

Bernier.MLA, Mike

From: chamber@pgchamber.bc.ca
Sent: Tuesday, January 7, 2020 9:43 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Prince George Chamber of Commerce.

Payment Confirmation

Name: Mike Bernier
Company: MLA Peace River South
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$261.45

Description	Item(s)	Quantity	Total Amount
Registration - #TrueNorth Business Development Forum	Attendees: 1	1	\$261.45
Grand Total:			\$261.45

This Email was automatically generated. For questions or feedback, please contact us at:

Prince George Chamber of Commerce
890 Vancouver St. Prince George, BC V2L 2P5
(250) 562-2454
chamber@pgchamber.bc.ca
<http://www.pgchamber.bc.ca>



Chetwynd International Chainsaw Carving Championship Society
PO Box 2361 Chetwynd BC V0C 1J0

BILL TO:

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

INVOICE # 154

January 14, 2020

Supply Carvers Dinner	\$2,250.00
Sub Total	\$2,250.00
Total	\$2,250.00

Please make all chques payable to :
CICCCS - Chetwynd International Chainsaw Carving Championship Society

Thank you for supporting the Chetwynd International Chainsaw Carving Championship

Please call [REDACTED] @ [REDACTED] or email: chetwyndchainsawcarvings@gmail.com
with any invoicing inquiries

Payment Received:

Paid by:

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: Mike Bernier

Company: MLA Peace River South

Transaction Number: [REDACTED]

Last 4 of Acct Number: [REDACTED]

Amount: \$78.75

Description	Item(s)	Quantity	Total Amount
Registration - February 28, 2020 - LNG, MINING & FORESTRY OPPORTUNITIES BC's Natural Resource Industries	Attendees: 1	1	\$78.75
Grand Total:			\$78.75

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade

101 - 14439 104 Avenue Surrey, B.C. V3R 1M1

604.581.7130

CHECK # 539619

DATE 2/12/20

TABLE # 7

TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED AMOUNT

1 Add Chicken 4.50

1 BOWL LEEK SOUP 5.00

2 CUP DAILY SOUP 8.00

1 LARGE CAESAR 10.00

1 SPECIAL THREE 12.95

1 WINTER CHICKEN SALAD 12.25

[REDACTED]
2 POP 5.00

SUBTOTAL [REDACTED]

TOTAL DUE [REDACTED]

\$57.70

TOTAL TAX INCLUDED IN BILL

GST IN

3.47

Post & Row | Taphouse & Eatery

801 - 102 Ave
Dawson Creek, British Columbia
Canada, V1G2B4
Tel: (250) 219-4004

Printed March 13, 2020 at [REDACTED]

March 13, 2020 at [REDACTED] Order #: 3355

Table: 7, 2 guests

Party Name: 9

GST #:

PST #:

Server: [REDACTED]

Pop	\$3.00
Fish & Chips	\$18.00
Chicken Bacon Ranch Burger	\$16.75

NA Beverage Total	\$3.00
Food Total	\$34.75

Sub Total	\$37.75
GST	\$1.89
PST	\$0.00

Total \$39.64

Thank You
Please Come Again!

Tip Guide:
15%=\$5.95 18%=\$7.14 20%=\$7.93

Printed from iPad using TouchBistro Pro

POST & ROW TAPHOUSE

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

Cashier: [REDACTED]

Transaction 000089305383

Total \$39.64
Tip \$7.93

DEBIT CARD SALE \$47.57

Account: Default

13-Mar-2020 [REDACTED]

\$47.57 | Method: CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Ref #: 000089305383

Auth #: 200640

MID: *****6195

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/>
[REDACTED]

Thank you! :)

Post & Row | Taphouse & Eatery
801 - 102 Ave
Dawson Creek, British Columbia
Canada, V1G2B4
Tel: (250) 219-4004
Printed March 11, 2020 at [REDACTED]

March 11, 2020 at [REDACTED] PM
Order #: 3176
Table: 3, 2 guests
Party Name: 8
Server [REDACTED]
GST #:
PST #:

Pop \$3.00
Pop \$3.00
2 x Caesar Salad \$34.00
+ \$5.00: Add Grilled Chicken
Brussels Sprouts \$12.00

Food Total \$46.00
NA Beverage Total \$6.00

Sub Total \$52.00
GST \$2.60
PST \$0.00

Total \$54.60

Thank You
Please Come Again!

