

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Bernier, Mike

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,070.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$119.21</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,189.31</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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
-
-
-

CO Paid 21.78

----- TRANSACTION RECORD -----
FRANKIE'S MODERN DINER
910 GOVERNMENT ST UNIT 38
VICTORIA BC

Purchase

Oct 07, 2021
MASTERCARD *****
INVOICE # 103
TID: I4004455 Entry: Tap EMV (H)
Sequence 406 007
Auth#: 07342J Response: 01-027
Batch 406 Clerk: 62

Amount
Tip

Total

A0000000041010 MasterCard
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

FRANKIE'S MODERN DINER

#38 - 910 GOVERNMENT STREET

0103a Table 44 #Party 4

62 P SvrCk: 36 12:15

fresh brew coffee

[Redacted]

1 Deluxe 1/4 lb burger,
delux burger set 17.75

[Redacted]

Sub Total:
* OPEN \$\$\$ DISCOUNT *Discount*:
GST :
PST :

10/07 13:04 TOTAL :

VICTORIA, BC V8W 1X3

G.S.T. #
www.frankiesmoderndiner.com
Join us for Happy Hour beverages
11am-Close Monday to Friday

Thank you!

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 306116 DATE 11/07/21
NAME 13 TIME [REDACTED]

DUPLICATE CHECK *****

-- BAR : NIGHTBAR --
ITEMS ORDERED AMOUNT
1 HOT WINGS 16.00
1 CRISPY CHICK SDWH 19.50
1 COKE 4.25
1 KIDS DRINK 0.00

SUBTOTAL 39.75
S. Bev Tax 0.30
GST 1.99

TOTAL DUE 42.04

ROUNDED TOTAL 42.05

OF GUESTS 2
A GREAT GIFT IDEA! GIFT CARDS IN ANY DENOMINATION!
ASK YOUR SERVER FOR DETAILS!
BROWNS SOCIALHOUSE DAWSON CREEK
UNIT 104-1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8
(250)782.2400
GST# [REDACTED]
WWW.BROWNSSOCIALHOUSE.COM

BROWNS SOCIAL HOUSE
104 1100 ALASKA AVEV1G4V8
DAWSON CREEK BC
22119602
GW2211960202

**** PURCHASE ****
11-07-2021 [REDACTED]
Acct # [REDACTED] RF
Card Type MC
A000000041010 Mastercard
Trace # 13
Inv. # 13
Auth # 07491J RRN 001093014

Purchase \$55.39
Tip [REDACTED]
Total [REDACTED]
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BROWNS SOCIAL HOUSE
104 1100 ALASKA AVEV1G4V8
DAWSON CREEK BC
22119602
GW2211960202

**** PURCHASE ****
11-07-2021 [REDACTED]
Acct # [REDACTED] RF
Card Type MC
A000000041010 Mastercard
Trace # 12
Inv. # 12
Auth # 04854J RRN 001093013

Purchase \$42.04
Tip [REDACTED]
Total [REDACTED]
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 306120 DATE 11/07/21
NAME 34 TIME [REDACTED]

-- BAR : JAMIE --
SEAT# ITEMS ORDERED AMOUNT
2 DYNAMITE ROLL 16.00
COWBOY: NO CHICK 15.00
SOUTHWEST: CHK 21.75
SUBTOTAL 52.75
GST 2.64

TOTAL 55.39

SUBTOTAL 52.75
GST 2.64

TOTAL DUE 55.39

ROUNDED TOTAL 55.40

OF GUESTS 1
A GREAT GIFT IDEA! GIFT CARDS IN ANY DENOMINATION!
ASK YOUR SERVER FOR DETAILS!
BROWNS SOCIALHOUSE DAWSON CREEK
UNIT 104-1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8
(250)782.2400
GST# [REDACTED]
WWW.BROWNSSOCIALHOUSE.COM

