



Member Name: MLA Morris

Description	Cancelled event
Vendor	Mackenzie Chamber of Commerce
Amount	\$135
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

CFIS-FM

2880 - 15th Avenue
 Prince George, BC V2M 1T1
 CANADA
 250-563-2347
 cfisfm@yahoo.ca
 GST/HST number [REDACTED]



INVOICE

Invoice # INV-1494
 Reference # n/a
 Invoice date 03/31/2020
 Due date 04/15/2020
 Amount due **\$378.00**

Invoice for

Mike Morris, MLA[REDACTED]
250-612-4194

[REDACTED]@leg.bc.ca

Main Address

#102 - 1023 Central Street West
 Prince George B.C. V2M 3C9
 Canada

Deliver To

Canada

Item	Qty/Hrs	Price/Rate	Sales tax	Amount
Two-week run of COVID-19 ads (15 spots per week)	30.00	\$12.00	GST 5%	\$360.00

Subtotal \$360.00

GST \$18.00

Total \$378.00

Amount due \$378.00**Terms & Conditions**

Please make cheques payable to 93.1 CFIS-FM or Prince
 George Community Radio Society

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	Invoice Currency
324418-1	03/29/20	March 2020	02/24/20 - 03/29/20	CAD - Canadian

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

Advertiser	Product	Estimate Number
Mike Morris MLA	COVID-19 Messaging	

Flight Dates	Order #	Alt Order #
03/28/20 - 04/10/20	324418	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

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Total Spots 6

Payment Terms 30 Days

	<u>Total</u>	\$90.00
GST(5%)	5.0%	\$4.50
	<u>Invoice Total</u>	\$94.50

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

Advertiser	Product	Estimate Number
Mike Morris MLA	COVID-19 Messaging	

Flight Dates	Order #	Alt Order #
03/28/20 - 04/10/20	324289	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

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Total Spots **6**

Payment Terms 30 Days


	<u>Total</u>	\$90.00
GST(5%) [REDACTED]	<u>5.0%</u>	\$4.50
	<u>Invoice Total</u>	\$94.50

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

From: Morris.MLA, Mike
Sent: Wednesday, April 8, 2020 9:54 AM
To: [REDACTED]
Subject: Fw: Your first Facebook advert receipt (Account ID: [REDACTED])




Follow Up Flag: Flag for follow up
Flag Status: Flagged

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: April 7, 2020 7:04 AM
To: Morris.MLA, Mike
Subject: Your first Facebook advert receipt (Account ID: [REDACTED])

 Receipt for Mike Morris (Account ID: [REDACTED])

Hi Mike,

Here's your first Facebook Ads receipt. Now that you're paying for ads, learn how you're billed:

-  You'll receive your next bill when your ad costs reach \$30.00 or on your monthly billing date, whichever occurs first.
-  You control how much you spend for ads and how long they run, so we'll never charge you more than the budget that you set.
-  You can always view your final bill in the Billing section of Ads Manager.

Summary

AMOUNT BILLED
\$30.00 CAD

DATE RANGE
1 Apr 2020, 00:00 - 7 Apr 2020, 07:00

PRODUCT TYPE
Facebook Ads

BILLING REASON
You're being billed because you've reached your \$30.00 billing threshold.

PAYMENT METHOD
Visa [REDACTED]

REFERENCE NUMBER ⓘ
UEFTYPJD82

INVOICE



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2977 Ferry Avenue Unit #101
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201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
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324289-2	04/26/20	April 2020	03/30/20 - 04/10/20	CAD - Canadian

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

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

INVOICE



Send Payment To:

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

<u>Invoice #</u> 324289-2	<u>Invoice Date</u> 04/26/20	<u>Invoice Month</u> April 2020	<u>Invoice Period</u> 03/30/20 - 04/10/20	<u>Invoice Currency</u> CAD - Canadian
<u>Advertiser</u> Mike Morris MLA		<u>Product</u> COVID-19 Messaging	<u>Estimate Number</u>	

www.97.countryfm.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
1	03/28/20	04/10/20	Monday-Sunday	6a-12a	MTWTFSS	:30	20	\$15.00	NM																																																																																																			
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Total Spots **39**

Payment Terms 30 Days

	<u>Total</u>	\$510.00
GST(5%)	5.0%	\$25.50
	<u>Invoice Total</u>	\$535.50

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

INVOICE



CKKN-FM
A Division of the Jim Pattison Broadcast
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Main: (250) 564-8861
Billing: (250) 960-1379

