

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$10,452.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,900.48</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,352.68</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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
-
-
-

save-on-Foods #2202
Dawson Creek
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

BABY SPINACH 7.49
Bags 0.10 B
French Bread 4.98
2 @ 2.49
HYS SEASONING SALT 5.29
Sourdough Round 10.98
2 @ 5.49

Sub Total \$28.84

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax Value
GST	0.10	0.01
PST	0.10	0.01

BALANCE DUE \$28.86
Debit \$28.86
[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Chequing \$ 28.86

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/17/2022 [REDACTED]
REFERENCE #: 0010015630 C
TERM: 66348362
AUTHOR.# : 171347

TSI E800
Interac

AID: A0000002771010
TVR: 0280008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 66
C0066 #3122 [REDACTED] 17Dec2022
S02202 R066

save-on-Foods #2202
Dawson Creek
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

18 Beer Cup 8.79 B
Bags 0.10 B
Corona Sunbrew 35.97 G
3 @ 11.99
Card \$10.49 Save -4.50
*Deposit 1.80
3 @ 0.60
*Recycle Fee 1.80 G
3 @ 0.60

Only 13.98 B
2 @ 6.99
Oreo Party Pack 7.99
Card \$5.99 Save -2.00

Sub Total \$63.93

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	56.14	2.81
PST	22.87	1.60

BALANCE DUE \$68.34
Debit \$68.34
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 68.34

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/17/2022 [REDACTED]
REFERENCE #: 0010014960 H
TERM: 66348361
AUTHOR.# : 223724

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$6.50

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 65
C0065 #0744 [REDACTED] 17Dec2022
S02202 R065

TRANSACTION RECORD
MR MIKES STEAKHOUSECASUAL
1501 ALASKA AVE
DAWSON CREEK BC

Purchase

Jan 06, 2023
INTERAC
FLASH DEFAULT
TID: V4403327
Sequence: 001 252
Auth#: 195312
Batch: 001
Table: 6_3_5 [5 - 3-RESTAURANT]
Check: 214513 [5 - 3-RESTAURANT]

Entry: Tap EMV (H)
Response: 00-001
Server: 1836

Amount \$ 73.73
Tip \$ 14.75
Total \$ 88.48

A0000002771010 Interac
TVR 8080008000

Approved
Cardholder copy

CHECK # 214513 DATE 1/06/23
TABLE # 5 TIME [REDACTED]

-- 3-RESTAURANT : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 1/2 CASCADIA	8.49
1 WINGS	16.49
1 RIBEYE STK DIP	21.99
1 Add Chckn Breast	7.49
1 Add Gravy	2.99
3 POP	11.97

SUBTOTAL 69.42
PST - BC 0.84
GST 3.47

TOTAL DUE 73.73

OF GUESTS 3

DID WE NAIL IT?
We want to know how we did so lay
it on us. We can take it, we promise.
Keep this receipt and visit
www.mrmikesfeedback.ca
and tell us about your experience today!

MR MIKES Dawson Creek
GST # [REDACTED]

Are you a REWARDS member?
Open our APP and scan to earn and redeem



REGISTRATION INVOICE

Contact Details

Ordered by:

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

Invoice: 24311579754

Date: 2023-01-30

Terms: Upon Receipt

GST: [REDACTED]

Payment

All fees are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as **Council of Forest Industries**.

Cheques are to be made payable to the **Council of Forest Industries**. To receive the early bird fees payment must be received by **March 10, 2023**.

Please mail the cheque and a copy of your invoice to:

Council of Forest Industries

1220 – 595 Howe Street
 Vancouver, BC V6C 2T5
 Attn: [REDACTED]

Order Summary

Name	Quantity	Amount	Line Total
Full Convention Registration (April 12 - 14, 2023)	1	\$575.00	\$575.00
		Discount:	\$0.00
		Subtotal:	\$575.00
		GST:	\$28.75
		Total Due:	\$603.75
		Total Paid:	\$603.75
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/30/2023 8:29:23 AM	Approved	MasterCard	\$603.75	[REDACTED] #### #### [REDACTED]	[REDACTED]

[Back To Calendar](#)

Thank you for your registration. We look forward to seeing you!

