

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$310.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$259.13</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$569.13</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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
-
-
-

Morris.MLA, Mike

From: admin@pgchamber.bc.ca
Sent: June 29, 2022 2:55 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Prince George Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Transaction Number: 63790807053
Last 4 of Acct Number: [REDACTED]
Amount: \$33.60


Description	Item(s)	Quantity	Total Amount
Registration - Political Breakfast with Kevin Falcon	Attendees: 1	1	\$33.60
Grand Total:			\$33.60


This Email was automatically generated. For questions or feedback, please contact us at:


Prince George Chamber of Commerce
7 Ave #102 Prince George, BC V2L 3P4
(250) 562-2454
admin@pgchamber.bc.ca
<https://www.pgchamber.bc.ca/>



Kevin Falcon,
Leader of the Official Opposition
and MLA for Vancouver-Quilchena

 **1 x Ticket**
Order total: \$43.45

 **Thursday, 28 July 2022 from 12:00 PM to 1:15 PM (MST)**
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Pomeroy Hotel & Conference Centre**
11308 Alaska Road
Fort St. John, BC V1J 5T5
Canada
[View on map](#)

[View event details](#)

Fort St. John & District Chamber of Commerce

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #4109268179 - 18 July 2022

\$43.45 paid by MasterCard

Last 4 digits: [REDACTED]

Appears on your card statement as EB *Speaker Luncheon w

Mike Morris	1 x General Admission	\$43.45
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\$43.45

View and manage your order online

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

eventbrite



This email was sent to Mike.Morris.MLA@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

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[Privacy Policy](#)

CHECK # 694651 DATE 7/18/22
TABLE # 151 TIME [REDACTED]

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 PRAWN ROLL	34.00
1 TWICE D SOUP	12.75
1 CHICKEN CAESAR	19.75
1 CAESAR SALAD	11.50
1 MIXED GREENS	11.50
1 FETA + CAPER SALMON	32.75
1 GARLIC BREAST	6.50
2 COFFEE	8.00
1 GINGER ALE	4.00
1 DIET COKE	4.00
2 ICED TEA	8.50

SUBTOTAL 153.25
GST 7.67
PST 1.16

TOTAL DUE 162.08

Tell someone you are FREE for dinner!
Earls Gift Cards are always available
For purchases over \$500 earls adds 10%!!

Make your next reservation online!!!!
Visit Our Website @ www.earls.ca

GST#: [REDACTED]
***** PLEASE PAY YOUR SERVER *****

EARLS #62 Prince George
1440 Central Street East
Prince George BC V2M 3C1
250-562-1527

** TRANSACTION RECORD **
Tran. #: 1344
Lookup #: 01344998119450
RVC: DINING
Table #: 151
Check #: 694651
Group #: 1
Employee #: 200
Employee: [REDACTED]

MasterCard Purchase
xxxxxxxxxxxx C
AID: A0000000041010
App Name: Mastercard

Amount \$162.08
Tip [REDACTED]
TOTAL [REDACTED]

APPROVED 000232
00-001 (001) 000232
EA62CS13
333001001009
07/18/2022 [REDACTED]

TVR: 0000008000
TSI: 6800

VERIFIED BY PIN

Customer Copy

THANK YOU

MACKENZIE CHAMBER OF
COMMERCE
1 600 MACKENZIE BLVD
MACKENZIE BC

D [REDACTED]
D TYPE INTERAC
OUNT TYPE SAVINGS
E 2022/09/15
E 5432 [REDACTED]
E IPT NUMBER
5042933-001-001-078-0

CHASE
AL
\$20.00

ERAC
00002771010
D4A83BD55F64
008000-E800
8CB0CDEAE633

PROVED
002190 00-001
NK YOU

CARDHOLDER COPY

RECEIPT - REÇU



Received from [REDACTED] e Sept 15/22
Reçu de [REDACTED]

Twenty 00 100 Dollars

Chamber Lunch Meeting

\$ 20.00 No. [REDACTED] 211925

Tax Reg. No. Debit
N° d'enr. de taxe

 Bluebird  Bluebird

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$2,464.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,520.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,985.03</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, 2022 to Jun. 30, 2022**

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

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



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: 40/11094868
Invoice Date: 6/25/2022
Due Date: DUE UPON RECEIPT
Contract Number: VNPTH256667A
Brand:
Advertiser: MIKE MORRIS, MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	6/25/2022 7/1/2022	1	\$200.00
Tax	GST (AR) 5% # [REDACTED]		\$10.00

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

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

Total Amount Due: \$210.00
GST# [REDACTED]

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



Customer Number: [REDACTED]	Invoice Number: 40/11094868	Invoice Date: 6/25/2022	Remittance Amount: \$210.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

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

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

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



INVOICE

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

INVOICE # 4742
DATE 30-06-2022
DUE DATE 30-07-2022
TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Business Card June 30 Canada Day Ad (Shared with MLA Shirley Bond) \$200 and Shared At \$100 For Each MLA	1	100.00	GST	100.00

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00
BALANCE DUE	\$105.00

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 322591
 Campaign: Indigenous Peoples Day
 PO Number:

Invoice No: PGC182495
 Invoice Date: 6/30/2022
 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
Invoice Tax Amount: GST Collected (Fed Tax)	14.95
Pre-Paid Amount	0.00
Payment Amount Due	\$ 313.95
Payment Due Date	7/30/2022

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 16, 2022		1/4 Page Vertical (Colour)	mikeshirleyindigenous	1/4 Page Vertical (4.85x6)	---	874.50	299.00	299.00
-- ADJUSTMENT --								Custom Rate Override	-575.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2022/20220616/PGC001100-ZZZZNE-20220616-A017.pdf								

Invoice No.	Invoice Date	Amount
PGC182495	6/30/2022	313.95

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 324133
 Campaign: CANADA DAY 2022
 PO Number:

Invoice No: PGC182510
 Invoice Date: 6/30/2022
 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	7/30/2022

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

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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 30, 2022		1/4 Page Vertical (Colour)	CANADA DAY 2022	1/4 Page Vertical (4.85x6)	---	874.50	299.00	299.00
-- ADJUSTMENT --								Custom Rate Override	-575.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2022/20220630/PGC001100-ZZZZNE-20220630-A010.pdf								