Property	CKKN-FM		
Invoice #	339257-1	Order #	339257
Invoice Date	04/26/20	Alt Order #	
Invoice Month	April 2020	Deal #	
Invoice Period	03/30/20 - 04/12/20	Flight Dates	03/30/20 - 04/12/20
Advertiser	M ke Morris, MLA PG-Mackenzie		
Product	M ke Morris, MLA		
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	03/30/20	04/12/20	M-Su 6a-1159p	M-Su 6a-1159p	MTWTFSS	:30	20	\$34.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/30/20 04/05/20 MTWTFSS 20 \$34.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	CKKN	M	03/30/20	8:11 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
2	CKKN	M	03/30/20	4:42 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
4	CKKN	Tu	03/31/20	7:10 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
3	CKKN	Tu	03/31/20	10:08 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
15	CKKN	Tu	03/31/20	5:45 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
17	CKKN	W	04/01/20	7:21 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
5	CKKN	W	04/01/20	7:41 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
6	CKKN	W	04/01/20	4:22 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
7	CKKN	Th	04/02/20	10:40 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
8	CKKN	Th	04/02/20	6:11 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
20	CKKN	Th	04/02/20	7:41 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
9	CKKN	F	04/03/20	8:21 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
19	CKKN	F	04/03/20	9:41 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
10	CKKN	F	04/03/20	11:40 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
11	CKKN	Sa	04/04/20	8:49 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
16	CKKN	Sa	04/04/20	1:15 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
12	CKKN	Sa	04/04/20	2:15 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
18	CKKN	Su	04/05/20	4:47 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
13	CKKN	Su	04/05/20	7:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
14	CKKN	Su	04/05/20	8:12 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
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21	CKKN	M	04/06/20	7:11 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
35	CKKN	M	04/06/20	5:40 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
22	CKKN	M	04/06/20	7:10 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
39	CKKN	Tu	04/07/20	7:51 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
24	CKKN	Tu	04/07/20	10:10 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
23	CKKN	Tu	04/07/20	1:40 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM

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INVOICE



Send Payment To:

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

Invoice #	339257-1	Invoice Month	April 2020
Invoice Date	04/26/20	Invoice Period	03/30/20 - 04/12/20
Advertiser	M ke Morris, MLA PG-Mackenzie		
Product	M ke Morris, MLA		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/30/20	04/12/20	M-Su 6a-1159p	M-Su 6a-1159p	MTWTFSS	:30	20	\$34.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	CKKN	W	04/08/20	9:21 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
40	CKKN	W	04/08/20	12:13 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
26	CKKN	W	04/08/20	4:20 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
27	CKKN	Th	04/09/20	9:40 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
28	CKKN	Th	04/09/20	6:11 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
30	CKKN	F	04/10/20	11:44 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
37	CKKN	F	04/10/20	1:11 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
29	CKKN	F	04/10/20	2:14 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
32	CKKN	Sa	04/11/20	8:46 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
31	CKKN	Sa	04/11/20	6:20 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
36	CKKN	Sa	04/11/20	7:29 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
33	CKKN	Su	04/12/20	4:11 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
38	CKKN	Su	04/12/20	6:37 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
34	CKKN	Su	04/12/20	7:52 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM

Total Spots **40**

Payment Terms 30 Days

<u>Net Total</u>	\$680.00
GST [REDACTED] 5.0%	\$34.00
<u>Amount Due</u>	\$714.00
<u>Invoice Balance as of 04/28/20 12:14:52 PM PT</u>	\$714.00

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

INVOICE



CKDV-FM
A Division of the Jim Pattison Broadcast
1810 3rd Ave
2nd Floor
Prince George, BC V2M 1G4
Main: (250) 564-8861
Billing: (250) 960-1379