Purchaser Details

Event: 57th Annual General Meeting & Convention
Name: Mike Bernier
Phone: [REDACTED]
Email: mike.bernier.mla@leg.bc.ca

Registration Summary

Quantity	Item	Price	Total
1	Friday AGM Session - Mar 24 - Friday AGM Session - Guest	\$60.00	\$60.00

Attendee Details

Mike Bernier

1	Friday Fun Night Dinner - Mar 24 - Friday Fun Night Dinner - 13 yrs and up	\$100.00	\$100.00
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Attendee 1 Details

Mike Bernier

Attendee 2 Details

Mike Bernier

Attendee 3 Details

Mike Bernier

Attendee 4 Details

Mike Bernier

Attendee 5 Details

Mike Bernier

Attendee 6 Details

Mike Bernier

Attendee 7 Details

Mike Bernier

Attendee 8 Details

Mike Bernier

Attendee 9 Details

Mike Bernier

Attendee 10 Details

Mike Bernier

1	Saturday Awards Dinner & Auction - Mar 25 - Saturday Awards Dinner & Auction - 13 yrs and older	\$120.00	\$120.00
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Attendee Details

Mike Bernier

Sub Total:	\$280.00
GST:	\$14.00
	<hr/>
Total:	\$294.00

CHECK # 609547 DATE 3/07/23
TABLE # 17 TIME [REDACTED]
***** DUPLICATE CHECK *****

==
-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SASHIMI TUNA SALAD	13.75
1 CLASSIC CLUBHOUSE	15.25
1 THAI COD BURGER	14.25
1 CALIFORNIA CHICKEN WRAP	14.25
2 COFFEE	5.90

SUBTOTAL 63.40

TOTAL DUE 63.40

TOTAL TAX INCLUDED IN BILL
GST IN 3.03

NAME: Mike Bernier

GRATUITY \$10.00

MINISTRY/ACCOUNT# [REDACTED]

GST # [REDACTED]



GLOBAL SPECTRUM

Invoice

Invoice Number: 0005648-IN
Invoice Date: 3/8/2023
Due Date: 3/8/2023
Customer Number: [REDACTED]

Ovintiv Events Centre

#1 - 300 Highway 2
Dawson Creek, BC
V1G 0A4
2507827440

Bill To:

Peace River South
Constituency Office
103b - 1100 Alaska Ave
Dawson Creek, BC V1G 4V8
Contact:



Customer P.O.:

Terms: NO TERMS

Table with 5 columns: Description, Unit, Quantity, Unit Price, Amount. Row 1: Kiwanis Tradeshow Booth Rental, 10' x 10' Booth, 450.00

Net Invoice: 450.00
Sales Tax: 22.50
Invoice Total: 472.50
Less Payment: 0.00
Invoice Balance: 472.50

GST # [REDACTED]

Cheques Payable to: Ovintiv Events Centre

From: [REDACTED]
To: [Bernier,MLA, Mike](#)
Subject: Ticket Purchase Confirmation - Ovintiv Events Centre
Date: March 14, 2023 [REDACTED]

Ovintiv Events Centre Purchase Confirmation

Ovintiv header



Dear Michael Bernier,

Thank you for your purchase! For future reference your order confirmation number is TS-210123500-AM23:205-1009911. See below for a summary of your order.

LIGHTS, CAMERA, AUCTION! Fundraising Gala for South Peace Hospice

Palliative Care Society
APR 29 2023 at 06:00pm
Ovintiv Ticketing Items

Price Type	Price Level	Qty	Price	Fee	Cost
SINGLE TICKET	SINGLE	2	95.00	10.00	210.00
TICKET					

Seating:
Level Section Row Seat(s)

Gen Adm

Delivery Method: Mobile Delivery 0.00
You have selected MOBILE TICKETS. After completing your order you will receive a confirmation email as well as a second email which includes a link for you to download your electronic tickets. Please do NOT print out your tickets present on your mobile device for scanning at event.

