

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$288.48
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,904.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,192.58</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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
-
-
-

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

Bags	0.20 B
4 @ 0.05	
CANDY ROLLS	20.84 G
1.751 kg @ \$11.90/kg	
CREAMY CARAMELS 1236	7.30 G
0.525 kg @ \$13.90/kg	
JOLLY RANCHER 640	9.57 G
0.566 kg @ \$16.90/kg	
Card 20% off Save	-1.91
Jujube Nougat	5.91 G
0.330 kg @ \$17.90/kg	
KERR CANDY	13.56 G
0.853 kg @ \$15.90/kg	
KERR CANDY	12.64 G
0.795 kg @ \$15.90/kg	
KERR CANDY	14.63 G
0.920 kg @ \$15.90/kg	
KERR CANDY	13.02 G
0.819 kg @ \$15.90/kg	
Kerr NSA Candy	16.71 G
0.699 kg @ \$23.90/kg	
Licorice Allsorts Tb	6.19 G
S/W TAFFY 1363	41.78 G
2.334 kg @ \$17.90/kg	
Card \$12.90/kg Save	-11.67
S/W TAFFY 1363	35.57 G
1.987 kg @ \$17.90/kg	
Card \$12.90/kg Save	-9.94
Sour Punch Twists	12.85 G
1.080 kg @ \$11.90/kg	
Card \$7.90/kg Save	-4.32
STARBUDS 811	8.76 G
0.630 kg @ \$13.90/kg	
Tootsie Pops	15.69 G
0.830 kg @ \$18.90/kg	

Sub Total \$207.38

Card \$\$ pts 207

Tax-Code	Taxable-Value	Tax-Value
GST	207.38	10.37
PST	0.20	0.01

BALANCE DUE \$217.76
 Credit \$217.76

Chetwynd Chamber of Commerce

PO Box 870
Chetwynd, BC V0C 1J0
Tel: 250-788-3345 Fax: 1-250-410-0391

INVOICE
7797

July 7./2022

Bill To:
MLA Mike Bernier



For:
Chamber Of Commerce
Box 870
Chetwynd, BC V0C1J0

DESCRIPTION	AMOUNT
Chamber Luncheon x 1 (non- member rate)	\$20.00
KEYNOTE: Kevin Falcon, BC Liberal Leader	
Sub Total	\$20.00
TOTAL	\$20.00

Please make all checks payable to **Chetwynd Chamber of Commerce**
If you have any questions concerning this invoice, contact [REDACTED] @ 250-788-3345

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE

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

Bags 0.20 B
4 @ 0.05
CANDY ROLLS 17.78 G
1.494 kg @ \$11.90/kg
CREAMY CARAMELS 1236 40.45 G
2.910 kg @ \$13.90/kg
Hi Chew Original 17.05 G
2.750 kg @ \$6.20/kg
Jujube Nougat 17.09 G
0.955 kg @ \$17.90/kg
KERR CANDY 12.56 G
0.790 kg @ \$15.90/kg
Card \$11.90/kg Save -3.16
KERR CANDY 44.63 G
2.807 kg @ \$15.90/kg
Card \$11.90/kg Save -11.23
Kerrs Candy 23.26 G
1.463 kg @ \$15.90/kg
Card \$11.90/kg Save -5.85
Nstle Quality Street 16.88 G
0.529 kg @ \$31.90/kg
S/W TAFFY 1363 26.51 G
1.481 kg @ \$17.90/kg
Card \$12.90/kg Save -7.41
S/W TAFFY 1363 22.73 G
1.270 kg @ \$17.90/kg
Card \$12.90/kg Save -6.36
S/W TAFFY 1363 24.17 G
1.350 kg @ \$17.90/kg
Card \$12.90/kg Save -6.74

Sub Total \$222.56

Card \$\$ pts 222

Tax-Code	Taxable-Value	Tax-Value
GST	222.56	11.13
PST	0.20	0.01

BALANCE DUE \$233.70
Credit \$233.70
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 233.70

