

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$6,887.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$7,246.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,134.55</u></u>

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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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
-
-
-

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 428818 DATE 9/29/23
NAME 31 TIME [REDACTED]

-- BAR : 1303 [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CALAMARI	18.00
1 DYNAMITE ROLL	16.75
1 HOT WINGS	18.50
1 THAI SOUP: BOWL	9.50
1 BUTTER CHK	23.75
1 RICE COD BOWL	25.00
1 COKE	4.50
1 SODA	4.50

SUBTOTAL 120.50
S. Bev Tax 0.32
GST 6.03

TOTAL DUE 126.85

Thank you!
OF GUESTS 6



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

** TRANSACTION RECORD **
Tran. #: 1065
Lookup #: 01065643914968
RVC: BAR Table #: 31
Check #: 428818
Group #: 1
Employee #: 63
Employee: 1303 [REDACTED]

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

Amount \$126.85
Tip \$22.83
=====

TOTAL CAD\$149.68

Reference #:
66352025 0014700020 C
Auth. #: 05707J
BSH67CS11/W66352025 005
09/29/2023 [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

You're at home here.



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

Halloween Candy for Local Event

M BERNIER
MEMBER#: [REDACTED]
GRCY TAXABLE \$735.94 G
1 BALANCE DUE \$772.74

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

TYPE: Purchase

ACCT: MASTERCARD \$ 772.74

CARD NUMBER: *****[REDACTED]
DATE/TIME: 10/26/2023 [REDACTED]
REFERENCE #: 0010014190 [REDACTED]
TERM: 66346829
AUTHOR.# : 02631E
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

MASTERCARD \$772.74
Auth Code = 02631E
CHANGE \$0.00
TAX-CODE TAXABLE-VAL TAX-VALUE
GST \$735.94 \$36.80

Member Number # [REDACTED]

C0013 #1342 [REDACTED] 26OCT2023
S00646 R003
TAX # [REDACTED]



GLOBAL SPECTRUM

Invoice

Invoice Number: 0005889-IN
Invoice Date: 11/6/2023
Due Date: 11/6/2023
Customer Number: [REDACTED]

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

Bill To:

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

Contact:

Customer P.O.:

Terms: Due Now

Table with 5 columns: Description, Unit, Quantity, Unit Price, Amount. Row 1: Other accrued liabilities:MLA, Town Hall Deposit, 500.00

Net Invoice: 500.00
Sales Tax: 0.00
Invoice Total: 500.00
Less Payment: 0.00
Invoice Balance: 500.00

GST # [REDACTED]
Cheques Payable to: Ovintiv Events Centre

Tumbler Ridge Chamber of Commerce
Box 1780
Tumbler Ridge, BC V0C2W0

250-242-3620 tumblerchamber@gmail.com
www.tumblerchamber.com

Invoice

Date	Invoice #
11/17/2023	1319

Invoice To
MLA Mike Bernier

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			11/17/2023			
Quantity	Description				Price Each	Amount
2	Small Business Christmas Gala				50.00	100.00

	Total	\$100.00
--	--------------	----------

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

Take Out
Order #: 455

830H1d, Smile Cookie \$1200.00
2 Comb 105 Hot Chocolate \$420.00

Subtotal: \$1620.00
GST: \$21.00
Total Tax: \$21.00

Grand Total: \$1641.00

Mastercard: \$1641.00

Change Due: \$0.00

Cashier: SHIFT 1

GST#: [REDACTED]

11-17-2023 [REDACTED]

Receipt #: 402671404

Order ID: 402790304



Mastercard

Card Entry:CHIP

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #:060521

***** [REDACTED]

Sequence:000029

\$1641.00

201

00000029

Mastercard

A0000000041010

000008000

E800

Approved



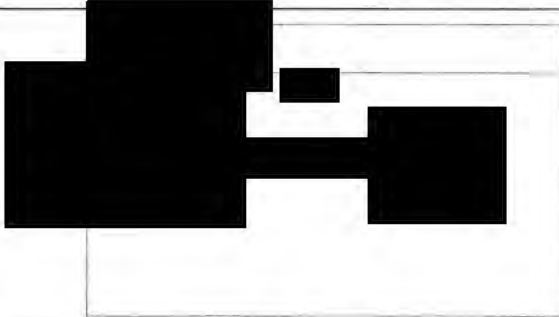
[REDACTED]
Invoice
[REDACTED]

Customer No.	Date	Ticket #
[REDACTED]	November 01, 2023	T1-145173

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

BILL TO:

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



Cust PO #:		Ship date:	Ship-via code:		
Sls rep:		Location:	Terms:	Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1123	BAG ILLUSTRATED TOTE BAG	2.40	EACH	2.40
1	1-100203	Texting gloves l/xl	34.88	EACH	34.88
1	1-100203	Texting gloves l/xl	34.88	EACH	34.88
1	1-100203	Texting gloves l/xl	34.88	EACH	34.88
1	1058	BC TARTAN SCARF	24.00	EACH	24.00
1	1-100185	Chamber Mug	13.40	EACH	13.40
1	1-100185	Chamber Mug	13.40	EACH	13.40
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Grey/lg				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Black/lg				
1	1072	WATER BOTTLE Silver	14.40	EACH	14.40
1	1072	WATER BOTTLE Silver	14.40	EACH	14.40
1	1-100208	Goat Soap- Cedar	5.60	EACH	5.60
1	1-100208	Goat Soap- Cedar	5.60	EACH	5.60
1	1-100109	Goat Soap - Pine Forest	5.60	EACH	5.60
1	1-100211	Sequoia Candle	11.60	EACH	11.60
1	1-100211	Sequoia Candle	11.60	EACH	11.60

GST# [REDACTED]

CO Paid Total \$323.82



Invoice



Customer No.	Date	Ticket #
	November 01, 2023	T1-145176

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

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



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100077	Charqueterie Board	31.60	EACH	63.20

Subtotal: 63.20
GST: 3.16
PST: 4.42
Total: 70.78

Tender:
 A/R Charge 70.78
Net tender: 70.78

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

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

Order # 23
Ovintiv Events Centre

Premium Suites - Suite [REDACTED] 11/11/2023 [REDACTED]

Order # 23

Mike Bernier

Food & Drink

1 Popcorn Bottomless	\$15.00
1 Waffle Fries	\$15.00
1 Candy Combo	\$16.00
1 Chicken Wings 24pc	\$60.00
Franks Red Hot	
2 SC Hot Dog 6pc	\$42.00
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
6 Bottled Water Aquafina x3	\$54.00
6 Pop Pepsi x3	\$54.00
6 Pop Diet Pepsi x3	\$54.00
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
4SC Hot Dog 6pc	\$84.00
1 Chicken Tenders 24pc	\$74.00
1 Salt & Pepper Pork Ribs 2lb	\$48.00
1 Tempura Prawns 24pc	\$40.00
1 Candy Combo	\$18.00
4 DO NOT MAKE!!!	\$0.00

1 Suite Rental Surcharge \$61.00

Subtotal \$551.00 \$717.00
Refunded Subtotal Over ordered on form- refund reflects amounts not received. (\$546.00)
GST (Included) \$33.39
PST (Included) \$15.44
Tip \$129.06
Total \$846.06

Payments

CO Paid \$680.06

AUTH \$0.00

Card: MC [REDACTED] Food and non-alcoholic beverages total: \$717.00
Name: MANUALLY ENTERED \$680.06 Tip: \$129.06

If you are a tax-exempt client, sales tax will be removed prior to final payment

Ovintiv Events Centre

Order # 23

Order # 24
Ovintiv Events Centre

Premium Suites - Suite [REDACTED] 11/11/2023 [REDACTED]

Order # 24
Mike Bernier

Food & Drink

1 Popcorn Bottomless	\$15.00
1 Waffle Fries	\$15.00
1 Candy Combo	\$16.00
1 Chicken Wings 24pc	\$60.00
Franks Red Hot	
6 SC Hot Dog 6pc	\$126.00
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED] Bottled Water Aquafina x3	\$54.00
[REDACTED] Pop Pepsi x3	\$54.00
[REDACTED] Pop Diet Pepsi x3	\$54.00
1 Suite Rental Surcharge	\$29.05

Subtotal	\$261.05	\$341.05
Refunded Subtotal		(\$756.00)
GST (Included)		\$15.90
PST (Included)		\$6.96

X - Over ordered on form- refund reflects amounts not received.

