

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$4,878.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,425.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$16,304.30</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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



FROM:
Council of Forest Industries
1220 - 595 Howe Street
BC V6C 2T5
Canada

DATE:
6/25/2024
INVOICE #:
INV193875

BILL TO:
MIKE BERNIER
Canada

PO #	DUE DATE	TERMS
	6/25/2024	

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
MEALS	DINNER BOARD MEETING		1	\$0.00	\$91.00

SUBTOTAL	\$91.00
GST/HST	\$0.00
TOTAL	\$91.00
AMOUNT PAID	\$0.00
AMOUNT DUE	\$91.00

7788430356
Post & Row Tap House & Eatery
801 102 Ave
Dawson Creek, BC
Canada, V1G 2B4
Tel: +1 7788430356
Printed July 1, 2024 at 12:47 PM

July 1, 2024 at [REDACTED] PM Order #: 30853

Table: Patio 2, 5 guests
GST #:
PST #:

[REDACTED] 0
3 x A Pop [REDACTED] \$9.00
[REDACTED] 0
wings [REDACTED] \$10.00
2 x Deep Fried Pickles \$25.00
Happy Hour ravioli \$8.00
Poutine Of The Week - Maple BBQ
Poutine \$18.00
Wings \$10.00
Truffle Fries \$15.50

Food Total \$86.50
NA Beverage Total \$9.00
Liquor Total [REDACTED]
Draft Beer Total [REDACTED]
\$95.50 Sub Total
\$ 4.78 GST
PST
\$100.28 Total

Have you tried our brunch on Saturday

Tip Guide:
15%=\$18.20 18%=\$21.83 20%=\$24.26

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POST & ROW TAPHOUSE

801-102 AVE
DAWSON CREEK, BC V1G 2B4
2502194004
WWW.POSTANDROW.CA

Cashier [REDACTED]

Transaction 1903401

Total \$100.28 CA [REDACTED]
Tip C [REDACTED]
CREDIT CARD SALE CA [REDACTED]
MASTERCARD 6439 \$118.48

Retain this copy for statement validation

01-Jul-2024 [REDACTED]
CA\$139.50 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 418300600738
Auth ID: 04494J
MID: *****6195
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION



7788430356
Post & Row I Taphouse & Eatery
801 102 Ave
Dawson Creek, BC
Canada, V1G 2B4
Tel: +1 7788430356
Printed July 12, 2024 at [REDACTED]

July 12, 2024 at [REDACTED] Order #: 32293

Table: 8, 2 guests
GST #:
PST #:

Spicy Chicken Burger	\$22 00
A Pop	\$3 00
Wings	\$16 75

Food Total	\$38 75
NA Beverage Total	\$3 00

Sub Total	\$41 75
GST	\$2 09
PST	\$0 30

Total \$44.14

Have you tried our brunch on Saturday

Tip Guide:
15%=\$6.62 18%=\$7.95 20%=\$8.83

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POST & ROW TAPHOUSE

801-102 AVE
DAWSON CREEK, BC V1G 2B4
2502194004
WWW.POSTANDROW.CA

Cashier [REDACTED]
Transaction 2103256

Total	CA\$44.14
Tip	CA\$6.62
CREDIT CARD SALE	CA\$50.76
MASTERCARD [REDACTED]	

Retain this copy for statement validation

12-Jul-2024 [REDACTED]
CA\$50.76 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX [REDACTED]
Reference ID: 41940061374 [REDACTED]
Auth ID: 03706J
MID: *****6195
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

[REDACTED]

milestones®

2024-06-27
RECEIPT : 294294
ORDER # : 204320
TABLE : 3
SERVER :
SEAT : 1, 2, 3

PM

QTY	DESCRIPTION	TOTAL
***** Seat 1 *****		
1	Portobello Mushroom Chicken 1 Tagliarini	\$31.50
2		
***** Seat 2 *****		
1		
1		
***** Seat 3 *****		
1	California Spring Salad (Starter) 1 Add Grilled Salmon	\$11.50 \$11.00
1		
	\$54.00 SUBTOTAL	
	GOODS & SERVICES TAX (5%)	2.70
	BC PROVINCIAL SALES TAX - LIQUOR (10%)	
	TOTAL	\$56.70

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

GST#770959419 RT0001

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get the latest Milestones news! Sign up at
milestonesrestaurants.com/en/sign-up.html

TRANSACTION RECORD

MILESTONES
812 WHARF ST
VICTORIA BC

Purchase

Jun 27, 2024
MASTERCARD
TID: IC004184
Sequence: 011 938
Auth#: 08463J
Batch: 011
Check: 294294

Entry: Tap EMV (H)
Response: 01-027
Server: 333

Amount \$56.70 \$ 123.49
Tip \$ 24.70
Total \$81.40 \$ 148.19

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

DOLLAR TREE

Store# 40232 (250) 782-2483
1401 Alaska Avenue
Dawson Creek BC V1G 1Z6
MST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
BUBBLE WAND 2PK 4OZ PDQ P	60	1.75	105.00T
WERTHERS ORIGINAL 70 GRAM	48	1.50	72.00G
BUBBLE-SL 3PK 4 OZ CC	288	1.75	504.00T
BUBBLE WAND 2PK 4OZ	95	1.75	166.25T
BUBBLE WAND 2PK 4OZ	28	1.75	49.00T
Bag Fee	0	0.00	0.00N

Reason: Customer did not want

Sub Total \$896.25
GST \$44.81
PST \$57.70
Total \$998.76
Mastercard \$998.76
***** [REDACTED] Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

3644 40232 01 011 47466 7/27/24 [REDACTED]
Sales Associate [REDACTED]

DOLLAR TREE

Store# 40232 (250) 782-2483
1401 Alaska Avenue
Dawson Creek BC V1G 1Z6

TRANSACTION RECORD

Purchase

Jul 27, 2024
MASTERCARD ***** [REDACTED]
TID: 66334201 Entry: chip (C)
Sequence: 866 Batch: 001
Auth#: 01713J Response: 01-027
UID: OSHAMQZ34PJMMNV
Amount \$998.76
Total \$998.76
A0000000041010
Mastercard
TVR 0000008000 TSI E800
Approved - Thank You
Important: Retain this copy for your record
CARDHOLDER COPY

FLAVOURS 8
11705 8 ST
DAWSON CREEK, BC V1G 4N9
250-784-0108

DEBIT SALE

MID: 6708408 Ref#: 00000012
Batch #: 212001 RRN: 00000012
07/30/24
APPR CODE: 195851
Trace: 00929596
DEBIT/CHEQUING chlp
**** * * * *

AMOUNT \$ 28.20
TIP \$ 2.82
TOTAL \$ 31.02

APPROVED

Interac
AID: A0000002771010
TVR: 0080008000
TSI: E800

PIN VERIFIED BY CARD ISSUER.
ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

** CUSTOMER COPY **

Flavours 8
11705 8th Street
Dawson Creek, BC
Canada, V1G4N9
Tel: +1 2507840108
Printed July 30, 2024 at 12:39 PM

July 30, 2024 at [REDACTED] PM Order #: 37917

Table: 15, 22 guests
Party Name: 23 Server: [REDACTED]
GST 5% #:
Seat(s): [REDACTED]

Starter Caesar Salad \$6.29
Soup of the Day \$8.29
Split Items (1/21)

Food Total \$14.58
Sub Total \$14.58
GST 5% \$0.73
PST 7% \$0.00
Liquor Tax 10% \$0.00

Total \$15.31

12.59
28.20

Thank You
Please Come Again!

Tip Guide:
15%=\$2.30 18%=\$2.76 20%=\$3.06

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Flavours 8
11705 8th Street
Dawson Creek, BC
Canada, V1G4N9
Tel: +1 2507840108
Printed July 30, 2024 at 12:39 PM

July 30, 2024 at [REDACTED] PM Order #: 37917

Table: 15, 22 guests
Party Name: 23 Server: [REDACTED]
GST 5% #:
Seat(s): [REDACTED]

Starter Caesar Salad \$6.29
Grilled Chicken \$5.99
Split Items (1/21)

Food Total \$12.28
Sub Total \$12.28
GST 5% \$0.61
PST 7% \$0.00
Liquor Tax 10% \$0.00

Total \$12.89

Thank You
Please Come Again!

Tip Guide:
15%=\$1.93 18%=\$2.32 20%=\$2.58

Printed from iPad using TouchBistro Pro



DRAGON PALACE*
 P.O. Box 1910
 5317 S Access Rd, Chetwynd, BC
 250-788-3700

GST #121095111

CHECK #
314391

SERVER
 Ken

Dinner for 2
 B
 Small 07/25/2024 [REDACTED] 000000 #3931
 B #0645
 best broc ***FBAL \$0.00
 DINNER T4\$36.00
 DINNER T4\$19.00
 DINNER T4\$5.00
 DINNER T4\$19.00
 DINNER T4\$18.00
 DINNER T4\$19.00
 DINNER T4\$3.00
 BEVERAGE T4\$3.00
 [REDACTED] \$122.00
 Food
 Tax ST
 PST
 GST
 ***TOTAL [REDACTED]
 Subtotal
 PST \$128.40
 Bar
 Total
 X TOTAL
 Signature

DRAGON PALACE
 5317 S ACCESS RD
 CHETWYND, BC. V0C 1J0
 250-788-3700

SALE

Batch #: 387 REF#: 00000089
 07/25/24
 APPR CODE: 05343J
 Trace: 89
 MASTERCARD Proximity

AMOUNT \$128.40
 TIP
 TOTAL \$148.65

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY



Invoice



Customer No.	Date	Ticket #
[REDACTED]	August 01, 2024	T1-153704

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

PAY TO:

Parliamentary Education Office
 via Docuware

Cust PO #: [REDACTED] **Ship date:** **Ship-via code:**
Sls rep: [REDACTED] **Location:** 01 **Terms:** Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100240	MLA Presentation Holder	26.40	EACH	132.00

Notes [REDACTED] ordered 5 presentation for constituency office

Subtotal:	132.00
GST:	6.60
PST:	9.24
Total:	147.84

Tender:	
A/R Charge	147.84
Net tender:	147.84

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

Flavours 8
11705 8th Street
Dawson Creek, BC
Canada, V1G4N9
Tel: +1 2507840108
Printed August 4, 2024 at [REDACTED] PM

August 4, 2024 at [REDACTED] PM Order #: 38281

Table: 23, 1 guest
Party Name: 81
GST 5% #: [REDACTED] Server: [REDACTED]

Chicken Wings	\$14.99
Chicken Wings	\$14.99
Chicken Wings	\$14.99
Hawaiian Flatbread	\$10.99

Food Total	\$55.96
Sub Total	\$55.96
GST 5%	\$2.80
PST 7%	\$0.00
Liquor Tax 10%	\$0.00
Total	\$58.76

Thank You
Please Come Again!

Tip Guide:
15%=\$8.81 18%=\$10.58 20%=\$11.75

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FLAVOURS 8
11705 8 ST
DAWSON CREEK, BC V1G 4N9
250-784-0108

DEBIT SALE

MID: 6708408 Ref#: 00000026
Batch #: 217001 RRN: 00000026
08/04/24
APPR CODE: 025946
Trace: 00981947
DEBIT/CHEQUING Chip
***** [REDACTED]

AMOUNT	\$ 58.76
TIP	\$ 8.81
TOTAL	\$ 67.57

APPROVED

Interac
AID: A0000002771010
TVR: 0080008000
TSI: E800

PIN VERIFIED BY CARD ISSUER.
ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Thank You
Please Come Again

** CUSTOMER COPY **

DOLLAR TREE

Store# 40232
1401 Alaska Avenue
Dawson Creek BC V1G 1Z6
HST/GST #: 851370916

(250) 782-2483

DESCRIPTION	QTY	PRICE	TOTAL
12 RND 15CT BLUE	1	1.75	1.75T
12 RND 15CT BLUE	1	1.75	1.75T
12 RND 15CT BLUE	1	1.75	1.75T
12 RND 15CT BLUE	1	1.75	1.75T
12 RND 15CT BLUE	1	1.75	1.75T
12 RND 15CT BLUE	1	1.75	1.75T
12 RND 15CT BLUE	1	1.75	1.75T
12 RND 15CT BLUE	1	1.75	1.75T
BLLN 20CT STANDARD 12IN RED	1	1.75	1.75T
BLLN 20CT STANDARD 12IN RED	1	1.75	1.75T
BLLN 20CT STANDARD 12IN RED	1	1.75	1.75T
BLLN 20CT STANDARD 12IN RED	1	1.75	1.75T
BLLN 20CT STANDARD 12IN RED	1	1.75	1.75T
BLLN 20CT STANDARD 12IN RED	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total \$21.00
GST \$1.05
PST \$1.47
Total \$23.52
Debit Card \$23.52
***** Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

