

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$288.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$288.48</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



Chetwynd Chamber of Commerce

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

INVOICE
7736

April 23/22

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



DESCRIPTION	AMOUNT
One table	\$200.00
Sub Total	\$200.00
GST 5%	\$10.00
TOTAL	\$210.00

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

Tin Hortons # 104063
4809 - 51st Ave, Chetwynd, BC, V0C 1J0
(250) 788-8857

Take Out
Order #: 422

1 SM Original Blend	\$1.71
1 Regular	
1 Dnt - Boston Cream	\$1.49
1 Dnt - Asrt 1/2 Dozen	\$7.59
1 Muf - Asrt 1/2 Dozen	\$10.99

Subtotal:	\$21.85
GST:	\$0.09
Total Tax:	\$0.09

Grand Total:	\$21.94
Debit Card:	\$21.94
Change Due:	\$0.00

Cashier: SHIFT 2

Chetwynd Chamber of Commerce

PO Box 870
Chetwynd, BC V0C 1J0
Tel: 250-788-3345 Fax: 1-250-410-0391

INVOICE

7784

June 2/2022

Bill To:
MLA Mike Bernier



For:
Chamber Of Commerce
Box 870
Chetwynd, BC V0C1J0

DESCRIPTION	AMOUNT
Chamber Luncheon x 1	\$25.00
Keynote: Melanie Maracle, Hospital Administrator	
Sub Total	\$25.00
TOTAL	\$25.00

Please make all checks payable to **Chetwynd Chamber of Commerce**
If you have any questions concerning this invoice, contact [REDACTED] @ 250-788-3345

Paid:
Cheque:

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE

EARLS RESTAURANTS

Earls Bay Center
1199 Government Str
Victoria, BC V8W 3M9
(250) 381-1866

Stand Alone Payment

Transaction ID 2464174
Total [REDACTED]
Tip [REDACTED]
MASTERCARD ([REDACTED])

166 [REDACTED]

Tbl 34/1 Chk 2210 Gst 2
01 Jun '22 [REDACTED]

1 POP 4.25

1 POP REFILL 0.00
1 POP REFILL 0.00

[REDACTED]

1 BURG CHED BACN* 22.75
w/caesar salad 2.75

Subtotal [REDACTED] 29.75
GST Tax [REDACTED] 1.49
PST Tax [REDACTED] 0.30
12:50PM Total [REDACTED] 31.54

-- PLEASE PAY YOUR SERVER --
BIG NEWS!
Get all of your
Earls faves delivered
straight to your door
through DoorDash.

Gst # [REDACTED] 6

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$16,996.05</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,996.05</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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



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. : DCDI00079824
Date : 03/24/2022
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
Publication : Dawson Creek Mirror Title : Community Support Ads. Ad Size : 5.0000 Col. x 45 Agate Lines Section: SFP Reference #: 59627 Page: A15 Ad Space		75.00	0.00	75.00

Issue Date : 03/24/2022
P.O. # : [redacted]
Job #: R0011895259
Ad # : 5276694
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 : (250) 782-3430

Invoice No. : DCDI00079824
Date : 03/24/2022

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 - 4612 North Access Road
 Chetwynd, British Columbia V0C 1J0
 Canada

INVOICE

Invoice No.: 149052181-MARCH
 Date: 03/31/2022
 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%			
			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

INVOICE #20220331
DATE: MARCH 31, 2022

Mile Zero Cruisers Car Club
PO Box 951, Dawson Creek, B.C. V1G 4H9
Revenue Canada Registration BN [REDACTED]
Mile0cruisers@hotmail.com

TO | Mike Bernier
| MLA: Peace River South
| 103 1100 Alaska Ave
| Dawson Creek BC V1G 4V8
| 250-782-3430

COMMITTEE REPRESENTATIVE	AUTHORIZED BY	AD SIZE	PROOF STATUS	PAYMENT TERMS	DUE DATE
[REDACTED]	[REDACTED]	Banner	Will email proof	On receipt	On receipt

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Advertising for the 2022 Summer Cruise	1500.00		\$1500.00
				TOTAL DISCOUNT	0.00
				SUBTOTAL	1500.00
				SALES TAX	
				TOTAL	1500.00

