

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,878.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,878.91</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-



Invoice

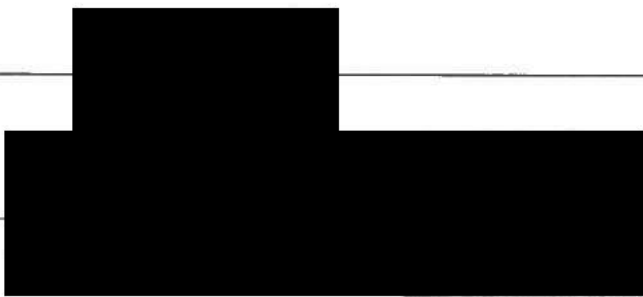


Customer No.	Date	Ticket #
██████████	April 04, 2024	T1-148466

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

BILL TO:
MIKE BERNIER BC United PEACE RIVER SOUTH VICTORIA, BC (250) 782-3430

Quantity	Item #	Description	Retail Price	Selling unit	Total
Cust PO #: ██████████	Ship date:	Ship-via code:			
Sis rep: ██████████	Location: 01	Terms: Net due in 30 days			
1	1-100275	Golf shirt men	36.00	EACH	36.00
	Black/m				
1	1056	SEEDS PACIFIC DOGWOOD	2.80	EACH	2.80
1	1123	BAG ILLUSTRATED TOTE BAG	2.40	EACH	2.40
1	1062	TEA BAGS	6.40	EACH	6.40
4	1232	PEN AND PENCIL SET	30.74	EACH	122.96



Subtotal:	170.56
GST:	8.53
PST:	11.49
Total:	190.58
Tender:	
A/R Charge	190.58
Net tender:	190.58

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

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

7788430356
Post & Row I Taphouse & Eatery
801 102 Ave
Dawson Creek, BC
Canada, V1G 2B4
Tel: +1 7788430356

Printed March 28, 2024 at [REDACTED]

March 28, 2024 at [REDACTED] PM

Order #: 19276

Table: [REDACTED], 2 guests

GST #:

PST #:

2 x A Pop	\$6 00
Collee	\$3 50
2 x P&R Burger	\$40 00

Food Total	\$40 00
NA Beverage Total	\$9 50

Sub Total	\$49 50
GST	\$2 48
PST	\$0 60

Total \$52.58

CO paid \$60.47

Have you tried our brunch on Saturday

Tip Guide:

15%=\$7.89 18%=\$9.46 20%=\$10.52

Printed from iPad using TouchBistro Pro

CHECK # 642619

DATE 4/03/24

TABLE # [REDACTED]

TIME [REDACTED]

=====

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED AMOUNT

1 TOASTED B.L.T. SANDWICH 12.50

1 BLACKENED CHICKEN KAISER 17.50

1 SPECIAL THREE 14.25

1 CHEESE CAKE 9.25

2 3 COFFEE \$5.90 8.85

SUBTOTAL 62.35

TOTAL DUE 62.35

\$46.90

\$10.00

\$56.90

TOTAL TAX INCLUDED IN BILL

GST IN 2.97

NAME: Mile Bernier

GRATUITY \$ 10.00

MINISTRY/ACCOUNT# [REDACTED]

GST # 112233445566778899

CHECK # 642802

DATE 4/04/24

TABLE # [REDACTED]

TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SIDE GRAVY	4.00
1 BOWL TOMATO BISQUE	6.00
1 CUP DAILY SOUP	5.00
1 BOWL DAILY SOUP	6.00
1 MONTREAL SMOKED MEAT	14.95
1 HOISIN LETTUCE WRAPS	14.95
1 VINDALOO BOWL	15.95
2 COFFEE	5.90

SUBTOTAL 72.75

TOTAL DUE 72.75

\$57.80

\$10.00

\$67.80

TOTAL TAX INCLUDED IN BILL

GST IN 3.47

NAME: Mike Bernier

GRATUITY [REDACTED]

MINISTRY/ACCOUNT# \$10.00

GST # 112233445566778899

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 #: 280878 Sery: 6638
4/19/2024 # Cust: 6

Quan	Descript	Cost
1	Pacific Rim Bowl	\$21.00
1	Diet Coke	\$3.50
1	Nachos - Individual	\$15.00
1	->\$Add Nacho Guac	\$4.00
1	Mini Stuffed Yorkies	\$17.25
1	Fish & Chips (1 Piece)	\$17.00
1	Cup of Joe	\$3.50
1	Teriyaki Shrimp Bowl	\$20.75
1	Cup of Joe	\$3.50
1	A.C.E Burger	\$20.75
1	->\$caesar salad	\$1.00
1	Coke	\$3.50
Net Total:		\$130.75
GST		\$6.54
PST		\$0.49

TOTAL: \$137.78
Amount Due: \$137.78

Watch for New
Daily Specials ..

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

CARD *****
CARD TYPE MASTERCARD
DATE 2024/04/19
TIME 2047
CLERK ID 6638
RECEIPT NUMBER
H85020236-001-155-005-0

PURCHASE
AMOUNT \$137.78
TIP \$20.67
TOTAL

\$158.45

Mastercard
A0000000041010
10CF3C40BBD6A308
0000008000-

APPROVED

AUTH# 08360J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

mike Bernier

Tim Hortons

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

Tin Hortons # 101969
11608 8th St, Dawson Creek, BC, V1G 4R7
250-784-0202



2024 Pro

Take Out
Order #: 421

28 Smile Cook - Dozen \$504.00

Subtotal: \$504.00

Grand Total: \$504.00

Mastercard: \$504.00

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 8523337 RT0001

05-01-2024 PM

Receipt #: 401482204

Order ID: 401579504

Take Out
Name: Mike Bernier
Order #: 485

28 Smile Cook - Dozen \$504.00

Subtotal: \$504.00

Grand Total: \$504.00

Mastercard: \$504.00

Change Due: \$0.00

Cashier: SHIFT 2

GST#: 763194073

05-02-2024 PM

Receipt #: 442335704

Order ID: 445075804

Number of Cookies: 24

No GST

Mastercard *****

Card Entry:Manual Sequence:000120

Trans Type:Purchase \$504.00

Term #: 204

REF #: 00000120

Auth #:01100J Approved

Your Name: Address: Telephone: Email:

Guest Signature:

Cardholder will pay to the issuer of the charge card presented herewithin the amount stated hereon in accordance with the issuer's agreement with the cardholder.

Merchant Copy

VISA *****

Card Entry:Manual Sequence:000017

Trans Type:Purchase \$504.00

Term #: 201

REF #: 00000017

Auth #:01660I Approved

Guest Signature:

Cardholder will pay to the issuer of the charge card presented herewithin the amount stated hereon in accordance with the issuer's agreement with the cardholder.

Merchant Copy

PLEASE COMPLETE

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

MILESTONES
812 WHARF ST
VICTORIA BC

Purchase

May 03, 2024

MASTERCARD

TID: IC011526

Entry: Chip (C)

Sequence: 012 614

Auth#: 07197J

Response: 01-027

Batch: 012

Server:

Table:

Check: 270304

Amount

\$ 113.41 \$88.73

Tip

\$ 20.41

Total

\$ 133.82

\$109.14

A0000000041010 Mastercard

TVR 0000008000 TSI E800

Approved

Important. Retain this copy for your record

Cardholder copy

milestones®

2024-05-03

PM

RECEIPT : 270304

ORDER # : 188154

TABLE :

SERVER :

SEAT : 1, 2, 3, 4

QTY DESCRIPTION

TOTAL

***** Seat 1 *****

1 Portobello Mushroom Chicken \$31.00
1 Spaghetini

***** Seat 2 *****

1 California Spring Salad (Entree) \$16.50
1 Add Chicken Breast *Mike* \$7.00

***** Seat 3 *****

1 California Spring Salad (Entree) \$16.50
1 Add Grilled Shrimp \$11.00

***** Seat 4 *****

1 Smash Wagyu Black & Blue \$26.00
1 Sub Lettuce Bun
1 Roasted Garlic Caesar Salad

SUBTOTAL \$108.00 84.50

GOODS & SERVICES TAX (5%) \$5.41 4.23

TOTAL \$113.41 \$88.73

812 Wharf Street
Victoria, BC V8W 1T3
(250) 381-2244

GST#770959419 RT0001

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milestonesrestaurants.com/en/sign-up.html

Total:	\$414.75
---------------	-----------------

Billing address




Shipping address



*MLA Mike Bernier
Mike Bernier
1100 Alaska Avenue
103B
Dawson Creek BC V1G 4V8
250-782-3430
mike.bernier.mla@leg.bc.ca*


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

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The Original Flag Store

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Product	Qty	Totals
Sewn Nylon Canada Outdoor Flag - 36' x 72'		
Size: 36' x 72'	x 2	\$129.00
British Columbia Outdoor Knitted Polyester - Various Sizes - 36' x 72'		
Size: 36' x 72'	x 4	\$246.00
Subtotal:		\$375.00
Shipping:		\$20.00 via Within Canada
Tax:		\$19.75
Payment method:		Credit Card
Total:		\$414.75

[← BACK TO SHOP](#)



District of Tumbler Ridge

305 Iles Way
Box 100
Tumbler Ridge, BC V0C 2W0
Phone: (250) 242-4242
Fax: (250) 242-3993

INVOICE

ONLINE ACCESS CODE

[REDACTED]

ACCOUNT NUMBER

[REDACTED]

INVOICE NUMBER

25059

INVOICE DATE

10/05/2024

MIKE BERNIER, MLA
PEACE RIVER SOUTH CONSTITUENCY OFFI103-1100 ALASKA AVE
DAWSON CREEK, BC
V1G 4V8

DESCRIPTION			AMOUNT
ROOM 4 - APRIL 16 2024	1.000	119.280	119.28
GST # 10702 1461		SUBTOTAL	119.28
		GST	5.96
		PST	0.00
Payment is due within 30 days of invoice date.		TOTAL	\$125.24

ACCOUNTS PAST DUE WILL BE SUBJECT TO LATE PAYMENT PENALTIES

.....