Tip	Food and non alcoholic	\$61.39
Total	beverages Total	\$322.44
		\$402.44

Payments

CO Paid \$322.44

AUTH \$0.00

Card: MC [REDACTED] \$341.05

Name: MANUALLY ENTERED Tip: \$61.39

**If you are a tax-exempt client, sales tax
will be removed prior to final payment**

Ovintiv Events Centre

Order # 24

POST & ROW TAPHOUSE

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

Cashier: [REDACTED]
Transaction 1314495

Total CA\$93.23
Tip CA\$18.65
CREDIT CARD SALE CA\$111.88
MASTERCARD [REDACTED]

Retain this copy for statement validation

04-Dec-2023 [REDACTED]
CA\$111.88 | Method:
CONTACTLESS
Mastercard XXXXXXXXXX [REDACTED]
Reference ID: 333800925251
Auth ID: 06672J
MID: *****6195
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
[REDACTED]

7788430356
Post & Row | Taphouse & Eatery
801 - 102 Ave
Dawson Creek BC
Canada V1G2B4
Tel: +1 7788430356

Printed December 4, 2023 at [REDACTED]
December 4, 2023 at [REDACTED] Order #: 7640
Table: 14, 5 guests

GST #:
PST #:

Glory Bowl \$20.00
P&R Burger \$20.00
Coffee \$3.50
Caesar Salad \$21.00
+ \$16.00: Large
+ \$5.00: Add Regular Grilled
Chicken \$3.00
A Pop \$21.00
Spicy Chicken Burger

Food Total \$82.00
NA Beverage Total \$6.50
Sub Total \$88.50
GST \$4.43
PST \$0.30
Total \$93.23

Have you tried our brunch on Saturday

Tip Guide:
15%=\$13.98 18%=\$16.78 20%=\$18.65

Printed from iPad using TouchBistro Pro

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

** TRANSACTION RECORD **
Tran. #: 778
Lookup #: 0077864398772
RVC: BAR Table #:63
Check #: 441982
Group #: 1
Employee #: 124
Employee: [REDACTED]

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

Amount \$74.34
Tip \$13.38
=====

TOTAL CAD\$87.72

Reference #:
66352027 0010300020 H
Auth. #: 02306J
BSH67C513/W66352027 005
12/05/2023 [REDACTED]

Mastercard
A00000000041010
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 # 441982 DATE 12/05/23
NAME 63 TIME [REDACTED]

-- BAR : [REDACTED] --
ITEMS ORDERED AMOUNT
1 DYNAMITE ROLL 16.75
1 QUESADILLA 21.75
1 with Yam Fries \$ 3.25
1 FULL ALFDO CKN 24.25
1 COKE ZERO 4.50

SUBTOTAL 70.50
S. Bev Tax 0.32
GST 3.52

TOTAL DUE 74.34

ROUNDED TOTAL 74.35

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# [REDACTED]
WWW.BROWNSSOCIALHOUSE.COM





Chamber Luncheon: Building BC




“BUILDING BC”



 4 x Tickets
Order total: \$60.00

 Wednesday, 13 December 2023 at 12:00 p.m. (MT)
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **The George Dawson Inn**
11705 8th Street
Dawson Creek, BC V1G 4N9
Canada
[View on map](#)

[View event details](#)

Dawson Creek & District Chamber of Commerce

Follow

Questions about this event?

[Contact the organizer](#)



GLOBAL SPECTRUM

Invoice

Invoice Number: 0005943-IN
Invoice Date: 12/13/2023
Due Date: 12/13/2023
Customer Number: [REDACTED]

Ovintiv Events Centre

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

Bill To:

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

Contact:

Customer P.O.:

Terms: Due Now

Table with 5 columns: Description, Unit, Quantity, Unit Price, Amount. Rows include: MLA Mike Bernier Town Hall, Rent as per Contract (500.00), Insurance (167.25), Production (2,120.00), Less Depoist (500.00).

Net Invoice: 2,287.25
Sales Tax: 139.36
Invoice Total: 2,426.61
Less Payment: 0.00
Invoice Balance: 2,426.61

GST # [REDACTED]
Cheques Payable to: Ovintiv Events Centre

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$41,152.01
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$37,339.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$78,491.77</u></u>

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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 2023**

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

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

JESSICA KIMBLE PHOTOGRAPHY

INVOICE

Invoice number 1115
Invoice date October 2, 2023
Payment due October 9, 2023

From

Jessica Kimble Photography

Wson Creek, British Columbia, V1G 4E8

ssicakimblephotography@gmail.com
02198769

To

Mike Bernier

Lisa.Ward@leg.bc.ca

Item	Qty	Price	Amount
Photo Session Up to 45 mins Session 15 Digital Images with the option of purchasing additional images. Gallery delivered within 2 weeks of session date	1	CA\$245.00	CA\$245.00

Subtotal CA\$245.00

GST (5%) CA\$12.25

Total CA\$257.25

Amount Due CA\$257.25

Tax ID

GST #72676 5407 RT0001

Chetwynd Communications Society

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

INVOICE

Invoice No.: 2023-SEPT
 Date: 09/30/2023
 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	GST	165.00	165.00
			CHAD 104.1 FM			
			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

Campaign No: 385651
 Campaign: TBA-August ads
 PO Number: [REDACTED]

Invoice No: NPL334558
 Invoice Date: 9/30/2023
 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	2,499.20
Adjustments	-1,999.20
Gross Amount	500.00
Agency	0.00
Net Amount	500.00
Invoice Tax Amount: GST Collected (Fed Tax)	25.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 525.00
Payment Due Date	10/30/2023

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)	Sep 07, 2023		Ad Space (Agate) (Colour)	TBA-September-07-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/NPLDAW100/2023/20230907/NPLDAW100_20230907_A024_P1a.pdf								

Invoice No.	Invoice Date	Amount
NPL334558	9/30/2023	525.00

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

Invoice No: NPL334557
 Invoice Date: 9/30/2023
 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	10/30/2023

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)	Sep 21, 2023		Ad Space (Agate) (Colour)	Community Support Alzheimers	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/NPLDAW100/2023/20230921/NPLDAW100_20230921_A015_P1a.pdf								

Invoice No.	Invoice Date	Amount
NPL334557	9/30/2023	78.75



Chetwynd Chamber of Commerce

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

INVOICE
8313

Oct. 7/23

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



DESCRIPTION	AMOUNT
2023-24 membership 2-5 employees	\$124.00
BC Chamber/Canadian Chamber memberships	\$13.00
Sub Total	
GST 5%	\$6.85
TOTAL	\$143.85

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

Please make all cheques out to Chetwynd Chamber of Commerce

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

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
886	11/10/2023	\$278.25	10/11/2023	Net 30	

SALES REP
LA

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
12/10/2023	Quarter Page Ad Quarter Page, Full Colour Issue: October 12 Feature: Small Business Week	G	1	265.00	265.00

SUBTOTAL	265.00
GST @ 5%	13.25
TOTAL	278.25
BALANCE DUE	\$278.25

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	13.25	265.00



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date

19 Oct 2023, 07:38

Payment method

Visa [REDACTED]

Reference number: AMV39VTVH2

Transaction ID

6723607844300878-13865566

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: "Today I was able to speak to a motion around..."

