

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$14,134.55
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,130.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$17,264.79</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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
-
-
-

Breakfast with Kevin Falcon at the 21st Annual BC Natural Resources Forum

General Admission CA\$51.72

Coast Prince George Hotel by APA, 770 Brunswick Street, Prince George, BC V2L 2C2, Canada

Wednesday, 17 January 2024 from 7:00 a.m. to 8:30 a.m. (PT)

Eventbrite Completed

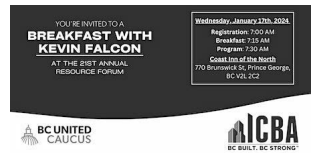
GST/HST CA\$2.46

Order Information

Order #8574276659. Ordered by Mike Bernier on 22 December 2023 8:37 AM

Name

Michael Bernier



Event Information:

Thank you for registering for Breakfast with Kevin Falcon at the 21st Annual BC Natural Resources Forum!

Date: Wednesday, January 17, 2024

Time: 7:00am-8:30am

Location: Coast Prince George Hotel by APA 770 Brunswick Street, Prince George, BC, V2L 2C2

A few reminders:

- No refunds. Ticket transfers are available via logging into Eventbrite or see us at the door.
- Please note the location above as is different to that of the full Forum program.
- Please contact info@bcnaturalresourcesforum.com if you have any questions.

[View ticket information](#)

DAWSON CREEK SPORTSMAN'S CLUB
P.O. BOX 426
DAWSON CREEK, B.C. V1G 4H3

DATE JAN 10/24

NAME MIKE BERNIER MLA
email: [REDACTED]
ADDRESS [REDACTED] @leg.bc.ca

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1				
2		2 Table Spaces for		
3		POP UP TENT		
4		in Upper Lobby		
5		UL21 + UL26		
6		for Gun + Sportsman Show		
7		on April 6 th + 7 th / 2024		
8				
9		2 x 95.24 = 190.48		
10		5% GST 9.52		
		<u>200.00</u>		
		<u>200.00</u>		
TAX REG. NO.	Due	<u>200.00</u>		
		<u>200.00</u>		
35		TOTAL		
	SIGNATURE	[REDACTED]		

OVINTIV EVENTS CENTRE
DAWSON CREEK, BC

M 01/16/2024 [REDACTED] ORDER: 210123500ECC014
XXXXXXXXXX [REDACTED] TOTAL: \$200.00
AUTH: 01625E Mastercard

X  Ovintiv Events Centre

[REDACTED]
Cardmember acknowledges receipt of goods
or services in the amount shown here and agrees
to perform the obligations set forth by the
cardmember's agreement with the issuer.

**Guide Outfitters Association of British
Columbia**

19140 28 Avenue Suite 103

Surrey BC V3Z 6M3

+1 6045416332

info@goabc.org

www.goabc.org

GST/HST Registration No.:



BILL TO

AGM & Convention 2024 -

Registrations

INVOICE 5505

DATE 01/22/2024

DUE DATE 03/23/2024

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Conv. Registration Conv. Registrations - MLA Mike Bernier Friday Breakfast	1	60.00	60.00
	Conv. Registration Conv. Registrations - MLA Mike Bernier Friday Lunch	1	75.00	75.00
	Conv. Registration Conv. Registrations - MLA Mike Bernier Saturday Awards Dinner and Auction	1	150.00	150.00

GOABC accepts credit card payments, e-transfers to
info@goabc.org or cheques mailed to Suite 103-
19140 28 Avenue, Surrey BC V3Z 6M3
MLA Mike Bernier

SUBTOTAL	285.00
GST @ 5%	14.25
TOTAL	299.25

TOTAL DUE CAD 299.25

Payments can be made online or over the phone with credit card, by e-transfer to info@goabc.org, or with a cheque by mail to the office address above.

Original Joe's - Dawson Creek
11000 8th St.

★★★
**ORIGINAL
JOE'S**

RESTAURANT & BAR

Original Joes Dawson Creek
11000 - 8th Street
Dawson Creek, BC V1G 3L8

Phone:
GST:816541189

Trans #: 273391 Table # [REDACTED]
2/8/2024 Serv: [REDACTED] 0739
Cust: 2

Quan	Descript	Cost
1	Diet Coke	\$3.50
1	Grilled Chicken Caesar	\$19.25
1	Tea	\$2.75
1	Jalapeno Mac & Cheese NEW	\$14.00
Net Total:		\$39.50
GST		\$1.98
PST		\$0.25

TOTAL:
Amount Due: **\$41.73**
\$41.73

Watch for New
Daily Specials ..

----- TRANSACTION RECORD -----
ORIGINAL JOE'S DAWSON CREEK
11008 C100 - 11008 8TH ST
DAWSON CREEK BC

Purchase

Feb 08,2024
MASTERCARD ***** [REDACTED]
TID: V4061952 Entry: Tap EMV (H)
Sequence: 023 011
Auth#: 00087J Response: 01-027
Batch: 023 Clerk: 0739

Amount \$ 41.73
Tip \$ 6.26

Total \$ 47.99

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

CHECK # 638692 DATE 2/20/24
TABLE # [REDACTED] TIME [REDACTED]
***** DUPLICATE CHECK *****

-- LEGISLATIVE : [REDACTED] --

SEAT# ITEMS ORDERED AMOUNT

1 [REDACTED]
 DECAF COFFEE 2.95
 FALAFEL WRAP 14.25
 [REDACTED]
 SASHIMI TUNA SALAD 13.75
 COFFEE 2.95

SUBTOTAL 33.90

Constituents Lunch

TOTAL 33.90

SUBTOTAL

TOTAL DUE \$41.90

33.90

8.00

TOTAL TAX INCLUDED IN BILL
GST IN 2.40

NAME: Mile Berni

GRATUITY \$8.00

MINISTRY/ACCOUNT# [REDACTED]

GST # 112233445566778899

7788430356
Post & Row I Taphouse & Eatery
801 102 Ave
Dawson Creek, BC
Canada, V1G 2B4
Tel: +1 7788430356
Printed February 23, 2024 at [REDACTED]

February 23, 2024 at [REDACTED]

Order #:
15249

Table: [REDACTED] 2 guests

GST #: Constituent Lunch

PST #:

Seat(s): 2

[REDACTED]	[REDACTED]
Soup & Sandwich Combo	\$18 00
Split Items (1/2)	

18.00	Food Total	[REDACTED]
-------	------------	------------

0.90	Sub Total	[REDACTED]
	GST	[REDACTED]
	PST	[REDACTED]

\$18.90	Total	[REDACTED]
---------	--------------	------------

Have you tried our brunch on Saturday

Tip Guide:
15%=\$5.67 18%=\$6.80 20%=\$7.56

Printed from iPad using TouchBistro Pro

POST & ROW TAPHOUSE

801-102 AVE
DAWSON CREEK, BC V1G 2B4

2502194004

WWW.POSTANDROW.CA

Cashier: [REDACTED]

Transaction 1900943

Total

\$18.90

Tip

CA\$7.56

CREDIT CARD SALE

MASTERCARD [REDACTED]

Retain this copy for statement
validation

CO PAID \$26.46

23-Feb.-2024 [REDACTED]

Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX [REDACTED]

Reference ID: 405400981946

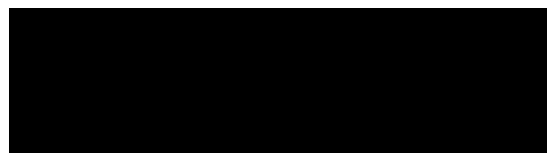
Auth ID: 06702J

MID: *****6195

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION



CHECK # 639773

DATE 2/29/24

TABLE # [REDACTED]

TIME [REDACTED]

=====

-- LEGISLATIVE : [REDACTED] --

SEAT# ITEMS ORDERED AMOUNT

1 ASSEMBLY BURGER 17.95
COFFEE 2.95

[REDACTED]

Constituent lunch SUBTOTAL

TOTAL 20.90

SUBTOTAL 20.90

TOTAL DUE 25.90

20.90

5.00

TOTAL TAX INCLUDED IN BILL

GST IN 1.95

NAME:

Mike Bernier

GRATUITY

25.00

MINISTRY/ACCOUNT#

GST # 112233445566778899

or George Dawson Inn

Mike Drop - Roast of the two Mikes

General Admission CA\$70.56

The Union Club of British Columbia, Gordon Street, Victoria, BC, Canada, 805 Gordon Street, Victoria, BC V8W 1Z6, Canada

Wednesday, 13 March 2024 from 6:30 p.m. to 10:00 p.m. (PT)

Eventbrite Completed



Order Information

Name

Order #8993264889. Ordered by Mike Bernier on 22 February Mike Bernier
2024 10:01 AM





899326488914869385649001

[View ticket information](#)

From: [REDACTED]
To: [REDACTED]
Subject: etransfer received
Date: March 18, 2024 4:24:34 PM

Hello [REDACTED]
This [REDACTED] confirms payment of one BBQ supper for Mike Bernier on the Saturday of April 6, 2024 Dawson Creek Sportsman's Club Gun & Sportsman Show.
thank you,
[REDACTED]
Director.