PLEASE MAKE ALL CHEQUES PAYABLE TO MILE ZERO CRUISERS CAR CLUB

THANK YOU FROM THE MILE ZERO CRUISERS

Invoice



Invoice number 93986071-0002

Date of issue April 18, 2022

Date due May 18, 2022

Tumbler Ridge Chamber of Commerce
PO Box 1780
Tumbler Ridge British Columbia V0C 2W0
Canada
+1 250 242 8047
tumblerchamber@gmail.com

Bill to
MLA Constituency Office for
the Peace River South Region
103b-1100 Alaska Avenue
Dawson Creek British Columbia
V1G 4V8
Canada
+1 250 782 3430
Mike.Bernier.MLA@leg.bc.ca

C\$370.00 due May 18, 2022

[Pay online](#)

To change your package (or employee count), please email us with your choice below:

- Bronze: A free basic listing of your business, contact person, phone and email.
- Silver: (+\$240 1st yr + \$100/yr thereafter) as above plus your logo, a description, website link, and colour
- Gold: (+\$500 1st yr + \$250/yr thereafter). Support the chamber with a photocard linked to your full webpage on our site, social promotion, ribbon cuttings and first right of refusal for events & sponsorship opportunities

Description	Qty	Unit price	Amount
Upgraded Gold Listing Package - Featured Business Apr 18, 2022 – Apr 18, 2023	1	C\$250.00	C\$250.00
Chamber Membership - Business 2-5 Employees Apr 18, 2022 – Apr 18, 2023	1	C\$120.00	C\$120.00
		Subtotal	C\$370.00
		Total	C\$370.00
		Amount due	C\$370.00

Website: www.tumblerchamber.com

Email: tumblerchamber@gmail.com

Thank you very much for your business! - We're delighted to have you as a member of the Tumbler Ridge Chamber of Commerce!

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

Invoice



BILL TO
Mike Bernier, MLA 103B 1100 Alaska Avenue Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
477	26/04/2022	\$1,107.75	26/05/2022	Net 30	

SALES REP



DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
28/04/2022	Full Page Ad	Full Page, Full Colour Electoral Boundary Ad April 28 Issue	G	1	900.00	900.00
28/04/2022	Eighth Page Ad	Eighth Page, Full Colour BC Mining Month Ad April 28 Issue	G	1	155.00	155.00

SUBTOTAL	1,055.00
GST @ 5%	52.75
TOTAL	1,107.75
BALANCE DUE	\$1,107.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	52.75	1,055.00



Northern Publishing Ltd.

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

INVOICE

Invoice No. : DCDI00080083
Date : 04/21/2022
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: A17 Ad Space		75.00	0.00	75.00

Issue Date : 04/21/2022
P.O. # : [REDACTED]
Job #: R0011895260
Ad # : 5276695
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 : (250) 782-3430

Invoice No. : DCDI00080083
Date : 04/21/2022

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



Northern Publishing Ltd.

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

INVOICE

Invoice No. : DCDI00079942
Date : 04/07/2022
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 : Electoral Boundary Ad Size : 10.0000 Col. x 176 Agate Lines Section: ROP Reference #: 58435 Page: A16 Ad Space		1326.00	0.00	1,326.00

Issue Date : 04/07/2022
P.O. # : [REDACTED]
Job #: R0011902062
Ad # : 5295456
Color : Full Process

SUB TOTAL :	1,326.00
H.S.T./G.S.T. :	66.30
P.S.T. :	0.00
INVOICE TOTAL :	1,392.30
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **1,392.30**

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

Client Id. : [REDACTED]
Telephone : (250) 782-3430

Invoice No. : DCDI00079942
Date : 04/07/2022

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

SUB TOTAL :	1,326.00
H.S.T./G.S.T. :	66.30
P.S.T. :	0.00
INVOICE TOTAL :	1,392.30
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **1,392.30**



Northern Publishing Ltd.