Property	CKDV-FM		
Invoice #	339252-1	Order #	339252
Invoice Date	04/26/20	Alt Order #	
Invoice Month	April 2020	Deal #	
Invoice Period	03/30/20 - 04/12/20	Flight Dates	03/30/20 - 04/12/20
Advertiser	M ke Morris, MLA PG-Mackenzie		
Product	M ke Morris, MLA		
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	03/30/20	04/12/20	M-Su 6a-1159p	M-Su 6a-1159p	MTWTFSS	:30	20	\$34.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/30/20 04/05/20 MTWTFSS 20 \$34.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	CKDV	M	03/30/20	12:57 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
1	CKDV	M	03/30/20	2:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
4	CKDV	Tu	03/31/20	12:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
3	CKDV	Tu	03/31/20	4:56 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
15	CKDV	Tu	03/31/20	7:56 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
17	CKDV	W	04/01/20	11:26 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
6	CKDV	W	04/01/20	11:57 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
5	CKDV	W	04/01/20	2:57 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
7	CKDV	Th	04/02/20	2:56 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
20	CKDV	Th	04/02/20	7:26 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
8	CKDV	Th	04/02/20	8:27 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
19	CKDV	F	04/03/20	7:52 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
9	CKDV	F	04/03/20	8:52 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
10	CKDV	F	04/03/20	4:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
11	CKDV	Sa	04/04/20	11:57 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
12	CKDV	Sa	04/04/20	5:27 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
16	CKDV	Sa	04/04/20	5:57 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
13	CKDV	Su	04/05/20	8:37 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
14	CKDV	Su	04/05/20	10:58 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
18	CKDV	Su	04/05/20	3:56 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$34.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/06/20 04/12/20 MTWTFSS 20 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
35	CKDV	M	04/06/20	7:20 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
21	CKDV	M	04/06/20	8:10 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
22	CKDV	M	04/06/20	2:27 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
24	CKDV	Tu	04/07/20	10:41 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
39	CKDV	Tu	04/07/20	12:57 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
23	CKDV	Tu	04/07/20	1:56 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	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 #	339252-1	Invoice Month	April 2020
Invoice Date	04/26/20	Invoice Period	03/30/20 - 04/12/20
Advertiser	M ke Morris, MLA PG-Mackenzie		
Product	M ke Morris, MLA		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/30/20	04/12/20	M-Su 6a-1159p	M-Su 6a-1159p	MTWTFSS	:30	20	\$34.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	CKDV	W	04/08/20	1:25 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
40	CKDV	W	04/08/20	3:28 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
25	CKDV	W	04/08/20	8:25 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
28	CKDV	Th	04/09/20	7:11 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
27	CKDV	Th	04/09/20	8:41 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
30	CKDV	F	04/10/20	9:57 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
29	CKDV	F	04/10/20	11:27 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
37	CKDV	F	04/10/20	2:58 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
32	CKDV	Sa	04/11/20	9:27 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
31	CKDV	Sa	04/11/20	7:26 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
36	CKDV	Sa	04/11/20	7:56 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
33	CKDV	Su	04/12/20	8:57 AM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
34	CKDV	Su	04/12/20	3:55 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM
38	CKDV	Su	04/12/20	5:55 PM	M-Su 6a-1159p	M-Su 6a-1159p	:30	MM-Covi d Message	\$0.00	NM

Total Spots **40**

Payment Terms 30 Days

<u>Net Total</u>	\$680.00
GST [REDACTED] 5.0%	\$34.00
<u>Amount Due</u>	\$714.00
<u>Invoice Balance as of 04/28/20 12:14:52 PM PT</u>	\$714.00

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.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	Invoice Currency
324418-2	04/26/20	April 2020	03/30/20 - 04/10/20	CAD - Canadian

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

Advertiser	Product	Estimate Number
Mike Morris MLA	COVID-19 Messaging	

Flight Dates	Order #	Alt Order #
03/28/20 - 04/10/20	324418	

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	03/28/20	04/10/20	Monday-Sunday	6a-12a	MTWTFSS	:30	20	\$15.00	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>03/30/20</td> <td>04/05/20</td> <td>MTWTFSS</td> <td>20</td> <td>\$15.00</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> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/30/20	04/05/20	MTWTFSS	20	\$15.00					<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>
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	03/30/20	04/05/20	MTWTFSS	20	\$15.00																																			
<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>																														
16	94.3	M	03/30/20	2:20 PM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
25	94.3	M	03/30/20	4:41 PM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
21	94.3	M	03/30/20	6:42 PM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
15	94.3	Tu	03/31/20	1:42 PM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
20	94.3	Tu	03/31/20	2:52 PM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
11	94.3	Tu	03/31/20	6:22 PM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
17	94.3	W	04/01/20	2:40 PM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
22	94.3	W	04/01/20	5:21 PM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
10	94.3	Th	04/02/20	6:41 AM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
14	94.3	Th	04/02/20	3:52 PM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
23	94.3	Th	04/02/20	6:21 PM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
29	94.3	F	04/03/20		Monday-Sunday	6a-12a	:00		\$15.00	NM																														
See MG 1.52																																								
24	94.3	F	04/03/20	10:40 AM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
19	94.3	F	04/03/20	9:50 PM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
30	94.3	Sa	04/04/20	6:21 AM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
27	94.3	Sa	04/04/20	9:20 AM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
26	94.3	Sa	04/04/20	7:20 PM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
28	94.3	Su	04/05/20	6:51 AM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
9	94.3	Su	04/05/20	8:21 AM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
31	94.3	Su	04/05/20	5:21 PM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
52	94.3	Tu	04/07/20	9:21 PM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
MG for 1.29 4/03																																								
<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>04/06/20</td> <td>04/12/20</td> <td>MTWTF--</td> <td>14</td> <td>\$15.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/06/20	04/12/20	MTWTF--	14	\$15.00															
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																			
	04/06/20	04/12/20	MTWTF--	14	\$15.00																																			
<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>																														
44	94.3	M	04/06/20	4:21 PM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
51	94.3	M	04/06/20	11:50 PM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														
49	94.3	Tu	04/07/20	10:21 AM	Monday-Sunday	6a-12a	:30	CORONA-020-001	\$15.00	NM																														