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Bernier, Mike

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$19,945.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,996.80</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22,942.09</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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

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

Chetwynd Communications Society

Box 214
 #102 - 4612 North Access Road
 Chetwynd, British Columbia V0C 1J0
 Canada

INVOICE

Invoice No.: 1018-Mar
 Date: 03/31/2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Mike Bernier BC Liberal Party Peace River South
 103B 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8

Ship to:
 Mike Bernier BC Liberal Party Peace River South
 103B 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Cool Jazz Show Sponsor	GST	150.00	150.00
	1	1	Bollywood Show Sponsor CHAD 104.1 FM	GST	150.00	150.00
			Subtotal:			300.00
			GST - GST @ 5%			15.00
			GST			
Chetwynd Communications Society GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	315.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	315.00

Chetwynd Communications Society

Box 214
 #102 - 4612 North Access Road
 Chetwynd, British Columbia V0C 1J0
 Canada

INVOICE

Invoice No.: 149052155-Sept
 Date: 09/30/2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Mike Bernier BC Liberal Party Peace River South
 103B 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8

Ship to:

Mike Bernier BC Liberal Party Peace River South
 103B 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	Cool Jazz Show Sponsor	GST	150.00	150.00
1		1	Bollywood Show Sponsor	GST	150.00	150.00
			CHAD 104.1 FM			
			Subtotal:			300.00
			GST - GST @ 5%			
			GST			15.00
Chetwynd Communications Society GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	315.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	315.00

Invoice

TBO Advertising
10224 - 18 St
Dawson Creek BC
V1G 4E1
250 784-8473

Date: 2021/10/05
Invoice No.: 10055
Due Date: 2021/11/04

Bill To:
Mike Bernier
MLA Peace River South
1103 - 1100 Alaska Ave
Dawson Creek BC V1G 4V8

Qty	Item	Description	Unit Price	VAT	TAX %	Total
1	Advertising Sign	Advertising sign Memorial Arena 1 Year 2021/2022	\$469.29	\$23.46	5%	\$469.29

Subtotal \$469.29
GST \$23.46
Total \$492.75
Balance Due \$492.75

Please contact us for more information about payment options.

Thank you for your business.



Chetwynd Chamber of Commerce

Box 870 5121 47th Avenue
Chetwynd, BC V0C 1J0
Phone/Text: 250-788-3345
manager@chetwyndchamber.ca

INVOICE
7622

October 7.2021

Bill To:
Mike Bernier
103b 1100 Alaska Avenue
Dawson Creek BC
V1G 4V8



DESCRIPTION	AMOUNT
1-Year membership Non profit	\$55.00
BC Chamber membership	\$13.00
Sub Total	\$68.00
GST 5%	\$3.40
TOTAL	\$71.40

Payment can be made via Visa, Mastercard, Cash, Cheque or Etransfer.

Please make all cheques out to Chetwynd Chamber of Commerce

If you have any questions concerning this invoice, contact [REDACTED] at 250-788-3345

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE

Tumbler RidgeLines
 Box 847
 Tumbler Ridge BC V0C 2W0
 250-219-8215
 publisher@tumlerridgelines.com

Invoice

BILL TO

Mike Bernier, MLA
 MLA Mike Bernier - Peace River South
 103B 1100 Alaska Avenue
 Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
362	28/10/2021	\$278.25	27/11/2021	Net 30	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Quarter Page Ad	Quarter Page, Full Colour Remembrance Day Ad October 28th Issue	G	1	265.00	265.00

SUBTOTAL 265.00
 GST @ 5% 13.25
 TOTAL 278.25
 BALANCE DUE **\$278.25**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	13.25	265.00



Member Name: _____ **Bernier** _____

Description	Credit
Vendor	Advertising
Amount	\$-110.25
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



Northern Publishing Ltd.

