



Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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>	\$564.10
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,521.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$5,085.80</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, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**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, 2021 to Sep. 30, 2021**

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

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

**Invoice No. :** PGDI00205157

**Date :** 06/30/2021

**Page :** 1

**Billed to :**

MIKE MORRIS/MLA PG-MACKENZIE  
UNIT 102 - 1023 CENTRAL STREET WEST  
PRINCE GEORGE, BC V2M 3C9

**Advertiser :** [REDACTED]  
MIKE MORRIS/MLA PG-MACKENZIE

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Prince George Classifieds <b>Title :</b> CANADA DAY 1/4 - SPLIT W/S BOND <b>Ad Size :</b> 2.0000 Col. x 68 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 11873378  Ad Space				
		149.50	0.00	149.50

**Issue Date :** 06/24/2021  
**P.O. # :**  
**Job #:** R0011873378  
**Ad # :** 5200232  
**Color :** Full Process

SUB TOTAL : 149.50  
 H.S.T./G.S.T. : 7.48  
 P.S.T. : 0.00  
 INVOICE TOTAL : 156.98  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 156.98**

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

**Client Id. :** [REDACTED]  
**Telephone :** (250) 612-4194

**Invoice No. :** PGDI00205157  
**Date :** 06/30/2021

MIKE MORRIS/MLA PG-MACKENZIE  
UNIT 102 - 1023 CENTRAL STREET WEST  
PRINCE GEORGE, BC V2M 3C9

SUB TOTAL : 149.50  
 H.S.T./G.S.T. : 7.48  
 P.S.T. : 0.00  
 INVOICE TOTAL : 156.98  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 156.98**

# Invoice

## WESTERN EDITION

Bill to:

**BC Liberal Caucus**  
**Attn:** [REDACTED]  
**Room 016**  
**East Annex, Parliament Buildings**  
**Victoria, BC, V8V 1X4**

**Date** 5/21/2021

PO#:

**Invoice #** W118671

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

### First Nations Drum

326 - 3755 West 6th Avenue  
Vancouver, BC V6R 1T9  
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email  
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

MLA share = \$42.00





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: 40/11016229
Invoice Date: 7/26/2021
Due Date: DUE UPON RECEIPT
Contract Number: VANEK240268A
Brand:
Advertiser: MIKE MORRIS, MLA
Reference Number:
Account Executive: [Redacted]

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Rows include DIGITAL POSTER - PRINCE GEORGE and Tax.

\*\* 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: \$210.00
GST# [Redacted]

# INVOICE



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

Property	CKKN-FM		
Invoice #	388916-1	Order #	388916
Invoice Date	07/25/21	Alt Order #	
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/01/21	Flight Dates	06/28/21 - 07/01/21
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/28/21	07/01/21	M-Su 6a-10a	6a-10a	1211---	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 1211--- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	M	06/28/21	8:16 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day 2021	\$15.00 NM
5	CKKN	Tu	06/29/21	9:33 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day 2021	\$15.00 NM
2	CKKN	Tu	06/29/21	9:52 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day 2021	\$15.00 NM
3	CKKN	W	06/30/21	7:52 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day 2021	\$15.00 NM
4	CKKN	Th	07/01/21	7:11 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day 2021	\$15.00 NM
2	06/28/21	07/01/21	M-Su 10a-3p	10a-3p	1121---	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 1121--- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKKN	M	06/28/21	1:51 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day 2021	\$15.00 NM
6	CKKN	Tu	06/29/21	2:43 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day 2021	\$15.00 NM
3	CKKN	W	06/30/21	12:41 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day 2021	\$15.00 NM
7	CKKN	W	06/30/21	12:52 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day 2021	\$15.00 NM
8	CKKN	Th	07/01/21	11:41 AM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day 2021	\$15.00 NM
3	06/28/21	07/01/21	M-Su 3p-7p	3p-7p	1112---	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 1112--- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKKN	M	06/28/21	5:32 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day 2021	\$15.00 NM
2	CKKN	Tu	06/29/21	6:32 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day 2021	\$15.00 NM
3	CKKN	W	06/30/21	3:32 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day 2021	\$15.00 NM
4	CKKN	W	06/30/21	3:52 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day 2021	\$15.00 NM
5	CKKN	Th	07/01/21	5:42 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day 2021	\$15.00 NM
4	06/28/21	07/01/21	M-Su 7p-12a	7p-12a	2111---	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 2111--- 5 \$15.00									

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 #	388916-1	Invoice Month	July 2021
Invoice Date	07/25/21	Invoice Period	06/28/21 - 07/01/21
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	06/28/21	07/01/21	M-Su 7p-12a	7p-12a	2111---	:15	5	\$15.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
1	CKKN	M	06/28/21	8:31 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day 2021	\$15.00	NM
2	CKKN	M	06/28/21	11:32 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day 2021	\$15.00	NM
3	CKKN	Tu	06/29/21	10:41 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day 2021	\$15.00	NM
4	CKKN	W	06/30/21	7:51 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day 2021	\$15.00	NM
5	CKKN	Th	07/01/21	9:41 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day 2021	\$15.00	NM

