

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Bernier, Mike

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,479.70
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,408.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,887.82</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

Invoice To:

Mike Bernier
103b- 1100 Alaska Ave
Dawson Creek, BC V1G 4V8
Canada

Invoice From:

C3 Alliance Corp.
580-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

GST/HST: [REDACTED]

Ticketing by

eventbrite

535 Mission Street, 8th Floor
San Francisco, CA 94105
USA

GST/HST Invoice

Invoice Number: 7096253949

Please quote invoice number for payment and correspondence.

Invoice Date: Jul 4, 2023

Event: 664748339177

Dear Mike Bernier,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 2 Breakfast - Thursday, Sept 21, 2023	CA\$31.00	1	CA\$31.00	5 %	CA\$32.55

Charged to: American Express - XXXX-XXXXXX-X [REDACTED]

Date of Purchase: Jul 4, 2023 - 11:51 AM

Time of Supply: Sep 19, 2023 - 7:00 AM

Total (net): CA\$31.00

Plus GST/HST 5 %: CA\$1.55

Invoice Amount: CA\$32.55

Eventbrite, Inc., on behalf of the organizer, charged CA\$32.55 for "10th Annual Resource Breakfast Series" (Tuesday, September 19, 2023 - Friday, September 22, 2023) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *10th Annual Resour" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..

BALANCING ACT**TRANSACTION APPROVED - THANK YOU**

Please print this page and keep it as your receipt

Transaction Details

Date / Time: 07/04/2023
 Transaction Amount: \$78.75
 Cardholder: Mike Bernier
 Card Number: #####
 Auth Code:

Registration Details

Registration #: 16885001208
 Registration Type: Provincial MLA
 Representing: Peace River South
 Delegate Name: Mike Bernier
 Contact Name:
 Contact Email: mike.bernier.mla@leg.bc.ca
** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - NCLGA	\$75.00

Subtotal	\$75.00
GST	\$3.75
Total	\$78.75

Order Information

Quantity	Item	Unit	Price			
1	Registration Fee	0.00	CAD	0.00		
1	Tuesday Welcome Reception	0.00	CAD	0.00		
1	Wednesday Area Association Luncheons - NCLGA	75.00	CAD	75.00		
	Tax	CAD	3.75			
	Total	CAD	78.75			

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY
 10551 SHELLBRIDGE WAY #60
 RICHMOND, BC V6X2W9
 Canada

TYPE: Purchase

ACCT: American Express \$78.75 CAD

CARD NUMBER : #####
 DATE/TIME : 04 Jul 23
 REFERENCE # : 001 816515 M
 AUTHOR. # : 102346
 TRANS. REF. : mike.bernier.mla@leg

Approved - Thank You 000

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 418297 DATE 8/02/23
NAME 12 TIME [REDACTED]

BAR : 8113- [REDACTED]

ITEMS ORDERED	AMOUNT
1 DYNAMITE ROLL	16.75
1 HOT WINGS	18.50
1 THAI/CAESAR/TOAST	16.75
2 COKE	9.00

SUBTOTAL 61.00
S. Bev Tax 0.64
GST 3.05

TOTAL DUE 64.69

ROUNDED TOTAL 64.70

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# [REDACTED]
WWW.BROWNSSOCIALHOUSE.COM

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

** TRANSACTION RECORD **
Tran. #: 913
Lookup #: 0091364397763
RVC: BAR Table #: 12
Check #: 418297
Group #: 1
Employee #: 122
Employee: 8113- [REDACTED]

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

Amount \$64.69
Tip \$12.94
=====

TOTAL CAD\$77.63

Reference #:
66352025 0014120010 C
Auth. #: 03696J
BSH67CS11/W66352025 005
08/02/2023 [REDACTED]

Mastercard
A0000000041010
0000008000 6800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

*** MERCHANT COPY ***

THANK YOU
Come Again

FIXX URBAN GRILL
512 HWY 2
DAWSON CREEK BC V1G0A4

Terminal 43560252
Invoice 3903
Sequence 3483
Card [REDACTED]
Credit/MasterCard [REDACTED]
2023/08/02

SALE

TOTAL \$525.13
AUTH # 03074J
Batch 0171
HTS 20230802210435

TRANSACTION
APPROVED - 000

THANK YOU
VERIFY BY PIN
Mastercard

AID A0000000041010
ARQC CFC3B28170E84C74
TVR 0000008000
TSI E800

Ver PF_PAYDROID_118
CUSTOMER COPY

CHECK # 484908 DATE 8/02/23
TABLE # 41 TIME [REDACTED]

DINING : [REDACTED]

SEAT#	ITEMS ORDERED	AMOUNT
2	Pop	3.79
	STUFFD YORKIES	16.00
	CUCUMBER SLICES	2.50
	REFILL POP	0.00
	Pop	3.79
	Pop	3.79
	SM. CAESAR	9.00
	Pop	3.79
	8OZ PRIME RIB	36.00
	Add Gravy	3.00
	Pop	3.79
	12OZ PRIME RIB	49.00
	Pop	3.79
	FULL RACK RIBS	34.00
	Sub Bowl Soup	3.00
	COFFEE	3.50
	NACHOS	22.00
	Add Nacho beef	6.00
	Pop	3.79
	COFFEE	3.50
	COFFEE	3.50
	ZAMORA, Add Ons...	28.50
	Add Gravy	3.00
	WATER	0.00
	Pop	3.79
	BUTTER HALIBUT	29.00
	WATER	0.00
	BEEF DIP	20.00
	Sub Rice	0.00
	FISH & CHIPS	26.00
	CALAMARI	18.00
	FIXX'D UP HOUSE	23.00
	CALAMARI	18.00
	Pop	3.79
	FIXX'D UP HOUSE	23.00
	REFILL POP	0.00
	Pop	3.79
	BACON WRAPPED SCALLOPS	18.00
	SUBTOTAL	435.40
	SERVICE CHARGE	65.31
	GST	21.77
	PST	2.65
	TOTAL	525.13

SUBTOTAL 435.40
SERVICE 65.31
GST 21.77
PST 2.65

TOTAL DUE 525.13

OF GUESTS 1

THANK YOU FOR VISITING
FIXX URBAN GRILL

HST# [REDACTED]

11
DRAGON PALACE
788-3700



CHECK NO.
157720

GST # [REDACTED]
BOX 1910

S [REDACTED]

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

SALE

REF#: 00000003

Batch #: 018
08/03/23
APPR CODE: 09288J
Trace: 3
MASTERCARD
***** [REDACTED]

Chip
/

AMOUNT \$91.35
TIP \$13.70
TOTAL \$105.05

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU / MERCI

CUSTOMER COPY

08/03/2023 [REDACTED] 000000 #2191
0001

#2633

***PBAL \$0.00
DINNER T4\$19.00
DINNER T4\$19.00
DINNER T4\$19.00
DINNER T4\$19.00
4 @ \$2.75

T4\$11.00

Not Alcohol

BEVERAGE T4\$11.00
BAL FWD \$37.00
MOSE-ST \$37.00
GST \$4.35

***TOTAL \$91.35

TOTAL

GST

SUBTOTAL

PST

BAR TOTAL

TOTAL

91.35

2B
Special woi woi ton

D

14
Cof III

COMPANY NAME

MOTEL

ROOM #

DATE

TABLE #

NAME

*

#52

X

SIGNATURE

R Mac Printing 1-877-717-0045

GUESTS

DATE

GST

PST

\$

RECEIPT

157720

DRAGON PALACE
788-3700
GST [REDACTED]