#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00077925

Date : 08/12/2021

Page : 1

Billed to :

MLA Peace River South
Mike Bernier
1100 Alaska Ave, #103
Dawson Creek, BC V1G 4V8

Advertiser : [redacted]
MLA Peace River South

Client No. [redacted]	Tearsheets	Salesrep [redacted]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : FFS- Proud To Support Ad Size : 4.0000 Col. x 58 Agate Lines Section: FFS Reference #: 58652 Ad Space				
		300.00	0.00	300.00

Issue Date : 08/12/2021
P.O. # : [redacted]
Job #: R0011876313
Ad # : 5207736
Color : Full Process

SUB TOTAL :	300.00
H.S.T./G.S.T. :	15.00
P.S.T. :	0.00
INVOICE TOTAL :	315.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **315.00**

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

Client Id. : [redacted]
Telephone : [redacted]

Invoice No. : DCDI00077925
Date : 08/12/2021

MLA Peace River South
Mike Bernier
1100 Alaska Ave, #103
Dawson Creek, BC V1G 4V8

SUB TOTAL :	300.00
H.S.T./G.S.T. :	15.00
P.S.T. :	0.00
INVOICE TOTAL :	315.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **315.00**



Northern Publishing Ltd.

#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00078057
Date : 08/26/2021
Page : 1

Billed to :

MLA Peace River South
Mike Bernier
1100 Alaska Ave, #103
Dawson Creek, BC V1G 4V8

Advertiser : [REDACTED]
MLA Peace River South

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : Community Support Ads. Ad Size : 5.0000 Col. x 45 Agate Lines Section: SFP Reference #: 59807 Page: A12 Ad Space		50.00	0.00	50.00

Issue Date : 08/26/2021
P.O. # : [REDACTED]
Job #: R0011855468
Ad # : 5155947
Color : Full Process

SUB TOTAL :	50.00
H.S.T./G.S.T. :	2.50
P.S.T. :	0.00
INVOICE TOTAL :	52.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **52.50**

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : DCDI00078057
Date : 08/26/2021

MLA Peace River South
Mike Bernier
1100 Alaska Ave, #103
Dawson Creek, BC V1G 4V8

SUB TOTAL :	50.00
H.S.T./G.S.T. :	2.50
P.S.T. :	0.00
INVOICE TOTAL :	52.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **52.50**



Northern Publishing Ltd.

#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00078341
Date : 09/30/2021
Page : 1

Billed to :

MLA Peace River South
Mike Bernier
1100 Alaska Ave, #103
Dawson Creek, BC V1G 4V8

Advertiser : [REDACTED]
MLA Peace River South

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : Community Support Ads. Ad Size : 5.0000 Col. x 45 Agate Lines Section: SFP Reference #: 59807 Page: A11 Ad Space		50.00	0.00	50.00

Issue Date : 09/30/2021
P.O. # : [REDACTED]
Job #: R0011855469
Ad # : 5155948
Color : Full Process

SUB TOTAL :	50.00
H.S.T./G.S.T. :	2.50
P.S.T. :	0.00
INVOICE TOTAL :	52.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	52.50

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : DCDI00078341
Date : 09/30/2021

MLA Peace River South
Mike Bernier
1100 Alaska Ave, #103
Dawson Creek, BC V1G 4V8

SUB TOTAL :	50.00
H.S.T./G.S.T. :	2.50
P.S.T. :	0.00
INVOICE TOTAL :	52.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	52.50



Northern Publishing Ltd.

