

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Morris, Mike

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$257.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$257.35</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-

Apr 18/23

NOM  
NAME: [REDACTED]

ADRESSE  
ADDRESS: [REDACTED]

VENDU PAR SOLD BY	C.R. COD	À PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1		Apr 20 Chamber		20 -
2		general meeting		
3		lunch		
4				
5				
6		debit		
7				
8				
9				
10				
N° D'ENR. DE TAXE TAX REG. NO.				
35			TOTAL	20 -
SIGNATURE				

MACKENZIE CHAMBER OF  
COMMERCE  
600 MACKENZIE BLVD  
MACKENZIE BC

CARD TYPE \*\*\*\*\* INTERAC  
ACCOUNT TYPE SAVINGS  
DATE 2023/04/18  
TIME 7319  
RECEIPT NUMBER 2023/04/18  
C85042933-001-001-277-0

PURCHASE TOTAL \$20.00

INTERAC  
A0000002771010  
B26D1A153B4D7075  
D080008000-E800  
8F67997214F4F046

PURPLE BICYCLE NATURAL F  
520 MACKENZIE BLVD  
MACKENZIE, BC. V0J 2C0  
250-997-1453

**DEBIT SALE**

Batch #: 264 REF#: 00000006  
06/21/23 RRN: 998819180624  
APPR CODE: 009983  
Trace: 6  
DEBIT/SAVING  
\*\*\*\*\*  
Chip

AMOUNT \$217.35  
TIP \$0.00  
TOTAL \$217.35

APPROVED - 00

VERIFIED BY PIN

INTERAC  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TSI: E8 00

I AUTHORIZE THE TRANSFER OF FUNDS FOR  
THE AMOUNT OF THIS TRANSACTION  
THANK YOU

Purple Bicycle  
Natural Foods

16X	@4.75
BakedGoods T1	76.00
-%N 10%	7.60
44X	@3.50
BakedGoods T1	154.00
-%N 10%	15.40
ITEM CT	60
TAX-1	10.35
TAX	10.35
<b>CASH</b>	<b>217.35</b>
06-21-2023	
0001 CLERK07	00152420



**Member Name: Morris, Mike MLA**

<b>Expense Description</b>	Attending Event
<b>Vendor</b>	MacKenzie Chamber of Commerce
<b>Amount</b>	\$20.00
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Morris, Mike

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

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$3,757.08</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,757.08</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

**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		
Invoice #	461395-1	Order #	461395
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	03/27/23 - 04/09/23	Flight Dates	04/05/23 - 04/09/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Easter 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	04/05/23	04/09/23	M-Su 6a-10a	6a-10a	--11111	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 --11111 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN W 04/05/23 8:42 AM M-Su 6a-10a 6a-10a :15 MM-Easter Message \$16.00 NM 1 CKKN Th 04/06/23 8:52 AM M-Su 6a-10a 6a-10a :15 MM-Easter Message \$16.00 NM 2 CKKN F 04/07/23 6:30 AM M-Su 6a-10a 6a-10a :15 MM-Easter Message \$16.00 NM 3 CKKN Sa 04/08/23 9:29 AM M-Su 6a-10a 6a-10a :15 MM-Easter Message \$16.00 NM 4 CKKN Su 04/09/23 7:29 AM M-Su 6a-10a 6a-10a :15 MM-Easter Message \$16.00 NM									
2	04/05/23	04/09/23	M-Su 10a-3p	10a-3p	--11111	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 --11111 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN W 04/05/23 2:32 PM M-Su 10a-3p 10a-3p :15 MM-Easter Message \$16.00 NM 1 CKKN Th 04/06/23 1:21 PM M-Su 10a-3p 10a-3p :15 MM-Easter Message \$16.00 NM 2 CKKN F 04/07/23 10:45 AM M-Su 10a-3p 10a-3p :15 MM-Easter Message \$16.00 NM 3 CKKN Sa 04/08/23 11:31 AM M-Su 10a-3p 10a-3p :15 MM-Easter Message \$16.00 NM 4 CKKN Su 04/09/23 11:52 AM M-Su 10a-3p 10a-3p :15 MM-Easter Message \$16.00 NM									
3	04/05/23	04/09/23	M-Su 3p-7p	3p-7p	--11111	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 --11111 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN W 04/05/23 4:54 PM M-Su 3p-7p 3p-7p :15 MM-Easter Message \$16.00 NM 1 CKKN Th 04/06/23 3:36 PM M-Su 3p-7p 3p-7p :15 MM-Easter Message \$16.00 NM 2 CKKN F 04/07/23 4:37 PM M-Su 3p-7p 3p-7p :15 MM-Easter Message \$16.00 NM 3 CKKN Sa 04/08/23 4:45 PM M-Su 3p-7p 3p-7p :15 MM-Easter Message \$16.00 NM 4 CKKN Su 04/09/23 3:25 PM M-Su 3p-7p 3p-7p :15 MM-Easter Message \$16.00 NM									
4	04/05/23	04/09/23	M-Su 7p-12a	7p-12a	--11111	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 --11111 5 \$16.00									

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

# INVOICE

Send Payment To:



**CKKN-FM**  
**1810 3rd Ave**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Invoice #	461395-1	Invoice Month	April 2023
Invoice Date	04/30/23	Invoice Period	03/27/23 - 04/09/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Easter Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
4	04/05/23	04/09/23	M-Su 7p-12a	7p-12a	--11111	:15	5	\$16.00	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>5</td> <td>CKKN</td> <td>W</td> <td>04/05/23</td> <td>10:39 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>CKKN</td> <td>Th</td> <td>04/06/23</td> <td>7:28 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKKN</td> <td>F</td> <td>04/07/23</td> <td>9:25 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKKN</td> <td>Sa</td> <td>04/08/23</td> <td>11:40 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKKN</td> <td>Su</td> <td>04/09/23</td> <td>9:50 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$16.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	CKKN	W	04/05/23	10:39 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM	1	CKKN	Th	04/06/23	7:28 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM	2	CKKN	F	04/07/23	9:25 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM	3	CKKN	Sa	04/08/23	11:40 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM	4	CKKN	Su	04/09/23	9:50 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																	
5	CKKN	W	04/05/23	10:39 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM																																																																	
1	CKKN	Th	04/06/23	7:28 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM																																																																	
2	CKKN	F	04/07/23	9:25 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM																																																																	
3	CKKN	Sa	04/08/23	11:40 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM																																																																	
4	CKKN	Su	04/09/23	9:50 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM																																																																	
5	04/05/23	04/09/23	NO CHARGE	M-Su 6a-1159p	--11111	:15	5	\$0.00	NM																																																																		
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/03/23</td> <td>04/09/23</td> <td>--11111</td> <td>5</td> <td>\$0.00</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/03/23	04/09/23	--11111	5	\$0.00																																																						
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																						
	04/03/23	04/09/23	--11111	5	\$0.00																																																																						
<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>5</td> <td>CKKN</td> <td>W</td> <td>04/05/23</td> <td>8:26 PM</td> <td>NO CHARGE</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>CKKN</td> <td>Th</td> <td>04/06/23</td> <td>8:41 AM</td> <td>NO CHARGE</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKKN</td> <td>F</td> <td>04/07/23</td> <td>6:52 AM</td> <td>NO CHARGE</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKKN</td> <td>Sa</td> <td>04/08/23</td> <td>7:39 PM</td> <td>NO CHARGE</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKKN</td> <td>Su</td> <td>04/09/23</td> <td>12:47 PM</td> <td>NO CHARGE</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	CKKN	W	04/05/23	8:26 PM	NO CHARGE	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM	1	CKKN	Th	04/06/23	8:41 AM	NO CHARGE	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM	2	CKKN	F	04/07/23	6:52 AM	NO CHARGE	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM	3	CKKN	Sa	04/08/23	7:39 PM	NO CHARGE	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM	4	CKKN	Su	04/09/23	12:47 PM	NO CHARGE	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																	
5	CKKN	W	04/05/23	8:26 PM	NO CHARGE	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM																																																																	
1	CKKN	Th	04/06/23	8:41 AM	NO CHARGE	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM																																																																	
2	CKKN	F	04/07/23	6:52 AM	NO CHARGE	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM																																																																	
3	CKKN	Sa	04/08/23	7:39 PM	NO CHARGE	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM																																																																	
4	CKKN	Su	04/09/23	12:47 PM	NO CHARGE	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM																																																																	

Total Spots **25**

## Terms 30 Days

	<u>Net Total</u>	<b>\$320.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$16.00</b>
	<u>Amount Due</u>	<b>\$336.00</b>
	<u>Invoice Balance as of 05/01/23 11:47:51 AM PT</u>	<b>\$336.00</b>

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

# PRINCE GEORGE CITIZEN

Your community newspaper since 1916

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

Invoice No: PGC284849  
 Invoice Date: 4/28/2023  
 Sales Rep(s):  
 Order Contact:

## Bill-To

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

## Advertiser

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

## Please Remit Payment To

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

## Payment Due

Currency	Canadian Dollars
Base Amount	700.00
Adjustments	-175.00
Gross Amount	525.00
Agency	0.00
Net Amount	525.00
Co-Op Share: 50.00%	262.50
Invoice Tax Amount: GST Collected (Fed Tax)	13.13
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 275.63</b>
Payment Due Date	5/28/2023

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

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

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Industry & Trades (PGC)	Apr 27, 2023		1/4 Page Vertical	M&S2023Industry	PGC_SUP3_1/4 Page Vertical (3.66x4.83)	---	700.00	525.00	525.00
-- ADJUSTMENT --								Custom Rate Override	-175.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PGC001404/2023/20230427/PGC001404-ZZZZNE-20230427-A004.pdf">http://pdf.glaciermedia.ca/PGC001404/2023/20230427/PGC001404-ZZZZNE-20230427-A004.pdf</a>								

Invoice No.	Invoice Date	Amount
PGC284849	4/28/2023	275.63



# INVOICE



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

Billing Address:

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

Send Payment To:

**CKDV-FM**  
**1810 3rd Ave**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Property	CKDV-FM		
Invoice #	461394-1	Order #	461394
Invoice Date	04/30/23	Alt Order #	
Invoice Month	April 2023	Deal #	
Invoice Period	03/27/23 - 04/09/23	Flight Dates	04/05/23 - 04/09/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Easter 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	04/05/23	04/09/23	M-Su 6a-10a	6a-10a	--11111	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 --11111 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	W	04/05/23	7:41 AM	M-Su 6a-10a	6a-10a	:15	MM-Easter Message	\$16.00 NM
1	CKDV	Th	04/06/23	6:44 AM	M-Su 6a-10a	6a-10a	:15	MM-Easter Message	\$16.00 NM
2	CKDV	F	04/07/23	6:24 AM	M-Su 6a-10a	6a-10a	:15	MM-Easter Message	\$16.00 NM
3	CKDV	Sa	04/08/23	9:48 AM	M-Su 6a-10a	6a-10a	:15	MM-Easter Message	\$16.00 NM
4	CKDV	Su	04/09/23	8:51 AM	M-Su 6a-10a	6a-10a	:15	MM-Easter Message	\$16.00 NM
2	04/05/23	04/09/23	M-Su 10a-3p	10a-3p	--11111	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 --11111 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	W	04/05/23	2:23 PM	M-Su 10a-3p	10a-3p	:15	MM-Easter Message	\$16.00 NM
1	CKDV	Th	04/06/23	1:48 PM	M-Su 10a-3p	10a-3p	:15	MM-Easter Message	\$16.00 NM
2	CKDV	F	04/07/23	11:45 AM	M-Su 10a-3p	10a-3p	:15	MM-Easter Message	\$16.00 NM
3	CKDV	Sa	04/08/23	1:21 PM	M-Su 10a-3p	10a-3p	:15	MM-Easter Message	\$16.00 NM
4	CKDV	Su	04/09/23	10:26 AM	M-Su 10a-3p	10a-3p	:15	MM-Easter Message	\$16.00 NM
3	04/05/23	04/09/23	M-Su 3p-7p	3p-7p	--11111	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 --11111 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	W	04/05/23	6:46 PM	M-Su 3p-7p	3p-7p	:15	MM-Easter Message	\$16.00 NM
1	CKDV	Th	04/06/23	3:51 PM	M-Su 3p-7p	3p-7p	:15	MM-Easter Message	\$16.00 NM
2	CKDV	F	04/07/23	3:23 PM	M-Su 3p-7p	3p-7p	:15	MM-Easter Message	\$16.00 NM
3	CKDV	Sa	04/08/23	5:25 PM	M-Su 3p-7p	3p-7p	:15	MM-Easter Message	\$16.00 NM
4	CKDV	Su	04/09/23	6:21 PM	M-Su 3p-7p	3p-7p	:15	MM-Easter Message	\$16.00 NM
4	04/05/23	04/09/23	M-Su 7p-12a	7p-12a	---1111	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/03/23 04/09/23 ---1111 4 \$16.00									

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

# INVOICE



Send Payment To:

**CKDV-FM**  
**1810 3rd Ave**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
**Canada**

Invoice #	461394-1	Invoice Month	April 2023
Invoice Date	04/30/23	Invoice Period	03/27/23 - 04/09/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Easter Message		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
4	04/05/23	04/09/23	M-Su 7p-12a	7p-12a	--11111	:15	5	\$16.00	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>1</td> <td>CKDV</td> <td>Th</td> <td>04/06/23</td> <td>8:22 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKDV</td> <td>F</td> <td>04/07/23</td> <td>9:20 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKDV</td> <td>Sa</td> <td>04/08/23</td> <td>9:51 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$16.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKDV</td> <td>Su</td> <td>04/09/23</td> <td>11:23 PM</td> <td>M-Su 7p-12a</td> <td>7p-12a</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$16.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CKDV	Th	04/06/23	8:22 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM	2	CKDV	F	04/07/23	9:20 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM	3	CKDV	Sa	04/08/23	9:51 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM	4	CKDV	Su	04/09/23	11:23 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																	
1	CKDV	Th	04/06/23	8:22 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM																																																																	
2	CKDV	F	04/07/23	9:20 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM																																																																	
3	CKDV	Sa	04/08/23	9:51 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM																																																																	
4	CKDV	Su	04/09/23	11:23 PM	M-Su 7p-12a	7p-12a	:15	MM-Easter Message	\$16.00	NM																																																																	
5	04/05/23	04/09/23	M-Su 6a-1159p	M-Su 6a-1159p	--11111	:15	5	\$0.00	NM																																																																		
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>04/03/23</td> <td>04/09/23</td> <td>--11111</td> <td>5</td> <td>\$0.00</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/03/23	04/09/23	--11111	5	\$0.00																																																						
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																						
	04/03/23	04/09/23	--11111	5	\$0.00																																																																						
<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>5</td> <td>CKDV</td> <td>W</td> <td>04/05/23</td> <td>6:46 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>CKDV</td> <td>Th</td> <td>04/06/23</td> <td>11:22 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>CKDV</td> <td>F</td> <td>04/07/23</td> <td>5:48 PM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>CKDV</td> <td>Sa</td> <td>04/08/23</td> <td>7:51 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>CKDV</td> <td>Su</td> <td>04/09/23</td> <td>7:48 AM</td> <td>M-Su 6a-1159p</td> <td>M-Su 6a-1159p</td> <td>:15</td> <td>MM-Easter Message</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	CKDV	W	04/05/23	6:46 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM	1	CKDV	Th	04/06/23	11:22 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM	2	CKDV	F	04/07/23	5:48 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM	3	CKDV	Sa	04/08/23	7:51 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM	4	CKDV	Su	04/09/23	7:48 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																	
5	CKDV	W	04/05/23	6:46 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM																																																																	
1	CKDV	Th	04/06/23	11:22 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM																																																																	
2	CKDV	F	04/07/23	5:48 PM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM																																																																	
3	CKDV	Sa	04/08/23	7:51 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM																																																																	
4	CKDV	Su	04/09/23	7:48 AM	M-Su 6a-1159p	M-Su 6a-1159p	:15	MM-Easter Message	\$0.00	NM																																																																	
<u>Total Spots</u>							<b>24</b>																																																																				

