Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: **Bernier, Mike**

Expense Category: **Special Events and Protocol**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$16,304.30
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$828.22
Balance at End of Current Reporting Period:	**Note 3**	$17,132.52

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

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

Tim Hortons # 103581
1308 Alaska Ave, Dawson Creek, BC, V1G 1Z3
250-782-5696

Take Out
Order #: 478

1 Dnt - Asrt Dozen	$15.99
Subtotal:	$15.99
Grand Total:	**$15.99**
Debit Card:	$15.99
Change Due:	$0.00
Cashier: SHIFT 3	

GST#: 852333707 RT0001
09-10-2024 [redacted]
Receipt #: 410181004
Order ID: 410539704

Enjoy any French Vanilla, Hot Chocolate,
or Iced Coffee for $1*
Visit TellTims.ca and let us know how we did.

Survey Code:
[redacted]

DEBIT	************[redacted]
Account:	
Card Entry:TAP_ICC	Sequence:000117
Trans Type:Purchase	$15.99
Merchant #:	030000087118
Term #:	201
Ref #:	00000117
Trace #:	00450637
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	2000
Autn #:172111	Approved

Guest Copy
RECEIPT REPRINT

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

Purchase

Sep 09,2024 [redacted]
INTERAC ************[redacted]
SAVINGS
Entry Chip (C)
Ref# 732-0SJKZ1RBYLMLSS2
Auth# 045615 Response 00-001
Order MGO1725944174129
Username WhiskeyPickle

Amount	$ 250.00
Tip	$ 50.00
Total	$ 300.00

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

[redacted]

****
CHECK # 11445 DATE 9/09/24
TABLE # SHORT 1 TIME [redacted]
********* DUPLICATE CHECK *********
==

-- DINING : [redacted] --

ITEMS ORDERED	AMOUNT
10 Seat Rental	250.00

****

SUBTOTAL	250.00
TOTAL DUE	250.00

Confirmed, no alcohol purchased

Debit 250.00

OF GUESTS 1

GST #805982642RT0001

****

CHECK # 36205 DATE 9/13/24

TABLE # 58 TIME [redacted]

-- T12TABLES : [redacted] --

ITEMS ORDERED	AMOUNT
1 JALAPENO POPPERS	12.00
1 NACHOS	16.00
1 MINI BUSTER	30.00
1 WATER GLS N/C	0.00
[redacted]	[redacted]

****

SUBTOTAL $58.00 ~~83.80~~

GSTplus 2.90

TOTAL DUE $60.90 ~~86.70~~

OF GUESTS 3

****

TRANSACTION RECORD
TABLE TWELVE TAP HOUSE
4613 47TH AVE NE
CHETWYND BC

Purchase

Sep 13 2024
MASTERCARD **********[redacted]
TID: *****627 Entry Tap EMV (H)
Sequence 001 127
Auth#: 01093J Response 01 027
Batch 001 Clerk 14

Amount	$60.90	~~$ 86.70~~
Tip		$ 13.01
Total	$73.91	~~$ 99.71~~

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important Retain this copy for your record

Cardholder copy

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: BERNIER, Mike - MLA

Expense Description	Attending Events – Autism Awareness Banquet Ticket
Vendor	Ecole Frank Ross PAC
Amount	(35.00)
Explanation	Refund for banquet ticket.

FIXX URBAN GRILL
512 HWY 2
DAWSON CREEK BC
2507823006

Terminal	43540252
Invoice	007032
Card	***********[redacted]
Credit/Mastercard	
2024/09/15	[redacted]

SALE

AMOUNT	CAD $ 132.35
TIP	CAD $ 23.82
TOTAL	CAD $ 156.17
AUTH #	04058J
Batch	0277
HTS	2024-09-15T[redacted]
ISO CODE	00

TRANSACTION
APPROVED

THANK YOU
Mastercard

AID	A0000000041010
ARQC	A355E250201CC4AB
TVR	0000008001
TSI	0000

CUSTOMER COPY

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

THE PINE RESTAURANT

5224 53RD ST

CHETWYND BC

Purchase

Sep 14,2024 [redacted]

INTERAC *************[redacted]

[redacted]

TID: V4674060 Entry: Chip (C)

Sequence: 001 730

Auth#: 014121 Response: 00-001

Batch: 001 Clerk: 4000

Amount	$ 80.85
Tip	$ 8.09
Total	**$ 88.94**

A0000002771010 Interac

TVR 0080008000 TSI E800

Approved

Cardholder copy

7788430356
Post & Row | Taphouse & Eatery
801 102 Ave
Dawson Creek, BC
Canada, V1G 2B4
Tel: +1 7788430356
Printed September 16, 2024 at [redacted]M

September 16, 2024 a[redacted]M — Order #: 41022

Table: 1, 2 guests
GST #:
PST #:

2 x Soup & Sandwich Combo	$36.00
Coffee	$3.50
A Pop	$3.00
NA Beverage Total	$6.50
Food Total	$36.00
Sub Total	$42.50
GST	$2.13
PST	$0.30
Total	**$44.93**

Have you tried our brunch on Saturday

Tip Guide:
15%=$6.74 18%=$8.09 20%=$8.99

Printed from iPad using TouchBistro Pro

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

Cashier [redacted]

Transaction **000089320622**

Total	**CA$44.93**
Tip	**CA$6.74**
DEBIT CARD SALE	CA$51.67
INTERAC [redacted]	

Retain this copy for statement validation

Account: De[redacted]
16-Sep-2024[redacted]
CA$51.67 | Method:
CONTACTLESS
Interac XXXXXXXXXX[redacted]
Reference ID: 000089320622
Auth ID: 210930
MID: ********6195
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