\$50.00

From 18 Oct 2023, 00:00 to 19 Oct 2023, 07:38

Post: "Today I was able to speak to a motion around..."

8,630 Impressions

\$50.00

Meta Platforms, Inc
1601 Wilket Road
Menlo Park, CA 94025-1452
GST/HST [REDACTED]

BC [REDACTED]
Canada

Tax invoice for Mike Bernier

Account ID [REDACTED]

Invoice/payment date
21 Oct 2023, 06:59

Payment method
Visa [REDACTED]
Reference number: JR78BVT/H2

Transaction ID
6731269843653678-13870192

Product type
Meta ads

Paid

\$52.50 CAD

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

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

Campaigns

Post: "I shared a very tough story in question period..."		\$50.00
From 19 Oct 2023, 00:00 to 21 Oct 2023, 06:59		

Post: "I shared a very tough story in question period..."	8,395 Impressions	\$50.00



NORTHWESTERN DATA COMM

11207 TAHLTAN ROAD
Fort St. John, British Columbia V1J 6G8
Canada
Telephone: (250) 785-9900

INVOICE

Invoice No.: 112457

Date: 10/23/2023

Sold to:

MLA BERNIER
ATTN: [REDACTED]
103B, 1100 Alaska Avenue
Dawson Creek, BC V1J 4V8

Ship to:

MLA BERNIER
ATTN: [REDACTED]
103B, 1100 Alaska Avenue
Dawson Creek, BC V1J 4V8

Business No.: [REDACTED]

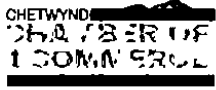
Item	Invoiced quantity	Unit	Description	Tax	Unit Price	Amount
	1	YEAR	1 YEAR ADVERTISING RENEWAL AT FSJ REGIONAL AIRPORT REVOLVING DISPLAY NETWORK EFFECTIVE: NOVEMBER 1/23- OCTOBER 31/24	G	1,500.00	1,500.00
			Subtotal:			1,500.00
			G - GST 5% not included GST/HST			75.00

Shipped By: Tracking Number:

PAYMENT TERMS: NET 30 DAYS

Sold By:

Total Amount	1,575.00
Amount Paid	0.00
Amount Owing	1,575.00



Chetwynd Chamber of Commerce

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

INVOICE
8365

Oct. 19/23

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

BIZ MATTERS
The official newsletter of the Chetwynd Chamber of Commerce

DESCRIPTION	AMOUNT
Full page ad Biz Matters November Edition 2023	\$40.00
Sub Total	
GST 5%	\$2.00
TOTAL	\$42.00

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

Please make all cheques out to Chetwynd Chamber of Commerce

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

Receipt for:
Mike Bernier

Transaction ID:
6666269403487064-
13901067

Payment summary

Amount billed

\$52.50 CAD

Billing reason

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

Date range

23 Oct 2023, 00:00 - 25 Oct
2023, 14:30

Product type

Meta ads

PAYMENT METHOD

Visa -

Reference number ⓘ

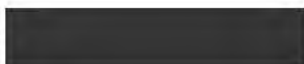
CN4MQUTWH2

Campaign	Results	Amount
Post: "Proud to promote the upcoming U18 Womens Hockey..."	3,734 Impressions	\$50.00

Tax (5%) \$2.50

Total **\$52.50**

Receipt for:
Mike Bernier



Transaction ID:
6801889696591694-
13916298

Payment summary

Amount billed

\$52.50 CAD

Billing reason

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

Date range

26 Oct 2023, 00:00 - 27 Oct
2023, 15:16

Product type

Meta ads

PAYMENT METHOD

Visa

Reference number

Q6REXV3WH2

Campaign	Results	Amount
Post: "Please take a moment to watch this video on my..."	2,220 Impressions	\$44.45
Post: "Please take a moment to watch this video on my..."	246 Impressions	\$5.55
Campaign total		\$50.00
Tax		(5%) \$2.50
Total		\$52.50

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
6755630117884323-
13928427

Payment summary

Amount billed

\$52.50 CAD

Date range

27 Oct 2023, 00:00 - 29 Oct
2023, 10:58

Billing reason

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

Product type

Meta ads

PAYMENT METHOD

Visa [REDACTED]

Reference number ⓘ

5K87JVKWH2

Campaign	Results	Amount
Post: "Please take a moment to watch this video on my..."	2,053 Impressions	\$44.45
Post: "Please take a moment to watch this video on my..."	388 Impressions	\$5.55
Campaign total		\$50.00
Tax		(5%) \$2.50
Total		\$52.50

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

Invoice No: NPL344016
 Invoice Date: 10/31/2023
 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.
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 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	11/30/2023

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.

WE'RE MOVING! Effective Nov 3, 2023, the Accounts Receivable Department is moving to a new location in Vancouver. Please kindly update our vendor account with the new mailing address: 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Dawson Creek Mirror (DAW)	Oct 05, 2023		Ad Space (Agate) (Colour)	Community Support Fire Safety	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/NPLDAW100/2023/20231005/NPLDAW100_20231005_A009_P1a.pdf								

Invoice No.	Invoice Date	Amount
NPL344016	10/31/2023	78.75

Chetwynd Communications Society

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

INVOICE

Invoice No.: 2023-OCT
 Date: 10/31/2023
 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 Owing	346.50

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
897	08/11/2023	\$278.25	08/12/2023	Net 30	

SALES REP
LA

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
09/11/2023	Quarter Page Ad Quarter Page, Full Colour Issue: November 9 Feature: Remembrance Day	G	1	265.00	265.00

SUBTOTAL	265.00
GST @ 5%	13.25
TOTAL	278.25
BALANCE DUE	\$278.25

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	13.25	265.00



MacWood Productions

MacWood Productions

9633 13th ST
Dawson Creek, BC
V1G 3V9

Bill To:

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

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

INVOICE

37

Date: Nov 3, 2023

Due Date: Nov 30, 2023

Balance Due: \$1,500.00

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

Subtotal: \$1,500.00

Tax: \$0.00

Total: \$1,500.00



a div. J.D. Distributors Ltd.