Tip Guide:
15%=\$8.19 18%=\$9.83 20%=\$10.92

Printed from iPad using TouchBistro Pro

POST & ROW TAPHOUSE

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

Cashier [REDACTED]
Transaction 101379

Total \$54.60
Tip \$10.92

CREDIT CARD SALE \$65.52
MASTERCARD [REDACTED]

11-Mar-2020 [REDACTED]
\$65.52 | Method: CONTACTLESS
MasterCard XXXXXXXXXXXX6439
Ref #: 007100514660
Auth #: 00775S
MID: *****6195
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION



WHITE SPOT - 167
11300 8th Street
Dawson Creek BC V1G 3R5
250-782-6442

** TRANSACTION RECORD **
Tran. #: 2191
Lookup #: 0219143633798
Check #: 846104
Employee #: 40
Employee: [REDACTED]

Interac Purchase
From Default [REDACTED] P
XXXXXXXXXXXX [REDACTED]
AID: A0000002771010
APP Name: Interac

Amount \$32.98
Tip \$5.00

=====
TOTAL CAD \$37.98

2/2

APPROVED 185115
00-001 (001) 185115
MS95CS53
001001001003
03/14/2020 [REDACTED]

TUR: 8000008000
TSI: 2800

Customer Copy

THANK YOU
Come Again

Constituency Office received a credit of \$195



LEGISLATIVE ASSEMBLY
OF BRITISH COLUMBIA

FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

PEACE FM

Box 214
4612 N Access Road
Chetwynd, British Columbia V0C 1J0

INVOICE

Invoice No.: 1026-Dec
Date: Dec 31, 2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Description	Tax	Amount
Cool Jazz Show Sponsor	G	150.00
Bollywood Show Sponsor	G	150.00
CHAD 104.1 FM		
G - GST 5%		
HST		15.00

PEACE FM HST: # [REDACTED]

Shipped By: Tracking Number:

Comment: Net 30 Days

Sold By:

Total Amount

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. : DCDI00072142
Date : 12/05/2019
Page : 1

Billed to :

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

Advertiser :
MLA Peace River South

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

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819	Ad Space	69.44	0.00	69.44

Issue Date : 12/05/2019
P.O. # : [REDACTED]
Job #: R0021736735
Ad # : 4808399
Color : Full Process

SUB TOTAL :	69.44
H.S.T./G.S.T. :	3.47
P.S.T. :	0.00
INVOICE TOTAL :	72.91
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 72.91

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

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

Invoice No. : DCDI00072142
Date : 12/05/2019

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

SUB TOTAL :	69.44
H.S.T./G.S.T. :	3.47
P.S.T. :	0.00
INVOICE TOTAL :	72.91
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 72.91



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. : DCDI00072143
Date : 12/05/2019
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 : Carol Book- Season's Greetings Ad Size : 4.0000 Col. x 58 Agate Lines Section: CARO ROP Reference #: 57278	Ad Space	275.00	0.00	275.00

Issue Date : 12/05/2019
P.O. # : [redacted]
Job #: R0011770079
Ad # : 4884941
Color : Full Process

SUB TOTAL : 275.00
H.S.T./G.S.T. : 13.75
P.S.T. : 0.00
INVOICE TOTAL : 288.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 288.75

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

Client Id. : [redacted]
Telephone : [redacted]

Invoice No. : DCDI00072143
Date : 12/05/2019

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

SUB TOTAL : 275.00
H.S.T./G.S.T. : 13.75
P.S.T. : 0.00
INVOICE TOTAL : 288.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 288.75



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. : DCDI00072262
 Date : 12/12/2019
 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 DCD House Account	Terms of Payment Net 30
---------------------------------	-------------------	--------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819 <p style="text-align: right;">Ad Space</p>				
		69.44	0.00	69.44

Issue Date : 12/12/2019
P.O. # : [REDACTED]
Job #: R0021736735
Ad # : 4808400
Color : Full Process

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

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

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

Invoice No. : DCDI00072262
Date : 12/12/2019

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

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91



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. : DCDI00072263
Date : 12/12/2019
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 #: 56743 Page: A14	Ad Space	50.00	0.00	50.00

Issue Date : 12/12/2019
P.O. # : [REDACTED]
Job #: R0011661626
Ad # : 4621919
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. : DCDI00072263
Date : 12/12/2019

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



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. : DCDI00072309
Date : 12/19/2019
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 DCD House Account	Terms of Payment Net 30
---------------------------------	-------------------	--------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819 <p style="text-align: right;">Ad Space</p>				
		69.44	0.00	69.44

Issue Date : 12/19/2019
P.O. # : [REDACTED]
Job #: R0021736735
Ad # : 4808401
Color : Full Process

SUB TOTAL : 69.44
H.S.T./G.S.T. : 3.47
P.S.T. : 0.00
INVOICE TOTAL : 72.91
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