**Terms 30 Days**

<u>Net Total</u>	<b>\$304.00</b>
GST [REDACTED] 5.0%	<b>\$15.20</b>
<u>Amount Due</u>	<b>\$319.20</b>
<u>Invoice Balance as of 05/01/23 11:47:51 AM PT</u>	<b>\$319.20</b>

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

# Omineca Mining Association

Omineca Mining Association

Date May 01/2023

Invoice# 05012023

P/O Box 948

Mackenzie, BC V0J 2C0

Cell# (250) 988-1325

[ominecaminingassociation@gmail.com](mailto:ominecaminingassociation@gmail.com)

<http://www.ominecaminingassociation.com/>

Business [REDACTED]

--	--	--	--	--	--	--

<b>Sold To</b>	<b>Quantity</b>	<b>Description</b>	<b>Price</b>	<b>Amount</b>
Mike Morris Member of the Legislative Assembly British Columbia	1	Annual Silver membership (advertisement) (April 2023 - April/2024)	\$100.00	\$100.00

Subtotal \$100.00

**Total** \$100.00



9262 Twinberry Drive  
 Prince George, British Columbia  
 V2K 5B9, Canada

Inv # SS-00182-001-2023 Used

**INVOICE**

#SS-00182-001

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

**INVOICED: MARCH 19TH 2023**

**DUE: APRIL 11TH 2023**

BILL TO: [REDACTED]  
 102-1023 Central Street West  
 Prince George, BC  
 V2M 3C9, Canada  
 [REDACTED]@leg.bc.ca

Name	Price	Qty	Line Total	Taxable
30 Second Reel Video	CA\$1,000.00	1	CA\$1,000.00	
Camera Equipment Base Rate		1		
Camera Hourly Rate		1		
Editing Services Base Rate		1		
Editing Hourly Rate		1		
Digital File (Entire Gallery)		1		
30 Second Reel		1		
			Subtotal:	CA\$1,000.00
			PST (7%):	CA\$0.00
			Total:	CA\$1,000.00
			Grand Total:	CA\$1,000.00

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



**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:** 40/11163543  
**Invoice Date:** 4/3/2023  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** [REDACTED]  
**Brand:**  
**Advertiser:** MIKE MORRIS, MLA  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	4/3/2023 4/9/2023	1	\$210.00
Tax	GST (AR) 5% [REDACTED]		\$10.50

\*\* Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM  
INTEREST CHARGED ON OVERDUE ACCOUNTS

**Total Amount Due:** \$220.50  
**GST#** [REDACTED]

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



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11163543	<b>Invoice Date:</b> 4/3/2023	<b>Remittance Amount:</b> \$220.50	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	----------------------------------	---------------------------------------	------------------------------------

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

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

# MACKENZIE SECONDARY SCHOOL

School District No. 57 (Prince George)



500 Skeena Drive, Box 578, Mackenzie, BC, V0J 2C0

Phone (250) 997-6510 \* Fax (250) 997-6509

## INVOICE

May 10, 2023

INV # 05102023

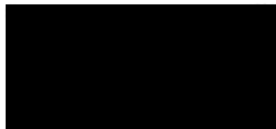
Mike Morris, M.L.A. for Prince George-Mackenzie  
124-403 Mackenzie Blvd, PO Box 2125  
Mackenzie, BC V0J 2C0

### **Re: 2023 Mackenzie Secondary School Yearbook Advertising**

2023 Large Ad	1 X \$ 80.00	<u>\$ 80.00</u>
	<b>Total</b>	<b>\$ 80.00</b>

Please make cheque payable to Mackenzie Secondary School.

Thank you,



Principal  
Mackenzie Secondary School

## Information

---

**Contract Number:** 1221 v1  
**Contract Name:** Mike Morris MLA Advertising  
**Contract Client:** Mike Morris MLA Organization  
**Contract Phone Number:**  
**Email Client:** mike.morris.mla@leg.bc.ca

**Client Address:**

## Facilities

---

**Number of reservations:** 0

None.

## Extras

---

**Number of extras:** 1

Name	Quantity	Price
Advertising for Rockin' the Ridgeline	1	\$500.00

## Custom Fees

---

**Number of fees:** 0

None.

## Notes

---

None.

## Rate Information

---

Facilities	\$0.00
Extras	\$500.00
Custom fees	\$0.00

---

Subtotal \$500.00

GST \$0.00

PST \$0.00

---

**Total \$500.00**

---





9262 Twinberry Drive  
 Prince George, British Columbia  
 V2K 5B9, Canada

# INVOICE

#SS-00208-001

Mike Moriss Acceptance Speech  
**JUNE 9TH 2023**

**INVOICED: JUNE 9TH 2023**

**DUE: JUNE 9TH 2023**

BILL TO: [REDACTED]  
 102-1023 Central Street West  
 Prince George, BC  
 V2M 3C9, Canada  
 [REDACTED]@leg.bc.ca

Name	Price	Qty	Line Total	Taxable
Interview Video	CA\$500.00	1	CA\$500.00	✓
Digital File	CA\$0.00	1	CA\$0.00	✓

Subtotal: CA\$500.00  
 PST (7%): CA\$35.00  
**Total: CA\$535.00**  
 Paid to Date: CA\$0.00  
 Balance: CA\$535.00

Invoice Subtotal:	CA\$500.00
PST (7%):	CA\$35.00
<b>Invoice Total:</b>	<b>CA\$535.00</b>
<b>Invoice Balance:</b>	<b>CA\$535.00</b>

# The Macktown Buzzette

**(250) 997-5038**

## Ad Sales Invoice

Date: **June 22, 2023**

Invoice #: **MORRIS 006**

Company Name: **Mike Morris, MLA**

Owner/Agent: [REDACTED]

Contact Info: [REDACTED]

Type	Term	Purchase Order	Rate	Price
3.25 x 1.75" print	Two issues: June 1 & 15		\$60.00	\$60.00

Golf Tournament

Note: Ad rate is based on net 30 payment term. A late payment charge of 10% may apply after 30 days.