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

INVOICE

Send Payment To:



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

<u>Invoice #</u> 324418-2	<u>Invoice Date</u> 04/26/20	<u>Invoice Month</u> April 2020	<u>Invoice Period</u> 03/30/20 - 04/10/20	<u>Invoice Currency</u> CAD - Canadian
<u>Advertiser</u> Mike Morris MLA		<u>Product</u> COVID-19 Messaging	<u>Estimate Number</u>	

www.94.thegoatrock.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																				
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Total Spots **39**

Payment Terms 30 Days

	<u>Total</u>	\$510.00
GST(5%)	5.0%	\$25.50
	<u>Invoice Total</u>	\$535.50

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

ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
[REDACTED]	04/30/2020	\$393.76	1811564
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
04/01/2020 - 04/30/2020	Net 30	05/30/2020	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$393.76	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$0.00
Payments on Account	\$0.00
New Charges, Debits	\$375.00
Credit Adjustments	\$0.00
Total Taxes	\$18.76
Finance Charges	\$0.00
Total Amount Due	\$393.76

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31/2020		Previous Balance			0.00
04/16/2020	Ad #5033928 Order #1812127	[REDACTED] Prince George Citizen [REDACTED] HST/GST [REDACTED]	2 x 45 A 90 A	1	12.50 112.50 6.26
04/23/2020	Ad #5030341 Order #1786134	INDUSTRY & TRADES PG SIG INDUSTRY & TRADES HST/GST [REDACTED]	2 x 68 A 136 A	1	25.00 225.00 12.50
04/30/2020		Balance Due			393.76

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1811564	04/30/2020	Net 30	05/30/2020	[REDACTED]	MIKE MORRIS/MLA PG-MACKENZIE

Prince George Citizen
3355 Grandview Highway
Vancouver BC, V5M 1Z5
Ph: 604-608-5161 ext 16161
Em: accounting@glaciermedia.ca

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

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$393.76	

Mackenzie Chamber of Commerce


PO Box 880
Mackenzie, BC
V0J 2C0

Invoice

Date	Invoice #
2020-01-02	3577

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2020 Chamber Membership		71.00	71.00
<i>just a reminder thanks!</i> 			

Total	\$71.00
Payments/Credits	\$0.00
Balance Due	\$71.00

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

GST/HST No. 

MACKENZIE AND AREA RADIO SOCIETY

BOX 547
 MACKENZIE, BC
 V0J 2C0

Invoice

Date	Invoice #
30/04/2020	6954

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
15 SECOND SPOTS FOR TWO WEEKS GST On Sales	30	4.00 5.00%	120.00 6.00
		Total	\$126.00
		Payments/Credits	\$0.00
		Balance Due	\$126.00

GST/HST No. 

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA

for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3651
6565 SOUTHRIDGE AVENUE
PRINCE GEORGE, BC

V2N 624
250-906-3203

ST# 03651 OP# 009047 TE# 47 TR# 09980
LIVE C RFILL 006574333505 \$6.97 E

SUBTOTAL \$6.97
GST 6.0000% \$0.35
PST 7.0000% \$0.49

PLASTIC BAG 000000001234K \$0.05 C
SUBTOTAL \$7.02

GST 6.0000% \$0.35
PST 7.0000% \$0.49

TOTAL \$7.86
DEBIT TEND \$7.86

CHANGE DUE \$0.00
GST/HS [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE

7.86
CHEQUING **** * I 18

RRN # 001001609
AUTH # 000726
TERMINAL ID WMTJ008579
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 4DF838514B864F96
*PIN VERIFIED

03/10/20 [REDACTED]

ITEMS SOLD 2

[REDACTED]

THANK YOU FOR SHOPPING WITH US
03/10/20 [REDACTED]