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

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

Invoice No. : DCDI00072309
Date : 12/19/2019

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

SUB TOTAL : 69.44
H.S.T./G.S.T. : 3.47
P.S.T. : 0.00
INVOICE TOTAL : 72.91
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 72.91



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. : DCDI00072432
 Date : 12/26/2019
 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 DCD House Account	Terms of Payment Net 30
---------------------------------	-------------------	--------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819 Ad Space				
		69.44	0.00	69.44

Issue Date : 12/26/2019
P.O. # : [REDACTED]
Job #: R0021736735
Ad # : 4808402
Color : Full Process

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

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

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

Invoice No. : DCDI00072432
Date : 12/26/2019

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

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

✔ Thanks!

Your items have been renewed.

Product	Quantity	Term	Price
.COM Domain Renewal mikebernierbc.com	1 Domain	1 Year	C\$25.24
.CA Domain Renewal mikebernierbc.ca	1 Domain	1 Year	C\$19.99

.ORG Domain Renewal <u>mikebernierbc.org</u>	1 Domain	1 Year	C\$28.24
.NET Domain Renewal <u>mikebernierbc.net</u>	1 Domain	1 Year	C\$26.24
Subtotal:			C\$99.71
Tax:			C\$1.00
Total:			C\$100.71

CHETWYND Senior Citizens Housing Society
 Box 855
 CHETWYND, B.C.
 V0C 1J0

OUR NUMBER	<div style="background-color: black; width: 100px; height: 15px;"></div>
DATE	Jan 30, 2020
CUSTOMER'S ORDER	

SOLD TO MRA Mike Bernier
 ADDRESS 103B 1100 Alaska Avenue
Dawson Creek, B.C.
V1G 4V8

SHIP TO _____
 ADDRESS _____

TAX REG. NO. _____ SALESPERSON _____

FOB _____ TERMS _____ VIA _____

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
	Advertising at Senior Dinner		1000	00
TOTAL			1000	00

Alaska Highway News



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. : DCDI00072730
Date : 01/30/2020
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
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Publication : Dawson Creek Mirror
Title : MLA Quarterly update for
Ad Size : 10.0000 Col. x 176 Agate Lines
Section: ROP
Reference #: 55837
Page: A24

Issue Date : 01/30/2020
P.O. # : MikeBernier
Job #: R0011789919
Ad # : 4976824
Color : Full Process

Position	0.00	0.00	0.00
Ad Space	1325.00	0.00	1,325.00

SUB TOTAL : 1,325.00
 H.S.T./G.S.T. : 66.25
 P.S.T. : 0.00
 INVOICE TOTAL : 1,391.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **1,391.25**

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

PEACE FM

Box 214
4612 N Access Road
Chetwynd, British Columbia V0C 1J0

INVOICE

Invoice No.: 1025-Jan
Date: Jan 31, 2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Description	Tax	Amount
Cool Jazz Show Sponsor	G	150.00
Bollywood Show Sponsor	G	150.00
CHAD 104.1 FM		
G - GST 5%		
HST		15.00

PEACE FM HST: # [REDACTED]

Shipped By: Tracking Number:

Comment: Net 30 Days

Total Amount

315.00

Sold By:



Alaska Highway News

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. : DCDI00072628
Date : 01/23/2020
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 #: 57987 Page: A14	Ad Space	50.00	0.00	50.00

Issue Date : 01/23/2020
P.O. # : [REDACTED]
Job #: R0011789143
Ad # : 4974827
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]



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. : DCDI00072464
Date : 01/02/2020
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 DCD House Account	Terms of Payment Net 30
---------------------------------	-------------------	--------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819	Ad Space	69.44	0.00	69.44

Issue Date : 01/02/2020
P.O. # : [REDACTED]
Job #: R0021736735
Ad # : 4916424
Color : Full Process

SUB TOTAL :	69.44
H.S.T./G.S.T. :	3.47
P.S.T. :	0.00
INVOICE TOTAL :	72.91
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 72.91

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

PEACE FM

Box 214
4612 N Access Road
Chetwynd, British Columbia V0C 1J0

INVOICE

Invoice No.: 1027-Feb
Date: Feb 29, 2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Description	Tax	Amount
Cool Jazz Show Sponsor	G	150.00
Bollywood Show Sponsor	G	150.00
CHAD 104.1 FM		
G - GST 5%		15.00
HST		

PEACE FM HST: [REDACTED]

Shipped By: Tracking Number:

Comment: Net 30 Days

Sold By:

Total Amount

315.00

Receipt for Mike Bernier

Account ID [REDACTED]



Invoice/payment data

24 Feb 2020, 17:38

Payment method

Visa [REDACTED]

Reference number: LUCE4TEWH2

Transaction ID

2904640579648981-5734573

Product type

Facebook

Paid

\$25.00 CAD

You made this manual payment.