=====
Item Cost 210.00
Total Cost 210.00

For Events at the Ovintiv Events Centre: PLEASE NOTE - Orders are subject to ticket limits set by the show or promoter, credit card security checks, and other measures, and may be cancelled without notice if the order violates any of these.

If you chose to mail your order, your tickets will be sent to the address you provided by regular mail. Please note that as with any mail, this can take some time. We do not guarantee delivery of mail within a particular timeframe. If you have still not received your tickets within 1 week of the event, please call the Box Office at the Ovintiv Events Centre at 250-782-7443. If tickets are reprinted, they will be available for pick up at the Will Call window 90 minutes prior to show.

Print at Home - If print at home was your delivery option, you will receive an additional email with your tickets attached, this email will come within 1-2 weeks prior to the event.

Mobile Delivery - If Mobile was your delivery option, you will receive a text message with a link to download your tickets.

If you chose to pick up your tickets at Will Call (at the Box Office), please bring the credit card that you used to purchase your tickets, photo ID, and your confirmation number. The Box Office at the Ovintiv Events Centre is located just inside the front doors of the Ovintiv Centre (#1 - 300 Highway 2, Dawson Creek, BC).

PRE-SALE TICKETS CAN ONLY BE PICKED UP ONCE THE EVENT HAS GONE ON SALE TO THE GENERAL PUBLIC.

Lost/Misplaced Tickets: If tickets are lost or misplaced, they can be reprinted for a fee by calling 250-782-7443. Tickets will not be available for pick up until 90 minutes prior to the start of the event. If tickets are stolen the fee will be waived for reprints as long as a copy of the police report is provided.

It has been our pleasure to help you with your purchase - have a great time at the Ovintiv Events Centre!

Sincerely,

The Ovintiv Events Centre Box Office

Additional Info:

Day of Show (Weekday): The Box Office will be open at the regular time of 9:00am on day of shows. Closing times may vary, but generally we are open until at least 30 minutes after the show begins. PLEASE ARRIVE EARLY.

Day of Show (Weekend and Holidays): The Box Office will be open at least two hours prior to doors.

There is an inherent risk of exposure to COVID-19 in any public place where people are present. COVID-19 is an extremely contagious disease that can lead to severe illness and death. Senior citizens and guests with underlying medical conditions are especially vulnerable. By entering the venue, you voluntarily assume all risks related to exposure to COVID-19, and Venue disclaims any and all liability related thereto.

Upcoming Events:

[To view our upcoming events click here](#)



More Information:

[Click here for Arena A-Z's](#)

CHECK # 611537

DATE 3/28/23

TABLE # 19

TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 BOWL MUSHROOM BISQUE	6.00
1 LARGE CAESAR	10.75
1 Add Chicken	6.00
1 TOASTED B.L.T. SANDWICH	11.00
1 GLUTEN FREE	0.00
1 SPECIAL THREE	13.50
2 COFFEE	5.90

SUBTOTAL 53.15

TOTAL DUE 53.15

TOTAL TAX INCLUDED IN BILL

GST IN 2.53

NAME: Mike Bernier

GRATUITY \$0.00

MINISTRY/ACCOUNT# 421

GST # [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$40,130.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,713.71</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$44,844.37</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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.: 202212-CHR
 Date: 12/31/2022
 Ship Date:
 Page: 1
 Re: Order No.

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

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Christmas Package	GST		345.00
			CHAD 104.1 FM			
			Subtotal:			345.00
			GST - GST @ 5%			17.25
			GST			
Chetwynd Communications Society GST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	362.25
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	362.25

Chetwynd Communications Society

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

INVOICE

Invoice No.: 202212-DEC
 Date: 12/31/2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

Mike Bernier
 MLA I 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 Owing	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
 103B - 1100 Alaska Avenue
 Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
694	04/01/2023	\$162.75	03/02/2023	Net 30	

SALES REP
 LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
05/01/2023	Eighth Page Ad	Eighth Page, Full Colour Issue: January 5 Feature: New Year's	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