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

** TRANSACTION RECORD **
Tran. #: 784
Lookup #: 0078464399394
RVC: BAR Table #:34
Check #: 419856
Group #: 1
Employee #: 114
Employee: 3356-GAL

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx

Amount \$78.28
Tip \$15.66
=====

TOTAL CAD\$93.94

Reference #:
66352027 0014230010 C
Auth. #: 00577J
BSH67CS13/W66352027 005
08/11/2023

Mastercard
A0000000041010
0000008000 6800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

*** MERCHANT COPY ***

THANK YOU
Come Again

CHECK # 419856 DATE 8/11/23
NAME 34 TIME

BAR :
ITEMS ORDERED AMOUNT
1 HOT WINGS 18.50
1 FRENCH DIP 24.00
1 \$add garlic aioli 2.25
1 TIKI TUNA POKE 25.00
1 COKE 4.50

SUBTOTAL 74.25
S. Bev Tax 0.32
GST 3.71

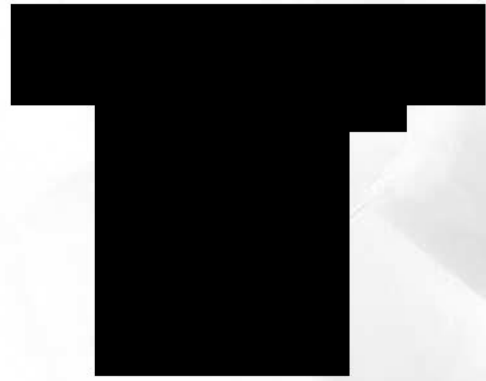
TOTAL DUE 78.28

ROUNDED TOTAL 0.02
78.30

OF GUESTS 3

A GREAT GIFT IDEA! GIFT CARDS IN ANY
DENOMINATION!
ASK YOUR SERVER FOR DETAILS!
BROWNS SOCIALHOUSE DAWSON CREEK
UNIT 104-1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8
(250)782-2400

GST#
WWW.BROWNSSOCIALHOUSE.COM



SAFeway

Safeway Dawson Creek
11200 8 Street Dawson Creek BC
Phone 293-2253
GST# [REDACTED]

Served by: [REDACTED]

TRX RESUMED
TERMINAL NUMBER [REDACTED]

Member card number: *****

6172
30

GROCERY

Plate 8 3/4in
Paper Towel 2ply 90s
YOU SAVED \$8.00
Cff Bearis Crema
Bev Oat Barista
Heinz Picnic Pack
POINTS EARNED \$2.00
YOU SAVED \$2.00

Heinz Picnic Pack
POINTS EARNED \$2.00
YOU SAVED \$2.00
Pepsi Dt 355ML 12Pk
1 @ 2/ \$12.50
YOU SAVED \$2.04

+Deposit
Pepsi Dt 355ML 12Pk
1 @ 2/ \$12.50
YOU SAVED \$2.04

+Deposit
Pepsi Dt 355ML 12Pk
1 @ 2/ \$12.50
YOU SAVED \$2.04

+Deposit
Pepsi Can
1 @ 2/ \$12.50
YOU SAVED \$2.04

+Deposit
Pepsi Can
1 @ 2/ \$12.50
YOU SAVED \$2.04

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Pepsi Can
1 @ 2/ \$12.50
YOU SAVED \$2.04

+Deposit
Soda Orari 355ML 12Pk
1 @ 2/ \$12.50
YOU SAVED \$2.04

+Deposit
Cream Sda 355ML 12Pk
1 @ 2/ \$12.50
YOU SAVED \$2.04

+Deposit
Cream Sda 355ML 12Pk
1 @ 2/ \$12.50
YOU SAVED \$2.04

+Deposit
7Up Cans 355ML 12Pk
1 @ 2/ \$12.50
YOU SAVED \$2.04

+Deposit
7Up Cans 355ML 12Pk
1 @ 2/ \$12.50
YOU SAVED \$2.04

+Deposit
7Up Cans 355ML 12Pk
1 @ 2/ \$12.50
YOU SAVED \$2.04

+Deposit
Rster/Bkr Pan w/Lid
Napkins
Chees Slices Thin
Chees Slices Thin
Ice Cubes
15 @ 1/ \$4.69

BAKERY

Hot Dog 12s
INSTANT SAVINGS

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Bakery Department Offer
Scene Member Day 15% Off

SUBTOTAL
5% GST
7% PST

TOTAL
Master Card
Cash

TENDER
CHANGE

NUMBER OF ITEMS
Discounts & Specials
Your Total Savings
Percentage Savings

10 PTS
\$54.35

\$330.59

\$7.20

\$10.09

\$347.88

\$0.00

\$25.99 BC
\$25.99 BC
\$24.99 BC

\$23.99 C & C
\$6.99
\$6.99
200 PTS

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\$6.29 BC
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\$6.29 BC
\$70.35

\$4.99 C

\$0.30 C

\$0.30 C

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\$0.30 C

THE BUTCHER BLOCK
LAWRENCE MEAT PACKING Co.

#162189-4 [REDACTED] 08-Sep-2023 [REDACTED]

4-1 BBQ Burgers - 5KG \$93.98
2 @ \$46.99 ea \$42.79
Frozen Skinless Wieners - 5KG

TOTAL \$136.77

MASTERCARD \$136.77

TRANSACTION RECORD
THE BUTCHER BLOCK
1013 102 AVE
DAWSON CREEK, BC V1G2B9
(250) 782-4045

Term#: D7570747 Reg#: POS4
Loc#: 01
Tran#: 162189
Term Id: D7570747
Cashier: 1023
CREDIT CARD PURCHASE
Batch: 438

SEQ: 4380010012840
23/09/08
Card#: XXXXXXXXXXXX [REDACTED]
Card type: MASTERCARD

Proximity
Mastercard
AID: A0000000041010 Link#: 2323814115115
Auth#: 00836E \$136.77
Total:

Retain this copy for your records

00 APPROVED

Customer Copy
Thank You
Please Come Again!

The Butcher Block
[REDACTED]
[REDACTED]



SONS of NORWAY

Dawson Creek Lodge 7-79

Box 2464

Dawson Creek, BC

V1G 4T9

Cell: [REDACTED]

Email: [REDACTED]

Sep. 6, 2023

Invoice: Anniversary Dinner

Qty: 2	Dinner	\$30.00 per person	Total: \$60.00
--------	--------	--------------------	----------------

Please make cheques payable to: Sons of Norway Dawson Creek Lodge 7-79

[REDACTED]
Treasurer

Sons of Norway

Dawson Creek Lodge 7-79

[REDACTED]
President

Sons of Norway

Dawson Creek Lodge 7-79

REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **21st Annual BC Natural Resources Forum**.
We look forward to seeing you January 16 - 18 online
and in person at the Prince George Conference and Civic Centre.

Confirmation Details:					
Mike Bernier Peace River South MLA Dawson Creek, British Columbia Canada Delegate Invoice: 2046979 Date: 2023-09-13					
Name	Quantity	Amount	Line Total		
Two-Day Conference Pass (no meals)	1	\$469.00	\$469.00		
Banquet Dinner (Tuesday, January 16, 2024)	1	\$109.00	\$109.00		
		Discount:	\$0.00		
		Subtotal:	\$578.00		
		GST:	\$28.90		
		Total Due:	\$606.90		
		Total Paid:	\$606.90		
		Balance:	\$0.00		
Payments:					
Transaction Date	Status	Method	Amount	Card Number	Reference Number
9/13/2023 9:31:04 AM	Approved	VisaCard	\$606.90	##### #####	██████████
Payment: All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via info@bcnaturalresourcesforum.com .					
<p>Please retain this email in order to make any changes to your registration prior to the event.</p> <p style="text-align: center;">Review/Edit Registration</p> <p>Visit our website for program and event details.</p>					

EVENT INFORMATION

Thank you for registering for the 21st Annual BC Natural Resources Forum. We look forward to seeing you in-person and online from January 16 - 18, 2024! Below are details for accessing the event both in person and virtually.