Invoice No.	Invoice Date	Amount
PGC182510	6/30/2022	156.98

Mackenzie and Area Community Radio Society

BOX 547
MACKENZIE, BC
V0J 2C0

Invoice

Date	Invoice #
30/06/2022	10704

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
Special events	1	100.00	100.00
Canada Day Message			
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: 323570
 Campaign: Industry & Trades
 PO Number:

Invoice No: PGC193081
 Invoice Date: 7/29/2022
 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	8/28/2022

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

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Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Industry & Trades (PGC)	Jul 28, 2022		1/4 Page Vertical	m&Sjulyindustry	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/PGC001404/2022/20220728/PGC001404-ZZZZNE-20220728-A005.pdf								

Invoice No.	Invoice Date	Amount
PGC193081	7/29/2022	275.63

PRINCE GEORGE CITIZEN

Your community newspaper since 1916

Campaign No: 328203
 Campaign: BC Day
 PO Number:

Invoice No: PGC193123
 Invoice Date: 7/29/2022
 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	8/28/2022

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	Jul 28, 2022		1/4 Page Vertical (Colour)	SMBCday	1/4 Page Vertical (4.85x6)	---	874.50	299.00	299.00
-- ADJUSTMENT --								Custom Rate Override	-575.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001100/2022/20220728/PGC001100-ZZZNE-20220728-A005.pdf								

Invoice No.	Invoice Date	Amount
PGC193123	7/29/2022	156.98

INVOICE



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

www.94.thegoatrock.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
369851-1	07/31/22	July 2022	06/27/22 - 07/31/22	CAD

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

Advertiser	Product	Estimate #
Mike Morris MLA	BC Day 2021	

Flight Dates	Order #	Alt Order #
07/30/22 - 08/01/22	369851	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
1	07/30/22	08/01/22	Monday-Sunday	6a-12a	-----	:15	0	\$12.00	NM																																																																																																																																													
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/25/22</td> <td>07/31/22</td> <td>-----SS</td> <td>10</td> <td>\$12.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>94.3</td> <td>Sa</td> <td>07/30/22</td> <td>12:52 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>94.3</td> <td>Sa</td> <td>07/30/22</td> <td>3:23 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>94.3</td> <td>Sa</td> <td>07/30/22</td> <td>4:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>94.3</td> <td>Sa</td> <td>07/30/22</td> <td>9:42 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>94.3</td> <td>Sa</td> <td>07/30/22</td> <td>11:23 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>94.3</td> <td>Su</td> <td>07/31/22</td> <td>8:49 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>94.3</td> <td>Su</td> <td>07/31/22</td> <td>11:24 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>94.3</td> <td>Su</td> <td>07/31/22</td> <td>12:40 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>94.3</td> <td>Su</td> <td>07/31/22</td> <td>4:39 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>94.3</td> <td>Su</td> <td>07/31/22</td> <td>8:46 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:15</td> <td>CORONA-022-01</td> <td>\$12.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/25/22	07/31/22	-----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>	1	94.3	Sa	07/30/22	12:52 PM	Monday-Sunday	6a-12a	:15	CORONA-022-01	\$12.00	NM	3	94.3	Sa	07/30/22	3:23 PM	Monday-Sunday	6a-12a	:15	CORONA-022-01	\$12.00	NM	4	94.3	Sa	07/30/22	4:51 PM	Monday-Sunday	6a-12a	:15	CORONA-022-01	\$12.00	NM	10	94.3	Sa	07/30/22	9:42 PM	Monday-Sunday	6a-12a	:15	CORONA-022-01	\$12.00	NM	2	94.3	Sa	07/30/22	11:23 PM	Monday-Sunday	6a-12a	:15	CORONA-022-01	\$12.00	NM	9	94.3	Su	07/31/22	8:49 AM	Monday-Sunday	6a-12a	:15	CORONA-022-01	\$12.00	NM	6	94.3	Su	07/31/22	11:24 AM	Monday-Sunday	6a-12a	:15	CORONA-022-01	\$12.00	NM	7	94.3	Su	07/31/22	12:40 PM	Monday-Sunday	6a-12a	:15	CORONA-022-01	\$12.00	NM	5	94.3	Su	07/31/22	4:39 PM	Monday-Sunday	6a-12a	:15	CORONA-022-01	\$12.00	NM	8	94.3	Su	07/31/22	8:46 PM	Monday-Sunday	6a-12a	:15	CORONA-022-01	\$12.00	NM
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Total Spots **10**

Payment Terms 30 Days

	<u>Total</u>	\$120.00
GST(5%) [REDACTED]	5.0%	\$6.00
	<u>Invoice Total</u>	\$126.00

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

INVOICE



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

www.97.countryfm.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
369852-1	07/31/22	July 2022	06/27/22 - 07/31/22	CAD

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

Advertiser	Product	Estimate #
Mike Morris MLA	BC Day 2021	

Flight Dates	Order #	Alt Order #
07/30/22 - 08/01/22	369852	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
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Total Spots 10

Payment Terms 30 Days

	<u>Total</u>	\$120.00
GST(5%) [REDACTED]	5.0%	\$6.00
	<u>Invoice Total</u>	\$126.00

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

INVOICE



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

Property	CKDV-FM		
Invoice #	433217-1	Order #	433217
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/31/22	Flight Dates	07/29/22 - 08/01/22
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day		
Estimate #			

Billing Address:

Mike Morris, MLA PG-Mackenzie
Attention: [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:

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	07/29/22	08/01/22	M-Su 6a-10a	6a-10a	1---121	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 ----121 4 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 CKDV F 07/29/22 6:14 AM M-Su 6a-10a 6a-10a :15 MM-BC Day Message \$15.00 NM 8 CKDV Sa 07/30/22 7:48 AM M-Su 6a-10a 6a-10a :15 MM-BC Day Message \$15.00 NM 7 CKDV Sa 07/30/22 8:53 AM M-Su 6a-10a 6a-10a :15 MM-BC Day Message \$15.00 NM 9 CKDV Su 07/31/22 9:23 AM M-Su 6a-10a 6a-10a :15 MM-BC Day Message \$15.00 NM									
2	07/29/22	08/01/22	M-Su 10a-3p	10a-3p	1---112	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 ----112 4 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 CKDV F 07/29/22 2:50 PM M-Su 10a-3p 10a-3p :15 MM-BC Day Message \$15.00 NM 10 CKDV Sa 07/30/22 1:50 PM M-Su 10a-3p 10a-3p :15 MM-BC Day Message \$15.00 NM 11 CKDV Su 07/31/22 11:25 AM M-Su 10a-3p 10a-3p :15 MM-BC Day Message \$15.00 NM 12 CKDV Su 07/31/22 2:24 PM M-Su 10a-3p 10a-3p :15 MM-BC Day Message \$15.00 NM									
3	07/29/22	08/01/22	M-Su 3p-7p	3p-7p	2---111	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 ----111 3 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 CKDV F 07/29/22 3:22 PM M-Su 3p-7p 3p-7p :15 MM-BC Day Message \$15.00 NM 3 CKDV Sa 07/30/22 4:45 PM M-Su 3p-7p 3p-7p :15 MM-BC Day Message \$15.00 NM 7 CKDV Su 07/31/22 5:44 PM M-Su 3p-7p 3p-7p :15 MM-BC Day Message \$15.00 NM									
4	07/29/22	08/01/22	M-Su 7p-12a	7p-12a	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> 07/25/22 07/31/22 ----211 4 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 8 CKDV F 07/29/22 8:24 PM M-Su 7p-12a 7p-12a :15 MM-BC Day Message \$15.00 NM 7 CKDV F 07/29/22 9:56 PM M-Su 7p-12a 7p-12a :15 MM-BC Day Message \$15.00 NM 9 CKDV Sa 07/30/22 7:51 PM M-Su 7p-12a 7p-12a :15 MM-BC Day Message \$15.00 NM									

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INVOICE



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

Invoice #	433217-1	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/31/22
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	07/29/22	08/01/22	M-Su 7p-12a	7p-12a	1---211	:15	5	\$15.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
10	CKDV	Su	07/31/22	9:22 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day Message	\$15.00 NM	
<u>Total Spots</u>							15			

Terms 30 Days

<u>Net Total</u>	\$225.00
GST [REDACTED] 5.0%	\$11.25
<u>Amount Due</u>	\$236.25
<u>Invoice Balance as of 08/02/22 11:03:07 AM PT</u>	\$236.25

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 #	433219-1	Order #	433219
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/31/22	Flight Dates	07/29/22 - 08/01/22
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC 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	07/29/22	08/01/22	M-Su 6a-10a	6a-10a	1---121	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 ----121 4 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	CKKN	F	07/29/22	6:53 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day Message	\$15.00 NM
8	CKKN	Sa	07/30/22	8:38 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day Message	\$15.00 NM
7	CKKN	Sa	07/30/22	8:57 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day Message	\$15.00 NM
9	CKKN	Su	07/31/22	9:44 AM	M-Su 6a-10a	6a-10a	:15	MM-BC Day Message	\$15.00 NM
2	07/29/22	08/01/22	M-Su 10a-3p	10a-3p	1---112	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 ----112 4 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	CKKN	F	07/29/22	2:52 PM	M-Su 10a-3p	10a-3p	:15	MM-BC Day Message	\$15.00 NM
10	CKKN	Sa	07/30/22	12:46 PM	M-Su 10a-3p	10a-3p	:15	MM-BC Day Message	\$15.00 NM
12	CKKN	Su	07/31/22	11:52 AM	M-Su 10a-3p	10a-3p	:15	MM-BC Day Message	\$15.00 NM
11	CKKN	Su	07/31/22	12:48 PM	M-Su 10a-3p	10a-3p	:15	MM-BC Day Message	\$15.00 NM
3	07/29/22	08/01/22	M-Su 3p-7p	3p-7p	2---111	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/22 07/31/22 ----111 3 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	CKKN	F	07/29/22	6:40 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day Message	\$15.00 NM
3	CKKN	Sa	07/30/22		M-Su 3p-7p	3p-7p	:00		\$15.00 NM
					<i>Credited</i>				
7	CKKN	Su	07/31/22	5:46 PM	M-Su 3p-7p	3p-7p	:15	MM-BC Day Message	\$15.00 NM
4	07/29/22	08/01/22	M-Su 7p-12a	7p-12a	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> 07/25/22 07/31/22 ----211 4 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	CKKN	F	07/29/22	8:41 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day Message	\$15.00 NM
8	CKKN	F	07/29/22	9:40 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day Message	\$15.00 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 #	433219-1	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/31/22
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	07/29/22	08/01/22	M-Su 7p-12a	7p-12a	1---211	:15	5	\$15.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
9	CKKN	Sa	07/30/22	11:29 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day Message	\$15.00 NM	
10	CKKN	Su	07/31/22	11:54 PM	M-Su 7p-12a	7p-12a	:15	MM-BC Day Message	\$15.00 NM	
<u>Total Spots</u>							14			

Terms 30 Days

<u>Net Total</u>	\$210.00
GST [REDACTED] 5.0%	\$10.50
<u>Amount Due</u>	\$220.50
<u>Invoice Balance as of 08/02/22 11:03:05 AM PT</u>	\$220.50