--

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



District of Tumbler Ridge
Accounts Receivable
305 Iles Way
Box 100
Tumbler Ridge, BC V0C 2W0

INVOICE NUMBER	DATE
25059	10/05/2024
ACCOUNT	
MIKE BERNIER, MLA [REDACTED]	
AMOUNT DUE	AMOUNT PAID
\$125.24	\$



 CHECK # 142301 DATE 5/22/24
 TABLE # [REDACTED] TIME [REDACTED] PM

DINING : [REDACTED]

ITEMS ORDERED	AMOUNT
2 WATER	0.00
2 COFFEE	6.00
1 PEPSI	4.50
1 DIET PEPSI	4.50
3 BONELESS WINGS	33.00
1 STARTER CAESAR	3.95
1 GARLIC TOAST	3.75

SUBTOTAL 55.70
 GST 2.80
 PST 0.64

TOTAL DUE 59.14

+ tip = 68.01

OF GUESTS 4

The Riverhouse Restaurant
 5224 53rd Street
 Chetwynd, BC
 V0C 1J0
 250 788-1038

GST# 1006 63095

Thank you for your business!

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 464982 DATE 5/27/24
NAME MIKE BER TIME [REDACTED]

-- [REDACTED] : 5555-PM --
ITEMS ORDERED AMOUNT
2 DYNAMITE ROLL 35.00
2 HOT WINGS 38.50
2 CHIPS & GUAC *SH* 20.00
2 YAM & AVO ROLL *SH* 22.00
2 STICKY THAI CHICKEN SH 26.00

SUBTOTAL 141.50
GST 7.08

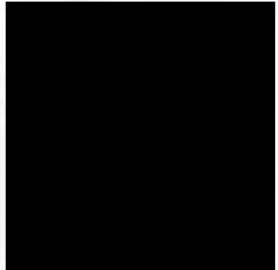
TOTAL DUE 148.58

ROUNDED TOTAL 0.02
148.60

Ready @ 6pm
OF GUESTS

We would love to hear your feedback!
Scan the code below
to share your thoughts.

1/2



Browns Socialhouse
104 1100 Alaska Avenue
Dawson Creek BC V1G 4V8
250-782-2400

** TRANSACTION RECORD **
Tran. #: 1727
Lookup #: 01727643917087
RVC: XDINE
Table #: MIKE BER
Check #: 464982
Group #: 1
Employee #: 85
Employee: 5555-PM

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$148.58
Tip \$22.29
=====

TOTAL CAD\$170.87

Reference #:
66352028 0012000070 H
FF/DT: 00
Auth. #: 07072J
BSH67CS14/W66352028 005
05/27/2024 [REDACTED] PM

Mastercard
A0000000041010
0000008000

APPROVED - THANK YOU
01-027

No signature required

*** MERCHANT COPY ***

THANK YOU
Come Again

You're at home here.



WELCOME TO
Dawson Creek Co-op
Your Community Builder
Mon-Fri 8-7
Sat-Sun 9-6
Phone: 250-782-8121

NO MBR INFO
MEMBER#: 90000

SMALL FRUIT TRAY	\$15.99	G
AIDAN GF EM	\$9.99	N
NABOB 1896 TRAD	\$10.49	N
SLIM SYRUP	\$7.99	N
SLIM MIX SYRUP	\$7.99	N
APPLE STRUDEL BITE	\$5.49	N
MONSTER COOKIE	\$6.29	N
LACTOSE FREE CREAM	\$5.59	N
SLIM SYRUP PUMP	\$4.99	P
7-UP 12 PACK	\$8.59	GP
Enviro Fee	\$0.24	GP
Deposit	\$1.20	N
PEPSI 12 PAK	\$8.59	GP
Enviro Fee	\$0.24	GP
Deposit	\$1.20	N
PR NRTH CUBED ICE	\$11.97	N
3 @ \$3.99 EA		
PEPSI 12 PAK	\$8.59	GP
Enviro Fee	\$0.24	GP
Deposit	\$1.20	N
SCHW GNGRALE 12S	\$8.59	GP
Enviro Fee	\$0.24	GP
Deposit	\$1.20	N
FED COOP WELD T-SH	\$0.33	G

17 BALANCE DUE \$132.63

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

TYPE: Purchase

ACCT: MASTERCARD \$ 132.63

CARD NUMBER: *****
DATE/TIME: 05/27/2024
REFERENCE #: 0010017270
TERM: 66346829
AUTHOR #: 02702E
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

MASTERCARD	\$132.63
Auth Code = 02702E	
CHANGE	\$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$51.64	\$2.58
PST	\$40.31	\$2.82
TOTAL TAX		\$5.40

CO019 #6699 27MAY2024
S00646 R003
TAX # R101296812

CHECK # 514352 DATE 6/01/24
TABLE # [REDACTED]

-- DINING : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
6	HALIBUT BOWL	27.00
	SOUTH WEST STK SALAD	20.00
	SEAFOOD FETT	30.00
	SEAFOOD FETT	30.00
	SUBTOTAL	107.00
	GST	5.35
	<hr/>	<hr/>
	TOTAL	112.35

SUBTOTAL	107.00
GST	5.35
<hr/>	<hr/>
TOTAL DUE	112.35

OF GUESTS 1

THANK YOU FOR VISITING
FIXX URBAN GRILL

HST# 838224087

FIXX URBAN GRILL
512 HWY 2
DAWSON CREEK BC
2507823006

Terminal 43540252
Invoice 004469
Card [REDACTED]
Credit/Mastercard P
2024/06/01 06 56 03 PM

SALE

AMOUNT CAD \$ 112.35
TIP CAD \$ 16.85

TOTAL CAD \$ 129.20
AUTH # 08112J

Batch 0170
HTS 2024-06-01T18:56:03
ISO CODE 00

TRANSACTION
APPROVED

THANK YOU
Mastercard

AID A0000000041010
ARQC B97C3D0FEED909F8
IVR 0000008001
TSI 0000

CUSTOMER COPY

MILCE Bernier

Flavours 8
11705 8th Street
Dawson Creek, BC
Canada, V1G4N9
Tel: +1 2507840108

Printed June 11, 2024 at 12:26 PM

June 11, 2024 at [REDACTED] PM Order #: 34716

Table [REDACTED] 20 guests
Party Name: 17 Server: [REDACTED]
GST 5% #:
Seat(s): 3

Caesar Salad (Large) \$14.99
Split Items (1/19)

Food Total \$14.99

Sub Total \$14.99

GST 5% \$0.75

PST 7% \$0.00

Liquor Tax 10% \$0.00

Total \$15.74

Thank You
Please Come Again!

