

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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:	Note 1	\$257.35
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$80.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$337.35</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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 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
-
-
-

Mackenzie Chamber of Commerce

PO Box 880 Mackenzie, BC V0J 2C0
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Invoice

Date	Invoice #
2023-09-21	4400

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
General membership lunch meeting, Sept, Oct, Nov, Dec meetings	4	20.00	80.00
Total			\$80.00

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

Payments/Credits	\$0.00
Balance Due	\$80.00

GST/HST No. XXXXXXXXXX

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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:	Note 1	\$3,757.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,390.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$9,147.67</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, 2023 to Jun. 30, 2023**

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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, 2023 to Sep. 30, 2023**

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

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

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 378364
 Campaign: Indigenous Peoples Day
 PO Number:

Invoice No: PGC307595
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-575.50
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Co-Op Share: 50.00%	149.50
Invoice Tax Amount: GST Collected (Fed Tax)	7.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 156.98
Payment Due Date	7/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Jun 15, 2023		1/4 Page Vertical - F2 (Colour)	mike.shirleyindigenous2023	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	874.50	299.00	299.00
-- ADJUSTMENT --								Custom Rate Override	-575.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2023/20230615/PGC001100-ZZZZNE-20230615-A014.pdf								

Invoice No.	Invoice Date	Amount
PGC307595	6/30/2023	156.98

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 378365
 Campaign: Canada Day
 PO Number:

Invoice No: PGC307597
 Invoice Date: 6/30/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-575.50
Gross Amount	299.00
Agency	0.00
Net Amount	299.00
Co-Op Share: 50.00%	149.50
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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Jun 29, 2023		1/4 Page Vertical - F2 (Colour)	Mikeshirleycanada2023	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	874.50	299.00	299.00
-- ADJUSTMENT --								Custom Rate Override	-575.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2023/20230629/PGC001100-ZZZZNE-20230629-A004.pdf								

Invoice No.	Invoice Date	Amount
PGC307597	6/30/2023	156.98

Mackenzie and Area Community Radio Society

BOX 547
MACKENZIE, BC
V0J 2C0

Invoice

Date	Invoice #
30/06/2023	11019

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

P.O. No.	Terms	Project
2018	MONTHLY	

Description	Qty	Rate	Amount
Golf Tournament		100.00	100.00
GST On Sales		5.00%	5.00
		Total	\$105.00
		Payments/Credits	\$0.00
		Balance Due	\$105.00

GST/HST No. XXXXXXXXXX



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

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

Customer Number: [REDACTED]
Invoice Number: 40/11193177
Invoice Date: 7/31/2023
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	7/31/2023 8/6/2023	1	\$210.00
Tax	GST (AR) 5% # [REDACTED]		\$10.50

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

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

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

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



Customer Number: [REDACTED]	Invoice Number: 40/11193177	Invoice Date: 7/31/2023	Remittance Amount: \$220.50	Total Amount Remitted \$
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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



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 #	472318-1	Order #	472318
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/03/23	Flight Dates	06/28/23 - 07/03/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day Mike Morris		
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	06/28/23	07/01/23	M-Su 6a-10a	6a-10a	--2111-	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 --2111- 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CKDV	W	06/28/23	6:27 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day	\$16.00 NM
1	CKDV	W	06/28/23	8:28 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day	\$16.00 NM
3	CKDV	Th	06/29/23	6:42 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day	\$16.00 NM
4	CKDV	F	06/30/23	7:45 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day	\$16.00 NM
5	CKDV	Sa	07/01/23	9:21 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day	\$16.00 NM
2	06/28/23	07/01/23	M-Su 10a-3p	10a-3p	--1211-	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 --1211- 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	W	06/28/23	1:50 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day	\$16.00 NM
3	CKDV	Th	06/29/23	12:50 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day	\$16.00 NM
2	CKDV	Th	06/29/23	1:21 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day	\$16.00 NM
4	CKDV	F	06/30/23	12:26 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day	\$16.00 NM
5	CKDV	Sa	07/01/23	10:49 AM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day	\$16.00 NM
3	06/28/23	07/01/23	M-Su 3p-7p	3p-7p	--1121-	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 --1121- 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	W	06/28/23	3:50 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day	\$16.00 NM
3	CKDV	Th	06/29/23	4:51 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day	\$16.00 NM
2	CKDV	Th	06/29/23	6:51 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day	\$16.00 NM
4	CKDV	F	06/30/23	4:20 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day	\$16.00 NM
5	CKDV	Sa	07/01/23	6:20 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day	\$16.00 NM
4	06/28/23	07/01/23	M-Su 7p-12a	7p-12a	--1112-	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 --1112- 5 \$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 #	472318-1	Invoice Month	July 2023
Invoice Date	07/30/23	Invoice Period	06/26/23 - 07/03/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day Mike Morris		
Estimate #			