[View in browser](#) | [Français](#) 

Hi [REDACTED]


The \$25.00 (CAD) you sent to CORLANE SPORTING GOODS LTD. has been successfully deposited.


Details of the Transfer:

Message: Mike Bernier BBQ rare. Please email receipt





Reference Number [REDACTED]

Please do not reply to this email.

[FAQs](#) | This is a secure transaction 



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This email was sent to you by Interac Corp., the owner of the *Interac* e-Transfer® service, on behalf of Lake View Credit Union.

Interac Corp.
P.O. Box 45, Toronto, Ontario M5J 2J1
www.interac.ca



FORESTRY FOR THE PLANET.
FOREST PRODUCTS FOR THE WORLD.

REGISTRATION INVOICE

Contact Details

Ordered by:

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

Invoice: 28492511624

Date: 2024-03-19

Terms: Upon Receipt

GST: R106988025

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 8, 2024**.

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

Council of Forest Industries

1220 – 595 Howe Street
Vancouver, BC V6C 2T5
Attn: Deb Lloyd

Order Summary

Name	Quantity	Amount	Line Total
Full Convention Registration (April 10 - 12, 2024)	1	\$625.00	\$625.00
		Discount:	\$0.00
		Subtotal:	\$625.00
		GST:	\$31.25
		Total Due:	\$656.25
		Total Paid:	\$656.25

Chetwynd Chamber of Commerce

PO Box 870
Chetwynd, BC V0C 1J0
Tel: 250-788-3345
manager@chetwyndchamber.ca



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

INVOICE

8410

January 9/24

For:
Chetwynd Chamber
PO Box 870
Chetwynd, BC V0C 1J0

DESCRIPTION	AMOUNT
2024 Trade Show April 5-7, 2024 BOOTH #: 7	\$395.00
Sub Total	\$395.00
GST	\$19.75
TOTAL	\$414.75

Payment can be made with Visa, Mastercard, Cheque, Cash or Etransfer to manager@chetwyndchamber.ca
Please make all cheques payable to **Chetwynd Chamber of Commerce**
If you have any questions concerning this invoice, contact [REDACTED] @ 250-788-3345

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE



Nautical Nellies

Check 51	Table [REDACTED]
Guests 3	2/19/2024
Constituents Dinner	
[REDACTED]	
ROOT BEER PORK BELLY	19.75
FILET & LOBSTERTAIL	72.50
HAWAIIAN ROLL	19.50
WALNUT SALAD	19.50
REFILL POP	0.00
Cherry Garcia	13.75
Total 145.00	
TAX 7%	7.25
Total 152.25	
BALANCE DUE 152.25	

THANK YOU FOR VISITING AT
"WORLD FAMOUS"
NAUTICAL NELLIES
1001 WHARF STREET
VICTORIA, BC V8W1T6
250.380.2260
nauticalnellitesrestaurant.com
ST# 89210 9570 RT0001

TRANSACTION RECORD
NAUTICAL NELLIES REST.
1001 WHARF ST
VICTORIA BC

nauticalnellitesrestaurant.com

Purchase

Feb 19, 2024
MASTERCARD *****
TID: I4027133 Entry: Tap EMV (H)
Sequence: 065 019
Auth#: 01389J Response: 01-027
Batch: 065
Amount 152.25
Tip \$ 40.75

Total \$193.00

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Thank-You for dining

Important: Retain this copy for your record

Cardholder copy

Original Joe's - Dawson Creek
11000 8th St.

★★★
**ORIGINAL
JOE'S.**

RESTAURANT • BAR

Original Joes Dawson Creek
11000 - 8th Street
Dawson Creek, BC V1G 3L8

Phone:
GST:816541189

Table #

Trans #: 276366 Serv: 2326
3/8/2024 PM # Cust: 2

Quan	Descript	Cost
1	Grilled Chicken Caesar	\$19.25
1	Add Dip	\$1.00
1	Diet Coke	\$3.50
1	Mini Stuffed Yorkies	\$17.25
1	Side Lime	\$0.50
1	Cup of Joe	\$3.50
Net Total:		\$45.00
GST		\$2.25
PST		\$0.28

TOTAL: \$47.53
Amount Due: \$47.53

Watch for New
Daily Specials ..

ORIGINAL JOE'S DAWSON
CREEK
11008 C100 - 11008 8TH
ST
DAWSON CREEK BC

CARD *****
CARD TYPE MASTERCARD
DATE 2024/03/08
TIME
CLERK ID
RECEIPT NUMBER
H85020236-001-114-003-0

PURCHASE
AMOUNT \$47.53
TIP \$7.13
TOTAL

\$54.66

Mastercard
A0000000041010
D5A04FE926EFC4A9
0000008000-

APPROVED

FF/DT 00
AUTH# 00142J 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$78,491.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$40,772.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$119,264.61</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



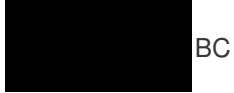
MacWood Productions

INVOICE

44

Date: Dec 21, 2023

MacWood Productions



BC

Balance Due: \$1,500.00

Bill To:

**Peace River South Constituency Office - Mike
Bernier, MLA**

103B – 1100 Alaska Ave Dawson Creek, BC V1G 4V8

Item	Quantity	Rate	Amount
Director fee	1	\$320.00	\$320.00
Cinematographer fee	1	\$320.00	\$320.00
Sound Recorder fee	1	\$320.00	\$320.00
Production Assistant and Makeup fee	1	\$220.00	\$220.00
Editor fee	1	\$320.00	\$320.00

Subtotal: \$1,500.00

Tax: \$0.00

Total: \$1,500.00

Dawson Creek & District Chamber of Commerce

Unit 9 904 102 Ave

Dawson Creek, British Columbia V1G 2B7

INVOICE

Invoice No.: 191449

Date: Dec 18, 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.: 10700 8146 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
This Week Ad	Each		This Week Dawson Creek Ad Service	GP	700.00	700.00
			GP - GST 5%, PST 7%			35.00
			GST			49.00
			PST			
Shipped By: Tracking Number:					Total Amount	784.00
Comment: This Week in Dawson Creek (Issue 3) Invoices					Amount Paid	0.00
Sold By:					Amount Owing	784.00

Dawson Creek & District Chamber of Commerce

Unit 9 904 102 Ave
Dawson Creek, British Columbia V1G 2B7

INVOICE

Invoice No.: 191450
Date: Dec 18, 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.: 10700 8146 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
This Week Ad	Each		This Week Dawson Creek Ad Service	G	400.00	400.00
			G - GST 5% GST			20.00
Shipped By: Tracking Number:					Total Amount	420.00
Comment: This Week in Dawson Creek (Issue 4)					Amount Paid	0.00
Sold By:					Amount Owing	420.00