Tip Guide:
15%=\$2.36 18%=\$2.83 20%=\$3.15

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FLAVOURS 8
11705 8 ST
DAWSON CREEK, BC V1G4N9
2507840108

DEBIT SALE

MID: 6708408
TID: 003 REF#: 00000032
Batch #: 163001 RRN: 00000032
06/11/24 12:52:30
APPR CODE: 195229
Trace: 00725316
DEBIT/DEFAULT Proximity
***** [REDACTED]

AMOUNT \$15.74
TIP \$2.36
TOTAL \$18.10

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

CHECK # 10394 DATE 6/18/24
TABLE # [REDACTED] TIME [REDACTED]

-- DINING : [REDACTED] --
ITEMS ORDERED AMOUNT
4 DEEP FRIED PICKLES 27.96
6 10 for 10 THURSDAYS 60.00
5 Gyoza 34.95
4 Mozza Sticks 27.96

SUBTOTAL 150.87
GST 7.55

TOTAL DUE 158.42

OF GUESTS 16

GST #805982642RT0001

----- TRANSACTION RECORD -----
THE WHISKEY PICKLE
11605 8 ST
DAWSON CREEK BC

Purchase

Jun 18, 2024
MASTERCARD ***** [REDACTED]
Entry: Tap EMV (H)
Ref#: 745-0SFB6C9724HE5VW
Auth#: 09655J Response: 01-027
Order: MGO1718768600755
Username: WhiskeyPickle

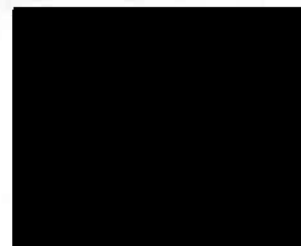
Amount \$158.42
Tip \$31.68

Total \$190.10

A0000000041010 Mastercard
TVR 000008001

Approved
Signature Not Required

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record



Browns Socialhouse
104 1100 Alaska Avenue
Dawson Creek BC V1G 4V8
250-782-2400

BROWNS SOCIALHOUSE
restaurant . bar . socialize

** TRANSACTION RECORD **
Tran. #: 1119
Lookup #: 0111964398702
RVC: BAR Table # [REDACTED]
Check #: 469098
Group #: 1
Employee #: 63
Employee: 1303-[REDACTED]

CHECK # 469098 DATE 6/19/24
NAME 66 TIME [REDACTED]

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$75.67
Tip \$11.35
=====

-- BAR : 1303-[REDACTED] --

ITEMS ORDERED AMOUNT
1 THAI SOUP; BOWL 9.75
1 RICE COD BOWL 26.25
1 TIKI TUNA POKE 26.00
1 DIET COKE 4.75
1 JUICE W/SODA 5.00

Reference #:
66352026 0012070050 H
Auth. #: 08913J
BSH67CS12/W66352026 005
06/19/2024 [REDACTED] PM

SUBTOTAL 71.75
S. Bev Tax 0.33
GST 3.59

Mastercard
A00000000041010
00000008000

APPROVED - THANK YOU
01-027

TOTAL DUE 75.67

No signature required

--IMPORTANT--
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your records

ROUNDED TOTAL -0.02
75.65

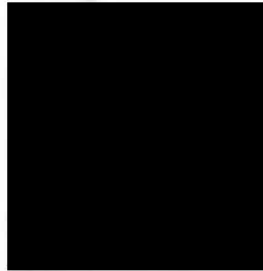
*** CARDHOLDER COPY ***

THANK YOU
Come Again

OF GUESTS 3

A GREAT GIFT IDEA! GIFT CARDS IN ANY
DENOMINATION!
ASK YOUR SERVER FOR DETAILS!
BROWNS SOCIALHOUSE DAWSON CREEK
UNIT 104-1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8
(250)782.2400
GST# 84895-1208 RT0001
WWW.BROWNSSOCIALHOUSE.COM

We would love to hear your feedback!
Scan the code below
to share your thoughts.



Flavours 8
11705 8th Street
Dawson Creek, BC
Canada, V1G4N9
Tel: +1 2507840108

Printed June 7, 2024 at [REDACTED] PM

June 7, 2024 at [REDACTED] Order #: 34457

Table: [REDACTED] 2 guests
Party Name: 32 Server: [REDACTED]
GST 5% #:

Buffalo Chicken BLT \$17.99
Spicy Pork Sisig \$22.99

Food Total \$40.98

Sub Total \$40.98

GST 5% \$2.05

PST 7% \$0.00

Liquor Tax 10% \$0.00

Total \$43.03

Thank You
Please Come Again!

Tip Guide:
15%=\$6.45 18%=\$7.75 20%=\$8.61

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FLAVOURS 8
11705 8 ST
DAWSON CREEK, BC V1G4N9
2507840108

DEBIT SALE

MID: 6708408
TID: 003 REF#: 00000020
Batch #: 159001 RRN: 00000020
06/07/24 [REDACTED]
APPR CODE: 195715
Trace: 00301456
DEBIT/DEFAULT Proximity
***** [REDACTED]

AMOUNT \$43.03
TIP \$6.45
TOTAL \$49.48

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT

Tim Hortons

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

Take Out
Order #: 397

2 Int - Asrt Dozen \$31.98

Subtotal: \$31.98

Grand Total: **\$31.98**

Debit Card: \$31.98

Charge Due: \$0.00

Cashier: SHIFT 2

GST#: 763194073
06-22-2024 [REDACTED] AM
Receipt #: 335556003
Order ID: 316761503

DEBIT	*****[REDACTED]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000'41
Trans Type:Purchase	\$31.98
Merchant #:	029999006722
Term #:	203
Ref #:	00000'41
Trace #:	00034659
App'ication Label:	Interac
AID #:	00000002771010
TUR #:	8000008000
TSI #:	2000
Auth #:175215	Approved

Guest Copy
RECEIPT REPRINT

CHECK # 465729 DATE 5/31/24
NAME 11 TIME [REDACTED]

ITEMS ORDERED	AMOUNT
1 FRESH CUT FRIES	10.00
1 GYOZA	16.50
1 LITTLE NACHOS	16.50
1 \$add Chili Spiced Beef	5.50
1 PEPPERMINT SCHNAPPS	8.00-
3 9OZ JOSH CHARD	51.75-
1 SLV SOCIAL	7.00-
1 \$add cod filet	9.25

SUBTOTAL \$57.75 124.50
 Liquor 6.68
 GST \$2.89 6.22

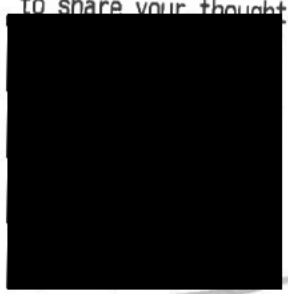
TOTAL DUE \$60.63 137.40

- 63.97

OF GUESTS 2

A GREAT GIFT IDEA! GIFT CARDS IN ANY DENOMINATION!
 ASK YOUR SERVER FOR DETAILS!
 BROWNS SOCIALHOUSE DAWSON CREEK
 UNIT 104-1100 ALASKA AVENUE
 DAWSON CREEK BC V1G 4V8
 (250)782.2400
 GST# 84895-1208 RT0001
 WWW.BROWNSSOCIALHOUSE.COM

We would love to hear your feedback!
 Scan the code below
 to share your thoughts.



Browns Socialhouse
 104 1100 Alaska Avenue
 Dawson Creek BC V1G 4V8
 250-782-2400

** TRANSACTION RECORD **
 Tran. #: 1125
 Lookup #: 01125643915901
 RVC: BAR Table # [REDACTED]
 Check #: 465729
 Group #: [REDACTED]
 Employee: [REDACTED]
 Employee: [REDACTED]

Type: Purchase
 Acct: MasterCard
 Card #: xxxxxxxxxxxx [REDACTED]

\$60.63 Amount \$137.40
 Tip \$20.61

=====

\$81.24 TOTAL CASH 158.01
 94.04

Reference #: 66352028 0012040030 H
 Auth. #: 09783J
 BSH67CS14/W66552028 005
 05/31/2024 [REDACTED]

Mastercard
 A0000000041010
 0000008000

APPROVED - THANK YOU
 01-027

No signature required

--IMPORTANT--
 Retain this copy for
 your records

*** CARDHOLDER COPY ***

THANK YOU
 Come Again

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$48,019.25</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$48,019.25</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

Receipt for:
Mike Bernier ([REDACTED])

Transaction ID:
7379196085527716-7330233387090651

Payment summary

Amount billed
CA\$52.50 CAD

Date range
25 Mar 2024, 00:00 - 26 Mar 2024, 09:21

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 ⓘ
UMBUK2YVH2

Campaign	Results	Amount
Post: "Tonight at 6 pm please call in to hear from Kevin..."	2,204 Impressions	CA\$21.98
Post: "I was proud to showcase Corlane Sporting Goods in..."	5,222 Impressions	CA\$28.02
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7367728486674481-7335713139876009

Payment summary

Amount billed
CA\$52.50 CAD

Date range
25 Mar 2024, 00:00 - 27 Mar 2024, 19:38

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 ⓘ
MT26Q2UVH2

Campaign	Results	Amount
Post: "I was proud to showcase Corlane Sporting Goods in..."	10,091 Impressions	CA\$49.95
Post: "Tonight at 6 pm please call in to hear from Kevin..."	4 Impressions	CA\$0.05
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

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**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1026	2024-03-28	\$997.50	2024-04-27	Net 30	

SALES REP

LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024-03-28	Half Page Ad	Half Page, Full Colour Issues: March 28 & April 11 Ad: TR Town Hall April 16 Meeting	G	2	475.00	950.00

SUBTOTAL	950.00
GST @ 5%	47.50
TOTAL	997.50
BALANCE DUE	\$997.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	47.50	950.00

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**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1025	2024-03-28	\$208.69	2024-04-27	Net 30	

SALES REP

LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024-03-28	Quarter Page Ad	Quarter Page, Full Colour Front Page Banner Issue: March 28 Ad: Representing Victoria	G	1	265.00	265.00
2024-03-28	Year Contract Discount	25% Off	G	1	-66.25	-66.25

SUBTOTAL	198.75
GST @ 5%	9.94
TOTAL	208.69
BALANCE DUE	\$208.69

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.94	198.75

Chetwynd Communications Society

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

INVOICE

Invoice No.: 2024-MARCH
 Date: 03/31/2024
 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
			Mart's Vault Fridays	GST		165.00
			Locally Yours	GST		165.00
			On-air interviews	GST		150.00
			CHAD 104.1 FM			
			Subtotal:			480.00
			GST - GST @ 5%			24.00
			GST			
Chetwynd Communications Society GST: #132062142						
Shipped By: Tracking Number:					Total Amount	504.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	504.00



**Dawson Creek
OILMEN'S
Association**

Box 956 Dawson Creek BC V1G 4H9

MARCH 26, 2024,

INVOICE

MLA MIKE BERNIER

DAWSON CREEK BC

Re: Lobsterfest 2024

ADVERTISING-----\$2200

Thank you.