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. : DCDI00082066

Date : 12/08/2022

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
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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 #: 59627 Page: A10 Ad Space		75.00	0.00	75.00
Issue Date : 12/08/2022 P.O. # : [redacted] Job #: R0011895271 Ad # : 5276709 Color : Full Process				
Publication : Dawson Creek Mirror Title : Carols2022 Ad Size : 4.0000 Col. x 58 Agate Lines Section: CARO SFP Reference #: 54758 Page: F3 Ad Space		300.00	0.00	300.00
Issue Date : 12/08/2022 P.O. # : [redacted] Job #: R0011919849 Ad # : 5338743 Color : Full Process				



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. : DCDI00082066
Date : 12/08/2022
Page : 2

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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SUB TOTAL : 375.00
H.S.T./G.S.T. : 18.75
P.S.T. : 0.00
INVOICE TOTAL : 393.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **393.75**

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

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

Invoice No. : DCDI00082066
Date : 12/08/2022

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

SUB TOTAL : 375.00
H.S.T./G.S.T. : 18.75
P.S.T. : 0.00
INVOICE TOTAL : 393.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **393.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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. : DCDI00082169
Date : 12/15/2022
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 : TY-ReadersChoice2022 Ad Size : 10.0000 Col. x 87 Agate Lines Section: PC SFP Reference #: 54781 Page: A20 Ad Space				
		275.00	0.00	275.00

Issue Date : 12/15/2022
P.O. # : [redacted]
Job #: R0011920775
Ad # : 5341186
Color : Full Process

SUB TOTAL :	275.00
H.S.T./G.S.T. :	13.75
P.S.T. :	0.00
INVOICE TOTAL :	288.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **288.75**

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

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

Invoice No. : DCDI00082169
Date : 12/15/2022

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

SUB TOTAL :	275.00
H.S.T./G.S.T. :	13.75
P.S.T. :	0.00
INVOICE TOTAL :	288.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **288.75**



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. : DCDI00082204
Date : 12/22/2022
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 : Christmas 2022 Ad Size : 6.0000 Col. x 60 Agate Lines Section: XMAS Reference #: 54794 Page: A14	Ad Space	150.00	0.00	150.00

Issue Date : 12/22/2022
P.O. # : [redacted]
Job #: R0011921079
Ad # : 5343908
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 : (250) 782-3430

Invoice No. : DCDI00082204
Date : 12/22/2022

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

Bernier, Mike

From: Mike Bernier [REDACTED]
Sent: January 3, 2023 8:48 PM
To: Bernier, Mike
Subject: Fwd: Renewal receipt for order #2417278622.

Get [Outlook for iOS](#)

From: GoDaddy <donotreply@godaddy.com>
Sent: Saturday, December 24, 2022 10:01 AM
To: [REDACTED]
Subject: Renewal receipt for order #2417278622.



Need help? [Contact us.](#)
Customer Number: [REDACTED]

✔ **Renewal Success!**

Sign in to see what's new.

Product	Quantity	Term	Price
.COM Domain Renewal mikebernierbc.com	1 Domain	1 Year	C\$27.23
.CA Domain Renewal mikebernierbc.ca	1 Domain	1 Year	C\$19.99
.ORG Domain Renewal mikebernierbc.org	1 Domain	1 Year	C\$28.23
.NET Domain Renewal mikebernierbc.net	1 Domain	1 Year	C\$30.23
Subtotal:			C\$105.68
Tax:			C\$5.28

Total: C\$110.96

[Go to My Account →](#)

We have billed your Visa card ending with the last two digits [REDACTED] for the amount of C\$110.96.

To review all your products and services, [sign in to your account](#).

If your products are on a 1 month subscription term, they will automatically renew next month at the same price listed here, unless otherwise indicated.