"Your Partners In Promotion"

1441 - 100th Avenue
 Dawson Creek, B.C. V1G 1W7
 Ph: 250-782-5050 Fax: 250-782-1854

INVOICE

Invoice No.: 36115
 Date: 06/11/2023
 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.	Quantity	Unit	Description	Tax	Unit Price	Amount
	72		Cases of Bottled Water - Clear diamond	GP	21.00	1,512.00
	1		Bottle, Black Lid, Custom Label RO	GP		
			Set-up Charge	GP	150.00	150.00
			Freight	GP		475.00
			GP - GST 5%, PST 7%			
			GST			106.85
			PST			149.59

Shipped By: _____ Tracking Number: _____

Comment:

Sold By: _____

Total Amount	2,393.44
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Dawson Creek & District Chamber of Commerce

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

INVOICE

Invoice No.: 191439
Date: Nov 09, 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
This Week Ad	Each		This Week Dawson Creek Ad Service	G		
	1		October 27	G	700.00	700.00
	1		November 03	G	300.00	300.00
			G - GST 5%			
			GST			50.00
Shipped By: Tracking Number:					Total Amount	1,050.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,050.00

Receipt for:
Mike Bernier ([REDACTED])

Transaction ID:
6777146932399302-
13956302

Payment summary

Amount billed

\$52.50 CAD

Billing reason

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

Date range

31 Oct 2023, 00:00 - 2 Nov
2023, 07:49

Product type

Meta ads

PAYMENT METHOD

Visa · [REDACTED]

Reference number ⓘ

AB8CQTVH2

Campaign	Results	Amount
Post: "Dan Davies and I announcing today our plan to get..."	2,029 Impressions	\$32.74
Post: "Today I took a moment to remember Mary Miller - ..."	963 Impressions	\$17.26
Campaign total		\$50.00

Tax **(5%) \$2.50**

Total \$52.50

Receipt for:
Mike Bernier ([REDACTED])

Transaction ID:
6684017788378888-
13949906

Payment summary

Amount billed

\$52.50 CAD

Billing reason

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

Date range

31 Oct 2023, 00:00 - 1 Nov 2023, 10:42

Product type

Meta ads

PAYMENT METHOD


Visa · 

Reference number ⓘ

GDLPVUBWH2

Campaign	Results	Amount
Post: "Today I took a moment to remember Mary Miller - ..."	1,096 Impressions	\$16.65
Post: "Dan Davies and I announcing today our plan to get..."	2,184 Impressions	\$33.35
Campaign total		\$50.00
Tax		(5%) \$2.50
Total		\$52.50



Receipt for:
Mike Bernier ()

Transaction ID:
6775110189269644-
13973777

Payment summary

Amount billed

Date range

\$52.50 CAD

2 Nov 2023, 00:00 - 4 Nov 2023, 19:30

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

Product type
Meta ads


PAYMENT METHOD
Visa : [REDACTED]

Reference number
TLKRPVXVH2

Campaign	Results	Amount
Post: " — CONTEST — "	1,955 Impressions	\$50.00
Tax		(5%) \$2.50
Total		\$52.50

[See Full Receipt](#)

[Manage Your Ads](#)

 You'll receive your next bill when your ad costs reach \$50.00 or on your monthly billing date, whichever occurs first.;

 You're now being billed by Meta Platforms Inc., formerly Facebook, Inc.

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
910	22/11/2023	\$325.50	22/12/2023	Net 30	

SALES REP
 LA

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
23/11/2023	Eighth Page Ad Eighth Page, Full Colour Ad: Holiday Ad Issues: November 23 & December 7	G	2	155.00	310.00

SUBTOTAL	310.00
GST @ 5%	15.50
TOTAL	325.50
BALANCE DUE	\$325.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	15.50	310.00

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
907	22/11/2023	\$997.50	22/12/2023	Net 30	

SALES REP
 LA

DATE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
23/11/2023	Half Page Ad Half Page, Full Colour Ad: Town Hall Meeting Issues: November 23 & December 7	G	2	475.00	950.00

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	47.50	950.00



CFDC Peace Liard
 1212 - 103 Avenue
 Dawson Creek, BC V1G 2G9

INVOICE

Invoice No.: 2722
 Date: 20 Nov, 23
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Mike Bernier, MLA

Ship to:
 Mike Bernier, MLA

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Advertising with the Dawson Creek Community Awards Project			750.00
Shipped By: Tracking Number:			Total Amount	750.00
Comment:			Amount Paid	0.00
Sold By:			Amount Owing	750.00

Tumbler Ridge Chamber of Commerce
Box 1780
Tumbler Ridge, BC V0C2W0

250-242-3620 tumblerchamber@gmail.com
www.tumblerchamber.com

Invoice

Date	Invoice #
11/17/2023	1322

Invoice To
MLA Mike Bernier

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			11/17/2023			

Quantity	Description	Price Each	Amount
1	Advertising of Community Excellence Awards - Business of the Year Award	250.00	250.00

	Total	\$250.00
--	--------------	----------



South Peace District Crime Prevention

1230 102nd Avenue, Dawson Creek BC V1G 4V3

2023-1120

20-Nov-23

BILL TO

Mike Bernier, MLA
103B 1100 Alaska Ave, Dawson Creek, BC V1G 4V8
(250) 387-6171

FOR

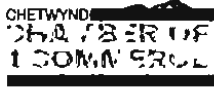
Advertising

ITEM DESCRIPTION	AMOUNT
Advertising for Dawson Creek Citizens on Patrol	\$1,000.00
Subtotal	\$1,000.00
Tax rate	
Additional costs	
TOTAL COST	\$1,000.00

Make all checks payable to South Peace District Crime Prevention

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

██████████ (250) 784-8382 Email ██████████@telus.net



Chetwynd Chamber of Commerce

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

INVOICE
8373

Nov. 22/23

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

BIZ MATTERS
The official newsletter of the Chetwynd Chamber of Commerce

DESCRIPTION	AMOUNT
Full page ad Biz Matters December Edition 2023 Biz Matters January Edition 2023	\$40.00
Sub Total	\$40.00
GST 5%	\$2.00
TOTAL	\$82.00

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

Please make all cheques out to Chetwynd Chamber of Commerce

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

Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
18 Nov 2023, 06:05

Payment method
VISA [REDACTED]
Reference number 444N7WYWH2

Transaction ID
0839054213713248-14004734

Product type
Meta ads

Paid

\$52.50 CAD

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

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

Campaigns

Post: "I am very excited to host this large town hall in..."			\$52.50
From 15 Nov 2023 00:00 to 18 Nov 2023 06:05			
Post: "I am very excited to host this large town hall in..."	5,063 Impressions		\$50.00

Tax invoice for Mike Bernier

Account ID [REDACTED]

Invoice/payment date

20 Nov 2023, 14:21

Payment method

Visa [REDACTED]

Reference number: ENHN5WVH2

Transaction ID

0834195153341147-14078844

Product type

Meta ads

Paid

\$52.50 CAD

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

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

Campaigns

Post: "I am very excited to host this large town hall in..."

From 17 Nov 2023, 00:00 to 20 Nov 2023, 14:21

\$50.00

Post: "I am very excited to host this large town hall in..."

4,738 Impressions

\$50.00



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date

23 Nov 2023, 07:12

Payment method

Visa [REDACTED]

Reference number: UDQ5LX7WH2

Transaction ID

6986152411498755-14099731

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: "Please join me for a Town Hall at the Coop Mercer..."

\$50.00

From 20 Nov 2023, 00:00 to 23 Nov 2023, 07:11

Post: "Please join me for a Town Hall at the Coop Mercer..."

7,055 Impressions

\$50.00

Meta Platforms, Inc.
1601 Willow Road
Menlo Park, CA 94025-1452
GST/HST [REDACTED]

BC [REDACTED]
Canada

Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
25 Nov 2023, 16:46

Payment method
Visa - [REDACTED]
Reference number. ULHUGWTVH2

Transaction ID
5862812370499424-14113860

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: "Please join me for a Town Hall at the Coop Mercer..."

From 22 Nov 2023, 00:00 to 25 Nov 2023, 16:46

\$50.00

Post: "Please join me for a Town Hall at the Coop Mercer..."