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7264992603614738-7334773639969965

Payment summary

Amount billed
CA\$52.50 CAD

Date range
27 Mar 2024, 00:00 - 29 Mar 2024, 12:55

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 ⓘ
29NE33QWH2

Campaign	Results	Amount
Post: "I was proud to showcase Corlane Sporting Goods in..."	4,846 Impressions	CA\$22.03
Post: "This is no joke. On April 1 the NDP are raising..."	3,236 Impressions	CA\$27.97
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7539720352808624-7495717980542193

Payment summary

Amount billed
CA\$19.07 CAD

Date range
29 Mar 2024, 00:00 - 29 Mar 2024, 23:59

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

Product type
Meta ads

PAYMENT METHOD
Visa [REDACTED]

Reference number ⓘ
9XBA53QWH2

Campaign	Results	Amount
Post: "This is no joke. On April 1 the NDP are raising..."	2,341 Impressions	CA\$18.16
Tax		(5%) CA\$0.91
Total		CA\$19.07

This Week In Dawson Creek

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

INVOICE

Invoice No.: 25
Date: 2024-04-05
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
			Three banners and two full pages	G		2,300.00
			Subtotal:			2,300.00
			G - GST 5% GST/HST			115.00
Shipped By: Tracking Number:					Total Amount	2,415.00
Comment: Thank you very much.					Amount Paid	0.00
Sold By:					Amount Owing	2,415.00



1441-100th Ave

Dawson Creek, BC V1G 1W7

Ph: 250.782.5050 Fax: 250.782.1854

Sold to:

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

INVOICE

Invoice No.: 37257
 Date: 09/04/2024
 Page: 1
 Re: Order No.

Ship to:

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

Business No.: 102607538RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
	50		Cases of Bottled water - Clear Diamond bottle / Black Lid / Custom Label	GP	29.40	1,470.00
	1		Set-up Charge	GP	150.00	150.00
			Freight	GP		385.00
			GP - GST 5%, PST 7%			
			GST			100.25
			PST			140.35
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment:					2,245.60	
Sold By: _____						

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7536289233151734-7579640608816598

Payment summary

Amount billed
CA\$52.50 CAD

Date range
29 Mar 2024, 00:00 - 9 Apr 2024, 07:17

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 ⓘ
JDSME2CWH2

Campaign	Results	Amount
Post: "This is no joke. On April 1 the NDP are raising..."	35 Impressions	CA\$0.48
Post: "Hey Pouce Coupe and everyone in the surrounding..."	216 Impressions	CA\$1.94
Post: "Hey Chetwynd. I am looking forward to holding a..."	750 Impressions	CA\$9.56
Post: "Hey Tumbler Ridge. I am looking forward to..."	656 Impressions	CA\$9.74
Post: "Hey Pouce Coupe and everyone in the surrounding..."	896 Impressions	CA\$10.98
Post: "Today in Victoria I spoke to the motion put..."	1,897 Impressions	CA\$17.30
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7390011864446136-7380632368717420

Payment summary

Amount billed
CA\$52.50 CAD

Date range
8 Apr 2024, 00:00 - 9 Apr 2024, 12:30

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 ⓘ
3QK3H3QWH2

Campaign	Results	Amount
Post: "Hey Pouce Coupe and everyone in the surrounding..."	1,267 Impressions	CA\$17.60
Post: "Hey Pouce Coupe and everyone in the surrounding..."	1 Impression	CA\$0.01
Post: "Today in Victoria I spoke to the motion put..."	1,410 Impressions	CA\$17.66
Post: "Hey Chetwynd. I am looking forward to holding a..."	454 Impressions	CA\$7.53
Post: "Hey Tumbler Ridge. I am looking forward to..."	437 Impressions	CA\$7.20
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7538279549619369-7581599231954069

Payment summary

Amount billed
CA\$52.50 CAD

Date range
8 Apr 2024, 22:00 - 9 Apr 2024, 18:20

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 ⓘ
T96TH2UWH2

Campaign	Results	Amount
Post: "Hey Pouce Coupe and everyone in the surrounding..."	1,514 Impressions	CA\$19.70
Post: "Hey Chetwynd. I am looking forward to holding a..."	409 Impressions	CA\$5.08
Post: "Hey Tumbler Ridge. I am looking forward to..."	544 Impressions	CA\$7.41
Post: "Today in Victoria I spoke to the motion put..."	1,577 Impressions	CA\$17.81
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7385286198252042-7540522432728414

Payment summary

Amount billed
CA\$52.50 CAD

Date range
8 Apr 2024, 23:00 - 10 Apr 2024, 06:42

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 ⓘ
E9UTF2CWH2

Campaign	Results	Amount
Post: "Hey Pouce Coupe and everyone in the surrounding..."	1,352 Impressions	CA\$17.25
Post: "Hey Tumbler Ridge. I am looking forward to..."	398 Impressions	CA\$5.94
Post: "Hey Chetwynd. I am looking forward to holding a..."	590 Impressions	CA\$8.57
Post: "Today in Victoria I spoke to the motion put..."	1,413 Impressions	CA\$18.24
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier ([REDACTED])

Transaction ID:
7307662449347749-7384764301637560

Payment summary

Amount billed
CA\$52.50 CAD

Date range
9 Apr 2024, 00:00 - 10 Apr 2024, 12:07

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 ⓘ
5T85G2CWH2

Campaign	Results	Amount
Post: "Hey Pouce Coupe and everyone in the surrounding..."	1,272 Impressions	CA\$17.22
Post: "Hey Tumbler Ridge. I am looking forward to..."	470 Impressions	CA\$8.22
Post: "Hey Chetwynd. I am looking forward to holding a..."	456 Impressions	CA\$6.90
Post: "Today in Victoria I spoke to the motion put..."	1,233 Impressions	CA\$17.66
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7428539913926671-7395635617217094

Payment summary

Amount billed
CA\$52.50 CAD

Date range
9 Apr 2024, 21:30 - 10 Apr 2024, 21:08

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 ⓘ
Z6BGP34WH2

Campaign	Results	Amount
Post: "Hey Pouce Coupe and everyone in the surrounding..."	1,409 Impressions	CA\$17.25
Post: "Hey Chetwynd. I am looking forward to holding a..."	667 Impressions	CA\$9.65
Post: "Today in Victoria I spoke to the motion put..."	93 Impressions	CA\$0.98
Post: "Hey Tumbler Ridge. I am looking forward to..."	505 Impressions	CA\$10.79
Post: "Today in Victoria I spoke to the motion put..."	869 Impressions	CA\$11.33
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7546976725416318-7399307490183240

Payment summary

Amount billed
CA\$52.50 CAD

Date range
10 Apr 2024, 00:00 - 11 Apr 2024, 16:32

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 ⓘ
MVB683LWH2

Campaign	Results	Amount
Post: "Today in Victoria I spoke to the motion put..."	1,541 Impressions	CA\$19.64
Post: "Hey Tumbler Ridge. I am looking forward to..."	759 Impressions	CA\$14.36
Post: "Hey Chetwynd. I am looking forward to holding a..."	1,029 Impressions	CA\$16.00
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7393613020752688-7593731807407478

Payment summary

Amount billed
CA\$52.50 CAD

Date range
11 Apr 2024, 00:00 - 12 Apr 2024, 12:03

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 ⓘ
YDZDB3UVH2

Campaign	Results	Amount
Post: "Today in Victoria I spoke to the motion put..."	1,864 Impressions	CA\$20.62
Post: "Hey Tumbler Ridge. I am looking forward to..."	781 Impressions	CA\$14.09
Post: "Hey Chetwynd. I am looking forward to holding a..."	1,216 Impressions	CA\$15.29
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50



South Peace District Crime Prevention Association
1230 102nd Avenue, Dawson Creek BC V1G 4V3

20240417

17-Apr-24

BILL TO

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

FOR

Advertising

ITEM DESCRIPTION

AMOUNT

Advertising

\$1,500.00

Subtotal

\$1,500.00

Tax rate

TOTAL COST

\$1,500.00

Make all checks payable to South Peace District Crime Prevention

If you have any questions concerning this invoice, use the following contact information:

██████████, ██████████ email ██████████@telus.net

THANK YOU FOR YOUR SUPPORT!

