

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$1,269.20
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,800.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,070.10</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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
-
-
-

COSTCO WHOLESALE

Kelowna #59
2479 Highway 97 N
Kelowna, BC V1X 4J2

16 @ 7.99

303282 HI-CHEW VTY

127.84 G

GP
GP
GP

SUBTOTAL

TAX

**** TOTAL

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66319061-0010012830 C

AUTH #: 2877J 2021/07/30

Invoice Number: 205285

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 190.20

CO paid \$134.23

127.84

12% 15.34

\$143.18

CHOCOLATE VANILLA CAR	\$24.60	GD
2.330 kg @ \$10.56 /kg		
Net: 2.330 kg	Gross: 2.375 kg	
CHOCOLATE VANILLA CAR	\$27.56	GD
2.610 kg @ \$10.56 /kg		
Net: 2.610 kg	Gross: 2.665 kg	
TOOTSIE MINI ROLL	\$14.00	GD
1.595 kg @ \$8.78 /kg		
Net: 1.595 kg	Gross: 1.605 kg	
Savings	2.50	
TOOTSIE MINI ROLL	\$17.30	GD
1.970 kg @ \$8.78 /kg		
Net: 1.970 kg	Gross: 1.980 kg	
Savings	3.09	
TOOTSIE MINI ROLL	\$17.16	GD
1.955 kg @ \$8.78 /kg		
Net: 1.955 kg	Gross: 1.965 kg	
Savings	3.07	
MINI TOOTSIE FLAVOUR	\$17.56	GD
2.000 kg @ \$8.78 /kg		
Net: 2.000 kg	Gross: 2.010 kg	
Savings	3.14	
MINI TOOTSIE FLAVOUR	\$24.72	GD
2.815 kg @ \$8.78 /kg		
Net: 2.815 kg	Gross: 2.830 kg	
Savings	4.42	
MINI TOOTSIE FLAVOUR	\$18.00	GD
2.050 kg @ \$8.78 /kg		
Net: 2.050 kg	Gross: 2.060 kg	
Savings	3.22	
KRAFT CARAMELS	\$22.77	GD
2.300 kg @ \$9.90 /kg		
Net: 2.300 kg	Gross: 2.385 kg	
Savings	4.05	
KRAFT CARAMELS	\$20.29	GD
2.050 kg @ \$9.90 /kg		
Net: 2.050 kg	Gross: 2.125 kg	
Savings	3.61	
ROCKETS	\$12.94	GD
1.250 kg @ \$10.35 /kg		
Net: 1.250 kg	Gross: 1.295 kg	
ROCKETS	\$19.66	GD
1.900 kg @ \$10.35 /kg		
Net: 1.900 kg	Gross: 1.970 kg	
ROCKETS	\$18.89	GD
1.825 kg @ \$10.35 /kg		
Net: 1.825 kg	Gross: 1.890 kg	
DUBBLE BUBBLE	\$22.09	GD
1.545 kg @ \$14.30 /kg		
Net: 1.545 kg	Gross: 1.650 kg	
DUBBLE BUBBLE	\$20.52	GD
1.435 kg @ \$14.30 /kg		
Net: 1.435 kg	Gross: 1.535 kg	
FRUIT CHEWS ASSORTED	\$14.92	GD
1.470 kg @ \$10.15 /kg		
Net: 1.470 kg	Gross: 1.515 kg	
FRUIT CHEWS ASSORTED	\$13.96	GD
1.375 kg @ \$10.15 /kg		
Net: 1.375 kg	Gross: 1.420 kg	
THOMPSON RAISINS	\$1.71	D
0.200 kg @ \$8.57 /kg		

Sub-Total:	\$328.65
GST	\$16.35
Total Amount:	\$345.00



CANADA
4-H British Columbia

**South Peace 4-H
District Council**
PO Box 233
Groundbirch, BC
V0C 1T0

INVOICE

DATE	Aug. 5, 2021
INVOICE #	2021001

BILL TO:
MLA Mike Bernier – Peace River South 103B 1100 Alaska Ave Dawson Creek, BC V1G 4V8 250-782-3430

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	2021 Dawson Creek Fall Fair Parade Labour: 5 - 4-H members 2 - 4-H leaders 1 - wagon		\$1000.00
		SUBTOTAL	\$1000.00
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	\$1000.00

Make all cheques payable to South Peace 4-H District Council

If you have any questions concerning this invoice, contact:
[redacted] OR [redacted]@gmail.com

THANK YOU FOR SUPPORTING YOUR LOCAL 4-H YOUTH!