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/14/2022 [REDACTED]
REFERENCE #: 0010012950 C
TERM: 66298812
AUTHOR.# : 08056J
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Speaker Luncheon with Kevin Falcon - Leader of the Official Opposition

General Admission CA\$43.45



Kevin Falcon,
Leader of the Official Opposition
and MLA for Vancouver-Quilchena

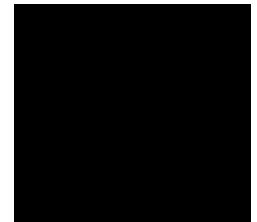
Pomeroy Hotel & Conference Centre, 11308 Alaska Road, Fort St. John, BC V1J 5T5, Canada

Thursday, 28 July 2022 from 12:00 PM to 1:30 PM (MST)

Eventbrite Completed

Order Information

Order #4160406809. Ordered by Mike Bernier on 25 July 2022 1:05 PM



Le's
FAMILY
RESTAURANT
SINCE 1988

Le's Family Restaurant / Voyageur Inn
801 111th Ave
Dawson Creek, B.C.
Canada, V1G 2X1
Tel: 1-250-782-1020
Printed July 26, 2022 at [REDACTED] AM

July 26, 2022 at [REDACTED] AM

Order #:
79720

Table: B6, 4 guests

Server:
[REDACTED]

GST 5% #: [REDACTED]

French Toast	\$12.00
+ \$3.00: **2 Piece	
+ \$4.00: Side Bacon	
3 x Hot Drink	\$10.50
Side Bacon	\$4.00
Two Egg Breakfast	\$13.00
+ \$3.00: Bacon	
[REDACTED]	
Eggs Benny	\$17.00

Food Total [REDACTED]

Sub Total [REDACTED]

GST 5% 2.84

PST (liquor) 10%

PST (Rooms) 8%

Total [REDACTED]

\$ 59.57

Thank You
Please Come Again!
Like us on Facebook
@LESFAMILYRESTAURANT

BROWNS SOCIALHOUSESM
restaurant · bar · socialize

CHECK # 348689 DATE 7/26/22
NAME 51 TIME [REDACTED]

BAR : [REDACTED]

SEAT#	ITEMS ORDERED	AMOUNT
9	COKE	4.25
	DYNAMITE ROLL	16.25
	COKE ZERO	4.25
	DYNAMITE ROLL	16.25
	TIKI TUNA POKE	24.00
	DYNAMITE ROLL	16.25
	SMALL CAESAR	9.50
	ICED TEA	4.25
	BUTTER CHK	23.00
	COFFEE: REG	4.25
	FISH n CHIPS	23.00
	SUBTOTAL	145.25
	S. Bev Tax	0.89
	GST	7.26

		153.40
	TOTAL	153.40

SUBTOTAL 145.25
S. Bev Tax 0.89
GST 7.26

TOTAL DUE 153.40



The Golf Barn / Beans & Barley

Invoice Paid

\$945.00

Paid on July 26, 2022

Rimrock Ridge Enterprises INC

Invoice #000180

July 26, 2022

Customer

[REDACTED]
[REDACTED]

250-782-3430

Date of service

July 26, 2022

Invoice summary

Charcuterie	\$700.00
(\$100.00 ea.) x 7	
Charge per person for Charcuterie platter or table	

We generally estimate 5 people per board at \$100 per board so for 35 people, it will be \$700

Cafe Rental	\$200.00
(\$100.00 ea.) x 2	
Rental of cafe lounge for private special function	
Hourly	
<i>for a 2 hour cafe rental from 5-7</i>	

Subtotal	\$900.00
-----------------	-----------------

GST	\$45.00
------------	----------------

Total Paid	\$945.00
-------------------	-----------------

Mastercard

07/26/22,
8:04 PM

Square Canada, Inc.
5000 Yonge Street, Suite 1501
Toronto, ON M2N 7E9 Canada

Square Privacy Policy





The Golf Barn / Beans & Barley

\$201.22

Custom Amount × 1	\$1.00
Purchase Subtotal	\$1.00
GST (5%)	\$0.05
PST (7%)	\$0.07
Liquor PST (10%)	\$0.10
Tip	\$200.00
Total	\$201.22

