

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$3,189.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$315.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,504.98</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 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
-
-
-

7788430356
Post & Row I Taphouse & Eatery
801 - 102 Ave
Dawson Creek, British Columbia
Canada, V1G2B4
Tel: 7788430356

Printed January 26, 2022 at [REDACTED] PM

January 26, 2022 at [REDACTED] PM

Order #
54338

Table: 6, 3 guests

Supervisor
[REDACTED]
Coombs

GST #:
PST #:

A Pop	\$3.00
Coffee	\$3.00
Cajun Cali Club	\$19.00
+ \$2.00: Add Caesar Salad	
Single Fish & Chips	\$15.00
Spicy Chicken Burger	\$18.00

NA Beverage Total	\$6.00
Food Total	\$52.00

CO paid 39.05

Sub Total	\$58.00
GST	\$2.90
PST	\$0.30

Total \$61.20



Montana's
8808 96A St Unit 1
Fort St. John, BC, V1J -6E2
REG: [REDACTED]

57 [REDACTED] V

Tbl 41/1 Chk 3724
Mar13'22 [REDACTED]

Dining Room

1 23oz Bl MoonWhA	9.49
1 Pepsi	3.29
1 Ginger Ale	3.29
1 8 Wings	14.99
Salt&Pepper (2)	
1 Spinach Dip	13.99
All Nachos	
1 Reg Back	21.99
Reg Back	
Honey Gar(2)	
w/Baker	
1 Reg Back	21.99
Reg Back	
Tex Bold(2)	
w/Baker	

~~[REDACTED]~~ [REDACTED]
1 PORK Sammy 17.48
w/Fries
Gravy

Subtotal 97.02
GST [REDACTED] 4.85
~~Liquor Tax~~
Total Due [REDACTED]

Rounded if Paying Cash [REDACTED] 101.87

CHECK # 438488

DATE 3/13/22

TABLE # 191

TIME [REDACTED]

-- DINING : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
2	WATER	0.00
	STUFFD YORKIES	15.00
	BABY SKINS	14.00
	APPLE SPRING ROLLS	8.50
	STRAWBERRY CHEESECAKE	9.00
	WATER	0.00
	STUFFED YORKIES	15.00
	[REDACTED]	[REDACTED]
	WATER	0.00
	WATER	0.00
	STUFFD YORKIES	15.00

SUBTOTAL 76.50 [REDACTED]

GST 3.83 [REDACTED]

~~Liquor [REDACTED]~~

TOTAL [REDACTED]

80.33

Customer Receipt

Order: 1

Joe's Pizza Stone
340 Front Street
Tumbler Ridge, OH VOC 2W0

Walk In 2022-03-15
[Redacted] pm

1	CAN Grape	1.50
1	CAN Pepsi	1.50
1	Small Classic Hawaiian	10.99
1	..	7.49
1	Mozzarella Chicken Burger	[Redacted]
1	Small Classic Sizzling Chicker	10.99
1	Regular Doniar Tzatziki Mozzarella	9.49

Order Totals:

Sub Total: [Redacted] 41.96
 Tax: [Redacted] 2.10
 Total: [Redacted]
 Amount Due: [Redacted] 44.06

Tim Hortons #3581
1308 Alaska Ave, V1G 1Z3
Dawson Creek, BC
GST # [Redacted]

315

Order #
117315

1 Lg Original Blend	2.30
Double Double	
1 Medium Latte	3.49
Milk	
1 Half Dozen Muffin	9.39
1 Donut Boston Cream	1.49
Subtotal	16.67
GST	0.29
Total	16.96
Debit Auth #=172501	16.96
Friday March 11, 2022	10:25:04
Shift # 3 Reg. # 12	Trans # 4737315