3,878 Impressions

\$50.00

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
931	27/11/2023	\$945.00	27/12/2023	Net 30	

SALES REP
 LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
27/11/2023	Full Page Ad	Full Page, Full Colour RidgeLife Winter Magazine	G	1	900.00	900.00

SUBTOTAL	900.00
GST @ 5%	45.00
TOTAL	945.00
BALANCE DUE	\$945.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	45.00	900.00



RG Strategies
PO Box 6286
Fort St. John BC V1J 4H7
250 785 3586
robin@rgstrategies.com
rgstrategies.com
GST Registration No.: [REDACTED]

Invoice

BILL TO

MLA Mike Bernier
1036-1100
Dawson Creek, BC
V1G 4V8

SHIP TO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
04918	22/11/2023	\$420.00	22/12/2023	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	1526 Art	2023 Northern Heritage Christmas Carol Booklet 1/2 page advertisement	G	1	400.00	400.00

SUBTOTAL	400.00
GST @ 5%	20.00
TOTAL	420.00
BALANCE DUE	\$420.00

Thank you!

Chetwynd Communications Society

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

INVOICE

Invoice No.: 2023-NOV
 Date: 11/30/2023
 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
			Holiday Special Package	GST	525.00	525.00
			PEACE FM			
			Subtotal:			855.00
			GST - GST @ 5%			
			GST			42.75
Chetwynd Communications Society GST [REDACTED]						
Shipped By: Tracking Number:					Total Amount	897.75
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	897.75

Mike Bernier, MLA

BALANCE DUE

Upon Receipt

\$2362.50

Invoice 2023-MMB-002 – November 30, 2023

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Oct Chetwyn Ad	1	\$250	\$250
Banner Ad	1	\$250	\$250
Townhall Ads (3)	1	\$500	\$500
Holiday Ads (3)	1	\$500	\$500
Newsletter	1	\$750	\$750
		Subtotal	\$2,250
GST # [REDACTED]		Tax -5%	\$112.50
		TOTAL	\$2362.50

Payable via cheque or via Interac eTransfer to [REDACTED]



Invoice

10105 12A Street, V1G 3V7
Dawson Creek, British Columbia

Statement Date: 30/11/2023
Document Number: IND-25
Customer Number: [REDACTED]

Billing Address:
Mike Bernier
Mike Bernier MLA
Alaska Ave
Dawson Creek, British Columbia, V1G 4V8

Invoice Details

Reference Number	Due Date	Sub Total	Total Amount	Paid	Remaining
70631	30/11/2023	\$481.28	\$505.34	\$0.00	\$505.34

Item Details

Invoice Number	Description	Quantity	Sub Total
70631	Rink Board (36'x96') 1 Year Advertising Contract - Memorial	1	481.28

Totals

Sub Total	\$481.28
Discounts	\$0.00
Forfeits	\$0.00
Sales Tax	GST: \$24.06
Total Amount	\$505.34
Paid	\$0.00
Remaining	\$505.34

Payment Terms: Due Upon Receipt



a div. J.D. Distributors Ltd.

"Your Partners In Promotion"

1441 - 100th Avenue
 Dawson Creek, B.C. V1G 1W7
 Ph: 250-782-5050 Fax: 250-782-1854

INVOICE

Invoice No.: 36415
 Date: 05/12/2023
 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.	Quantity	Unit	Description	Tax	Unit Price	Amount
PE587	1,000		Black with Black ink Maxglide pents with one color imprint	GP	0.97	970.00
	1		Set-up Charge	GP	25.50	25.50
	1		Fast forward charge	GP	60.00	60.00
			Freight	GP		62.56
			GP - GST 5%, PST 7%			
			GST			55.91
			PST			78.27

Shipped By: _____ Tracking Number: _____

Comment:

Sold By: _____

Total Amount	1,252.24
---------------------	----------

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
7079736298807034-14182354

Payment summary

Amount billed

\$11.24 CAD

Date range

5 Dec 2023, 00:00 - 5 Dec 2023, 17:22

Billing reason

No reason available.

Product type

Meta ads

PAYMENT METHOD

Advertising credit

Campaign	Results	Amount
Post: "With the amazing turnout we are going to be..."	1,021 Impressions	\$11.24
Total		\$11.24

Receipt for:
Mike Bernier [REDACTED]

Transaction ID:
6811134059000593-
14182356

Payment summary

Amount billed

\$40.70 CAD

Billing reason

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

Date range

4 Dec 2023, 00:00 - 5 Dec 2023, 17:22

Product type

Meta ads

PAYMENT METHOD

Visa [REDACTED]

Reference number ⓘ

[REDACTED]

Campaign	Results	Amount
Post: "With the amazing turnout we are going to be..."	3,554 Impressions	\$38.76
Tax		(5%) \$1.94
Total		\$40.70



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date

30 Nov 2023, 06:03

Payment method

Visa · [REDACTED]

Reference number: EWJFJWXVH2

Transaction ID

6868387363275259-14145561

Product type

Meta ads

Paid

\$7.38 CAD

Subtotal: \$7.03 CAD

GST/HST: 0.35 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "Today I asked for 2 minutes in Parliament to..."

From 29 Nov 2023, 00:00 to 29 Nov 2023, 23:59

\$7.03

Post: "Today I asked for 2 minutes in Parliament to..."

1,064 Impressions

\$7.03



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date

30 Nov 2023, 20:41

Payment method

Visa [REDACTED]

Reference number: 5LY4XVTWH2

Transaction ID

6800822753365061-14149519

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: "Today I asked for 2 minutes in Parliament to..."

From 29 Nov 2023, 21:00 to 30 Nov 2023, 20:41

\$50.00

Post: "Today I asked for 2 minutes in Parliament to..."

7,962 Impressions

\$50.00

Meta Platforms, Inc
1601 Willow Road
Menlo Park CA 94025-1452
GST/HST [REDACTED]

BC [REDACTED]
Canada



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date

1 Dec 2023, 15:23

Payment method

Visa · [REDACTED]

Reference number: HSBLFXPVH2

Transaction ID

6970271523086840-14155444

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: "Today I asked for 2 minutes in Parliament to..."

From 29 Nov 2023, 00:00 to 1 Dec 2023, 15:23

\$37.25

Post: "Today I asked for 2 minutes in Parliament to..."

5,193 Impressions

\$37.25

Post: "Today I asked for 2 minutes in Parliament to..."

From 29 Nov 2023, 00:00 to 1 Dec 2023, 15:23

\$12.75

Post: "Today I asked for 2 minutes in Parliament to..."

1,483 Impressions

\$12.75



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
2 Dec 2023, 08:29

Payment method
Visa - [REDACTED]
Reference number: L4ZD5X3WH2

Transaction ID
6934627163317946-14160437

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: "Today I asked for 2 minutes in Parliament to..." From 1 Dec 2023, 00:00 to 2 Dec 2023, 08:29		\$44.28
Post: "Today I asked for 2 minutes in Parliament to..."	5,817 Impressions	\$44.28
Post: "Today I asked for 2 minutes in Parliament to..." From 1 Dec 2023, 00:00 to 2 Dec 2023, 08:29		\$5.72
Post: "Today I asked for 2 minutes in Parliament to..."	647 Impressions	\$5.72

Tax invoice for Mike Bernier

Account ID [REDACTED]

Invoice/payment date
4 Dec 2023, 12:51

Payment method
Visa - [REDACTED]
Reference number: QPMZNXVH2

Transaction ID
6884343981679597-14174030

Product type
Meta ads

Paid

\$45.12 CAD

Subtotal: \$42.97 CAD
GST/HST: 2.15 CAD (Rate: 5%)

You requested this manual payment.