FLOWERS BY CHARENE
#5 - 1405 - 102 Ave
Dawson Creek BC
V1G 2E1
1-250-782-3033
HAVE A NICE DAY!

08/16/2021 [REDACTED] 0001
000000#2520

MISCELLANEOUS	¹ / ₁₂ \$5.50
FRESH ARRANGEMNT	
	¹ / ₁₂ \$140.00
MDSE ST	\$145.50
PST	\$10.19
GST	\$7.28
VISA	\$162.97

Media lunch

BROWNS SOCIAL HOUSE
104 1100 ALASKA AV V1G4V8
DAWSON CREEK BC
22119602
GH2211960203

**** PURCHASE ****
07-09-2021
Acct # ***** RF
Card Type DP
A0000002771010 Interac

Trace # 113
Inv. # 129
Auth # 214313 RRN 001866012

Purchase
Tip
Total

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BROWNS SOCIALHOUSE™

restaurant . bar . socialize

CHECK # 284334 DATE 7/09/21
NAME 65 TIME [REDACTED]

--- BAR : [REDACTED] ---

ITEMS ORDERED	AMOUNT
1 DYNAMITE ROLL	15.50
1 BEEF NOODLE BOWL	22.00
1 COFFEE: REG	4.00
2 SHIRLEY TEMPLE	9.00

SUBTOTAL 57.00
Liquor [REDACTED]
GST [REDACTED]

TOTAL DUE [REDACTED]

ROUNDED TOTAL [REDACTED]

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

[REDACTED]

GST
5%
\$ [REDACTED]

CO paid \$63.64

CAO from City.

7788430356
Post & Row | Taphouse & Eatery
801 - 102 Ave
Dawson Creek, British Columbia
Canada, V1G2B4
Tel: 7788430356
Printed July 9, 2021 at [REDACTED]

POST & ROW TAPHOUSE

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

Cashier: [REDACTED]

Transaction 1000647

Total CA\$39.15
Tip CA\$7.83

CREDIT CARD SALE CA\$46.98
MASTERCARD [REDACTED]

09-Jul-2021 [REDACTED] PM

CA\$46.98 | Method:

CONTACTLESS

MasterCard XXXXXXXXXXXX [REDACTED]

Reference ID: 119000610928

Auth ID: 02029J

MID: ***** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/882GWWH6D4AWM>

July 9, 2021 at [REDACTED] Order # 39946

Table: 6, 2 guests Server [REDACTED]

GST #:
PST #:

BBQ Pulled Pork Sandwich \$16.00
A Pop \$3.00
Spicy Chicken Burger \$18.00

NA Beverage Total \$3.00
Food Total \$34.00

Sub Total \$37.00
GST \$1.87
PST \$0.30

Total \$39.15

Thank you for visiting Post

Tip Guide:
15%=\$5.87 18%=\$7.05 20%=\$7.83

Printed from iPad using TouchBistro Pro

7788430356
Post & Row I Taphouse & Eatery
801 - 102 Ave
Dawson Creek, British Columbia
Canada, V1G2B4
Tel: 7788430356
Printed August 20, 2021 at [REDACTED]

August 20, 2021 at [REDACTED]

Order #:
44838

Table: 6, 2 guests

Server: [REDACTED]

GST #:

PST #:

[REDACTED] [REDACTED]
Small Caesar

\$13.50

+ \$5.00: Add Cajun Grilled chicken

Cajun Cali Club

\$19.00

+ \$2.00: Add Caesar Salad

Food Total

\$32.50

Sub Total

1062. GST
PST

13.96 tip

Total

48.08

Thank you for visiting Post

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$13,239.29
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,706.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$19,945.29</u></u>

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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, 2021 to Sep. 30, 2021**

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

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

Chetwynd Communications Society

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

INVOICE

Invoice No.: 149052145- Jun
 Date: 07/06/2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

Mike Bernier BC Liberal Party 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	Cool Jazz Show Sponsor	GST	150.00	150.00
	1	1	Bollywood Show Sponsor CHAD 104.1 FM	GST	150.00	150.00
			Subtotal:			300.00
			GST - GST @ 5%			15.00
			GST			
Chetwynd Communications Society GST: [REDACTED]						
Shipped By: _____ Tracking Number: _____					Total Amount	315.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owning	315.00



Northern Publishing Ltd.