5418 40232 01 011 71149 8/01/24
Sales Associate: Joanne

DOLLAR TREE

Store# 40232
1401 Alaska Avenue
Dawson Creek BC V1G 1Z6

(250) 782-2483

----- TRANSACTION RECORD -----
Purchase

Aug 01, 2024
INTERAC *****
FLASH DEFAULT
TID: 66334201 Entry: Tap EMV (H)
Sequence: 704 Batch: 001
Auth#: 221045 Response: 00-001
UID: OSHK89Y4K64S95G
Amount \$23.52
Total \$23.52
A0000002771010
Interac
TVR 8080008000

Approved - Thank You
CARDHOLDER COPY

save-on-FOODS #ZZUZ
Dawson Creek
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Butter n Creme Candy	13.86 G
0.930 kg @ \$14.90/kg	
JOLLY RANCHER 640	22.30 G
1.180 kg @ \$18.90/kg	
Jujube Nougat	26.27 G
1.055 kg @ \$24.90/kg	
Card \$14.90/kg Save	-10.55
KERR CANDY	17.61 G
0.885 kg @ \$19.90/kg	
SltWtr TaffySwt 1363	34.03 G
1.710 kg @ \$19.90/kg	
Card \$14.90/kg Save	-8.55

Sub Total \$94.97

Card \$\$ pts 95

Tax-Code	Taxable-Value	Tax-Value
GST	94.97	4.75

BALANCE DUE \$99.72
Credit \$99.72

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: MASTERCARD \$ 99.72

CARD NUMBER: *****

DATE/TIME: 08/02/2024

REFERENCE #: 0010015310 H

TERM: 66348360

AUTHOR.# : 02345J

AID: A000000041010

TVR: 0000008001

Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$19.10

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

www.saveonfoods.com/survey

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

CASHIER NAME: Sel 64
C0064 #1278 02Aug2024
S02202 R064

08.04.24

GEORGE DAWSON INN

PROUDLY PRESENTED BY

Paid \$166.50



Mike Bernier, MLA
Peace River South

Proud to Support the Peace Country

11705 8TH ST, V1G 4N9

DOORS OPEN - 5:00PM, SHOW STARTS 7:00PM

ADMISSION - \$55.00 APPETIZER INCLUDED

Red Tomato Pies
936 102 AVE
Dawson Creek, BC

Ticket # 7

8/7/2024

*** QUICK SALE ***

(255) 222-1111

Zone : Out of
Area

** Qty 30 Of **
14" 705.00

Cheese
+ Pan Crust

Subtotal 705.00
Discount 10%: Customer Satisfactio (70.50)
G.S.T. BC 31.73
Total 666.23
Debit 666.23
Balance Owing 0.00

Ticket # 7

(3012000002)

Be sure to ask about our Customer
Loyalty Program. 250 free Pie points are
given at the time your account is
started.

You could have had 6345 points
from just

Store Ho
11am - 1

----- TRANSACTION RECORD -----
RED TOMATO PIES
936 102 AVE
DAWSON CREEK BC

Purchase

Aug 07, 2024
MASTERCARD
TID: I9031242 *****
Sequence: 001 365 Entry: Chip (C)
Auth#: 02150J Response: 01-027
Batch: 001

Amount \$ 666.23
Total \$ 666.23

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

7788430356
Post & Row I Taphouse & Eatery
801 102 Ave
Dawson Creek, BC
Canada, V1G 2B4
Tel: +1 7788430356
Printed August 10, 2024 at [REDACTED]

August 10, 2024 at [REDACTED]

Order #:
36279

Table: 1, 4 guests
GST #:
PST #:

2 x A Pop	\$6.00
A Pop	\$3.00
A Pop	\$3.00
Spicy Chicken Burger	\$22.00
2 x 2 Piece Fish & Chips	\$45.50
Avocado Toast	\$18.00

Food Total	\$85.50
NA Beverage Total	\$12.00

Sub Total	\$97.50
GST	\$4.88
PST	\$1.20

Total \$103.58

Have you tried our brunch on Saturday

Tip Guide:
15%=\$15.54 18%=\$18.64 20%=\$20.72

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POST & ROW TAPHOUSE

801-102 AVE
DAWSON CREEK, BC V1G 2B4
2502194004
WWW.POSTANDROW.CA

Cashier: [REDACTED]

Transaction 1904389

Total	CA\$103.58
Tip	CA\$15.54
CREDIT CARD SALE	CA\$119.12
MASTERCARD	[REDACTED]

Retain this copy for statement
validation

10-Aug.-2024 [REDACTED]
CA\$119.12 | Method: EMV
Mastercard XXXXXXXXXX [REDACTED]
MICHAEL BERNIER
Reference ID: 422300651738
Auth ID: 08033J
MID: *****6195
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

[REDACTED]



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

Ice Cubes \$28.74 C
6 @ 1/ \$4.79

SUBTOTAL \$28.74
TOTAL TAX \$0.00
TOTAL \$28.74
Debit TENDER \$28.74
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

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

MERCHANT 23803783 RF
TERM S02380378302 RCPT 8553000

** Purchase [REDACTED] \$ 28.74
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 08/05/2024 TIME [REDACTED]
AUTH # 181845
REF# 001662019
APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

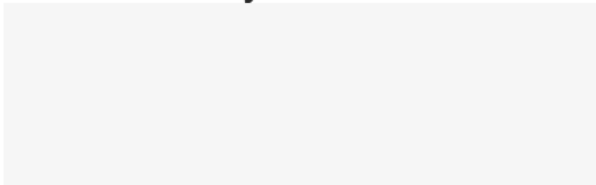
Term Tran Store Oper 08/05/24
2 8553 5487 ~106 [REDACTED]

PLEASE DRINK RESPONSIBLY

Receipt MUST be Present
for Any Exchange or Refund



Yummy Mini Donuts



\$1,000.00

Bag × 125 (\$8.00 ea.)	\$1,000.00
---------------------------	------------

Total	\$1,000.00
--------------	-------------------

Yummy Mini Donuts

Last Location

(250) 795-9712



MasterCard [REDACTED] (Chip)



2024-
08-05-
14:51
#xUIV
Auth
code:
04426J

AID: A0000000041010
PIN Verified

THE BUTCHER BLOCK
LAWRENCE MEAT PACKING CO.

#011163-5 16-Aug-2024

4-1 BBQ Burgers - 5KG \$54.49
Castle Cheddar Cheese Sliced
2 @ \$13.49 ea \$26.98

TOTAL \$81.47

DEBIT ACCOUNT \$81.47

TRANSACTION RECORD
THE BUTCHER BLOCK
1013-102 AVE
DAWSON CREEK, BC V1G2B9
(250) 762-4045

Term: 07/17/24
Loc#: 01
Tran#: 11163
Term Id: E1570747
Cashier: 1022
DEBIT CARD PURCHASE
Batch: 54

Seq: 054001070450

08-16-2024
Card: XXXXXXXXXX
Card Type: DEBIT Account:
Account: DEFAULT
Proximity
Interac
AID: A000002771010

Auth: 184308 Link: 2421615432546
Total: \$81.47

Retain this copy for your records

00 APPROVED

Customer Copy
Thank You
Please Come Again!

Lawrence Meat Packing Co. Ltd
800985009

Walmart

How did we do today?

Rules and regulations apply.
See contest rules for details.

STORE 3776
8 600 HWY 2
DAWSON CREEK, BC
V1G 0A4

260-719-0128

STP 08776 CP# 009053 TE# 53 TR# 04603
ICBBER3 033383550200 \$2.97 D
ICBBER3 033383550200 \$2.97 D
ICBBER3 033383550200 \$2.97 D

SUBTOTAL \$8.91
TOTAL \$8.91
DEBIT TEND \$8.91
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
\$8.91

ACCOUNT # *****
ACC # C31001659
ALT # 196938
TERMINAL ID # UPG15712
CC APPROVED - THANK YOU

Interac
PIC R000002771010
TC #66547AC13F3667
No Signature Required

CB16/24

GST/HST 137466199 RT 0001
GSI 1015551356 TO 0001
ITEMS SOLD 3
TC# 4979 6761 6201 2873 4063
CB16/24

SCAN QR CODE BELOW AND FOLLOW
ABOUT YOUR SHOPPING EXPERIENCE
FOR A CHANCE TO WIN A

\$1,000
PC GIFT CARD

ON 100% OF PC PURCHASE POINTS

WEY PAY HERE, SHOP AT
BARE'S & MORE
In Store #

27-PRODUCE

4061 LETTUCE ICEBERG MRJ 3.79
4166 ONIONS SWEET MRJ 3.22
4056 CABBAGE GREEN MRJ 2.84
4653 ONION WHITE MRJ 8.01
4799 TOMATO GH RED MRJ 13.06

0.130 kg @ \$4.41/kg
1.005 kg @ \$2.62/kg
8.005 kg @ \$5.49/kg
1.395 kg @ \$6.59/kg

SUBTOTAL 31.74
TOTAL 31.74

Trans. Type: PURCHASE
Account: DEFAULT CODE 3174
Card Type: DEBIT
Card Number: *****
Inst. No: 0018013410
Exp. #: 159480
Interac: A009002771010 0000000000

08/07 APPROVED - THANK YOU
Retain this copy for statement
08/16/24
*** CUSTOMER COPY ***

DEBIT TND
PC Option
Points Redeemed
Closing Balance

99349253720248152944
You could have earned at least 310
PC Points points with a
PC Financial MasterCard or H. Money Account.
Learn more at scotiabank.ca

***** GST # 85402-848 RT001

VISIT US AT WWW.SOPHELLS.CA
Like us on Facebook:
www.facebook.com/10711163
Follow us on Twitter: @Bare'sThank
THANK YOU, COME AGAIN!
SEE YOUR PC CARD
TO COLLECT POINTS!!!
REDEEM HERE FOR FREE SHOPPERIES
3024/03/AC 05 3770

IGA
Your Hometown Advantage

Chetwynd IGA
5001-50 Ave
250 789 2422
GST # R122596030

Served by

Member card number: *****
Hungry blues \$28.95 C

SUBTOTAL \$28.95
TOTAL TAX \$0.00
TOTAL \$28.95

Debit \$28.95
Cash \$0.00

NUMBER OF ITEMS 1

***** SCENE+ POINTS *****
Member number: *****
Your SCENE+ POINTS Balance *****
Scene Balance *****

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/24thpoints

MERCHANT 2382672 RF 84272000
TERM 502364207204 ** \$ 28.95
ACCOUNT ***** RESP 001
DATE 08/17/2024 TIME *****
AUTH # 140155
REF# 001802016
APPL Interac
AID A000002771010

00 APPROVED - THANK YOU
Retain this copy for your record

Term Tran Store Oper 08/17/24
4 8427 9205 115

Thank you for shopping at
Chetwynd IGA
PLEASE COME AGAIN

SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN \$250
IN IGA GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:
<http://west.iga.ca/MYIGA>
NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority of
Western Ontario and British Columbia,
Saskatchewan, Alberta and Manitoba.
Contest ends Nov 2, 2024.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

* Scene+ Summer Stack! *

You have triggered

0 of 1
baked in-store brownies or
compliments dessert squares
0 of 1
in-store made meat kabobs

0 of 1
compliments dips / humus 227g
0 of 1
in-store made grillers/ roasters or
fruit/ vegetable kabobs

Offers from our Scene+
Summer Stack Program

Trigger all FOUR before Sep 04 2024
and receive 200 BONUS Scene+ Points!