GST: N/A

Total: \$60.00

**Amount due:** **\$60.00**

Payable by Cash, Cheque, or Interac e-Transfer

*Thanks for advertising in the Buzzette!*

Payment to:

[REDACTED] (dba "The Macktown Buzzette")

c/o Box 2342

Mackenzie, BC

V0J 2C0

Ph. (250) 997-5038

E-mail: [TheBuzzette@gmail.com](mailto:TheBuzzette@gmail.com)

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

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

**MINITMEDIA**

# INVOICE

**BILL TO**

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

**INVOICE # 5425**

**DATE 28-06-2023**

**DUE DATE 28-07-2023**

**TERMS Net 30**

---

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Quarter Page</b> June 29 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	<b>\$110.25</b>



**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:** 40/11184095  
**Invoice Date:** 6/26/2023  
**Due Date:** DUE UPON RECEIPT  
**Contract Number:** VNPHT265835A  
**Brand:**  
**Advertiser:** MIKE MORRIS, MLA  
**Reference Number:**  
**Account Executive:** [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	6/26/2023 7/2/2023	1	\$210.00
Tax	GST (AR) 5% [REDACTED]		\$10.50

\*\* Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM  
INTEREST CHARGED ON OVERDUE ACCOUNTS

**Total Amount Due:** \$220.50  
**GST#** [REDACTED]

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



<b>Customer Number:</b> [REDACTED]	<b>Invoice Number:</b> 40/11184095	<b>Invoice Date:</b> 6/26/2023	<b>Remittance Amount:</b> \$220.50	<b>Total Amount Remitted</b> \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

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

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Morris, Mike

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$542.15</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$542.15</u></u>

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

MACKENZIE CHAMBER OF  
 COMMERCE  
 11 600 MACKENZIE BLVD  
 MACKENZIE BC

CARD \*\*\*\*\*  
 CARD TYPE INTERAC  
 ACCOUNT TYPE SAVINGS  
 DATE 2023/04/28  
 TIME 4426  
 RECEIPT NUMBER  
 C85042933-001-001-292-0

PURCHASE  
 TOTAL  
 \$212.30

INTERAC  
 A0000002771010  
 A1F11153580F1A14  
 0080008000-E800  
 2BE8AD863C59EB17

APPROVED  
 AUTH# 004921 00-001  
 THANK YOU

CARDHOLDER COPY

Apr 28/23

NOM NAME  
 ADRESSE ADDRESS

VENDEUR PAR SOLD BY	C.R. COD	A PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1		3 candles @ \$19.95		59 85
2		2 bumper @ 9.95		19 90
3		2 notebooks love @ 14.95 Mack		29 90
4				
5		2 love mack totes @ 39.95		79 90
6		GST		9 48
7		PST		13 27
8				
9				
10				
N° D'ENR. DE TAXE TAX REG. NO.				
47		debit	TOTAL	212 30
SIGNATURE				



**Chrysalid Tech**



Chrysalid Tech & Print Ltd.

GST [REDACTED]

**Sales Receipt**

18/04/2023 [REDACTED]

Sale:14963

Register:Register 1

Employee [REDACTED]

Items	#	Price
Hilroy Letter Recycled Report Cover White	2	\$3.38
	Subtotal	\$3.38
	GST (\$3.38 @ 5%)	\$0.17
	PST (\$3.38 @ 7%)	\$0.24
	Total Tax	\$0.41
	<b>Total</b>	<b>\$3.79</b>

**PAYMENTS**

Debit Card \$3.79

We will gladly give a credit/exchange for any items that are defective within 30 days - with receipt.

Non-defective items returned will be charged a 10% restocking fee and you will be issues an in-store credit.

No returns on opened print cartridges.

Thank You !



**TRANSACTION DETAILS**

Sale **\$3.79**  
 INTERAC \*\*\*\*\* [REDACTED]  
 Date: 18/04/2023 [REDACTED]  
 Method: contact\_emv  
 Auth Code: 003626  
 AID: A0000002771010  
 APN: INTERAC  
 Account Type: savings  
 Cryptogram: 7626C94F810BBC3A

You're at home here.