Dawson Creek & District Chamber of Commerce

Unit 9 904 102 Ave

Dawson Creek, British Columbia V1G 2B7

INVOICE

Invoice No.: 191451

Date: Dec 18, 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.: 10700 8146 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
This Week Ad	Each		This Week Dawson Creek Ad Service	G	400.00	400.00
			G - GST 5%			
			GST			20.00
Shipped By: Tracking Number:					Total Amount	420.00
Comment: This Week in Dawson Creek (Issue 5)					Amount Paid	0.00
Sold By:					Amount Owing	420.00

Dawson Creek & District Chamber of Commerce

Unit 9 904 102 Ave

Dawson Creek, British Columbia V1G 2B7

INVOICE

Invoice No.: 191452

Date: Dec 18, 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.: 10700 8146 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
This Week Ad	Each		This Week Dawson Creek Ad Service	G	700.00	700.00
			G - GST 5%			
			GST			35.00
Shipped By: Tracking Number:					Total Amount	735.00
Comment: This Week in Dawson Creek (Issue 6)					Amount Paid	0.00
Sold By:					Amount Owing	735.00

Dawson Creek & District Chamber of Commerce

Unit 9 904 102 Ave

Dawson Creek, British Columbia V1G 2B7

INVOICE

Invoice No.: 191453

Date: Dec 18, 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.: 10700 8146 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
This Week Ad	Each		This Week Dawson Creek Ad Service	G	300.00	300.00
			G - GST 5%			
			GST			15.00
Shipped By: Tracking Number:					Total Amount	315.00
Comment: This Week in Dawson Creek (Issue 7 ad)					Amount Paid	0.00
Sold By:					Amount Owing	315.00

Dawson Creek & District Chamber of Commerce

Unit 9 904 102 Ave
Dawson Creek, British Columbia V1G 2B7

INVOICE

Invoice No.: 191482
Date: Dec 18, 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.: 10700 8146 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
This Week Ad	Each		This Week Dawson Creek Ad Service	G	700.00	700.00
			G - GST 5% GST			35.00
Shipped By: Tracking Number:					Total Amount	735.00
Comment: This Week in Dawson Creek (Issue 8) ad					Amount Paid	0.00
Sold By:					Amount Owing	735.00

Dawson Creek & District Chamber of Commerce

Unit 9 904 102 Ave

Dawson Creek, British Columbia V1G 2B7

INVOICE

Invoice No.: 191487

Date: Dec 18, 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.: 10700 8146 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
This Week Ad	Each		This Week Dawson Creek Ad Service	G	700.00	700.00
			G - GST 5%			
			GST			35.00
Shipped By: Tracking Number:					Total Amount	735.00
Comment: This Week in Dawson Creek (Issue 9) ad					Amount Paid	0.00
Sold By:					Amount Owing	735.00

Receipt for:
Mike Bernier ([REDACTED])

Transaction ID:

[REDACTED]

Payment summary

Amount billed

\$52.50 CAD

Date range

16 Dec 2023, 00:00 - 18 Dec 2023, 20:30

Billing reason

You're being billed because you've reached your \$50.00 payment threshold.

Product type

Meta ads

PAYMENT METHOD

Visa - [REDACTED]

Reference number ⓘ

[REDACTED]

Campaign	Results	Amount
Post: "Really excited to be in Tumbler Ridge for the..."	4,380 Impressions	\$50.00
Tax		(5%) \$2.50
Total		\$52.50



Receipt

APPLE ID [REDACTED]@leg.bc.ca	BILLED TO Visa [REDACTED] Mike Bernier
DATE Dec. 18, 2023	[REDACTED]
ORDER ID [REDACTED]	DOCUMENT NO. 193741242493
	CAN

App Store



X **\$154.99**
X Premium (Annual) (Yearly)
Renews Dec. 18, 2024
LEG-iPhone-CH44P6KDV0
[Write a Review](#) | [Report a Problem](#)

Subtotal **\$154.99**

GST/HST **\$7.75**

PST/QST **\$10.85**

TOTAL \$173.59

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Learn how to [manage your password preferences](#) for iTunes, Apple Books, and App Store purchases.

Apple GST/HST No10023 6199 RT0001



[Apple ID Summary](#) • [Terms of Sale](#) • [Privacy Policy](#)



Receipt for:
Mike Bernier [REDACTED]

Transaction ID:

[REDACTED]

Payment summary

Amount billed

\$52.50 CAD

Billing reason

You're being billed because you've reached your \$50.00 payment threshold.

Date range

20 Dec 2023, 00:00 - 21 Dec 2023, 21:39

Product type

Meta ads

PAYMENT METHOD

Visa · [REDACTED]

Reference number ⓘ

[REDACTED]

Campaign	Results	Amount
Post: "Thank you again to everyone who came out to our..."	8,255 Impressions	\$50.00
Tax		(5%) \$2.50
Total		\$52.50



Receipt for:

Mike Bernier ([REDACTED])

Transaction ID:

[REDACTED]

Payment summary

Amount billed

\$52.50 CAD

Date range

21 Dec 2023, 00:00 - 22 Dec 2023, 20:13

Billing reason

You're being billed because you've reached your \$50.00 payment threshold.

Product type

Meta ads

PAYMENT
METHOD

Visa · [REDACTED]

Reference number ⓘ

[REDACTED]

[REDACTED]		Results	Amount
Post: "Thank you again to everyone who came out to our..."		6,451 Impressions	\$50.00

Tax

(5%) \$2.50



Receipt for:

Mike Bernier ([REDACTED])

Transaction ID:

[REDACTED]

Payment summary

Amount billed

\$52.50 CAD

Date range

22 Dec 2023, 00:00 - 24 Dec
2023, 05:02

Billing reason

You're being billed because you've reached your
\$50.00 payment threshold.

Product type

Meta ads

PAYMENT
METHOD

Visa · [REDACTED]

Reference number ⓘ

[REDACTED]

Campaign	Results	Amount
Post: "I am calling on Government to match other..."	6,424 Impressions	\$50.00
Tax		(5%) \$2.50
Total		\$52.50



Receipt for:

Mike Bernier ([REDACTED])

Transaction ID:

[REDACTED]

Payment summary

Amount billed

\$52.50 CAD

Date range

23 Dec 2023, 00:00 - 24 Dec 2023, 21:34

Billing reason

You're being billed because you've reached your \$50.00 payment threshold.

Product type

Meta ads

PAYMENT
METHOD

Visa · [REDACTED]

Reference number ⓘ

[REDACTED]

Campaign

Results

Amount

Post: "I am calling on Government to match other..."

6,389

Impressions

\$50.00

Payment summary

Amount billed

\$52.50 CAD

Date range

24 Dec 2023, 00:00 - 25 Dec 2023, 19:43

Billing reason

You're being billed because you've reached your \$50.00 payment threshold.

Product type


Meta ads

PAYMENT METHOD

Visa 

Reference number 



	Results	Amount
Post: "I am calling on Government to match other..."	7,324 Impressions	\$50.00

Tax	(5%) \$2.50
Total	\$52.50



Receipt for:
Mike Bernier[REDACTED]

Transaction ID:
[REDACTED]

Payment summary

Amount billed
CA\$52.50 CAD

Date range
25 Dec 2023, 00:00 - 26 Dec 2023, 21:00

Billing reason
You're being billed because you've reached your CA\$50.00 payment threshold.