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

Terms 30 Days

<u>Net Total</u>	\$320.00
GST # [REDACTED] 5.0%	\$16.00
<u>Amount Due</u>	\$336.00
<u>Invoice Balance as of 07/31/23 9:56:58 AM PT</u>	\$336.00

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

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKKN-FM		
Invoice #	472321-1	Order #	472321
Invoice Date	07/30/23	Alt Order #	
Invoice Month	July 2023	Deal #	
Invoice Period	06/26/23 - 07/03/23	Flight Dates	06/28/23 - 07/03/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day Mike Morris		
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	06/28/23	07/01/23	M-Su 6a-10a	6a-10a	--2111-	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 --2111- 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	W	06/28/23	6:38 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day	\$16.00 NM
2	CKKN	W	06/28/23	8:16 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day	\$16.00 NM
3	CKKN	Th	06/29/23	8:14 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day	\$16.00 NM
4	CKKN	F	06/30/23	6:58 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day	\$16.00 NM
5	CKKN	Sa	07/01/23	7:54 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day	\$16.00 NM
2	06/28/23	07/01/23	M-Su 10a-3p	10a-3p	--1211-	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 --1211- 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	W	06/28/23	10:40 AM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day	\$16.00 NM
2	CKKN	Th	06/29/23	1:31 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day	\$16.00 NM
3	CKKN	Th	06/29/23	1:51 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day	\$16.00 NM
4	CKKN	F	06/30/23	2:44 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day	\$16.00 NM
5	CKKN	Sa	07/01/23	11:50 AM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day	\$16.00 NM
3	06/28/23	07/01/23	M-Su 3p-7p	3p-7p	--1121-	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 --1121- 5 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	W	06/28/23	4:52 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day	\$16.00 NM
2	CKKN	Th	06/29/23	4:31 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day	\$16.00 NM
3	CKKN	Th	06/29/23	5:32 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day	\$16.00 NM
4	CKKN	F	06/30/23	3:35 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day	\$16.00 NM
5	CKKN	Sa	07/01/23	6:42 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day	\$16.00 NM
4	06/28/23	07/01/23	M-Su 7p-12a	7p-12a	--1112-	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/23 07/02/23 --1112- 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 #	472321-1	Invoice Month	July 2023
Invoice Date	07/30/23	Invoice Period	06/26/23 - 07/03/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day Mike Morris		
Estimate #			

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Total Spots 30

Terms 30 Days

	<u>Net Total</u>	\$320.00
GST	5.0%	\$16.00
	<u>Amount Due</u>	\$336.00
	Invoice Balance as of 07/31/23 9:56:57 AM PT	\$336.00

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: 383277
 Campaign: Industry & Trades
 PO Number:

Invoice No: PGC315575
 Invoice Date: 7/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	700.00
Adjustments	-175.00
Gross Amount	525.00
Agency	0.00
Net Amount	525.00
Co-Op Share: 50.00%	262.50
Invoice Tax Amount: GST Collected (Fed Tax)	13.13
Pre-Paid Amount	0.00
Payment Amount Due	\$ 275.63
Payment Due Date	8/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Industry & Trades (PGC)	Jul 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:	http://pdf.glaciermedia.ca/PGC001404/2023/20230727/PGC001404-ZZZZNE-20230727-A004.pdf								

Invoice No.	Invoice Date	Amount
PGC315575	7/31/2023	275.63

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKDV-FM		
Invoice #	472323-1	Order #	472323
Invoice Date	08/27/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/07/23	Flight Dates	08/04/23 - 08/07/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day Mike Morris		
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	08/04/23	08/07/23	M-Su 6a-10a	6a-10a	1---211	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 ----211 4 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 CKDV F 08/04/23 6:12 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$16.00 NM 4 CKDV F 08/04/23 6:42 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$16.00 NM 5 CKDV Sa 08/05/23 9:47 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$16.00 NM 1 CKDV Su 08/06/23 7:20 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$16.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 1----- 1 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 CKDV M 08/07/23 8:39 AM M-Su 6a-10a 6a-10a :15 MM-BC Day \$16.00 NM									
2	08/04/23	08/07/23	M-Su 10a-3p	10a-3p	1---121	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 ----121 4 \$16.00									
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3	08/04/23	08/07/23	M-Su 3p-7p	3p-7p	1---112	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 ----112 4 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 CKDV F 08/04/23 3:21 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$16.00 NM 5 CKDV Sa 08/05/23 4:50 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$16.00 NM 1 CKDV Su 08/06/23 4:04 PM M-Su 3p-7p 3p-7p :15 MM-BC Day \$16.00 NM									