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7330233697090628-7440536866060309

Payment summary

Amount billed
CA\$52.50 CAD

Date range
11 Apr 2024, 00:00 - 13 Apr 2024, 13:27

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 ⓘ
8X9WS34WH2

Campaign	Results	Amount
Post: "Today in Victoria I spoke to the motion put..."	759 Impressions	CA\$8.76
Post: "Hey Chetwynd. I am looking forward to holding a..."	1,455 Impressions	CA\$20.25
Post: "Hey Tumbler Ridge. I am looking forward to..."	1,332 Impressions	CA\$20.99

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

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7342138995900098-7342139012566763

Payment summary

Amount billed
CA\$52.50 CAD

Date range
13 Apr 2024, 00:00 - 16 Apr 2024, 08:03

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 ⓘ
GJ8YD3LWH2

Campaign	Results	Amount
Post: "Hey Chetwynd. I am looking forward to holding a..."	168 Impressions	CA\$1.17
Post: "Hey Tumbler Ridge. I am looking forward to..."	152 Impressions	CA\$1.26
Post: "Reminder Tumbler Ridge. I am looking forward to..."	2,525 Impressions	CA\$47.57

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

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7415522035228453-7424816427632346

Payment summary

Amount billed
CA\$52.50 CAD

Date range
16 Apr 2024, 00:00 - 17 Apr 2024, 14:19

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 ⓘ
N9UHF3LWH2

Campaign	Results	Amount
Post: "Reminder Tumbler Ridge. I am looking forward to..."	209 Impressions	CA\$2.43
Post: "Reminder Chetwynd . I am looking forward to..."	2,944 Impressions	CA\$47.57

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

Invoice



Invoice number 93986071-0004

Date of issue April 18, 2024

Date due May 18, 2024

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

Bill to
MLA Constituency Office for the
Peace River South Region
103b-1100 Alaska Avenue
Dawson Creek British Columbia V1G
4V8
Canada

C\$370.00 due May 18, 2024

[Pay online](#)

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

Bronze: A free basic listing of your business, contact person, phone and email.

Silver: (+\$240 1st yr + \$100/yr thereafter) as above plus your logo, a description, website link, and colour

Gold: (+\$500 1st yr + \$250/yr thereafter). Support the chamber with a photocard linked to your full webpage on our site, social promotion, ribbon cuttings and first right of refusal for events & sponsorship opportunities

Description	Qty	Unit price	Amount
Upgraded Gold Listing Package - Featured Business Apr 18, 2024 – Apr 18, 2025	1	C\$250.00	C\$250.00
Chamber Membership - Business 2-5 Employees Apr 18, 2024 – Apr 18, 2025	1	C\$120.00	C\$120.00
Subtotal			C\$370.00
Total			C\$370.00
Amount due			C\$370.00

Website: www.tumblerchamber.com

Email: tumblerchamber@gmail.com

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



Chetwynd Chamber of Commerce

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

INVOICE
8475

April 18/24

Bill To:

MLA Mike Bernier
Dawson Creek, BC

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

Payment can be made via Visa, Mastercard, Cash, Cheque or Etransfer to [REDACTED] chetwyndchamber.ca

Please make all cheques out to Chetwynd Chamber of Commerce

If you have any questions concerning this invoice, contact Naomi Larsen at 250-788-3345

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
1040	2024-04-25	\$208.69	2024-05-25	Net 30	

SALES REP

LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024-04-25	Quarter Page Ad	Quarter Page, Full Colour Front Page Banner Issue: April 25 Ad: Taking your issues to Victoria	G	1	265.00	265.00
2024-04-25	Year Contract Discount	25% Off	G	1	-66.25	-66.25

SUBTOTAL	198.75
GST @ 5%	9.94
TOTAL	208.69
BALANCE DUE	\$208.69

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.94	198.75

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7442080395905950-7534426323338021

Payment summary

Amount billed
CA\$0.09 CAD

Date range
23 Apr 2024, 00:00 - 23 Apr 2024, 18:22

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

Product type
Meta ads

PAYMENT METHOD
Advertising credit

Campaign	Results	Amount
Post: "Today in debates I was given th oppoortunity to..."	7 Impressions	CA\$0.09
Total		CA\$0.09

Receipt for:
Mike Bernier (██████████)

Transaction ID:
7442080559239267-7484973571616638

Payment summary

Amount billed
CA\$52.41 CAD

Date range
17 Apr 2024, 00:00 - 23 Apr 2024, 18:22

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

Product type
Meta ads

PAYMENT METHOD
Visa (██████████)

Reference number ⓘ
CLCYF5GWH2

Campaign	Results	Amount
Post: "Reminder Chetwynd . I am looking forward to..."	192 Impressions	CA\$2.43
Post: "Today in debates I was given th oppoortunity to..."	3,622 Impressions	CA\$45.76
Post: "Today in Victoria I paid tribute to the dedicated..."	144 Impressions	CA\$1.72

Campaign total	CA\$49.91
Tax	(5%) CA\$2.50
Total	CA\$52.41

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7539542526159734-7539542539493066

Payment summary

Amount billed
CA\$52.50 CAD

Date range
23 Apr 2024, 00:00 - 24 Apr 2024, 21:37

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 ⓘ
CM5M43UWH2

Campaign	Results	Amount
Post: "Today in Victoria I paid tribute to the dedicated..."	3,977 Impressions	CA\$45.85
Post: "Today in debates I was given th oppoortunity to..."	400 Impressions	CA\$4.15
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Mike Bernier, MLA

BALANCE DUE

Upon Receipt

\$2,625

Invoice 2024-MMB-001 – May 1, 2024

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Jan Chetwyn Ad	1	\$250	\$250
Banner Ad	1	\$50	\$50
Jan Coffee Talk	1	\$250	\$250
April Townhall Ads	1	\$500	\$500
April Ads	1	\$600	\$600
May Ads	1	\$600	\$600
Logo	1	\$250	\$250
		Subtotal	\$2,500
GST # 72431 4315 RT0001		Tax -5%	\$125
		TOTAL	\$2,625

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

Chetwynd Communications Society

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

INVOICE

Invoice No.: 2024-APRIL

Date: 04/30/2024

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
			Mart's Vault Fridays	GST		165.00
			Locally Yours	GST		165.00
			Special Package 3 x 3-4 min on-air interviews	GST		150.00
			CHAD 104.1 FM			
			Subtotal:			480.00
			GST - GST @ 5%			
			GST			24.00
Chetwynd Communications Society GST: #132062142						
Shipped By: Tracking Number:					Total Amount	504.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	504.00

This Week In Dawson Creek

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

INVOICE

Invoice No.: 39
 Date: 2024-04-18
 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
			April 5 full page advertisement	G		700.00
			April 12 banner ad	G		300.00
			April 19, full page advertisement	G		700.00
			April 26, banner			300.00
			Subtotal:			2,000.00
			G - GST 5%			
			GST/HST			85.00
Shipped By: Tracking Number:					Total Amount	2,085.00
Comment: Thank you for shopping local!					Amount Paid	0.00
Sold By:					Amount Owing	2,085.00

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7378536362260357-7655465487900776

Payment summary

Amount billed
CA\$52.50 CAD

Date range
24 Apr 2024, 00:00 - 26 Apr 2024, 12:47

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 ⓘ
JUM8S3YVH2

Campaign	Results	Amount
Post: "Today in Victoria I paid tribute to the dedicated..."	4,794 Impressions	CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7402867553160575-7472911119489549

Payment summary

Amount billed
CA\$2.55 CAD

Date range
26 Apr 2024, 00:00 - 26 Apr 2024, 23:59

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

Product type
Meta ads

PAYMENT METHOD
Visa · [REDACTED]

Reference number ⓘ
7XUCB3UWH2

Campaign	Results	Amount
Post: "Today in Victoria I paid tribute to the dedicated..."	272 Impressions	CA\$2.43
Tax		(5%) CA\$0.12
Total		CA\$2.55

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7502332856547375-7544223432358318

Payment summary

Amount billed
CA\$52.50 CAD

Date range
1 May 2024, 00:00 - 6 May 2024, 17:21

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 ⓘ
GY5NY5GWH2

Campaign	Results	Amount
Post: "Today I shared the unbelievable story of a..."	7,249 Impressions	CA\$49.99
Post: "Thanks to Rebekah Hallaert and everyone you..."	2 Impressions	CA\$0.01
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier ([REDACTED])