Product type
Meta ads

PAYMENT METHOD
Visa [REDACTED]

Reference number ⓘ
[REDACTED]

Campaign	Results	Amount
Post: "I am calling on Government to match other..."	8,324 Impressions	CA\$50.00

Tax (5%) CA\$2.50

Total

CA\$52.50



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\$30.23
.CA Domain Renewal mikebernierbc.ca	1 Domain	1 Year	C\$19.99
.ORG Domain Renewal mikebernierbc.org	1 Domain	1 Year	C\$30.23
.NET Domain Renewal mikebernierbc.net	1 Domain	1 Year	C\$30.23
Subtotal:			C\$110.68
Tax:			C\$5.53
Total:			C\$116.21

Tumbler RidgeLines

Box 847

Tumbler Ridge BC V0C 2W0

250-219-8215

publisher@tumlerridgelines.com

<http://www.tumlerridgelines.com>

GST Registration No.: 856493408 RT0001

Invoice**BILL TO**

Attn: [REDACTED]

Mike Bernier, MLA

103B - 1100 Alaska Avenue

Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
967	2024-01-03	\$162.75	2024-02-02	Net 30	

SALES REP

LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024-01-04	Eighth Page Ad	Eighth Page, Full Colour Issue: January 4, 2024 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

Dawson Creek & District Chamber of Commerce

Unit 9 904 102 Ave
Dawson Creek, British Columbia V1G 2B7

INVOICE

Invoice No.: 191496
Date: Dec 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.: 10700 8146 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
				G		700.00
			G - GST 5%			
			GST			35.00
Shipped By: Tracking Number:					Total Amount	735.00
Comment: Chamber of Commerce Advertising					Amount Paid	0.00
Sold By:					Amount Owing	735.00

Chetwynd Communications Society

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

INVOICE

Invoice No.: 2023-DEC
Date: 12/31/2023
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.: 132062142

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Mart's Vault Fridays	GST	165.00	165.00
	1	1	Locally Yours	GST	165.00	165.00
			CHAD 104.1 FM			
			Subtotal:			330.00
			GST - GST @ 5%			
			GST			16.50
Chetwynd Communications Society GST: #132062142						
Shipped By: Tracking Number:					Total Amount	346.50
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	346.50



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
29 Dec 2023, 22:56

Payment method
Visa [REDACTED]
Reference number: [REDACTED]

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

\$52.50 CAD

Subtotal: \$50.00 CAD
GST/HST: 2.50 CAD (Rate: 5%)

You're being billed because you've reached your \$50.00 payment threshold.

Campaigns

Post: "I am calling on Government to match other..."		\$50.00
From 28 Dec 2023, 00:00 to 29 Dec 2023, 22:56		
Post: "I am calling on Government to match other..."	7,355 Impressions	\$50.00



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
31 Dec 2023, 18:21

Payment method
Visa • [REDACTED]
Reference number: [REDACTED]

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

\$52.50 CAD

Subtotal: \$50.00 CAD
GST/HST: 2.50 CAD (Rate: 5%)

You're being billed because you've reached your \$50.00 payment threshold.

Campaigns

Post: "I am calling on Government to match other..."		\$50.00
From 31 Dec 2023, 09:00 to 31 Dec 2023, 18:21		
Post: "I am calling on Government to match other..."	7,555 Impressions	\$50.00



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
1 Jan 2024, 09:37

Payment method
Visa • [REDACTED]
Reference number [REDACTED]

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

\$52.50 CAD

Subtotal: \$50.00 CAD
GST/HST: 2.50 CAD (Rate: 5%)

You're being billed because you've reached your \$50.00 payment threshold.

Campaigns

Post: "I am calling on Government to match other..."		\$50.00
From 31 Dec 2023, 00:00 to 1 Jan 2024, 09:37		
<hr/>		
Post: "I am calling on Government to match other..."	7,822 Impressions	\$50.00



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
1 Jan 2024, 19:32

Payment method
Visa · [REDACTED]
Reference number: [REDACTED]

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

\$52.50 CAD

Subtotal: \$50.00 CAD
GST/HST: 2.50 CAD (Rate: 5%)

You're being billed because you've reached your \$50.00 payment threshold.

Campaigns

Post: "I am calling on Government to match other..."		\$50.00
From 31 Dec 2023, 16:00 to 1 Jan 2024, 19:30		

Post: "I am calling on Government to match other..."	8,951 Impressions	\$50.00



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
8 Jan 2024, 23:01

Payment method
Visa [REDACTED]
Reference number: [REDACTED]

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

\$52.50 CAD

Subtotal: \$50.00 CAD
GST/HST: 2.50 CAD (Rate: 5%)

You're being billed because you've reached your \$50.00 payment threshold.

Campaigns

Post: "The Peace Region is being ignored as Chetwynd..."	\$50.00
From 7 Jan 2024, 00:00 to 8 Jan 2024, 23:00	
Post: "The Peace Region is being ignored as Chetwynd..."	9,876 Impressions
	\$50.00



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
10 Jan 2024, 21:07

Payment method
Visa [REDACTED]
Reference number: [REDACTED]

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

\$52.50 CAD

Subtotal: \$50.00 CAD
GST/HST: 2.50 CAD (Rate: 5%)

You're being billed because you've reached your \$50.00 payment threshold.

Campaigns

Post: "The Peace Region is being ignored as Chetwynd..."	\$50.00
From 9 Jan 2024, 00:00 to 10 Jan 2024, 21:07	
Post: "The Peace Region is being ignored as Chetwynd..."	6,375 Impressions
	\$50.00



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
9 Jan 2024, 21:17

Payment method
Visa [REDACTED]
Reference number: [REDACTED]

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

\$52.50 CAD

Subtotal: \$50.00 CAD
GST/HST: 2.50 CAD (Rate: 5%)

You're being billed because you've reached your \$50.00 payment threshold.

Campaigns

Post: "The Peace Region is being ignored as Chetwynd..."		\$50.00
From 8 Jan 2024, 00:00 to 9 Jan 2024, 21:16		
Post: "The Peace Region is being ignored as Chetwynd..."	7,531 Impressions	\$50.00



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
19 Jan 2024, 10:00

Payment method
Visa [REDACTED]
Reference number [REDACTED]

Transaction ID
[REDACTED]

Product type
Meta ads

Paid

\$45.45 CAD

Subtotal: \$43.29 CAD
GST/HST: 2.16 CAD (Rate: 5%)

You requested this manual payment.

Campaigns

Post: "I Hope this helps——"		\$43.29
From 12 Jan 2024, 00:00 to 13 Jan 2024, 23:59		
Post: "I Hope this helps——"	4,760 Impressions	\$43.29

Little Giant Figure Skating Club
P.O. Box 805
Chetwynd, British Columbia
V0C 1J0

Invoice

DATE	INVOICE #
2024-01-17	436

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

DUE DATE
2024-02-16

DESCRIPTION	QTY	RATE	AMOUNT
LGFSC Carnival Advertising			1,040.00
Thank you for your support!	Total(\$): 1,040.00		



Chetwynd Chamber of Commerce

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

INVOICE
8424

January 22/24

Bill To:

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

BIZ MATTERS

The official newsletter of the Chetwynd Chamber of Commerce

DESCRIPTION	AMOUNT
Full page ad Biz Matters February Edition 2024	\$40.00
Sub Total	
GST 5%	\$2.00
TOTAL	\$42.00

Payment can be made via Visa, Mastercard, Cash, Cheque or Etransfer to manager@chetwyndchamber.ca

Please make all cheques out to Chetwynd Chamber of Commerce

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



INVOICE

Date: Jan 31, 2024
INVOICE # 2024-003

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

Qty	Description	Unit Price	Line Total
1	Advertising for Filipino Community Soulful Summer Tour	\$1,000.00	\$1,000.00
		Total	\$1,000.00
		Payment	\$0.00
		Balance Owing	\$1,000.00

Make all checks payable to 805 Productions
Thank you for your business!

This Week In Dawson Creek

116-10200 - 8th Street
Dawson Creek, British Columbia V1G 3P8
editorwriterdirector@gmail.com

INVOICE

Invoice No.: 5
Date: 2024-01-29
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Mike Bernier
[REDACTED]
103B-1100 Alaska Ave.
Dawson Creek, BC V1G 4V8
Canada

Ship to:

MLA Mike Bernier
[REDACTED]
103B-1100 Alaska Ave.
Dawson Creek, BC V1G 4V8
Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	Full page advertisements - January		784.00	1,568.00
		2	Front page banner ads - January		336.00	672.00
			Subtotal:			2,240.00
Shipped By: Tracking Number:					Total Amount	2,240.00
Comment: "Thank you for supporting local news!" - Rob GST/PST included					Amount Paid	0.00
Sold By:					Amount Owing	2,240.00

Receipt for:

Mike Bernier ([REDACTED])

Transaction ID:

Payment summary

Amount billed

\$10.63 CAD

Date range

4 Feb 2024, 17:00 - 5 Feb 2024, 16:30

Billing reason

You requested this manual payment.