Total Spots                      **20**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$300.00</b>
<b>GST #</b> [REDACTED]	<b>5.0%</b>	<b>\$15.00</b>
	<u>Amount Due</u>	<b>\$315.00</b>
	<u>Invoice Balance as of 07/26/21 1:44:52 PM PT</u>	<b>\$315.00</b>

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



# INVOICE



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

Property	CKDV-FM		
Invoice #	388908-1	Order #	388908
Invoice Date	07/25/21	Alt Order #	
Invoice Month	July 2021	Deal #	
Invoice Period	06/28/21 - 07/01/21	Flight Dates	06/28/21 - 07/01/21
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Prince George Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/28/21	07/01/21	M-Su 6a-10a	6a-10a	1211---	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 1211--- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	M	06/28/21	7:51 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day 2021	\$15.00 NM
2	CKDV	Tu	06/29/21	6:22 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day 2021	\$15.00 NM
5	CKDV	Tu	06/29/21	6:42 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day 2021	\$15.00 NM
3	CKDV	W	06/30/21	6:52 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day 2021	\$15.00 NM
4	CKDV	Th	07/01/21	6:21 AM	M-Su 6a-10a	6a-10a	:15	MM-Canada Day 2021	\$15.00 NM
2	06/28/21	07/01/21	M-Su 10a-3p	10a-3p	1121---	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 1121--- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CKDV	M	06/28/21	12:57 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day 2021	\$15.00 NM
6	CKDV	Tu	06/29/21	1:57 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day 2021	\$15.00 NM
3	CKDV	W	06/30/21	10:42 AM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day 2021	\$15.00 NM
7	CKDV	W	06/30/21	1:24 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day 2021	\$15.00 NM
8	CKDV	Th	07/01/21	2:21 PM	M-Su 10a-3p	10a-3p	:15	MM-Canada Day 2021	\$15.00 NM
3	06/28/21	07/01/21	M-Su 3p-7p	3p-7p	1112---	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 1112--- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	M	06/28/21	6:59 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day 2021	\$15.00 NM
2	CKDV	Tu	06/29/21	4:57 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day 2021	\$15.00 NM
4	CKDV	W	06/30/21	3:23 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day 2021	\$15.00 NM
3	CKDV	W	06/30/21	5:56 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day 2021	\$15.00 NM
5	CKDV	Th	07/01/21	5:57 PM	M-Su 3p-7p	3p-7p	:15	MM-Canada Day 2021	\$15.00 NM
4	06/28/21	07/01/21	M-Su 7p-12a	7p-12a	2111---	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/28/21 07/04/21 2111--- 5 \$15.00									

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 #	388908-1	Invoice Month	July 2021
Invoice Date	07/25/21	Invoice Period	06/28/21 - 07/01/21
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	06/28/21	07/01/21	M-Su 7p-12a	7p-12a	2111---	:15	5	\$15.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
1	CKDV	M	06/28/21	8:23 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day 2021	\$15.00	NM
2	CKDV	M	06/28/21	9:57 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day 2021	\$15.00	NM
3	CKDV	Tu	06/29/21	7:22 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day 2021	\$15.00	NM
4	CKDV	W	06/30/21	8:55 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day 2021	\$15.00	NM
5	CKDV	Th	07/01/21	10:21 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day 2021	\$15.00	NM

Total Spots                      **20**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$300.00</b>
<b>GST #</b> [REDACTED]	<b>5.0%</b>	<b>\$15.00</b>
	<u>Amount Due</u>	<b>\$315.00</b>
	<u>Invoice Balance as of 07/26/21 1:44:53 PM PT</u>	<b>\$315.00</b>

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 #
31/07/2021	10414

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
BC DAY long weekend ads (July 30-Aug 2, 2021)		50.00	50.00
GST On Sales		5.00%	2.50
		<b>Total</b>	\$52.50
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$52.50

GST/HST No. XXXXXXXXXX



Campaign No: 168458  
 Campaign: Indigenous Day Mike/Shirley  
 PO Number:

Invoice No: PGC84638  
 Invoice Date: 6/30/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Mike Morris/Mia Pg-Mackenzie  
 ATTN: MIKE MORRIS  
 Unit 102 - 1023 Central Street West  
 Prince George, BC V2M 3C9  
 Account No: [REDACTED]

**Advertiser**

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

**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	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
<b>Payment Amount Due</b>	<b>\$ 156.98</b>
Payment Due Date	7/30/2021

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

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

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Jun 17, 2021		1/4 Page Vertical (Colour)	mikejune17	1/4 Page Vertical(4.8542x6)	---	874.50	299.00	299.00
--- ADJUSTMENT ---								<u>Manual Adjustment</u>	<u>-575.50</u>
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PGC001100/2021/20210617/PGC001100-ZZZZNE-20210617-A013.pdf">http://pdf.glaciermedia.ca/PGC001100/2021/20210617/PGC001100-ZZZZNE-20210617-A013.pdf</a>								

Invoice No.	Invoice Date	Amount
PGC84638	6/30/2021	156.98



Campaign No: 171475  
 Campaign: BC Day  
 PO Number:

Invoice No: PGC90514  
 Invoice Date: 7/30/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

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

**Advertiser**

Mike Morris/Mia Pg-Mackenzie  
 Brand: Mike Morris/Mia Pg-Mackenzie  
 Unit 102 - 1023 Central Street West  
 Prince George, BC V2M 3C9  
 Account [REDACTED]

**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	874.50
Adjustments	-374.50
Gross Amount	500.00
Agency	0.00
Net Amount	500.00
Co-Op Share: 50.00%	250.00
Invoice Tax Amount: GST Collected (Fed Tax)	12.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 262.50</b>
Payment Due Date	8/29/2021

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Prince George Citizen	Jul 29, 2021		1/4 Page Vertical (Colour)	BCMike/Shirt	1/4 Page Vertical(4.85x6)	--	874.50	500.00	500.00
-- ADJUSTMENT --								Custom Rate Override	-374.50
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/PGC001100/2021/20210729/PGC001100-ZZZZNE-20210729-A003.pdf">http://pdf.glaciermedia.ca/PGC001100/2021/20210729/PGC001100-ZZZZNE-20210729-A003.pdf</a>								

Invoice No.	Invoice Date	Amount
PGC90514	7/30/2021	262.50

# DUPLICATE INVOICE



**Vista Radio Ltd.**  
 2977 Ferry Avenue Unit #101  
 Prince George, BC V2N 1L3  
 Canada  
 Main: (250)564-2524  
 Billing: (250)338-1133

www.94.thegoat.rocks.ca

Billing Address:

**Mike Morris MLA**  
 [Redacted]  
 Unit 102 - 1023 Central Street West  
 Prince George, BC V2M 3C9

Send Payment To:

**Vista Radio Ltd.**  
**The Goat**  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
346091-1	07/25/21	July 2021	06/28/21 - 07/25/21	CAD

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

Advertiser	Product	Estimate Number
Mike Morris MLA	Canada Day and BC Day 2	

Flight Dates	Order #	Alt Order #
07/01/21 - 08/03/21	346091	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																															
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PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	16	94.3	Th	07/01/21	6:51 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	8	94.3	Th	07/01/21	8:21 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	4	94.3	Th	07/01/21	11:21 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	2	94.3	F	07/02/21	6:21 AM	Monday-Sunday	6a-12a	:17	CORONA-021-02	\$12.00	NM	9	94.3	F	07/02/21	7:19 AM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	10	94.3	F	07/02/21	2:18 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	15	94.3	F	07/02/21	3:39 PM	Monday-Sunday	6a-12a	:17	CORONA-021-02	\$12.00	NM	6	94.3	F	07/02/21	11:45 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	11	94.3	Sa	07/03/21	10:22 AM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	7	94.3	Sa	07/03/21	3:20 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	3	94.3	Sa	07/03/21	6:22 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	13	94.3	Sa	07/03/21	8:40 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	5	94.3	Sa	07/03/21	9:51 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM
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Total Spots                      **16**

**Payment Terms 30 Days**

	<u>Total</u>	<b>\$192.00</b>
GST(5%) [Redacted]	5.0%	<b>\$9.60</b>
	<u>Invoice Total</u>	<b>\$201.60</b>

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

# INVOICE



**Vista Radio Ltd.**  
 2977 Ferry Avenue Unit #101  
 Prince George, BC V2N 1L3  
 Canada  
 Main: (250)564-2524  
 Billing: (250)338-1133

www.94.thegoatrock.ca

Billing Address:

**Mike Morris MLA**  
 [Redacted]  
 Unit 102 - 1023 Central Street West  
 Prince George, BC V2M 3C9

Send Payment To:

**Vista Radio Ltd.**  
**The Goat**  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
346091-2	08/08/21	August 2021	07/26/21 - 08/02/21	CAD

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

Advertiser	Product	Estimate Number
Mike Morris MLA	Canada Day and BC Day 2	

Flight Dates	Order #	Alt Order #
07/01/21 - 08/03/21	346091	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/01/21	08/03/21	Monday-Sunday	6a-12a	-----	:15	0	\$12.00	NM	
Weeks: Start Date 07/26/21 End Date 08/01/21 MTWTFSS -----SS Spots/Week 11 Rate \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
24	94.3	Sa	07/31/21	2:20 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
18	94.3	Sa	07/31/21	5:42 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
20	94.3	Sa	07/31/21	8:23 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
22	94.3	Sa	07/31/21	9:21 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
26	94.3	Sa	07/31/21	11:50 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
21	94.3	Su	08/01/21	6:21 AM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
23	94.3	Su	08/01/21	8:41 AM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
27	94.3	Su	08/01/21	1:22 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
25	94.3	Su	08/01/21	2:42 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
17	94.3	Su	08/01/21	3:40 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
19	94.3	Su	08/01/21	7:20 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
Weeks: Start Date 08/02/21 End Date 08/08/21 MTWTFSS M----- Spots/Week 5 Rate \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
32	94.3	M	08/02/21	7:53 AM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
30	94.3	M	08/02/21	11:22 AM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
31	94.3	M	08/02/21	2:52 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
29	94.3	M	08/02/21	10:21 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
28	94.3	M	08/02/21	10:51 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM

**Total Spots 16**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$192.00</b>
<b>GST(5%)</b> [Redacted]	<b>5.0%</b>	<b>\$9.60</b>
	<u>Invoice Total</u>	<b>\$201.60</b>

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

# DUPLICATE INVOICE



**Vista Radio Ltd.**  
**2977 Ferry Avenue Unit #101**  
**Prince George, BC V2N 1L3**  
**Canada**  
**Main: (250)564-2524**  
**Billing: (250)338-1133**

www.97.countryfm.ca

Billing Address:

**Mike Morris MLA**  
 [Redacted]  
**Unit 102 - 1023 Central Street West**  
**Prince George, BC V2M 3C9**

Send Payment To:

**Vista Radio Ltd.**  
**Country 97/Prince George**  
**201 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
346092-1	07/25/21	July 2021	06/28/21 - 07/25/21	CAD

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

Advertiser	Product	Estimate Number
Mike Morris MLA	Canada Day and BC Day 2	

Flight Dates	Order #	Alt Order #
07/01/21 - 08/03/21	346092	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

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PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	16	97.3	Th	07/01/21	8:42 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	4	97.3	Th	07/01/21	9:42 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	12	97.3	Th	07/01/21	11:52 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	2	97.3	F	07/02/21	6:22 AM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	6	97.3	F	07/02/21	8:22 AM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	15	97.3	F	07/02/21	10:21 AM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	10	97.3	F	07/02/21	11:52 AM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	9	97.3	F	07/02/21	2:51 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	7	97.3	Sa	07/03/21	6:52 AM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	5	97.3	Sa	07/03/21	3:21 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	13	97.3	Sa	07/03/21	4:50 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	11	97.3	Sa	07/03/21	6:21 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM	3	97.3	Sa	07/03/21	7:40 PM	Monday-Sunday	6a-12a	:15	CORONA-021-02	\$12.00	NM
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Total Spots                      **16**

**Payment Terms 30 Days**

	<u>Total</u>	<b>\$192.00</b>
GST(5%) [Redacted]	5.0%	<b>\$9.60</b>
	<u>Invoice Total</u>	<b>\$201.60</b>

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



# INVOICE



**Vista Radio Ltd.**  
**2977 Ferry Avenue Unit #101**  
**Prince George, BC V2N 1L3**  
**Canada**  
**Main: (250)564-2524**  
**Billing: (250)338-1133**

www.97.countryfm.ca

Billing Address:

**Mike Morris MLA**  
 [Redacted]  
**Unit 102 - 1023 Central Street West**  
**Prince George, BC V2M 3C9**

Send Payment To:

**Vista Radio Ltd.**  
**Country 97/Prince George**  
**201 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
346092-2	08/08/21	August 2021	07/26/21 - 08/02/21	CAD

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

Advertiser	Product	Estimate Number
Mike Morris MLA	Canada Day and BC Day 2	

Flight Dates	Order #	Alt Order #
07/01/21 - 08/03/21	346092	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/01/21	08/03/21	Monday-Sunday	6a-12a	-----	:15	0	\$12.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/26/21    08/01/21    -----SS                    11            \$12.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
26	97.3	Sa	07/31/21	6:52 AM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
18	97.3	Sa	07/31/21	7:50 AM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
24	97.3	Sa	07/31/21	9:50 AM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
20	97.3	Sa	07/31/21	2:52 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
22	97.3	Sa	07/31/21	3:40 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
17	97.3	Su	08/01/21	8:41 AM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
21	97.3	Su	08/01/21	1:20 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
27	97.3	Su	08/01/21	4:51 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
25	97.3	Su	08/01/21	7:51 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
23	97.3	Su	08/01/21	9:20 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
19	97.3	Su	08/01/21	11:41 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/21    08/08/21    M-----                    5            \$12.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
32	97.3	M	08/02/21	7:22 AM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
30	97.3	M	08/02/21	10:51 AM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
28	97.3	M	08/02/21	12:52 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
29	97.3	M	08/02/21	5:52 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM
31	97.3	M	08/02/21	9:41 PM	Monday-Sunday	6a-12a	:15	CORONA-021-03	\$12.00	NM

**Total Spots                    16**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$192.00</b>
<b>GST(5%)</b> [Redacted]	<b>5.0%</b>	<b>\$9.60</b>
	<u>Invoice Total</u>	<b>\$201.60</b>

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

# DUPLICATE INVOICE



**Vista Radio Ltd.**  
 2977 Ferry Avenue Unit #101  
 Prince George, BC V2N 1L3  
 Canada  
 Main: (250)564-2524  
 Billing: (250)338-1133

www.94.thegoat.rocks.ca

Billing Address:

**Mike Morris MLA**  
 [Redacted]  
 Unit 102 - 1023 Central Street West  
 Prince George, BC V2M 3C9

Send Payment To:

**Vista Radio Ltd.**  
**The Goat**  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
346660-1	05/30/21	May 2021	04/26/21 - 05/24/21	CAD