Campaigns

Post: "Today I asked for 2 minutes in Parliament to..."
From 1 Dec 2023, 00:00 to 3 Dec 2023, 23:59

\$42.97

Post: "Today I asked for 2 minutes in Parliament to..."

6,125 Impressions

\$42.97



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

Invoice

0000557715


Date December 6, 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		December 6, 2023	00937786-0			
Ship Via		Payment Terms	Reference				
		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
3559	6900 FLYER- MIKE BERNIER	1	1		GP	4,285.00	4,285.00
ADMAIL	UNADDRESSED EMAIL	6,862	6,862		GP	0.204	1,399.85
Print Name:  Sign Name: _____					Net Amount 5,684.85 G.S.T. 284.24 P.S.T. 397.94 Total Due 6,367.03		



a div. J.D. Distributors Ltd.

"Your Partners In Promotion"

1441 - 100th Avenue
 Dawson Creek, B.C. V1G 1W7
 Ph: 250-782-5050 Fax: 250-782-1854

INVOICE

Invoice No.: 36477
 Date: 11/12/2023
 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.	Quantity	Unit	Description	Tax	Unit Price	Amount
PP-5x8	500		5" x 8" Standard Note Pad with imprint - 25 Sheets	GP	2.18	1,090.00
	1		Set-up Charge	GP	68.00	68.00
	1		Freight Charge for Note Pads	GP	110.25	110.25
			GP - GST 5%, PST 7%			
			GST			63.41
			PST			88.78

Shipped By: _____ Tracking Number: _____

Comment:

Sold By: _____

Total Amount	1,420.44
---------------------	----------



MacWood Productions

INVOICE

42

MacWood Productions
9633 13th ST
Dawson Creek, BC
V1G 3V9

Date: Dec 15, 2023

Balance Due: \$900.00

Bill To:
**Peace River South Constituency Office - Mike
Bernier, MLA**

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

Item	Quantity	Rate	Amount
A CAM Operator	1	\$150.00	\$150.00
B CAM Operator	1	\$150.00	\$150.00
Editing	8	\$75.00	\$600.00

Subtotal: \$900.00
Tax: \$0.00
Total: \$900.00

Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
11 Dec 2023, 08:17

Payment method
Visa • [REDACTED]
Reference number: 92U38WBWH2

Transaction ID
6832155243565141-14219635

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: "With the amazing turnout we are going to be..."			
From 5 Dec 2023, 00:00 to 11 Dec 2023, 08:17			\$38.00
Post: "With the amazing turnout we are going to be..."	3,320 Impressions		\$38.00
Post: "Town Hall Dec 13 in Dawson Creek is now starting..."			\$12.00
From 5 Dec 2023, 00:00 to 11 Dec 2023, 08:17			
Post: "Town Hall Dec 13 in Dawson Creek is now starting..."	957 Impressions		\$12.00



Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
12 Dec 2023, 07:19

Payment method
Visa - [REDACTED]
Reference number: P2ZE2XTVH2

Transaction ID
6924250427688951-14225947

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: "Town Hall Dec 13 in Dawson Creek is now starting..."		\$50.00
From 10 Dec 2023, 23:00 to 12 Dec 2023, 07:19		
Post: "Town Hall Dec 13 in Dawson Creek is now starting..."	3,882 Impressions	\$50.00

Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date
13 Dec 2023, 10:12

Payment method
Visa - [REDACTED]
Reference number: TDV8HX3WH2

Transaction ID
6976011395846189-14234881

Product type
Meta ads

Paid

\$39.90 CAD

Subtotal: \$38.00 CAD
GST/HST: 1.90 CAD (Rate: 5%)

You requested this manual payment.

Campaigns

Post: "Town Hall Dec 13 In Dawson Creek is now starting..."			
From 11 Dec 2023, 00:00 to 12 Dec 2023, 23:59			\$38.00
Post: "Town Hall Dec 13 In Dawson Creek is now starting..."	3,140 Impressions		\$38.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$1,355.78
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,863.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,219.43</u></u>

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, 2023 to Sep. 30, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Oct. 1, 2023 to Dec. 31, 2023

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, 2023 to Dec. 31, 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)
-
-
-
-

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THANK YOU FOR YOUR ORDER

1-800-295-5510

uline.ca or fr.uline.ca

3333 James Snow Parkway North
Milton, ON L9T 8L1

INVOICE NO.

12928666

INVOICE

GST/HST [REDACTED]

YOUR ORDER # 6371093

SOLD TO: [REDACTED]

SHIP TO:

PEACE RIVER SOUTH MLA
1100 ALASKA AVE UNIT 103B
DAWSON CREEK BC V1G 4V8
CANADA

PEACE RIVER SOUTH MLA
1100 ALASKA AVE UNIT 103B
DAWSON CREEK BC V1G 4V8
CANADA

C300 8-20

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
[REDACTED]	MIKE	PURL GRD	9/19/23	9/19/23	NET 30 DAYS	9/19/23
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	U/M	BACK ORDERED				
1	BX		S-12940	4X3" MAGNETIC NAME BADGE 50/BX	136.00	136.00
1	BX		S-10446	4X3 BADGE CARD REFILLS 300/BX	27.00	27.00
			GST ID [REDACTED]	GST 9.90		
			PST ID [REDACTED]	PST 13.85		

ORDER PLACED BY: MIKE BERNIER
INTERNET /

SUB-TOTAL 163.00	SALES TAX 23.75 See Above	FRT/HNDLING 34.90	AMOUNT DUE 221.65 CAD
---------------------	---------------------------------	----------------------	-----------------------------

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
PEACE RIVER SOUTH MLA	[REDACTED]	12928666	9/19/23	221.65 CAD

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHEQUE PAYABLE AND MAIL TO

ULINE CANADA CORPORATION
BOX 3500
RPO STREETSVILLE
MISSISSAUGA, ONTARIO L5M 0S8

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

UA 4218:

save-on-foods #2202
Dawson Creek
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S. [REDACTED]

ENRGZR WATCH BATTERY 15.49 B
*Eco Fee EHF Battery 0.04 G

Sub Total \$15.53

Tax-Code	Taxable-Value	Tax-Value
GST	15.53	0.78
PST	15.49	1.08

BALANCE DUE \$17.39
Credit \$17.39
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 17.39

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/05/2023 [REDACTED]
REFERENCE #: 0010016060 H
TERM: 66348356
AUTHOR.# : 00574E
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

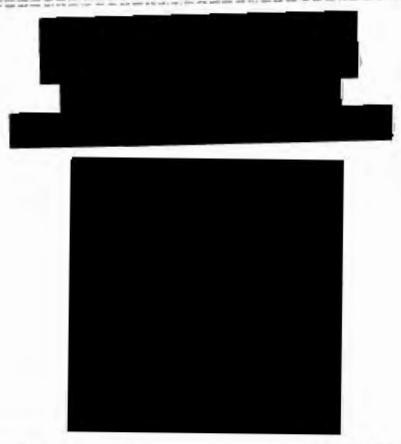
NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 15 points



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

CASHIER NAME: Pharmacy 45
C0045 #8564 [REDACTED] 05Oct2023
S02202 R045



SEI Software Emporium Inc.
 10308 - 10th St
 Dawson Creek, BC
 V1G 3T6

Sales Receipt

Date	Sale No.
10/20/2023	255749

Sold To
Bernier, Mike [REDACTED] Dawson Creek, BC [REDACTED]

Ship To

Cheque No.	Payment Method	Rep	P.O No.
	I Master Card	SG	

Qty	Item	Description	Rate	Amount
1	628233574855	Caseco USB-C to USB Cable - 3m	29.95	29.95
1	194253397168	Apple Airpods Pro 2nd Generation SN:SG1QVDG7JJ4 Serial Number: SG1QVDG7JJ4	329.95	329.95
1	EHFAUDIO/VID...	Environmental Handling Fee - Personal / Portable Audio / Video Playback and / or Recording Systems	0.70	0.70
		GST on sales	5.00%	18.03
		PST (BC) on sales	7.00%	25.24

Returns must be made within 15 Days of Purchase in complete resaleable packaging. Returns on items may be subject to a 15% restocking fee. Due to Copyright restrictions, there are no refunds on opened software. Warranties Services provided will require a \$20.00 processing fee. Check Out our website www.softwareemporium.ca for DEALS, PROMOTIONS, SPECIAL PRICING and More!!