In-Person Venue

Location:
Prince George Conference and Civic Centre
808 Canada Games Way
Prince George, BC V2L 5L1

Virtual Event Information

For the event's **virtual element**, registrants will receive a customized login link to create a profile to access the virtual platform on or after **Tuesday, January 9, 2024**. Should you register after January 9, please allow 24 hours for your registration to sync before you will receive your login details.

Location: Virtual Event Platform (Whova)
The event will be broadcast by a professional production team through Whova which will allow attendees to login to the platform prior to the event and network before and after the event starts.

Please visit the Conference [website](#) for updates to the program and speakers and stay connected with the conference online through [LinkedIn](#) and [Twitter](#).

If you any questions regarding registration, please reach out to the 2023 Forum Team at info@bcnaturalresourcesforum.com

TICKET INFORMATION

Refund Policy:
Prior to and including December 16, 2023, any cancellation will be charged a \$75 processing fee. There will be no refunds for cancelled registrations after December 16, 2023. Substitutions will be allowed. Any stop-payments will be subject to a \$75 processing fee.

Photography Policy:
As a registered participant of the 2024 BC Natural Resources Forum, you agree that the conference or authorized third parties may photograph or record your likeness, image, name, voice, and/ or words, and may publish or distribute your likeness, image, name, voice, and/ or words for promotional and educational purposes in various forms of media, including but not limited to websites, presentations, and marketing materials.

Love To Munch Catering Services
1001-117th ave
Dawson Creek BC
V1G-3G6
(250) 467-9371

Invoice - [REDACTED]
Constituency Assistant
Mike Bernier MLA Peace River South
103B-1100 Alaska Ave Dawson Creek
V1G-4V8

Love To Munch catering services

Cooking		
3 hrs		
	Total	\$650.00

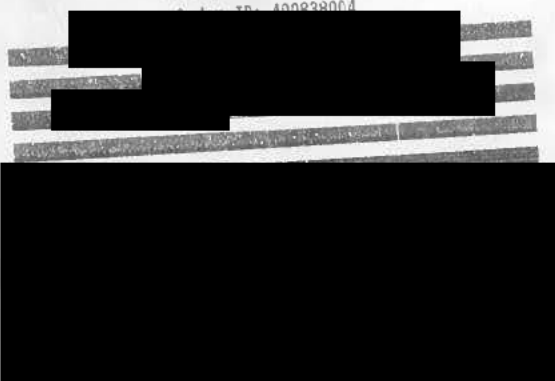
Thank you for choosing
Love To Munch!!!!

Tin Hortons # 193581
1308 Alaska Ave, Dawson Creek, BC, V1G 1Z3
250-782-5696

Take Out
Order #: 420

! Camb 70 Orig Blend \$120.00
Subtotal: \$120.00
GST: \$6.00
Total Tax: \$6.00
Grand Total: \$126.00
Mastercard: \$126.00
Change Due: \$0.00
Cashier: SHIFT 3

GST#: [REDACTED]
09-09-2023 [REDACTED]
Receipt #: 400793304



Mastercard ***** [REDACTED]
Card Entry:CHIP Sequence:000149
Trans Type:Purchase \$126.00
Term #: 201
REF #: 00000149
Application Label: Mastercard
AID #: A0000000041010
TUR #: 0000008000
TSI #: E800
Auth #:08570J Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

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

** TRANSACTION RECORD **
Tran. #: 1089
Lookup #: 0108964397410
RVC: BAR Table #:13
Check #: 424469
Group #: 1
Employee #: 111
Employee: [REDACTED]

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

Amount \$61.75
Tip \$12.35
=====

TOTAL CAD\$74.10

Reference #:
G6352027 0014490040 C
Auth. #: 05399J
#5H67CS13/W66352027 005
09/05/2023 [REDACTED]

Mastercard
A0000000041010
0000008000 6800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

-- IMPORTANT --
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

BROWNS SOCIALHOUSE[®]

restaurant . bar . socialize

CHECK # 424469 DATE 9/05/23
NAME 13 TIME [REDACTED]

-- BAR : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 BEEF NOODLE BOWL	24.50
1 TIKI TUNA POKE	25.00
1 COFFEE: REG	4.50
1 COKE	4.50

SUBTOTAL 58.50
S. Bev Tax 0.32
GST 2.93

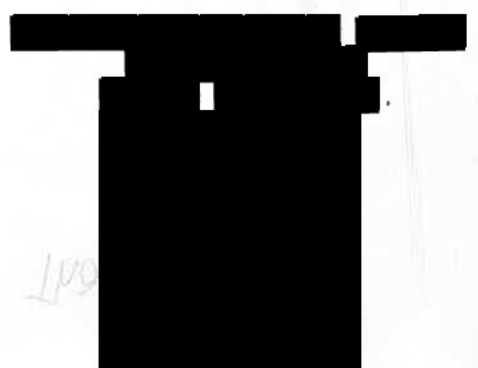
TOTAL DUE 61.75

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# [REDACTED]
WWW.BROWNSSOCIALHOUSE.COM



THE BUTCHER BLOCK
LAWRENCE MEAT PACKING Co.

#038465-6 [REDACTED] 09-Sep-2023 [REDACTED]

Dempsters Hot Dog Buns
8 @ \$4.75 ea \$38.00
-2.00 Dempster Multi Save Hot & Hamb
Wieners - Dozen
7 @ \$7.9886 ea \$55.92
Heinz Ketchup 575ml \$4.99

-----Promotions-----
Dempster Multi Save Hot & Ha -\$2.00

TOTAL \$96.91

MASTERCARD \$96.91

TRANSACTION RECORD
THE BUTCHER BLOCK
1013 102 AVE
DAWSON CREEK, BC V1G2B9
(250) 782-4045

Term#: F7570747
Loc#: 01 Reg#: POS 6
Tran#: 38465
Term Id: F7570747
Cashier: 1026
CREDIT CARD PURCHASE
Batch: 442

SEQ: 4420010010490
23/09/09
Card#: XXXXXXXXXXXX [REDACTED]
Card Type: MASTERCARD

Proximity
Mastercard
AID: A0000000041010
Link#: [REDACTED]
Auth#: 02325J
Total: \$96.91

Retain this copy for your records

00 APPROVED

Customer Copy
Thank You
Please Come Again!

The Butcher Block
[REDACTED]
[REDACTED]

THE BUTCHER BLOCK
LAWRENCE MEAT PACKING Co.

#038462-6 [REDACTED] 09-Sep-2023 [REDACTED]

Dempsters Hamburger Buns
8 @ \$4.75 ea \$38.00
-2.00 Dempster Multi Save Hot & Hamb
Frenchs Mustard 400ml
2 @ \$3.75 ea \$7.50
Heinz Ketchup 575ml \$4.99
Bicks Relish 500ml \$4.50
4-1 BBQ Burgers - 5KG
2 @ \$46.99 ea \$93.98

-----Promotions-----
Dempster Multi Save Hot & Ha -\$2.00

TOTAL \$146.97

MASTERCARD \$146.97

TRANSACTION RECORD
THE BUTCHER BLOCK
1013 102 AVE
DAWSON CREEK, BC V1G2B9
(250) 782-4045

Term#: F7570747
Loc#: 01 Reg#: POS 6
Tran#: 38462
Term Id: F7570747
Cashier: 1026
CREDIT CARD PURCHASE
Batch: 442

SEQ: 4420010010460
23/09/09
Card#: XXXXXXXXXXXX [REDACTED]
Card Type: MASTERCARD

Proximity
Mastercard
AID: A0000000041010
Link#: [REDACTED]
Auth#: 02823J
Total: \$146.97

Retain this copy for your records

00 APPROVED

Customer Copy
Thank You
Please Come Again!