#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00077280
Date : 06/10/2021
Page : 1

Billed to :

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

Advertiser : [REDACTED]
MLA Peace River South

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : Community Support Ads. Ad Size : 5.0000 Col. x 45 Agate Lines Section: SFP Reference #: 59807 Page: A18	Ad Space	50.00	0.00	50.00
		Issue Date : 06/10/2021		
		P.O. # : ShawnaClay		
		Job #: R0011855466		
		Ad # : 5155945		
		Color : Full Process		

SUB TOTAL :	50.00
H.S.T./G.S.T. :	2.50
P.S.T. :	0.00
INVOICE TOTAL :	52.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	52.50

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : DCDI00077280
Date : 06/10/2021

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

SUB TOTAL :	50.00
H.S.T./G.S.T. :	2.50
P.S.T. :	0.00
INVOICE TOTAL :	52.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	52.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Dawson Creek Dare to Dream Society

1121-104th Ave
Dawson Creek B.C
V1G 2J3
250 719 1248
dc.daretodream@gmail.com

Invoice

Invoice No: 113
Date: 2021-06-30
Terms: NETO
Due Date: 2021-06-30

Bill To: Mike Bernier
Mike.Bernier.MLA@leg.bc.ca

Description	Quantity	Rate	Amount
Advertising	1	\$2,000.00	\$2,000.00

Payment Details

An advance payment of \$0.00 is due by 2021-06-30.

Subtotal	\$2,000.00
GST 0%	\$0.00
Total	\$2,000.00
PAID	\$0.00

Balance Due \$2,000.00

Deposit due 2021-06-30 \$0.00

 Pay Now

Tumbler RidgeLines
Box 847
Tumbler Ridge BC V0C 2W0
250-219-8215
publisher@tumlerridgelines.com

Invoice

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
289	30/06/2021	\$404.00	30/07/2021	Net 30	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Half Page Ad	Half Page, Full Colour Graduation Ad June 10th Issue	E	1	475.00	475.00
Non-Profit Discount	Graduation Ad Discount	E	1	-71.00	-71.00
				SUBTOTAL	404.00
				TOTAL	404.00
				BALANCE DUE	\$404.00

Tumbler RidgeLines

Box 847

Tumbler Ridge BC V0C 2W0

250-219-8215

publisher@tumlerridgelines.com

Invoice**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
296	30/06/2021	\$265.00	30/07/2021	Net 30	

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Quarter Page Ad	Quarter Page, Full Colour Canada Day Ad June 24th Issue	E	1	265.00	265.00

SUBTOTAL	265.00
TOTAL	265.00
BALANCE DUE	\$265.00

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2021

PO#:

Invoice # W118671

Notes

Terms: Due on receipt

Phone: 250-387-9297

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$42.00



ADVERTISING INVOICE and STATEMENT

BILLED ACCOUNT NUMBER	BILLING DATE	TOTAL AMOUNT DUE	STATEMENT NUMBER
381576	07/31/2021	\$682.50	1894812
BILLING PERIOD	TERMS OF PAYMENT	PAYMENT DUE	PAGE #
07/01/2021 - 07/31/2021	Net 30	08/30/2021	1 of 1
ADVERTISER NUMBER	ADVERTISER NAME		
[REDACTED]	MLA Peace River South		
CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS AND UP
\$682.50	\$0.00	\$0.00	\$0.00

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

Account Summary	
Previous Balance	\$52.50
Payments on Account	(\$52.50)
New Charges, Debits	\$650.00
Credit Adjustments	\$0.00
Total Taxes	\$32.50
Finance Charges	\$0.00
Total Amount Due	\$682.50