Visit west.iga.ca/scene-summer-stack
for full SUMMER STACK details

Freshmart

GERVYS FRESHMART 53817
Box 216
5008 50th Avenue
Chetwynd, BC
V1C 1A0
250 789-6899

12501-002 08/13/2024
VENDOR
LOW-OUTLETED FROM 385640

WMT VEG
10 POTATOES RUSSET BIN \$5.90
10 POTATOES RUSSET BIN \$5.99
WMT TABLETS
0.855 kg @ \$10.11/kg \$8.65 e
WAGON FILL 400.0 LITRA \$8.25 e

CONDIMENTS
3.05 L PEPPER LILY YUM YUM \$8.29 e
0.131 L BARRINA PEPPER \$3.75 e
MILK & EGGS
EGG GRADE A EGG LARGE W \$5.99 e
EGG GRADE A EGG LARGE H \$5.99 e

4th Sales \$40.79
TOTAL SALES \$40.79

4th TOTAL \$40.79
WMT card \$40.79

Balance \$0.00

Information
Item count 7
***** TRANSACTION CARD/NO =
RELIEVE OF TRANSACTION =

POS04044536 RETL947122012
GERVYS'S FRESHMART
5008 50TH AVE
CHETWYND BC

CARD/CARTE: INTERAC
W. 4724 02# 444 7245
ACCOUNT COMPLETE - CHECKING/CHEQUE
AID: A000002771010

001 Interac
PAY/EMPL: 000
INTERAC: 385640
REF: 072 BATCH/LOT: 152
REFERENCE NO: 1122013
08/24/08/13

PURCHASE/ACHAT \$50.79
AUTHOR / AUTOR: 198087

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY: CARDHOLDER

THANK YOU GERVYS'S FRESHMART

GST: 804565353810061
PST: 1115-4297

Athens Grill & Bar
iPad3 [REDACTED] A878728.2295
Duplicate C878728.523 2024-07-24, [REDACTED]

Floor Plan, Table 19
4 covers

2 Diet Pepsi 3.50 7.00 M
Buffalo Chicken Burger 23.00 A
Spanakopita Main 23.00 A

SUB-TOTAL 53.00
A: GST (on 53.00) 2.65
B: PST (on 7.00) 0.49

Total CA\$ 56.14
(Pre-Tax: CA\$ 53.00)

LS Card Payments CA\$ 64.56
| Reference NSFGKGQNTPTJ
| Tip CA\$ 8.42
| Amount paid CA\$ 56.14

Thank you for your patronage!
V1G 4P9 Dawson Creek
Lightspeed (K) 24.28.0.19386

* DUPLICATE #1 *

2024-07-24, [REDACTED] Receipt R878728.2288
Lightspeed (K) 24.28.0.19386

CUSTOMER RECEIPT

Athens Grill & Bar

* PAYMENT RECEIVED #1 *

Floor Plan, Table [REDACTED]
4 covers

iPad3 [REDACTED] A878728.2295
Payment Q878728.2271 2024-07-24, [REDACTED]

LS Card Payments CA\$ 64.56
| Reference NSFGKGQNTPTJ
| Tip CA\$ 8.42
| Amount paid CA\$ 56.14

Paid with Lightspeed Payments
CARDHOLDER COPY

Date/Time: 2024-07-24 [REDACTED]
Card/PAN seq.: *** [REDACTED]
Card type: mcsuperpremiumcredit/Mastercard
Payment method: mc/mcsuperpremiumcredit
Entry mode: ICC
CVM res.: PIN VERIFIED
AID: A0000000041010
MID: 230501002210152
TID/PTID: S1F2-000158224317540 24317540
Auth. code: 05490J
Tender: e260001721851650008
Reference: NSFGKGQNTPTJ
Type: GOODS_SERVICES
Purchase amount: CAD 56.14
Gratuity: CAD 8.42
TOTAL: CAD 64.56

APPROVED
Retain for your records

Lightspeed (K) 24.28.0.19386



Invoice

Invoice Number: 0006165-IN
Invoice Date: 9/10/2024
Due Date: 9/10/2024
Customer Number: [REDACTED]

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

Bill To:

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

Customer P.O.:

Terms: Due Now

Description	Unit	Quantity	Unit Price	Amount
Seniors Expo 2024 Sept 7, 2024 Rent as per Contract				1,000.00
Catering				5,268.00
Admin Fee				313.40

Net Invoice:	6,581.40
Sales Tax:	329.07
Invoice Total:	6,910.47
Less Payment:	0.00
Invoice Balance:	6,910.47

GST # 12136 1109 RT0002
Cheques Payable to: Ovintiv Events Centre

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$48,019.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$67,292.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$115,311.75</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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

Chetwynd Communications Society

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

INVOICE

Invoice No.: 2024-JUNE
 Date: 06/30/2024
 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
			Special Package 40 x 30 sec ads @ \$700.00/120x 30 sec ads @ \$0.00	GST		700.00
			CHAD 104.1 FM			
			Subtotal:			1,180.00
			GST - GST @ 5%			59.00
			GST			
Chetwynd Communications Society GST: #132062142						
Shipped By: Tracking Number:					Total Amount	1,239.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	1,239.00

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
[REDACTED]

Payment summary

Amount billed
CA\$5.25 CAD

Date range
27 Jun 2024, 00:00 - 28 Jun 2024, 23:59

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

Product type
Meta ads

PAYMENT METHOD

Visa [REDACTED]

Reference number ⓘ
AQLZ574WH2

Campaign	Results	Amount
Post: "The NDP continues to fail rural BC and cause more..."	1,065 Impressions	CA\$5.00
Tax		(5%) CA\$0.25
Total		CA\$5.25



INVOICE

4

Northern Lights Media LTD.

Bill To:
MLA Mike Bernier

Date: Jun 28, 2024

Payment Terms: Net 30

Due Date: Jul 28, 2024

PO Number: 04

Balance Due: \$672.00

Item	Quantity	Rate	Amount
Full page ad	1	\$400.00	\$400.00
color	1	\$100.00	\$100.00
Back page	1	\$100.00	\$100.00

Subtotal: \$600.00

Tax (12%): \$72.00

Total: \$672.00

Terms:

Bank transfer to CIBC

Account number [REDACTED]

Transit number - [REDACTED]

Institution numb [REDACTED]

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
1125	2024-07-18	\$208.69	2024-08-17	Net 30	

SALES REP

LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024-07-18	Quarter Page Ad	Quarter Page, Full Colour Front Page Banner Issue: July 18 Ad: Taking South Peace Issues to Victoria	G	1	265.00	265.00
2024-07-18	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

Browntown Studios & Media/This Week In Dawsor INVOICE

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

Invoice No.: 71
 Date: 2024-07-17
 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
			Two full page ads (June 14 and 28) \$700 each and two front page banners (June 7 and 21) \$300 each	GP		2,000.00
			Subtotal:			2,000.00
			GP - GST @ 5%, PST @ 7% Not Included			100.00
			GST/HST			140.00
			PST			
Shipped By: Tracking Number:					Total Amount	2,240.00
Comment: Thank you once again, for shopping and supporting local!					Amount Paid	0.00
Sold By:					Amount Owing	2,240.00



"Share What You Know ~ Show What You Grow!"

Bill To:

*Mike Bernier, MLA
Peace River South Constituency Office
Alaska Avenue
Dawson Creek, V1G 4V8*

Date: *July 16, 2024*

Description: *Advertising for the Kiskatinaw Fall Fair - August 24-25, 2024*

Total: *\$3500.00*

Please make cheques payable to: Sunset Prairie Recreation Commission



Box 1577
 Chetwynd, BC V0C 1J0
 Phone/Text: 250-401-8688
coffeetalkchetwynd@gmail.com

INVOICE
 1
 July 17/24

Bill To:
 MLA Mike Bernier
 103B - 1100 Alaska Avenue
 Dawson Creek BC

DESCRIPTION	AMOUNT
1/4 page (colour) \$89 each <i>Issue Date (s)</i> August 7, 14, 21, 28 September 4, 11, 18	\$623.00
Sub Total	
GST 5%	\$31.15
TOTAL	\$654.15

Payment can be made via Cheque or Etransfer to coffeetalkchetwynd@gmail.com
Please make all cheques out to Coffee Talk Chetwynd Ltd.
 If you have any questions concerning this invoice, contact us at 250-401-8688

PAID ON
PAID BY



INVOICE

11

Northern Lights Media LTD

Bill To:
MLA Mike Bernier

Date: Jul 24, 2024

Payment Terms: Net 30

Due Date: Aug 24, 2024

PO Number: 11

Balance Due: \$1,260.00

Item	Quantity	Rate	Amount
Full Page Ad July 4, and July 18	2	\$400.00	\$800.00
Colour July 4, and July 18	2	\$100.00	\$200.00
Back Page July 4, and July 18	2	\$100.00	\$200.00

Subtotal: \$1,200.00

Tax (5%): \$60.00

Total: \$1,260.00

Notes:

GST # - 757891551RT0001

Terms:

Bank transfer to CIBC

Account # - [REDACTED]

Transit # - [REDACTED]

Institution # - [REDACTED]

Rotary Club of Dawson Creek (Noon)

PO Box 186
Dawson Creek, British Columbia V1G 4H3
Canada

INVOICE

Invoice No.: 414
Date: 07/01/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

Mike Bernier
Mike Bernier

Dawson Creek, BC
Canada

Ship to:

Mike Bernier
Mike Bernier

Dawson Creek, BC
Canada

Business No.: 107916090

Description	Amount
Annual Dues July1/24 -June 30/25	600.00
Subtotal:	600.00

Shipped By:	Tracking Number:	Total Amount	600.00
Comment:		Amount Paid	0.00
Sold By:		Amount Owing	600.00

Pay Now

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7781304895316833-7781304898650166

Payment summary

Amount billed
CA\$52.50 CAD

Date range
3 Jul 2024, 00:00 - 17 Jul 2024, 03:18

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 ⓘ
KBRBF7LWH2

Campaign	Results	Amount
Publicación: "For over two years I have been calling for our..."	7,384 Impressions	CA\$49.98
Post: "The resource sector is so important to the..."	1 Impression	CA\$0.01
Post: "A huge shout out and thanks to Conuma Resources..."	3 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:
7915918621855462-8036198726494113

Payment summary

Amount billed
CA\$52.50 CAD

Date range
17 Jul 2024, 00:00 - 18 Jul 2024, 09:40

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 ⓘ
HRMCH7LWH2

Campaign	Results	Amount
----------	---------	--------

Post: "A huge shout out and thanks to Conuma Resources..."	7,080 Impressions	CA\$50.00
--	-------------------	-----------

Tax (5%) CA\$2.50

Total CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
8094072237373430-7983797218400927

Payment summary

Amount billed
CA\$52.50 CAD

Date range
17 Jul 2024, 00:00 - 23 Jul 2024, 11:27

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 ⓘ
SL4268QWH2

Campaign	Results	Amount
Post: "A huge shout out and thanks to Conuma Resources..."	3,572 Impressions	CA\$24.99
Post: "Chetwynd.... Let's send a strong message to the..."	1,302 Impressions	CA\$12.45
Post: "Dawson Creek. Let's send a strong message to the..."	2,241 Impressions	CA\$12.56

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



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

0000566253

Date July 25, 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	█	July 25,2024	00945897-0			
Ship Via		Payment Terms	Reference				
		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
3559	6300 FLYER - MIKE BERNIER SUMMER 2024	1	1		GP	3,900.00	3,900.00
ADMAIL	UNADDRESSED ADMAIL	6,152	6,152		GP	0.247	1,519.54
						Net Amount	5,419.54
						G.S.T.	270.98
						P.S.T.	379.37
						Total Due	6,069.89

R101563682

INVOICE



Bounce Radio 101.5 Fort St. John

Bell Media Inc
 10532 Alaska Rd
 Fort St John, BC V1J 1B3
 Main: (250)785-6634
 Billing: (250)638-6334

www.iheartradio.ca/bounce/fort_st

Billing Address:

MIKE BERNIER-MLA PEACE RIVER SOUTH
 Attention: Mike Bernier
 103-1100 ALASKA AVE
 DAWSON CREEK, BC V1G 4V8
 CANADA

Send Payment To:

Bounce Radio 101.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1949956-2	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKNL-FM		Local-BC Peace	Local

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEACE	Branding	

Flight Dates	Order #	Alt Order #
06/17/24 - 09/15/24	1949956	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/17/24	09/15/24	6:00 AM-9:00 AM	6a-9a	11111--	:10	5	\$12.00	BB	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/24 07/07/24 11111-- 5 \$12.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
11	CKNL	M	07/01/24		6:00 AM-9:00 AM	6a-9a	:00		\$12.00	BB
			See MG 1.66							
12	CKNL	Tu	07/02/24	6:31 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
66	CKNL	Tu	07/02/24	7:30 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
			MG for 1.11 07-01							
13	CKNL	W	07/03/24	7:31 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
14	CKNL	Th	07/04/24	8:31 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
15	CKNL	F	07/05/24	6:32 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/08/24 07/14/24 11111-- 5 \$12.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
16	CKNL	M	07/08/24	6:30 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
17	CKNL	Tu	07/09/24	8:29 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
18	CKNL	W	07/10/24	7:32 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
19	CKNL	Th	07/11/24	8:31 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
20	CKNL	F	07/12/24	8:31 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 11111-- 5 \$12.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
21	CKNL	M	07/15/24	8:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
22	CKNL	Tu	07/16/24	8:30 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
23	CKNL	W	07/17/24	6:31 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
24	CKNL	Th	07/18/24	7:31 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
25	CKNL	F	07/19/24	6:30 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/22/24 07/28/24 11111-- 5 \$12.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
26	CKNL	M	07/22/24	8:32 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:

Bounce Radio 101.5 Fort St. Jo
Pay: Bell Media Inc
and send to:
4625 Hazeldele Avenue
Terrace, BC V8G 1S4
Canada