The Butcher Block
[REDACTED]
[REDACTED]



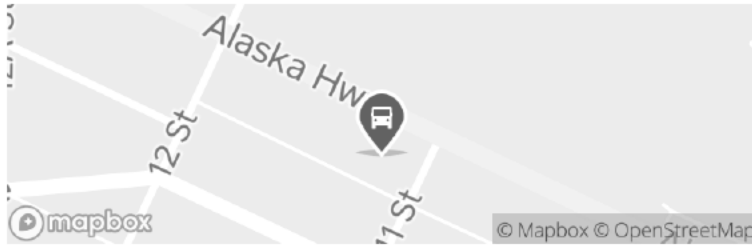
Yummy Mini Donuts



Let Yummy Mini Donuts know how your experience was

\$990.00

yummy bag (\$6.00/bag) × 165 bag	\$990.00
Total	\$990.00



Yummy Mini Donuts

Last Location



MasterCard [Redacted]



MICHAEL BERNIER

2023-





BROWNS CRAFTHOUSE™

KITCHEN & BAR

CHECK # 224524
NAME 63

DATE 9/15/23
TIME

BAR : 3196

SEAT#	ITEMS ORDERED	AMOUNT
3	COKE	4.50
	KOREAN FRIED CHK	16.00
	QUESADILLA	21.50
	Add Quesa Guac	1.50
	Add Gravy	4.00
	REFILL	0.00
	REFILL	0.00
	ABURI POKE	25.00
	DIET COKE	4.50
	BLK CHIX CAESAR	21.00
	REFILL	0.00
	HH CHIPS & GUAC	8.00
	HOLLYWOOD BURGER	20.00
	Sub Parm Fries	4.00
	TURKEY DIP	23.00
	ICE TEA	4.50
	FRENCH FRIES	9.25
	SUBTOTAL	166.75
	S. Bev Tax	0.95
	GST	8.34
		176.04
	TOTAL	176.04

SUBTOTAL 166.75
S. Bev Tax 0.95
GST 8.34

TOTAL DUE 176.04

ROUNDED TOTAL 176.05

OF GUESTS 1

Browns Crafthouse Fort St John
8411 - 93rd Street
Fort St John, BC V1J 6Y3
(250) 785-4464

Check us out online
www.browns Crafthouse.com
or on social media
@browns Crafthouse

GST: [REDACTED]

Thank you for visiting!
We would love to hear your feedback,
please leave us a review!

POST & ROW TAPHOUSE

801-102 AVE
DAWSON CREEK, BC V1G 2B4
2502194004
<https://www.postandrow.ca>

Cashier: [REDACTED]
Transaction 1311419

Total CA\$46.50
Tip CA\$6.98
CREDIT CARD SALE CA\$53.48
MASTERCARD [REDACTED]

Retain this copy for statement validation

12-Sep-2023 [REDACTED]
CA\$53.48 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
MICHAEL BERNIER
Reference ID: 325500856299
Auth ID: 03763J
MID: *****6195
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

[REDACTED]

7788430356
Post & Row | Taphouse & Eatery
801 - 102 Ave.
Dawson Creek, BC
Canada, V1G2B4
Tel: +1 7788430356
Printed September 12, 2023 at [REDACTED]

September 12, 2023 at [REDACTED] M
Order #: 117359
Table: 2, 2 guests
Server: [REDACTED]

GST #:
POST #:

Pop \$3.00
Glory Bowl \$20.00
Cajun Cali Club \$21.00

Food Total \$41.00
NA Beverage Total \$3.00

Sub Total \$44.00
GST \$2.20
PST \$0.30

Total \$46.50

Have you tried our brunch on Saturday

Tip Guide:
15%=\$6.98 18%=\$8.37 20%=\$9.30

Printed from iPad using TouchBistro Pro

Browns Crafthouse
Kitchen and Bar
8411 93 Street
Fort St. John BC V1J 6Y3
250-785-4464

** TRANSACTION RECORD **
Tran. #: 2072
Lookup #: 02072643920606
RVC: BAR Table #: 63
Check #: 224524
Group #: 1
Employee #: 84
Employee: 3196 [REDACTED]

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

Amount \$176.04
Tip \$30.02
TOTAL CAD\$206.06

Reference #:
66362279 0012680060 C
Auth. #: 05340J
BCH07CS12/W66362279 005
09/15/2023 [REDACTED]

Mastercard
A0000000041010
0000008000 E800

APPROVED - THANK YOU
01 027

VERIFIED BY PTM

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Bernier, Mike

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$18,019.25
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$23,132.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$41,152.01</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

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

The Promo Shoppe

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

INVOICE

Invoice No.: 35404
Date: 04/07/2023
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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SBF1600		1,000	Sugar Free Peppermint Gun Pack With Full Colour Imprint	GP	1.40	1,400.00
		1	Repeat Set Up	GP	35.00	35.00
			Freight	GP		79.95
			GP - GST 5%, PST 7%			75.75
			GST PST			106.05
Shipped By: [REDACTED] Tracking Number: [REDACTED]					Total Amount	1,696.75
Comment: [REDACTED]						
Sold By:						

Chetwynd Communications Society

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

INVOICE

Invoice No.: 2023-JUNE
 Date: 06/30/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

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



GLOBAL SPECTRUM

Invoice

Invoice Number: 0005801-IN
Invoice Date: 7/1/2023
Due Date: 7/1/2023
Customer Number: [REDACTED]

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

Bill To:

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

Customer P.O.:

Terms: NO TERMS

Table with 5 columns: Description, Unit, Quantity, Unit Price, Amount. Row 1: Advertising, July 1, 2023 - June 30, 2024, 1.000, 3,000.000, 3,000.00

Net Invoice: 3,000.00
Sales Tax: 150.00
Invoice Total: 3,150.00
Less Payment: 0.00
Invoice Balance: 3,150.00

GST # [REDACTED]

Cheques Payable to: Ovintiv Events Centre



INVOICE

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

INVOICE # 23598
DATE: 7/14/2023

TO:
Mike Bernier
Dawson Creek

DESCRIPTION	AMOUNT
Advertising Costs	
TOTAL COST	\$1000.00
GST	\$50.00
GST # [REDACTED]	
TOTAL DUE today	\$1050.00

Make all cheques payable to **Visual Sports Image of Canada Ltd.** Send e-transfers to [REDACTED]@visualsportsimage.com

If you have any questions concerning this invoice, contact: [REDACTED]@visualsportsimage.com

THANK YOU FOR YOUR BUSINESS!