[redacted]

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

** TRANSACTION RECORD **
Tran. #: 4064
Lookup #: 0406464395351
RVC: BAR Table #:33
Check #: 483166
Group #: 1
Employee #: 87
Employee: 386-[redacted]

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

Amount $46.53
Tip $6.98
==========
TOTAL CAD$53.51

Reference #:
66352027 0013100040 H
Auth. #: 06619J
BSH67CS13/W66352027 005
09/09/2024 [redacted]

Mastercard
A0000000041010
0000008000

APPROVED - THANK YOU
01-027

No signature required

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

BROWNS SOCIALHOUSE
restaurant . bar . socialize

****
CHECK # 483166 DATE 9/09/24
NAME 33 [redacted]
=======================================

-- BAR [redacted] --

ITEMS ORDERED	AMOUNT
1 DRY RIBS	17.25
1 DYNAMITE ROLL	17.50
1 DIET COKE	4.75
1 TEA	4.50

****

SUBTOTAL	44.00
S. Bev Tax	0.33
GST	2.20
TOTAL DUE	46.53
	0.02
ROUNDED TOTAL	46.55

OF GUESTS 2

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

[redacted]

Flavours 8
11705 8th Street
Dawson Creek, BC
Canada, V1G4N9
Tel. +1 2507840108
Printed September 6, 2024 at [redacted]

September 6, 2024 at [redacted]

Order #:
40359

Table: 25, 8 guests
Party Name: 5
GST 5% #:

Server [redacted]

Classic Benny	$17.59
5 x Mini Breakfast (Senior's)	$57.95
Breakfast Wrap	$11.99
Sunrise Skillet	$18.99
Food Total	$106.52
Sub Total	$106.52
GST 5%	$5.33
PST 7%	$0.00
Liquor Tax 10%	$0.00
Total	**$111.85**

Thank You
Please Come Again!

Tip Guide:
15%=$16.78 18%=$20.13 20%=$22.37

Printed from iPad using TouchBistro Pro

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

DEBIT SALE

MID: 6708408

Ref#: 00000001

Batch #: 250001
RRN: 00000001

09/06/24
[redacted]

APPR CODE: 143959

Trace: 00316044

DEBIT/SAVING
Chip

**** **** **** **[redacted]

AMOUNT	$ 111.85
TIP	$ 11.18
TOTAL	**$ 123.03**

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

** CUS COPY **

the riverhouse
restaurant & lounge

****

CHECK # 149693 | DATE 9/14/24
TABLE # 7 | TIME [redacted]

DINING : [redacted]

SEAT#	ITEMS ORDERED	AMOUNT
2	CAESAR SALAD	15.00
	SALMON	12.00
	STEAK GREEK SALAD	24.00
	CHICKEN BREAST	8.00
	Monte Cristo	18.00
	SUBTOTAL	77.00
	GST	3.85
		80.85
	TOTAL	80.85

****

SUBTOTAL 77.00
GST 3.85

TOTAL DUE 80.85

****

CHECK # 524765　　　　DATE 9/15/24
TABLE # 52　　　　　TIME [redacted]

-- DINING : [redacted] --

ITEMS ORDERED	AMOUNT
2 CAJUN CHICK & PRAWNS	68.00
1 12OZ PRIME RIB	51.00
1 Add Gravy	3.00
1 Pop	3.79
1 WATER	0.00

****

SUBTOTAL	125.79
GST	6.29
PST	0.27

TOTAL DUE　132.35

\# OF GUESTS 3

THANK YOU FOR VISITING
FIXX URBAN GRILL

HST# 838224087

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: **Bernier, Mike**

Expense Category: **Communications and Advertising**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$115,311.75
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$12,925.85
Balance at End of Current Reporting Period:	**Note 3**	$128,237.60

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

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

52.50

Meta

Receipt for:
Mike Bernier [redacted]

Transaction ID:
[redacted]

Payment summary

Amount billed
CA$52.50 CAD

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

Date range
14 Aug 2024, 00:00 - 20 Aug 2024, 12:09

Product type
Meta ads

PAYMENT METHOD
Visa · [redacted]

Reference number
FAAZN9QWH2

Campaign	Results	Amount
Post: "HUGE COMMON SENSE POLICY ANNOUNCEMENT!! "	3,762 Impressions	CA$25.61
Post: "Thank You to Kathleen Connolly who has joined my..."	2,198 Impressions	CA$23.13
Post: "As a trades person myself and someone who has..."	202 Impressions	CA$1.26

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

Meta

Receipt for:
Mike Bernier [redacted]

Transaction ID:
[redacted]

Payment summary

Amount billed
CA$52.50 CAD

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

Date range
20 Aug 2024, 00:00 - 22 Aug 2024, 11:34

Product type
Meta ads

PAYMENT METHOD
Visa · [redacted]

Reference number
73M3T8UWH2

Campaign	Results	Amount
Post: "As a trades person myself and someone who has..."	7,006 Impressions	CA$50.00

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

Meta

Receipt for:
Mike Bernier [redacted]

Transaction ID:
[redacted]

Payment summary

Amount billed
CA$52.50 CAD

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

Date range
21 Aug 2024, 00:00 - 28 Aug 2024, 16:49

Product type
Meta ads

PAYMENT METHOD
Visa · [redacted]

Reference number
5T436AQWH2

Campaign	Results	Amount
Post: "As a trades person myself and someone who has..."	2,975 Impressions	CA$23.74
Post: "If you haven't had the privilege of going to..."	5,085 Impressions	CA$26.26
Campaign total		**CA$50.00**
Tax		**(5%) CA$2.50**
Total		**CA$52.50**