#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00078468

Date : 10/14/2021

Page : 1

Billed to :

MLA Peace River South
Mike Bernier
1100 Alaska Ave, #103
Dawson Creek, BC V1G 4V8

Advertiser : [redacted]
MLA Peace River South

Client No. [redacted]	Tearsheets	Salesrep [redacted]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : Community Support Ads. Ad Size : 5.0000 Col. x 45 Agate Lines Section: SFP Reference #: 59807 Page: A13 Ad Space		50.00	0.00	50.00

Issue Date : 10/14/2021
P.O. # : [redacted]
Job #: R0011855470
Ad # : 5155949
Color : Full Process

SUB TOTAL :	50.00
H.S.T./G.S.T. :	2.50
P.S.T. :	0.00
INVOICE TOTAL :	52.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	52.50

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

Client Id. : [redacted]
Telephone : [redacted]

Invoice No. : DCDI00078468
Date : 10/14/2021

MLA Peace River South
Mike Bernier
1100 Alaska Ave, #103
Dawson Creek, BC V1G 4V8

SUB TOTAL :	50.00
H.S.T./G.S.T. :	2.50
P.S.T. :	0.00
INVOICE TOTAL :	52.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	52.50



Invoice

Customer No.	Date	Ticket #
[REDACTED]	November 23, 2021	T1-126509

Room 149, Parliament Buildings
 501 Eelleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

MIKE BERNIER
 LIBERAL
 PEACE RIVER SOUTH
 VICTORIA, BC
 (250) 782-3430

Cust PO #: [REDACTED]

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	22.32	EACH	22.32

Subtotal:	22.32
GST:	1.12
PST:	1.56
Total:	25.00

Tender:	
A/R Charge	25.00
Net tender:	25.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Tumbler RidgeLines

Box 847
 Tumbler Ridge BC V0C 2W0
 250-219-8215
 publisher@tumlerridgelines.com

Invoice**BILL TO**

Mike Bernier, MLA
 MLA Mike Bernier - Peace River South
 103B 1100 Alaska Avenue
 Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
385	24/11/2021	\$325.50	24/12/2021	Net 30	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Eighth Page Ad	Eighth Page, Full Colour Christmas Ad November 25th and December 9th Issues	G	2	155.00	310.00

SUBTOTAL 310.00
 GST @ 5% 15.50
 TOTAL 325.50
 BALANCE DUE **\$325.50**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	15.50	310.00

Chetwynd Communications Society

Box 214
 #102 - 4612 North Access Road
 Chetwynd, British Columbia V0C 1J0
 Canada

INVOICE

Invoice No.: 149052170-Nov
 Date: 11/30/2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Mike Bernier BC Liberal Party Peace River South
 103B 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8

Ship to:

Mike Bernier BC Liberal Party Peace River South
 103B 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Cool Jazz Show Sponsor	GST	150.00	150.00
	1	1	Bollywood Show Sponsor	GST	150.00	150.00
			Remembrance Day Package	GST	198.00	198.00
			Subtotal:			498.00
			GST - GST @ 5%			24.90
			GST			
Chetwynd Communications Society GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	522.90
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	522.90



Northern Publishing Ltd.

#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00078721
Date : 11/11/2021
Page : 1

Billed to :

MLA Peace River South
Mike Bernier
1100 Alaska Ave, #103
Dawson Creek, BC V1G 4V8

Advertiser : [REDACTED]
MLA Peace River South

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : Remembrance Day 2021 Ad Size : 10.0000 Col. x 50 Agate Lines Section: REM Reference #: 58748 Page: A15	Ad Space	225.00	0.00	225.00

Issue Date : 11/11/2021
P.O. # : [REDACTED]
Job #: R0011885795
Ad # : 5229411
Color : Full Process

SUB TOTAL :	225.00
H.S.T./G.S.T. :	11.25
P.S.T. :	0.00
INVOICE TOTAL :	236.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	236.25

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : DCDI00078721
Date : 11/11/2021

MLA Peace River South
Mike Bernier
1100 Alaska Ave, #103
Dawson Creek, BC V1G 4V8

SUB TOTAL :	225.00
H.S.T./G.S.T. :	11.25
P.S.T. :	0.00
INVOICE TOTAL :	236.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	236.25



Northern Publishing Ltd.