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 #	430990-1	Order #	430990
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/01/22	Flight Dates	06/28/22 - 07/01/22
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	06/28/22	07/01/22	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> 06/27/22 07/03/22 -1211-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKKN Tu 06/28/22 7:18 AM M-Su 6a-10a 6a-10a :15 MM-Canada Day Message \$15.00 NM 3 CKKN W 06/29/22 7:54 AM M-Su 6a-10a 6a-10a :15 MM-Canada Day Message \$15.00 NM 2 CKKN W 06/29/22 9:57 AM M-Su 6a-10a 6a-10a :15 MM-Canada Day Message \$15.00 NM 4 CKKN Th 06/30/22 8:52 AM M-Su 6a-10a 6a-10a :15 MM-Canada Day Message \$15.00 NM 6 CKKN F 07/01/22 7:34 AM M-Su 6a-10a 6a-10a :15 MM-Canada Day Message \$15.00 NM									
2	06/28/22	07/01/22	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> 06/27/22 07/03/22 -1121-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 CKKN Tu 06/28/22 10:27 AM M-Su 10a-3p 10a-3p :15 MM-Canada Day Message \$15.00 NM 7 CKKN W 06/29/22 1:29 PM M-Su 10a-3p 10a-3p :15 MM-Canada Day Message \$15.00 NM 3 CKKN Th 06/30/22 11:43 AM M-Su 10a-3p 10a-3p :15 MM-Canada Day Message \$15.00 NM 8 CKKN Th 06/30/22 12:32 PM M-Su 10a-3p 10a-3p :15 MM-Canada Day Message \$15.00 NM 9 CKKN F 07/01/22 12:50 PM M-Su 10a-3p 10a-3p :15 MM-Canada Day Message \$15.00 NM									
3	06/28/22	07/01/22	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> 06/27/22 07/03/22 -1112-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKKN Tu 06/28/22 3:49 PM M-Su 3p-7p 3p-7p :15 MM-Canada Day Message \$15.00 NM 4 CKKN W 06/29/22 3:34 PM M-Su 3p-7p 3p-7p :15 MM-Canada Day Message \$15.00 NM 5 CKKN Th 06/30/22 5:31 PM M-Su 3p-7p 3p-7p :15 MM-Canada Day Message \$15.00 NM 3 CKKN F 07/01/22 4:27 PM M-Su 3p-7p 3p-7p :15 MM-Canada Day Message \$15.00 NM 6 CKKN F 07/01/22 6:27 PM M-Su 3p-7p 3p-7p :15 MM-Canada Day Message \$15.00 NM									
4	06/28/22	07/01/22	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> 06/27/22 07/03/22 -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 #	430990-1	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/01/22
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	06/28/22	07/01/22	M-Su 7p-12a	7p-12a	-2111--	:15	5	\$15.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	CKKN	Tu	06/28/22	7:51 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day Message	\$15.00 NM
3	CKKN	Tu	06/28/22	11:41 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day Message	\$15.00 NM
4	CKKN	W	06/29/22	8:52 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day Message	\$15.00 NM
5	CKKN	Th	06/30/22	11:52 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day Message	\$15.00 NM
7	CKKN	F	07/01/22	7:23 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day Message	\$15.00 NM

Total Spots **20**

Terms 30 Days

	<u>Net Total</u>	\$300.00
GST	5.0%	\$15.00
	<u>Amount Due</u>	\$315.00
<u>Invoice Balance as of 08/02/22 11:03:08 AM PT</u>		\$315.00

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

INVOICE



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

Property	CKDV-FM		
Invoice #	430991-1	Order #	430991
Invoice Date	07/31/22	Alt Order #	
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/01/22	Flight Dates	06/28/22 - 07/01/22
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	Canada Day		
Estimate #			

Billing Address:

Mike Morris, MLA PG-Mackenzie
Attention: [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:

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	06/28/22	07/01/22	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> 06/27/22 07/03/22 -1211-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 CKDV Tu 06/28/22 6:48 AM M-Su 6a-10a 6a-10a :15 MM-Canada Day Message \$15.00 NM 3 CKDV W 06/29/22 8:44 AM M-Su 6a-10a 6a-10a :15 MM-Canada Day Message \$15.00 NM 2 CKDV W 06/29/22 8:56 AM M-Su 6a-10a 6a-10a :15 MM-Canada Day Message \$15.00 NM 4 CKDV Th 06/30/22 9:53 AM M-Su 6a-10a 6a-10a :15 MM-Canada Day Message \$15.00 NM 6 CKDV F 07/01/22 8:24 AM M-Su 6a-10a 6a-10a :15 MM-Canada Day Message \$15.00 NM									
2	06/28/22	07/01/22	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> 06/27/22 07/03/22 -1121-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 6 CKDV Tu 06/28/22 12:25 PM M-Su 10a-3p 10a-3p :15 MM-Canada Day Message \$15.00 NM 7 CKDV W 06/29/22 11:54 AM M-Su 10a-3p 10a-3p :15 MM-Canada Day Message \$15.00 NM 3 CKDV Th 06/30/22 10:26 AM M-Su 10a-3p 10a-3p :15 MM-Canada Day Message \$15.00 NM 8 CKDV Th 06/30/22 2:27 PM M-Su 10a-3p 10a-3p :15 MM-Canada Day Message \$15.00 NM 9 CKDV F 07/01/22 1:57 PM M-Su 10a-3p 10a-3p :15 MM-Canada Day Message \$15.00 NM									
3	06/28/22	07/01/22	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> 06/27/22 07/03/22 -1112-- 5 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 CKDV Tu 06/28/22 4:52 PM M-Su 3p-7p 3p-7p :15 MM-Canada Day Message \$15.00 NM 4 CKDV W 06/29/22 3:51 PM M-Su 3p-7p 3p-7p :15 MM-Canada Day Message \$15.00 NM 5 CKDV Th 06/30/22 5:25 PM M-Su 3p-7p 3p-7p :15 MM-Canada Day Message \$15.00 NM 3 CKDV F 07/01/22 3:33 PM M-Su 3p-7p 3p-7p :15 MM-Canada Day Message \$15.00 NM 6 CKDV F 07/01/22 4:36 PM M-Su 3p-7p 3p-7p :15 MM-Canada Day Message \$15.00 NM									
4	06/28/22	07/01/22	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> 06/27/22 07/03/22 -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 #	430991-1	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/01/22
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	06/28/22	07/01/22	M-Su 7p-12a	7p-12a	-2111--	:15	5	\$15.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	CKDV	Tu	06/28/22	2:28 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day Message	\$15.00 NM
3	CKDV	Tu	06/28/22	10:53 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day Message	\$15.00 NM
4	CKDV	W	06/29/22	11:53 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day Message	\$15.00 NM
5	CKDV	Th	06/30/22	9:21 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day Message	\$15.00 NM
7	CKDV	F	07/01/22	7:32 PM	M-Su 7p-12a	7p-12a	:15	MM-Canada Day Message	\$15.00 NM

Total Spots **20**

Terms 30 Days

	<u>Net Total</u>	\$300.00
GST	5.0%	\$15.00
	<u>Amount Due</u>	\$315.00
<u>Invoice Balance as of 08/02/22 11:03:06 AM PT</u>		\$315.00

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 #
31/07/2022	10745

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

P.O. No.	Terms	Project
█	MONTHLY	

Description	Qty	Rate	Amount
Canada Day Message	1	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. █