Campaigns

Post: "I spoke today on the shortfall in this years..."

From 21 Feb 2020, 00:00 to 21 Feb 2020, 23:59

\$25.00

Receipt for Mike Bernier

Account ID [REDACTED]



Invoice/payment date
20 Feb 2020, 16:09

Payment method
Visa [REDACTED]
Reference number: TCTZZSEWH2

Transaction ID
2896279643819408-5719524

Product type
Facebook

Paid

\$50.00 CAD

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

Campaigns

Post: "So what do you think. Should this be allowed?..."	\$25.00
From 12 Feb 2020, 00:00 to 20 Feb 2020, 16:09	
Post: "So forgot to mention.	\$24.89
From 12 Feb 2020, 00:00 to 20 Feb 2020, 16:09	
Post: "I spoke today on the shortfall in this years..."	\$0.11
From 12 Feb 2020, 00:00 to 20 Feb 2020, 16:09	

Receipt for Mike Bernier

Account ID: [REDACTED]



Invoice/payment date
21 Feb 2020, 13:27

Payment method
Visa [REDACTED]
Reference number: GHNSES6WH2

Paid

\$50.00 CAD

Transaction ID
2829088680538503-5722982

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

Product type
Facebook

Campaigns

Post: "So forgot to mention."	\$8.11
From 20 Feb 2020, 00:00 to 21 Feb 2020, 13:27	
<hr/>	
Post: "i spoke today on the shortfall in this years..."	\$41.89
From 20 Feb 2020, 00:00 to 21 Feb 2020, 13:27	

Receipt for Mike Bernier

Account ID: [REDACTED]



Invoice/payment date
26 Feb 2020, 22:21

Payment method
Visa [REDACTED]
Reference number: SVKYMRSVH2

Paid

\$50.00 CAD

Transaction ID
2742353789211990-5743346

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

Product type
Facebook

Campaigns

Post: "Today I rose in the house to help raise awareness..."
From 26 Feb 2020, 08:00 to 26 Feb 2020, 22:21

\$50.00

Receipt for Mike Bernier

Account ID: [REDACTED]



Invoice/payment date
27 Feb 2020, 15:35

Payment method
Visa [REDACTED]
Reference number: 8MTURRWVH2

Paid

\$50.00 CAD

Transaction ID
2755924287854941-5746369

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

Product type
Facebook

Campaigns

Post: "Today I rose in the house to help raise awareness..."
From 26 Feb 2020, 00:00 to 27 Feb 2020, 15:30

\$50.00

Receipt for Mike Bernier

Account ID: [REDACTED]



Invoice/payment date
28 Feb 2020, 19:08

Payment method
Visa [REDACTED]
Reference number: UHF47TEWH2

Paid

\$50.00 CAD

Transaction ID
2914043165376389-5751772

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

Product type
Facebook

Campaigns

Post: "Yesterday	\$25.21
From 27 Feb 2020, 00:00 to 28 Feb 2020, 19:08	
Post: "Peace Region update with Mike Bernier, Dan...	\$24.79
From 27 Feb 2020, 00:00 to 28 Feb 2020, 19:08	

Receipt for Mike Bernier

Account ID: [REDACTED]



Invoice/payment date
29 Feb 2020, 06:51

Payment method
Visa [REDACTED]
Reference number: 96MT7S2WH2

Transaction ID
2804726526308051-5756113

Product type
Facebook

Paid

\$15.47 CAD

Remaining ad costs at the end of the month.

Campaigns

Post: "Peace Region update with Mike Bernier, Dan...	\$7.91
From 28 Feb 2020, 00:00 to 28 Feb 2020, 23:59	
Post: "Yesterday	\$7.56
From 28 Feb 2020, 00:00 to 28 Feb 2020, 23:59	

Receipt for Mike Bernier

Account ID: [REDACTED]



Invoice/payment date
2 Mar 2020, 10:25

Payment method
Visa [REDACTED]
Reference number: 35FE3RAWH2

Transaction ID
2677456865701687-5766893

Product type
Facebook

Paid

\$42.53 CAD

You made this manual payment.