Tim Hortons Store 3581
1304 Alaska Ave
Dawson Creek, BC
V1G 1Z3

GST [Redacted]
Mar 11 2022 [Redacted] # 4737315

TRANSACTION RECORD

Card Number : ***** [Redacted]
 Card Type : DEBIT
 Card Entry : YAP CHIP
 Account Type : CHEQUING
 Trans Type : PURCHASE
 Amount : \$ 16.96

Auth # : 172501
 Sequence # : 000568
 Reference # : 00000568
 Trans # : 00117315

CHECK # 578994

DATE 3/09/22

TABLE # 19

TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED AMOUNT

[REDACTED]	[REDACTED]
1 SPECIAL THREE	12.95
1 STEAK AU BLUE	14.95
1 TEA	2.75
1 COFFEE	2.75

SUBTOTAL [REDACTED]

TOTAL DUE [REDACTED]

33.40

CO paid \$33.40

NAME: Mike Bernier

GRATUIT [REDACTED]

MINISTRY/ACCOUNT# [REDACTED]

GST # [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$22,942.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,456.85</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$27,398.94</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

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
405	18/12/2021	\$162.75	17/01/2022	Net 30	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Eighth Page Ad	Eighth Page, Full Colour December 9th Issue	G	1	155.00	155.00

SUBTOTAL 155.00
 GST @ 5% 7.75
 TOTAL 162.75
 BALANCE DUE **\$162.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.75	155.00



Need Help? [Contact us.](#)

Customer #: [REDACTED]

✔ **Renewal Success!**

Sign in to see what's new.

Product	Quantity	Term	Price
.COM Domain Renewal mikebernierbc.com	1 Domain	1 Year	C\$26.21
.CA Domain Renewal mikebernierbc.ca	1 Domain	1 Year	C\$19.99
.ORG Domain Renewal mikebernierbc.org	1 Domain	1 Year	C\$28.21
.NET Domain Renewal mikebernierbc.net	1 Domain	1 Year	C\$26.21
Subtotal:			C\$100.62
Tax:			C\$5.03
Total:			C\$105.65

Chetwynd Communications Society

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

INVOICE

Invoice No.: 149052170-DEC
 Date: 12/31/2021
 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	GST	150.00	150.00
	1	1	Christmas Greetings	GST	239.00	239.00
			CHAD 104.1 FM			
			Subtotal:			539.00
			GST - GST @ 5%			
			GST			26.95
Chetwynd Communications Society GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	565.95
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	565.95



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. : DCDI00078936
Date : 12/02/2021
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 : Carol Book- Season's Greetings Ad Size : 4.0000 Col. x 58 Agate Lines Section: CARO SFP Reference #: 58172 Page: A27	Ad Space	300.00	0.00	300.00

Issue Date : 12/02/2021
P.O. # : [REDACTED]
Job #: R0011889284
Ad # : 5242145
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

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

AMOUNT DUE : 315.00

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

Invoice No. : DCDI00078936
Date : 12/02/2021

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. : DCDI00078961
Date : 12/09/2021
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 : 12/09/2021
P.O. # : [REDACTED]
Job #: R0011855472
Ad # : 5155951
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. : DCDI00078961
Date : 12/09/2021

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. : DCDI00079111
Date : 12/23/2021
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 : Merry Christmas 2021 Ad Size : 6.0000 Col. x 60 Agate Lines Section: ROP Reference #: 58171 Page: A20	Ad Space	150.00	0.00	150.00

Issue Date : 12/23/2021
P.O. # : [REDACTED]
Job #: R0011889285
Ad # : 5242146
Color : Full Process

SUB TOTAL : 150.00
H.S.T./G.S.T. : 7.50
P.S.T. : 0.00
INVOICE TOTAL : 157.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 157.50

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

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

Invoice No. : DCDI00079111
Date : 12/23/2021

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

SUB TOTAL : 150.00
H.S.T./G.S.T. : 7.50
P.S.T. : 0.00
INVOICE TOTAL : 157.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 157.50



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. : DCDI00079263

Date : 01/27/2022

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 #: 59627 Page: A13 Ad Space		75.00	0.00	75.00