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: 40/11102036
Invoice Date: 7/26/2022
Due Date: DUE UPON RECEIPT
Contract Number: VANEK240268A
Brand:
Advertiser: MIKE MORRIS, MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL POSTER - PRINCE GEORGE	7/26/2022 8/1/2022	1	\$200.00
Tax	GST (AR) 5% [REDACTED]		\$10.00

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

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

Total Amount Due: \$210.00
GST# [REDACTED]

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



Customer Number: [REDACTED]	Invoice Number: 40/11102036	Invoice Date: 7/26/2022	Remittance Amount: \$210.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	-----------------------------------	---------------------------------------	------------------------------------

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

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

INVOICE



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

www.94.thegoatrock.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
369851-2	08/07/22	August 2022	08/01/22 - 08/01/22	CAD

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

Advertiser	Product	Estimate #
Mike Morris MLA	BC Day 2021	

Flight Dates	Order #	Alt Order #
07/30/22 - 08/01/22	369851	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
1	07/30/22	08/01/22	Monday-Sunday	6a-12a	-----	:15	0	\$12.00	NM																																																																																						
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Total Spots 5

Payment Terms 30 Days

	<u>Total</u>	\$60.00
GST(5%)	5.0%	\$3.00
	<u>Invoice Total</u>	\$63.00

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

INVOICE

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

www.97.countryfm.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
369852-2	08/07/22	August 2022	08/01/22 - 08/01/22	CAD

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

Advertiser	Product	Estimate #
Mike Morris MLA	BC Day 2021	

Flight Dates	Order #	Alt Order #
07/30/22 - 08/01/22	369852	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
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<u>Total Spots</u>							5																																																																																								

Payment Terms 30 Days

	<u>Total</u>	\$60.00
GST(5%)	[REDACTED] 5.0%	\$3.00
	<u>Invoice Total</u>	\$63.00

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: 328273
 Campaign: Seniors Safety
 PO Number:

Invoice No: PGC202232
 Invoice Date: 8/31/2022
 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	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
Payment Amount Due	\$ 259.88
Payment Due Date	9/30/2022

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
Senior Safety (PGC)	Aug 31, 2022		Banner (4 Col x 2.35")	MikeShirleySeniors	PGC_SUP3_Banner (4 Col x 2.35") (7.5x2.35)	---	495.00	495.00	495.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/PGC001409/2022/20220831/PGC001409-ZZZNE-20220831-A003.pdf								

Invoice No.	Invoice Date	Amount
PGC202232	8/31/2022	259.88

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 #	433217-2	Order #	433217
Invoice Date	08/28/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/01/22	Flight Dates	07/29/22 - 08/01/22
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day		
Estimate #			

Billing Address:

Mike Morris, MLA PG-Mackenzie
Attention: [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:

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	07/29/22	08/01/22	M-Su 6a-10a	6a-10a	1---121	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/01/22 08/07/22 1----- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 CKDV M 08/01/22 8:24 AM M-Su 6a-10a 6a-10a :15 MM-BC Day Message \$15.00 NM									
2	07/29/22	08/01/22	M-Su 10a-3p	10a-3p	1---112	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/01/22 08/07/22 1----- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 CKDV M 08/01/22 12:44 PM M-Su 10a-3p 10a-3p :15 MM-BC Day Message \$15.00 NM									
3	07/29/22	08/01/22	M-Su 3p-7p	3p-7p	2---111	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/01/22 08/07/22 2----- 2 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 8 CKDV M 08/01/22 4:19 PM M-Su 3p-7p 3p-7p :15 MM-BC Day Message \$15.00 NM 9 CKDV M 08/01/22 5:18 PM M-Su 3p-7p 3p-7p :15 MM-BC Day Message \$15.00 NM									
4	07/29/22	08/01/22	M-Su 7p-12a	7p-12a	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> 08/01/22 08/07/22 1----- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 11 CKDV M 08/01/22 11:50 PM M-Su 7p-12a 7p-12a :15 MM-BC Day Message \$15.00 NM									

Total Spots 5

Terms 30 Days

Net Total	\$75.00
GST [REDACTED]	5.0%
Amount Due	\$78.75

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 #	433219-2	Order #	433219
Invoice Date	08/28/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/01/22	Flight Dates	07/29/22 - 08/01/22
Advertiser	Mike Morris, MLA PG-Mackenzie		
Product	BC Day		
Estimate #			

Billing Address:

Mike Morris, MLA PG-Mackenzie
Attention: [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
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/29/22	08/01/22	M-Su 6a-10a	6a-10a	1---121	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/01/22 08/07/22 1----- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 CKKN M 08/01/22 9:29 AM M-Su 6a-10a 6a-10a :15 MM-BC Day Message \$15.00 NM									
2	07/29/22	08/01/22	M-Su 10a-3p	10a-3p	1---112	:15	5	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/01/22 08/07/22 1----- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 13 CKKN M 08/01/22 10:49 AM M-Su 10a-3p 10a-3p :15 MM-BC Day Message \$15.00 NM									
3	07/29/22	08/01/22	M-Su 3p-7p	3p-7p	2---111	:15	5	\$15.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 8 CKKN M 08/01/22 3:22 PM M-Su 3p-7p 3p-7p :15 MM-BC Day Message \$15.00 NM 9 CKKN M 08/01/22 6:47 PM M-Su 3p-7p 3p-7p :15 MM-BC Day Message \$15.00 NM									
4	07/29/22	08/01/22	M-Su 7p-12a	7p-12a	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> 08/01/22 08/07/22 1----- 1 \$15.00									
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Total Spots **5**

Terms 30 Days

<u>Net Total</u>	\$75.00
GST [REDACTED] 5.0%	\$3.75
<u>Amount Due</u>	\$78.75

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Morris, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$297.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,721.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,018.40</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

Today's Deals Watched Deals Outlet Deals Warehouse Deals Coupons eBook Deals Subscribe & Save

Your Account > Your Orders > Order Details

Order Details

Ordered on June 29, 2022 Order# 701-8083872-9298646

Amazon.com.ca, Inc.
 GST/HST - [REDACTED]
 QST - [REDACTED]