NOTE: Your purchase includes enrollment in our automatic renewal service. This message confirms that during the checkout process, you agreed to [GoDaddy's Universal Terms of Service Agreement](#), [Privacy Policy](#) and [all other agreements applicable to your purchase](#). You can obtain a list of all agreements and policies to which you agreed by contacting GoDaddy customer service and visiting the GoDaddy Legal Agreements and Policies page. Your use of the purchased products is governed by the terms of these agreements and policies. If you wish to cancel your purchase, please learn more about our [Refund Policy](#). This message also confirms that during the checkout process, you agreed to enroll your products in our automatic renewal service. This keeps your products up and running, automatically charging then-current renewal fees to your payment method on file, with no further action on your part. If you do not wish to continue using our automatic renewal service, you can cancel by visiting the Renewals and Billing page in your account. If you selected an installment payment option during checkout, the option applies to a product's current term only and you will pay the then-current full amount upon automatic renewal. You may, however, select an additional installment payment option, if available, for a product by visiting the [Renewals and Billing page](#) in your account and manually renewing a product.

Note: Our free product credit policy was updated — see Section 9 of our [Universal Terms of Service](#) for more details. In the event that the credit is redeemed, after the initial free one-year period, the free product will automatically renew at the then-current renewal price until canceled. To review billing or to update your payment information, [log in to your account](#). If you do not wish to renew, you can cancel this product by visiting the [Renewals and Billing page](#) in your GoDaddy account.

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Chetwynd Communications Society

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

INVOICE

Invoice No.: 2023-JAN
 Date: 01/31/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

Mike Bernier
 MLA | 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



Northern Publishing Ltd.

3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604-604-608-5161
FAX: 604-608-5175
EM:
accounting@glaciermedia.ca

INVOICE

Invoice No. : DCDI00082258

Date : 01/31/2023

Page : 1

Billed to :

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

Advertiser : 381576
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 #: 54658 Page: A9	Ad Space	75.00	0.00	75.00

Issue Date : 01/26/2023
P.O. # : [REDACTED]
Job #: R0011924128
Ad # : 5367536
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. : DCDI00082258
Date : 01/31/2023

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**

Eye for Detail Photography

Box 847

Tumbler Ridge BC V0C 2W0

250-219-8215

publisher@tumlerridgelines.com

GST/HST Registration No.: [REDACTED]

INVOICE

BILL TO
Mike Bernier

INVOICE 1097
DATE 13/02/2023
TERMS Net 30
DUE DATE 15/03/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
14/06/2022	Half Session	One hour photography and one digital file	1	300.00	300.00
14/06/2022	Files	Additional digital file	1	100.00	100.00

SUBTOTAL 400.00

GST @ 5% 20.00

TOTAL 420.00

BALANCE DUE **\$420.00**

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	20.00	400.00



Northern Publishing Ltd.

3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604-608-5161
FAX: 604-608-5175
EM:
accounting@glaciermedia.ca

INVOICE

Invoice No. : DCDI00082370

Date : 02/28/2023

Page : 1

Billed to :

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

Advertiser : 381576
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 #: 54658 Page: A10	Ad Space	75.00	0.00	75.00

Issue Date : 02/23/2023
P.O. # : [REDACTED]
Job #: R0011924129
Ad # : 5367537
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. : DCDI00082370
Date : 02/28/2023

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

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**

Lisa Ward
 Mike Bernier, MLA
 103B - 1100 Alaska Avenue
 Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
731	01/03/2023	\$162.75	31/03/2023	Net 30	

SALES REP

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
02/03/2023	Eighth Page Ad	Eighth Page, Full Colour Issue: March 2 Feature: Womens International Day	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

Chetwynd Communications Society

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

INVOICE

Invoice No.: 2023-FEB
 Date: 02/28/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

Mike Bernier
 MLA | 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 Owing	315.00



INVOICE

INVOICE #20230313
DATE: MARCH 13, 2023

Mile Zero Cruisers Car Club
PO Box 951, Dawson Creek, B.C. V1G 4H9
Revenue Canada Registration BN#802336511BC0001
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
		Banner	Will email proof	On receipt	On receipt

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Advertising for the 2023 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



Transaction details

Amount

C\$52.50

Subtotal: C\$50.00 Tax: C\$2.50

Billing reason

You made this manual payment.