Product type

Meta ads

PAYMENT METHOD

Visa · [REDACTED]

Reference number ⓘ

Campaign	Results	Amount
Post: "To help me push back on these proposed changes to..."	481 Impressions	\$4.06
Post: "CJDC NEWS STORY ON LAND ACT CHANGES "	738 Impressions	\$6.06
Campaign total		\$10.12
Tax		(5%) \$0.51
Total		\$10.63

Receipt for:
Mike Bernier

Transaction ID:

Payment summary

Amount billed

\$0.06 CAD

Date range

2 Feb 2024, 00:00 - 2 Feb 2024, 23:59

Billing reason

No reason available.

Product type

Meta ads

PAYMENT METHOD

Advertising credit

Campaign	Results	Amount
Post: "CJDC NEWS STORY ON LAND ACT CHANGES "	7 Impressions	\$0.06
Total		\$0.06

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
[REDACTED]

Payment summary

Amount billed
\$52.50 CAD

Date range
2 Feb 2024, 00:00 - 3 Feb 2024,
14:54

Billing reason
You're being billed because you've reached your
\$50.00 payment threshold.

Product type
Meta ads

PAYMENT METHOD
Visa [REDACTED]

Reference number ⓘ
[REDACTED]

Campaign	Results	Amount
Post: "To help me push back on these proposed changes to..."	723 Impressions	\$7.67
Post: "CJDC NEWS STORY ON LAND ACT CHANGES "	3,326 Impressions	\$33.65
Post: "To help me push back on these proposed changes to..."	872 Impressions	\$8.68

Campaign	Results	Amount
Post: "To help me push back on these proposed changes to..."	723 Impressions	\$7.67
Post: "CJDC NEWS STORY ON LAND ACT CHANGES "	3,326 Impressions	\$33.65
Post: "To help me push back on these proposed changes to..."	872 Impressions	\$8.68
Campaign total		\$50.00
Tax		(5%) \$2.50
Total		\$52.50



Receipt for:
Mike Bernier ([REDACTED])

Transaction ID:
[REDACTED]

Payment summary

Amount billed
\$52.50 CAD

Date range
3 Feb 2024, 00:00 - 4 Feb 2024, 07:51

Billing reason
You're being billed because you've reached your \$50.00 payment threshold.

Product type
Meta ads

PAYMENT METHOD

Visa - [REDACTED]

Reference number ⓘ
[REDACTED]

Campaign	Results	Amount
Post: "To help me push back on these proposed changes to..."	1,880 Impressions	\$16.20
Post: "To help me push back on these proposed changes to..."	1 Impression	\$0.01
Post: "CJDC NEWS STORY ON LAND ACT CHANGES "	3,584 Impressions	\$33.79
Campaign total		\$50.00

Tax	(5%) \$2.50
Total	\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
[REDACTED]

Payment summary

Amount billed
\$52.50 CAD

Date range
3 Feb 2024, 11:00 - 4 Feb 2024,
19:37

Billing reason
You're being billed because you've reached your
\$50.00 payment threshold.

Product type
Meta ads

PAYMENT METHOD
Visa [REDACTED]

Reference number ⓘ
[REDACTED]

Campaign	Results	Amount
Post: "To help me push back on these proposed changes to..."	2,000 Impressions	\$16.12
Post: "CJDC NEWS STORY ON LAND ACT CHANGES "	3,693 Impressions	\$33.88
Campaign total		\$50.00
Tax		(5%) \$2.50
Total		\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
[REDACTED]

Payment summary

Amount billed
\$52.50 CAD

Date range
4 Feb 2024, 00:00 - 5 Feb 2024,
14:40

Billing reason
You're being billed because you've reached your
\$50.00 payment threshold.

Product type
Meta ads

PAYMENT METHOD
Visa - [REDACTED]

Reference number ⓘ
[REDACTED]

Campaign	Results	Amount
Post: "To help me push back on these proposed changes to..."	2,152 Impressions	\$16.35
Post: "CJDC NEWS STORY ON LAND ACT CHANGES "	4,089 Impressions	\$33.65
Campaign total		\$50.00
Tax		(5%) \$2.50
Total		\$52.50

Chetwynd Communications Society

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

INVOICE

Invoice No.: 2024-JAN
Date: 01/31/2024
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.: 132062142

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Mart's Vault Fridays	GST	165.00	165.00
	1	1	Locally Yours	GST	165.00	165.00
			40 X 30 SEC ADS / SPECIAL PACKAGE	GST		700.00
			Subtotal:			1,030.00
			GST - GST @ 5%			
			GST			51.50
Chetwynd Communications Society GST: #132062142						
Shipped By: Tracking Number:					Total Amount	1,081.50
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,081.50



MacWood Productions

INVOICE

5

Date: Feb 9, 2024

MacWood Productions

Balance Due: \$1,500.00

Bill To:

**Peace River South Constituency Office - Mike
Bernier, MLA**
103B – 1100 Alaska Ave Dawson Creek, BC V1G 4V8

Item	Quantity	Rate	Amount
Director fee	1	\$320.00	\$320.00
Director of Photography fee	1	\$320.00	\$320.00
Editor fee	1	\$320.00	\$320.00
Sound Recorder fee	1	\$220.00	\$220.00
Production Assistant Makeup Fee	1	\$320.00	\$320.00
Subtotal:			\$1,500.00
Tax (0%):			\$0.00
Total:			\$1,500.00



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

0000560438

Date February 13, 2024
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		February 9,2024	Q0004765-0			
Ship Via		Payment Terms	Reference				
		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
BC1000G	1000 BUSINESS CARDS -	1	1		GP	120.00	120.00

800 96 Avenue
 Dawson Creek, BC V1G 1K7
Phone: 250-782-2528
Fax: 250-782-2530
Tax ID: 738119890

P.O. #:

Order Description
Bill Board Sign-

Clerk: XXXXXXXXXX

Bernier, Mike
 Phone: **250-782-3430**
 Fax: **250- -**
Attn: Mike Bernier

Order Date: 2024-02-12
 Order Time: 12:43PM
 Due Date: 2024-02-20
 Due Time: 04:00 PM

Invoice Printed On: 2024-02-26 8:56AM

	PRODUCT CODE	COLOUR	QUANTITY	SIDES	SIZE	PRICE @	TOTAL
PRODUCT DESCRIPTION	BB7A		1.00	1		\$2,750.00	\$2,750.00
	Billboard Rental 1 year Alaska Highway Location 10'x24' wooden billboard Aug 22 2000						
PRODUCT DESCRIPTION	Dibond		1.00	1	120 INCH x 288 INCH	\$4,066.73	\$4,066.73
	Dibond Sign Option #2 High performance Vinyl High performance overlam for U/V Protection Customer to provide graphics **Quotation Based on billboard frame being in good repair and being able to hold the sign additional charges if billboard frame needs repair**						
PRODUCT DESCRIPTION	Set Up Charge		1.00	0		\$50.00	\$50.00
	Based on customer supplied correct format, ready to produce graphics (Vector - ai, eps, or high-resolution PDF) ** **Price is subject to change if artwork is to be done by LSGL (Please see Terms & Conditions) **Maximum of 1 revisions. If more revisions are needed an additional change may apply (Please see Section 3.11 of Terms & Conditions**						
PRODUCT DESCRIPTION	Installation		1.00	0		\$450.00	\$450.00
	Installation is free is a 3-5 year lease is signed/billboard face is purchased with LSG- Under 3 years or if billboard face is purchased somewhere else, Installation is to be paid by the customer ""Approximate-Price is subject to change (Please see Section 1:10 of terms and conditions)						
PRODUCT DESCRIPTION	shop supplies		1.00	0		\$20.00	\$20.00
	Shop Supplies **Installation is free is a 3-5 year lease is signed/billboard face is purchased with LSG- Under 3 years or if billboard face is purchased somewhere else, Installation is to be paid by the customer**						



800 96 Avenue
Dawson Creek, BC V1G 1K7

Invoice Number: LS 5481

Requested Date: No Date Specified

Ship Via:

Salesperson: [REDACTED]

Customer #: [REDACTED]

Notes/Ship to:

Date Picked Up: 2024-02-26

Clerk: _____

Terms: C.O.D.