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

Advertiser	Product	Estimate Number
Mike Morris MLA	May Long Weekend	

Flight Dates	Order #	Alt Order #
05/22/21 - 05/24/21	346660	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/22/21	05/24/21	Monday-Sunday	6a-12a	-----	:30	0	\$12.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/17/21    05/23/21    -----SS                    10            \$12.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
6	94.3	Sa	05/22/21	9:41 AM	Monday-Sunday	6a-12a	:30	CORONA-021-01	\$12.00 NM
8	94.3	Sa	05/22/21	3:42 PM	Monday-Sunday	6a-12a	:30	CORONA-021-01	\$12.00 NM
3	94.3	Sa	05/22/21	7:23 PM	Monday-Sunday	6a-12a	:30	CORONA-021-01	\$12.00 NM
2	94.3	Sa	05/22/21	8:42 PM	Monday-Sunday	6a-12a	:30	CORONA-021-01	\$12.00 NM
9	94.3	Sa	05/22/21	10:53 PM	Monday-Sunday	6a-12a	:30	CORONA-021-01	\$12.00 NM
1	94.3	Su	05/23/21	12:42 PM	Monday-Sunday	6a-12a	:30	CORONA-021-01	\$12.00 NM
7	94.3	Su	05/23/21	2:52 PM	Monday-Sunday	6a-12a	:30	CORONA-021-01	\$12.00 NM
5	94.3	Su	05/23/21	6:42 PM	Monday-Sunday	6a-12a	:30	CORONA-021-01	\$12.00 NM
10	94.3	Su	05/23/21	7:52 PM	Monday-Sunday	6a-12a	:30	CORONA-021-01	\$12.00 NM
4	94.3	Su	05/23/21	10:41 PM	Monday-Sunday	6a-12a	:30	CORONA-021-01	\$12.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/24/21    05/30/21    M-----                    6            \$12.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
13	94.3	M	05/24/21	7:22 AM	Monday-Sunday	6a-12a	:30	CORONA-021-01	\$12.00 NM
15	94.3	M	05/24/21	8:52 AM	Monday-Sunday	6a-12a	:30	CORONA-021-01	\$12.00 NM
11	94.3	M	05/24/21	12:52 PM	Monday-Sunday	6a-12a	:30	CORONA-021-01	\$12.00 NM
14	94.3	M	05/24/21	1:42 PM	Monday-Sunday	6a-12a	:30	CORONA-021-01	\$12.00 NM
12	94.3	M	05/24/21	2:42 PM	Monday-Sunday	6a-12a	:30	CORONA-021-01	\$12.00 NM
16	94.3	M	05/24/21	9:22 PM	Monday-Sunday	6a-12a	:30	CORONA-021-01	\$12.00 NM

Total Spots                    **16**

**Payment Terms 30 Days**

	<u>Total</u>	<b>\$192.00</b>
GST(5%) [Redacted]	5.0%	<b>\$9.60</b>
	<u>Invoice Total</u>	<b>\$201.60</b>

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



Campaign No: 170445  
 Campaign: Industry & Trades  
 PO Number:

Invoice No: PGC90512  
 Invoice Date: 7/30/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Mike Morris/Mia Pg-Mackenzie  
 ATTN: MIKE MORRIS  
 Unit 102 - 1023 Central Street West  
 Prince George, BC V2M 3C9  
 Account No: [REDACTED]

**Advertiser**

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

**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	8/29/2021

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Industry & Trades (PGC)	Jul 29, 2021		1/4 Page Vertical	S/M july	PGC_SUP1_1/4V - 1/4 Page Vertical(3.6667x4.6667)	---	700.00	525.00	525.00
-- ADJUSTMENT --								Custom Rate Override	-175.00

Invoice No.	Invoice Date	Amount
PGC90512	7/30/2021	275.63

# The Macktown Buzzette

**(250) 997-5038**  
**Ad Sales Invoice**

Date: **August 13, 2021**

Invoice #: **MORRIS 002**

Company Name: **Mike Morris, MLA**

Owner/Agent: [REDACTED]

Contact Info: **(250) 612-4194**

Type	Term	Purchase Order	Rate	Price
2.5 x 4" print	Two issues: July 1, 15		\$66.00	\$66.00

Job notice

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: \$66.00

**Amount due:** **\$66.00**

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

# INVOICE



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

Property	CKDV-FM		
Invoice #	391687-1	Order #	391687
Invoice Date	08/29/21	Alt Order #	
Invoice Month	August 2021	Deal #	
Invoice Period	07/26/21 - 08/02/21	Flight Dates	07/30/21 - 08/02/21
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day Message from 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			

Billing Address:

**Mike Morris, MLA PG-Mackenzie**  
 [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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/30/21	08/02/21	M-Su 6a-10a	6a-10a	1---211	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/26/21 08/01/21 ----211 4 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	CKDV	F	07/30/21	8:22 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day 2021	\$15.00 NM
2	CKDV	F	07/30/21	8:51 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day 2021	\$15.00 NM
3	CKDV	Sa	07/31/21	7:56 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day 2021	\$15.00 NM
4	CKDV	Su	08/01/21	6:55 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day 2021	\$15.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/21 08/08/21 1----- 1 \$15.00									
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5	CKDV	M	08/02/21	7:21 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day 2021	\$15.00 NM
2	07/30/21	08/02/21	M-Su 10a-3p	10a-3p	1---121	:15	5	\$15.00	NM
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3	07/30/21	08/02/21	M-Su 3p-7p	3p-7p	1---112	:15	5	\$15.00	NM
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3	CKDV	Sa	07/31/21	6:55 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day 2021	\$15.00 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 #	391687-1	Invoice Month	August 2021
Invoice Date	08/29/21	Invoice Period	07/26/21 - 08/02/21
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day Message from Mike Morris		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
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<u>Total Spots</u>							<b>20</b>																																																																				

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$300.00</b>
<b>GST</b> [REDACTED] <b>5.0%</b>	<b>\$15.00</b>
<u>Amount Due</u>	<b>\$315.00</b>
<u>Invoice Balance as of 08/30/21 10:12:08 AM PT</u>	<b>\$315.00</b>

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

# INVOICE



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

Property	CKKN-FM		
Invoice #	391688-1	Order #	391688
Invoice Date	08/29/21	Alt Order #	
Invoice Month	August 2021	Deal #	
Invoice Period	07/26/21 - 08/02/21	Flight Dates	07/30/21 - 08/02/21
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day Message from Mike Morris		
Estimate #			

Billing Address:

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

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	

Send Payment To:

**CKKN-FM**  
**1810 3rd Ave**  
**2nd Floor**  
**Prince George, BC V2M 1G4**  
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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5	CKKN	M	08/02/21	9:12 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day 2021	\$15.00 NM
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1	CKKN	F	07/30/21	1:32 PM	M-Su 10a-3p	10a-3p	:15	MM-BC Day 2021	\$15.00 NM
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# INVOICE



Send Payment To:

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

Invoice #	391688-1	Invoice Month	August 2021
Invoice Date	08/29/21	Invoice Period	07/26/21 - 08/02/21
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day Message from Mike Morris		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																						
	08/02/21	08/08/21	1-----	1	\$15.00																																																																						
5	08/02/21	08/02/21	M-Su 3p-7p	6:40 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day 2021	\$15.00	NM																																																																	
4	07/30/21	08/02/21	M-Su 7p-12a	7p-12a	2---111	:15	5	\$15.00	NM																																																																		
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4	08/02/21	08/02/21	M-Su 7p-12a	11:10 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day 2021	\$15.00	NM																																																																	

**Total Spots 19**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$285.00</b>
<b>GST</b>	<b>5.0%</b>	<b>\$14.25</b>
	<u>Amount Due</u>	<b>\$299.25</b>
<u>Invoice Balance as of 08/30/21 10:12:09 AM PT</u>		<b>\$299.25</b>

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





Campaign No: 171927  
 Campaign: Seniors Safety  
 PO Number:

Invoice No: PGC95840  
 Invoice Date: 8/31/2021  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

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

**Advertiser**

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

**Please Remit Payment To**

Prince George Citizen  
 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	495.00
Adjustments	0.00
Gross Amount	495.00
Agency	0.00
Net Amount	495.00
Co-Op Share: 50.00%	247.50
Invoice Tax Amount: GST Collected (Fed Tax)	12.38
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 259.88</b>
Payment Due Date	9/30/2021

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

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

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Senior Safety (PGC)	Aug 26, 2021		Banner (4 Col x 2.35")	M&S Senior Safety	PGC_SUP3_Banner (4 Col x 2.35") (7.5x2.35)	---	495.00	495.00	495.00
--- ADJUSTMENT ---									0.00

Invoice No.	Invoice Date	Amount
PGC95840	8/31/2021	259.88

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Morris, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$453.76
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$303.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$756.99</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, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**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, 2021 to Sep. 30, 2021**

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>94835096</b>	<b>30-Jun-2021</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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94835096 Bill To [REDACTED] Invoice Date 2021.06.30					
7777000100	Letters Mailed	2 EA	0.92 /EA	1.84	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				4.74	
GST/HST # [REDACTED] 5.000 %				4.74	0.24
Total (CAD)				4.98	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen'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.

M.HAWKE AND ASSOCIATES  
203-1378 5TH AVE V2L3L4  
PRINCE GEORGE BC  
23821842  
TD2382194201

**SALE**

Batch #: 317 RRN: 0013170090  
08/19/21  
Invoice #: 9 REF#: 00000009  
APPR CODE: 073817  
VISA Proximity  
\*\*\*\*\*  
VISA CREDIT  
AID: A0000000031010

**AMOUNT \$40.00**

**00 APPROVED**

Retain this copy for your  
records

CUSTOMER COPY

CENTRAL BUILDERS' SUPPLY  
1501 WEST CENTRAL ST.  
PH:50-563-1538 FAX:563-9111  
PRINCE GEORGE, BC V2N-1P6

**\*\*\* CASH SALE \*\*\***

CASH-00 RECEIPT REQUIRED FOR RETURN  
TILLBREC 08/19/21  
SALES ID RKC INVOICE 943023

2370988V 3 EA @ 2.990  
KEYBLANK:BRASS-NICKEL. ON 8.97 T  
\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD:  
CARD NUMBER:  
HOST DATE/TIME: 21/08/19  
REFERENCE: M66237808  
SEQUENCE:  
PURCHASE: \$10.05  
TRANSACTION NOT COMPLETED