Transaction ID

5946289202151750-12171521

Date

4 Mar 2023, 22:21

Ad account

Payment method

Visa

Reference number

Status

Paid

Post: "News Release"

From 3 Mar 2023, 00:00 to 4 Mar 2023, 22:10

Ad set name

Post: "News Release"

Results

3,512

Amount

C\$50.00



Dawson Creek
OILMEN'S
Association

Box 956 Dawson Creek BC V1G 4H9

APRIL 12, 2023

INVOICE 102

MLA MIKE BERNIER

DAWSON CREEK BC

Re: Lobsterfest 2023

ADVERTISING-----\$2200

Thank you.



Chetwynd International Chainsaw Carving Championship Society
PO Box 2361 Chetwynd BC, V0C1J0

INVOICE #131

March 28, 2023

BILL TO:

MLA Mike Bernier
103 B-1100 Alaska Ave
Dawson Creek BC V1G 4V8

Advertising	\$2,500.00
SUBTOTAL	\$2,500.00
TOTAL	\$2,500.00

Please make all cheques payable to:

CICCCS - Chetwynd International Chainsaw Carving Championship Society

Thank you for supporting the Chetwynd International Chainsaw Carving Championship

Please call [REDACTED] @ 250-788-6407 or email: chetwyndchainsawcarvings@gmail.com with any invoicing inquiries

Payment Received:
Paid by:

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Bernier, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$648.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$396.52</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,044.95</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MIKE BERNIER, MLA
 PEACE RIVER SOUTH CONSTITUENCY
 103B-1100 ALASKA AVE
 DAWSON CREEK BC V1G 4V8

Invoice	
Document Number	Date
95153260	31-Dec-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	95153260	Bill To	[REDACTED]	Invoice Date	2022.12.31
--------	------------	-----------	----------	---------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	142 EA	0.95 /EA	134.90	G

Subtotal				134.90
GST/HST # [REDACTED]	5.000 %		134.90	6.75
Total (CAD)				141.65

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

THE OLDF CREEK STORE
GST# [REDACTED]
TEL: 250-782-8185

#080484 01/05/2023 [REDACTED]
01 CLERK01 000000

1@ 105.00		T ₁₄ \$105.00
HOME DECOR		
1@ 18.00		T ₁₄ \$18.00
HOME DECOR		
1@ 16.99		T ₁₄ \$16.99
HOME DECOR		
1@ 15.99		T ₁₄ \$15.99
HOME DECOR		
MDSE ST		\$155.98
%2	-10.00%	T ₁₄ -15.60
MDSE ST		\$140.38
PST		\$9.83
GST		\$7.02

ITEMS 4Q
C CARD \$157.23

THANKS FOR COMING !

SAFeway

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

Served by: [REDACTED]

Member card number: ***** [REDACTED]

GROCERY

Brita Filter 3Pk	\$28.99 BC
Max Batteries AA	\$16.99 BC
+EHF Fee Battery	\$0.60 BR

SUBTOTAL	\$46.58
5% GST	\$2.33
7% PST	\$3.26

TOTAL	\$52.17
Master Card	TENDER \$52.17
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

SCENE+ POINTS	
Member number:	***** [REDACTED]
Your SCENE+ POINTS Balance	
Scene+ Balance	[REDACTED]

Earn 2 Scene+ points for every \$1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 22259382 RF
TERMINAL ID S02225938203
** Purchase ** \$ 52.17
CARD MC RCPT 7097000
NO. ***** [REDACTED] RESP 001
DATE 02/07/2023 TIME [REDACTED]
AUTH # 00702E
REF# 001361083
APPL Mastercard
ATD A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 02/07/23
3 7097 4972 138 [REDACTED]