Meta

Receipt for:
Mike Bernier [redacted]

Transaction ID:
[redacted]

Payment summary

Amount billed
CA$24.93 CAD

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

Date range
28 Aug 2024, 00:00 - 29 Aug 2024, 23:59

Product type
Meta ads

PAYMENT METHOD
Visa [redacted]

Reference number
C858BB8WH2

Campaign	Results	Amount
Post: "If you haven't had the privilege of going to..."	4,232 Impressions	CA$23.74

Tax	**(5%) CA$1.19**
Total	**CA$24.93**

Meta

Receipt for:
Mike Bernier [redacted]

Transaction ID:
[redacted]

Payment summary

Amount billed
CA$52.50 CAD

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

Date range
3 Sep 2024, 00:00 - 4 Sep 2024, 18:26

Product type
Meta ads

PAYMENT METHOD
Visa · [redacted]

Reference number
QJ3M4ALWH2

Campaign	Results	Amount
Post: "Just to clarify. Nothing has changed. I am still..."	4,538 Impressions	CA$27.49
Post: "Reminder- This Saturday Sept 7 I am hosting my..."	2,769 Impressions	CA$22.51
Campaign total		**CA$50.00**
Tax		**(5%) CA$2.50**
Total		**CA$52.50**

INVOICE

17

Date:	Aug 29, 2024
Payment Terms:	Net 30
Due Date:	Sep 30, 2024
Balance Due:	**$1,890.00**

Northern Lights Media LTD

Bill To:

MLA Mike Bernier

Item	Quantity	Rate	Amount
Full page ad for August 1, 15, 29	3	$400.00	$1,200.00
Back page for August 1, 15, 29	3	$100.00	$300.00
color ad for August 1, 15, 29	3	$100.00	$300.00

Subtotal:	$1,800.00
Tax (5%):	$90.00
Total:	$1,890.00

Notes:

GST # - 757891551RT0001

Terms:

[redacted]

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.iheartradio.ca/move/fort_st_jo

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1949950-4	**09/29/24**	**September 2024**	**08/26/24 - 09/14/24**	**CAD**

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

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEACI	**Branding**	

Billing Address:

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

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

Send Payment To:

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

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 08/26/24 | End Date 09/01/24 | MTWTFSS 11111-- | Spots/Week 5 | Rate $12.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	CHRX	M	08/26/24	8:04 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
52	CHRX	Tu	08/27/24	8:01 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
53	CHRX	W	08/28/24	8:03 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
54	CHRX	Th	08/29/24	7:02 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
55	CHRX	F	08/30/24	5:58 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB

Weeks: Start Date 09/02/24 | End Date 09/08/24 | MTWTFSS -1121-- | Spots/Week 5 | Rate $12.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
57	CHRX	Tu	09/03/24	8:06 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
58	CHRX	W	09/04/24	6:01 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
56	CHRX	*Th* *Credited*	*09/05/24*		*6:00 AM-9:00 AM*	*6a-9a*	*:00*		~~*$12.00*~~	*BB*
59	CHRX	Th	09/05/24	6:59 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
60	CHRX	F	09/06/24	6:01 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB

Weeks: Start Date 09/09/24 | End Date 09/15/24 | MTWTFSS 11111-- | Spots/Week 5 | Rate $12.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
61	CHRX	M	09/09/24	8:03 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
62	CHRX	Tu	09/10/24	8:02 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
63	CHRX	W	09/11/24	7:03 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
64	CHRX	Th	09/12/24	6:59 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
65	CHRX	F	09/13/24	6:01 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB

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

Weeks: Start Date 08/26/24 | End Date 09/01/24 | MTWTFSS -3-333- | Spots/Week 12 | Rate $13.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
122	CHRX	Tu	08/27/24	11:46 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM

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 #	Invoice Date	Invoice Month	Invoice Period	Currency
1949950-4	**09/29/24**	**September 2024**	**08/26/24 - 09/14/24**	**CAD**

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEAC	**Branding**	

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
123	CHRX	Tu	08/27/24	7:47 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
121	CHRX	Tu	08/27/24	9:15 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
124	CHRX	Th	08/29/24	8:41 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
125	CHRX	Th	08/29/24	5:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
126	CHRX	Th	08/29/24	11:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
128	CHRX	F	08/30/24	7:49 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
129	CHRX	F	08/30/24	11:17 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
127	CHRX	F	08/30/24	7:13 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
130	CHRX	Sa	08/31/24	12:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
131	CHRX	Sa	08/31/24	5:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
132	CHRX	Sa	08/31/24	6:41 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
	09/02/24	09/08/24	-3-333-	12	$13.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
135	CHRX	Tu	09/03/24	6:30 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
134	CHRX	Tu	09/03/24	3:15 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
133	CHRX	Tu	09/03/24	8:45 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
136	CHRX	Th	09/05/24	6:48 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
137	CHRX	Th	09/05/24	11:42 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
138	CHRX	Th	09/05/24	9:14 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
140	CHRX	F	09/06/24	1:41 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
141	CHRX	F	09/06/24	2:45 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
139	CHRX	F	09/06/24	7:10 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
144	CHRX	Sa	09/07/24	9:44 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
142	CHRX	Sa	09/07/24	5:16 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
143	CHRX	Sa	09/07/24	10:54 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
	09/09/24	09/15/24	-3-333-	12	$13.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
147	CHRX	Tu	09/10/24	10:45 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
145	CHRX	Tu	09/10/24	2:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
146	CHRX	Tu	09/10/24	10:50 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
148	CHRX	Th	09/12/24	7:52 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
150	CHRX	Th	09/12/24	1:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
149	CHRX	Th	09/12/24	3:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
153	CHRX	F	09/13/24	10:47 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
151	CHRX	F	09/13/24	12:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
152	CHRX	F	09/13/24	4:45 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
154	CHRX	Sa	09/14/24	2:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
156	CHRX	Sa	09/14/24	5:19 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
155	CHRX	Sa	09/14/24	9:51 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM

Total Spots **50**

Payment Terms 30 Days/Termes de Paiement 30 jours

Total **$636.00**

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 #	Invoice Date	Invoice Month	Invoice Period	Currency
1949950-4	**09/29/24**	**September 2024**	**08/26/24 - 09/14/24**	**CAD**

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEAC	**Branding**	

GST861701399RT0001BC	**5.0%**	**$31.80**
	Invoice Total	**$667.80**
	Invoice Balance as of 10/01/24 10:37:02 AM PT	**$667.80**

Browntown Studios & Media/This Week In Dawsor **INVOICE**

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

Invoice No.: 94
Date: 2024-08-31
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Three weeks of banners at $300 each and two banners for $700 each. Plus $500 BBQ advert special.	GP		2,800.00
			Subtotal:			2,800.00
			GP - GST @ 5%, PST @ 7% Not Included			
			GST/HST			140.00
			PST			196.00

Shipped By: Tracking Number:

Comment: Thank you for shopping and supporting local.

Sold By:

Total Amount	3,136.00
Amount Paid	0.00
Amount Owing	**3,136.00**

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

Invoice

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1164	2024-09-12	$498.75	2024-10-12	Net 30	

SALES REP
[redacted]

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
2024-09-12	**Half Page Ad**	Half Page, Full Colour Issue: September 12 Ad: Your Voice for South Peace	G	1	475.00	475.00

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	23.75	475.00

Dawson Creek Society for Community Living

CONFIDENTIAL SHREDDING

1334 -102 Ave
Dawson Creek, BC V1G 2C6

INVOICE #: INV13174

09/01/2024

[redacted]

BILL TO:

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

PAYMENT TERMS	DUE DATE
End of the Month	09/30/2024

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

VISIT US AT - HTTPS://DCSCL.ORG/

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

INVOICE

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

www.cjdctv.com

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1950033-4	09/29/24	September 2024	08/26/24 - 09/13/24	CAD

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

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEACI	Branding	

Billing Address:

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

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

Send Payment To:

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

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:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
08/26/24	09/01/24	11111--	5	$45.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
46	CJDCT	M	08/26/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:30	MIKE BERNIER-MLA	$45.00	NM
47	CJDCT	Tu	08/27/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:30	MIKE BERNIER-MLA	$45.00	NM
48	CJDCT	W	08/28/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:30	MIKE BERNIER-MLA	$45.00	NM
49	CJDCT	Th	08/29/24	6:16 PM	M-Fr Prime Rotator	6p-6:30p	:30	MIKE BERNIER-MLA	$45.00	NM
50	CJDCT	F	08/30/24	6:17 PM	M-Fr Prime Rotator	6p-6:30p	:30	MIKE BERNIER-MLA	$45.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
09/02/24	09/08/24	11111--	5	$45.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	CJDCT	Tu	09/03/24	6:14 PM	M-Fr Prime Rotator	6p-6:30p	:30	MIKE BERNIER-MLA	$45.00	NM
52	CJDCT	Tu	09/03/24	6:26 PM	M-Fr Prime Rotator	6p-6:30p	:30	MIKE BERNIER-MLA	$45.00	NM
53	CJDCT	W	09/04/24	6:17 PM	M-Fr Prime Rotator	6p-6:30p	:30	MIKE BERNIER-MLA	$45.00	NM
54	CJDCT	Th	09/05/24	6:13 PM	M-Fr Prime Rotator	6p-6:30p	:30	MIKE BERNIER-MLA	$45.00	NM
55	CJDCT	F	09/06/24	6:24 PM	M-Fr Prime Rotator	6p-6:30p	:30	MIKE BERNIER-MLA	$45.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
09/09/24	09/15/24	11111--	5	$45.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
56	CJDCT	M	09/09/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:30	MIKE BERNIER-MLA	$45.00	NM
57	CJDCT	Tu	09/10/24	6:15 PM	M-Fr Prime Rotator	6p-6:30p	:30	MIKE BERNIER-MLA	$45.00	NM
58	CJDCT	W	09/11/24	6:25 PM	M-Fr Prime Rotator	6p-6:30p	:30	MIKE BERNIER-MLA	$45.00	NM
59	CJDCT	Th	09/12/24	6:18 PM	M-Fr Prime Rotator	6p-6:30p	:30	MIKE BERNIER-MLA	$45.00	NM
60	CJDCT	F	09/13/24	6:16 PM	M-Fr Prime Rotator	6p-6:30p	:30	MIKE BERNIER-MLA	$45.00	NM

Total Spots **15**

Payment Terms 30 Days/Termes de Paiement 30 jours

Total **$675.00**

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
1950033-4	**09/29/24**	**September 2024**	**08/26/24 - 09/13/24**	**CAD**

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEAC	**Branding**	

www.cjdctv.com

[redacted]	**5.0%**	**$33.75**
	Invoice Total	**$708.75**
Invoice Balance as of 10/01/24 [redacted]		**$708.75**