Invoice

<p>Shipping Address</p> <p>Mike Morris MLA 102 - 1023 Central St. West Prince George, BC, British Columbia V2M 3C9 Canada</p> <p>Change</p>	<p>Payment Method</p> <p> **** [REDACTED]</p> <p>Change</p>	<p>Apply gift card balance</p> <p>Enter code</p> <p>Apply</p>	<p>Order Summary</p> <table border="0"> <tr> <td>Item(s) Subtotal:</td> <td>CDN\$ 35.99</td> </tr> <tr> <td>Shipping & Handling:</td> <td>CDN\$ 0.00</td> </tr> <tr> <td>Total before tax:</td> <td>CDN\$ 35.99</td> </tr> <tr> <td>Estimated GST/HST:</td> <td>CDN\$ 1.80</td> </tr> <tr> <td>Estimated PST/RST/QST:</td> <td>CDN\$ 0.00</td> </tr> <tr> <td>Grand Total:</td> <td>CDN\$ 37.79</td> </tr> </table>	Item(s) Subtotal:	CDN\$ 35.99	Shipping & Handling:	CDN\$ 0.00	Total before tax:	CDN\$ 35.99	Estimated GST/HST:	CDN\$ 1.80	Estimated PST/RST/QST:	CDN\$ 0.00	Grand Total:	CDN\$ 37.79
Item(s) Subtotal:	CDN\$ 35.99														
Shipping & Handling:	CDN\$ 0.00														
Total before tax:	CDN\$ 35.99														
Estimated GST/HST:	CDN\$ 1.80														
Estimated PST/RST/QST:	CDN\$ 0.00														
Grand Total:	CDN\$ 37.79														

Arriving Tuesday

LP-E5 ENEGON Replacement Battery (2-Pack) and Rapid Dual Charger for Canon LP-E5 and Canon EOS Rebel XS, Rebel T1i, Rebel XSi, 1000D, 500D, 450D, Kiss X3, KissX2, KissF (100% Compatible with Original)

Manufacturer: ENEGON
 Sold by: HB-CXY
 CDN\$ 35.99
Condition: New

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Shipping speed

Two-Day Shipping

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Products related to your order

Sponsored

 <p>Wireless Shutter Release Remote Control for Nikon, Pixel TW-283 DC2 Timer Remote Shutter...</p> <p>1,792</p> <p>\$59.99</p>	 <p>NB-4L Battery and LED Display Charger for Canon PowerShot ELPH 100 HS 300 HS 330 H...</p> <p>66</p> <p>\$26.99</p>	 <p>Gigastone SD Card 512GB V30 SDXC Memory Card High Speed 4K Ultra HD UH...</p> <p>197</p> <p>\$99.99</p>	 <p>Gigastone SD Card 128GB 2-Pack V30 SDXC Memory Card High Speed 4K Ultra HD UH...</p> <p>2,512</p> <p>\$54.99</p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



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

M6 Member	[REDACTED]	
1603601	ESSENZA SOAP	16.49 GP
4458722	PUREX BT 250	22.99 GP
1671438	TPD/TOISSUE	5.00-GP
7774269	BOUNTY PLUS	24.99 GP
1671453	TPD/7774269	5.00-GP
297676	STARBUCKS	36.99
	SUBTOTAL	91.46
	TAX	6.53
****	TOTAL	[REDACTED] 97.99

XXXXXXXXXXXX [REDACTED]
 ACCT: INTERAC FLASH DEFAULT
 REFERENCE #: 66292690-0010012750 H
 AUTH #: 1053 2022/06/30 [REDACTED]
 Invoice Number: 003275
 Purchase - INTERAC
 A0000002771010
 8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$97.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	97.99
CHANGE	0.00

H (P)PST 7%	3.81
G (G)GST 5%	2.72
TOTAL NUMBER OF ITEMS SOLD =	4
TOTAL DISCOUNT(S)	\$ 10.00
2022/06/30 [REDACTED]	158 3 160 26

22015800301602206301311

OP#: 26 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:158 Trm:3 Trn:160 OP:26

Items Sold: 4

CANADIAN TIRE #661

11628 8th Street
Dawson Creek, B.C.
V1G 4R7
250-782-9552

REG #:64 07/02/2022 [REDACTED] TRANS #:18
OPERATOR #: 209 Float: 001

043-5622-8	HW DESK FAN	\$	21.99
(SAVED \$ 6.00)			
298-5928-6	RECYCLING FEE	\$	0.95
	SUBTOTAL	\$	22.94
	GST 5%	\$	1.15
	PST 7%	\$	1.61
	TOTAL	\$	25.70

DEBIT CARD #:***** [REDACTED]
CHIP CARD

Approval #: 00 009603 001

DEBIT TEND	\$	25.70
CHANGE	\$	0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

TODAY YOU SAVED
\$ 6.00
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #661
11628-8ST
DAWSON CREEK, BC
V1G 4R7

OPERATOR: 209 REG #:64 TRANS #:18

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

Upcoming Delivery Dates

<u>August 2022</u> Monday 1 Monday 29	<u>September 2022</u> Monday 26	<u>October 2022</u> Monday 24
---------------------------------------------	------------------------------------	----------------------------------



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: **07-06-22**
 Invoice #: [REDACTED] **070622**
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
06-07-22	T221587445027	CANADIAN SPRINGS 18.9L DEMINERALIZED WATER	2	10.49	20.98
		18.9 LITRE BOTTLE DEPOSIT	2	10.00	20.00
		18.9 LITRE BOTTLE RETURN	-1	10.00	-10.00
		DELIVERY FEE	1	10.45 G,P	10.45
		GST/HST			0.52
		PST/QST			0.73
					42.68

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-0034

Previous Balance **\$0.00** - Payment **\$0.00** + Total New Charges **\$42.68** = Pay This Amount **\$42.68**

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: **Upon Receipt**
 Late Fees May Apply After: **07-29-22**
 Total Amount Due: **\$42.68**

\$ [REDACTED]

Mail Remittance With Payment To:

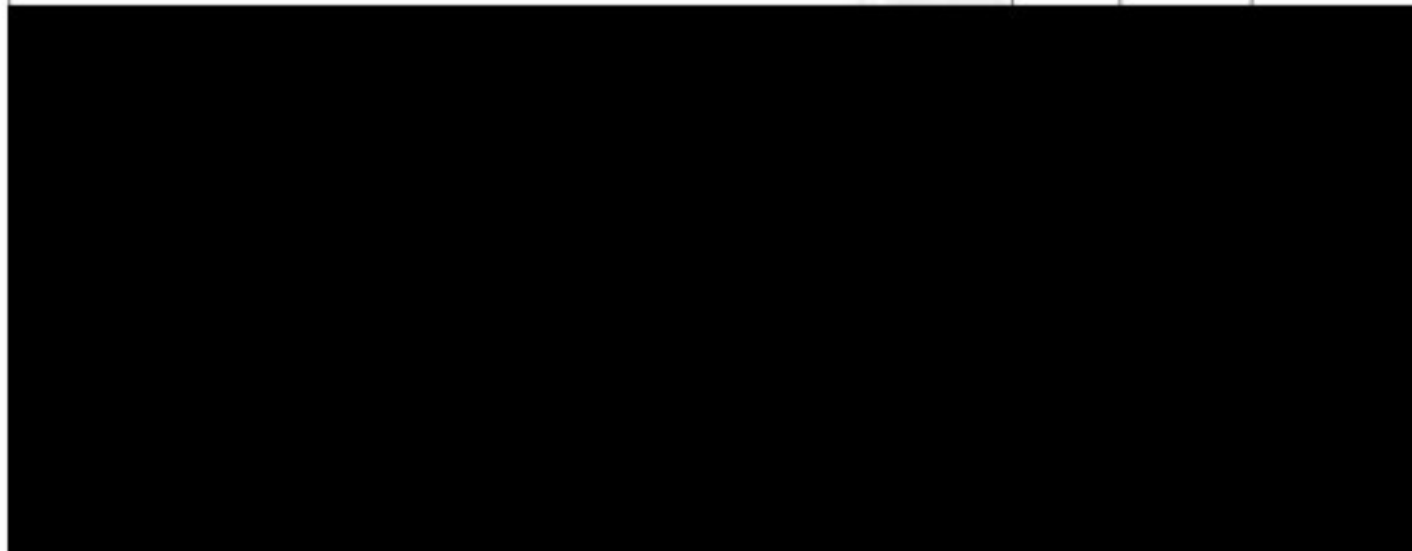
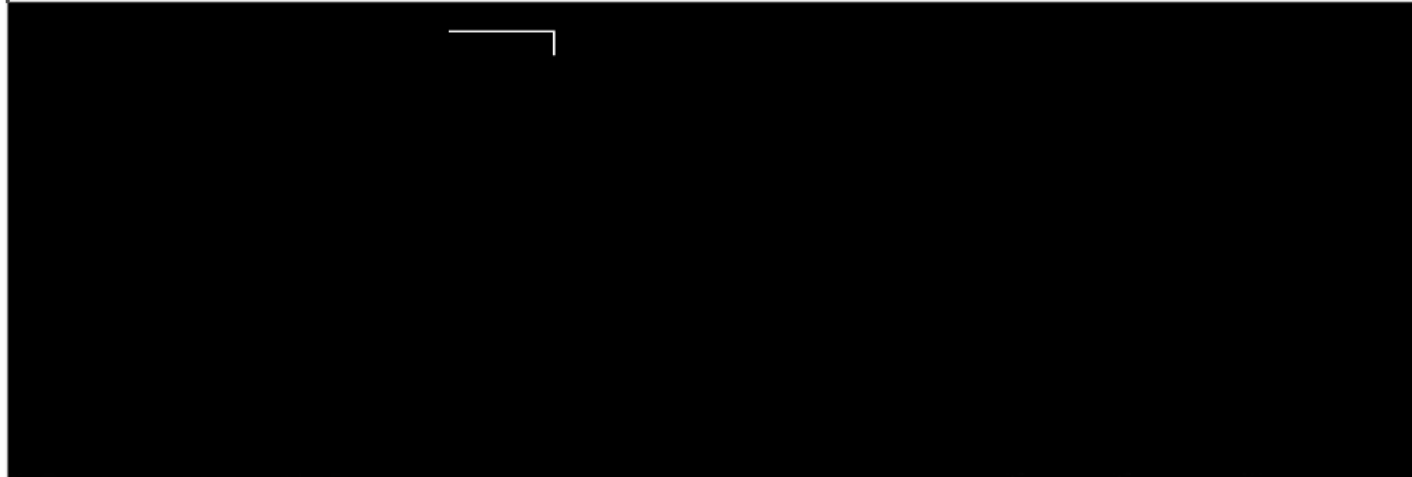
MIKE MORRIS MLA
 [REDACTED]
 1023 CENTRAL ST W
 STE 102
 PRINCE GEORGE, BC V2M 3C9

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

Customer Account# [REDACTED]

Invoice # [REDACTED] 070622

Date	Détails	Qty.	Each	Amount
------	---------	------	------	--------



Canada Post / Postes Canada
MACKENZIE
400 McKenzie Blvd
MACKENZIE, BC V0J2C0
GST/TPS#: [REDACTED]

2022/07/25 [REDACTED] [REDACTED]
CC/CC642983 W/G2 TR1979681

T 5%/7% 1@ \$2.99 \$2.99
9 X12 KRAFT ENV

G 5% 1@ \$9.20 \$9.20
UKRAINE BHLT OF 10

N 1@ \$1.00 \$1.00
Ukraine Stamp Donation

SUBTL \$13.19
GST \$0.61
PST \$0.21
TOTAL \$14.01

Debit Card \$14.01
Card Number
***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.