Thank you for shopping
Come Again Soon



STORE 3109
3460 SAANICH RD
VICTORIA, BC
VBZ 0B9
250-475-3356

ST# 03109 DP# 009050 TE# 50 TR# 05039
AH CAR F12 060737053010 \$4.27 D
GV BEANS 628915830370 \$3.97 J

MULTI DISCOUNT

REESE MULTI4 056600793250 \$4.78 J
OH HENRY 4PK 068000792850 \$4.78 J
CRUNCHIE 4S 061200225880 \$4.68 J
CHRY BLSM 068000713950 \$4.78 A
CARAMILK 4PK 061200000600 \$4.68 J
WUNDER4PK 061200010840 \$4.68 J
SMARTIES MP 059800848560 \$4.47 J
SMARTIES MP 059800848560 \$4.47 J
CHOCPCSMTP 2FOR \$7 216L \$9.32-A

SUBTOTAL \$36.24
GST 5.0000 % \$1.60
TOTAL \$37.84
MCARD TEND \$37.84
CHANGE DUE \$0.00

MASTERCARD **** * RF 2
\$37.84 TOTAL PURCHASE
APPROVAL # 05880J
RRN # 304500060650

AID A0000000041010
TG 009062486C6289B4
TERMINAL ID WMTUP021202
*No Signature Required

02/13/23

GST/HST
QST

ITEMS SOLD 10

TC# 8249 6427 7009 4275 7438

02/13/23

Invoice / Facture

DAWSON CREEK, BRITISH COLUMBIA,
CA

Paid / Payé

Sold by / Vendu par: Shenzhenshi xuanchengkejijouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 11 February 2023
Invoice # / # de facture: CA33QXORBY6I
Total payable / Total à payer: \$31.35

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc
GST/HST # / # de TPS/TVH:
PST remitted by / TVP versée par: Amazon.com.ca, Inc
PST # / # de TVP:

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Dawson Creek, British Columbia
CA

Delivery address / Adresse de livraison

Dawson Creek, British Columbia,
CA

Sold by / Vendu par

Shenzhenshi
xuanchengkejijouxiangongsi
gangxiacundongyifang58dong501shi
futianqutianjiedao
shenzhen, guangdong, 518000
CN

Order information / Information sur la commande

Order date / Date de commande: 11 February 2023
Order # / Commande #:
Shipment date / Date d'expédition: 11 February 2023
Shipment # / # d'expédition: 200373338632301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/OST/TVP/TVB/TVQ]	Item subtotal / Sous-total de l'article
Bpwe iPhone 11 Wallet Case, Zipper Purse Folio Magnetic Leather Wallet Protection Card Slot Holder Detachable Slim Magnetic Back Cover for iPhone 11 6.1 inch (Black) (SKU: B064NC75RL)	1	\$27.99	\$0.00	\$1.40	\$1.96	\$31.35
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$31.35**



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

MIKE BERNIER, MLA
 PEACE RIVER SOUTH CONSTITUENCY
 103B-1100 ALASKA AVE
 DAWSON CREEK BC V1G 4V8

Invoice	
Document Number	Date
95188940	28-Feb-2023
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95188940 Bill To [REDACTED] Invoice Date 2023.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777003903	Trace Only	1 EA		20.03	G

Subtotal				20.03	
GST/HST # [REDACTED]	5.000 %		20.03	1.00	
Total (CAD)				21.03	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

LONDON DRUGS

LD KAMLOOPS 250 372 0028

LOOKING FOR WORK? www.londondrugs.com

[REDACTED]

** PM2 DEAL REACHED REDUCED PRICE **

[REDACTED]

FURU TOFT USB-A 24.99 B

**** TAX [REDACTED] BAL [REDACTED]

VF Debit Card [REDACTED]

XXXXXXXXXXXX [REDACTED] 27.99

AUTH: 172957 CHANGE .00

(P)ST 1.75

(G)ST [REDACTED] 1.25

3/16/23 [REDACTED] 0035 11 0064 61891

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

[REDACTED]

[REDACTED]

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #35
450 LANSDOWNE STREET
KAMLOOPS, BC
V2C 1YC

CASH REG.:011 EMPLOYEE: [REDACTED] 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT [REDACTED]

INTERAC PURCHASE
FLASH DEFAULT

03/16/23 [REDACTED] AUTH: 172957
REFERENCE: 66272558 0010024830 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0035 011 61891 0064