Transaction ID:
7549153321865329-7598585556922097

Payment summary

Amount billed
CA\$52.50 CAD

Date range
6 May 2024, 00:00 - 7 May 2024, 19:00

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 ⓘ
QYQVJ3CWH2

Campaign	Results	Amount
Post: "Thanks to Rebekah Hallaert and everyone you..."	1,659 Impressions	CA\$20.26
Post: "Today I asked about yet another criminal,..."	3,185 Impressions	CA\$29.74
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7523446164436038-7676599579120698

Payment summary

Amount billed
CA\$52.50 CAD

Date range
7 May 2024, 00:00 - 9 May 2024, 06:55

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 ⓘ
NLA4B4YVH2

Campaign	Results	Amount
Post: "Today I asked about yet another criminal,..."	1,998 Impressions	CA\$21.26
Post: "Thanks to Rebekah Hallaert and everyone you..."	1,804 Impressions	CA\$24.10
Post: "Day 5 of the Chetwynd Hospital being on diversion..."	843 Impressions	CA\$4.64
Campaign total		CA\$50.00

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

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7528183433962311-7450730205040976

Payment summary

Amount billed
CA\$52.50 CAD

Date range
8 May 2024, 00:00 - 10 May 2024, 08:46

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 ⓘ
CHXHC4YVH2

Campaign	Results	Amount
Post: "Day 5 of the Chetwynd Hospital being on diversion..."	4,514 Impressions	CA\$31.55
Post: "Thanks to Rebekah Hallaert and everyone you..."	434 Impressions	CA\$5.63
Post: "Remembering Logan Power of Dawson Creek, this is..."	1,220 Impressions	CA\$12.82

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

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**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1056	2024-05-09	\$371.44	2024-06-08	Net 30	

SALES REP

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024-05-09	Eighth Page Ad	Eighth Page, Full Colour Issue: May 9 Ad Feature: BC Mining Month	G	1	155.00	155.00
2024-05-09	Year Contract Discount	25% Off: Front Page Banner Issue: May 23	G	1	-66.25	-66.25
2024-05-23	Quarter Page Ad	Quarter Page, Full Colour Front Page Banner Issue: May 23 Ad: BC Mining Month	G	1	265.00	265.00

SUBTOTAL	353.75
GST @ 5%	17.69
TOTAL	371.44
BALANCE DUE	\$371.44

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	17.69	353.75



Tiger
OP-office
plus
 simply more 

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

0000563830

Date May 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		May 13,2024	00943586-0
Ship Via		Payment Terms	Reference	
		Net 30 days		

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
35416	30 HEALTHY EATING FOR SENIORS	1	1		GP	985.00	985.00

Print Name: _____	R101563682	Net Amount	985.00
Sign Name: _____		G.S.T.	49.25
		P.S.T.	68.95
		Total Due	1,103.20

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1083	2024-05-15	\$498.75	2024-06-14	Net 30	

SALES REP



DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024-05-15	Half Page Ad	Half Page, Full Colour Ad: RidgeLife Summer 2024 Magazine	G	1	475.00	475.00

SUBTOTAL	475.00
GST @ 5%	23.75
TOTAL	498.75
BALANCE DUE	\$498.75

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		23.75	475.00

Dawson Creek Golf Club

Box 325
Dawson Creek, British Columbia V1G 4G7
Canada

INVOICE

Invoice No.: 4750207
Date: 13/05/24
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 12304 2574

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Adv - Tee Box 1 year	Each	1	Tee Box Advertising	G	500.00	500.00
			G - GST 5% Added GST			25.00
Dawson Creek Golf Club GST: #12304 2574						
Shipped By: Tracking Number:					Total Amount	525.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	525.00

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7701458566634799-7461842623929730

Payment summary

Amount billed
CA\$52.50 CAD

Date range
9 May 2024, 00:00 - 14 May 2024, 21:52

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 ⓘ
9FV2J4YVH2

Campaign	Results	Amount
Post: "Remembering Logan Power of Dawson Creek, this is..."	2,626 Impressions	CA\$25.38
Post: "Day 5 of the Chetwynd Hospital being on diversion..."	2,106 Impressions	CA\$13.81
Post: "My speech in the house reminding how things were..."	1,481 Impressions	CA\$10.81
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7713893772057945-7750737205040270

Payment summary

Amount billed
CA\$52.50 CAD

Date range
14 May 2024, 00:00 - 16 May 2024, 21:12

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 ⓘ
9Z9LM4YVH2

Campaign	Results	Amount
Post: "My speech in the house reminding how things were..."	5,754 Impressions	CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7778012228979434-7741322102648445

Payment summary

Amount billed
CA\$52.50 CAD

Date range
16 May 2024, 00:00 - 22 May 2024, 08:04

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 ⓘ
S7JDV4YVH2

Campaign	Results	Amount
Post: "My speech in the house reminding how things were..."	4,013 Impressions	CA\$39.19
Post: "Congratulations to Sue Kenny on her retirement..."	1,349 Impressions	CA\$10.81
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7677228152391170-7645025872278068

Payment summary

Amount billed
CA\$52.50 CAD

Date range
21 May 2024, 00:00 - 23 May 2024, 17:43

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 ⓘ
BNG7C5QWH2

Campaign	Results	Amount
Post: "Congratulations to Sue Kenny on her retirement..."	3,762 Impressions	CA\$38.99
Post: "I am excited to be hosting an after five mixer in..."	1,309 Impressions	CA\$11.01
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Chetwynd Communications Society

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

INVOICE

Invoice No.: 2024-MAY
 Date: 05/31/2024
 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
			Mart's Vault Fridays	GST		165.00
			Locally Yours	GST		165.00
			Special Package 3 x 3-4 min on-air interviews	GST		150.00
			CHAD 104.1 FM			
			Subtotal:			480.00
			GST - GST @ 5%			24.00
			GST			
Chetwynd Communications Society GST: #132062142						
Shipped By: Tracking Number:					Total Amount	504.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	504.00

MacWood Productions

1130 102 Ave
BC V1G 2C1
macwoodproductions@gmail.com
GST/HST Registration No 79118 6810 RT0001

INVOICE

BILL TO
MLA Mike Bernier
Alaska Ave, Dawson Creek, BC V1G 4V8

INVOICE 1018
DATE 29/05/2024
TERMS Net 30
DUE DATE 28/06/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Video Production Services	Shooting and Editing Fees	8	525.00	4,200.00

SUBTOTAL	4,200.00
GST @ 5%	210.00
TOTAL	4,410.00
BALANCE DUE	\$4,410.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		210.00	4,200.00



INVOICE

#179-2945 Jacklin Rd. Suite 288
Victoria, BC V9B6J9
Phone 1-877-653-9988

INVOICE # 5108
DATE: 5/14/2024

TO:
Mike Bernier MLA
Dawson Creek

DESCRIPTION	AMOUNT
Advertising Costs	
TOTAL COST	\$1000.00
GST	\$50.00
GST # 84310 7012 RT0001	
TOTAL DUE today	\$1050.00

Send e-transfers to [REDACTED]

Or pay by credit card or mail cheque to address at the top of the invoice

If you have any questions concerning this invoice, contact: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

South Peace Art Society

#101-816 Alaska Avenue
Dawson Creek, British Columbia V1G 4T6
Canada

INVOICE

Invoice No.: 96896
Date: 05/29/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bernier, Mike (MLA)
[REDACTED]
103B - 1100 Alaska Avenue
Dawson Creek, BC V1G 4V8
Canada

Ship to:

Bernier, Mike (MLA)
[REDACTED]
103B - 1100 Alaska Avenue
Dawson Creek, BC V1G 4V8
Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Bronze Advertising - Mountain Meadows Art Auction 2024			500.00
Shipped By: Tracking Number:					Total Amount	500.00
Comment: Thank you for your support!					Amount Paid	0.00
Sold By:					Amount Owing	500.00

Browntown Studios & Media/This Week In Dawsor INVOICE

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

Invoice No.: 51
 Date: 2024-05-15
 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
			May 3, May 17, and May 31 full page advertisements	GP		2,100.00
			May 10 and May 24 front page banners	GP		600.00
			Subtotal:			2,700.00
			GP - GST @ 5%, PST @ 7% Not Included			135.00
			GST/HST			189.00
			PST			
Shipped By: Tracking Number:					Total Amount	3,024.00
Comment: Thank you for shopping and supporting local.					Amount Paid	0.00
Sold By:					Amount Owing	3,024.00

Coffee Talk Express

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

INVOICE

Invoice No.: 5805
 Date: 05/31/2024
 Page: 1

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.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Quarter Page Color Ad	Each	9	Health Care in BC	G	89.00	801.00
Quarter Page Color Ad	Each	1	Proud to be, June 4	G	89.00	89.00
Subtotal:						890.00
G - GST 5%						
GST						44.50
Coffee Talk Express GST: #882925803BC0001						
Comment:					Total Amount	934.50
					Amount Paid	0.00
					Amount Owing	934.50

South Peace Art Society

#101-816 Alaska Avenue
Dawson Creek, British Columbia V1G 4T6
Canada

INVOICE

Invoice No.: 96997
Date: 06/12/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bernier, Mike (MLA)
██████████
103B - 1100 Alaska Avenue
Dawson Creek, BC V1G 4V8
Canada

Ship to:

Bernier, Mike (MLA)
██████████
103B - 1100 Alaska Avenue
Dawson Creek, BC V1G 4V8
Canada

Business No.: 11915 8194 RT0001

Quantity	Unit	Description	Tax	Unit Price	Amount
		Art Gallery Advertising			2,000.00
Shipped By: Tracking Number:				Total Amount	2,000.00
Comment:				Amount Paid	0.00
Sold By:				Amount Owing	2,000.00

Bell Media Inc.