Invoice # 1949956-2	Invoice Date 07/28/24	Invoice Month July 2024	Invoice Period 07/01/24 - 07/28/24	Currency CAD
Advertiser MIKE BERNIER-MLA PEAC		Product Branding		Estimate #



www.iheartradio.ca/bounce/fort_st

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																										
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Date	MTWTFSS	Spots/Week	Rate		07/15/24	07/21/24	-3-333-	12	\$13.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	50	CKNL	Tu	07/16/24	6:48 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	51	CKNL	Tu	07/16/24	3:23 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	49	CKNL	Tu	07/16/24	6:22 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	52	CKNL	Th	07/18/24	8:17 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	54	CKNL	Th	07/18/24	9:22 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	53	CKNL	Th	07/18/24	9:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	55	CKNL	F	07/19/24	2:21 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
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25	CKNL	Tu	07/02/24	7:16 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
27	CKNL	Tu	07/02/24	9:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
26	CKNL	Tu	07/02/24	11:47 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
30	CKNL	Th	07/04/24	8:34 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
28	CKNL	Th	07/04/24	3:21 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
29	CKNL	Th	07/04/24	5:40 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
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32	CKNL	F	07/05/24	12:45 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
31	CKNL	F	07/05/24	4:49 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
36	CKNL	Sa	07/06/24	6:19 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
34	CKNL	Sa	07/06/24	10:41 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
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37	CKNL	Tu	07/09/24	8:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
39	CKNL	Tu	07/09/24	10:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
42	CKNL	Th	07/11/24	7:14 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
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47	CKNL	Sa	07/13/24	9:46 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																									
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INVOICE

Send Payment To:

Bounce Radio 101.5 Fort St. Jo
Pay: Bell Media Inc
 and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



<u>Invoice #</u> 1949956-2	<u>Invoice Date</u> 07/28/24	<u>Invoice Month</u> July 2024	<u>Invoice Period</u> 07/01/24 - 07/28/24	<u>Currency</u> CAD
<u>Advertiser</u> MIKE BERNIER-MLA PEAC		<u>Product</u> Branding	<u>Estimate #</u>	

www.iheartradio.ca/bounce/fort_st

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	06/17/24	09/15/24	6:00 AM-12:00 XM	6a-12xm	-3-333-	:15	12	\$13.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
57	CKNL	F	07/19/24	3:48 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
56	CKNL	F	07/19/24	5:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
59	CKNL	Sa	07/20/24	11:41 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
60	CKNL	Sa	07/20/24	12:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
58	CKNL	Sa	07/20/24	2:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
07/22/24 07/28/24 -3-333- 12 \$13.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
63	CKNL	Tu	07/23/24	6:13 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
61	CKNL	Tu	07/23/24	11:40 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
62	CKNL	Tu	07/23/24	7:40 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
65	CKNL	Th	07/25/24	3:46 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
66	CKNL	Th	07/25/24	5:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
64	CKNL	Th	07/25/24	11:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
69	CKNL	F	07/26/24	8:16 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
68	CKNL	F	07/26/24	12:22 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
67	CKNL	F	07/26/24	6:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
71	CKNL	Sa	07/27/24	9:41 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
70	CKNL	Sa	07/27/24	1:41 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
72	CKNL	Sa	07/27/24	2:41 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM

Total Spots 68

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$864.00
GST861701399RT0001BC	5.0%	\$43.20
	<u>Invoice Total</u>	\$907.20
Invoice Balance as of 7/29/24 2:56:52 PM PT		\$453.60

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INVOICE



Move 98.5 Fort St. John
Bell Media Inc
10532 Alaska Rd
Fort St John, BC V1J 1B3
Main: (250)785-6634
Billing: (250)638-6334

www.ihearthradio.ca/move/fort_st_jo

Billing Address:

MIKE BERNIER-MLA PEACE RIVER SOUTH
Attention: Mike Bernier
103-1100 ALASKA AVE
DAWSON CREEK, BC V1G 4V8
CANADA

Send Payment To:

Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1949950-2	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CHRX-FM		Local-BC Peace	Local

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEACE	Branding	

Flight Dates	Order #	Alt Order #
06/17/24 - 09/15/24	1949950	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/17/24	09/15/24	6:00 AM-9:00 AM	6a-9a	11111--	:10	5	\$12.00	BB	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/24 07/07/24 -1111-- 4 \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
66	CHRX	Tu	07/02/24		6:00 AM-9:00 AM	6a-9a	:00		\$12.00	BB
Credited										
12	CHRX	Tu	07/02/24	7:01 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
13	CHRX	W	07/03/24	8:02 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
14	CHRX	Th	07/04/24	6:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
15	CHRX	F	07/05/24	8:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/08/24 07/14/24 11111-- 5 \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	CHRX	M	07/08/24	7:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
17	CHRX	Tu	07/09/24	7:01 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
18	CHRX	W	07/10/24	8:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
19	CHRX	Th	07/11/24	8:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
20	CHRX	F	07/12/24	7:59 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 11111-- 5 \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	CHRX	M	07/15/24	6:59 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
22	CHRX	Tu	07/16/24	8:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
23	CHRX	W	07/17/24	8:00 AM	6:00 AM-9:00 AM	6a-9a	:11	MB News Li ner	\$12.00	BB
24	CHRX	Th	07/18/24	8:01 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
25	CHRX	F	07/19/24	8:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/22/24 07/28/24 11111-- 5 \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	CHRX	M	07/22/24	7:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
27	CHRX	Tu	07/23/24	8:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
28	CHRX	W	07/24/24	8:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB

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INVOICE

Send Payment To:

Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



www.iheartradio.ca/move/fort_st_jo

Invoice # 1949950-2	Invoice Date 07/28/24	Invoice Month July 2024	Invoice Period 07/01/24 - 07/28/24	Currency CAD
Advertiser MIKE BERNIER-MLA PEAC		Product Branding	Estimate #	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																
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spot	\$13.00	NM	27	CHRX	Tu	07/02/24	10:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	30	CHRX	Th	07/04/24	10:47 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	29	CHRX	Th	07/04/24	6:15 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	28	CHRX	Th	07/04/24	11:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	31	CHRX	F	07/05/24	1:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	33	CHRX	F	07/05/24	3:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	32	CHRX	F	07/05/24	5:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	35	CHRX	Sa	07/06/24	9:44 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	34	CHRX	Sa	07/06/24	1:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	36	CHRX	Sa	07/06/24	6:36 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		07/08/24	07/14/24	-3-333-	12	\$13.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End 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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

www.iheartradio.ca/move/fort_st_jo

<u>Invoice #</u> 1949950-2	<u>Invoice Date</u> 07/28/24	<u>Invoice Month</u> July 2024	<u>Invoice Period</u> 07/01/24 - 07/28/24	<u>Currency</u> CAD
<u>Advertiser</u> MIKE BERNIER-MLA PEAC		<u>Product</u> Branding	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
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<table border="0"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>59</td> <td>CHRX</td> <td>Sa</td> <td>07/20/24</td> <td>7:43 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>60</td> <td>CHRX</td> <td>Sa</td> <td>07/20/24</td> <td>9:51 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>58</td> <td>CHRX</td> <td>Sa</td> <td>07/20/24</td> <td>10:38 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td><u>Weeks:</u></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>07/22/24</td> <td>07/28/24</td> <td>-3-333-</td> <td>12</td> <td>\$13.00</td> <td colspan="5"></td> </tr> </table>										<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	59	CHRX	Sa	07/20/24	7:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	60	CHRX	Sa	07/20/24	9:51 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	58	CHRX	Sa	07/20/24	10:38 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							07/22/24	07/28/24	-3-333-	12	\$13.00																																																																																		
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67	CHRX	F	07/26/24	2:16 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																														
68	CHRX	F	07/26/24	3:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																														
72	CHRX	Sa	07/27/24	6:41 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																														
71	CHRX	Sa	07/27/24	3:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																														
70	CHRX	Sa	07/27/24	11:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																														

Total Spots **68**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$864.00
GST861701399RT0001BC	<u>5.0%</u>	\$43.20
	<u>Invoice Total</u>	\$907.20
<u>Invoice Balance as of 7/29/24 2:56:46 PM PT</u>		\$453.60

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INVOICE



Dawson Creek's Pure Country
Bell Media Inc
 901 102nd Avenue
 Dawson Creek, BC V1G 2B6
 Main: (250)782-3341
 Billing: (250)638-6334

www.purecountry890.ca

Billing Address:

MIKE BERNIER-MLA PEACE RIVER SOUTH
 Attention: Mike Bernier
 103-1100 ALASKA AVE
 DAWSON CREEK, BC V1G 4V8
 CANADA

Send Payment To:

Dawson Creek's Pure Country
Pay: Bell Media Inc
and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1949940-2	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CJDC-AM		Local-BC Peace	Local

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEACE	Branding	

Flight Dates	Order #	Alt Order #
06/17/24 - 09/15/24	1949940	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/17/24	09/15/24	News Intro M-F 6a-9a	News Intro M-F 6a-9a	11111--	:10	5	\$12.00	BB	
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			07/01/24	07/07/24	11111--		5	\$12.00		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
11	CJDC	M	07/01/24		News Intro M-F 6a-9a	News Intro M-F 6a	:00		\$12.00	BB
			See MG 1.66							
12	CJDC	Tu	07/02/24	7:04 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
13	CJDC	W	07/03/24	8:32 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
14	CJDC	Th	07/04/24	6:04 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
66	CJDC	F	07/05/24	7:33 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
			MG for 1.11 7/01							
15	CJDC	F	07/05/24	8:04 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			07/08/24	07/14/24	11111--		5	\$12.00		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
16	CJDC	M	07/08/24	6:34 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
17	CJDC	Tu	07/09/24	8:36 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
18	CJDC	W	07/10/24	6:03 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
19	CJDC	Th	07/11/24	8:05 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
20	CJDC	F	07/12/24	7:36 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			07/15/24	07/21/24	11111--		5	\$12.00		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
21	CJDC	M	07/15/24	6:31 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
22	CJDC	Tu	07/16/24	8:32 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
23	CJDC	W	07/17/24	8:04 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
24	CJDC	Th	07/18/24	7:06 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
25	CJDC	F	07/19/24	7:34 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
			07/22/24	07/28/24	11111--		5	\$12.00		
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
26	CJDC	M	07/22/24	8:34 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB

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INVOICE

Send Payment To:

Dawson Creek's Pure Country
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



www.purecountry890.ca

Invoice # 1949940-2	Invoice Date 07/28/24	Invoice Month July 2024	Invoice Period 07/01/24 - 07/28/24	Currency CAD
Advertiser MIKE BERNIER-MLA PEAC		Product Branding	Estimate #	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																										
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2	06/17/24	09/15/24	6:00 AM-12:00 XM	6a-12xm	-3-333-	:15	12	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																										
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spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>CJDC</td> <td>Th</td> <td>07/04/24</td> <td>6:46 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>28</td> <td>CJDC</td> <td>Th</td> <td>07/04/24</td> <td>10:43 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>29</td> <td>CJDC</td> <td>Th</td> <td>07/04/24</td> <td>12:14 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>33</td> <td>CJDC</td> <td>F</td> <td>07/05/24</td> <td>8:35 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>31</td> <td>CJDC</td> <td>F</td> <td>07/05/24</td> <td>3:47 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>32</td> <td>CJDC</td> <td>F</td> <td>07/05/24</td> <td>10:16 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>36</td> <td>CJDC</td> <td>Sa</td> <td>07/06/24</td> <td>6:21 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>34</td> <td>CJDC</td> <td>Sa</td> <td>07/06/24</td> <td>1:19 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>35</td> <td>CJDC</td> <td>Sa</td> <td>07/06/24</td> <td>4:15 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> </table> <table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>07/08/24</td> <td>07/14/24</td> <td>-3-333-</td> <td>12</td> <td>\$13.00</td> </tr> </table> <table border="1"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>38</td> <td>CJDC</td> <td>Tu</td> <td>07/09/24</td> <td>7:11 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>37</td> <td>CJDC</td> <td>Tu</td> <td>07/09/24</td> <td>12:44 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>39</td> <td>CJDC</td> <td>Tu</td> <td>07/09/24</td> <td>10:49 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>42</td> <td>CJDC</td> <td>Th</td> <td>07/11/24</td> <td>9:20 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>41</td> <td>CJDC</td> <td>Th</td> <td>07/11/24</td> <td>6:17 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>40</td> <td>CJDC</td> <td>Th</td> <td>07/11/24</td> <td>11:19 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>44</td> <td>CJDC</td> <td>F</td> <td>07/12/24</td> <td>11:45 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>43</td> <td>CJDC</td> <td>F</td> <td>07/12/24</td> <td>5:19 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>45</td> <td>CJDC</td> <td>F</td> <td>07/12/24</td> <td>7:19 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> 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Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>49</td> <td>CJDC</td> <td>Tu</td> <td>07/16/24</td> <td>7:49 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>51</td> <td>CJDC</td> <td>Tu</td> <td>07/16/24</td> <td>10:48 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>50</td> <td>CJDC</td> <td>Tu</td> <td>07/16/24</td> <td>3:49 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>53</td> <td>CJDC</td> <td>Th</td> <td>07/18/24</td> <td>9:54 AM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>54</td> <td>CJDC</td> <td>Th</td> <td>07/18/24</td> <td>5:18 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec 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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:

Dawson Creek's Pure Country

**Pay: Bell Media Inc
and send to:**

**4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada**



www.purecountry890.ca

<u>Invoice #</u> 1949940-2	<u>Invoice Date</u> 07/28/24	<u>Invoice Month</u> July 2024	<u>Invoice Period</u> 07/01/24 - 07/28/24	<u>Currency</u> CAD
<u>Advertiser</u> MIKE BERNIER-MLA PEAC		<u>Product</u> Branding	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																	
2	06/17/24	09/15/24	6:00 AM-12:00 XM	6a-12xm	-3-333-	:15	12	\$13.00	NM																																																																																																																																																																																																																																																	
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Total Spots 68

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$864.00
GST861701399RT0001BC	5.0%	\$43.20
	<u>Invoice Total</u>	\$907.20
Invoice Balance as of 7/29/24 2:56:49 PM PT		\$453.60

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INVOICE



CJDC-TV
Bell Media Inc
 901 102nd Ave
 Dawson Creek, BC V1G 2B6
 Main: (250)782-3341
 Billing: (250)638-6334

www.cjdcv.com

Billing Address:

MIKE BERNIER-MLA PEACE RIVER SOUTH
 Attention: Mike Bernier
 103-1100 ALASKA AVE
 DAWSON CREEK, BC V1G 4V8
 CANADA

Send Payment To:

CJDC-TV
Issue cheque to Bell Media Inc
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1950033-2	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Property	Account Executive	Sales Office	Sales Region
CJDC-TV		Local-BC Peace	Local

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEACE	Branding	

Flight Dates	Order #	Alt Order #
06/24/24 - 09/15/24	1950033	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/24/24	09/15/24	M-Fr Prime Rotator	6p-6:30p	11111--	:30	5	\$45.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/01/24 07/07/24 11111-- 5 \$45.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
6	CJDC	Tu	07/02/24	6:12 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
7	CJDC	Tu	07/02/24	6:26 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
8	CJDC	W	07/03/24	6:21 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
9	CJDC	Th	07/04/24	8:33 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
10	CJDC	F	07/05/24	8:40 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/08/24 07/14/24 11111-- 5 \$45.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
11	CJDC	M	07/08/24	6:22 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
12	CJDC	Tu	07/09/24	7:18 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
13	CJDC	W	07/10/24	7:20 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
14	CJDC	Th	07/11/24	6:26 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
15	CJDC	F	07/12/24	6:26 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 11111-- 5 \$45.00										
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16	CJDC	M	07/15/24	6:16 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
17	CJDC	Tu	07/16/24	6:18 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
18	CJDC	W	07/17/24	6:28 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
19	CJDC	Th	07/18/24	6:26 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
20	CJDC	F	07/19/24	6:27 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/22/24 07/28/24 11111-- 5 \$45.00										
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21	CJDC	M	07/22/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
22	CJDC	Tu	07/23/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
23	CJDC	W	07/24/24	6:25 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
24	CJDC	Th	07/25/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM

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INVOICE

Send Payment To:



CJDC-TV
Issue cheque to Bell Media Inc
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

<u>Invoice #</u> 1950033-2	<u>Invoice Date</u> 07/28/24	<u>Invoice Month</u> July 2024	<u>Invoice Period</u> 07/01/24 - 07/28/24	<u>Currency</u> CAD
<u>Advertiser</u> MIKE BERNIER-MLA PEAC		<u>Product</u> Branding	<u>Estimate #</u>	

www.cjdctv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
1	06/24/24	09/15/24	M-Fr Prime Rotator	6p-6:30p	11111--	:30	5	\$45.00	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
25	CJDC	F	07/26/24	6:26 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM																					
<u>Total Spots</u>							20																								

Payment Terms 30 Days/Terms de Paiement 30 jours

<u>Total</u>	\$900.00
GST861701399RT0001BC 5.0%	\$45.00
<u>Invoice Total</u>	\$945.00
<u>Invoice Balance as of 7/29/24 2:56:42 PM PT</u>	\$708.75

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Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7940526196061370-7855386801241975

Payment summary

Amount billed
CA\$52.50 CAD

Date range
27 Jul 2024, 00:00 - 30 Jul 2024, 09:46

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 ⓘ
WT7LL98WH2

Campaign	Results	Amount
Post: "We need to change back to a Government that has..."	2,554 Impressions	CA\$13.87
Post: "Sept 7, 2024, I am excited to be hosting my..."	5,647 Impressions	CA\$36.13
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7880683175379008-7860250244088964

Payment summary

Amount billed
CA\$28.06 CAD

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

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

Product type
Meta ads

PAYMENT METHOD
Visa [REDACTED]

Reference number ⓘ
MPQ7A8UVH2

Campaign	Results	Amount
Post: "Sept 7, 2024, I am excited to be hosting my..."	2,614 Impressions	CA\$20.04
Post: "Let's celebrate another "BC Day" together...."	1,110 Impressions	CA\$6.68
Campaign total		CA\$26.72
Tax		(5%) CA\$1.34
Total		CA\$28.06

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7822337987880190-7907257186054938

Payment summary

Amount billed
CA\$52.50 CAD

Date range
23 Jul 2024, 00:00 - 24 Jul 2024, 20:03

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 ⓘ
MN8D37CWH2

Campaign	Results	Amount
Post: "Dawson Creek. Let's send a strong message to the..."	4,170 Impressions	CA\$23.48
Post: "Chetwynd... Let's send a strong message to the..."	2,032 Impressions	CA\$26.52
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7957117291068924-7881372728643377

Payment summary

Amount billed
CA\$52.50 CAD

Date range
2 Jul 2024, 00:00 - 4 Jul 2024, 12:32

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 ⓘ
9YUHC74WH2

Campaign	Results	Amount
Post: "The resource sector is so important to the..."	12,412 Impressions	CA\$49.98
Publicación: "For over two years I have been calling for our..."	3 Impressions	CA\$0.02
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7932501706863813-7924609684319683

Payment summary

Amount billed
CA\$52.50 CAD

Date range
23 Jul 2024, 00:00 - 26 Jul 2024, 23:14

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 ⓘ
D5UHX7LWH2

Campaign	Results	Amount
Post: "Chetwynd.... Let's send a strong message to the..."	1,012 Impressions	CA\$11.03
Post: "Dawson Creek. Let's send a strong message to the..."	2,482 Impressions	CA\$13.96
Post: "——NEWS FLASH——"	228 Impressions	CA\$2.10
Post: "——NEWS FLASH——"	3,160 Impressions	CA\$22.91
Campaign total		CA\$50.00

Tax (5%) CA\$2.50

Total CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7943013042479346-7975602729220384

Payment summary

Amount billed
CA\$52.50 CAD

Date range
26 Jul 2024, 00:00 - 28 Jul 2024, 19:11

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 ⓘ
KLZ9L84WH2

Campaign	Results	Amount
Post: "——NEWS FLASH——"	950 Impressions	CA\$8.85
Post: "——NEWS FLASH——"	67 Impressions	CA\$0.53
Post: "We need to change back to a Government that has..."	7,066 Impressions	CA\$36.13
Post: "Sept 7, 2024, I am excited to be hosting my..."	839 Impressions	CA\$4.49
Campaign total		CA\$50.00

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



Process Color Print Ltd
7007 5 St SE
Calgary AB T2H 2G2
+1 4032590162
receivables@processcolor.com
GST/HST Registration No.: 13600 0858 RT0001
Business Number 136000858 RT0001

INVOICE

BILL 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

INVOICE # 197090

DATE 07/31/2024

DUE DATE 07/31/2024

TERMS COD

DESCRIPTION	TAX	QTY	RATE	AMOUNT
As per Mike Bernier				
Chuckwagon Tarp 2024				
Chuckwagon Tarps 2024	GST/PST BC	1	225.00	225.00

We appreciate your business and look forward to working with you again soon!

SUBTOTAL	225.00
GST/HST @ 12%	37.20
SHIPPING	85.00
TOTAL	347.20
BALANCE DUE	\$347.20

Four Pops Ventures Inc O/A
Magnetsigns Dawson Cree
3703 206 RD
Peace River Regional District
BC V1G 0C2
+1 2502199040
dawsoncreekbc@magnetsigns.com
GST/HST Registration No.:
776550014RT0001
PST BC Registration No.: 1474-
5028



INVOICE

BILL TO

Mike Bernier
#103B - 1100 Alaska Ave
Dawson Creek BC V1G4V8

INVOICE # 2031
DATE 01/08/2024
DUE DATE 31/08/2024
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/08/2024	FP Ventures Line Sign	Portable Advertising Line Sign - BC Day (NAR Park)	1	100.00	100.00

Thank you for your business.

SUBTOTAL	100.00
GST @ 5%	5.00
PST (BC) @ 7%	7.00
TOTAL	112.00
BALANCE DUE	\$112.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		5.00	100.00
PST (BC) @ 7%		7.00	100.00

The Promo Shoppe

1441 - 100 Avenue

Dawson Creek, British Columbia V1G 1W7

INVOICE

Invoice No.: 37955

Date: 31/07/2024

Ship Date:

Page: 1

Re: Order No. 588560

Sold to:

MLA- Peace River South

Ship to:

MLA- Peace River South



Business No.: 102607538RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
H905-5		600	Mardi Gras Hot Sauce with Full Colour Label	GP	7.84	4,704.00
		1	Repeat Set up	GP	40.00	40.00
			Freight	GP		325.95
			GP - GST 5%, PST 7%			
			GST			253.50
			PST			354.90
Shipped By: Tracking Number:					Total Amount	5,678.35
Comment: AT						
Sold By:						

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
1144	2024-08-14	\$208.69	2024-09-13	Net 30	

SALES REP

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024-08-15	Quarter Page Ad	Quarter Page, Full Colour Front Page Banner Issue: August 15 Ad: Emperor's Challenge	G	1	265.00	265.00
2024-08-15	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-JULY
 Date: 07/31/2024
 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 Owing	504.00



Invoice

Deliver To
BC

Number: SI-1360
Issued: 8 Aug 2024
Due: 7 Sep 2024

MLA Mike Bernier Peace River South
BC

Sigtist Signs and Decals Inc.
Unit 3 8720- 98th Street
Fort St. John BC V1J 6B1
Canada

sigtistfsj.com
250-787-2478
sigtist@live.ca

GST/HST 771948205 RT 0001
PST - 1252 - 6789

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
24"x120" MLA Mike Bernier banner	5.00	240.00	GST 5.00% PST 7.00%	1,200.00
delivery charge to Dawson Creek	1.00	80.00	GST 5.00%	80.00
			Total Net	1,280.00
			GST 5.00%	64.00
			PST 7.00%	84.00
			Invoice Total	1,428.00
			Total to Pay	\$1,428.00

Terms and Conditions

30 days

Tumbler Ridge Outdoor Recreation Association
265 Southgate
P.O Box 521
Tumbler Ridge, BC V0C 2W0
(250) 242-8897

Invoice

Submitted on 07/30/2024

Invoice for

Mike Bernier
MLA Peaceriver South
235 Front Street
Dawson Creek, BC, V0C 2W0

Payable to



Project

Anual Golf Tournament

Invoice #

2

Due date

8/10/2042

Description	Qty	Unit price	Total price
Golf Tournament Advertisements	1	\$2,500.00	\$2,500.00
			\$0.00
			\$0.00

Notes: Thank you for your support!