X _____
Customer Signature

**Bernier, Mike
Attn: Mike Bernier
103B 110 Alaska Avenue
Dawson Creek, BC V1G 4V8**

Sub-Total	\$7,336.73
Taxable	
Non-Taxable	
GST 5%	\$366.84
	\$0.00
PST 7%	\$286.07
	\$0.00
Shipping	\$0.00
TOTAL	\$7,989.64
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$7,989.64

Tumbler RidgeLines

Box 847

Tumbler Ridge BC V0C 2W0

250-219-8215

publisher@tumlerridgelines.com

<http://www.tumlerridgelines.com>

GST Registration No.: 856493408 RT0001

Invoice**BILL TO**

Attn: [REDACTED]

Mike Bernier, MLA

103B - 1100 Alaska Avenue

Dawson Creek BC V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1012	2024-02-28	\$162.75	2024-03-29	Net 30	

SALES REP

LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024-02-29	Eighth Page Ad	Eighth Page, Full Colour Issue: February 29 Feature: International Women's 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 International Chainsaw Carving Championship Society
PO Box 2361 Chetwynd BC, V0C1J0

INVOICE #154

BILL TO:

MLA Mike Bernier
103 B-01100 Alaska Ave
Dawson Creek BC V1G 4V8

26-Feb-24

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:

Receipt for:
Mike Bernier

Transaction ID:

Payment summary

Amount billed

\$52.50 CAD

Date range

4 Feb 2024, 00:00 - 22 Feb 2024,
09:47

Billing reason

You're being billed because you've reached your
\$50.00 payment threshold.

Product type

Meta ads

PAYMENT METHOD

Visa

Reference number

Campaign	Results	Amount
Post: "To help me push back on these proposed changes to..."	74 Impressions	\$0.65
Post: "CJDC NEWS STORY ON LAND ACT CHANGES "	203 Impressions	\$2.36
Post: "Great news. Thank you to everybody who signed the..."	4,793 Impressions	\$46.99
Campaign total		\$50.00

Tax	(5%) \$2.50
Total	\$52.50

Receipt for:
Mike Bernier [redacted]

Transaction ID:
[redacted]

Payment summary

Amount billed
\$52.41 CAD

Date range
21 Feb 2024, 17:30 - 23 Feb 2024,
05:26

Billing reason
You're being billed because you've reached
your payment threshold.

Product type
Meta ads

PAYMENT METHOD
Visa · [redacted]

Reference number ⓘ
[redacted]

Campaign	Results	Amount
Post: "Great news. Thank you to everybody who signed the..."	3,426 Impressions	\$34.95
Post: "This is another very important issue for our..."	1,182 Impressions	\$14.96
Campaign total		\$49.91
Tax		(5%) \$2.50
Total		\$52.41



Receipt for:
Mike Bernier ([REDACTED]

Transaction ID:
[REDACTED]

Payment summary

Amount billed
\$0.09 CAD

Date range
23 Feb 2024, 00:00 - 23 Feb 2024, 05:26

Billing reason
No reason available.

Product type
Meta ads

PAYMENT METHOD
Advertising credit

Campaign	Results	Amount
Post: "Great news. Thank you to everybody who signed the..."	8 Impressions	\$0.09
Total		\$0.09

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
[REDACTED]

Payment summary

Amount billed
\$52.50 CAD

Date range
22 Feb 2024, 00:00 - 27 Feb
2024, 05:27

Billing reason
You're being billed because you've reached your
\$50.00 payment threshold.

Product type
Meta ads

PAYMENT METHOD
Visa [REDACTED]

Reference number ⓘ
[REDACTED]

Campaign	Results	Amount
Post: "This is another very important issue for our..."	708 Impressions	\$10.04
Post: "Great news. Thank you to everybody who signed the..."	1,748 Impressions	\$17.97
Post: "Taking Carbon Tax off of heating bills like..."	785 Impressions	\$8.41
Post: "It's a privilege being the MLA for the South..."	2,494 Impressions	\$13.58

Campaign total	\$50.00
Tax	(5%) \$2.50
Total	\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:

[REDACTED]

Payment summary

Amount billed
\$52.50 CAD

Date range
26 Feb 2024, 00:00 - 27 Feb
2024, 18:51

Billing reason
You're being billed because you've reached your
\$50.00 payment threshold.

Product type
Meta ads

PAYMENT METHOD
Visa [REDACTED]

Reference number ⓘ
[REDACTED]

Campaign	Results	Amount
Post: "Taking Carbon Tax off of heating bills like..."	2,241 Impressions	\$25.73
Post: "It's a privilege being the MLA for the South..."	4,105 Impressions	\$24.27
Campaign total		\$50.00
Tax		(5%) \$2.50
Total		\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
[REDACTED]

Payment summary

Amount billed
CA\$52.50 CAD

Date range
27 Feb 2024, 01:00 - 28 Feb
2024, 05:23

Billing reason
You're being billed because you've reached your
CA\$50.00 payment threshold.

Product type
Meta ads

PAYMENT METHOD
Visa [REDACTED]

Reference number ⓘ
[REDACTED]

Campaign	Results	Amount
Post: "Cole Hosack has now been missing 58 days as well..."	2 Impressions	CA\$0.02
Post: "Cole Hosack has now been missing 58 days as well..."	4,202 Impressions	CA\$33.29
Post: "Taking Carbon Tax off of heating bills like..."	544 Impressions	CA\$7.67
Post: "It's a privilege being the MLA for the South..."	1,315 Impressions	CA\$9.02
Campaign total		CA\$50.00

Tax (5%) CA\$2.50

Total CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
[REDACTED]

Payment summary

Amount billed
CA\$52.50 CAD

Date range
27 Feb 2024, 00:00 - 28 Feb
2024, 11:24

Billing reason
You're being billed because you've reached your
CA\$50.00 payment threshold.

Product type
Meta ads

PAYMENT METHOD
Visa [REDACTED]

Reference number ⓘ
[REDACTED]

Campaign	Results	Amount
Post: "Cole Hosack has now been missing 58 days as well..."	3,259 Impressions	CA\$28.25
Post: "Taking Carbon Tax off of heating bills like..."	979 Impressions	CA\$12.62
Post: "It's a privilege being the MLA for the South..."	1,173 Impressions	CA\$9.13
Campaign total		CA\$50.00

Tax	(5%) CA\$2.50
Total	CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
[REDACTED]

Payment summary

Amount billed
\$52.50 CAD

Date range
27 Feb 2024, 14:30 - 28 Feb
2024, 16:44

Billing reason
You're being billed because you've reached your
\$50.00 payment threshold.

Product type
Meta ads

PAYMENT METHOD
Visa [REDACTED]

Reference number ⓘ
[REDACTED]

Campaign	Results	Amount
Post: "Cole Hosack has now been missing 58 days as well..."	3,223 Impressions	\$28.82
Post: "Taking Carbon Tax off of heating bills like..."	775 Impressions	\$10.33
Post: "It's a privilege being the MLA for the South..."	1,589 Impressions	\$10.85
Campaign total		\$50.00

Tax	(5%) \$2.50
Total	\$52.50

Receipt for:
Mike Bernier [redacted]

Transaction ID:
[redacted]

Payment summary

Amount billed
\$36.60 CAD

Date range
28 Feb 2024, 00:00 - 28 Feb 2024, 23:59

Billing reason
Remaining ad costs at the end of the month.