Issue Date : 01/27/2022
P.O. # : [REDACTED]
Job #: R0011895256
Ad # : 5276691
Color : Full Process

SUB TOTAL :	75.00
H.S.T./G.S.T. :	3.75
P.S.T. :	0.00
INVOICE TOTAL :	78.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **78.75**

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

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

Invoice No. : DCDI00079263
Date : 01/27/2022

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

SUB TOTAL :	75.00
H.S.T./G.S.T. :	3.75
P.S.T. :	0.00
INVOICE TOTAL :	78.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **78.75**

Chetwynd Communications Society

Box 214
 #102 - 4812 North Access Road
 Chetwynd, British Columbia V0C 1J0
 Canada

INVOICE

Invoice No.: 149052173-JAN
 Date: 01/31/2022
 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%			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

**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. :** DCDI00079571**Date :** 02/24/2022**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
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Publication : Dawson Creek Mirror
Title : Community Support Ads.
Ad Size : 5.0000 Col. x 45 Agate Lines
Section: SFP
Reference #: 59627
Page: A13

Issue Date : 02/24/2022
P.O. # : [REDACTED]
Job #: R0011895257
Ad # : 5276692
Color : Full Process

Ad Space	75.00	0.00	75.00
----------	-------	------	-------

SUB TOTAL :	75.00
H.S.T./G.S.T. :	3.75
P.S.T. :	0.00
INVOICE TOTAL :	78.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **78.75**

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

Dawson Creek Golf Club

Box 325
Dawson Creek, BC V1G 4G7

INVOICE

Invoice No.: 4740640
Date: 26/02/22
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Hole #16 Advertising	G	500.00	500.00
			G - GST 5% Added GST			25.00
Dawson Creek Golf Club GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	525.00

Mike Bernier, MLA

BALANCE DUE

Upon Receipt

\$2100

Invoice 2022-MMB-001 – March 31, 2022

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Chetwynd Ad		\$250	\$250
Column 20210704		\$250	\$250
Column 20210825		\$250	\$250
Column 20211014		\$250	\$250
Column 20220209		\$250	\$250
Column 20220315		\$250	\$250
20220330 Ad		\$250	\$250
20220331 Ad		\$250	\$250
		Subtotal	\$2,000
GST # [REDACTED]		Tax -5%	\$100
		TOTAL	\$2100

Payable via cheque or via Interac eTransfer to [REDACTED]@audiencepa.com at RBC

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Bernier, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,056.92
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$88.81)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$968.11</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 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)
-
-
-
-



Member Name: All MLAs

Description	Holiday Mailer
Vendor	MLA
Amount	-\$200.00
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

SAFeway

Safeway Dawson Creek
11200 8 Street Dawson Creek BC
Phone: 250.782.2253
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

KCup VanBisct	\$18.49	C
Sprk Watr Grpfrt Bsl	\$6.99	GC
+EHC	\$0.06	GR
+Deposit	\$0.60	R
Comp Water 24Pk	\$3.29	C
+EHC	\$0.48	R
+Deposit	\$2.40	R

AIR MILES Base Offer 1 Miles

SUBTOTAL	\$32.31
5% GST	\$0.35
TOTAL	\$32.66
MasterCard	TENDER \$32.66
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3



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

0000535796

Date March 3, 2022
 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	March 3,2022	00917177-0
Ship Via		Payment Terms	Reference	
		Net 30 days		

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
PACHB1272FSC	Pacesetter Highbright 20# 85x14 12M White	2	2		GP	12.50	25.00
CIS06340	BOND 20# 8.5x11" WHITE OFFICE PLUS	4	4		GP	9.95	39.80

Print Name: _____	R101563682	Net Amount	64.80
Sign Name: _____		G.S.T.	3.24
		P.S.T.	4.54
		Total Due	72.58

Your Dollar Store With More
1008A 103 Avenue
Dawson Creek, BC V1G 2G5
250-782-3472