INVOICE

CJDC-TV, CJDC-AM, CHRX-FM, CKNL-FM

901 102nd Street
Dawson Creek BC
V1G 3T6

DATE: Jun 12/24
INVOICE # 1949940-1
FOR: Branding

Bill To:

Mile Bernier _ MLA Peace River South
103-1100 Alaska Av e
Dawson Creek BC V1G 4V8

DESCRIPTION	AMOUNT
CJDC-AM order 1949940-1 Branding May 27-June 30/24	432.00
CJDC-TV order 1950033-1 Branding May 27/24 to June 30/24	225.00
CKNL-FM order 1949956-1 Branding May 27/24 to June 30/24	432.00
CHRX-FM order 1949950-1 Branding May 27/24 to June 30/27	432.00
GST861701399RT00001BC	76.05
TOTAL	\$ 1,597.05

Make all checks payable to **Bell Media Radio Inc**
If you have any questions concerning this invoice, contact Cindy Losier at [REDACTED]@bellmedia.ca

THANK YOU FOR YOUR BUSINESS!



Chetwynd Chamber of Commerce

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

INVOICE
8481

June 12/24

Bill To:

MLA Mike Bernier
Dawson Creek, BC

DESCRIPTION	AMOUNT
Biz Matters ad June 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

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**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1114	2024-06-19	\$208.69	2024-07-19	Net 30	

SALES REP

LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024-06-20	Quarter Page Ad	Quarter Page, Full Colour Front Page Banner Issue: June 20 Ad: Canada Day	G	1	265.00	265.00
2024-06-20	Year Contract Discount	25% Off	G	1	-66.25	-66.25

SUBTOTAL	198.75
GST @ 5%	9.94
TOTAL	208.69
BALANCE DUE	\$208.69

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.94	198.75

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1112	2024-06-19	\$498.75	2024-07-19	Net 30	

SALES REP

LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024-06-20	Half Page Ad	Half Page, Full Colour Issue: June 20 Feature: Graduation 2024	G	1	475.00	475.00

SUBTOTAL	475.00
GST @ 5%	23.75
TOTAL	498.75
BALANCE DUE	\$498.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	23.75	475.00

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7690866601027332-7750650975048890

Payment summary

Amount billed
CA\$52.50 CAD

Date range
13 Jun 2024, 00:00 - 14 Jun 2024, 15:40

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 ⓘ
5K8BA5UWH2

Campaign	Results	Amount
Post: "I know our region is struggling with retaining..."	4,446 Impressions	CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7715830235197635-7716107058503281

Payment summary

Amount billed
CA\$52.50 CAD

Date range
14 Jun 2024, 00:00 - 19 Jun 2024, 16:39

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 ⓘ
A93XD5CWH2

Campaign	Results	Amount
Post: "I know our region is struggling with retaining..."	2,032 Impressions	CA\$25.00
Post: "CJDC NEWS ALERT"	2,963 Impressions	CA\$25.00
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50



Tumbler Ridge Public Library

INVOICE

Invoice #: 0001-24

Invoice date: 2024-06-21

340 Front Street, PO Box 70
Tumbler Ridge, BC V0C 2W0

P: 250-242-4778

F: 250-242-4707
info@trlibrary.org

Bill to: Mike Bernier, MLA
Peace River South

Address: Constituency Office
103B-1100 Alaska
Ave, Dawson Creek,
BC V1G 4V8

Phone: [REDACTED]

Item	Description	Qty	Price
Advertisement	Advertisement at the TRPL TD Summer Reading Club	1	\$500.00
		Invoice Subtotal	\$500.00
		TOTAL	\$500.00

Please make all cheques payable to Tumbler Ridge Public Library.
info@trlibrary.org | <https://tumlerridgelibrary.org/>



Chetwynd Chamber of Commerce

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

INVOICE
8483

June 21/2024

Bill To:
MLA Mike Bernier
Dawson Creek BC



DESCRIPTION	AMOUNT
HARVEST FEST 2024 Garden Advertising	\$500.00
Sub Total	\$500.00
TOTAL	\$500.00

Payment can be made via Cheque, Mastercard, Visa, Etransfer to [REDACTED] or EFT
Please make all cheques payable to **Chetwynd Chamber of Commerce**
If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE

Coffee Talk Express

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

INVOICE

Invoice No.: 5778
 Date: 04/30/2024
 Page: 1

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.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
Quarter Page Color Ad	Each	4	Health Care in BC	G	89.00	356.00	
Quarter Page Color Ad	Each	5	Town Hall Chetwynd	G	89.00	445.00	
Quarter Page Color Ad	Each	5	Town Hall Tumbler Ridge	G	89.00	445.00	
Subtotal:						1,246.00	
G - GST 5%							
GST						62.30	
Coffee Talk Express GST: #88292580BC0001							
Comment:						Total Amount	1,308.30
						Amount Paid	0.00
						Amount Owing	1,308.30

Coffee Talk Express

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

INVOICE

Invoice No.: 5741
Date: 03/28/2024
Page: 1

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.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Quarter Page Color Ad	Each	2	Town Hall Chetwynd, Tumbler		89.00	178.00
Quarter Page Color Ad	Each	8	Mike Bernier Ad		89.00	712.00
			Subtotal:			890.00
Comment:					Total Amount	890.00
					Amount Paid	0.00
					Amount Owng	890.00

Receipt for:
Mike Bernier (██████████)

Transaction ID:
7724004771046848-7887468911367096

Payment summary

Amount billed
CA\$52.50 CAD

Date range
19 Jun 2024, 00:00 - 21 Jun 2024, 09:41

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

Product type
Meta ads

PAYMENT METHOD
Visa · ██████████

Reference number ⓘ
G2R9L5UWH2

Campaign	Results	Amount
Post: "CJDC NEWS ALERT"	651 Impressions	CA\$5.00
Post: "A huge thanks to Jason, his family and Rim Rock..."	5,517 Impressions	CA\$45.00
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7650569561723701-7741382999309019

Payment summary

Amount billed
CA\$52.50 CAD

Date range
20 Jun 2024, 00:00 - 22 Jun 2024, 16:14

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 ⓘ
9A5XZ7GWH2

Campaign	Results	Amount
Post: "A huge thanks to Jason, his family and Rim Rock..."	6,557 Impressions	CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7957197081060947-7769807136466605

Payment summary

Amount billed
CA\$52.41 CAD

Date range
21 Jun 2024, 00:00 - 28 Jun 2024, 07:49

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

Product type
Meta ads

PAYMENT METHOD

Visa [REDACTED]

Reference number ⓘ
YM9HH6YVH2

Campaign	Results	Amount
Post: "A huge thanks to Jason, his family and Rim Rock..."	829 Impressions	CA\$5.00
Post: "The NDP continues to fail rural BC and cause more..."	8,643 Impressions	CA\$44.91
Campaign total		CA\$49.91
Tax		(5%) CA\$2.50
Total		CA\$52.41

Receipt for:
Mike Bernier



Transaction ID:
7818940564886597-7957196874394301

Payment summary

Amount billed
CA\$0.09 CAD

Date range
28 Jun 2024, 00:00 - 28 Jun 2024, 07:49

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

Product type
Meta ads

PAYMENT METHOD
Advertising credit

Campaign	Results	Amount
Post: "The NDP continues to fail rural BC and cause more..."	13 Impressions	CA\$0.09
Total		CA\$0.09

MacWood Productions

1130 102 Ave
BC V1G 2C1
macwoodproductions@gmail.com
GST/HST Registration No 79118 6810 RT0001

INVOICE

BILL TO
MLA Mike Bernier
Alaska Ave, Dawson Creek, BC V1G 4V8

INVOICE 1022
DATE 24/06/2024
TERMS Net 30
DUE DATE 01/08/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Video Production Services	Shooting and Editing Fees	8	525.00	4,200.00

SUBTOTAL	4,200.00
GST @ 5%	210.00
TOTAL	4,410.00
BALANCE DUE	\$4,410.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		210.00	4,200.00

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7610987905681869-7610149349099053

Payment summary

Amount billed
CA\$0.04 CAD

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

Billing reason
Ad costs since your last bill.