Tumbler RidgeLines

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

Invoice**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
835	19/07/2023	\$162.75	18/08/2023	Net 30	

SALES REP
 LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
20/07/2023	Eighth Page Ad	Eighth Page, Full Colour Issue: July 20 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

Campaign No: 373866
 Campaign: Community Support Ads
 PO Number: [REDACTED]

Invoice No: NPL315893
 Invoice Date: 7/31/2023
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Mike Bernier Mla - Peace River South
 ATTN: Accounts Payable
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No: [REDACTED]

Advertiser

Mike Bernier Mla - Peace River South
 Brand: Mike Bernier Mla - Peace River South
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No: [REDACTED]

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	319.50
Adjustments	-244.50
Gross Amount	75.00
Agency	0.00
Net Amount	75.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 78.75
Payment Due Date	8/30/2023

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

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

INVOICE FROM NORTHERN PUBLISHING

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Dawson Creek Mirror (DAW)	Jul 13, 2023		Ad Space (Agate) (Colour)	Community Support Tourism	5 Columns x 45 Agate Lines	225	1.42	1.42	75.00
-- ADJUSTMENT --							General Rate Adjustment \$		-244.50

Invoice No.	Invoice Date	Amount
NPL315893	7/31/2023	78.75

Chetwynd Communications Society

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

INVOICE

Invoice No.: 2023-JULY
 Date: 07/31/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

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

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

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

P.O. #:	Order Description
	Rebranding

Clerk: [REDACTED]
Order Date: 2023-06-14
Order Time: [REDACTED]
Due Date: 2023-06-22
Due Time: 04:00 PM

Invoice Printed On: 2023-08-03 2:42PM

PRODUCT CODE	COLOUR	QUANTITY	SIDES	SIZE	PRICE @	TOTAL
Shop		4.00	0		\$105.00	\$420.00
PRODUCT DESCRIPTION Shop Fee - To Stripe Existing Signage from Ovintiv Event Centre 1 worker at 4 hours (Approx. 2 hours per sign) **Removal time is hard to judge until we have it at the shop and start the removal process (price is subject to change)**						
INK		1.00	1	48 INCH x 72 INCH	\$315.90	\$315.90
PRODUCT DESCRIPTION Ovintiv Event Centre Signage Decal: Translucent Vinyl w/ Overlam for UV Protection Design to be determined **Price based on being able to use existing substrate / If new substrate is need additional costs will occur**						
INK		1.00	1	60 INCH x 60 INCH	\$478.56	\$478.56
PRODUCT DESCRIPTION Ovintiv Event Centre Signage Decal: Translucent Vinyl w/ Overlam for UV Protection Design to be determined **Price based on being able to use existing substrate / If new substrate is need additional costs will occur**						
4.5mm		1.00	1	36 INCH x 96 INCH	\$665.85	\$665.85
PRODUCT DESCRIPTION Clear Lexan: Clear Vinyl w/ White Backing Design to be determined						
INK		1.00	1	48 INCH x 48 INCH	\$158.99	\$158.99
PRODUCT DESCRIPTION Nimitz Ad Sign Option #2: Decal: Intermediate Vinyl w/ Overlam for UV Protection Design to be determined **Price based on LSGL being able to recover the existing sign**						
Set Up Charge		1.00	0		\$45.00	\$45.00
PRODUCT DESCRIPTION **Based on customer supplied graphics** if artwork is to be done by LSGL (Please see Terms & Conditions)** **Maximum of 2 revisions. If 3 or more revisions are needed an additional change may apply (Please see Section 3.11 of Terms & Conditions)** **Price is subject to change						
freight charge		1.00	0		\$125.00	\$125.00
PRODUCT DESCRIPTION Pick-up/Delivery Charge (1 Trip to Ovintiv Event Centre to Pick Sign Up - 1 Trip to Deliver Sign Back) Truck/Trailer/Man **Approximate (Price is subject to change if more then 1 trip there and back is required)**						

Salesperson: [REDACTED]

Customer #: [REDACTED]

Notes/Ship to:

Date Picked Up: 2023-08-03 **Clerk:** _____

Terms: C.O.D.

X _____
Customer Signature

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

Sub-Total	\$2,209.30
Taxable	
Non-Taxable	
GST 5%	\$110.47
	\$0.00
PST 7%	\$75.49
	\$0.00
Shipping	\$0.00
TOTAL	\$2,395.26
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$2,395.26

INVOICE



DATE
August 19 2023

INVOICE NO
20230819MB

Box 576
TR BC
250-242-1994
[REDACTED]

V0C2W0

INVOICE TO
MLA Mike Bernier
Dawson Creek

--	--	--	--

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
----------	-------------	------------	------------

Advertising for the TCARES Golf Tournament Fund Raiser

Aug 19 2023

Subtotal	
Total	\$2000

Chetwynd Communications Society

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

INVOICE

Invoice No.: 2023-AUG
 Date: 08/31/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Mart's Vault Fridays	GST	165.00	165.00
	1	1	Locally Yours	GST	165.00	165.00
			Fall Fair Package	GST		345.00
			CHAD 104.1 FM			
			Subtotal:			675.00
			GST - GST @ 5%			33.75
			GST			
Chetwynd Communications Society GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	708.75
Comment:					Amount Paid	0.00
Sold By: _____					Amount Owing	708.75

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

P.O. #:

Order Description
Rinkboard Delivery

Clerk: [REDACTED]

Order Date: 2023-08-22

Order Time: [REDACTED]

Due Date: 2023-08-30

Due Time: 04:00 PM

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

Invoice Printed On: 2023-08-22 3:46PM

PRODUCT CODE	COLOUR	QUANTITY	SIDES	SIZE	PRICE @	TOTAL
Shop		1.00	0		\$75.00	\$75.00
Delivery Fee						
Truck & Man						

PRODUCT DESCRIPTION

Salesperson: [REDACTED]

Customer #: [REDACTED]

Notes/Ship to:

Date Picked Up: _____ Clerk: _____

Terms: C.O.D.

X _____
 Customer Signature

Sub-Total		\$75.00
Taxable	\$75.00	
Non-Taxable	\$0.00	
GST 5%		\$3.75
		\$0.00
		\$0.00
		\$0.00
Shipping		\$0.00
TOTAL		\$78.75
Deposits		
Payments		
Finance Charges		\$0.00
Balance		\$78.75

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

Campaign No: 373866
 Campaign: Community Support Ads
 PO Number: [REDACTED]

Invoice No: NPL326092
 Invoice Date: 8/31/2023
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Mike Bernier Mla - Peace River South
 ATTN: Accounts Payable
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No: [REDACTED]

Advertiser

Mike Bernier Mla - Peace River South
 Brand: Mike Bernier Mla - Peace River South
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No: [REDACTED]

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	319.50
Adjustments	-244.50
Gross Amount	75.00
Agency	0.00
Net Amount	75.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 78.75
Payment Due Date	9/30/2023

H.S.T./G.S.T. Registration No: [REDACTED];

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 please email: accounting@glaciermedia.ca
 Thank you.