WELCOME TO  
MACKENZIE CO-OP  
G.S.T. # [REDACTED]  
PROMO 16 APRIL 13-19 2023  
PRICE DROP 516 APRIL 13-MAY 4

STORE HOURS  
MONDAY TO FRIDAY 9AM-7PM  
SATURDAY/SUNDAY 9AM-6PM

MEMBER# [REDACTED]  
LYSOL TBC \$4.49 GP  
ADVERTISED SPECIAL  
LYSOL TBC \$4.49 GP  
ADVERTISED SPECIAL

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

TYPE: Purchase

ACCT: VISA \$ 10.06

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 04/15/2023 [REDACTED]  
REFERENCE #: 0010012350  
TERM: 66343073  
AUTHOR.#: 081231  
ATD: A0000000031019  
VISA CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 20

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

2 BALANCE DUE \$10.06  
VISA \$10.06  
Auth Code = 081201  
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$8.98	\$0.45
PST	\$8.98	\$0.63
TOTAL TAX		\$1.08

Member Number [REDACTED]  
Today You Saved  
\$5.60

0002 #0741 [REDACTED] 15APR2023  
S01560 R002

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







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

W8 Member [REDACTED]  
1679992 CUCINA 19.97 GP  
SUBTOTAL 19.97  
TAX 2.40  
\*\*\*\* TOTAL [REDACTED] 22.37

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010014950 H  
AUTH #: 3799Z 2023/03/25 [REDACTED]  
Invoice Number: 005495  
Purchase - Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$22.37

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 22.37  
CHANGE 0.00

H (P)PST 7% 1.40

G (G)GST 5% 1.00

TOTAL NUMBER OF ITEMS SOLD 1

2023/03/25 [REDACTED] 158 5 171 96

OP#: 96 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST

GST \$ [REDACTED]

Whse:158 Trn:5 Trn:171 OP:96

Items Sold: 1  
W8 2023/03/25 [REDACTED]

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

2023/04/14  
CC542983

[REDACTED] [REDACTED]  
W/G 1

G/S 3 @ \$1.94 \$5.82  
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

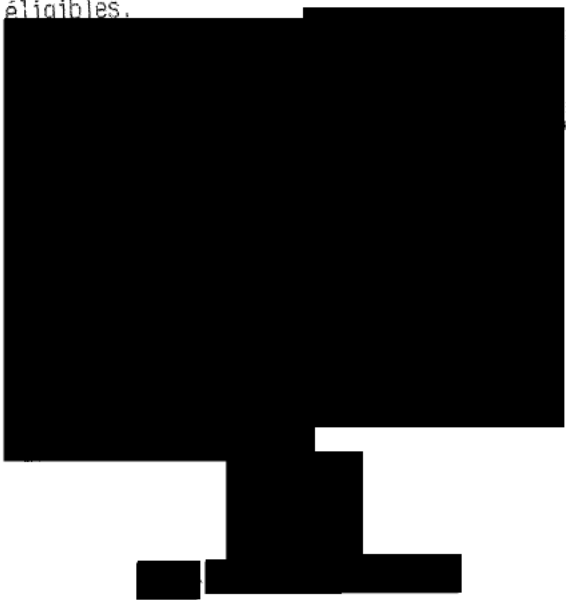
T 1 @ \$2.99 \$2.99  
9 x12 KRAFT ENV/ENV. KRAFT 9 x12

G/S 1 @ \$11.64 \$11.64  
\$1.94 BOOKLET-0/S/1,94 \$ CARNET-SURD

SUBTL/SOUS-TOTAL \$20.45  
PST/TYP \$0.21  
GST/TPS \$1.02  
TOTAL \$21.68

Debit/Débit \$21.68

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





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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>95209789</b>	<b>31-Mar-2023</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 95209789 Bill To [REDACTED] Invoice Date 2023.03.31

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

Subtotal				2.98	
GST/HST # [REDACTED]	5.000 %	2.98		0.15	
Total (CAD)				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# DOLLARAMA

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

FASHION POLYCOVE	827112134023	3.00	FP
FASHION POLYCOVE	827112134023	3.00	FP
FASHION POLYCOVE	827112134023	3.00	FP
FASHION POLYCOVE	827112134023	3.00	FP

SUBTOTAL	\$12.00
GST 5%	\$0.60
PST 7%	\$0.84
<b>TOTAL</b>	<b>\$13.44</b>
<b>MASTERCARD</b>	<b>\$13.44</b>

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 13.44

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/05/17 [REDACTED]  
REFERENCE #: 66353345 0010011450 H  
AUTHOR. #: 01341E  
INVOICE NUMBER: 6183

Mastercard  
A0000000041010  
0000008001

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

-----  
PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-05-17 [REDACTED]  
000609 01

6183

WWW.DOLLARAMA.COM

**Upcoming Delivery Dates**

June 2023  
Monday 5

July 2023  
Monday 31

August 2023  
Monday 28



Bottled Water \* Filtration \* Coffee

A DIVISION OF AQUATERRA CORPORATION  
PO BOX 4514 STN A C/O T45140 TORONTO, ON M5W 4L7  
GST/HST Reg. No. [REDACTED]  
PST/QST Reg. No. [REDACTED]  
PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

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

Invoice Date: **05-10-23**  
Invoice #: [REDACTED] **051023**  
Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qt y.	Each	Amount
		<b>Previous Balance</b>			<b>0.00</b>
		Payment			0.00
		Remaining Balance			0.00
05-08-23	T231287447023	CANADIAN SPRINGS 18.9L SPRING WATER	2	11.99	23.98
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		18.9 LITRE BOTTLE RETURN	-2	10.00	-20.00
		DELIVERY FEE	1	13.99 G,P	13.99
		GST/HST			0.70
		PST/QST			0.98
					<b>39.65</b>

Rec'd By:

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

30356-P-0040

Previous Balance  
**\$0.00**

—

Payment  
**\$0.00**

+

Total New Charges  
**\$39.65**

=

Pay This Amount  
**\$39.65**

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](http://www.water.com)