The Golf Barn / Beans & Barley
102-1444 102 Avenue
Dawson Creek, BC V0C 2G0
250-782-1490



MasterCard [REDACTED] (Contactless) 2022-07-24



Auth code:

AID: A0000000041010

No CVM

GST/HST: [REDACTED]

PST/RST/QST: PST: [REDACTED]



Vendor Application Form – Fall Fair 2022

VENDOR INFORMATION	
Company Name:	
MLA Mike Bernier	
Contact Name:	Title:
██████████	Constituency Assistant
Address:	
103b-1100 Alaska Avenue Dawson Creek, BC, V1G 4V8	
Phone:	Email:
250-782-3430	██████████@leg.bc.ca
Description of Items for Sale:	
No Sales- Provincial Information	

FEE SCHEDULE (Please select one)			
Non-Profit (\$20)	<input type="checkbox"/>	Table (\$30)	<input checked="" type="checkbox"/>
<i>Please note vendor fees are required by August 28th. No late payments will be accepted unless prior arrangements have been made. Please select a payment option below. E-transfers are to be sent to: trds2019@gmail.com. Please use the following password: fallfair2022</i>			
Cash	<input type="checkbox"/>	Cheque	<input type="checkbox"/>
Direct Deposit		<input checked="" type="checkbox"/>	E-Transfer
		<input type="checkbox"/>	<input type="checkbox"/>

- All vendors must comply with all rules and regulations put forth by Northern Health.
- All vendors are responsible for liability insurance (where applicable).
- Upon leaving the Fairgrounds, all vendors must ensure their sites are tidy and all garbage has been removed.
- All fees are non-refundable.
- No electricity or running water is available.
- Set up time will begin at 9 am on day of event. Breakdown will begin at 5pm. (Event will be run from 11am-5pm).

TR Days Society will not be held responsible for any liability, lost, stolen or damaged merchandise or any injuries sustained during the Fall Fair.

Signature: _____
2022

Date: Aug 8,

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$16,996.05
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,503.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$25,499.43</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

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



SPECTRA

Invoice

Invoice Number: 0005481-IN
Invoice Date: 7/4/2022
Due Date: 7/4/2022
Customer Number: ██████████

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

Bill To:

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

Customer P.O.:

Terms: NO TERMS

Description	Unit	Quantity	Unit Price	Amount
Advertising July 1, 2022 - June 30, 2023 Advertising		1.000	3,000.000	3,000.00

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

GST # ██████████

Cheques Payable to: Ovintiv Events Centre



INVOICE

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

INVOICE # 18592
DATE: 7/5/2022

TO:
Mike Bernier – MLA
Dawson Creek, BC

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

Make all cheques payable to **Visual Sports Image of Canada Ltd.** Send e-transfers to **greg@visualsportsimage.com**
If you have any questions concerning this invoice, contact: amy@visualsportsimage.com

THANK YOU FOR YOUR BUSINESS!



Northern Publishing Ltd.

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

INVOICE

Invoice No. : DCDI00080714

Date : 06/30/2022

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 : Congratulations 2022 Graduates Ad Size : 6.0000 Col. x 88 Agate Lines Section: GRAA GRAD Reference #: 50879 Page: A15 Ad Space		300.00	0.00	300.00
Issue Date : 06/30/2022 P.O. # : [REDACTED] Job #: R0021908681 Ad # : 5312713 Color : Full Process				
Publication : Dawson Creek Mirror Title : Happy Canada Day Ad Size : 10.0000 Col. x 87 Agate Lines Section: CAN Reference #: 50896 Page: A8 Ad Space		300.00	0.00	300.00
Issue Date : 06/30/2022 P.O. # : [REDACTED] Job #: R0011909268 Ad # : 5314079 Color : Full Process				



Northern Publishing Ltd.