*** CARDHOLDER COPY ***

TRANSACTION RECORD

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

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 9.66

CARD NUMBER: *****
DATE/TIME: 2023-03-23
REFERENCE #: 66322796 0010015320 H
AUTH #: 02310E
Mastercard
A0000000041010
0000008001

INVOICE NUMBER 1056375

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

2023/03/23
CC641812

W/G 2

G/S 1 @ \$9.20 \$9.20
RANUNCULUS BKLT 10/RENONCULE CARN 10

SUBTL/SOUS-TOTAL \$9.20
GST/TPS \$0.46
TOTAL \$9.66

MasterCard \$9.66

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



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

0000548783

Date March 23, 2023
 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			
	██████	██████	March 23, 2023	00929390-0			
Ship Via		Payment Terms	Reference				
		Net 30 days					
Ordered by ██████							
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
FEL8024601	LAPTOP PROFESS WORKSTATION USB	1	1		GP	105.00	105.00
Print Name: _____					Net Amount 105.00		
Sign Name: _____					G.S.T. 5.25		
					P.S.T. 7.35		
					Total Due 117.60		

CANADIAN TIRE #661

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

REG #: 3 04/05/2023 [REDACTED] TRANS #: 91
OPERATOR #: 07 Float: 001

2X159-1357-0	@ \$	9.990 ea.
	MG INDOOR PTMX	\$ 19.98
061-0270-0	3M COMMAND CRY5	\$ 7.79
SUBTOTAL		\$ 27.77
GST 5%		\$ 1.39
PST 7%		\$ 0.55
T O T A L		\$ 29.71
M/C TEND		\$ 29.71

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]
CHIP CARD
2023/04/05 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 00567E
A0000000041010
Mastercard
Mastercard
0000038001

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records

You could have collected \$1.11 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ Locations.
*Calculated pre-tax. Terms & Conditions
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[REDACTED]



RECEIPT IS REQUIRED FOR ALL RETURNS AND
EXCHANGES WITHIN 90 DAYS IN ORIGINAL
CONDITION & PACKAGING WITH CT MONEY.
VALID PHOTO ID MAY BE REQUIRED.
SOME EXCEPTIONS MAY APPLY.

G. S. T# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Bernier, Mike

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,864.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,864.84</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$1,081.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$216.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,297.84</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

INVOICE DATE: January 12, 2023
DUE DATE: February 12, 2023

This invoice reflects your service charges for 12-Feb-23 to 11-Mar-23. This invoice was prepared on 12-Jan-23. 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	21-Dec-22	-72.17
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Feb-23 to 11-Mar-23) - see following pages for details

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

Total Current Charges due 12-Feb-23 \$72.17

TOTAL AMOUNT DUE \$144.34



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[REDACTED]

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

[REDACTED]

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$144.34
DATE DUE: February 12, 2023

AMOUNT ENCLOSED:

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

MIKE BERNIER

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

INVOICE DATE: February 12, 2023
DUE DATE: March 12, 2023

This invoice reflects your service charges for 12-Mar-23 to 11-Apr-23. This invoice was prepared on 12-Feb-23. 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-Jan-23	-72.17
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Mar-23 to 11-Apr-23) - 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-23 **\$72.17**

TOTAL AMOUNT DUE \$144.34

CO paid \$72.17



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[REDACTED]

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

[REDACTED]

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$144.34
DATE DUE: March 12, 2023

AMOUNT ENCLOSED: 72.17

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

MIKE BERNIER

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

INVOICE DATE: March 12, 2023
DUE DATE: April 12, 2023

This invoice reflects your service charges for 12-Apr-23 to 11-May-23. This invoice was prepared on 12-Mar-23. 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-Feb-23	-72.17
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Apr-23 to 11-May-23) - 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-23 \$72.17

TOTAL AMOUNT DUE \$144.34



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Laura Maitland, ADM Storage

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[REDACTED]

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

[REDACTED]

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$144.34
DATE DUE: April 12, 2023

AMOUNT ENCLOSED: 72.17

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