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1949940-4	**09/29/24**	**September 2024**	**08/26/24 - 09/14/24**	**CAD**

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

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEACI	**Branding**	

Billing Address:

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

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

Send Payment To:

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

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-9	11111--	:10	5	$12.00	BB

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
08/26/24	09/01/24	11111--	5	$12.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	CJDC	M	08/26/24	6:33 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Liner	$12.00	BB
52	CJDC	Tu	08/27/24	8:03 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Liner	$12.00	BB
53	CJDC	W	08/28/24	6:04 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Liner	$12.00	BB
54	CJDC	Th	08/29/24	7:35 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Liner	$12.00	BB
55	CJDC	F	08/30/24	7:03 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Liner	$12.00	BB

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
09/02/24	09/08/24	-2111--	5	$12.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
56	CJDC	*Tu*	*09/03/24*		*News Intro M-F 6a-9a*	*News Intro M-F 6a*	*:00*		~~$12.00~~	*BB*
		See MG 1.67								
67	CJDC	Tu	09/03/24	6:02 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Liner	$12.00	BB
		MG for 1.56 9/02								
57	CJDC	Tu	09/03/24	6:33 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Liner	$12.00	BB
58	CJDC	W	09/04/24	7:35 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Liner	$12.00	BB
59	CJDC	Th	09/05/24	8:34 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Liner	$12.00	BB
60	CJDC	F	09/06/24	8:04 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Liner	$12.00	BB

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
09/09/24	09/15/24	11111--	5	$12.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
61	CJDC	M	09/09/24	6:01 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Liner	$12.00	BB
62	CJDC	Tu	09/10/24	7:36 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Liner	$12.00	BB
63	CJDC	W	09/11/24	7:05 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Liner	$12.00	BB
64	CJDC	Th	09/12/24	8:36 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Liner	$12.00	BB
65	CJDC	F	09/13/24	6:30 AM	News Intro M-F 6a-9a	News Intro M-F 6a	:10	MB News Liner	$12.00	BB

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

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
08/26/24	09/01/24	-3-333-	12	$13.00

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 #	Invoice Date	Invoice Month	Invoice Period	Currency
1949940-4	**09/29/24**	**September 2024**	**08/26/24 - 09/14/24**	**CAD**

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEAC	**Branding**	

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
121	CJDC	Tu	08/27/24	8:34 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
123	CJDC	Tu	08/27/24	11:22 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
122	CJDC	Tu	08/27/24	1:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
124	CJDC	Th	08/29/24	2:51 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
126	CJDC	Th	08/29/24	4:48 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
125	CJDC	Th	08/29/24	11:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
127	CJDC	F	08/30/24	7:45 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
128	CJDC	F	08/30/24	3:22 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
129	CJDC	F	08/30/24	5:21 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
132	CJDC	Sa	08/31/24	9:46 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
131	CJDC	Sa	08/31/24	5:09 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
130	CJDC	Sa	08/31/24	5:35 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
	09/02/24	09/08/24	-3-333-	12	$13.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
133	CJDC	Tu	09/03/24	6:11 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
134	CJDC	Tu	09/03/24	7:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
135	CJDC	Tu	09/03/24	8:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
137	CJDC	Th	09/05/24	7:12 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
138	CJDC	Th	09/05/24	5:19 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
136	CJDC	Th	09/05/24	11:17 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
139	CJDC	F	09/06/24	10:16 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
140	CJDC	F	09/06/24	11:49 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
141	CJDC	F	09/06/24	9:52 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
144	CJDC	Sa	09/07/24	2:47 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
142	CJDC	Sa	09/07/24	3:47 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
143	CJDC	Sa	09/07/24	4:43 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
	09/09/24	09/15/24	-3-333-	12	$13.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
147	CJDC	Tu	09/10/24	9:40 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
146	CJDC	Tu	09/10/24	7:50 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
145	CJDC	Tu	09/10/24	11:47 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
150	CJDC	Th	09/12/24	8:12 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
148	CJDC	Th	09/12/24	11:19 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
149	CJDC	Th	09/12/24	5:49 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
153	CJDC	F	09/13/24	8:47 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
151	CJDC	F	09/13/24	9:45 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
152	CJDC	F	09/13/24	10:41 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
155	CJDC	Sa	09/14/24	8:19 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
154	CJDC	Sa	09/14/24	11:44 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
156	CJDC	Sa	09/14/24	1:18 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM

Total Spots **51**

Payment Terms 30 Days/Termes de Paiement 30 jours

Total **$648.00**

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 #	Invoice Date	Invoice Month	Invoice Period	Currency
1949940-4	**09/29/24**	**September 2024**	**08/26/24 - 09/14/24**	**CAD**

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEAC	**Branding**	

[redacted]	**5.0%**	**$32.40**
	Invoice Total	**$680.40**
	Invoice Balance as of 10/01/24 [redacted]	**$680.40**

Audience
PUBLIC AFFAIRS

Audience Public Affairs Inc.
202 – 399 Tyee Road
Victoria, BC V9A 0A8

Mike Bernier, MLA

BALANCE DUE
Upon Receipt
$1050

Invoice 2024-MMB-003 – September 18, 2024

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Communications support	1	$1000	$1000
		Subtotal	$1000
GST # [redacted]		Tax -5%	$50
		TOTAL	**$1,050**

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_

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1949956-4	**09/29/24**	**September 2024**	**08/26/24 - 09/14/24**	**CAD**

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

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEACI	**Branding**	

Billing Address:

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

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

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

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	End Date	MTWTFSS	Spots/Week	Rate
08/26/24	09/01/24	11111--	5	$12.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	CKNL	M	08/26/24	7:32 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
52	CKNL	Tu	08/27/24	7:31 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
53	CKNL	W	08/28/24	8:31 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
54	CKNL	Th	08/29/24	6:31 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
55	CKNL	F	08/30/24	7:30 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
09/02/24	09/08/24	-1121--	5	$12.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
68	CKNL	Tu	09/03/24 MG for 1.56 09-02	6:26 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
57	CKNL	Tu	09/03/24	7:28 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
58	CKNL	W	09/04/24	6:30 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
56	CKNL	*Th*	*09/05/24* *See MG 1.68*		*6:00 AM-9:00 AM*	*6a-9a*	*:00*		~~$12.00~~	*BB*
59	CKNL	Th	09/05/24	6:31 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
60	CKNL	F	09/06/24	7:29 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
09/09/24	09/15/24	11111--	5	$12.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
61	CKNL	M	09/09/24	7:29 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
62	CKNL	Tu	09/10/24	6:31 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
63	CKNL	W	09/11/24	8:29 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
64	CKNL	Th	09/12/24	6:32 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB
65	CKNL	F	09/13/24	6:01 AM	6:00 AM-9:00 AM	6a-9a	:10	MB News Liner	$12.00	BB

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

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
08/26/24	09/01/24	-3-333-	12	$13.00

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

www.iheartradio.ca/bounce/fort_st_

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1949956-4	**09/29/24**	**September 2024**	**08/26/24 - 09/14/24**	**CAD**

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEAC	**Branding**	

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
122	CKNL	Tu	08/27/24	6:50 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
121	CKNL	Tu	08/27/24	8:52 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
123	CKNL	Tu	08/27/24	9:45 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
125	CKNL	Th	08/29/24	3:49 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
124	CKNL	Th	08/29/24	5:21 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
126	CKNL	Th	08/29/24	6:46 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
129	CKNL	F	08/30/24	8:20 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
127	CKNL	F	08/30/24	10:37 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
128	CKNL	F	08/30/24	2:40 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
130	CKNL	Sa	08/31/24	7:25 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
131	CKNL	Sa	08/31/24	1:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
132	CKNL	Sa	08/31/24	6:25 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
	09/02/24	09/08/24	-3-333-	12	$13.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
133	CKNL	Tu	09/03/24	3:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
134	CKNL	Tu	09/03/24	4:40 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
135	CKNL	Tu	09/03/24	7:42 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
137	CKNL	Th	09/05/24	8:32 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
136	CKNL	Th	09/05/24	11:44 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
138	CKNL	Th	09/05/24	1:20 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
139	CKNL	F	09/06/24	8:12 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
140	CKNL	F	09/06/24	3:50 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
141	CKNL	F	09/06/24	8:43 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
142	CKNL	Sa	09/07/24	11:20 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
144	CKNL	Sa	09/07/24	3:20 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
143	CKNL	Sa	09/07/24	6:38 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
	09/09/24	09/15/24	-3-333-	12	$13.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
147	CKNL	Tu	09/10/24	6:34 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
145	CKNL	Tu	09/10/24	7:19 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
146	CKNL	Tu	09/10/24	11:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
149	CKNL	Th	09/12/24	6:50 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
150	CKNL	Th	09/12/24	2:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
148	CKNL	Th	09/12/24	5:22 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
153	CKNL	F	09/13/24	10:43 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
152	CKNL	F	09/13/24	7:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
151	CKNL	F	09/13/24	9:44 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
156	CKNL	Sa	09/14/24	10:21 AM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
154	CKNL	Sa	09/14/24	3:36 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM
155	CKNL	Sa	09/14/24	5:39 PM	6:00 AM-12:00 XM	6a-12xm	:15	MB 15 sec spot	$13.00	NM

Total Spots **51**

Payment Terms 30 Days/Termes de Paiement 30 jours

Total **$648.00**

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

www.iheartradio.ca/bounce/fort_st_

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
1949956-4	**09/29/24**	**September 2024**	**08/26/24 - 09/14/24**	**CAD**

Advertiser	Product	Estimate #
MIKE BERNIER-MLA PEAC	**Branding**	

GST861701399RT0001BC	**5.0%**	**$32.40**
	Invoice Total	**$680.40**
	Invoice Balance as of 10/01/24 [redacted]	**$680.40**

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 information de diffusion imprimées sur cette facture sont extraites du registre de diffusion.

ALASKA HIGHWAY NEWS

INVOICE

20

Northern Lights Media LTD

Bill To:
MLA Mike Bernier

Date:	Sep 13, 2024
Payment Terms:	Net 30
Due Date:	Oct 13, 2024
Balance Due:	**$630.00**

Item	Quantity	Rate	Amount
Full Page for Sept 12	1	$400.00	$400.00
Color for Sept 12	1	$100.00	$100.00
Back page for Sept 12	1	$100.00	$100.00

Subtotal:	$600.00
Tax (5%):	$30.00
Total:	$630.00

Notes:
GST # - 757891551RT0001

Terms:
[redacted]

Browntown Studios & Media/This Week In Dawsor INVOICE

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

Invoice No.: 96
Date: 2024-09-20
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
			Sept 6 and Sept 20 banners $300 each	GP		600.00
			Sept 13 back page $700	GP		700.00
			Subtotal:			1,300.00
			GP - GST @ 5%, PST @ 7% Not Included			
			GST/HST			65.00
			PST			91.00

Shipped By: Tracking Number:	Total Amount	1,456.00
Comment: September billing early - writ drop.	Amount Paid	0.00
Sold By:	Amount Owing	1,456.00

Chetwynd Communications Society INVOICE

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

Invoice No.:	2024-SEPT
Date:	09/30/2024
Ship Date:	
Page:	1
Re: Order No.	