Campaigns

Post: "Yesterday"	\$21.23
From 28 Feb 2020, 00:00 to 29 Feb 2020, 23:59	
Post: "Peace Region update with Mike Bernier, Dan..."	\$21.30
From 28 Feb 2020, 00:00 to 29 Feb 2020, 23:59	

Audience

P U B L I C A F F A I R S

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

Mike Bernier, MLA

BALANCE DUE

Upon Receipt

\$1050

Invoice 2020-MMB-004 – Feb 18, 2020

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Column 191004		\$250	\$250
Column 191101		\$250	\$250
Column 200113		\$250	\$250
Column 200214		\$250	\$250
		Subtotal	\$1000
GST # [REDACTED]		Tax -5%	\$50
		TOTAL	\$1050

Payable via cheque or via Interac eTransfer to [REDACTED]@audiencepa.com at RBC



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. : DCDI00072931

Date : 02/20/2020

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 #: 57987 Page: A14 Ad Space		50.00	0.00	50.00

Issue Date : 02/20/2020
P.O. # : [redacted]
Job #: R0011789144
Ad # : 4974828
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. : DCDI00072931
Date : 02/20/2020

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**



Remit To Softchoice LP
P.O. Box 57102
Postal Station A
Toronto, ON M5W 5M5
Accounting Tel (888) 549-7638
Accounting Fax (888) 549-7639
Sales Tel (800) 268-7638S

Invoice #	5153886
Invoice Date	02-Jul-2019
Due Date	01-Aug-2019

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
431 MENZIES ST
VICTORIA, BC V8V 1X4

Attn: Accounts Payable

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.		
02-Jul-2019	5686524	NET 30 DAYS	LABC-ITB-PO-635			
Sales Representative [REDACTED]						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
VU6725 65291024BC04A12	INDESIGN CC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	3	0	3	\$503.99	\$1,511.97
VU6921 65291078BC04A12	CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	17	0	17	\$1,185.00	\$20,145.00
VX0578 65297908BC04A12	ACROBAT STANDARD DC FOR TEAMS WINDOWS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	28	0	28	\$203.49	\$5,697.72
VX0592 65297930BC04A12	ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E- CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2019 End Date: 22-Jun-2020	49	0	49	\$230.00	\$11,270.00
MEMO	VIP# [REDACTED]					
MEMO	Anniversary Date June 23, 2019					
Remit To: Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638					Subtotal	\$38,624.69
					Delivery	\$0.00
					GST	\$1,931.23
					PST	\$2,703.73
					Total CAD	\$43,259.65
GST / HST Registration No. [REDACTED]					Balance Due CAD	\$43,259.65

CO paid:
\$203.49 + tax = \$227.91

Customer Comments : BC Legislative Assembly Adobe VIP Renewal | Previous Invoice 4852494

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance.

All returns are subject to authorization approval. Please visit our website at www.softchoice.com/help/returns.aspx for our Full Return Policy and to access our Online Returns Form.

Should you require additional information please contact us as we would be more than happy to fill your request. Our Sales department can be reached at (800) 268-7638, sales@softchoice.com, or via our website at www.softchoice.com.

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading Terms and Conditions for Product Purchases.



INVOICE

INVOICE #2020031001
DATE: MARCH 10, 2020

Mile Zero Cruisers Car Club
PO Box 951, Dawson Creek, B.C. V1G 4H9
Revenue Canada Registration BN# [REDACTED]
Mile0cruisers@hotmail.com

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

COMMITTEE REPRESENTATIVE	AUTHORIZED BY	AD SIZE	PROOF STATUS	PAYMENT TERMS	DUE DATE
[REDACTED]	[REDACTED]	Banner	Will email proof	On receipt	On receipt

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Advertising for the 2020 Summer Cruise	1500.00		\$1500.00
				TOTAL DISCOUNT	0.00
				SUBTOTAL	1500.00
				SALES TAX	
				TOTAL	1500.00

PLEASE MAKE ALL CHEQUES PAYABLE TO MILE ZERO CRUISERS

THANK YOU FROM THE MILE ZERO CRUISERS

Summary

AMOUNT BILLED

\$50.00 CAD

BILLING REASON

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

DATE RANGE

10 Mar 2020, 00:00 - 12 Mar 2020, 09:06

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa 

REFERENCE NUMBER

7BJ72SWVH2



Summary

AMOUNT BILLED

\$50.00 CAD

BILLING REASON

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

DATE RANGE

12 Mar 2020, 00:00 - 14 Mar 2020, 10:51

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa 

REFERENCE NUMBER

H7CSBSNWH2



Summary

AMOUNT BILLED

CA\$50.00 CAD

BILLING REASON

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

DATE RANGE

10 Mar 2020, 00:00 - 11 Mar 2020, 11:57

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa 

REFERENCE NUMBER

K3G3ASNWH2



Receipt for Mike Bernier

Account ID: [REDACTED]



Invoice/payment date
2 Mar 2020, 10:25

Payment method
Visa [REDACTED]
Reference number: 35FE3RAWH2

Paid

\$42.53 CAD

You made this manual payment.