Product type
Meta ads

PAYMENT METHOD
Advertising credit

Campaign	Results	Amount
Post: "Great news. 2 new Doctor's have started recently..."	4 Impressions	CA\$0.04
Total		CA\$0.04

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7546949795419016-7659853820795278

Payment summary

Amount billed
CA\$52.50 CAD

Date range
23 May 2024, 00:00 - 30 May 2024, 07:40

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 ⓘ
MEH4J4CWH2

Campaign	Results	Amount
Post: "I am excited to be hosting an after five mixer in..."	1,681 Impressions	CA\$13.11
Post: "Congratulations to Sue Kenny on her retirement..."	44 Impressions	CA\$0.20
Post: "Great news. 2 new Doctor's have started recently..."	3,877 Impressions	CA\$36.69
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7551266051654057-7664099720370688

Payment summary

Amount billed
CA\$13.93 CAD

Date range
29 May 2024, 00:00 - 30 May 2024, 23:59

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

Product type
Meta ads

PAYMENT METHOD
Visa [REDACTED]

Reference number ⓘ
9HHR54WH2

Campaign	Results	Amount
Post: "Great news. 2 new Doctor's have started recently..."	1,269 Impressions	CA\$13.27
Tax		(5%) CA\$0.66
Total		CA\$13.93

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$133.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$133.73</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-



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
95430754	31-Mar-2024
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

Ship To [REDACTED]	Invoice # 95430754	Bill To [REDACTED]	Invoice Date 2024.03.31		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777003902	Rush & Trace	1 EA		14.85	G
Subtotal				14.85	
GST/HST # R107864738 5.000 %				14.85	0.74
Total (CAD)				15.59	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.



Safeway Dawson Creek
 11200 8 Street Dawson Creek BC
 Phone: 250.782.2253
 GST# 895588788RT0001

Served by: [REDACTED]

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

GROCERY

Coffee Classico	\$9.99	C
YOU SAVED \$3.00		
Coffee Rossa Brick	\$5.99	C
YOU SAVED \$0.50		
Coffee Rossa Brick	\$5.99	C
YOU SAVED \$0.50		
Lemonade Liquid Conc	\$3.75	GC
1 @ 2/ \$7.50		
YOU SAVED \$0.24		
Lemonade Liquid Conc	\$3.75	GC
1 @ 2/ \$7.50		
YOU SAVED \$0.24		
Lemonade Liquid Conc	\$3.75	GC
1 @ 2/ \$7.50		
YOU SAVED \$0.24		
Lemonade Liquid Conc	\$3.75	GC
1 @ 2/ \$7.50		
YOU SAVED \$0.24		
Lemonade Liquid Conc	\$3.75	GC
1 @ 2/ \$7.50		
YOU SAVED \$0.24		
Lemonade Liquid Conc	\$3.75	GC
1 @ 2/ \$7.50		
YOU SAVED \$0.24		

SUBTOTAL	\$44.47
5% GST	\$1.13
TOTAL	\$45.60
MasterCard	TENDER \$45.60
Cash	CHANGE \$0.00

NUMBER OF ITEMS 9
 *****YOUR SAVINGS*****
 Discounts & Specials \$5.44
 Your Total Savings \$5.44
 Percentage Savings 11%

SCENE+ POINTS	
Member number:	*****[REDACTED]
Total Points Earned	[REDACTED]
Your SCENE+ POINTS Balance [REDACTED]	
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 S02225938201
 ** Purchase ** \$ 45.60
 CARD MC RCPT 358000
 NO. *****[REDACTED] RESP 001
 DATE 05/07/2024 TIME [REDACTED]
 AUTH # 00739E
 REF# 001815171
 APPL.Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	05/07/24
1	358	4972	168	[REDACTED]

Thank you for shopping
 Come Again Soon

 SHARE YOUR THOUGHTS
 FOR A CHANCE TO
 WIN 1 OF 2 \$500
 SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our online Customer Survey by visiting:

BULK BARN 659 PRINCE G
2324 FERRY AVENUE V2N0B1
PRINCE GEORGE BC
24184558
QC2416455802

SALE

06-23-2024
Acct # ***** RF
Exp Date **/** Card Type MC
A000000041010
Mastercard

Trace # 430020
Inv. # 13175
Auth # 02384E RRRN 001001204

Sale \$36.73

TOTAL \$36.73

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

BulkBarn*

Bulk Barn #659
2324 Ferry Avenue
Prince George, B.C.
(250) 562-0018
GST# 100689256

Lane: 002 Cashier: [REDACTED]
Date: 05/23/2024 Time: [REDACTED]
Transaction: 55920049012

MILK CHOC. SEA SALT C	\$6.19	GD
0.085 kg @ \$72.86 /kg		
REESE'S PIECES PEANUT	\$8.70	GD
0.380 kg @ \$22.90 /kg		
CHOCOLATE MINT DROPS	\$20.09	GD
1.185 kg @ \$16.95 /kg		
Net: 1.185 kg	Gross: 1.240 kg	

Sub-Total:	\$34.98
GST	\$1.75
Total Amount:	\$36.73
MCARD	\$36.73
Total Tendered:	\$36.73

Items Sold: 3
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customer.service@bulkbarncanada.com

STUDENTS & SENIORS SAVE 15% OFF*
EVERY WEDNESDAY!
*SAVINGS ARE ON REGULAR PRICED PRODUCTS



Tiger
OP-office®
plus
 simply more 

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

0000565388

Date June 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	Counter	June 27,2024	00945070-0
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
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	31.97
		G.S.T.	1.60
Sign Name: _____		P.S.T.	2.24
		Total Due	35.81

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Bernier, Mike

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$463.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$463.77</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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

MIKE BERNIER

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

INVOICE DATE: April 12, 2024
DUE DATE: May 12, 2024

This invoice reflects your service charges for 12-May-24 to 11-Jun-24. This invoice was prepared on 12-Apr-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		131.74
Payment Received - Thank You	19-Mar-24	-65.87
Balance Carried Forward	Due Now	\$65.87

Current Charges (12-May-24 to 11-Jun-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-May-24 **\$65.87**

TOTAL AMOUNT DUE \$131.74

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: May 12, 2024

AMOUNT ENCLOSED: 65.87

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

[REDACTED] 000013174 7



Your TELUS Mobility Bill

April 06, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$116.48

New charges

Mobile services \$81.00

GST / HST \$4.05

PST \$5.67

Total new charges \$90.72

Total due **\$90.72**

The total due will be charged to your credit card 15 days from your bill date.

Using cellphone for calls and hot spotting due to issues with Shaw network.

MIKE BERNIER

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

INVOICE DATE: **May 12, 2024**
DUE DATE: **June 12, 2024**

This invoice reflects your service charges for 12-Jun-24 to 11-Jul-24. This invoice was prepared on 12-May-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		131.74
Payment Received - Thank You	24-Apr-24	-65.87
Balance Carried Forward	Due Now	\$65.87

Current Charges (12-Jun-24 to 11-Jul-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-Jun-24	\$65.87

TOTAL AMOUNT DUE \$131.74

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: **June 12, 2024**

AMOUNT ENCLOSED: **\$65.87**

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

[REDACTED] 000013174 7

INVOICE MAY24

DATE 05/21/24

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!



Your TELUS Mobility Bill

May 06, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$90.72

New charges

Mobile services \$56.00

GST / HST \$2.80

PST \$3.92

Total new charges \$62.72

Total due.....\$62.72

The total due will be charged to your credit card 15 days from your bill date.

Still having to use personal cell phone to answer office phone due to connection issues.

MIKE BERNIER

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

INVOICE DATE: **June 12, 2024**
DUE DATE: **July 12, 2024**

This invoice reflects your service charges for 12-Jul-24 to 11-Aug-24. This invoice was prepared on 12-Jun-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		131.74
Payment Received - Thank You	22-May-24	-65.87
Balance Carried Forward	Due Now	\$65.87

Current Charges (12-Jul-24 to 11-Aug-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-Jul-24 **\$65.87**

TOTAL AMOUNT DUE \$131.74

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: **July 12, 2024**

AMOUNT ENCLOSED: 65.87

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

[REDACTED] 000013174 7



Your TELUS Mobility Bill

June 06, 2024



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$62.72

New charges

Mobile services	\$56.00
GST / HST	\$2.80
PST	\$3.92
Total new charges	\$62.72

Total due.....\$62.72

The total due will be charged to your credit card 15 days from your bill date.