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

INVOICE



Send Payment To:

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

Invoice #	472323-1	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/07/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day Mike Morris		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
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6	CKDV	M	08/07/23	7:07 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day	\$16.00	NM																																																																	
<u>Total Spots</u>							20																																																																				

Terms 30 Days

<u>Net Total</u>	\$320.00
GST ██████████	5.0% \$16.00
<u>Amount Due</u>	\$336.00
<u>Invoice Balance as of 08/28/23 10:00:39 AM PT</u>	\$336.00

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

INVOICE



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

Billing Address:

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

Send Payment To:

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

Property	CKKN-FM		
Invoice #	472324-1	Order #	472324
Invoice Date	08/27/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/07/23	Flight Dates	08/04/23 - 08/07/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day Mike Morris		
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	08/04/23	08/07/23	M-Su 6a-10a	6a-10a	1---211	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 1---211 4 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKKN	F	08/04/23	6:44 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day	\$16.00 NM
3	CKKN	F	08/04/23	7:43 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day	\$16.00 NM
5	CKKN	Sa	08/05/23	9:33 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day	\$16.00 NM
1	CKKN	Su	08/06/23	8:37 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day	\$16.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 1----- 1 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	CKKN	M	08/07/23	7:48 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day	\$16.00 NM
2	08/04/23	08/07/23	M-Su 10a-3p	10a-3p	1---121	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 1---121 4 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKKN	F	08/04/23	2:46 PM	M-Su 10a-3p	10a-3p	:15	MM-BC Day	\$16.00 NM
3	CKKN	Sa	08/05/23	10:24 AM	M-Su 10a-3p	10a-3p	:15	MM-BC Day	\$16.00 NM
5	CKKN	Sa	08/05/23	12:34 PM	M-Su 10a-3p	10a-3p	:15	MM-BC Day	\$16.00 NM
1	CKKN	Su	08/06/23	2:57 PM	M-Su 10a-3p	10a-3p	:15	MM-BC Day	\$16.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/23 08/13/23 1----- 1 \$16.00									
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3	08/04/23	08/07/23	M-Su 3p-7p	3p-7p	1---112	:15	5	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/23 08/06/23 1---112 4 \$16.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	CKKN	F	08/04/23	5:47 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$16.00 NM
5	CKKN	Sa	08/05/23	5:26 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$16.00 NM
1	CKKN	Su	08/06/23	4:41 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day	\$16.00 NM

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

INVOICE

Send Payment To:



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

Invoice #	472324-1	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/07/23
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day Mike Morris		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
3	08/04/23	08/07/23	M-Su 3p-7p	3p-7p	1---112	:15	5	\$16.00	NM																																																																		
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<u>Total Spots</u>							20																																																																				

Terms 30 Days

<u>Net Total</u>	\$320.00
GST # [REDACTED] 5.0%	\$16.00
<u>Amount Due</u>	\$336.00
<u>Invoice Balance as of 08/28/23 10:00:38 AM PT</u>	\$336.00

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

Mackenzie and Area Community Radio Society

BOX 547
MACKENZIE, BC
V0J 2C0

Invoice

Date	Invoice #
31/08/2023	11072

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

P.O. No.	Terms	Project
2018	MONTHLY	

Description	Qty	Rate	Amount
Custom ads	1	100.00	100.00
BC Day			
GST On Sales		5.00%	5.00
Total			\$105.00
Payments/Credits			\$0.00
Balance Due			\$105.00

GST/HST No. XXXXXXXXXX

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 385568
 Campaign: BC Day
 PO Number:

Invoice No: PGC324885
 Invoice Date: 8/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-574.50
Gross Amount	300.00
Agency	0.00
Net Amount	300.00
Co-Op Share: 50.00%	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	9/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Aug 03, 2023		1/4 Page Vertical - F2 (Colour)	msbctday	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	874.50	300.00	300.00
-- ADJUSTMENT --								Custom Rate Override	-574.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2023/20230803/PGC001100-ZZZNE-20230803-A003.pdf								