Total **\$2,500.00**

\$2,500.00

MacWood Productions

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

INVOICE

BILL TO
Mike Bernier

INVOICE 1025
DATE 31/07/2024
TERMS Due on receipt
DUE DATE 31/07/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Video Production Services	Per Day: Includes Director, Director of Photography, Sound Recordist and makeup artist.	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

No. 06149962

DATE August 1/24

FROM Mike Bernier MLA

\$ 5000.⁰⁰ ~~30~~

DOLLARS

FOR Advertising for Chuckwagon DC fair

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

ACCT.	
PAID	
DUE	



Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7995246547255995-7987852984662019

Payment summary

Amount billed
CA\$52.50 CAD

Date range
3 Aug 2024, 00:00 - 6 Aug 2024, 11:04

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 ⓘ
AUGU8AGWH2

Campaign	Results	Amount
Post: "There are solutions out there to start fixing..."	13,211 Impressions	CA\$48.47
Post: "Let's celebrate another "BC Day" together...."	223 Impressions	CA\$1.53
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7909059685874686-8056654007781917

Payment summary

Amount billed
CA\$52.50 CAD

Date range
5 Aug 2024, 00:00 - 8 Aug 2024, 08:21

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 ⓘ
RJ6WZ8QWH2

Campaign	Results	Amount
Post: "There are solutions out there to start fixing..."	12,725 Impressions	CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for: [REDACTED]
Mike Bernier [REDACTED]

Transaction ID:
7967090723404911-7954477737999549

Payment summary

Amount billed
CA\$52.50 CAD

Date range
30 Jul 2024, 00:00 - 1 Aug 2024, 19:21

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 ⓘ
TFW3N8QWH2

Campaign	Results	Amount
Post: "Sept 7, 2024, I am excited to be hosting my..."	1,745 Impressions	CA\$14.34
Post: "Let's celebrate another "BC Day" together...."	5,312 Impressions	CA\$35.66
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
8027013567412628-7969815903132394

Payment summary

Amount billed
CA\$52.50 CAD

Date range
31 Jul 2024, 00:00 - 3 Aug 2024, 12:36

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 ⓘ
A7LPF8UVH2

Campaign	Results	Amount
Post: "Let's celebrate another "BC Day" together...."	4,551 Impressions	CA\$32.82
Post: "I am always proud to support Tumbler Ridge and..."	1,956 Impressions	CA\$15.73
Post: "There are solutions out there to start fixing..."	350 Impressions	CA\$1.45
Campaign total		CA\$50.00

Tax (5%) CA\$2.50

Total CA\$52.50

Receipt for
Mike Bernier [REDACTED]

Transaction ID:
7885513971562591-8165416003572386

Payment summary

Amount billed
CA\$52.50 CAD

Date range
2 Aug 2024, 00:00 - 4 Aug 2024, 13:31

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 ⓘ
35SGT7UWH2

Campaign	Results	Amount
Post: "There are solutions out there to start fixing..."	6,042 Impressions	CA\$26.32
Post: "I am always proud to support Tumbler Ridge and..."	31 Impressions	CA\$0.37
Post: "Let's celebrate another "BC Day" together...."	2,935 Impressions	CA\$23.31
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Browntown Studios & Media/This Week In Dawsor INVOICE

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

Invoice No.: 81
 Date: 2024-07-17
 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
			Two July full page (\$700 each) and two July front page banner (\$300 each) ads in This Week in Dawson Creek	GP		2,000.00
			Subtotal:			2,000.00
			GP - GST @ 5%, PST @ 7% Not Included			100.00
			GST/HST			140.00
			PST			
Shipped By: Tracking Number:					Total Amount	2,240.00
Comment: Thank you for supporting DC-local business.					Amount Paid	0.00
Sold By:					Amount Owning	2,240.00

Mike Bernier, MLA

BALANCE DUE

Upon Receipt

\$2,940

Invoice 2024-MMB-002 – August 27, 2024

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
June ads	1	\$600	\$600
Mailer July	1	\$800	\$800
July Facebook Ads	2	\$600	\$600
Mailer August	1	\$800	\$800
		Subtotal	\$2,800
GST # 72431 4315 RT0001		Tax -5%	\$140
		TOTAL	\$2,940

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

INVOICE



Bounce Radio 101.5 Fort St. John

Bell Media Inc
 10532 Alaska Rd
 Fort St John, BC V1J 1B3
 Main: (250)785-6634
 Billing: (250)638-6334

www.iheartradio.ca/bounce/fort_st

Billing Address:

MIKE BERNIER-MLA PEACE RIVER SOUTH
 Attention: Mike Bernier
 103-1100 ALASKA AVE
 DAWSON CREEK, BC V1G 4V8
 CANADA

Send Payment To:

Bounce Radio 101.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1949956-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Property	Account Executive	Sales Office	Sales Region
CKNL-FM		Local-BC Peace	Local

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEACE	Branding	

Flight Dates	Order #	Alt Order #
06/17/24 - 09/15/24	1949956	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/17/24	09/15/24	6:00 AM-9:00 AM	6a-9a	11111--	:10	5	\$12.00	BB	
Weeks: Start Date 07/29/24 End Date 08/04/24 MTWTFSS 11111-- Spots/Week 5 Rate \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	CKNL	M	07/29/24	8:31 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
32	CKNL	Tu	07/30/24	8:30 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
33	CKNL	W	07/31/24	8:01 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
34	CKNL	Th	08/01/24	6:30 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
35	CKNL	F	08/02/24	6:32 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
Weeks: Start Date 08/05/24 End Date 08/11/24 MTWTFSS -1211-- Spots/Week 5 Rate \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
37	CKNL	Tu	08/06/24	7:31 AM	6:00 AM-9:00 AM	6a-9a	:11	MB News Li ner	\$12.00	BB
36	CKNL	W	08/07/24		6:00 AM-9:00 AM	6a-9a	:00		\$12.00	BB
					See MG 1.67					
38	CKNL	W	08/07/24	8:30 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
39	CKNL	Th	08/08/24	6:30 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
67	CKNL	F	08/09/24	6:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
					MG for 1.36 08-05					
40	CKNL	F	08/09/24	8:31 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
Weeks: Start Date 08/12/24 End Date 08/18/24 MTWTFSS 11111-- Spots/Week 5 Rate \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	CKNL	M	08/12/24	7:31 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
42	CKNL	Tu	08/13/24	7:01 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
43	CKNL	W	08/14/24	7:30 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
44	CKNL	Th	08/15/24	6:29 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
45	CKNL	F	08/16/24	7:30 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
Weeks: Start Date 08/19/24 End Date 08/25/24 MTWTFSS 11111-- Spots/Week 5 Rate \$12.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
46	CKNL	M	08/19/24	8:31 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:

Bounce Radio 101.5 Fort St. Jo
Pay: Bell Media Inc
and send to:
4625 Hazel Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1949956-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEAC	Branding	



www.iheartradio.ca/bounce/fort_st

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																										
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2	06/17/24	09/15/24	6:00 AM-12:00 XM	6a-12xm	-3-333-	:15	12	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																										
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<tr><td>80</td><td>CKNL</td><td>F</td><td>08/02/24</td><td>3:44 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>MB 15 sec spot</td><td>\$13.00</td><td>NM</td></tr> <tr><td>82</td><td>CKNL</td><td>Sa</td><td>08/03/24</td><td>7:41 AM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>MB 15 sec spot</td><td>\$13.00</td><td>NM</td></tr> <tr><td>83</td><td>CKNL</td><td>Sa</td><td>08/03/24</td><td>1:42 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>MB 15 sec spot</td><td>\$13.00</td><td>NM</td></tr> <tr><td>84</td><td>CKNL</td><td>Sa</td><td>08/03/24</td><td>4:20 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>MB 15 sec spot</td><td>\$13.00</td><td>NM</td></tr> </table> <table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>08/05/24</td> <td>08/11/24</td> <td>-3-333-</td> <td>12</td> <td>\$13.00</td> </tr> </table> <table border="1"> 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XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	80	CKNL	F	08/02/24	3:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	82	CKNL	Sa	08/03/24	7:41 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	83	CKNL	Sa	08/03/24	1:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	84	CKNL	Sa	08/03/24	4:20 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/05/24	08/11/24	-3-333-	12	\$13.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	87	CKNL	Tu	08/06/24	8:15 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	86	CKNL	Tu	08/06/24	5:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	85	CKNL	Tu	08/06/24	8:41 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	88	CKNL	Th	08/08/24	6:33 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	89	CKNL	Th	08/08/24	9:26 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	90	CKNL	Th	08/08/24	12:45 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	93	CKNL	F	08/09/24	8:50 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	91	CKNL	F	08/09/24	8:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	92	CKNL	F	08/09/24	11:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	94	CKNL	Sa	08/10/24	10:36 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	95	CKNL	Sa	08/10/24	12:20 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	96	CKNL	Sa	08/10/24	5:19 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/12/24	08/18/24	-3-333-	12	\$13.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	99	CKNL	Tu	08/13/24	1:20 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	98	CKNL	Tu	08/13/24	4:46 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	97	CKNL	Tu	08/13/24	9:46 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	100	CKNL	Th	08/15/24	8:34 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Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:

Bounce Radio 101.5 Fort St. Jo
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



<u>Invoice #</u> 1949956-3	<u>Invoice Date</u> 08/25/24	<u>Invoice Month</u> August 2024	<u>Invoice Period</u> 07/29/24 - 08/25/24	<u>Currency</u> CAD
<u>Advertiser</u> MIKE BERNIER-MLA PEAC		<u>Product</u> Branding	<u>Estimate #</u>	

www.iheartradio.ca/bounce/fort_st

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																	
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Total Spots 68

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$864.00
GST861701399RT0001BC	<u>5.0%</u>	\$43.20
	<u>Invoice Total</u>	\$907.20
Invoice Balance as of 8/26/24 9:01:58 AM PT		\$907.20

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INVOICE



Move 98.5 Fort St. John
Bell Media Inc
 10532 Alaska Rd
 Fort St John, BC V1J 1B3
 Main: (250)785-6634
 Billing: (250)638-6334

www.ihearthradio.ca/move/fort_st_jo

Billing Address:

MIKE BERNIER-MLA PEACE RIVER SOUTH
 Attention: Mike Bernier
 103-1100 ALASKA AVE
 DAWSON CREEK, BC V1G 4V8
 CANADA

Send Payment To:

Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1949950-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Property	Account Executive	Sales Office	Sales Region
CHRX-FM		Local-BC Peace	Local

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEACE	Branding	

Flight Dates	Order #	Alt Order #
06/17/24 - 09/15/24	1949950	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/17/24	09/15/24	6:00 AM-9:00 AM	6a-9a	11111--	:10	5	\$12.00	BB	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/24 08/04/24 11111-- 5 \$12.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
31	CHRX	M	07/29/24	7:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
32	CHRX	Tu	07/30/24	7:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
33	CHRX	W	07/31/24	6:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
34	CHRX	Th	08/01/24	7:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
35	CHRX	F	08/02/24	7:58 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/24 08/11/24 -1121-- 5 \$12.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
37	CHRX	Tu	08/06/24	5:58 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
38	CHRX	W	08/07/24	6:59 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
36	CHRX	Th	08/08/24		6:00 AM-9:00 AM	6a-9a	:00		\$12.00	BB
					<i>Credited</i>					
39	CHRX	Th	08/08/24	8:01 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
40	CHRX	F	08/09/24	8:02 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/12/24 08/18/24 11111-- 5 \$12.00										
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41	CHRX	M	08/12/24	5:59 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
42	CHRX	Tu	08/13/24	7:58 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
43	CHRX	W	08/14/24	6:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
44	CHRX	Th	08/15/24	8:00 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
45	CHRX	F	08/16/24	7:59 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
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46	CHRX	M	08/19/24	8:01 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
47	CHRX	Tu	08/20/24	6:58 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB
48	CHRX	W	08/21/24	5:59 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Li ner	\$12.00	BB

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INVOICE

Send Payment To:

Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada



www.iheartradio.ca/move/fort_st_jo

Invoice # 1949950-3	Invoice Date 08/25/24	Invoice Month August 2024	Invoice Period 07/29/24 - 08/25/24	Currency CAD
Advertiser MIKE BERNIER-MLA PEAC		Product Branding	Estimate #	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																
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spot	\$13.00	NM	73	CHRX	Tu	07/30/24	8:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	77	CHRX	Th	08/01/24	11:41 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	76	CHRX	Th	08/01/24	8:16 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	78	CHRX	Th	08/01/24	10:10 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	80	CHRX	F	08/02/24	8:17 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	81	CHRX	F	08/02/24	1:45 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	79	CHRX	F	08/02/24	6:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	83	CHRX	Sa	08/03/24	2:36 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	82	CHRX	Sa	08/03/24	10:34 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	84	CHRX	Sa	08/03/24	11:35 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/05/24	08/11/24	-3-333-	12	\$13.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	87	CHRX	Tu	08/06/24	1:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	85	CHRX	Tu	08/06/24	5:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	86	CHRX	Tu	08/06/24	8:45 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	90	CHRX	Th	08/08/24	8:53 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	88	CHRX	Th	08/08/24	11:16 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	89	CHRX	Th	08/08/24	10:12 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	92	CHRX	F	08/09/24	3:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	91	CHRX	F	08/09/24	6:15 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	93	CHRX	F	08/09/24	11:41 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	94	CHRX	Sa	08/10/24	2:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	95	CHRX	Sa	08/10/24	7:15 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	96	CHRX	Sa	08/10/24	9:55 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 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88	CHRX	Th	08/08/24	11:16 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																															
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92	CHRX	F	08/09/24	3:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																															
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93	CHRX	F	08/09/24	11:41 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																															
94	CHRX	Sa	08/10/24	2:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																															
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99	CHRX	Tu	08/13/24	4:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																															
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104	CHRX	F	08/16/24	2:15 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																															
105	CHRX	F	08/16/24	3:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																															

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INVOICE

Send Payment To:



Move 98.5 Fort St. John
Pay: Bell Media Inc
and send to:
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