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30/2021		Previous Balance			52.50
07/13/2021		Payment - EFT (60337)			-52.50
07/01/2021	Ad #5192215 Order #1870414	Congratulations 2021 Graduates PO: [REDACTED] Dawson Creek Mirror	6 x 87 A 522 A	1	300.00
07/01/2021	Ad #5203951 Order #1874856	Happy Canada Day PO: [REDACTED] Dawson Creek Mirror HST/GST ([REDACTED])	10 x 87 A 870 A	1	300.00 30.00
07/29/2021	Ad #5155946 Order #1855467	Community Support Ads. PO: [REDACTED] Dawson Creek Mirror HST/GST ([REDACTED])	5 x 45 A 225 A	1	50.00 2.50
07/31/2021		Balance Due			682.50

PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT

PAYMENT COUPON

STATEMENT NUMBER	BILLING DATE	TERMS OF PAYMENT	PAYMENT DUE	ADVERTISER NUMBER	ADVERTISER NAME
1894812	07/31/2021	Net 30	08/30/2021	[REDACTED]	MLA Peace River South

Northern Publishing Ltd.
 #505 - 4th Avenue
 Prince George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761

[REDACTED]
 MLA Peace River South
 Mike Bernier
 1100 Alaska Ave, #103
 Dawson Creek, BC V1G 4V8

TOTAL AMOUNT DUE	AMOUNT ENCLOSED
\$682.50	

Chetwynd Communications Society

Box 214
 #102 - 4812 North Access Road
 Chetwynd, British Columbia V0C 1J0
 Canada

INVOICE

Invoice No.: 149052148-July
 Date: 07/31/2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 132062142

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Cool Jazz Show Sponsor	GST	150.00	150.00
	1	1	Bollywood Show Sponsor	GST	150.00	150.00
			CHAD 104.1 FM			
			Subtotal:			300.00
			GST - GST @ 5%			15.00
			GST			
Chetwynd Communications Society GST: XXXXXXXXXX						
Shipped By: _____ Tracking Number: _____					Total Amount	315.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owng	315.00

Dawson Creek Golf Club

Box 325
Dawson Creek, BC V1G 4G7

INVOICE

Invoice No.: 4738593
Date: 12/08/21
Ship Date:
Page: 1
Re: Order No.

Sold to:
MLA Mike Bernier - Peace River South

Ship to:
MLA Mike Bernier - Peace River South

Business No.: 12304 2574

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Mile 0 Advertising 4 - GST 5% Included GST	4	1,000.00 47.62	1,000.00
Dawson Creek Golf Club GST: # [REDACTED]						
Shipped By: Tracking Number:						
Comment:					Total Amount	1,000.00
Sold By:					Amount Paid	0.00
					Amount Owning	1,000.00

Chetwynd Communications Society

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

INVOICE

Invoice No.: 149052151
 Date: 08/31/2021
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 132062142

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Cool Jazz Show Sponsor	GST	150.00	150.00
	1	1	Bollywood Show Sponsor	GST	150.00	150.00
	1	1	Fall Fair Advertising	GST	300.00	300.00
			CHAD 104.1 FM			
			Subtotal:			600.00
			GST - GST @ 5%			30.00
			GST			
Chetwynd Communications Society GST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	630.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	630.00



Chetwynd Chamber of Commerce

PO Box 870

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

INVOICE
7509

August 3,2021

Bill To:

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



DESCRIPTION	AMOUNT
HARVEST FEST 2021 Sponsorship (advertising)	\$1,000.00
Sub Total	\$1,000.00
TOTAL	\$1,000.00

Payment can be made via Cheque, Mastercard, Visa, Etransfer to manager@chetwyndchamber.ca or EFT
Please make all cheques payable to **Chetwynd Chamber of Commerce**

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

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bernier, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$291.62
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$128.95</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$420.57</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, 2021 to Jun. 30, 2021**

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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, 2021 to Sep. 30, 2021**

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

COMMUNITY PRINTERS & STATIONERS 1020 - 103 Ave Dawson Creek, BC V1G 2G5
 Tel: (250) 782-7108 Fax: (250) 782-9545 (GST: [redacted] Page: 1

BILL: Name: -CASH SALE- Account #: -CASH-
 Address: Dawson Creek BC, (Cust PO #:
 City: DAWSON CREEK

Date: 06/21/21 Time: Sales Person: 00003 Invoice #: 25201879
 Audit: 06/21/21
 trans: SKU Description Unit Order Price tax Line

