

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	Note 1	(\$115.00)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$567.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$452.73</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024** to **Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024** to **Dec. 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
-
-
-



From
Fraser-Fort George
Museum Society
333 Becott Place
Prince George, BC V2N 4V7

To
Shirley Bond Prince
George/Valemount Constituency
Office
[REDACTED]
1350 5th Avenue
Prince George, BC V2L 3L4

Invoice 257
Issued September 3, 2024
Due Date September 4, 2024

ITEM	QUANTITY	PRICE	TOTAL
Sweets & Coffee	70	\$14.95	\$1,046.50
Lemon Tarts			
Dessert Squares			
Cookies			
Fresh Fruit			
Coffee			
Tea			
Infused Water			

Subtotal: \$1,046.50
 GST (5%) \$52.33
 Credit Card Surcharge (3.5%) \$36.63
 Event Production Fee (15%) \$0.00
Total: \$1,135.46
 CO share = \$567.73

Notes
AM Food Service

Thank you for your business!

Payment is due upon receipt of service by the following payment methods, preferred method is #1. E-transfer:

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	Note 1	\$6,008.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$1,522.50)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,485.86</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

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

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



Member Name: Morris, Mike MLA

Description	Advertising
Vendor	Prince George Cougars
Amount	-\$1,522.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$380.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$337.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$718.28</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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)
-
-
-
-

TRANSACTION RECORD

MACKENZIE PO
400 MACKENZIE BLVD
MACKENZIE, BC V0J 2C0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 66.15

CARD NUMBER: *****
DATE/TIME: 2024-09-17
REFERENCE #: 0010011440 H
AUTH #: 055548
VISA CREDIT
A0000000031010
INVOICE NUMBER 3133043

01 Approved - Thank You 027

FF / DT 40

IMPORTANT - retain this copy for
your records

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September, 17, 2024



\$ - 66.15

Canada Post/Postes Canada
MACKENZIE PO
400 MACKENZIE BLVD
MACKENZIE, BC V0J 2C0
GST/TPS#119321495

2024/09/17
CC642983

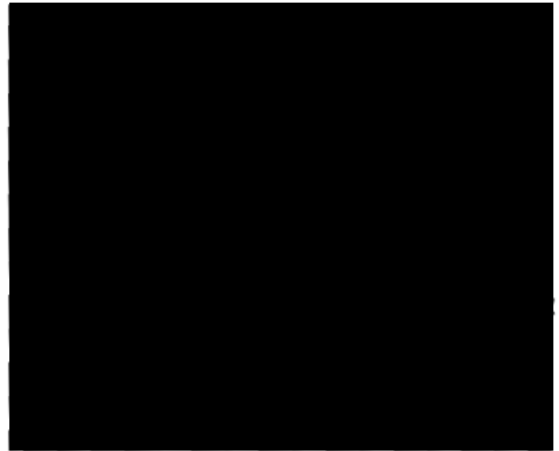
W/G 2

N \$63.00
N-PERMRES DOM PR 4M/N-PERESDOM PR4M

IMPORTANT/IMPORTANT
Reference Number/Numéro de reference:
86157385
Opted out of Mover Data Service/
Refusé les services de données sur
les personnes qui déménagent
I received and agree to the Terms and
Conditions. Additional information is
at www.canadapost.ca/mailforwarding/
J'ai reçu les conditions et je les
accepte. Des précisions sont données
à www.postescanada.ca/faresuivre

SUBTL/SOUS-TOTAL \$63.00
GST/TPS \$3.15
TOTAL \$66.15

Visa \$66.15



save-on-Foods #965
College Heights
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
U.S.I #R121453583

CHOC CHIP COOKIES 5.99
CHOC CHIP COOKIES 5.99

Sub Total \$11.98

BALANCE DUE \$11.99
Credit \$11.99
[1 XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 11.98

CARD NUMBER: **** * [REDACTED]
DATE/TIME: 09/20/2024 [REDACTED]
REFERENCE #: 0010016350 H
TERM: 66347983
AUTHOR.# : 073252
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

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CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 12 points

www.saveonfoods.com/survey

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

CASHIER NAME: Self Checkout 65
C0065 #5418 [REDACTED] 20Sep2024
S00965 R065



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
95394714	31-Jan-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 # 95394714 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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canada Post/Postes Canada
PRINCE GEORGE STN A
1323 5TH AVE
PRINCE GEORGE, BC V2L 0A0
GST/TPS#119321495

2024/10/10
CC645877

W/G 1

N \$189.25
N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

IMPORTANT/IMPORTANT
Reference Number/Numéro de référence:
86192466
I received and agree to the Terms and
Conditions. Additional information is
at www.canadapost.ca/mailforwarding/
J'ai reçu les conditions et je les
accepte. Des précisions sont données
à www.postescanada.ca/faresuivre