<u>Invoice #</u> 1949950-3	<u>Invoice Date</u> 08/25/24	<u>Invoice Month</u> August 2024	<u>Invoice Period</u> 07/29/24 - 08/25/24	<u>Currency</u> CAD
<u>Advertiser</u> MIKE BERNIER-MLA PEAC		<u>Product</u> Branding	<u>Estimate #</u>	

www.iheartradio.ca/move/fort_st_jo

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	06/17/24	09/15/24	6:00 AM-12:00 XM	6a-12xm	-3-333-	:15	12	\$13.00	NM	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
107	CHRX	Sa	08/17/24	10:40 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
108	CHRX	Sa	08/17/24	12:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
106	CHRX	Sa	08/17/24	8:16 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
08/19/24 08/25/24 -3-333- 12 \$13.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
110	CHRX	Tu	08/20/24	11:47 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
109	CHRX	Tu	08/20/24	3:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
111	CHRX	Tu	08/20/24	4:19 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
112	CHRX	Th	08/22/24	7:53 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
114	CHRX	Th	08/22/24	5:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
113	CHRX	Th	08/22/24	9:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
115	CHRX	F	08/23/24	8:20 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
116	CHRX	F	08/23/24	1:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
117	CHRX	F	08/23/24	5:16 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
120	CHRX	Sa	08/24/24	12:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
119	CHRX	Sa	08/24/24	3:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
118	CHRX	Sa	08/24/24	6:35 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM

Total Spots **67**

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$852.00
GST861701399RT0001BC	<u>5.0%</u>	\$42.60
	<u>Invoice Total</u>	\$894.60
<u>Invoice Balance as of 8/26/24 9:02:09 AM PT</u>		\$894.60

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INVOICE



Dawson Creek's Pure Country
Bell Media Inc
 901 102nd Avenue
 Dawson Creek, BC V1G 2B6
 Main: (250)782-3341
 Billing: (250)638-6334

www.purecountry890.ca

Billing Address:

MIKE BERNIER-MLA PEACE RIVER SOUTH
 Attention: Mike Bernier
 103-1100 ALASKA AVE
 DAWSON CREEK, BC V1G 4V8
 CANADA

Send Payment To:

Dawson Creek's Pure Country
Pay: Bell Media Inc
and send to:
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1949940-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Property	Account Executive	Sales Office	Sales Region
CJDC-AM		Local-BC Peace	Local

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEACE	Branding	

Flight Dates	Order #	Alt Order #
06/17/24 - 09/15/24	1949940	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/17/24	09/15/24	News Intro M-F 6a-9a	News Intro M-F 6a-9a	11111--	:10	5	\$12.00	BB	
Weeks: <u>Start Date</u> 07/29/24 <u>End Date</u> 08/04/24 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$12.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
31	CJDC	M	07/29/24	6:05 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
32	CJDC	Tu	07/30/24	8:04 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
33	CJDC	W	07/31/24	7:32 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
34	CJDC	Th	08/01/24	8:35 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
35	CJDC	F	08/02/24	7:04 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
Weeks: <u>Start Date</u> 08/05/24 <u>End Date</u> 08/11/24 <u>MTWTFSS</u> -1121-- <u>Spots/Week</u> 5 <u>Rate</u> \$12.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
37	CJDC	Tu	08/06/24	6:00 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
38	CJDC	W	08/07/24	8:36 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
39	CJDC	Th	08/08/24	7:05 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
36	CJDC	Th	08/08/24	8:04 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
40	CJDC	F	08/09/24	7:33 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:11	MB News Li ner	\$12.00	BB
Weeks: <u>Start Date</u> 08/12/24 <u>End Date</u> 08/18/24 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$12.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
41	CJDC	M	08/12/24	8:05 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
42	CJDC	Tu	08/13/24	8:32 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
43	CJDC	W	08/14/24	6:34 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
44	CJDC	Th	08/15/24	6:05 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
45	CJDC	F	08/16/24	7:05 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
Weeks: <u>Start Date</u> 08/19/24 <u>End Date</u> 08/25/24 <u>MTWTFSS</u> 11111-- <u>Spots/Week</u> 5 <u>Rate</u> \$12.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
46	CJDC	M	08/19/24	7:30 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
47	CJDC	Tu	08/20/24	8:05 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
48	CJDC	W	08/21/24	8:32 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB
49	CJDC	Th	08/22/24	6:04 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Li ner	\$12.00	BB

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INVOICE

Send Payment To:

Dawson Creek's Pure Country

Pay: Bell Media Inc
and send to:

4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice # 1949940-3	Invoice Date 08/25/24	Invoice Month August 2024	Invoice Period 07/29/24 - 08/25/24	Currency CAD
Advertiser MIKE BERNIER-MLA PEAC		Product Branding	Estimate #	



www.purecountry890.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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<tr><td>76</td><td>CJDC</td><td>Th</td><td>08/01/24</td><td>11:19 AM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>MB 15 sec spot</td><td>\$13.00</td><td>NM</td></tr> <tr><td>77</td><td>CJDC</td><td>Th</td><td>08/01/24</td><td>12:21 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>MB 15 sec spot</td><td>\$13.00</td><td>NM</td></tr> <tr><td>78</td><td>CJDC</td><td>Th</td><td>08/01/24</td><td>5:19 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>MB 15 sec spot</td><td>\$13.00</td><td>NM</td></tr> <tr><td>79</td><td>CJDC</td><td>F</td><td>08/02/24</td><td>10:46 AM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>MB 15 sec spot</td><td>\$13.00</td><td>NM</td></tr> <tr><td>80</td><td>CJDC</td><td>F</td><td>08/02/24</td><td>1:15 PM</td><td>6:00 AM-12:00 XM</td><td>6a-12xm</td><td>:15</td><td>MB 15 sec spot</td><td>\$13.00</td><td>NM</td></tr> <tr><td>81</td><td>CJDC</td><td>F</td><td>08/02/24</td><td>11:48 PM</td><td>6:00 AM-12:00 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spot	\$13.00	NM	76	CJDC	Th	08/01/24	11:19 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	77	CJDC	Th	08/01/24	12:21 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	78	CJDC	Th	08/01/24	5:19 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	79	CJDC	F	08/02/24	10:46 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	80	CJDC	F	08/02/24	1:15 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	81	CJDC	F	08/02/24	11:48 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	82	CJDC	Sa	08/03/24	6:18 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	83	CJDC	Sa	08/03/24	8:45 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	84	CJDC	Sa	08/03/24	1:48 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/05/24	08/11/24	-3-333-	12	\$13.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	85	CJDC	Tu	08/06/24	6:33 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	86	CJDC	Tu	08/06/24	2:48 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	87	CJDC	Tu	08/06/24	4:20 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	89	CJDC	Th	08/08/24	9:19 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	90	CJDC	Th	08/08/24	3:47 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	88	CJDC	Th	08/08/24	10:20 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	92	CJDC	F	08/09/24	10:45 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	93	CJDC	F	08/09/24	8:21 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	91	CJDC	F	08/09/24	11:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	94	CJDC	Sa	08/10/24	11:18 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	95	CJDC	Sa	08/10/24	12:21 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	96	CJDC	Sa	08/10/24	5:08 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	Weeks:	Start Date	End 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We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:

Dawson Creek's Pure Country

**Pay: Bell Media Inc
and send to:**

**4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada**



www.purecountry890.ca

<u>Invoice #</u> 1949940-3	<u>Invoice Date</u> 08/25/24	<u>Invoice Month</u> August 2024	<u>Invoice Period</u> 07/29/24 - 08/25/24	<u>Currency</u> CAD
<u>Advertiser</u> MIKE BERNIER-MLA PEAC		<u>Product</u> Branding	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																						
2	06/17/24	09/15/24	6:00 AM-12:00 XM	6a-12xm	-3-333-	:15	12	\$13.00	NM																																																																																																																																																																																																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>107</td> <td>CJDC</td> <td>Sa</td> <td>08/17/24</td> <td>1:18 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>108</td> <td>CJDC</td> <td>Sa</td> <td>08/17/24</td> <td>6:32 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td colspan="2">Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td colspan="2"></td> <td>08/19/24</td> <td>08/25/24</td> <td>-3-333-</td> <td>12</td> <td>\$13.00</td> <td colspan="4"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>109</td> <td>CJDC</td> <td>Tu</td> <td>08/20/24</td> <td>2:17 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>111</td> <td>CJDC</td> <td>Tu</td> <td>08/20/24</td> <td>9:16 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>110</td> <td>CJDC</td> <td>Tu</td> <td>08/20/24</td> <td>10:49 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>114</td> <td>CJDC</td> <td>Th</td> <td>08/22/24</td> <td>3:21 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>113</td> <td>CJDC</td> <td>Th</td> <td>08/22/24</td> <td>5:49 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>112</td> <td>CJDC</td> <td>Th</td> <td>08/22/24</td> <td>7:21 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>115</td> <td>CJDC</td> <td>F</td> <td>08/23/24</td> <td>2:55 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>117</td> <td>CJDC</td> <td>F</td> <td>08/23/24</td> <td>8:17 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>116</td> <td>CJDC</td> <td>F</td> <td>08/23/24</td> <td>11:47 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>118</td> <td>CJDC</td> <td>Sa</td> <td>08/24/24</td> <td>12:48 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>120</td> <td>CJDC</td> <td>Sa</td> <td>08/24/24</td> <td>5:10 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>119</td> <td>CJDC</td> <td>Sa</td> <td>08/24/24</td> <td>6:27 PM</td> <td>6:00 AM-12:00 XM</td> <td>6a-12xm</td> <td>:15</td> <td>MB 15 sec spot</td> <td>\$13.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	107	CJDC	Sa	08/17/24	1:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	108	CJDC	Sa	08/17/24	6:32 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							08/19/24	08/25/24	-3-333-	12	\$13.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	109	CJDC	Tu	08/20/24	2:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	111	CJDC	Tu	08/20/24	9:16 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	110	CJDC	Tu	08/20/24	10:49 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	114	CJDC	Th	08/22/24	3:21 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	113	CJDC	Th	08/22/24	5:49 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	112	CJDC	Th	08/22/24	7:21 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	115	CJDC	F	08/23/24	2:55 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	117	CJDC	F	08/23/24	8:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	116	CJDC	F	08/23/24	11:47 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	118	CJDC	Sa	08/24/24	12:48 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	120	CJDC	Sa	08/24/24	5:10 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM	119	CJDC	Sa	08/24/24	6:27 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	\$13.00	NM
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<u>Total Spots</u>							68																																																																																																																																																																																																								

Payment Terms 30 Days/Terms de Paiement 30 jours

	<u>Total</u>	\$864.00
GST861701399RT0001BC	5.0%	\$43.20
	<u>Invoice Total</u>	\$907.20
<u>Invoice Balance as of 8/26/24 9:02:05 AM PT</u>		\$907.20

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INVOICE



CJDC-TV
Bell Media Inc
 901 102nd Ave
 Dawson Creek, BC V1G 2B6
 Main: (250)782-3341
 Billing: (250)638-6334

www.cjdcv.com

Billing Address:

MIKE BERNIER-MLA PEACE RIVER SOUTH
 Attention: Mike Bernier
 103-1100 ALASKA AVE
 DAWSON CREEK, BC V1G 4V8
 CANADA

Send Payment To:

CJDC-TV
Issue cheque to Bell Media Inc
 4625 Lazelle Avenue
 Terrace, BC V8G 1S4
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1950033-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Property	Account Executive	Sales Office	Sales Region
CJDC-TV		Local-BC Peace	Local

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEACE	Branding	

Flight Dates	Order #	Alt Order #
06/24/24 - 09/15/24	1950033	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/24/24	09/15/24	M-Fr Prime Rotator	6p-6:30p	11111--	:30	5	\$45.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/29/24 08/04/24 11111-- 5 \$45.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	CJDC	M	07/29/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
27	CJDC	Tu	07/30/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
28	CJDC	W	07/31/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
29	CJDC	Th	08/01/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
30	CJDC	F	08/02/24	6:20 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/05/24 08/11/24 11111-- 5 \$45.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
32	CJDC	Tu	08/06/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
31	CJDC	Tu	08/06/24	6:27 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
33	CJDC	W	08/07/24	6:21 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
34	CJDC	Th	08/08/24	6:26 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
35	CJDC	F	08/09/24	6:13 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/12/24 08/18/24 11111-- 5 \$45.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
36	CJDC	M	08/12/24	6:27 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
37	CJDC	Tu	08/13/24	6:13 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
38	CJDC	W	08/14/24	6:26 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
39	CJDC	Th	08/15/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
40	CJDC	F	08/16/24	6:24 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/19/24 08/25/24 11111-- 5 \$45.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	CJDC	M	08/19/24	6:18 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
42	CJDC	Tu	08/20/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
43	CJDC	W	08/21/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
44	CJDC	Th	08/22/24	6:25 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

INVOICE

Send Payment To:



CJDC-TV
Issue cheque to Bell Media Inc
4625 Lazelle Avenue
Terrace, BC V8G 1S4
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1950033-3	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEAC	Branding	

www.cjdctv.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/24/24	09/15/24	M-Fr Prime Rotator	6p-6:30p	11111--	:30	5	\$45.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
45	CJDC	F	08/23/24	6:26 PM	M-Fr Prime Rotator	6p-6:30p	:30	MI KE BERNI ER-MLA	\$45.00	NM
Total Spots							20			

Payment Terms 30 Days/Terms de Paiement 30 jours

<u>Total</u>	\$900.00
GST861701399RT0001BC 5.0%	\$45.00
<u>Invoice Total</u>	\$945.00
<u>Invoice Balance as of 8/26/24 9:02:02 AM PT</u>	\$945.00

Si vous désirez une version de cette communication en français, écrivez-nous à // To get a copy of this email in French, write to us at billing@bellmedia.ca.