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

INVOICE

Invoice No. : DCDI00080714
Date : 06/30/2022
Page : 2

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
-------------	------	-------	----------	-----

SUB TOTAL : 600.00
H.S.T./G.S.T. : 30.00
P.S.T. : 0.00
INVOICE TOTAL : 630.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 630.00

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

Client Id. : [REDACTED]
Telephone : (250) 782-3430

Invoice No. : DCDI00080714
Date : 06/30/2022

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

SUB TOTAL : 600.00
H.S.T./G.S.T. : 30.00
P.S.T. : 0.00
INVOICE TOTAL : 630.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 630.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Chetwynd Chamber of Commerce

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

INVOICE
7720

April 23/22

LOCAL BUSINESS DIRECTORY

Bill To:

MLA Mike Bernier
103b 1100 Alaska Ave
Dawson Creek BC
V1G4V8



DESCRIPTION	AMOUNT
Full page colour	\$500.00
Sub Total	\$500.00
GST 5%	\$25.00
TOTAL	\$525.00

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

Please make all cheques out to Chetwynd Chamber of Commerce

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

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE



Northern Publishing Ltd.

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

INVOICE

Invoice No. : DCDI00080584

Date : 06/16/2022

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 #: 59627 Page: A11 Ad Space		75.00	0.00	75.00

Issue Date : 06/16/2022
P.O. # : [REDACTED]
Job #: R0011895263
Ad # : 5276697
Color : Full Process

SUB TOTAL :	75.00
H.S.T./G.S.T. :	3.75
P.S.T. :	0.00
INVOICE TOTAL :	78.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **78.75**

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

Client Id. : [REDACTED]
Telephone : (250) 782-3430

Invoice No. : DCDI00080584
Date : 06/16/2022

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

SUB TOTAL :	75.00
H.S.T./G.S.T. :	3.75
P.S.T. :	0.00
INVOICE TOTAL :	78.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **78.75**

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
Lisa Ward 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
551	19/07/2022	\$162.75	18/08/2022	Net 30	

SALES REP
 LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
21/07/2022	Eighth Page Ad	Eighth Page, Full Colour Issue: July 21 Ad: BC Day Feature	G	1	155.00	155.00

SUBTOTAL	155.00
GST @ 5%	7.75
TOTAL	162.75
BALANCE DUE	\$162.75

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	7.75	155.00

Chetwynd Communications Society

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

INVOICE

Invoice No.: 149052185-JUNE
 Date: 06/30/2022
 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	GST	150.00	150.00
			CHAD 104.1 FM			
			Subtotal:			300.00
			GST - GST @ 5%			15.00
			GST			
Chetwynd Communications Society GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]					Total Amount	315.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	315.00

Chetwynd Communications Society

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

INVOICE

Invoice No.: 149052185-JULY
 Date: 07/31/2022
 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	GST	150.00	150.00
			Canada Day Ads	GST		165.00
			CHAD 104.1 FM			
			Subtotal:			465.00
			GST - GST @ 5%			
			GST			23.25
Chetwynd Communications Society GST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	488.25
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	488.25



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

Invoice No. : DCDI00080833

Date : 07/14/2022

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.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	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 #: 59627 Page: A18 Ad Space		75.00	0.00	75.00
Publication : Dawson Creek Mirror Title : Mile Bernier Seniors Expo Ad Size : 10.0000 Col. x 42 Agate Lines Section: ROP Reference #: 58255 Page: A3 Position Ad Space		0.00 400.00	0.00 0.00	0.00 400.00

Issue Date : 07/14/2022
P.O. # : [REDACTED]
Job #: R0011895264
Ad # : 5276700
Color : Full Process

Issue Date : 07/14/2022
P.O. # : [REDACTED]
Job #: R0011910348
Ad # : 5316630
Color : Full Process



Northern Publishing Ltd.