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

INVOICE

Invoice No. : DCDI00079968
Date : 04/14/2022
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 : Electoral Boundary Ad Size : 10.0000 Col. x 176 Agate Lines Section: ROP Reference #: 58435 Page: A24 Ad Space		1326.00	0.00	1,326.00

Issue Date : 04/14/2022
P.O. # : [REDACTED]
Job #: R0011902062
Ad # : 5295457
Color : Full Process

SUB TOTAL :	1,326.00
H.S.T./G.S.T. :	66.30
P.S.T. :	0.00
INVOICE TOTAL :	1,392.30
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	1,392.30

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

Client Id. : [REDACTED]
Telephone : (250) 782-3430

Invoice No. : DCDI00079968
Date : 04/14/2022

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

SUB TOTAL :	1,326.00
H.S.T./G.S.T. :	66.30
P.S.T. :	0.00
INVOICE TOTAL :	1,392.30
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	1,392.30

Chetwynd Communications Society

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

INVOICE

Invoice No.: 149052182-APRIL
 Date: 04/30/2022
 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%			
			GST			15.00
Chetwynd Communications Society GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	315.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	315.00



**Dawson Creek
OILMEN'S
Association**

Box 956 Dawson Creek BC V1G 4H9

May 4, 2022,

INVOICE

MLA MIKE BERNIER

DAWSON CREEK BC

Re: Lobsterfest 2022

ADVERTISING-----\$2000

Thank you.

Chetwynd Communications Society

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

INVOICE

Invoice No.: 149052163-OCT
 Date: 10/31/2021
 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
			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 Owing	315.00

Chetwynd Communications Society

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

INVOICE

Invoice No.: 149052179-FEB
 Date: 02/28/2022
 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]

INVOICE

Invoice No. : DCDI00080211
Date : 05/05/2022
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: A15 Ad Space		75.00	0.00	75.00

Issue Date : 05/05/2022
P.O. # : [REDACTED]
Job #: R0011895262
Ad # : 5276696
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 : (250) 782-3430

Invoice No. : DCDI00080211
Date : 05/05/2022

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 - 4612 North Access Road
 Chetwynd, British Columbia V0C 1J0
 Canada

INVOICE

Invoice No.: 149052182-MAY
 Date: 05/31/2022
 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%			
			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

Tumbler RidgeLines

Box 847
 Tumbler Ridge BC V0C 2W0
 250-219-8215
 publisher@tumlerridgelines.com
 http://www.tumlerridgelines.com
 GST Registration No.: [REDACTED]

Invoice**BILL TO**

[REDACTED]
 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
513	31/05/2022	\$336.00	30/06/2022	Net 30	

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
31/05/2022	Half Page Ad	Half Page, Full Colour Tumbler RidgeLife Magazine Summer Edition	G	1	475.00	475.00
31/05/2022	Discount	Chamber Member Grant Ad Discount	G	1	-155.00	-155.00

SUBTOTAL 320.00
 GST @ 5% 16.00
 TOTAL 336.00
 BALANCE DUE **\$336.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	16.00	320.00



a div. J.D. Distributors Ltd.

"Your Partners In Promotion"

1441 - 100th Avenue
 Dawson Creek, B.C. V1G 1W7
 Ph: 250-782-5050 Fax: 250-782-1854

INVOICE

Invoice No.: 329903
 Date: 07/06/2022
 Page: 1
 Re: Order No. 585290

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
H905-5	144		Mardi Gras Hot Sauce with Full color Custom Label Imprint	GP	7.45	1,072.80
	1		Set-up Charge	GP	60.00	60.00
			Freight	GP		137.20
			GP - GST 5%, PST 7%			
			GST			63.50
			PST			88.90

Shipped By: _____ Tracking Number: _____

Comment:

Sold By: _____

Total Amount	1,422.40
---------------------	----------

The Promo Shoppe

1441 - 100 Avenue
Dawson Creek, British Columbia V1G 1W7

INVOICE

Invoice No.: 33060
Date: 15/06/2022
Ship Date:
Page: 1
Re: Order No. 585293

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
L731BK		150	Pop Light LED Lantern / Flashlight with one color imprint **On Clearance**	GP	8.99	1,348.50
		1	Set-up charge	GP	80.00	80.00
			Freight	GP		87.08
			GP - GST 5%, PST 7%			75.78
			GST			106.10
			PST			
Shipped By: Tracking Number:						
Comment: AT					Total Amount	
Sold By:					1,697.46	