Invoice No.	Invoice Date	Amount
PGC324885	8/31/2023	157.50

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 388188
 Campaign: Top Figures Under 40
 PO Number:

Invoice No: PGC324887
 Invoice Date: 8/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	874.50
Adjustments	-624.50
Gross Amount	250.00
Agency	0.00
Net Amount	250.00
Co-Op Share: 50.00%	125.00
Invoice Tax Amount: GST Collected (Fed Tax)	6.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 131.25
Payment Due Date	9/30/2023

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

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

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Aug 24, 2023		1/4 Page Vertical - F2 (Colour)	m&Stopfigures	GLC 58cm - 1/4 Page Vertical (3C x 5) - F2 (4.854x5)	---	874.50	250.00	250.00
--- ADJUSTMENT ---								Custom Rate Override	-624.50

Invoice No.	Invoice Date	Amount
PGC324887	8/31/2023	131.25



Invoice

Page: 1

Date: September 2, 2023

Account # [REDACTED]

Phone: (250) 612-4181

556 North Nechako Road, Prince George, BC, V2K 1A1

Bill To: SHIRLEY BOND
1350 5TH AVE
PRINCE GEORGE BC V2L 3L4

Date	Item	Description	Qty	Total
Order # 59064 September 2, 2023				
Sep 2 2023	Donation	Sponsorship Revenue	1	\$500.00
			Order #59064 Total:	\$500.00

Morris and Bond given same invoice, total \$1000.00

Please Remit this Portion with your Payment

Balance Due: \$500.00

To: Theatre NorthWest
556 North Nechako Road
Prince George BC V2K 1A1

Name: SHIRLEY BOND (File # [REDACTED])

Information

Contract Number: 1293 v1
Contract Name: Mike Morris - Ice Carving Workshop Advertisement
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 WinterQuest Workshop	1	\$500.00

Custom Fees

Number of fees: 0

None.

Notes

None.



Prince George Spruce Kings

888 Dominion Street, Prince George, BC V2L 1T2

250-564-1747

Invoice To: Prince George - Mackenzie Constituency Office
Invoice Number: 2023-KA-43
Invoice Date: Sep 21, 2023
Payment Due: Sep 21, 2023

1,312.50 CAD

▲ Hide invoice details

Advertising	1 × 1,250.00 CAD
Subtotal	1,250.00 CAD
Tax (5%)	62.50 CAD
TOTAL	1,312.50 CAD

DESCRIPTION:

Rink Board Advertising

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



INVOICE

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

INVOICE # 5564
DATE 25-09-2023
DUE DATE 25-10-2023
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Quarter Page September 21 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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Morris, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$542.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$387.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$929.92</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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 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)
-
-
-
-

You're at home here.



WELCOME TO
MACKENZIE CO-OP
G.S.T #R103437125
PROMO 28 JULY 6-12
PRICE DROP 528 JULY 6-31
PROMO 96 APRIL 27 TO AUG 24
STORE HOURS
MONDAY TO FRIDAY 9AM-7PM
SATURDAY/SUNDAY 9AM-6PM

MEMBER#: [REDACTED]
C.GLD PAPER TOWEL \$10.48 GP
ARWK SO VAN PASSTO \$11.99 GP
ADVERTISED SPECIAL
COOP 3PLY FAC TIS \$6.99 GP
ADVERTISED SPECIAL

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 32.99
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/11/2023 [REDACTED]
REFERENCE #: 0010014000 II
TERM: 66343069
AUTHOR.# : 002084

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED = THANK YOU GO!
FI/DT: 00

CUSTOMER COPY

3 BALANCE DUE \$32.99
INTERAC \$32.99
Auth Code = 002084
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$29.46	\$1.47
PST	\$29.46	\$2.06
TOTAL TAX		\$3.53

Member Number #12957
Today You Saved
\$6.00

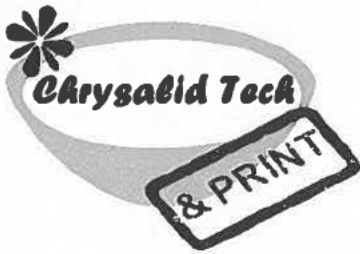
C0004 #2385 [REDACTED] 11 JUL 2023
S01560 R004

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

[Redacted]

Subject: FW: Invoice #10882023

From: Chrysalid Tech & Print <office@chrysalid.ca>
Sent: Wednesday, August 9, 2023 10:20 AM
To: [Redacted]@leg.bc.ca>
Subject: Invoice #10882023