PO BOX 4514 STN A  
TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]  
Due By: **Upon Receipt**  
Late Fees May Apply After: **06-02-23**  
Total Amount Due: **\$39.65**

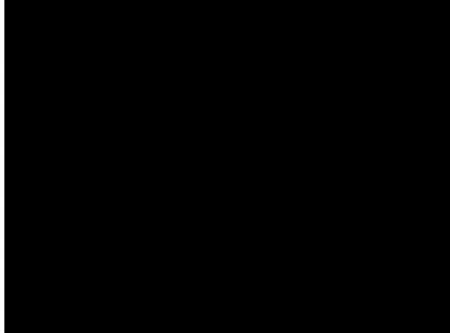
Check here and see reverse for address and phone corrections.

\$ [REDACTED]

Mail Remittance With Payment To: ↓

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

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



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

ST# 03651 OP# 009080 TE# 80 TR# 00853  
 G8 5X11100SH 926798911600 \$36.03 E

	SUBTOTAL	\$36.03
GST	5.0000 %	\$1.80
PST	7.0000 %	\$2.52
	TOTAL	\$40.35
	DEBIT TEND	\$40.35
	CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE  
 \$40.35

ACCOUNT # \*\*\*\* \* RF 14  
 RRN # 001001456  
 AUTH # 003676  
 TERMINAL ID WMTUP015668  
 00 APPROVED-THANK YOU

INTERAC  
 AID A0000002771010  
 TC 40377FD36040A1D4  
 \*No Signature Required

05/25/23 [REDACTED]

GST/HST [REDACTED]  
 QST [REDACTED]

# ITEMS SOLD 1

TC# 6248 8243 7937 6226 9690



05/25/23 [REDACTED]



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

DA Member [REDACTED]  
1162980 COPY PAPER 52.99 GP  
SUBTOTAL 52.99  
TAX 6.36  
\*\*\*\* TOTAL [REDACTED] 59.35

XXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 0010018670 H  
AUTH #: 2271Z 2023/05/19 [REDACTED]  
Invoice Number: 005867  
Purchase - Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$59.35

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 59.35  
CHANGE 0.00

H (P)PST 7% 3.71  
G (G)GST 5% 2.65  
TOTAL NUMBER OF ITEMS SOLD - 1  
2023/05/19 [REDACTED] 158 5 389 623

OP#: 623 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST [REDACTED]  
Whse:158 Trm:5 Trn:389 OP:623

Items Sold: 1  
DA 2023/05/19 [REDACTED]



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

2023/06/27  
CC642983

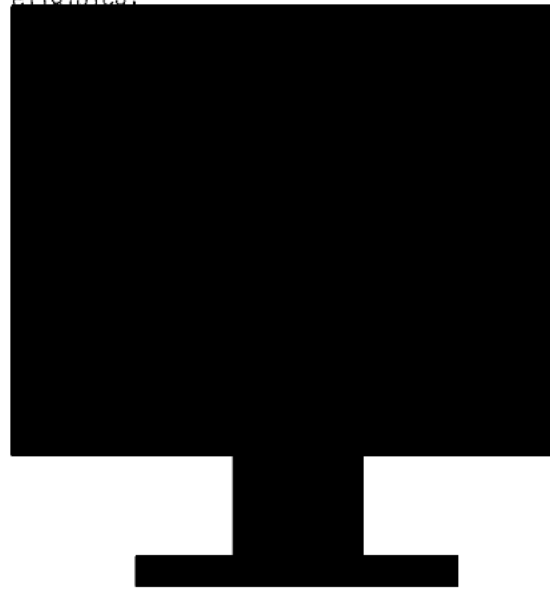
W/G 2

G/S 3 @ \$10.40 \$31.20  
#10 PPENV 10 PK/ENV NO 10 LOT DE 10

SUBTL/SOUS-TOTAL \$31.20  
GST/TPS \$1.56  
TOTAL \$32.76

Debit/Débit \$32.76

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



TRANSACTION RECORD

MACKENZIE PO  
400 MACKENZIE BLVD  
MACKENZIE, BC V0J 2C0

TYPE: PURCHASE  
ACCT: INTERAC FLASH DEFAULT  
AMOUNT: \$ 32.76

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 2023-06-27 [REDACTED]  
REFERENCE #: 66322854 0010016240 H  
AUTH #: 006371  
INTERAC  
A0000002771010  
8080008000

INVOICE NUMBER 792785

00 Approved - Thank You 001

FF / DT 00

IMPORTANT - retain this copy for  
your records

CUSTOMER COPY

VICTORY BUILD CTRE #71035  
200 MACKENZIE BLVD  
MACKENZIE BC

SKU	Qty	Price	Total
000346381	1	3.59	3.59 GP
DUCT TAPE 48MMX10M SILVER			
Sub Total			3.59
GST			.18
PST			.25
<b>Total</b>			<b>4.02</b>
Interac Debit			4.02

TRANSACTION RECORD

VICTORY BUILD CTRE #71035  
200 MACKENZIE BLVD  
MACKENZIE BC

TYPE: PURCHASE

ACCT: INTERAC FLASH-DEFAULT

AMOUNT: \$ 4.02

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 13 JUN 2023  
REFERENCE #: 663232860017450150 H  
AUTHORIZATION #: 001161  
INTERAC  
A0000002771010  
8080008000

00 APPROVED - THANK YOU 001

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain this copy for your records.