\*\* IMPORTANT \*\*  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\*\*\*\*

CASH TENDER	15.00
SUB TOTAL	8.97
TAX GST	.45
TAX PST	.63
TOTAL	10.05
AMOUNT TENDERED	15.00
CHANGE GIVEN	4.95

THANK YOU FOR SHOPPING CENTRAL BUILDERS'

GST # [REDACTED]  
CUSTOMER COPY



**Upcoming Delivery Dates**

<u>August 2021</u> Monday 30	<u>September 2021</u> Monday 27	<u>October 2021</u> Monday 25
---------------------------------	------------------------------------	----------------------------------



**We Deliver!**

Bottled Water \* Filtration \* Coffee



A DIVISION OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, 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: **08-04-21**  
 Invoice #: **21456141 080421**  
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		<b>Previous Balance</b>			<b>0.00</b>
		Payment			0.00
		Remaining Balance			0.00
07-26-21	T212077446035	CANADIAN SPRINGS 18.9L SPRING WATER	2	8.99	17.98
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		DELIVERY FEE	1	6.95 G,P	6.95
		GST/HST			0.35
		PST/QST			0.49
					<b>35.77</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-0034

Previous Balance  
**\$0.00**

—

Payment  
**\$0.00**

+

Total New Charges  
**\$35.77**

=

Pay This Amount  
**\$35.77**

# COSTCO WHOLESALE

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

9E Member [REDACTED]  
297676 STARBUCKS 36.49  
1667667 TH DECAFE 80 39.99  
585578 \*\*KS BATH\*\* 19.49 GP  
7774269 BOUNTY PLUS 23.99 GP  
1581040 TPD/7774269 5.00-GP  
SUBTOTAL 114.96  
TAX 4.61  
\*\*\*\* TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66292689-0010017800 H  
AUTH #: 2589Z 2021/08/13 [REDACTED]  
Invoice Number: 002780  
Purchase - CAPITAL ONE  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$119.57





**Upcoming Delivery Dates**

<u>September 2021</u> Monday 27	<u>October 2021</u> Monday 25	<u>November 2021</u> Monday 22
------------------------------------	----------------------------------	-----------------------------------



**We Deliver!**



Bottled Water \* Filtration \* Coffee

A DIVISION OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, 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:** 09-01-21  
**Invoice #:** 21456141 090121  
**Purchase Order #:**

Date	Transaction #	Details	Qty.	Each	Amount
08-23-21		<b>Previous Balance</b>			<b>35.77</b>
		Payment - Thank You			-35.77
		Remaining Balance			0.00
08-30-21	T212427446053	CANADIAN SPRINGS 18.9L SPRING WATER	1	8.99	8.99
		18.9 LITRE BOTTLE DEPOSIT	1	10.00	10.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		DELIVERY FEE	1	7.95 G,P	7.95
		GST/HST			0.40
		PST/QST			0.56
					<b>17.90</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-0034

Previous Balance  
**\$35.77**

-

Payment  
**\$35.77**

+

Total New Charges  
**\$17.90**

=

Pay This Amount  
**\$17.90**

*You're at home here.*



WELCOME TO  
MACKENZIE CO-OP  
PHARMACY  
403 MACKENZIE BLVD  
MACKENZIE BC V0J 2C0  
GST

MEMBER#: [REDACTED]

DISPSBL SRGCL MSK50P

\$16.99 P

-----  
TYPE: Purchase

ACCT: VISA

\$

18.18

-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 09/21/2021 [REDACTED]

REFERENCE #: 0010014350 H

TERM: 66297843

AUTHOR.# :

AID: A0000000031010

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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>\$374.14</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$374.14</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, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**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, 2021 to Sep. 30, 2021**

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

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



Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/18/21	██████	██	ROOM CHRG REVENUE			\$149.00
08/18/21	██████	██	GST			\$7.45
08/18/21	██████	██	CITY TAX			\$4.47
08/18/21	██████	██	PRINCIAL SALES TAX			\$11.92
08/19/21	██████	██	PAYMENT VISA/MC		8648 - 001281	\$172.84-
<b>Balance Due</b>						<b>\$0.00</b>

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021**

**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>	\$837.40
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$933.04</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,770.44</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, 2021 to Jun. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

**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, 2021 to Sep. 30, 2021**

**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

Business services delivered by:  
Shaw Cablesystems G.P.