The Promo Shoppe

1441 - 100 Avenue
Dawson Creek, British Columbia V1G 1W7

INVOICE

Invoice No.: 33083
Date: 17/06/2022
Ship Date:
Page: 1
Re: Order No. 585292

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
LB105		500	Lip Balm (250 Bubble Gum, 250 Wild Cherry) with Full Color Printed Label	GP	0.84	420.00
		1	Set-up charge	GP	58.50	58.50
			Freight	GP		67.37
			GP - GST 5%, PST 7%			27.30
			GST			38.22
			PST			
Shipped By: Tracking Number:						
Comment: AT					Total Amount	611.39
Sold By:						

The Promo Shoppe

1441 - 100 Avenue
Dawson Creek, British Columbia V1G 1W7

INVOICE

Invoice No.: 33122
Date: 23/06/2022
Ship Date:
Page: 1
Re: Order No. 585303

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
T215		75	Blue RIGOR COB PEN STYLE TOOL KIT with White imprint	GP	5.75	431.25
		1	Set-up Charge	GP	55.00	55.00
			Freight	GP		30.00
			GP - GST 5%, PST 7%			25.81
			GST			36.14
			PST			
Shipped By: _____ Tracking Number: _____						
Comment: _____					Total Amount 578.20	
Sold By: _____						

Tumbler RidgeLines

Box 847
 Tumbler Ridge BC V0C 2W0
 250-219-8215
 publisher@tumlerridgelines.com
 http://www.tumlerridgelines.com
 GST Registration No. [REDACTED]

Invoice

BILL TO
[REDACTED] MLA Mike Bernier - Peace River South 103B 1100 Alaska Avenue Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
529	22/06/2022	\$777.00	22/07/2022	Net 30	

SALES REP

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
23/06/2022	Half Page Ad	Half Page, Full Colour Ad: Graduation Feature Issue: June 23	G	1	475.00	475.00
23/06/2022	Quarter Page Ad	Quarter Page, Full Colour Ad: Canada Day Feature Issue: June 23	G	1	265.00	265.00

SUBTOTAL	740.00
GST @ 5%	37.00
TOTAL	777.00
BALANCE DUE	\$777.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	37.00	740.00

DC Dare To Dream Society

Invoice

Bill To: Mike Bernier South Peace MLA
Alaska Ave, Dawson Creek, BC V1G 4V8

Invoice No: 1
Date: 2022-06-27
Terms: NET 0
Due Date: 2022-06-27

Description	Quantity	Rate	Amount
Mike Bernier MLA Advertising Dawson Creek Music Festival.	1	\$2,000.00	\$2,000.00
		Subtotal	\$2,000.00
		GST 0% (\$2,000.00)	\$0.00
		Total	\$2,000.00
		Paid	\$0.00

Balance Due \$2,000.00

Comments

Make cheque out to Dawson Creek Dare to Dream Society or etransfer to dc.daretodream@gmail.com

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$130.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$130.82</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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



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

Sales Receipt

Date	Sale No.
23/4/2022	240950

Sold To
Bernier, Mike
[REDACTED]

Ship To
[REDACTED]

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

Qty	Item	Description	Rate	Amount
1	194252156940	Apple 20w USB-C Power Adapter - White	29.95	29.95
1	628233574855	Caseco USB-C to USB Cable - 3m	29.95	29.95
1	790492589267	Caseco USB-C To Lightning 3m - White	29.95	29.95
		GST on sales	5.00%	4.49
		PST (BC) on sales	7.00%	6.29

**SEI SOFTWARE
 EMPORIUM INC**

10308 10 ST
 DAWSON CREEK, BC V1G 3T6
 2507821025

<http://www.softwareemporium.ca>

Cashier: Employee

Transaction 308262

Total CA\$100.63

CREDIT CARD SALE CA\$100.63
 MASTERCARD [REDACTED]