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log.
 Les informations de diffusion imprimées sur cette facture sont extraites du registre de diffusion.



Industrial Metalwork
214 Place North, Suite 508
9909 - 102 Street
Grande Prairie, AB T8V 2V4
(780) 814-8899

Invoice

Date	Invoice #
8/14/2024	6255-07

Invoice To
MLA Mike Bernier Attn: [REDACTED] [REDACTED]@leg.bc.ca (250) 782-3430

Job No.	P.O. No.	Terms
		Due on receipt

Description	Qty	Rate	Amount
IMW 1st Annual Charity Golf Tournament for TR Cares Society			
Advertising		2,500.00	2,500.00
GST on sales		5.00%	125.00

GST/HST No. 804541639
Invoicing Contact: Accounts Receivable
Email: AR@imwgroup.ca

Subtotal	CAD 2,500.00
GST @ 5%	CAD 125.00
Total	CAD 2,625.00



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

0000567283

Date August 28, 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	████	August 28, 2024	00946888-0			
Ship Via		Payment Terms	Reference				
		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
3559	6300 FLYER - MIKE BERNIER FALL 2024	1	1		GP	3,900.00	3,900.00
ADMAIL	UNADDRESSED ADMAIL	6,174	6,174		GP	0.2477	1,529.30
						Net Amount	5,429.30
						G.S.T.	271.47
						P.S.T.	380.05
						Total Due	6,080.82

R101563682

Chetwynd Communications Society

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

INVOICE

Invoice No.: 2024-AUG
 Date: 08/31/2024
 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%			
			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

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7933980023382652-8184270315020286

Payment summary

Amount billed
CA\$52.50 CAD

Date range
7 Aug 2024, 00:00 - 12 Aug 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 ⓘ
AVMG98UWH2

Campaign	Results	Amount
Post: "There are solutions out there to start fixing..."	5,397 Impressions	CA\$23.76
Post: "Thank You to Kathleen Connolly who has joined my..."	3,359 Impressions	CA\$26.24
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
8036099346504049-8036099349837382

Payment summary

Amount billed
CA\$52.50 CAD

Date range
11 Aug 2024, 00:00 - 14 Aug 2024, 11:02

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 ⓘ
34AJY8YVH2

Campaign	Results	Amount
Post: "Thank You to Kathleen Connolly who has joined my..."	4,739 Impressions	CA\$49.67
Post: "HUGE COMMON SENSE POLICY ANNOUNCEMENT!! "	36 Impressions	CA\$0.33
Campaign total		CA\$50.00
Tax		(5%) CA\$2.50
Total		CA\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
8099498446830806-7952400511540603

Payment summary

Amount billed
CA\$52.50 CAD

Date range
13 Aug 2024, 00:00 - 15 Aug 2024, 10:04

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 ⓘ
GQ4RE8UWH2

Campaign	Results	Amount
Post: "Thank You to Kathleen Connolly who has joined my..."	2,291 Impressions	CA\$25.94
Post: "HUGE COMMON SENSE POLICY ANNOUNCEMENT!! "	3,429 Impressions	CA\$24.06
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
1136	2024-08-01	\$162.75	2024-08-31	Net 30	

SALES REP



DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024-08-01	Eighth Page Ad	Eighth Page, Full Colour Issue: August 1 Feature: BC 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



CONFIDENTIAL SHREDDING

1334 -102 Ave
Dawson Creek, BC V1G 2C6

INVOICE #: INV12850

08/01/2024

10700 8203 RT0001

BILL TO:

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

PAYMENT TERMS	DUE DATE
End of the Month	08/31/2024

DESCRIPTION	QTY	UNIT	UNIT PRICE	LINE TOTAL
Community Events Calendar For the Month of August	1	Each	72.00	\$72.00
			Subtotal	\$72.00
			GST	\$3.60
			Total	\$75.60

VISIT US AT - [HTTPS://DCSCL.ORG/](https://DCSCL.ORG/)

For concerns or questions contact us at Accountingclerk@dcscl.org

MacWood Productions

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

INVOICE

BILL TO
Mike Bernier

INVOICE 1029
DATE 03/09/2024
TERMS Due on receipt
DUE DATE 03/09/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Video Production Services	Per Day: Includes Director, Director of Photography, Sound Recordist, and Production Assistant	12	525.00	6,300.00

		SUBTOTAL			6,300.00
		GST @ 5%			315.00
		TOTAL			6,615.00

		BALANCE DUE			\$6,615.00

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	315.00	6,300.00

The Promo Shoppe

1441 - 100 Avenue

Dawson Creek, British Columbia V1G 1W7

INVOICE

Invoice No.: 38086

Date: 28/08/2024

Ship Date:

Page: 1

Re: Order No.

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
Lisa Ward 250-782-3430

Business No.: 102607538RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
4800		9	M&O Soft Touch Tee Shirts with Left Chest and Back Print	GP	17.50	157.50
4800		1	M&O Soft Touch Tee Shirts with Left Chest and Back Print -4XL	GP	22.00	22.00
			Freight	GP		20.00
			GP - GST 5%, PST 7%			
			GST			9.98
			PST			13.97
Shipped By: Tracking Number:					Total Amount	223.45
Comment: AT						
Sold By:						

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$133.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$530.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$664.17</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
95485717	30-Jun-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

ShipTo	[REDACTED]	Invoice #	95485717	Bill To	[REDACTED]	Invoice Date	2024.06.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G		
Subtotal						2.98	
GST/HST # R107864738				5.000 %	2.98	0.15	
Total (CAD)						3.13	

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.

TRANSACTION RECORD
POUCE COUPE ESSO AND

5100 50TH AVE
POUCE COUPE BC VOC 2CO

DATE: 2024-07-14 TIME: [REDACTED]
STORE #: 00320968 TRANS #: 784587
Paypoint: 02K Cashier: manager
GST: R101324119 GSTV: R101324119

PRODUCT	QTY	PRICE	AMOUNT
ICE	4	4.49	17.96
TOTAL		CAD \$	17.96
DEBIT		\$	17.96

PURCHASE

INTERAC ***** [REDACTED] \$ 17.96
ACCT: FLASH DEFAULT
REFERENCE #: ****1410 0011560230 H
INVOICE NO: 0034904
AUTH #: 000193

INTERAC
A0000002771010
TVR: 8000008000

00/001 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: 0231033

What if buying gas fuelled your points?
Only Esso and Mobil gas earns you PC
Optimum points.

PC-Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

You're at home here.



Dawson Creek Co-op
10200 8th Street
Dawson Creek, BC, V1G 3P8
(250) 782-2217
GST# R101295817

Member Number: 0000001
Member: NO MBR INFO

Type: SALE

Qty Name	Price	Total
5 CUBE ICE	\$ 3.99	\$ 19.95 GF
Subtotal		\$ 19.95
GST		\$ 1.00
PST		\$ 1.40
Total		\$ 22.35

ORIGINAL

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 22.35
CARD NUMBER: *****
DATE/TIME: 07/14/2024
REFERENCE #: 0010019040 H
TERM: 66350584
AUTHOR.# : 142433

Interac

AID: A0300002771010
TVR: 8030008000

CO APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

7/14/24 AM Receipt# 71141755
Pos:71 Cashier:276 Store:54604

Thank you for shopping Dawson Co-op



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

0000566406

Date July 31, 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		July 31, 2024	00946045-0
Ship Via		Payment Terms	Reference	
		Net 30 days		

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
902337	2000 1.5" ROUND LABELS - I LIKE MIKE	1	1		GP	285.00	285.00

Print Name: _____	R101563682	Net Amount	285.00
Sign Name: _____		G.S.T.	14.25
		P.S.T.	19.95
		Total Due	319.20

SAFEGWAY

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

Served by: [REDACTED] C

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

GROCERY

Bathrm/Tiss Strong	\$28.99 BC
YOU SAVED \$1.00	
Coffee Crema E Gusto	\$5.99 C
YOU SAVED \$1.00	
Coffee Crema E Gusto	\$5.99 C
YOU SAVED \$1.00	
Coffee Crema E Gusto	\$5.99 C
YOU SAVED \$1.00	

SUBTOTAL	\$46.96
5% GST	\$1.45
7% PST	\$2.03

TOTAL \$50.44

MasterCard	TENDER	\$50.44
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****

Discounts & Specials	\$4.00
Your Total Savings	\$4.00
Percentage Savings	8%

SCENE+ POINTS	
Member number:	*****[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 S02225938203
** Purchase ** \$ 50.44
CARD MC RCPT 8666000
NO. *****[REDACTED] RESP 001
DATE 08/11/2024 TIME [REDACTED]
AUTH # 01123E
REF# 001906040
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 08/11/24
3 8666 4972 167 [REDACTED]

Thank you for shopping
Come Again Soon

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

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

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Open to
residents over the age of majority of
British Columbia
Contest ends Nov 2 2024.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

Hardware & A Whole Lot More!

STORE #50
1300 Alaska Avenue
Dawson Creek, BC V1G 1Z3
250-782-4056

REGULAR SALE

08/07/2024 [REDACTED] REG004 TILL004 TRN1714

Store Number: 50

Cashier: 10294 - [REDACTED]

290501 290501 \$39.96 B

SAND BAGS

(4.00 @ \$9.99)

481528 000000067735395214 \$10.99 B

TAPE DUCT 48MMx55M SILVER

Total # of item(s): 5

TXSUBTTL	SUBTOTAL	\$50.95
\$50.95	GST	\$2.55
\$50.95	BRITISH COLUMBIA	\$3.57
	TOTAL	\$57.07

MASTERCARD \$57.07

ACCT #: XXXXXXXXXXXX [REDACTED]

APPROVAL CODE: 034535

THANK YOU FOR YOUR PATRONAGE

save-on-Foods #2202
Dawson Creek
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Head Lettuce 4061 3.99
Lotus Biscoff Orgnl 4.89
Card \$4.49 Save -0.40
ROAST BEEF 13.96
ROSEMARY HAM 13.89
WF Granola Bar 9.49
Card \$7.99 Save -1.50
Whit Dinner Bun 12pk 7.98
2 @ 3.99

***** MORE Savings *****

JACK SLICES 7.99
JACK SLICES 7.99
Buy/Get Offer -7.99

Sub Total \$60.29

Card \$\$ pts 60

BALANCE DUE \$60.29
Debit \$60.29
[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 60.29
CARD NUMBER: *****
DATE/TIME: 08/07/2024
REFERENCE #: 0010010500
TERM: 66348360
AUTHOR.# : 173654

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00

CUSTOMER COPY

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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	\$463.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,795.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,258.83</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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: **July 12, 2024**
DUE DATE: **August 12, 2024**

This invoice reflects your service charges for 12-Aug-24 to 11-Sep-24. This invoice was prepared on 12-Jul-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	5-Jul-24	-65.87
Balance Carried Forward	Due Now	\$65.87

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

TOTAL AMOUNT DUE [REDACTED]

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: **August 12, 2024**

AMOUNT ENCLOSED: **65.87**

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

[REDACTED] 000013174 7



CONFIDENTIAL SHREDDING

1334 -102 Ave
Dawson Creek, BC V1G 2C6

INVOICE #: INV12521

07/01/2024

10700 8203 RT0001

BILL TO:

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

PAYMENT TERMS	DUE DATE
End of the Month	08/30/2024

DESCRIPTION	QTY	UNIT	UNIT PRICE	LINE TOTAL
Community Events Calendar For the Month of July	1	Each	72.00	\$72.00
			Subtotal	\$72.00
			GST	\$3.60
			Total	\$75.60

VISIT US AT - [HTTPS://DCSCL.ORG/](https://DCSCL.ORG/)

For concerns or questions contact us at Accountingclerk@dcscl.org



Your TELUS Mobility Bill

July 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.

MIKE BERNIER

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 103B-1100 ALASKA AVE
DAWSON CREEK, BC
INVOICE DATE: August 12, 2024
DUE DATE: September 12, 2024

This invoice reflects your service charges for 12-Sep-24 to 11-Oct-24. This invoice was prepared on 12-Aug-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	31-Jul-24	-65.87
Balance Carried Forward	Due Now	\$65.87

Current Charges (12-Sep-24 to 11-Oct-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-Sep-24	\$65.87

TOTAL AMOUNT DUE

[REDACTED]

Please do not staple for ease of processing.
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MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: September 12, 2024

AMOUNT ENCLOSED: 65.87

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