Sold to:

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

Ship to:

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

Business No.: 132062142

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Mart's Vault Fridays	GST		165.00
			Locally Yours	GST		165.00
			Special Package 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:

Comment:

Sold By:

Total Amount	504.00
Amount Paid	0.00
Amount Owing	**504.00**

Meta

Receipt for:
Mike Bernier [redacted]

Transaction ID:
[redacted]

Payment summary

Amount billed
CA$52.50 CAD

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

Date range
10 Sep 2024, 00:00 - 12 Sep 2024, 00:55

Product type
Meta ads

PAYMENT METHOD
Visa · [redacted]

Reference number
TNCRMAUVH2

Campaign	Results	Amount
Post: "I have always been proud of the Peace Region and..."	7,246 Impressions	CA$50.00

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

Meta

Receipt for:
Mike Bernier [redacted]

Transaction ID:
[redacted]

Payment summary

Amount billed
CA$52.50 CAD

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

Date range
11 Sep 2024, 00:00 - 12 Sep 2024, 22:09

Product type
Meta ads

PAYMENT METHOD
Visa · [redacted]

Reference number
WBNS5B4WH2

Campaign	Results	Amount
Post: "I have always been proud of the Peace Region and..."	6,989 Impressions	CA$50.00

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

Dawson Creek Slo-Pitch League
[redacted] 250-784-8664
Dawsoncreekslopitch@gmail.com
905 106 Avenue
Dawson Creek, BC
V1G 2N8

INVOICE

October 10, 2024

DESCRIPTION	AMOUNT
Advertisement Mesh Banner	$450.72
Includes a 40"x120" Custom Mesh Banner – Mike Bernier Graphics	
Total	$450.72

Thank you for your sponsorship!

If you have any questions regarding this invoice, please contact [redacted] at Dawsoncreekslopitch@gmail.com or 250-784-8664.

Meta

Receipt for:
Mike Bernier [redacted]

Transaction ID: [redacted]

Payment summary

Amount billed
CA$52.50 CAD

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

Date range
4 Sep 2024, 00:00 - 5 Sep 2024, 13:56

Product type
Meta ads

PAY[redacted] METHOD
Visa [redacted]

Reference number
3CJCUBGWH2

Campaign	Results	Amount
Post: "Reminder- This Saturday Sept 7 I am hosting my..."	2,954 Impressions	CA$26.03
Post: "Just to clarify. Nothing has changed. I am still..."	4,232 Impressions	CA$23.97

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

Meta

Receipt for:
Mike Bernier [redacted]

Transaction ID:
[redacted]

Payment summary

Amount billed
CA$52.50 CAD

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

Date range
5 Sep 2024, 00:00 - 6 Sep 2024, 22:04

Product type
Meta ads

PAYMENT METHOD
Visa [redacted]

Reference number
JV45SA4WH2

Campaign	Results	Amount
Post: "Reminder- This Saturday Sept 7 I am hosting my..."	3,482 Impressions	CA$27.00
Post: "Just to clarify. Nothing has changed. I am still..."	3,817 Impressions	CA$23.00

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

Meta

Receipt for:
Mike Bernier [redacted]

Transaction ID:
[redacted]

Payment summary

Amount billed
CA$52.50 CAD

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

Date range
4 Sep 2024, 00:00 - 6 Sep 2024, 07:34

Product type
Meta ads

PAYMENT METHOD
Visa · [redacted]

Reference number
R5ATVBGWH2

Campaign	Results	Amount
Post: "Reminder- This Saturday Sept 7 I am hosting my..."	3,109 Impressions	CA$24.46
Post: "Just to clarify. Nothing has changed. I am still..."	4,257 Impressions	CA$25.54

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

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Bernier, Mike

Expense Category: Office Supplies

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$664.17
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$334.75
Balance at End of Current Reporting Period:	**Note 3**	$998.92

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

Walmart

[redacted]

STORE 5776
600 HWY 2
DAWSON CREEK, BC
V1G 0A4
250-719-0128

ST# 05776 OP# 009052 TE# 52 TR# 04767

TAPE	051131576110	$10.77	E
TAPE	051131576110	$10.77	E

	SUBTOTAL	$21.54
GST	5.0000%	$1.08
PST	7.0000%	$1.51
	TOTAL	$24.13
	DEBIT TEND	$24.13
	CHANGE DUE	$0.00

TRANSACTION RECORD PURCHASE
$24.13
ACCOUNT # **** **** **** [redacted]
RRN # 001001769
AUTH # 181812
TERMINAL ID WMTUP007333
00 APPROVED-THANK YOU

— TRANSACTION RECORD —
MOBILE Q
1150 DOUGLAS ST 132
VICTORIA BC
V8W3M9

Purchase

Sep 12,2024
MASTERCARD ********[redacted]

Entry: Tap EMV (H)
Ref#: 044- 0SJPPJGCR0T0BNA
Auth#: 05599J Response: 01-027
Order: MGO17261651316 73
Username: [redacted]

Amount $ 50.40

New screen for i-phone

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00
Signature Not Required

Important:Retain this copy for your record

[redacted]

Invoice

0000568117

Date	September 20, 2024
Customer	MLA

Tiger 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

Bill To: **MIKE BERNIER, MLA**
MIKE BERNIER, PEACE RIVER SOUTH
103B, 1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8