SUBTL/SOUS-TOTAL \$189.25
GST/TPS \$9.46
TOTAL \$198.71
Debit/Débit \$198.71

TRANSACTION RECORD

PRINCE GEORGE STN A
1323 5TH AVE
PRINCE GEORGE, BC V2L 0A0

TYPE: PURCHASE
ACCT: INTERAC CHEQUING
AMOUNT: \$ 198.71

CARD NUMBER: *****
DATE/TIME: 2024-10-10
REFERENCE #: 0010016260 C
AUTH #: 009719
INTERAC
A0000002771010
0080008000 E800

INVOICE NUMBER 3047072

00 Approved - Thank You 001

IMPORTANT - retain this copy for
your records

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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
95554875	31-Oct-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
7777000600	Parcels Mailed	3 EA	14.74 /EA	44.22	G
	Fuel Surcharge %		22.00 %	9.73	
7777000100	(Sep/24)-Letters Mailed	1 EA	1.02 /EA	1.02	G
Subtotal				54.97	
GST/HST # R107864738				5.000 %	2.75
Total (CAD)				57.72	

PLEASE BE ADVISED THAT CANADA POST HAS PROPOSED A RATE INCREASE FOR LETTER MAIL OF UP TO 25%, SUBJECT

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 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Morris, Mike

Expense Category: **Travel**

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

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	Note 1	\$2,020.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,108.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,129.53</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 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

September 11, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$192.04

New charges

Mobile services	\$87.00	
GST / HST	\$4.35	
PST	\$6.09	
Total new charges		\$97.44

Total due.....\$97.44

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 Sep 11, 2024	Total if received by Oct 07, 2024 \$97.44
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Payable on receipt

Amount you're paying

\$

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[REDACTED]
PRINCE GEORGE BC [REDACTED]

[REDACTED]



Your TELUS Mobility Bill

September 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 Sep 09, 2024	Total if received by Oct 04, 2024 \$95.20
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Payable on receipt

Amount you're paying

\$

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[REDACTED]
PRINCE GEORGE BC [REDACTED]

[REDACTED]

Stericycle has updated its Schedule of Ancillary Charges. For more information, please click the 'Fees' link on www.stericycle.com

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

Customer No. (Payer)	██████████
Invoice No.	8100868727
Invoice Date	11/10/2024
Due Date	21/10/2024
QST/TVQ#	1009624364TQ0001
GST/TPS#	129121109RT0001
Total Invoice Charges	\$473.99
Payment Terms	Net due in 10 days

For Billing, Scheduling or Customer Service: (866-783-7422) Hours of Operation: (Mon-Fri) 7 AM to 7 PM Customer-relations@stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/Discounts	Subtotal Price
--------------	-------------	------------------	---------------------	-----	-----------------	------------	----------------------	----------------

Invoice Charges:

Site#: ██████████ MIKE MORRIS MLA 1023 CENTRAL ST W UNIT 102 PRINCE GEORGE BC V2M 3C9

10/10/2024	8168852761		SELECT PURGE SERVICE ON-SITE (PAPER) BOX-SMALL	21.00	EA			\$335.00
			<i>Recycling Recovery Surcharge</i>				\$24.29	
			<i>Fuel Surcharge</i>				\$78.73	
			<i>Environmental Surcharge</i>				\$13.40	
							Sub Total	\$335.00
							Surcharges/Discount	\$116.42
							GST/HST	\$22.57
							Site Total	\$473.99

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NO	INVOICE DATE	INVOICE NO.	TOTAL INVOICE CHARGE
██████████	11/10/2024	8100868727	\$473.99
CHECK NO.		AMOUNT ENCLOSED	
-		\$	

Be sure to write your customer number on your check.

Please log onto MyStericycle.com to make an electronic payment.

=====ADDRESSEE=====

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

=====REMIT TO=====

Stericycle ULC
 PO Box 15781, Station "A"
 Toronto ON M5W 1C1
 Canada



Iron-Wood Services Ltd.

7121 Bench Drive

Prince George BC V2K 5A2

iwsdff@telus.net

GST/HST Registration No.: 707118 519 RT0001

INVOICE

BILL TO



BC Legislature

INVOICE # 1937

DATE 19/10/2024

DUE DATE 18/11/2024

TERMS Net 30

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
18/10/2024	Services	P/U and del surplus office items from PG Mackenzie Constituency office to Kurt Garland Centre	GST	2.50	140.00	350.00

SUBTOTAL	350.00
GST @ 5%	17.50
TOTAL	367.50
BALANCE DUE	\$367.50

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	17.50	350.00



Your TELUS Mobility Bill

October 11, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$97.44

New charges

Mobile services \$87.00

GST / HST \$4.35

PST \$6.09

Total new charges \$97.44

Total due.....\$97.44

CO paid \$34.58

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 Oct 11, 2024	Total if received by Nov 06, 2024 \$97.44
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Payable on receipt

Amount you're paying

\$

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[REDACTED]
PRINCE GEORGE BC [REDACTED]

[REDACTED]



Your TELUS Mobility Bill

October 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

CO paid \$39.92

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 Oct 09, 2024	Total if received by Nov 04, 2024 \$95.20
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Payable on receipt

Amount you're paying

\$

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[REDACTED]
PRINCE GEORGE BC [REDACTED]

[REDACTED]