Mar 05 2022 [REDACTED] Trans# R2-605564

TRANSACTION RECORD

Card:*****[REDACTED]
A000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : RF
Auth # : 00503E
Sequence # : 001489075
Merchant ID : 23419663
Terminal # : RC2341966302
Date : 03-05-2022
Time : [REDACTED]
Amount : \$5.95

00 APPROVED - THANK YOU

Retain this copy for your records

*** CUSTOMER COPY ***

Your Dollar Store With More126
1008A 103 Avenue
Dawson Creek, BC V1G 2G5
250-782-3472

Sales Receipt

Transaction #: 1035808
Date: 05/03/2022 Time: [REDACTED]
Cashier: 13 Register #: 2

Item	Description	Amount
624274528307	LITHIUM CELL BRTY	\$1.50
ECO FEE BC BEPRA RECYCLE FEE B		\$0.06
	3 @ \$0.02	
062823896383	HOOKS UTILITY HE	\$1.25
062823811751	H.E. LAUNDRY BAG 2	\$2.50
Sub Total		\$5.31
GST		\$0.27
BC-PST		\$0.37
Total		\$5.95
ASTERCARD Credit Card Tendered		\$5.95
Change Due		\$0.00

[REDACTED]
1035808
Thank you for shopping
GST # [REDACTED]
F/B-DollarStoreDawsonCreek
Refunds or Exchanges
With Receipt With in 7 Days

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Bernier, Mike

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$81.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$81.00</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$927.38
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$290.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,217.50</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 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

MIKE BERNIER

YOUR ACCOUNT:

SERVICE ADDRESS: **██████████**
103B-1100 ALASKA AVE
DAWSON CREEK, BC

INVOICE DATE: **December 12, 2021**

DUE DATE: **January 12, 2022**

This invoice reflects your service charges for 12-Jan-22 to 11-Feb-22. This invoice was prepared on 12-Dec-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	24-Nov-21	-72.17
Balance Carried Forward	Due Now	\$72.17

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

Current Monthly Services	66.00
Net GST (██████████)	3.30
Net PST	2.87

Total Current Charges due 12-Jan-22	\$72.17
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TOTAL AMOUNT DUE

\$144.34

MIKE BERNIER

YOUR ACCOUNT:

SERVICE ADDRESS: ██████████
103B-1100 ALASKA AVE
DAWSON CREEK, BC

INVOICE DATE: January 12, 2022

DUE DATE: February 12, 2022

This invoice reflects your service charges for 12-Feb-22 to 11-Mar-22. This invoice was prepared on 12-Jan-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 144.34

Balance Carried Forward Due Now \$144.34

Current Charges (12-Feb-22 to 11-Mar-22) - see following pages for details

Late Payment Charges 1.44

Current Monthly Services 66.00

Net GST (██████████) 3.30

Net PST 2.87

Total Current Charges due 12-Feb-22 CO paid: \$73.61

TOTAL AMOUNT DUE

\$217.95

MIKE BERNIER

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

INVOICE DATE: February 12, 2022
DUE DATE: March 12, 2022

This invoice reflects your service charges for 12-Mar-22 to 11-Apr-22. This invoice was prepared on 12-Feb-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		217.95
Payment Received - Thank You	14-Jan-22	-72.17
Payment Received - Thank You	19-Jan-22	-73.61
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Mar-22 to 11-Apr-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-Mar-22	\$72.17
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TOTAL AMOUNT DUE

\$144.34

MIKE BERNIER

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

INVOICE DATE: March 12, 2022
DUE DATE: April 12, 2022

This invoice reflects your service charges for 12-Apr-22 to 11-May-22. This invoice was prepared on 12-Mar-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		144.34
Payment Received - Thank You	2-Mar-22	-72.17
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Apr-22 to 11-May-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-Apr-22 **CO paid:** \$72.17

TOTAL AMOUNT DUE [REDACTED]