Product type
Meta ads

PAYMENT METHOD
Visa [redacted]
Reference number ⓘ
[redacted]

Campaign	Results	Amount
Post: "Cole Hosack has now been missing 58 days as well..."	1,196 Impressions	\$9.64
Post: "Taking Carbon Tax off of heating bills like..."	958 Impressions	\$11.51
Post: "It's a privilege being the MLA for the South..."	1,994 Impressions	\$13.71
Campaign total		\$34.86

Tax	(5%) \$1.74
Total	\$36.60

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
[REDACTED]

Payment summary

Amount billed
\$52.50 CAD

Date range
28 Feb 2024, 12:00 - 29 Feb
2024, 20:31

Billing reason
You're being billed because you've reached your
\$50.00 payment threshold.

Product type
Meta ads

PAYMENT METHOD
Visa - [REDACTED]

Reference number ⓘ
[REDACTED]

Campaign	Results	Amount
Post: "Taking Carbon Tax off of heating bills like..."	1,985 Impressions	\$23.73
Post: "It's a privilege being the MLA for the South..."	3,010 Impressions	\$19.44
Post: "The NDP have now released their 2024 Budget and..."	580 Impressions	\$6.83
Campaign total		\$50.00
Tax		(5%) \$2.50
Total		\$52.50

Chetwynd Communications Society

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

INVOICE

Invoice No.: 2024-FEB
Date: 02/29/2024
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.: 132062142

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Mart's Vault Fridays	GST		165.00
			Locally Yours	GST		165.00
			Special Package/ on-air interviews	GST		150.00
			Template Fee	GST		60.00
			CHAD 104.1 FM			
			Subtotal:			540.00
			GST - GST @ 5%			27.00
			GST			
Chetwynd Communications Society GST: #132062142						
Shipped By: Tracking Number:					Total Amount	567.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	567.00



INVOICE

INVOICE #20240301
DATE: MARCH 01, 2024

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 2024 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

Coffee Talk Express

Box 510
4753 51st street
Chetwynd, British Columbia V0C 1J0
Canada
advertising@coffeetalkexpress.com

INVOICE

Invoice No.: 5714
Date: 03/01/2024
Ship Date:
Page: 1
Customer ID: Customer ID# [REDACTED]

Sold to:

Mike Bernier, MLA Peace River South
[REDACTED]
#103 1100 Alaska Ave
Dawson Creek, British Columbia V1G 4V8
Canada

Ship to:

Mike Bernier, MLA Peace River South
[REDACTED]
#103 1100 Alaska Ave
Dawson Creek, British Columbia V1G 4V8
Canada

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
8	Each	Mike Bernier Ad	G	89.00		89.00	712.00
		G - GST 5%					35.50
		GST					
Coffee Talk Express GST: #882925803BC0001							
Shipped By: Tracking Number:						Total Amount	747.60
Comment:						Amount Paid	0.00
Sold By:						Amount Owning	747.60

Coffee Talk Express

Box 510
4753 51st street
Chetwynd, British Columbia V0C 1J0
Canada
advertising@coffeetalkexpress.com

INVOICE

Invoice No.: 5686
Date: 02/01/2024
Ship Date:
Page: 1
Customer ID Customer ID [REDACTED]

Sold to:

Mike Bernier, MLA Peace River South
[REDACTED]
#103 1100 Alaska Ave
Dawson Creek, British Columbia V1G 4V8
Canada

Ship to:

Mike Bernier, MLA Peace River South
[REDACTED]
#103 1100 Alaska Ave
Dawson Creek, British Columbia V1G 4V8
Canada

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
2	Each	Mike Bernier Report	G	89.00		89.00	178.00
		G - GST 5%					8.90
		GST					
Coffee Talk Express GST: #882925803BC0001							
Shipped By: Tracking Number:						Total Amount	186.90
Comment:						Amount Paid	0.00
Sold By:						Amount Owning	186.90

116-10200 - 8th Street
Dawson Creek, British Columbia V1G 3P8
editorwriterdirector@gmail.com

Invoice No.: 9
Date: 2024-03-06
Ship Date:
Page: 1
Re: Order No.

MLA Mike Bernier
[REDACTED]
103B-1100 Alaska Ave.
Dawson Creek, BC V1G 4V8
Canada

MLA Mike Bernier
[REDACTED]
103B-1100 Alaska Ave.
Dawson Creek, BC V1G 4V8
Canada

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			February 2 edition front page banner	GP		300.00
			Feb 9 back page full	GP		700.00
			February 16 edition front page banner	GP		300.00
			Feb 23 back page full	GP		700.00
			Subtotal:			2,000.00
			GP - GST @ 5%, PST @ 7% Not Included			
			GST/HST			100.00
			PST			140.00
Shipped By: _____ Tracking Number: _____					Total Amount	2,240.00
Comment: Thank you for supporting locally owned media.					Amount Paid	0.00
Sold By: _____					Amount Owing	2,240.00



GLOBAL SPECTRUM

Invoice

Invoice Number: 0006017-IN
Invoice Date: 3/15/2024
Due Date: 3/15/2024
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

Description	Unit	Quantity	Unit Price	Amount
Marquee Advertising Feb 15, 2024 - Sept 30, 2024	EACH	1.000	2,250.000	2,250.00

Net Invoice: 2,250.00

Sales Tax: 112.50

Invoice Total: 2,362.50

Less Payment: 0.00

Invoice Balance: 2,362.50

GST # 12136 1109 RT0002

Cheques Payable to: Ovintiv Events Centre

VENUE MANAGEMENT

FOOD SERVICES & HOSPITALITY

PARTNERSHIPS

Kiwanis Performing Arts Centre

10401 10TH STREET
Dawson Creek, British Columbia V1G 3T8
Canada

INVOICE

Invoice No.: 903186517
Date: Mar 13, 2024
Ship Date:
Page: 1
Re: Order No.

Sold to:
Bernier, Mike

Ship to:
Bernier, Mike

Business No.: 86788 4959 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising Donation for Arts Fest 2024		500.00	500.00
Shipped By: Tracking Number:					Total Amount	500.00
Comment: Payment Terms: Net 15. A 7% fee is added to late accounts.					Amount Paid	0.00
Sold By:					Amount Owing	500.00

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
[REDACTED]

Payment summary

Amount billed
\$52.50 CAD

Date range
29 Feb 2024, 00:00 - 7 Mar 2024,
17:58

Billing reason
You're being billed because you've reached your
\$50.00 payment threshold.

Product type
Meta ads

PAYMENT METHOD
Visa [REDACTED]

Reference number ⓘ
[REDACTED]

Campaign	Results	Amount
Post: "The NDP have now released their 2024 Budget and..."	3,763 Impressions	\$43.17
Post: "I spoke again in the Legislature on the cost..."	1,429 Impressions	\$6.83
Campaign total		\$50.00
Tax		(5%) \$2.50
Total		\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
[REDACTED]

Payment summary

Amount billed
\$52.50 CAD

Date range
7 Mar 2024, 00:00 - 12 Mar
2024, 05:48

Billing reason
You're being billed because you've reached your
\$50.00 payment threshold.

Product type
Meta ads

PAYMENT METHOD
Visa - [REDACTED]

Reference number ⓘ
[REDACTED]

Campaign	Results	Amount
Post: "I spoke again in the Legislature on the cost..."	9,714 Impressions	\$43.17
Post: "Today I spoke in the house around the Health Care..."	882 Impressions	\$6.83
Campaign total		\$50.00
Tax		(5%) \$2.50
Total		\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
[REDACTED]

Payment summary

Amount billed
CA\$52.50 CAD

Date range
11 Mar 2024, 00:00 - 13 Mar
2024, 22:23

Billing reason
You're being billed because you've reached your
CA\$50.00 payment threshold.

Product type
Meta ads

PAYMENT METHOD
Visa [REDACTED]

Reference number ⓘ
[REDACTED]

Campaign	Results	Amount
Post: "Today I spoke in the house around the Health Care..."	5,240 Impressions	CA\$50.00

Tax	(5%) CA\$2.50
Total	CA\$52.50

Receipt for:
Mike Bernier [redacted]

Transaction ID:
[redacted]

Payment summary

Amount billed
\$52.50 CAD

Date range
13 Mar 2024, 00:00 - 15 Mar
2024, 17:28

Billing reason
You're being billed because you've reached your
\$50.00 payment threshold.