#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00078692

Date : 11/04/2021

Page : 1

Billed to :

MLA Peace River South
Mike Bernier
1100 Alaska Ave, #103
Dawson Creek, BC V1G 4V8

Advertiser : [REDACTED]
MLA Peace River South

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : Community Support Ads. Ad Size : 5.0000 Col. x 45 Agate Lines Section: SFP Reference #: 59807 Page: A12 Ad Space		50.00	0.00	50.00

Issue Date : 11/04/2021
P.O. # : [REDACTED]
Job #: R0011855471
Ad # : 5155950
Color : Full Process

SUB TOTAL :	50.00
H.S.T./G.S.T. :	2.50
P.S.T. :	0.00
INVOICE TOTAL :	52.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **52.50**

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : DCDI00078692
Date : 11/04/2021

MLA Peace River South
Mike Bernier
1100 Alaska Ave, #103
Dawson Creek, BC V1G 4V8

SUB TOTAL :	50.00
H.S.T./G.S.T. :	2.50
P.S.T. :	0.00
INVOICE TOTAL :	52.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **52.50**

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Bernier, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$420.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$636.35</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,056.92</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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



WELCOME TO
 Dawson Creek Co-op
 Your Community Builder

Mon-Fri 8-7

Sat-Sun 9-6

Phone: 250-782-8121

NO MER INFO

MEMBER#: [REDACTED]

C (OLD) WATER			
2 @	\$5.48 EA		\$10.96 N
Enviro Fee			
2 @	\$0.48 EA		\$0.96 GP
DEPOSIT			
2 @	\$2.40 EA		\$4.80 N
C.(GLD WHT KITCHEN			\$7.99 GP
ADVERTISED SPECIAL			
C.(GLD TALL KITCHEN			\$3.99 GP
ADVERTISED SPECIAL			
C.(GLD GARBAGE			\$8.79 GP
EV' AN GRPFRT BASIL			\$7.99 G
EN'IRO FEE			\$0.06 GP
DEPOSIT			\$0.60 N
HE' CLAY FRUIT			\$0.00 GP

7 BALANCE DUE \$49.16



SEI Software Emporium Inc.
 10308 - 10th St
 Dawson Creek, BC
 V1G 3T6

Sales Receipt

Date	Sale No.
06/11/2021	235952

Sold To
Bernier, Mike [REDACTED] Dawson Creek, BC [REDACTED]

Ship To

Cheque No.	Payment Method	Rep	P.O No.
	1 Master Card	PBD	

Qty	Item	Description	Rate	Amount
1	840500103326	Divoom VoomBox Rock - Black	89.95	89.95
1	EHFAUDIO/VID...	Environmental Handling Fee - Personal / Portable Audio / Video Playback and / or Recording Systems	0.35	0.35
		GST on sales	5.00%	4.52
		PST (BC) on sales	7.00%	6.32

SEI SOFTWARE EMPORIUM INC
 10308 10 ST
 DAWSON CREEK, BC V1G 3T6
 2507821025
<http://www.softwareemporium.ca>
 Cashier: Employee
 Transaction 006144
Total CA\$101.14
 CREDIT CARD SALE CA\$101.14
 MASTERCARD [REDACTED]
 06-Nov-2021 [REDACTED]
 CA\$101.14 | Method: CONTACTLESS
 Mastercard XXXXXXXXXXXX [REDACTED]
 Reference ID: 131000501203
 Auth ID: 03590J
 MID: *****8744
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

of Purchase in complete resaleable packaging. Returns
 ocking fee. Due to Copyright restrictions, there are no
 ices Services provided will require a \$20.00 processing
 wareemporium.ca for DEALS, PROMOTIONS,

Total \$101.14

GST/HST No. [REDACTED]

	Web Site
035	www.softwareemporium.ca



916-102nd Avenue
 Dawson Creek, BC V1G 2B7
 Phone: (250) 782-2907
 Toll Free: (800) 665-3831
 mail@tiger.bc.ca
 www.tiger.bc.ca