Transaction ID
2877456865701687-5766893

Product type
Facebook

Campaigns

Post: "Yesterday BC Liberal leader Andrew Wilkinson..."	
From 28 Feb 2020, 00:00 to 29 Feb 2020, 23:59	\$21.23
<hr/>	
Post: "Peace Region update with Mike Bernier, Dan..."	
From 28 Feb 2020, 00:00 to 29 Feb 2020, 23:59	\$21.30

Summary

AMOUNT BILLED

\$50.00 CAD

BILLING REASON

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

DATE RANGE

12 Mar 2020, 00:00 - 13 Mar 2020, 08:59

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa 

REFERENCE NUMBER

2YQMTS6WH2



PEACE FM

Box 214
4612 N Access Road
Chetwynd, British Columbia V0C 1J0

INVOICE

Invoice No.: 2513-March
Date: Mar 25, 2020
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Description	Tax	Amount
Covid-19 Announcement 20 ads @ \$20.00 CHAD 104.1 FM	G	400.00
G - GST 5% HST		20.00

PEACE FM HST: # [REDACTED]

Shipped By: Tracking Number:

Comment: Net 30 Days

Sold By:

Total Amount

420.00



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. : DCDI00073230

Date : 03/19/2020

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 #: 57987 Page: A14 Ad Space		50.00	0.00	50.00

Issue Date : 03/19/2020
P.O. # : [redacted]
Job #: R0011789145
Ad # : 4974830
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 : (250) 719-7080

Invoice No. : DCDI00073230
Date : 03/19/2020

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**



SPECTRA
BY COMCAST SPECTACOR

Invoice

Invoice Number: 0004827-IN
Invoice Date: 7/31/2019
Due Date: 7/31/2019
Customer Number: [REDACTED]

Encana Events Centre

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

Bill To:

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

Contact:

Customer P.O.:

Terms: NO TERMS

Description	Unit	Quantity	Unit Price	Amount
Advertising Pool Foyer Sign June 9, 2019 - June 8, 2020		1.000	1,500.000	1,500.00

Net Invoice:	1,500.00
Sales Tax:	75.00
Invoice Total:	1,575.00
Less Payment:	0.00
Invoice Balance:	1,575.00



SPECTRA

Invoice

Invoice Number: 0004865-IN
Invoice Date: 8/31/2019
Due Date: 8/31/2019
Customer Number: [REDACTED]

Encana Events Centre

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

Bill To:

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

Customer P.O.:**Terms:** NO TERMS

Description	Unit	Quantity	Unit Price	Amount
Advertising - Fascia Sign July 1, 2019 - June 30, 2020		1.000	1,500.000	1,500.00

Net Invoice:	1,500.00
Sales Tax:	75.00
Invoice Total:	1,575.00
Less Payment:	0.00
Invoice Balance:	1,575.00



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	155 EA	0.88 /EA	136.40	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000800	Packages Mailed	3 EA	6.20 /EA	18.60	G
7777000100	(Nov/19)-Letters Mailed	31 EA	0.88 /EA	27.28	G
7777000300	(Nov/19)-Flats Mailed	14 EA	2.75 /EA	38.50	G
Subtotal				223.53	
GST/HST # [REDACTED] 5.000 %				223.53	11.18
Total (CAD)				<u>234.71</u>	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

SHOPPERS DRUG MART



I TANG ENTERPRISE LTD.

11000 8TH ST, UNIT 22, DAWSON CREEK, BC, V1G 4K
6

Feb 07, 2020

0216 1009 573203 700016 3

(5555) OFFLINE	-6.00	N X	-6.00
LOTTERY \$1	1.00	N X	1.00
LOTTERY \$5	5.00	N X	5.00
TIM, HORTONS PO	16.99	N	16.99 S
	SUBTOTAL:		16.99
	TOTAL:		\$16.99
3 Items			16.99
MASTERCARD			