\*\*\* CARDHOLDER COPY \*\*\*

06/13/23 @ Trans#: 076746  
Employee: Register: POS2

\*\* Receipt Required for Refunds \*\*

GST#  
WWW.ACE-CANADA.CA

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Morris, Mike

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

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

**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Morris, Mike

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$658.59</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$658.59</u></u>

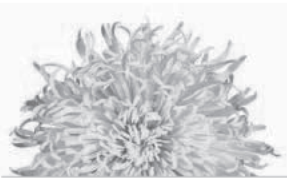
**Note 1**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



# Your TELUS Mobility Bill

April 11, 2023



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# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 11, 2023	Total if received by May 08, 2023 \$91.84
-----------------------------------	---------------------------	--

Payable on receipt

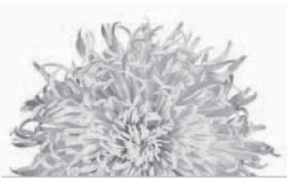
Amount you're paying

\$

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.





# Your TELUS Mobility Bill

April 09, 2023



[Redacted]

Account number: [Redacted]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$89.60

### New charges

Mobile services ..... \$80.00

GST / HST ..... \$4.00

PST ..... \$5.60

Total new charges ..... \$89.60

**Total due.....\$89.60**

GST/HST# [Redacted] QST# [Redacted] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [Redacted]	Bill date Apr 09, 2023	Total if received by May 04, 2023 \$89.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

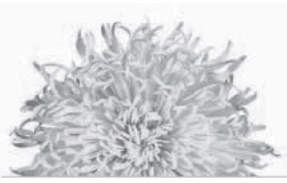
\$

[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.

[Redacted] 0000000000



# Your TELUS Mobility Bill

May 11, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00

This reflects payments of \$91.84

### New charges

Mobile services ..... \$82.00

GST / HST ..... \$4.10

PST ..... \$5.74

Total new charges ..... \$91.84

**Total due.....\$91.84**

GST/HST# [REDACTED] PST [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 11, 2023	Total if received by Jun 06, 2023 \$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.







## MLA MIKE MORRIS

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

INVOICE DATE: May 20, 2023  
DUE DATE: June 20, 2023

This invoice reflects your service charges for 20-Jun-23 to 19-Jul-23. This invoice was prepared on 20-May-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

### How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	55.37
Balance Carried Forward	Due Now \$55.37

#### Current Charges (20-Jun-23 to 19-Jul-23) - see following pages for details

Current Monthly Services	51.00
Net GST [REDACTED]	2.55
Net PST [REDACTED]	1.82
<hr/>	
Total Current Charges due 20-Jun-23	\$55.37

**TOTAL AMOUNT DUE \$110.74**



Rogers and Shaw are coming together to bring you more choice, connectivity and innovation. At this time, there will be no change to your services.

Learn more at [business.shaw.ca/connectedtogether](https://business.shaw.ca/connectedtogether)



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

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



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

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$110.74  
DATE DUE: June 20, 2023

AMOUNT ENCLOSED:

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



000011074 4

**In Account With**  
**M Hawke and Associates Notaries Public\***

Suite 203 - 1378 Fifth Avenue, Prince George, BC, V2L 3L4  
Phone: 250 649 0817 - Fax: 250 649 0917

GST#: [REDACTED]

PST#: [REDACTED]

Date: May 24, 2023

[REDACTED]

Re: 2023-[REDACTED] Notarization

---

FOR SERVICES RENDERED HEREIN With respect to the above captioned transaction:

TO MY FEES:	\$35.71	
TOTAL FEES:		\$35.71
PST/GST on Fees:	\$4.29	
TOTAL TAXES:		\$4.29
	=====	
TOTAL AMOUNT DUE:		\$40.00
	=====	
THIS IS MY ACCOUNT		E. & O. E.

M Hawke and Associates Notaries Public

[REDACTED]

\*M Hawke and Associates Notaries Public is the trade name of Meagan Selzler  
Notarial Inc., a notary corporation



# Your TELUS Mobility Bill

June 09, 2023



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$152.32

### New charges

Mobile services ..... \$94.00  
GST / HST ..... \$4.70  
PST ..... \$6.58

Total new charges ..... \$105.28

**CO Paid \$89.60**

**Total due.....\$105.28**



GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 09, 2023	Total if received by Jul 04, 2023 \$105.28
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$ [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.



[REDACTED] 000000000001

## MLA MIKE MORRIS

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

INVOICE DATE: June 20, 2023  
DUE DATE: July 20, 2023

This invoice reflects your service charges for 20-Jul-23 to 19-Aug-23. This invoice was prepared on 20-Jun-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Email inquiries @ shawbusiness.ca or visit us at business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		110.74
Payment Received - Thank You	7-Jun-23	-110.74
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (20-Jul-23 to 19-Aug-23) - see following pages for details

Current Monthly Services	51.00
Net GST [REDACTED]	2.55
Net PST	1.82
<b>Total Current Charges due 20-Jul-23</b>	<b>\$55.37</b>

### TOTAL AMOUNT DUE

**\$55.37**



Rogers and Shaw are coming together to bring you more choice, connectivity and innovation.

Learn more at [business.shaw.ca/connectedtogether](https://business.shaw.ca/connectedtogether)



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

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

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

AMOUNT ENCLOSED:

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

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

[REDACTED] 000005537 7