NORTHERN PUBLISHING

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Dawson Creek Mirror (DAW)	Aug 17, 2023		Ad Space (Agate) (Colour)	Community Support August	5 Columns x 45 Agate Lines	225	1.42	1.42	75.00
-- ADJUSTMENT --								General Rate Adjustment \$	-244.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/NPLDAW100/2023/20230817/NPLDAW100_20230817_A015_P1a.pdf								

Invoice No.	Invoice Date	Amount
NPL326092	8/31/2023	78.75

Campaign No: 385651
 Campaign: TBA-August ads
 PO Number: 54598

Invoice No: NPL326093
 Invoice Date: 8/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Mike Bernier Mla - Peace River South
 ATTN: Accounts Payable
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No:

Advertiser

Mike Bernier Mla - Peace River South
 Brand: Mike Bernier Mla - Peace River South
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	3,734.60
Adjustments	-2,934.60
Gross Amount	800.00
Agency	0.00
Net Amount	800.00
Invoice Tax Amount: GST Collected (Fed Tax)	40.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 840.00
Payment Due Date	9/30/2023

H.S.T./G.S.T. Registration No: ;

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

NORTHERN PUBLISHING

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Dawson Creek Mirror (DAW)	Aug 24, 2023		Ad Space (Agate) (Colour)	TBA-August 24-Half	10 Columns x 87 Agate Lines	870	1.42	1.42	300.00
--- ADJUSTMENT ---						General Rate Adjustment \$		-935.40	
TEARSHEET URL:	http://pdf.glaciermedia.ca/NPLDAW100/2023/20230824/NPLDAW100_20230824_A003_P1a.pdf								
Dawson Creek Mirror (DAW)	Aug 31, 2023		Ad Space (Agate) (Colour)	TBA-August 31-Full	10 Columns x 176 Agate Lines	1,760	1.42	1.42	500.00
--- ADJUSTMENT ---						General Rate Adjustment \$		-1,999.20	
TEARSHEET URL:	http://pdf.glaciermedia.ca/NPLDAW100/2023/20230831/NPLDAW100_20230831_A016_P1a.pdf								

Campaign No: 385710
 Campaign: DC Exhibition & Stampede Message
 PO Number: 54512-██████████

Invoice No: NPL326094
 Invoice Date: 8/31/2023
 Sales Rep(s): ██████████
 Order Contact: _____

Bill-To

Mike Bernier Mla - Peace River South
 ATTN: Accounts Payable
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No: ██████████

Advertiser

Mike Bernier Mla - Peace River South
 Brand: Mike Bernier Mla - Peace River South
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No: ██████████

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	600.00
Adjustments	0.00
Gross Amount	600.00
Agency	0.00
Net Amount	600.00
Invoice Tax Amount: GST Collected (Fed Tax)	30.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 630.00
Payment Due Date	9/30/2023

H.S.T./G.S.T. Registration No: ██████████;

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

NORTHERN PUBLISHING

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Exhibition & Stampede (DAW)	Aug 10, 2023		Full Page (2C X 119L)	DC Exhibition & Stampede	NPL_S1 - Full Page (2C X 119L) (5.5x8.5)	---	600.00	600.00	600.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/NPLDAW401/2023/20230810/NPLDAW401_20230810_F004_P1a.pdf								

Invoice No.	Invoice Date	Amount
NPL326094	8/31/2023	630.00

Campaign No: 389418
 Campaign: Happy Labour Day 2023
 PO Number: 54545

Invoice No: NPL326095
 Invoice Date: 8/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Mike Bernier Mla - Peace River South
 ATTN: Accounts Payable
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No:

Advertiser

Mike Bernier Mla - Peace River South
 Brand: Mike Bernier Mla - Peace River South
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No:

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	617.70
Adjustments	-417.70
Gross Amount	200.00
Agency	0.00
Net Amount	200.00
Invoice Tax Amount: GST Collected (Fed Tax)	10.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 210.00
Payment Due Date	9/30/2023

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

NORTHERN PUBLISHING

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Dawson Creek Mirror (DAW)	Aug 31, 2023		Ad Space (Agate) (Colour)	Happy Labour Day	5 Columns x 87 Agate Lines	435	1.42	1.42	200.00
--- ADJUSTMENT ---								General Rate Adjustment \$	-417.70
TEARSHEET URL:	http://pdf.glaciermedia.ca/NPLDAW100/2023/20230831/NPLDAW100_20230831_A008_P1a.pdf								

Invoice No.	Invoice Date	Amount
NPL326095	8/31/2023	210.00

Invoice



Northern Lights
College Foundation

August 30, 2023

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

Dear MLA Mike Bernier:

The NLC Foundation wishes to thank you for your support, and we look forward to having you be part of the Northern Lights College Intercollegiate Rodeo. Your generosity will contribute to the success of this event.

Below are the details of your support request:

Advertising
\$3,000.00

Cheques can be made payable to *NLC Foundation* and mailed to the address indicated below.

Full payment of this invoice must be received by September 15, 2023.

If you have questions or concerns, please contact Lindsey Borek, Executive Director of the NLC Foundation at (250) 784-7543 or email lborek@nlc.bc.ca.

Sincerely,

[Redacted Signature]

Executive Director

Yes, we would like to support the Northern Lights College Intercollegiate Rodeo

Advertising

Invoice Total: \$3,000.00

Remit to:
NLC Foundation
11401 8 Street
Dawson Creek, BC V1G 4G2

MLA Mike Bernier
[Redacted]

Mike Bernier, MLA

BALANCE DUE

Upon Receipt

\$1312.50

Invoice 2023-MMB-001 – Sept 11, 2023

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Columns & NRs	3	\$250	\$750
BBQ Ads		\$500	\$500
		Subtotal	\$1250
GST # [REDACTED]		Tax -5%	\$62.50
		TOTAL	\$1312.50

Payable via cheque or via Interac eTransfer to [REDACTED]



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
5 Sep 2023, 23:55

Payment method
Visa - [REDACTED]
Reference number: 3B7XUU7WH2

Transaction ID
6681351718645494-13546125

Product type
Meta ads

Paid

\$52.50 CAD

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

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

Campaigns

Post: "Thank you South Peace for the privledge of..."		\$50.00
From 5 Sep 2023, 01:30 to 5 Sep 2023, 23:55		

Post: "Thank you South Peace for the privledge of..."	6,954 Impressions	\$50.00



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
6 Sep 2023, 22:22

Payment method
Visa - [REDACTED]
Reference number: JB6XHUPVH2

Transaction ID
6642900572490605-13552988

Product type
Meta ads

Paid

\$52.50 CAD

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

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

Campaigns

Post: "Thank you South Peace for the privledge of..."		\$50.00
From 5 Sep 2023, 00:00 to 6 Sep 2023, 22:22		

Post: "Thank you South Peace for the privledge of..."	6,886 Impressions	\$50.00



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
7 Sep 2023, 21:00

Payment method
Visa - [REDACTED]
Reference number: G4ZWJUPVH2

Transaction ID
6646378005476195-13560090

Product type
Meta ads

Paid

\$52.50 CAD

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

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

Campaigns

Post: "Thank you South Peace for the privledge of..."		\$50.00
From 6 Sep 2023, 00:00 to 7 Sep 2023, 21:00		

Post: "Thank you South Peace for the privledge of..."	6,334 Impressions	\$50.00

Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
8 Sep 2023, 22:24

Payment method
Visa - [REDACTED]
Reference number: E5F5EVFWH2

Transaction ID
6741453082635359-13568513

Product type
Meta ads

Paid

\$52.50 CAD

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

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

Campaigns

Post: "Thank you South Peace for the privledge of..."		\$50.00
From 6 Sep 2023, 00:00 to 8 Sep 2023, 22:24		

Post: "Thank you South Peace for the privledge of..."	7,255 Impressions	\$50.00



Chetwynd Chamber of Commerce

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

INVOICE
8214

September 15/2023

Bill To:
MLA Mike Bernier
103B 11 Alaska Ave
Dawson Creek BC
V1G 4V8



DESCRIPTION	AMOUNT
Mind Your Business Luncheon Advertising 2023/24	\$2,500.00
Sub Total	\$2,500.00
TOTAL	\$2,500.00

Payment can be made via Visa, Mastercard, Cash, Cheque or Etransfer.