Invoice

0000532545

Date November 25, 2021
 Customer MLA

Bill To: MIKE BERNIER, MLA
 MIKE BERNIER, PEACE RIVER SOUTH
 103B, 1100 ALASKA AVENUE
 DAWSON CREEK BC V1G 4V8

Ship To: MIKE BERNIER, MLA
 MIKE BERNIER, PEACE RIVER SOUTH
 103B, 1100 ALASKA AVENUE
 DAWSON CREEK BC V1G 4V8

Ph. (250) 782-3430

Ph. (250) 782-3430

PO Number	F.O.B.	Salesperson	Order Date	Order Number			
█	Your dock	█	November 25, 2021	00914126-0			
Ship Via		Payment Terms	Reference				
		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
NOTECARDGL	NOTE CARD SET - GLOSS	150	150		GP	1.36	204.00
Print Name: _____ Sign Name: _____		█		Net Amount 204.00 G.S.T. 10.20 P.S.T. 14.28 Total Due 228.48			



916-102nd Avenue
 Dawson Creek, BC V1G 2B7
Phone: (250) 782-2907
 Toll Free: (800) 665-3831
 mail@tiger.bc.ca
 www.tiger.bc.ca

Invoice

0000532821

Date December 2, 2021
Customer MLA

Bill To: MIKE BERNIER, MLA
 MIKE BERNIER, PEACE RIVER SOUTH
 103B, 1100 ALASKA AVENUE
 DAWSON CREEK BC V1G 4V8

Ship To: MIKE BERNIER, MLA
 MIKE BERNIER, PEACE RIVER SOUTH
 103B, 1100 ALASKA AVENUE
 DAWSON CREEK BC V1G 4V8

Ph. (250) 782-3430

Ph. (250) 782-3430

PO Number	F.O.B.	Salesperson	Order Date	Order Number
	Your dock	Counter	December 2,2021	00914376-0
Ship Via		Payment Terms	Reference	
		Net 30 days		

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
PENBL77-A	PENTELENERGEL RT BLACK 0.7	1	1		GP	3.49	3.49
XEROX3R2051	BOND 20# 8.5x14" WHITE XEROX VITALITY MP PAPER	1	1		GP	95.00	95.00
PFX91834	HANG FILE-PRO LGL GREEN 25/BX	1	1		GP	27.99	27.99

Print Name: _____		Net Amount	126.48
Sign Name: _____		G.S.T.	6.32
		P.S.T.	8.85
		Total Due	141.65

Canada Post / Postes Canada
DAWSON CREEK A
10516 10th St
DAWSON CREEK, BC V1G3T0
GST/TPS#: [REDACTED]

2021/12/06 [REDACTED] [REDACTED]
CC/CC641812 W/G1 TR2091502

TRANSACTION RECORD

TYPE PURCHASE
ACCT MasterCard \$115.92CAD
CARDNUMBER ***** [REDACTED]
DATE/TIME 21/12/06 [REDACTED]
REFERENCE # 66286813 0010034970 H
AUTH. # 00664E

Mastercard
A0000000041010
0000008000

INVOICE NUMBER 209150201

01 APPROVED-THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY

Canada Post / Postes Canada
DAWSON CREEK A
10516 10th St
DAWSON CREEK, BC V1G3T0
GST/TPS#: [REDACTED]

2021/12/06 [REDACTED] [REDACTED]
CC/CC641812 W/G1 TR2091502

G 5% 1@92.00 \$92.00
P2020 COIL OF 100

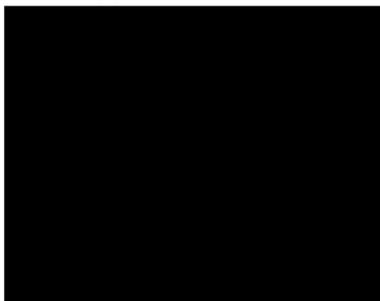
G 5% 2@9.20 \$18.40
STAN ROGERS BKL T 10

