [REDACTED] \$32.80
Mastercard H Purchase
Authorization Number 02988E
0010015380 61775 66279094
07/23/24 [REDACTED]
01/027 APPROVED - THANK YOU
Mastercard A0000000041010
0000008000

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586



OR
Visit staples.ca/survey/100.
Std msg & data rates may apply.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95520763	31-Aug-2024
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95520763 Bill T [REDACTED] Invoice Date 2024.08.31					
7777000300	Flats Mailed	1 EA	3.22 /EA	3.22	G
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G
Subtotal				9.18	
GST/HST # R107864738 5.000 %				9.18	0.46
Total (CAD)				9.64	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

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	\$671.86
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,349.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,020.90</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2024 to Sep. 30, 2024**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 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

MLA MIKE MORRIS

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

INVOICE DATE: **June 20, 2024**
DUE DATE: **July 20, 2024**

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

Need help?
Visit 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		55.37
Payment Received - Thank You	31-May-24	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Jul-24 to 19-Aug-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-Jul-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: **July 20, 2024**

AMOUNT ENCLOSED:

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





Your TELUS Mobility Bill

July 09, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services \$85.00

GST / HST \$4.25

PST \$5.95

Total new charges \$95.20

Total due.....\$95.20

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 Jul 09, 2024	Total if received by Aug 06, 2024 \$95.20
-----------------------------------	---------------------------	--

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]
PRINCE GEORGE BC [REDACTED]

[REDACTED]



Your TELUS Mobility Bill

July 11, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$92.74

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 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jul 11, 2024	Total if received by Aug 06, 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.

PRINCE GEORGE BC [REDACTED]

MLA MIKE MORRIS

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

INVOICE DATE: **July 20, 2024**
DUE DATE: **August 20, 2024**

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

Need help?
Visit 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		55.37
Payment Received - Thank You	18-Jul-24	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Aug-24 to 19-Sep-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-Aug-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: **August 20, 2024**

AMOUNT ENCLOSED:

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



Signtek Industries Inc.
619 3rd Ave Prince George, British Columbia V2L3C2
sales@signtek.ca
(250) 562-8367



HST/GST #: 82461 4234 RT0001
www.signtek.ca

Invoice 32438

Mike Morris Sign Removal

SALES REP INFO



QT#
18746

INVOICE DATE
Fri, 09/20/2024

INV.DUE DATE
Sun, 09/22/2024

TERMS
50/50

ORDERED BY
Mike Morris MLA
1023 Unit 102 Central Street West
Prince George, BC V2M 3C9

CONTACT INFO

(250) 612-4194
Mobile: (250) 640-8816

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX	TOTAL (INCL. TAX)	TAXABLE
1	Removal of the Mike Morris Sign Time to remove/dispose of the illuminated channel sign	3	Each	\$255.00	\$765.00	\$38.25	\$803.25	Y

If terms have not been previously arranged, invoices are due upon receipt. We accept Cash, Cheque, Debit, Visa, Mastercard, Amex and Email money transfers as forms of payment, and can take credit card numbers by phone and email. Please note we take great pride in providing accurate quotes based on the scope of information available at the time of quoting. However, all quotes are estimates and the final billed amount may have been adjusted to account for changes to materials and labour required to complete your project.

Subtotal:	\$765.00
Sales Tax:	\$38.25
Total:	\$803.25

Tax Totals

GST(5.0%)	\$38.25
-----------	---------

SIGNATURE:

DATE:



Your TELUS Mobility Bill

August 11, 2024



Account number: [REDACTED]

Account summary

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

New charges

Mobile services	\$87.00
Other charges and credits	\$2.76
GST / HST	\$4.35
PST	\$6.09

Total new charges \$100.20

Total due.....\$192.04

CO paid \$97.44

Did you forget your payment? The balance of \$91.84 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of August 11, 2024 will be reflected on your next bill. If payment was already made, thank you.

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 Aug 11, 2024	Total if received by Sep 06, 2024 \$192.04
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

PRINCE GEORGE BC [REDACTED]

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

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



Your TELUS Mobility Bill

August 09, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$95.20

New charges

Mobile services \$85.00

GST / HST \$4.25

PST \$5.95

Total new charges \$95.20

Total due.....\$95.20

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 Aug 09, 2024	Total if received by Sep 04, 2024 \$95.20
-----------------------------------	---------------------------	--

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.

PRINCE GEORGE BC [REDACTED]



MLA MIKE MORRIS

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

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

Need help?
Visit 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	55.37
Balance Carried Forward	Due Now \$55.37

Current Charges (20-Sep-24 to 19-Oct-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-Sep-24	\$55.37

TOTAL AMOUNT DUE

CO paid \$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: [REDACTED]
DATE DUE: September 20, 2024

AMOUNT ENCLOSED: [REDACTED]

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