## MLA MIKE MORRIS

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

INVOICE DATE: June 20, 2021  
DUE DATE: July 20, 2021

This invoice reflects your service charges for 20-Jul-21 to 19-Aug-21. This invoice was prepared on 20-Jun-21. 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
Payment Received - Thank You	31-May-21	-55.37
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (20-Jul-21 to 19-Aug-21) - 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-21</b>		<b>\$55.37</b>

**TOTAL AMOUNT DUE**

**\$55.37**



# Your TELUS Mobility Bill

July 09, 2021



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$84.00

### New charges

Mobile services .....\$75.00

GST / HST .....\$3.75

PST .....\$5.25

Total new charges .....\$84.00

Total due .....\$84.00

Manage your account  
online with My TELUS

Quickly and easily view your usage, view full bill details,  
make account changes and more with My TELUS. Visit  
[telus.com/mytelus](https://telus.com/mytelus)



Business services delivered by:  
Shaw Cablesystems G.P.

## MLA MIKE MORRIS

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

INVOICE DATE: July 20, 2021  
DUE DATE: August 20, 2021

This invoice reflects your service charges for 20-Aug-21 to 19-Sep-21. This invoice was prepared on 20-Jul-21. 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-Aug-21 to 19-Sep-21) - 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-21 **CO paid: \$55.37**

**TOTAL AMOUNT DUE**

**\$110.74**



# Your TELUS Mobility Bill

July 11, 2021



Account number [REDACTED]

## Account summary

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

This reflects payments of \$105.72

### New charges

Mobile services \$107.92

Other charges and credits -\$11.20

GST / HST \$3.75

PST \$5.25

Total new charges .....\$105.72

**Total due.....\$105.72**

## Additional charges/credits at-a-glance

Mobile & Home Offer\* -\$11.20

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail



# Your TELUS Mobility Bill

August 09, 2021



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$84.00

### New charges

Mobile services .....\$75.00

GST / HST .....\$3.75

PST .....\$5.25

Total new charges .....\$84.00

**Total due.....\$84.00**

Manage your account  
online with My TELUS

Quickly and easily view your usage, view full bill details,  
make account changes and more with My TELUS. Visit  
[telus.com/mytelus](https://telus.com/mytelus)



# Your TELUS Mobility Bill

August 11, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....	\$105.72
This reflects payments of \$0.00	
<b>New charges</b>	
Mobile services	\$107.92
Other charges and credits	-\$8.03
GST / HST	\$3.75
PST	\$5.25
<b>Total new charges .....</b>	<b>\$108.89</b>
<b>Total due .....</b>	<b>\$214.61</b>

Did you forget your payment? The balance of \$105.72 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of August 11, 2021 will be reflected on your next bill. If payment was already made, thank you.

## Additional charges/credits at-a-glance

Mobile & Home Offer*	-\$11.20
Late Payment Charge	\$3.17

Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail

**CO Paid: \$108.89**

Business services delivered by:  
Shaw Cablesystems G.P.

## MLA MIKE MORRIS

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 102-1023 CENTRAL ST W  
PRINCE GEORGE, BC  
  
INVOICE DATE: August 20, 2021  
DUE DATE: September 20, 2021

This invoice reflects your service charges for 20-Sep-21 to 19-Oct-21. This invoice was prepared on 20-Aug-21. 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	22-Jul-21	-55.37
Payment Received - Thank You	10-Aug-21	-55.37
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (20-Sep-21 to 19-Oct-21) - 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-Sep-21</b>		<b>\$55.37</b>

**TOTAL AMOUNT DUE**

**\$55.37**

# Acme Janitor Service Ltd

2336 Nicholson Street, S  
 Prince George, British Columbia V2N 1W2  
 Canada  
 (250) 564-4309

# INVOICE

Invoice No.: 49755  
 Date: Aug 31, 2021  
 Page: 1  
 Customer PO#

**Sold to:**  
 Miscellaneous Sales

**Ship to:**  
 Miscellaneous Sales  
 MLA Office Mike Morris

Item	Quantity	Unit	Description	Unit Price	Tax	Amount
9489			Pressure wash the front entrance from pee , MLA off Mike Morries August 25, 2021		G	180.00
			Subtotal:			180.00
			G - GST 5% GST			9.00
Acme Janitor Service Ltd GST# [REDACTED]						
Shipped By: Tracking Number:					Total Amount	189.00
Payment Term: Invoice Due Upon Receipt						
To have your invoices emailed to you instead, please call and let us know! Thank you.						
Sold By:						

GST# [REDACTED] PST# [REDACTED]



# Your TELUS Mobility Bill

September 11, 2021



Account number: [REDACTED]

## Account summary

Balance forward from your last bill .....\$0.00  
 This reflects payments of \$214.61

### New charges

Mobile services	\$107.92
Other charges and credits	-\$11.20
GST / HST	\$3.75
PST	\$5.25
<b>Total new charges</b> .....	<b>\$105.72</b>
<b>Total due</b> .....	<b>\$105.72</b>

### Additional charges/credits at-a-glance

Mobile & Home Offer*	-\$11.20
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Go to [telus.com/mytelus](https://telus.com/mytelus) for full bill detail



# Your TELUS Mobility Bill

September 09, 2021



Account number: [REDACTED]

## Account summary

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

This reflects payments of \$84.00

### New charges

Mobile services .....\$80.00

GST / HST .....\$4.00

PST .....\$5.60

Total new charges .....\$89.60

Total due .....\$89.60

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[telus.com/mytelus](https://telus.com/mytelus)