SALE 33 FAX TRANSMISSION / * 2 1.00 GP 2.00
 SALE 331 FAX CALL @ .99/MIN CANADA/US / * 1 0.99 GP 0.99
 GST: 0.15
 PST: 0.21

DEBIT 3.35 0.00 0.00 0.00 Signature: Total 3.35

White Copy-original invoice Yellow Copy-Office Pink Copy-Packing Slip

COMMUNITY PRINTERS AND STATION
 1020 103 AVE
 DAWSON CREEK BC

CARD
 CARD TYPE INTERAC
 ACCOUNT TYPE FLASH DEFAULT
 DATE 2021/06/21
 TIME 4577
 RECEIPT NUMBER H84125084-001-561-004-0

PURCHASE TOTAL \$3.35

Interac
 A0000002771010
 979F17E02BB02568
 8080008000-

APPROVED
 AUTH# 150416 00-001
 THANK YOU

CARDHOLDER COPY

COMMUNITY PRINTERS & STATIONERS 1020 - 103 Ave, Dawson Creek, BC V1G 2G5
 Tel: (250) 782-7108 Fax: (250) 782-9545 (GST # [REDACTED] Page: 1

BILL: Name: -CASH SALE- Account #: -CASH-
 Address: City: DAWSON CREEK, BC, (Cust PO #:

Date: 06/24/21 Time: Sales Person: 00003 Invoice #: 25201946
 Audit: 06/24/21
 Trans: SKU Description Unit Order Price Tax Line

SALE	SKU	Description	Unit	Order	Price	Tax	Line
33		FAX TRANSMISSION	/*	2	1.00	GP	2.00
331		FAX CALL @ .99/MIN CANADA/US	/*	1	0.99	GP	0.99
GST:							0.15
PST:							0.21
subtotal							2.99
tax total							0.36
Total							3.35

DEBIT 3.35 0.00 0.00 0.00 Signature: Total 3.35

White Copy-original invoice Yellow Copy-Office Pink Copy-Packing Slip

COMMUNI PRINTERS AND STATION
 1020 103 AVE
 DAWSON CREEK BC

CARD *****
 CARD TYPE INTERAC
 ACCOUNT TYPE FLASH DEFAULT
 DATE 2021/06/24
 TIME 5874
 RECEIPT NUMBER H84125084-001-564-008-0

PURCHASE TOTAL \$3.35

Interac
 A0000002771010
 524247F9312A7155
 8080008000-

APPROVED 00-001
 AUTH# 180537
 THANK YOU

CARDHOLDER COPY

Canada Post / Postes Canada
DAWSON CREEK A
10516 10th St
DAWSON CREEK, BC V1G3T0
GST/TPS#: [REDACTED]

2021/06/23
CC/CC641812

[REDACTED] W/G1

[REDACTED] TR2051489

TRANSACTION RECORD

TYPE PURCHASE

ACCT FLASH DEFAULT \$2.04CAD

CARDNUMBER
DATE/TIME
REFERENCE #
AUTH. #

***** [REDACTED]
21/06/23 [REDACTED]
66286813 0010035470 H
175754

Interac
A0000002771010
8080008000

INVOICE NUMBER 205148901

00 APPROVED-THANK YOU 001

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY/COPIE DU CLIENT

Canada Post / Postes Canada
DAWSON CREEK A
10516 10th St
DAWSON CREEK, BC V1G3T0
GST/TPS#: [REDACTED]

2021/06/23
CC/CC641812

[REDACTED] W/G1

[REDACTED] TR2051489

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - 0/S

SUBTL
GST
TOTAL

\$1.94
\$0.10
\$2.04

\$2.04

Debit Card
Card Number
***** [REDACTED]

CHG. DUE
RND. CHG.

\$0.00
\$0.00

Receipt required for all returns.

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

You're at home here.