You have saved \$5.00

SAFEWAY

Safeway Dawson Creek
11200 8 Street Dawson Creek BC
Phone: 250.782.2253
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Sweetener CalorieFr	\$12.29	C
Paper Towel Ultra	\$10.99	BC
YOU SAVED \$2.30		
Paper Towel Ultra	\$10.99	BC
YOU SAVED \$2.30		
Royale Facial Tissue	\$9.99	BC
YOU SAVED \$5.30		
Drain Cleaner 900ML	\$5.99	BC
Aquafina 500ML1X24Pk	\$5.99	C
YOU SAVED \$0.90		
+EHC	\$0.72	R
+Deposit	\$2.40	R
Aquafina 500ML1X24Pk	\$5.99	C
YOU SAVED \$0.90		
+EHC	\$0.72	R
+Deposit	\$2.40	R
Aquafina 500ML1X24Pk	\$5.99	C
YOU SAVED \$0.90		
+EHC	\$0.72	R
+Deposit	\$2.40	R
Fac Tissue Lotion	\$3.69	BC
Hand Sntzer	\$5.99	BC
Hand Sntzer	\$5.99	BC
Purell/Aloe	\$5.99	BC

AIR MILES Base Offer [REDACTED]

SUBTOTAL	\$99.24
5% GST	\$2.98
7% PST	\$4.17
TOTAL	\$106.39
MasterCard	TENDER \$106.39
Cash	CHANGE \$0.00

TIGER OFFICE PLUS
916 102 AVE
DAWSON CREEK, BC
V1G2B7
(250) 782-2907

SALE

REF#: 00000011
Batch #: 034 SEQ: 034001001011
02/18/20
APPR CODE: 07770S
MASTERCARD
*****P

AMOUNT \$71.72

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again!

CUSTOMER COPY

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

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THE SOURCE
BAY CENTRE - 05-5904
119-1150 DOUGLAS STREET
VICTORIA, BC 844-763-0636

CUSTOMER COPY

Feb 18/2020

Inv#: 5904752766

By: [REDACTED]

Terminal ID: 007

806-1052	* APPLE 8PIN to 3	13.99	B
-----	SUBTOTAL	13.99	
GST/HST	5.000%	0.70	
PST	7.000%	0.98	
-----	TOTAL	15.67	
P/L code: 49358			
MasterCard		15.67	

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3109
3460 SAANICH ROAD
VICTORIA, BC
V8Z 0B9

250-475-3356

ST# 03109	DP# 009051	TE# 51	TR# 03035	
0NN 1A WALL	062891741607		\$2.88	E
10F USBC CBL	003399106389		\$24.98	E
	SUBTOTAL		\$27.86	
	GST 5.0000%		\$1.39	
	PST 7.0000%		\$1.95	
	TOTAL		\$31.20	
	MCARD TEND		\$31.20	



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
Subtotal				5.60	
GST/HST # [REDACTED] 5.000 %				5.60	0.28
Total (CAD)				5.88	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

NOFRILLSSM

WHY PAY MORE?...SHOP AT
DAVE'S NO FRILLS
Welcome #

21-GROCERY

(3)01920049018	WIPES UNSCNT	GPR	
3 @ \$4.97			14.91
(2)01920077925	LYSOL SANTZ WIPE	GPR	
2 @ \$5.00			10.00
(2)05963175553	LYSOL WIPES	GPR	
2 @ \$3.47			6.94
05963175571	LYSOL SPRAY WTRF	GPR	4.00

39-PERSONAL CARE

05800014042	SSLHS VBS PUMP	GPR	3.47
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SUBTOTAL **39.32**

G=GST 5% 39.32 @ 5.000% 1.97

P=PST 7% 39.32 @ 7.000% 2.75

TOTAL **44.04**

Business services delivered by:
Shaw Cablesystems G.P.

MIKE BERNIER

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

INVOICE DATE: **December 12, 2019**
DUE DATE: **January 12, 2020**

This invoice reflects your service charges for 12-Jan-20 to 11-Feb-20. This invoice was prepared on 12-Dec-19. 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		138.80
Payment Received - Thank You	10-Dec-19	-69.99
Balance Carried Forward	Due Now	\$68.81

Current Charges (12-Jan-20 to 11-Feb-20) - see following pages for details

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

Total Current Charges due 12-Jan-20	\$72.17
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TOTAL AMOUNT DUE

\$140.98

Business services delivered by:
Shaw Cable Systems G.P.