INVOICE #10882023
CHRYALID TECH & PRINT LTD.
GST # [Redacted]

Payment of \$161.26 is due September 8, 2023

[Pay now](#)

Order summary



TopPrint 20# Multi-Use Copy Paper - 10 Reams (5000 sheets) × 2	\$143.98
--	-----------------

Subtotal	\$143.98
Shipping	\$0.00
Estimated taxes	\$17.28

Amount to pay

\$161.26 CAD

Customer information

Shipping address



Mike Morris MLA

BC

Canada

Billing address



Mike Morris MLA

BC

Canada

Payment

Net 30: Due September 8, 2023

If you have any questions, reply to this email or contact us at office@chrysalid.ca



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95282319	31-Jul-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # 95282319 Bill To [REDACTED] Invoice Date 2023.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	2.98 /EA	8.94	G
Subtotal				8.94	
GST/HST # [REDACTED]	5.000 %	8.94		0.45	
Total (CAD)				9.39	

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

August 2023 Monday 28 September 2023 Monday 25 October 2023 Monday 23



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: 08-02-23
Invoice #: [REDACTED] 080223
Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
07-31-23	T232127447024	CANADIAN SPRINGS 18.9L SPRING WATER	2	13.49	26.98
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		18.9 LITRE BOTTLE RETURN	-2	10.00	-20.00
		DELIVERY FEE	1	13.99 G,P	13.99
		GST/HST			0.70
		PST/QST			0.98
					42.65

Rec'd By:

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

Previous Balance
\$0.00

Payment
\$0.00

Total New Charges
\$42.65

Pay This Amount
\$42.65

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



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: Upon Receipt
Late Fees May Apply After: 08-25-23
Total Amount Due: \$42.65

Check here and see reverse for address and phone corrections.

\$ [REDACTED]

Mail Remittance With Payment To:

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

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



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
95245334	31-May-2023
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 # 95245334 Bill To [REDACTED] Invoice Date 2023.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.98 /EA	5.96	G

Subtotal				5.96	
GST/HST # [REDACTED]	5.000	%	5.96	0.30	
Total (CAD)				6.26	

DO NOT REPLY TO THIS EMAIL.

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.



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
95299840	31-Aug-2023
[REDACTED]	Number/2nd Reference No.
	/
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
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
7777000300	(Jul/23)-Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				5.96	
GST/HST # [REDACTED] 5.000 %				5.96	0.30
Total (CAD)					6.26

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

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



Prince George #158
255E Range Rd
Prince George, BC V2N 4G8

Member	[REDACTED]	
297676 STARBUCKS		39.99
1707599 BOUNTY PLUS		27.99 GP
1772224 TPD/1707599		5.50-GP
313740 **KIS FACIAL*		21.99 GP
SUBTOTAL		84.47
TAX		5.33
*** TOTAL		89.80

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010017520 H
AUTH #: 40852 2023/09/13 [REDACTED]
Invoice Number: 006752
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 0:27
AMOUNT: \$89.80

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	89.80
CHANGE	0.00

H (P)PST 7%	3.11
G (G)GST 5%	2.22
TOTAL NUMBER OF ITEMS SOLD =	3
TOTAL DISCOUNT(S)	\$ 5.50
2023/09/13 [REDACTED]	158 6 6 30

OP#: 30 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Wase:158 Trm:6 Trn:6 OP:30

Items Sold: 3
ZE 2023/09/13 [REDACTED]

Upcoming Delivery Dates

September 2023 Monday 25 October 2023 Monday 23 November 2023 Monday 20



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: 08-30-23
Invoice #: [REDACTED] 083023
Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
08-14-23		Previous Balance			42.65
		Payment - Thank You			-42.65
		Remaining Balance			0.00
08-28-23	T232407447025	CANADIAN SPRINGS 18.9L SPRING WATER	1	13.49	13.49
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		DELIVERY FEE	1	13.99 G,P	13.99
		GST/HST			0.70
		PST/QST			0.98
					39.16

Rec'd By:

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

30356-P-0040

Previous Balance **\$42.65** - Payment **\$42.65** + Total New Charges **\$39.16** = Pay This Amount **\$39.16**

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: 09-22-23
Total Amount Due: \$39.16

Check here and see reverse for address and phone corrections.