23-Apr.-2022 [REDACTED]
 CA\$100.63 | Method:
 CONTACTLESS
 Mastercard XXXXXXXXXXXX [REDACTED]
 Reference ID: 211300545046
 Auth ID: 07126J
 MID: *****8744
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

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

Total \$100.63

GST/HST No. [REDACTED]

#	Web Site
2-1035	www.softwareemporium.ca

TRANSACTION RECORD

DAWSON CREEK STN MAIN
10516 10TH STREET
DAWSON CREEK, BC V1G 3T0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 10.68

CARD NUMBER: *****
DATE/TIME: 2022-05-03
REFERENCE #: 66322796 0010019620 H
AUTH #: 00323E
Mastercard
A0000000041010
0000008001

INVOICE NUMBER 266104

01 Approved - Thank You 027

FF / DT 00

IMPORTANT - retain this copy for
your records

CUSTOMER COPY

Canada Post/Postes Canada
DAWSON CREEK STN MAIN
10516 10TH STREET
DAWSON CREEK, BC V1G 3T0
GST/TPS

2022/05/03
CC641812

W/G 2

G/S \$5.09
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.315
kg
Destination:Canada
Postal code - ZIP Code/Code postal -
Z1

G/S \$5.09
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.315
kg
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP

SUBTL/SOUS-TOTAL \$10.18
GST/TPS \$0.50
TOTAL \$10.68

MasterCard \$10.68

Canada Post/Postes Canada
DAWSON CREEK STN MAIN
10516 10TH STREET
DAWSON CREEK, BC V1G 3T0
GST/TPS#119321495

2022/05/02
CC641812

W/G Z

G/S \$14.18
PARCELS/COLIS

Item Weight/Poids de l'article:0.467
kg

Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.280

Destination:Canada

Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.40
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$18.58
GST/TPS \$0.93
TOTAL \$19.51

MasterCard \$19.51

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$587.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$587.83</u></u>

Note 1

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

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2022 to Jun. 30, 2022**

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

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

MIKE BERNIER

YOUR ACCOUNT:



SERVICE ADDRESS:

**103B-1100 ALASKA AVE
DAWSON CREEK, BC**

INVOICE DATE:

April 12, 2022

DUE DATE:

May 12, 2022

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

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

MIKE BERNIER

YOUR ACCOUNT:



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

INVOICE DATE: **May 12, 2022**

DUE DATE: **June 12, 2022**

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

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

SNIDERS ELECTRONICS LTD

10526 101 AVE
PHONE 250-785-8898
FORT ST JOHN, BC V1J 2B8

INVOICE

Invoice No.: 27145
Date: 05/24/2022
Ship Date:
PO#

Sold to:

BERNIER, MIKE/PEACE RIVER SOUTH CONSTITUENC
1100 ALASKA AVE
UNIT 103B
DAWSON CREEK, BC V1G 4V8

Ship to:

BERNIER, MIKE/PEACE RIVER SOUTH CONSTITUENCY OFFICE
1100 ALASKA AVE
UNIT 103B
DAWSON CREEK, BC V1G 4V8

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
COMPLAINT/WORK REQUESTED - NEED ALARM CHECKED.				
WORK PERFORMED - CALLED TO SITE, FOUND PANIC BUTTON FAULTY. REPLACED AND PROGRAMMED NEW DEVICE. TESTED WITH MONITORING STATION, ALL OKAY.				
WIRELESS PANIC BUTTON	1	79.89	G	79.89
LABOUR	2	90.00	G	180.00
KM'S	75	1.25	G	93.75
Subtotal:				353.64
G - GST 5% GST				17.68
Payment upon receipt. We accept Cash, E-Transfer, EFT Payment and Cheque.			Total Amount	371.32

MIKE BERNIER

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

INVOICE DATE: June 12, 2022
DUE DATE: July 12, 2022

This invoice reflects your service charges for 12-Jul-22 to 11-Aug-22. This invoice was prepared on 12-Jun-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	17-May-22	-72.17
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Jul-22 to 11-Aug-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-Jul-22	CO paid \$72.17	\$72.17
-------------------------------------	------------------------	---------

TOTAL AMOUNT DUE

\$ [REDACTED]