Please make all cheques out to Chetwynd Chamber of Commerce

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

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE

Campaign No: 381381
 Campaign: Happy Canada Day
 PO Number: [REDACTED]

Invoice No: NPL307172
 Invoice Date: 6/30/2023
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Mike Bernier Mla - Peace River South
 ATTN: Accounts Payable
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No: [REDACTED]

Advertiser

Mike Bernier Mla - Peace River South
 Brand: Mike Bernier Mla - Peace River South
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No: [REDACTED]

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,235.40
Adjustments	-935.40
Gross Amount	300.00
Agency	0.00
Net Amount	300.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 315.00
Payment Due Date	7/30/2023

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

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Dawson Creek Mirror (DAW)	Jun 29, 2023		Ad Space (Agate) (Colour)	Happy Canada Day	10 Columns x 87 Agate Lines	870	1.42	1.42	300.00
--- ADJUSTMENT ---								General Rate Adjustment \$	-935.40
TEARSHEET URL:	http://pdf.glaciermedia.ca/NPLDAW100/2023/20230629/NPLDAW100_20230629_A008_P1a.pdf								

Invoice No.	Invoice Date	Amount
NPL307172	6/30/2023	315.00

Campaign No: 380498
 Campaign: Congratulations Grads 2023
 PO Number: [REDACTED]

Invoice No: NPL307171
 Invoice Date: 6/30/2023
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Mike Bernier Mla - Peace River South
 ATTN: Accounts Payable
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No: [REDACTED]

Advertiser

Mike Bernier Mla - Peace River South
 Brand: Mike Bernier Mla - Peace River South
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No: [REDACTED]

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	300.00
Adjustments	0.00
Gross Amount	300.00
Agency	0.00
Net Amount	300.00
Invoice Tax Amount: GST Collected (Fed Tax)	15.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 315.00
Payment Due Date	7/30/2023

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

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Grad (DAW)	Jun 29, 2023		1/2 Page (6C X 88L)	Congratulations Grads 2023	NPL_S3 - 1/2 Page (6C X 88L) (9.4488x6.29)	---	300.00	300.00	300.00

Invoice No.	Invoice Date	Amount
NPL307171	6/30/2023	315.00

Campaign No: 373866
 Campaign: Community Support Ads
 PO Number: [REDACTED]

Invoice No: NPL307170
 Invoice Date: 6/30/2023
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Mike Bernier Mla - Peace River South
 ATTN: Accounts Payable
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No: [REDACTED]

Advertiser

Mike Bernier Mla - Peace River South
 Brand: Mike Bernier Mla - Peace River South
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No: [REDACTED]

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	319.50
Adjustments	-244.50
Gross Amount	75.00
Agency	0.00
Net Amount	75.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 78.75
Payment Due Date	7/30/2023

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

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Dawson Creek Mirror (DAW)	Jun 15, 2023		Ad Space (Agate) (Colour)	Community Support Fathers Day	5 Columns x 45 Agate Lines	225	1.42	1.42	75.00
--- ADJUSTMENT ---								General Rate Adjustment \$	-244.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/NPLDAW100/2023/20230615/NPLDAW100_20230615_A015_P1a.pdf								

Invoice No.	Invoice Date	Amount
NPL307170	6/30/2023	78.75

Campaign No: 373866
 Campaign: Community Support Ads
 PO Number: [REDACTED]

Invoice No: NPL298896
 Invoice Date: 5/31/2023
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Mike Bernier Mla - Peace River South
 ATTN: Accounts Payable
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No: [REDACTED]

Advertiser

Mike Bernier Mla - Peace River South
 Brand: Mike Bernier Mla - Peace River South
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Account No: [REDACTED]

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	319.50
Adjustments	-244.50
Gross Amount	75.00
Agency	0.00
Net Amount	75.00
Invoice Tax Amount: GST Collected (Fed Tax)	3.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 78.75
Payment Due Date	6/30/2023

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

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

NORTHERN PUBLISHING NEW INVOICES FROM NEW SYSTEM

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Dawson Creek Mirror (DAW)	May 11, 2023		Ad Space (Agate) (Colour)	Community Support Mothers Day	5 Columns x 45 Agate Lines	225	1.42	1.42	75.00
--- ADJUSTMENT ---								General Rate Adjustment \$	-244.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/NPLDAW100/2023/20230511/NPLDAW100_20230511_A013_P1a.pdf								

Invoice No.	Invoice Date	Amount
NPL298896	5/31/2023	78.75

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Bernier, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,049.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$306.72</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,355.78</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95265082	30-Jun-2023
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 95265082 Bill To [REDACTED] Invoice Date 2023.06.30					
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
7777003903	Trace Only	1 EA		15.58	G
Subtotal				22.39	
GST/HST # [REDACTED] 5.000 %				22.39	1.12
Total (CAD)				23.51	

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.

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

[REDACTED]
 [REDACTED]
 Dawson Creek, British Columbia, [REDACTED]
 CA

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 Dawson Creek, British [REDACTED]
 CA

Sold by / Vendu par

Dreem LLC
 30 N Gould St
 SHERIDAN WY 82801
 US

Order information / Information sur la commande

Order date / Date de commande: 22 June 2023
 Order # / Commande #: 701-2900292-7797020
 Shipment date / Date d'expédition: 22 June 2023
 Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale (GST/MSI/TPS/ITM)	Provincial tax / Taxe provinciale (PST/MSI/QST/TVP/IVS/IVQ)	Item subtotal / Sous-total de l'article
Dreem Fibonacci 2-in-1 Wallet Case for Apple iPhone 14 Pro - Luxury Vegan Leather, Magnetic Detachable Shockproof Phone Case, RFID Card Protection, MagSafe Compatible - Royal ASIN: B08DU8LWNE	1	\$59.99	\$0.00	\$3.00	\$4.20	\$67.19
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Invoice subtotal / Total partiel de la facture						\$67.19

SAFEWAY

Safeway Dawson Creek
11200 8 Street Dawson Creek BC
Phone: 250.732.2253
GST# [REDACTED]

Served by: [REDACTED]

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

GROCERY

Oro Espresso 250G	\$7.99	C
YOU SAVED \$2.00		
Bev Oat Barista	\$6.99	R
Coffee Crema Gusto	\$6.49	C

SUBTOTAL	\$21.47
TOTAL TAX	\$0.00
TOTAL	\$21.47
MasterCard	TENDER \$21.47
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials [REDACTED]
Your Total Savings [REDACTED]
Percentage Savings [REDACTED]

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

MERCHANT 22259382 RF
TERMINAL ID S02225938203
** Purchase ** \$ 21.47
CARD MC PCPT 742000
NO. ***** [REDACTED] RESP 001
DATE 08/01/2023 TIME [REDACTED]
AUTH # 00196E
REF# 001535075
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	08/01/23
3	742	4972	158	[REDACTED]

Canada Post/Postes Canada
DAWSON CREEK STN MAIN
10516 10TH STREET
DAWSON CREEK, BC V1G 3T0
GST/TPS [REDACTED]

2023/08/01
CC641812

W/G 2

G/S \$14.74
PARCELS/COLIS

Item Weight/Poids de l'article:0.352
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.190
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.24
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$17.98
GST/TPS \$0.90
TOTAL \$18.88

MasterCard \$18.88

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

consultez le Guide des postes du Canada

CUSTOMER COPY

IMPORTANT - retain this copy for
your records

FF / DT 00

01 Approved - Thank You 027

INVOICE NUMBER 1330494

Mastercard
A000000041010
0000008001

AUTH #:

REFERENCE #:

DATE/TIME:

CARD NUMBER:

66322796 0010016010 H
2023-08-01
00162E

AMOUNT:

\$ 18.88

MASTERCARD

PURCHASE

TYPE:

DAWSON CREEK, BC V1G 3T0

10516 10TH STREET

DAWSON CREEK STN MAIN

TRANSACTION RECORD

BROGAN FIRE AND SAFETY

INVOICE

1629 - 96 AVENUE
 DAWSON CREEK, BC V1G 1L9
 CANADA
 (250) 784-0116
 GST/HST#: [REDACTED]
 QST#: [REDACTED]



Remit to / Payé à:
 Brogan Fire & Safety /
 Brogan Équipements de Sécurité
 10535-98 Ave, Unit 201
 Grande Prairie, AB T8V 4L1
 780-539-0866
 receivables@brogansafety.com

INVOICE	
30033934	
Invoice Date	Page
8/10/2023	1 of 1
ORDER NUMBER	
10044987	

Bill To:
 CASH SALES - DC
 DAWSON CREEK, BC [REDACTED]
 CAN

Ship To:
 CASH SALES - DC
 DAWSON CREEK, BC [REDACTED]
 CAN

Ordered By: DAWSON CREEK

Customer ID: [REDACTED]

Ship To ID: [REDACTED]

PO Number	Term Description	Job Name	Net Due Date
	Cash		08/10/2023

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
8/10/2023	20038967	HOUSE DAWSON CREEK	[REDACTED]

Quantities				Item ID Item Description	Pricing UOM	Disc. Price	Extended Price
Ordered	Shipped	UOM	Disp.				

Carrier: OUR TRUCK

Tracking #:

1.0	1.0	E	BUC-11340	E	81.88235	81.88
-----	-----	---	-----------	---	----------	-------

DRY CHEMICAL- ALUMINUM VALVE-10 LB TALL

Order Line Notes: H26390410

Shipment Accepted By: DAWSON CREEK

TRANSACTION RECORD
BROGAN
 1629 96 AVE
 DAWSON CREEK BC

Purchase

Aug 10, 2023
 MASTERCARD
 TID: I9024951
 Sequence: 029 013
 Auth#: 01059E
 Batch: 029

***** [REDACTED]
 Entry: Tap EMV (H)
 Response: 01-027

Amount \$ 91.70

Total \$ 91.70

A000000041010 Mastercard
 TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

SUB-TOTAL:	81.88
ECO FEE:	0.00
BC PST:	5.73
GST:	4.09
MASTERCARD:	91.70
AMOUNT DUE:	0.00
CAD	

The terms and conditions, as set out in our shipping documents and your credit application, apply to this invoice and are deemed incorporated by reference herein.

Copy available at www.guillevin.com/policies/terms and conditions of sale.pdf
 24% per annum (0.06575% per day) finance charge will be applied on all overdue balances 30 days past due.

Brogan Fire and Safety is a division of Guillevin International Co.



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

0000554217

Date August 30, 2023
 Customer MLA

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

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

Ph. (250) 782-3430

Ph. (250) 782-3430

PO Number	F.O.B.	Salesperson	Order Date	Order Number			
	Your dock	Counter	August 30, 2023	00934479-0			
Ship Via		Payment Terms	Reference				
		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
POSTER2436	POSTER - 24x36 PREM LUSTRE	2	2		GP	18.00	36.00
MMM6603SSMIAC	POST-IT S-STICKY 4x6 ENERGY BOOST 3/PK	1	1		GP	12.99	12.99
CIS06340	BOND 20# 8.5x11" WHITE OFFICE PLUS	2	2		GP	12.99	25.98
Print Name: _____						Net Amount	74.97
Sign Name: _____						G.S.T.	3.75
						P.S.T.	5.25
						Total Due	83.97

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Bernier, Mike

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$82.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$86.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$168.51</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel

-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Bernier, Mike

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$216.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,225.51</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,442.02</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

Order # TL35320794

Status : Complete

Submitted on: May 26, 2023 11:18

PST

Shipped on: May 26, 2023 15:16 PST

Apple DEP status: Complete

Shipment tracking: Purolator

[REDACTED]

Payment information

Account: [REDACTED]

Hardware payment method: BAN -

[REDACTED]

Shipping information

Mike Bernier

103B - 1100 Alaska Ave

Dawson Creek, BC

V1G 4V8

(250) 782-3430

[REDACTED]

Shipping Notes: GBC - LEGISLATIVE

ASSEMBLY

Upgrades

Item	Quantity	Due monthly	Due now
Upgrade Group 1 Apple iPhone 14 Pro	1	\$65.05	\$942.99

IPHONE 14 PRO 256GB SPACE BLACK

Term: 3 year

Plan: TSMA UL NW Voice - CSA (show)

Add-ons:

- Bus Visual Voicemail 1

Warranty : Apple Care + Tier 5 \$15 per month for 2 years

Accessories : Incipio OrganicoreClear iP14 Pro Chrcoal

Hide subscriber details ^

Subscriber	Phone number	Upgrade fee*	Upgrade Offers	IMEI#	Apple DEP status
MIKE BERNIER	[REDACTED]	\$0.00	Device upgrade	357862881837134	Complete

Subtotal	\$942.99
Shipping	FREE
CO paid \$1,009.00	
GST	\$47.15
PST	\$66.01
Total	\$1056.15

MIKE BERNIER

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

INVOICE DATE: July 12, 2023
DUE DATE: August 12, 2023

This invoice reflects your service charges for 12-Aug-23 to 11-Sep-23. This invoice was prepared on 12-Jul-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		144.34
Payment Received - Thank You	19-Jun-23	-72.17
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Aug-23 to 11-Sep-23) - see following pages for details

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

Total Current Charges due 12-Aug-23 **\$72.17**

TOTAL AMOUNT DUE \$144.34



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

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

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

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

AMOUNT ENCLOSED: 72.17



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] 000014434 7

MIKE BERNIER

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 103B-1100 ALASKA AVE
 DAWSON CREEK, BC
INVOICE DATE: August 12, 2023
DUE DATE: September 12, 2023

This invoice reflects your service charges for 12-Sep-23 to 11-Oct-23. This invoice was prepared on 12-Aug-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
 Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		144.34
Payment Received - Thank You	21-Jul-23	-72.17
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Sep-23 to 11-Oct-23) - see following pages for details

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

Total Current Charges due 12-Sep-23 **\$72.17**

TOTAL AMOUNT DUE \$144.34

CO paid \$72.17



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

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

AMOUNT ENCLOSED: 72.17

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

[REDACTED] 000014434 7

MIKE BERNIER

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

INVOICE DATE: September 12, 2023
DUE DATE: October 12, 2023

This invoice reflects your service charges for 12-Oct-23 to 11-Nov-23. This invoice was prepared on 12-Sep-23. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	144.34
Balance Carried Forward	Due Now \$144.34

Current Charges (12-Oct-23 to 11-Nov-23) - see following pages for details

Current Monthly Services	[REDACTED]	66.00
Net GST	[REDACTED]	3.30
Net PST	[REDACTED]	2.87
Total Current Charges due 12-Oct-23		\$73.61
		\$72.17

TOTAL AMOUNT DUE \$217.95

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance	\$144.34	Due Now
Current Charges	\$73.61	Due October 12, 2023

CO paid \$72.17

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Immediate payment can be made through MyShaw.ca, the My Shaw app, by phone with credit card or Visa Debit, or in person at a Shaw retail location. Expect a delay of between 2 to 5 days for payments made through your financial institution.

Please do not staple for ease of processing.

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

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

[REDACTED]

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$217.95
DATE DUE: October 12, 2023

AMOUNT ENCLOSED: 72.17

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

[REDACTED] 000021795 9