\$ [REDACTED]

↓ Mail Remittance With Payment To: ↓

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Morris, Mike

Expense Category: **Travel**

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

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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 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 2 - Jul. 1, 2023 to Sep. 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:	Note 1	\$658.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$819.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,478.39</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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 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

July 09, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$105.28

This reflects payments of \$0.00

New charges

Mobile services	\$80.00	[REDACTED]
Other charges and credits	\$3.16 *	[REDACTED]
GST / HST	\$4.00	
PST	\$5.60	

Total new charges \$92.76

Total due.....\$198.04

Did you forget your payment? The balance of \$105.28 from your last bill is overdue and payable now . Please note that any payment received on or after the bill date of July 09, 2023 will be reflected on your next bill. If payment was already made, thank you.

CO PAID \$88.97

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 Jul 09, 2023	Total if received by Aug 04, 2023 \$198.04
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$ [REDACTED]

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

July 11, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$91.84

This reflects payments of \$0.00

New charges

Mobile services	\$82.00	[REDACTED]
Other charges and credits	\$2.76	[REDACTED]
GST / HST	\$4.10	
PST	\$5.74	

Total new charges \$94.60

Total due **\$186.44**

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 July 11, 2023 will be reflected on your next bill. If payment was already made, thank you.

CO PAID \$183.35

GST/HST [REDACTED] [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 Jul 11, 2023	Total if received by Aug 08, 2023 \$186.44
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Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]

MLA MIKE MORRIS

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

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

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

Your Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		55.37
Payment Received - Thank You	5-Jul-23	-55.37
Balance Carried Forward		\$0.00

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

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

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

TOTAL AMOUNT DUE **\$55.37**



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

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

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



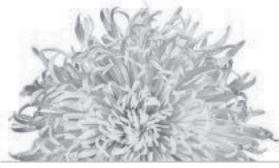
B MLA MIKE MORRIS
 102-1023 CENTRAL ST W
 PRINCE GEORGE BC V2M 3C9



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

AMOUNT ENCLOSED:

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



Your TELUS Mobility Bill

August 09, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$198.04

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 Aug 09, 2023	Total if received by Sep 05, 2023 \$89.60
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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[REDACTED]

[REDACTED]

MLA MIKE MORRIS

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

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

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

Your Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

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

Current Charges (20-Sep-23 to 19-Oct-23) - see following pages for details

Current Monthly Services		51.00
Net GS [REDACTED]		2.55
Net PST		1.82
Total Current Charges due 20-Sep-23		\$55.37

TOTAL AMOUNT DUE \$55.37



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

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

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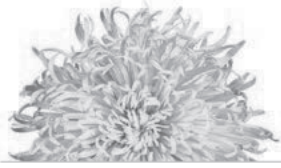
B MLA MIKE MORRIS
 102-1023 CENTRAL ST W
 PRINCE GEORGE BC V2M 3C9

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

AMOUNT ENCLOSED:

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





Your TELUS Mobility Bill

September 09, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$89.60

New charges

Mobile services \$80.00

GST / HST \$4.00

PST \$5.60

Total new charges \$89.60

Total due.....\$89.60

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Sep 09, 2023	Total if received by Oct 04, 2023 \$89.60
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Payable on receipt

Amount you're paying

\$

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PRINCE GEORGE BC [REDACTED]

[REDACTED]



Your TELUS Mobility Bill

August 11, 2023



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$186.44

New charges

Mobile services	\$82.00
GST / HST	\$4.10
PST	\$5.74

Total new charges \$91.84

Total due.....\$91.84

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 11, 2023	Total if received by Sep 06, 2023 \$91.84
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

PRINCE GEORGE BC [REDACTED]

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Your TELUS Mobility Bill

September 11, 2023



Account number: [REDACTED]

Account summary

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

New charges

Mobile services	\$98.50	
Other charges and credits	\$2.76	
GST / HST	\$4.93	
PST	\$6.90	
Total new charges		\$113.09

Total due.....\$204.93

CO PAID \$110.33

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 September 11, 2023 will be reflected on your next bill. If payment was already made, thank you.

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 Sep 11, 2023	Total if received by Oct 06, 2023 \$204.93
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Payable on receipt

Amount you're paying

\$

[REDACTED]
PRINCE GEORGE BC [REDACTED]

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[REDACTED]

MLA MIKE MORRIS

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

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

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

Your Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		55.37
Payment Received - Thank You	5-Sep-23	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Oct-23 to 19-Nov-23) - see following pages for details

Current Monthly Services		51.00
Net GST [REDACTED]		2.55
Net PST		1.82
Total Current Charges due 20-Oct-23		\$55.37

TOTAL AMOUNT DUE

\$55.37



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

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

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



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

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

AMOUNT ENCLOSED:

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