COSTCO WHOLESALE

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

M7 Member [REDACTED]
1667667 TH DECAFE 80 39.99
SUBTOTAL 39.99
TAX 0.00
*** TOTAL [REDACTED] 39.99

XXXXXXXXXX [REDACTED]
ACCT: INTERAC / FLASH DEFAULT
REFERENCE #: 86292697-0010019610 H
AUTH #: 003996 2020/03/09 [REDACTED]
Invoice Number: 010961
Purchase - INTERAC
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$39.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 39.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
~~2020/03/09~~ [REDACTED] 158 10 67 181
OP#: 181 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:158 Trn:10 Trn:67 OP:181

COSTCO WHOLESALE

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

02 Member [REDACTED]
1272378 KS ORGANIC F 36.99
1272378 KS ORGANIC F 36.99
SUBTOTAL 73.98
TAX 0.00
**** TOTAL [REDACTED] 73.98

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292692-0010015070 H
AUTH #: 08229B 2020/05/04 [REDACTED]
Invoice Number: 005507
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$73.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 73.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2020/05/04 [REDACTED] 158 5 152 12
OP#: 12 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:158 Trm:5 Trn:152 OP:12

Items Sold: 2
02 2020/05/04



Your TELUS Mobility Bill

April 11, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$112.57

New charges

Mobile services	\$100.00
GST / HST	\$5.00
PST	\$7.00

Total new charges\$112.00

Total due.....\$112.00

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

Check the end of your invoice for important bill messages

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 11, 2020	Total if received by May 06, 2020 \$112.00
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Payable on receipt

Amount you're paying

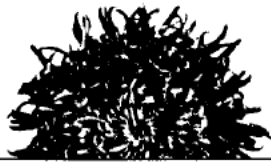
\$

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

[REDACTED]

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Your TELUS Mobility Bill

May 11, 2020



Account number [REDACTED]

Account summary

Balance forward from your last bill\$0.00
 This reflects payments of \$112.00

New charges

Mobile services	\$100.00
GST / HST	\$5.00
PST	\$7.00

Total new charges\$112.00

Total due.....\$112.00

Manage your account online with My TELUS

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 11, 2020	Total if received by Jun 08, 2020 \$112.00
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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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Your TELUS Mobility Bill
May 09, 2020



Account number: [REDACTED]

Account summary

New charges	
Mobile services	\$100.00
GST / HST	\$5.00
PST	\$7.00
Total new charges	\$112.00
Total due	\$112.00

Manage your account online with My TELUS

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Please pay 64.80
There was a credit of \$47.20
due to change of phone plan.

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

PAGE 1 of 7

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 09, 2020	Total if received by Jun 04, 2020 \$112.00
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Payable on receipt

Amount you're paying
\$ 64.80

[REDACTED]
PRINCE GEORGE BC [REDACTED]

[REDACTED]

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Your TELUS Mobility Bill
April 27, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$81.76

New charges

Mobile services	\$229.00
GST / HST	\$11.45
PST	\$16.03

Total new charges\$256.48

Total due\$256.48

Additional charges/credits at-a-glance

Local Airtime - Phone (minutes)	\$151.50
Long Distance - Domestic Phone	\$4.50

Go to telus.com/mytelus for full bill detail

[REDACTED] phone.
Additional charges due to working at home.

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

PAGE 1 of 6

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 27, 2020	Total if received by May 22, 2020 \$256.48
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Payable on receipt

Paid May 20/20

Amount you're paying
\$ 104.98

[REDACTED]
PRINCE GEORGE BC [REDACTED]

[REDACTED]

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MLA MIKE MORRIS

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

INVOICE DATE: May 21, 2020
DUE DATE: June 20, 2020

This invoice reflects your service charges for 20-May-20 to 19-Jul-20. This invoice was prepared on 21-May-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice 0.00
Balance Carried Forward \$0.00

Current Charges (20-May-20 to 19-Jul-20) - see following pages for details

Changes Since Your Previous Invoice 106.00
Transaction Fees 25.00
Net GST [REDACTED] 6.55
Net PST 5.67

Total Current Charges due 20-Jun-20 \$143.22

TOTAL AMOUNT DUE \$143.22

Important message: your prices may be changing. Check out the next page for more information.

Switch to eBill.

eBill is the fastest and easiest way to get your monthly Shaw bill.

shaw.ca/eBill



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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$143.22
DATE DUE: June 20, 2020

AMOUNT ENCLOSED:

JTA5382876 ED

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

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

JTA5382876-0002739-00689-0002-0001-00-4



Your TELUS Mobility Bill
June 11, 2020



Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$112.00

New charges

Mobile services	\$100.00
GST / HST	\$5.00
PST	\$7.00

Total new charges\$112.00

Total due\$112.00

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

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

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For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 11, 2020	Total if received by Jul 06, 2020 \$112.00
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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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