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

INVOICE

Invoice No. : DCDI00080833
Date : 07/14/2022
Page : 2

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
-------------	------	-------	----------	-----

SUB TOTAL : 475.00
H.S.T./G.S.T. : 23.75
P.S.T. : 0.00
INVOICE TOTAL : 498.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 498.75

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

Client Id. : [REDACTED]
Telephone : (250) 782-3430

Invoice No. : DCDI00080833
Date : 07/14/2022

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

SUB TOTAL : 475.00
H.S.T./G.S.T. : 23.75
P.S.T. : 0.00
INVOICE TOTAL : 498.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 498.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Invoice

INVOICE # 1191
DATE: JULY 22, 2022

Nimitz Beef Inc
Box 908, Dawson Creek, BC V1G4H9
Phone 250-719-5882
[REDACTED]@nimitzbeef.com

TO Mike Bernier MLA
Dawson Creek BC

SALESPERSON	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
[REDACTED]				Net 30	August 22 2022

QTY	ITEM #	DESCRIPTION	PRICE/PKG	PKG	TOTAL
1	Sign	Signage Hanging on Fence 1316 Alaska Ave			1550.0
		Dawson Creek BC			
		1 year Term, Rate in 2022 - \$1550.00 Renewal date is June 7 2023			
		Previous Year (June 7 2021-June 7 2022)			

TOTAL DISCOUNT

SUBTOTAL	1550.00
SALES TAX	
TOTAL	1550.00

Make all checks payable to (Nimitz Beef Inc)

THANK YOU FOR YOUR BUSINESS!



Tiger
OP-office®
plus
 simply more 

916-102nd Avenue
 Dawson Creek, BC V1G 2B7
 Phone: (250) 782-2907
 Toll Free: (800) 665-3831
 mail@tiger.bc.ca
 www.tiger.bc.ca

Invoice

0000541242

Date August 24, 2022
 Customer MLA

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

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

Ph. (250) 782-3430

Ph. (250) 782-3430

PO Number	F.O.B.	Salesperson	Order Date	Order Number			
	Your dock	Counter	August 24, 2022	00922285-0			
Ship Via		Payment Terms	Reference				
		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
811CC	SP SENIORS EXPO	10	10		GP	0.90	9.00
1117CC	SP SENIORS EXPO	20	20		GP	2.00	40.00
Print Name: _____						Net Amount	49.00
Sign Name: _____						G.S.T.	2.45
						P.S.T.	3.43
						Total Due	54.88

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Bernier, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$130.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$98.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$229.12</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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

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, 2022 to Sep. 30, 2022**

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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

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	\$587.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$144.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$732.17</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

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, 2022 to Sep. 30, 2022

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

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

MIKE BERNIER

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

INVOICE DATE: July 12, 2022
DUE DATE: August 12, 2022

This invoice reflects your service charges for 12-Aug-22 to 11-Sep-22. This invoice was prepared on 12-Jul-22. 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 Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		[REDACTED]
Payment Received - Thank You	23-Jun-22	-72.17
Balance Carried Forward	Due Now	[REDACTED]

Current Charges (12-Aug-22 to 11-Sep-22) - see following pages for details

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

Total Current Charges due 12-Aug-22 **CO paid:** \$72.17

TOTAL AMOUNT DUE [REDACTED]

MIKE BERNIER

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

INVOICE DATE: August 12, 2022
DUE DATE: September 12, 2022

This invoice reflects your service charges for 12-Sep-22 to 11-Oct-22. This invoice was prepared on 12-Aug-22. 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 Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		[REDACTED]
Payment Received - Thank You	21-Jul-22	-72.17
Balance Carried Forward	Due Now	[REDACTED]

Current Charges (12-Sep-22 to 11-Oct-22) - see following pages for details

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

Total Current Charges due 12-Sep-22 \$72.17

TOTAL AMOUNT DUE [REDACTED]