Total \$403.87

GST/HST No. [REDACTED]

Phone #	Fax #	Web Site
250-782-1025	250-782-1035	www.softwareemporium.ca




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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

0000556804


Date November 14, 2023
 Customer 

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			
	to dock		November 14, 2023	00936930-0			
Ship Via		Payment Terms	Reference				
		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
PENBL77-C	PENTEL ENERGEL RT BLUE 0.7	12	12		GP	2.99	35.88
XEROX3R3761	BOND 20# 11x17" WHITE XEROX 4200	1	1		GP	34.00	34.00
						Net Amount	69.88
						G.S.T.	3.49
						P.S.T.	4.89
						Total Due	78.26




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 Dawson Creek, BC V1G 2B7
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 Toll Free: (800) 665-3831
 mail@tiger.bc.ca
 www.tiger.bc.ca

Invoice

0000556718


Date November 9, 2023
 Customer 

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		November 9, 2023	00936849-0			
Ship Via		Payment Terms	Reference				
		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
32416	200 CHRISTMAS CARD SET	1	1		GP	345.00	345.00
Print Name: _____ Sign Name: _____						Net Amount 345.00 G.S.T. 17.25 P.S.T. 24.15 Total Due 386.40	



NORTHERN METALIC SALES LTD.

Northern Janitorial Supply
 9709 - 17 Street
 PST 1001-8088
 Dawson Creek, BC V1G 4B1
 (250)782-4471 FAX (250)782-5571

PG 1 OF 1

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
CONTRACTOR CASH SALES 9729 17 STREET DAWSON CREEK, BC V1G 4B2 CANADA			CONTRACTOR CASH SALES 9729 17 STREET DAWSON CREEK, BC V1G 4B2 CANADA		

MASTERCARD INVOICE

BRANCH Northern Janitorial Supply	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO. 005-260441
--------------------------------------	-------------	-----------	------------	---------------------------

MTH/DAY/YR 11/14/23	WRT'N BY SCW	QUOTE # 11/14/23 260441	YOUR ORDER NUMBER	TERMS	SHIPPED VIA PICK UP	CLS BY SCW	<input type="checkbox"/> PPG <input type="checkbox"/> COL
------------------------	-----------------	----------------------------	-------------------	-------	------------------------	---------------	--

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		BUZ STRATEFLUSH-1L TOILET BOWL CLEANER HCL	TG		12.000	EA	12.00
1	1		HYDROCHLORIC ACID UN1789 CLASS 8 PG II -CORROSIVE-* DO NOT MIX WITH OTHER CHEMICALS * UNS 52827 STRIDE ACCUMIX 946ML	TG	44.500	43.170	EA	43.17
Authorization: 01482E								
GOODS & SERVICES TAX (CODE G)						\$2.76		
PROVINCIAL SALES TAX (CODE T)						\$3.86		

NORTHERN JANITORIAL SUPP
 9709 17TH STREET
 DAWSON CREEK, BC V1G 4B
 250 782-4471

SALE

REF# 00000007

Batch # 347
 11/14/23
 Inv/Tkt # 005260441
 Cust Ref# 005260441
 APPR CODE 01482E
 Trace: 7

MASTERCARD Proximity
 **** * [REDACTED] ****

AMOUNT \$61.79

APPROVED

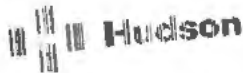
Mastercard
 AID: A009360031000
 TVR 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

***** SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE & NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED *****

GOODS RECEIVED BY: PLEASE PRINT NAME	SIGNATURE X MCARD 61.79	SUB-TOTAL TAXES	55.17 6.62
<small>POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER. 15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED GOODS MUST BE RETURNED IN RESALEABLE CONDITION. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS</small>		TOTAL	61.79
ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED	



OPERATED BY HUDSON
 Vancouver International Airport
 3211 Grant McConachie Way
 Richmond, B.C. V7B0A5, Canada

SALE TRANSACTION

4904948	Leikin Dual Wall	CA\$49.99
	33 CA\$49.99 @ 5.0%	CA\$2.50
	33 CA\$49.99 @ 7.0%	CA\$3.50
	Items in Transaction	CA\$56.99
	Balance to pay:	CA\$56.99
	MasterCard	

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 Return Policy
www.hudsongroup.com/return-policy

STORE 2041 TILL 3 NO. TRANS. DATE 13-375 136702 11-16-23

HUDSON ST2041
 UNIT C 1985 1 WAREHSE
 3880 GRANT
 MCCONACHIE WAY
 RICHMOND, BC V7B0A5
 (604) 722-4326

SALE

REF#: 00000037
 SEQ: 424001001037
 Batch #: 424
 11/16/23
 APPR CODE: 03409J
 MASTERCARD

AMOUNT \$55.99

00 - APPROVED - 001

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

Thank You
 Please Come Again

CUSTOMER COPY

South Peace Art Society

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

INVOICE

Invoice No.: 95865
Date: 11/24/2023
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	Christmas Tree rental		400.00	400.00
Shipped By: Tracking Number:				Total Amount	400.00
Comment: Thank you for your support!				Amount Paid	0.00
Sold By:				Amount Owing	400.00

MERCHANT QUARTERS
GENERAL STORE

801 Government St.
Victoria, British Columbia, V8W 1Y5
Canada
250-361-1832

Sales Receipt

29/11/2023 [REDACTED]

Ticket: 220000080201

Register: Register 1

Employee: [REDACTED]

Items	#	Price
The Empress Les Jardins	1	\$20.00
Subtotal		\$20.00
GST (\$20.00 @ 5%)		\$1.00
PST (\$20.00 @ 7%)		\$1.40
Total Tax		\$2.40
Total		\$22.40

PAYMENTS

Credit Card \$22.40

FOLLOW US ON INSTAGRAM
[@merchantquartersgeneralstore](#)
and

VISIT US ONLINE
www.merchantquarters.com

Have fun shopping with us!

Thank You !