Product type
Meta ads

PAYMENT METHOD
Visa [redacted]

Reference number ⓘ
[redacted]

Campaign	Results	Amount
Post: "Today I spoke in the house around the Health Care..."	1,984 Impressions	\$18.17
Post: "I was able to have time to ask the Minister of..."	2,852 Impressions	\$31.83
Campaign total		\$50.00
Tax		(5%) \$2.50
Total		\$52.50



Receipt for:
Mike Bernier [redacted]

Transaction ID:

[redacted]

Payment summary

Amount billed

\$45.33 CAD

Date range

15 Mar 2024, 00:00 - 16 Mar 2024, 23:59

Billing reason

You requested this manual payment.

Product type

Meta ads

PAYMENT METHOD

Visa · [redacted]

Reference number ⓘ

[redacted]

Campaign	Results	Amount
Post: "I was able to have time to ask the Minister of..."	4,019 Impressions	\$43.17
Tax		(5%) \$2.16
Total		\$45.33

See Full Receipt

Manage your ads



Chetwynd Chamber of Commerce

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

INVOICE
8468

March 21, 2024

Bill To:

MLA Mike Bernier
Dawson Creek, BC

DESCRIPTION	AMOUNT
Biz Matters ad April Edition	\$40.00
Sub Total	
GST 5%	\$2.00
TOTAL	\$42.00

Payment can be made via Visa, Mastercard, Cash, Cheque or Etransfer to manager@chetwyndchamber.ca

Please make all cheques out to Chetwynd Chamber of Commerce

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

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

Invoice No.:	37178
Date:	22/03/2024
Ship Date:	
Page:	1
Re: Order No.	588079

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.: 102607538RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
BBQ28		3	5 Piece BBQ Set (Bamboo) in Roll-Up Case with Digital print	GP	59.500	178.50
		1	Set-Up Charge	GP	40.000	40.00
		1	Freight Charge for BBQ28	GP	56.880	56.88
S606-4		288	Montreal Steak Spice with Custom Label	GP	7.050	2,030.40
		1	Set-up Charge	GP	60.000	60.00
		1	Freight Charge for S606-4	GP	149.560	149.56
AL100		4,800	Chocolate Squares with custom label	GP	0.553	2,654.40
		1	Set-up Charge	GP	81.000	81.00
		1	Freight Charge for AL100	GP	146.950	146.95
			GP - GST 5%, PST 7%			
			GST			269.89
			PST			377.85
Shipped By:					Total Amount	6,045.43
Tracking Number:						
Comment:						
Sold By:						

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Bernier, Mike

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,219.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$201.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,420.88</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



BRITISH
COLUMBIA

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
95369408 31-Dec-2023

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo			Invoice # 95369408		Bill T		Invoice Date 2023.12.31	
Product #	Description				Quantity		Price/Unit	Amount Tax
7777000100	Letters Mailed				141 EA		0.95 /EA	133.95 G
Subtotal								133.95
GST/HST # R107864738		5.000	%	133.95				6.70
Total (CAD)								140.65

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.



BRITISH
COLUMBIA

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
95389526 **31-Jan-2024**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo	[REDACTED]	Invoice #	95389526	Bill T	[REDACTED]	Invoice Date	2024.01.31
--------	------------	-----------	----------	--------	------------	--------------	------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	(Mar/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				2.48
GST/HST # R107864738	5.000 %	2.48		0.12
Total (CAD)				2.60

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

0000560325

Date February 9, 2024
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	February 9,2024	00940262-0				
Ship Via		Payment Terms	Reference					
		Net 30 days						
Part Number		Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
BLIAF1115081		MIRACLEBIND NOTEBK 11X8.5*BLK	1	1		GP	19.99	19.99
BLIAFR11050R		MIRACLE BIND RULED MICRO-PERF. REFILL PAGES 11 X 9 1/16	1	1		GP	5.99	5.99
Print Name: _____			R101563682		Net Amount		25.98	
Sign Name: _____					G.S.T.		1.30	
					P.S.T.		1.82	
					Total Due		29.10	



916-102nd Avenue
Dawson Creek, BC V1G 2B7
Phone: (250) 782-2907
Toll Free: (800) 665-3831
Fax: (250) 782-6222
mail@tiger.bc.ca
www.tiger.bc.ca

Invoice

0000562081

Date March 27, 2024
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		March 27,2024	00941950-0			
Ship Via		Payment Terms	Reference				
		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
CIS06340	BOND 20# 8.5x11" WHITE OFFICE PLUS	2	2		GP	12.99	25.98

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Bernier, Mike

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$168.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$168.51</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$1,633.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$247.61</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,881.44</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, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- 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, 2023 to Mar. 31, 2024
- 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

INVOICE DEC23

DATE 12/22/23

BILL TO

SHIP TO

INSTRUCTIONS

MLA Mike Bernier

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Window Washing	25.00	25.00

SUBTOTAL	25.00
TOTAL DUE	25.00

Thank you for your business!

MIKE BERNIER

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

INVOICE DATE: **January 12, 2024**
DUE DATE: **February 12, 2024**

This invoice reflects your service charges for 12-Feb-24 to 11-Mar-24. This invoice was prepared on 12-Jan-24. 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 Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		131.74
Payment Received - Thank You	28-Dec-23	-65.87
Balance Carried Forward	Due Now	\$65.87

Current Charges (12-Feb-24 to 11-Mar-24) - see following pages for details

Current Monthly Services	60.00
Net GST (873690457RT)	3.00
Net PST	2.87
Total Current Charges due 12-Feb-24	\$65.87

TOTAL AMOUNT DUE

\$131.74



With Rogers and Shaw coming together, our customers get access to more offerings with the same great support. To learn more about the changes coming your way, visit business.shaw.ca/connectedtogether

Please do not staple for ease of processing.

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

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



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

YOUR ACCOUNT:



AMOUNT DUE:

\$131.74

DATE DUE:

February 12, 2024

AMOUNT ENCLOSED:

65.87

Rogers together with Shaw

Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

000013174 7

MIKE BERNIER

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

INVOICE DATE: **February 12, 2024**
DUE DATE: **March 12, 2024**

This invoice reflects your service charges for 12-Mar-24 to 11-Apr-24. This invoice was prepared on 12-Feb-24. 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 Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]
Payment Received - Thank You 23-Jan-24 [REDACTED]

Balance Carried Forward **Due Now** [REDACTED]

Current Charges (12-Mar-24 to 11-Apr-24) - see following pages for details

Current Monthly Services	60.00
Net GST (815781448)	3.00
Net PST	2.87

Total Current Charges due 12-Mar-24 **\$65.87**

TOTAL AMOUNT DUE

Please be advised starting February 1, 2024, the entity issuing this invoice and its associated business numbers have changed. The details can be found on your invoice effective February 1, 2024. Please update your records accordingly.

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.

Please make your cheque payable to Shaw Cablesystems.

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



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

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE: **\$131.74**

DATE DUE: **March 12, 2024**

AMOUNT ENCLOSED:

65.87

Rogers together with Shaw

Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] 000013174 7

323305

[illegible]

DATE _____

NOTE / REMARQUE :

MIKE BERNIER

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

INVOICE DATE: **March 12, 2024**
DUE DATE: **April 12, 2024**

This invoice reflects your service charges for 12-Apr-24 to 11-May-24. This invoice was prepared on 12-Mar-24. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

Your invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice
Payment Received - Thank You 21-Feb-24

Balance Carried Forward **Due Now**

Current Charges (12-Apr-24 to 11-May-24) - see following pages for details

Current Monthly Services	60.00
Net GST (815781448)	3.00
Net PST	2.87

Total Current Charges due 12-Apr-24 **\$65.87**

TOTAL AMOUNT DUE

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Please make your cheque payable to Shaw Cablesystems.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$131.74**
DATE DUE: **April 12, 2024**

AMOUNT ENCLOSED: **65.87**

Rogers together with Shaw
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

[REDACTED] 000013174 7