[REDACTED]

R: 1979681.642983;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

[REDACTED]

Notary Public

PO Box 260, #124-403 Mackenzie Boulevard,
Mackenzie, BC VoJ 2Co
Telephone (250) 997-5778 Fax (250) 997-5718
email: [REDACTED]



August 8, 2022

Invoice for sale of Office Equipment to Mike Morris MLA

**Desk with two drawers and hutch
Matching Lateral Cabinet
Matching Storage Cabinet
Matching Bookcase**

Desk with 5 drawers and hutch

Front Counter with 4 drawers and open storage areas in back of counter

6 Chairs

4 Drawer Filing Cabinet

Wildlife Print

Total Cost \$2,500.00



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
95086508	31-Aug-2022
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
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Morris, Mike

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$52.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$52.80</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

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



Constituency Assistant Mileage Reimbursement Form

MLA	Morris, Mike MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	█ <i>Last Name, First Name</i>
Payee Address	█
Invoice Number	MI-071522-JW

Rate Per Kilometer	\$0.55
For Period	From 7/15/22 to 7/15/22
Total Kilometers	96.00
Total Reimbursement	\$52.80

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
July 15, 2022	Mackenzie	McLeod Lake	Trip to ground breaking or new Wellness Center	48 \$	26.40
July 15, 2022	McLeod Lake	Mackenzie	Trip Home	48 \$	26.40
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
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				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				96	\$52.80

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$792.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$696.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,489.16</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, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

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, 2022 to Sep. 30, 2022

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

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

MLA MIKE MORRIS

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 102-1023 CENTRAL ST W
PRINCE GEORGE, BC
INVOICE DATE: July 20, 2022
DUE DATE: August 20, 2022

This invoice reflects your service charges for 20-Aug-22 to 19-Sep-22. This invoice was prepared on 20-Jul-22. 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	27-Jun-22	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Aug-22 to 19-Sep-22) - 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-22		\$55.37

TOTAL AMOUNT DUE

\$55.37

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business.shaw.ca

*Analysis by Ookla® of Q4 2021 Speedtest Intelligence® data.



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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.



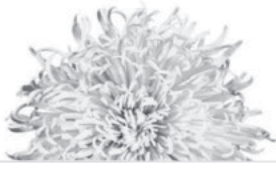
B MLA MIKE MORRIS
102-1023 CENTRAL ST W
PRINCE GEORGE BC V2M 3C9

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$55.37
DATE DUE: August 20, 2022

AMOUNT ENCLOSED:

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

[REDACTED] 000005537 7



Your TELUS Mobility Bill

July 11, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$106.16

New charges

Mobile services	\$107.91
Other charges and credits	-\$11.20
GST / HST	\$3.75
PST	\$5.25

Total new charges\$105.71

Total due\$105.71

Additional charges/credits at-a-glance

Mobile & Home Offer* - \$11.20

Go to telus.com/mytelus for full bill detail

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 Jul 11, 2022	Total if received by Aug 08, 2022 \$105.71
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Payable on receipt

Amount you're paying

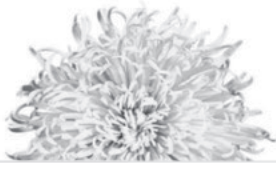
\$

[REDACTED]
1023 WEST CENTRAL UNIT 102
PRINCE GEORGE BC V2M 3C9

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020010 [REDACTED] 5000000105710000000000007



Your TELUS Mobility Bill

July 09, 2022



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

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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 Jul 09, 2022	Total if received by Aug 04, 2022 \$89.60
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Payable on receipt

Amount you're paying

\$

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[REDACTED]
PRINCE GEORGE BC [REDACTED]

0200 [REDACTED] 0000000089600000000000008

MLA MIKE MORRIS

YOUR ACCOUNT: [REDACTED]
 SERVICE ADDRESS: 102-1023 CENTRAL ST W
 PRINCE GEORGE, BC
 INVOICE DATE: August 20, 2022
 DUE DATE: September 20, 2022

This invoice reflects your service charges for 20-Sep-22 to 19-Oct-22. This invoice was prepared on 20-Aug-22. 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	3-Aug-22	-55.37
Balance Carried Forward		\$0.00

Current Charges (20-Sep-22 to 19-Oct-22) - see following pages for details

Current Monthly Services		51.00
Net GST [REDACTED]		2.55
Net PST		1.82
Total Current Charges due 20-Sep-22		\$55.37

TOTAL AMOUNT DUE

\$55.37

INTRODUCING GIG 2.0

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business.shaw.ca

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 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

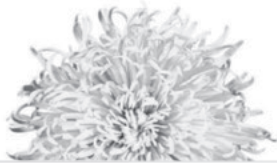
YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: \$55.37
 DATE DUE: September 20, 2022

AMOUNT ENCLOSED:

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



000005537 7



Your TELUS Mobility Bill

August 09, 2022



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

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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, 2022	Total if received by Sep 06, 2022 \$89.60
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Payable on receipt

Amount you're paying

\$

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[REDACTED]
PRINCE GEORGE BC [REDACTED]

02001 [REDACTED] 0000000089600000000000008



Your TELUS Mobility Bill
August 11, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$105.71

New charges

Mobile services	\$107.91
Other charges and credits	-\$11.20
GST / HST	\$3.75
PST	\$5.25

Total new charges\$105.71

Total due.....\$105.71

Additional charges/credits at-a-glance

Mobile & Home Offer*	-\$11.20
----------------------	----------

Go to telus.com/mytelus for full bill detail

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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Aug 11, 2022	Total if received by Sep 06, 2022 \$105.71
------------------------------------------	----------------------------------	------------------------------------------------------

Payable on receipt

Amount you're paying

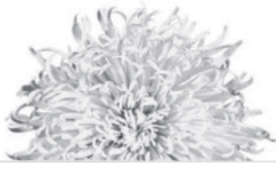
\$

[REDACTED]
PRINCE GEORGE BC [REDACTED]

020010 [REDACTED] 5000000105710000000000007

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Your TELUS Mobility Bill

September 09, 2022



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

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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, 2022	Total if received by Oct 04, 2022 \$89.60
-----------------------------------	---------------------------	----------------------------------------------

Payable on receipt

Amount you're paying

\$

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[REDACTED]
PRINCE GEORGE BC [REDACTED]

02001 [REDACTED] 0000000089600000000000008



Your TELUS Mobility Bill

September 11, 2022



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$105.71

New charges

Mobile services	\$107.91
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GST / HST	\$3.75
PST	\$5.25

Total new charges\$105.71

Total due\$105.71

Additional charges/credits at-a-glance

Mobile & Home Offer* - \$11.20

Go to telus.com/mytelus for full bill detail

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

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Sep 11, 2022	Total if received by Oct 06, 2022 \$105.71
------------------------------------------	----------------------------------	------------------------------------------------------

Payable on receipt

Amount you're paying

\$

[REDACTED]
PRINCE GEORGE BC [REDACTED]

0200 [REDACTED] 5000000105710000000000007

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