TRANSACTION DETAILS



Munro's Books Ltd.
1108 Government Street
Victoria, BC V8W 1Y2

GST REGISTRATION [REDACTED]

Phone 250-382-2464

Toll-Free 1-888-243-2464

Wed Nov29-23 [REDACTED]

Acct: [REDACTED] Inv: D07435 SW 02

Qty	Price	Disc	Total Tax
-----	-------	------	-----------

9781441334763	I-Clips	Celestial	Magnetic
1	4.99		4.99 ab

[REDACTED]

Subtotal	[REDACTED]	4.99
a GST 5%	[REDACTED]	0.25
b PST 7%	[REDACTED]	0.35

Items	2 Total	[REDACTED]	5.59
([REDACTED]	MCard	[REDACTED]	5.59

=====
Frequent Buyer Status
Credit earned with this purchase \$ [REDACTED]
Total credit on your account \$ [REDACTED]
Minimum required for redemption \$ [REDACTED]
=====

Thanks for shopping with us!
We accept returns and exchanges
within 30 days. Exchange or store
credit only without receipt

Quick 40

Murchies Tea & Coffee

Server: Cashier
Printed By: Cashier

s1

ID: 3717540 #1

Nov 29, 23

1	230-40401 White Hot Chocolate	\$0.89
1	230-40101 Hot Chocolate[28g Foil]	\$0.89
1	210-142110 Snowflake Tea[SAMPLER]	\$5.95
1	210-42110 Christmas Tea[SAMPLER]	\$5.95
1	210-144110 Government St Tea[10TB]	\$5.95

Total Number of Items: 5

Subtotal	\$19.63
Total	\$19.63
MC [REDACTED]	\$19.63
Change	\$0.00

Thank You
Please Come Again

WINNERS

VICTORIA BAY CENTRE
2 1150 DOUGLAS ST 2110
V8W 3M9 VICTORIA BC
250-220-9391

GST NO. [REDACTED] #07043

REGULAR SALE

[REDACTED] [REDACTED] [REDACTED]
80 - TABLETOP 025629 \$12.99 [REDACTED]

Subtotal 12.99
BC GST 5.000% 0.65
BC PST 7.000% 0.91

Total 14.55

MASTERCARD

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

***** [REDACTED] *****
PURCHASE
EXPIRES **/** CONTACTLESS
AUTH# 06699J
AID A0000000041010
APPLICATION LABEL Mastercard
No CVM Performed
952 131867 29-11-2023 [REDACTED]
APPROVED

Change \$0.00

Receipt ID:90489025945196903

***** [REDACTED] *****

BULK BARN # 668 GRANDE
11517 WESTGATE DR T8V3B1
GRANDE PRAIRIE AB

BulkBarn*

Bulk Barn # 668
11517 Westgate Drive, Unit 111
Grande Prairie, AB
(780) 830-7302

SALE

12-02-2023
Acct # [REDACTED] RF
Exp Date **/**
A0000000041010 Card Type MC
Mastercard

Lane: 001 Cashier: 117
Date: 12/02/2023 Time: [REDACTED]
Transaction: 66810808644

Trace # 180122
Inv # 2174
Auth # 00210E RRN 001747122

Sale \$9.15
TOTAL \$9.15

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

Retain this copy for your records
Customer copy

BUTTERSCOTCH DROPS \$6.16 GD
0.370 kg @ \$16.65 /kg
Net: 0.370 kg Gross: 0.390 kg
GREEN STRIPED MINTS \$2.55 GD
0.355 kg @ \$7.17 /kg
Net: 0.355 kg Gross: 0.365 kg
Savings 0.47

Sub-Total: \$8.71
GST \$0.44
Total Amount: \$9.15
M CARD \$9.15
Total Tendered: \$9.15

Items Sold: 2
Savings: \$0.47

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

SAFEWAY

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

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

GROCERY

Bev Oat Barista \$6.99 R
Smarties 25CT \$6.99 GC
INSTANT SAVINGS 50% -\$3.50 GC
Coffee Rossa Brick \$5.99 C
YOU SAVED \$0.50
Candy Cane Cherry \$2.99 GC
Gummy Bears \$2.69 GC

SUBTOTAL \$22.15
5% GST \$0.46
TOTAL \$22.61
MasterCard TENDER \$22.61
Cash CHANGE \$0.00

NUMBER OF ITEMS 5
*****YOUR SAVINGS*****
Discounts & Specials \$4.00
Your Total Savings \$4.00
Percentage Savings 15%

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

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

MERCHANT 222593B2 RF
TERMINAL ID S02225938202
** Purchase ** \$ 22.61
CARD MC RCPT 568000
NO. ***** [REDACTED] RESP 001
DATE 12/05/2023 TIME [REDACTED]
AUTH # 00597E
REF# 001627039
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 12/05/23
2 568 4972 141 [REDACTED]

Thank you for shopping
Come Again Soon

[REDACTED]



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

0000557716

Date December 6, 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 desk		December 6, 2023	00937787-0
Ship Via		Payment Terms	Reference	
		Net 30 days		

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
811CC REPLY CARD	LETTER SIZE CO. DR COPY	500	500		GP	0.39	195.00

Print Name: _____		Net Amount	195.00
Sign Name: _____		G.S.T.	9.75
		P.S.T.	13.65
		Total Due	218.40



Tiger
OP office®
plus
 simply more 

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

Invoice

0000558116

Date December 13, 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			
	our dock	Counter	December 13, 2023	00938159-0			
Ship Via		Payment Terms	Reference				
		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
USS4247	BUS. HRS. TABLEE BLK/SLV DELUX	1	1		GP	65.09	65.09
USS4246	OPEN/CLOSE BLK/SLV DELUXE	1	1		GP	47.39	47.39
Print Name: _____ Sign Name: _____					Net Amount 112.48 G.S.T. 5.62 P.S.T. 7.87 Total Due 125.97		

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 2023

Member Name: Bernier, Mike

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$168.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$168.51</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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 3 - Oct. 1, 2023 to Dec. 31, 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	\$1,442.02
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$191.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,633.83</u></u>

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, 2023 to Sep. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2023 to Dec. 31, 2023**

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, 2023 to Dec. 31, 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

MIKE BERNIER

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

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

This invoice reflects your service charges for 12-Nov-23 to 11-Dec-23. This invoice was prepared on 12-Oct-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		217.95
Payment Received - Thank You	26-Sep-23	-72.17
Transfer of Payment	26-Sep-23	-72.17
Balance Carried Forward	Due Now	\$73.61
		\$72.17

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

Late Payment Charges	Reversal of late fee	-1.44
Changes Since Your Previous Invoice		-11.52
Current Monthly Services		60.00
Net GST [REDACTED]*		2.42
Net PST		2.87
Total Current Charges due 12-Nov-23		\$52.33

TOTAL AMOUNT DUE [REDACTED]



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

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



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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$125.94
DATE DUE: November 12, 2023

AMOUNT ENCLOSED: 72.17

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

MIKE BERNIER

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

INVOICE DATE: November 12, 2023
DUE DATE: December 12, 2023

This invoice reflects your service charges for 12-Dec-23 to 11-Jan-24. This invoice was prepared on 12-Nov-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		[REDACTED]
Payment Received - Thank You	23-Oct-23	[REDACTED]
Balance Carried Forward	Due Now	\$53.77

Current Charges (12-Dec-23 to 11-Jan-24) - see following pages for details

Current Monthly Services
Net GST ([REDACTED])
Net PST

Total Current Charges due 12-Dec-23

TOTAL AMOUNT DUE



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



YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: December 12, 2023

AMOUNT ENCLOSED: 53.77

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

MIKE BERNIER

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 103B-1100 ALASKA AVE
 DAWSON CREEK, BC
INVOICE DATE: December 12, 2023
DUE DATE: January 12, 2024

This invoice reflects your service charges for 12-Jan-24 to 11-Feb-24. This invoice was prepared on 12-Dec-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		119.64
Payment Received - Thank You	22-Nov-23	-53.77
Balance Carried Forward	Due Now	\$65.87

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

Current Monthly Services	60.00
Net GST [REDACTED]	3.00
Net PST	2.87

Total Current Charges due 12-Jan-24 **CO paid** \$65.87

TOTAL AMOUNT DUE \$131.74



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 Please make your cheque payable to Shaw Cablesystems G.P.

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

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

AMOUNT ENCLOSED: 65.87

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