SUBTL \$110.40
GST \$5.52
TOTAL \$115.92

MasterCard \$115.92

Card Number
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Bernier, 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>\$81.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$81.00</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

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	Bernier, Mike MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	EFT

Rate Per Kilometer	\$0.55
For Period	From 11/18/21 to 11/18/21
Total Kilometers	150.00
Total Reimbursement	\$81.00

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 18, 2021	CO	Fort St John	Return	150 \$	81.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				150	\$81.00

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 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Bernier, Mike

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$758.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$169.28</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$927.38</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Sep. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2021 to Dec. 31, 2021

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2021 to Dec. 31, 2021

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

MIKE BERNIER

YOUR ACCOUNT:

SERVICE ADDRESS: [REDACTED]
103B-1100 ALASKA AVE
DAWSON CREEK, BC

INVOICE DATE: **October 12, 2021**

DUE DATE: **November 12, 2021**

This invoice reflects your service charges for 12-Nov-21 to 11-Dec-21. This invoice was prepared on 12-Oct-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @ shawbusiness.ca or visit us at

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		144.34
Payment Received - Thank You	22-Sep-21	-72.17
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Nov-21 to 11-Dec-21) - see following pages for details

Current Monthly Services	66.00
Net GST [REDACTED]	3.30
Net PST	2.87

Total Current Charges due 12-Nov-21

CO paid: \$72.17

CO Paid \$24.94

----- TRANSACTION RECORD -----
FRANKIE'S MODERN DINER
910 GOVERNMENT ST UNIT 38
VICTORIA BC

Purchase

Oct 07, 2021
MASTERCARD *****
INVOICE # 103
TID: 14004455 Entry: Tap EMV (H)
Sequence 406 007 Response: 01-027
Auth#: 07342J Clerk: 62
Batch 406

Amount
Tip
Total

A0000000041010 MasterCard
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

FRANKIE'S MODERN DINER

#38 - 910 GOVERNMENT STREET
0103a Table 44 #Party 4
62 P SvrCk: 36 12:15

1 soft drink 3.75

1 turkey club, seafood powder,
gluten free bread 19.75

Sub Total:
* OPEN \$\$\$ DISCOUNT *Discount*:
GST :
PST : 0.26

10/07 13:04 TOTAL :

VICTORIA, BC V8W 1X3

G.S.T. #
www.frankiesmodernndiner.com
Join us for Happy Hour beverages
11am-Close Monday to Friday

Thank you!

MIKE BERNIER

YOUR ACCOUNT: [REDACTED]
 SERVICE ADDRESS: 103B-1100 ALASKA AVE
 DAWSON CREEK, BC

INVOICE DATE: November 12, 2021
 DUE DATE: December 12, 2021

This invoice reflects your service charges for 12-Dec-21 to 11-Jan-22. This invoice was prepared on 12-Nov-21. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		144.34
Payment Received - Thank You	19-Oct-21	-72.17
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Dec-21 to 11-Jan-22) - see following pages for details

Current Monthly Services	66.00
Net GST [REDACTED]	3.30
Net PST	2.87

Total Current Charges due 12-Dec-21 **CO paid: \$72.17**

TOTAL AMOUNT DUE \$144.34

PREPARE YOUR EMPLOYEES FOR HYBRID WORK.

Smart Remote Office allows your employees to connect securely to head office through an easy VPN, so they can work from anywhere.*

business.shaw.ca/security/smart-remote-office

*Where Internet connectivity is available.



Please do not staple for ease of processing.

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

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



MIKE BERNIER
 103B-1100 ALASKA AVE
 DAWSON CREEK BC V1G 4V8

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: **\$144.34**
 DATE DUE: **December 12, 2021**

AMOUNT ENCLOSED:

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

[REDACTED] 000014434 7