WELCOME TO
Dawson Creek Co-op
Your Community Builder
Mon - Fri 8-8
Sat - Sun 9-6
Phone: 250-782-4858



TIN HORT CUPS	\$19.99 N
COFFEE MATE 450GR	\$5.29 N
COFFEE MATE 450GR	\$5.29 N
ROGERS CUBE SUGAR	\$3.59 N
ROGERS CUBE SUGAR	\$3.59 N

5 BALANCE DUE \$37.75

TYPE Purchase INTERAC

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

Bags	0.10 B
2 @ 0.05	
Country Time	10.38
2 @ 5.19	
Card -0.40 Save	-0.80
CountryTime	15.57 G
3 @ 5.19	
Card -0.40 Save	-1.20
FIJI WATER	28.17
3 @ 9.39	
Card \$6.99 Save	-7.20
*DEPOSIT	1.80
3 @ 0.60	
*RECYCLE FEE	0.36 G
3 @ 0.12	
Sparkling Ice C/Lmnd	3.98 B
2 @ 1.99	
Card 4/\$6.00 Save	-0.98
*Deposit	0.20
2 @ 0.10	
*Ecology	0.04 G
2 @ 0.02	
Sprk Ice Blck Rsp	7.96 B
4 @ 1.99	
Card 4/\$6.00 Save	-1.96
*Deposit	0.40
4 @ 0.10	
*Ecology	0.08 G
4 @ 0.02	
Sprklng Ice Orng Mng	3.98 B
2 @ 1.99	
Card 4/\$6.00 Save	-0.98
*Deposit	0.20
2 @ 0.10	
*Ecology	0.04 G
2 @ 0.02	
Tang	10.38 G
2 @ 5.19	
Card -0.40 Save	-0.80
Tang Grape	10.38 G
2 @ 5.19	
Card -0.40 Save	-0.80

Sub Total ----- \$79.30

Card \$\$ pts 76

Tax-Code	Taxable-Value	Tax-Value
GST	46.15	2.31
PST	12.10	0.85

BALANCE DUE ----- **\$82.46**

Credit \$82.46

[] XXXXXXXXXXXX [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

Member Name: Bernier, Mike

Expense Category: **Travel**

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

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

- 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, 2021 to Sep. 30, 2021**

- 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 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$384.51
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$373.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$758.10</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, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

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, 2021 to Sep. 30, 2021**

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

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

Jun 21, 2021

Total if received by Jul 16, 2021

\$146.41

Payable on receipt

Amount you're paying

\$

84.00

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try

[REDACTED]

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		144.34
Payment Received - Thank You	24-Jun-21	-72.17
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Aug-21 to 11-Sep-21) - see following pages for details

Current Monthly Services		66.00
[REDACTED]		3.30
Net PST		2.87
<hr/>		
Total Current Charges due 12-Aug-21		\$72.17

TOTAL AMOUNT DUE

\$144.34



CONFIDENTIAL SHREDDING

1334 -102 Ave
Dawson Creek, BC V1G 2C6

INVOICE #: INV2353

06/30/2021



BILL TO:

Mike Bernier MLA
102 - 1100 Alaska Avenue
Dawson Creek, BC V1G 4V8

PAYMENT TERMS	DUE DATE
1st	08/01/2021

DESCRIPTION	QTY	UNIT	UNIT PRICE	LINE TOTAL
Shredding June 29, 2021	63	Pounds	0.50	\$31.50
			SUBTOTAL	\$31.50
			GST	\$1.58
			TOTAL	\$33.08

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

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



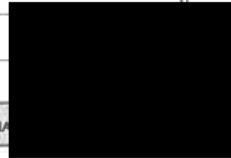
DATE 05-11-87
 NAME MIKE BERNER

ADDRESS _____

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		outside		
2				
3		windows		40-
4				
5				
6				
7				
8				
9				
10				

TAX REG. NO.

12



SIGNATURE

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		144.34
Payment Received - Thank You	27-Jul-21	-72.17
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Sep-21 to 11-Oct-21) - see following pages for details

Current Monthly Services		66.00
Net GST ([REDACTED])		3.30
Net PST		2.87
<hr/>		
Total Current Charges due 12-Sep-21		\$72.17

TOTAL AMOUNT DUE

\$144.34

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		144.34
Payment Received - Thank You	25-Aug-21	-72.17
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Oct-21 to 11-Nov-21) - see following pages for details

Current Monthly Services		66.00
Net GS [REDACTED]		3.30
Net PS		2.87
<hr/>		
ota Current Charges due 12-Oct-21		\$72.17

TOTAL AMOUNT DUE

\$144.34