Ph. (250) 782-3430

Ship To: **MIKE BERNIER, MLA**
MIKE BERNIER, PEACE RIVER SOUTH
103B, 1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8

Ph. (250) 782-3430

PO Number	F.O.B.	Salesperson	Order Date	Order Number
	Your dock	Counter	September 20,2024	00947660-0

Ship Via	Payment Terms	Reference
	Net 30 days	

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
BASICM96B10FSC	BOND 20 LB 8.5x11 BASICS WHITE	2	2		GP	12.99	25.98
AVE55871	AVERY CLEAN EDGE LASER BUSINESS CARD	1	1		GP	25.99	25.99
PIL75743	PILOT ACROBALL FINE BLUE	1	1		GP	2.95	2.95

Print Name: ____________________

Sign Name: ____________________

R101563682

Net Amount	54.92
G.S.T.	2.75
P.S.T.	3.84
Total Due	**61.51**

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

2024/10/28 [redacted]
CC641812 W/G 2

N $189.25
N-PERM COM DOM IN4M/NOU-PERMCOMDOM PR4M

IMPORTANT/IMPORTANT
Reference Number/Numéro de reference:
[redacted]
Email Address/Adresse électronique:
[redacted]
I received and agree to the Terms and Conditions. Additional information is at www.canadapost.ca/mailforwarding/
J'ai reçu les conditions et je les accepte. Des précisions sont données à www.postescanada.ca/fairesuivre

SUBTL/SOUS-TOTAL	$189.25
GST/TPS	$9.46
TOTAL	$198.71
MasterCard	$198.71

[redacted]

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

TRANSACTION RECORD

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

TYPE:	PURCHASE	
ACCT:	MASTERCARD	
AMOUNT:		$ 198.71

CARD NUMBER:	*******[redacted]
DATE/TIME:	2024-10-28
REFERENCE #:	0010010170 H
AUTH #:	02808E

Mastercard
A0000000041010
0000008001

INVOICE NUMBER 3764922

01 Approved - Thank You 027

FF / DT 00

IMPORTANT - retain this copy for your records

CUSTOMER COPY

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: **Bernier, Mike**

Expense Category: **Travel**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	
Balance at End of Current Reporting Period:	**Note 3**	

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: **Bernier, Mike**

Expense Category: **Other Office Expenses**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$3,258.83
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$1,831.54
Balance at End of Current Reporting Period:	**Note 3**	$5,090.37

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2024 to Dec. 31, 2024

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

[redacted]

INVOICE SEPT24	DATE 09/10/24

BILL TO	SHIP TO	INSTRUCTIONS
MLA Mike Bernier		

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Window Washing	25.00	25.00

SUBTOTAL	25.00
TOTAL DUE	25.00

Thank you for your business!

ROGERS
together with Shaw

MIKE BERNIER

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

INVOICE DATE: **September 12, 2024**
DUE DATE: **October 12, 2024**

This invoice reflects your service charges for 12-Oct-24 to 11-Nov-24. This invoice was prepared on 12-Sep-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	21-Aug-24	-65.87
Balance Carried Forward	**Due Now**	**$65.87**
Current Charges (12-Oct-24 to 11-Nov-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-Oct-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.

YOUR ACCOUNT: [redacted]
AMOUNT DUE: **$131.74**
DATE DUE: **October 12, 2024**

AMOUNT ENCLOSED: $65.87

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

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

[redacted] 000013174 7

Your TELUS Mobility Bill

September 06, 2024

TELUS

[redacted]

Account number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $90.72		
New charges		
Mobile services	$81.00	
GST / HST	$4.05	
PST	$5.67	
Total new charges		$90.72
Total due		**$90.72**

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

TELUS Mobility

TELUS

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[redacted]

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

Your TELUS Mobility Bill
August 06, 2024

TELUS

[redacted]
Account number: [redacted]

Account summary

Balance forward from your last bill		$0.00
This reflects payments of $62.72		
New charges		
Mobile services	$81.00	
GST / HST	$4.05	
PST	$5.67	
Total new charges		$90.72
Total due		**$90.72**

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

TELUS Mobility

TELUS

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[redacted]

Can we help?
Visit our self-serve website at: telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

0892096 BC LTD

Box 158
Arras, BC
V0C 1B0

INVOICE

Invoice No.:	565
Date:	10/28/2024
Ship Date:	
Page:	1
Re: Order No.	

Sold to:

Mike Bernier Campaign
103 , 1100 Alaska Ave
Dawson Creek, BC

Ship to:

Mike Bernier Campaign
103 1100 Alaska Ave
Dawson Creek, BC

Business No.: 848908711

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
		rentco scissor lift Oct 4 and 22	G1				1,238.25
		Larry	G				240.00
		misc materials	G1				49.43
		G - GST 5%					
		G1 - GST 5% included in amount					
		GST				61.31	12.00

Shipped By:	Tracking Number:	Total Amount	1,539.68
Comment:		Amount Paid	0.00
Sold By:		**Amount Owing**	**1,539.68**

MIKE BERNIER

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

INVOICE DATE: **November 12, 2024**
DUE DATE: **Due Now**

This invoice reflects your service charges for 12-Nov-24 to 12-Nov-24. This invoice was prepared on 12-Nov-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		19.55
Balance Carried Forward	**Due Now**	**$19.55**
TOTAL AMOUNT DUE		**$19.55**

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.

YOUR ACCOUNT: [redacted]
AMOUNT DUE: **$19.55**
DATE DUE: **Due Now**

AMOUNT ENCLOSED:

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

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

[redacted] 000001955 3

Dawson Creek Society for Community Living

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**