MIKE BERNIER

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

INVOICE DATE: **January 12, 2020**
DUE DATE: **February 12, 2020**

This invoice reflects your service charges for 12-Feb-20 to 11-Mar-20. This invoice was prepared on 12-Jan-20. 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	140.98
Balance Carried Forward	Due Now 140.98

Current Charges (12-Feb-20 to 11-Mar-20) - see following pages for details

Late Payment Charges	1.38
Current Monthly Services	66.00
Net GST ([REDACTED])	3.30
Net PST	2.87

Total Current Charges due 12-Feb-20 **\$73.55**

TOTAL AMOUNT DUE \$214.53

ENERGETIC VACUUMS
10019-99th ave
Fort St John
THANK YOU

REG 01-22-2020 XXXXXXXXXX
0009

SUPPLIES	*	\$34.95
SUPPLIES	*	\$29.95
TAX-AMT 1		\$64.90
TAX 1		\$3.25
TAX-AMT 2		\$64.90
TAX 2		\$4.54
CHARGE		\$72.69

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

SALE

Clerk #: 000000

REF#: 00000012

Batch #: 270

02/06/20

Inv/Tkt #: 005212886

Cust Ref#: 005212886

APPR CODE: 00725S

Trace: 12

MASTERCARD

Chip

/

AMOUNT

\$58.38

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

MOBILE SNAP
THE BAY CENTRE
1150 DOUGLAS ST, VICTORIA, BC V8W 3M9
(250) 361-3360

#022705

DATE: 13-Feb-20

TIME: [REDACTED]

WALLET

CELLPHONE CASE

1.00 @

25.00

25.00

SUBTOTAL

25.00

GST

1.25

PST

1.75

TOTAL

28.00

CHECK

28.00

AMOUNT DUE

0.00

THANK YOU FOR SHOPPING WITH US
ONLY EXCHANGES IN RESELLABLE CONDITION

WINNERS

Find Fabulous For Less
Store #0489
Phone # (250) 220-9391
Victoria, BC V8W 3M9

GST NO. [REDACTED] CA # 07043

62 - TECH CENTER	132028	24.99 GP
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SUBTOTAL	\$24.99
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BC GST 5.000%	\$1.25
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BC PST 7.000%	\$1.75
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TOTAL	\$27.99
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MASTERCARD	\$27.99
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You're at home here.



WELCOME TO
Dawson Creek Coop
Your Community Builder
New Store Hours
Mon - Sun 8-8
Phone: 250-782-8121

MEMBER#: [REDACTED]

LYSOL WIPES SP WAT
CLOROX FRESH WIPES

\$7.49 GP
\$3.19 GP

2 BALANCE DUE

\$11.96

TYPE: Purchase

ACCT: MASTERCARD

\$ 11.96

Business services delivered by:
Shaw Cablesystems G.P.

MIKE BERNIER

YOUR ACCOUNT: [REDACTED]

SERVICE ADDRESS: 103B-1100 ALASKA AVE
DAWSON CREEK, BC

INVOICE DATE: February 12, 2020

DUE DATE: March 12, 2020

This invoice reflects your service charges for 12-Mar-20 to 11-Apr-20. This invoice was prepared on 12-Feb-20. 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		214.53
Payment Received - Thank You	20-Jan-20	-72.17
Payment Received - Thank You	11-Feb-20	-73.55
Balance Carried Forward	Due Now	\$68.81

Current Charges (12-Mar-20 to 11-Apr-20) - see following pages for details

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

Total Current Charges due 12-Mar-20 \$72.17

TOTAL AMOUNT DUE

\$140.98



NORTHERN METALIC SALES LTD.

Northern Janitorial Supply
 9709 - 17 Street
 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
CASH/CHEQUE/DEBIT/VISA/MC/AM 9729 17 STREET DAWSON CREEK, BC V1G 4B2 CANADA			CASH/CHEQUE/DEBIT/VISA/MC/AM 9729 17 STREET DAWSON CREEK, BC V1G 4B2 CANADA		

MASTERCARD INVOICE

BRANCH Northern Janitorial Supply	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO. 005-213670
MTH/DAY/YR 3/04/20	WRT'N BY	QUOTE # 3/04/20 213670	YOUR ORDER NUMBER	TERMS
SHIPPED VIA PICK UP			CLS BY	<input type="checkbox"/> PPD <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		MAL DS16-10NY-EC	10"SQUEEGIE/TEL/HANDL	TG	28.750	EA	28.75
1	1		PTS SW050CC	SPRAYWAY GLASS CLEAN 90Z	TG	5.950	EA	5.95
1	1		BUZ EXPO-5L	GLASS CLEANER 5L	TG	18.000	EA	18.00
1	1		SFT SAFETYSALT-10KG	SAFETY SALT 22LB	TG	6.990	EA	6.99
1	1		XXX 93060	8OZ HAND SANTZR 12/CS	TG	3.950	EA	3.95
Authorization: 01992S								
GOODS & SERVICES TAX (CODE G)						\$3.18		
PROVINCIAL SALES TAX (CODE T)						\$4.46		

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

SALE

Clerk #: 000000
 REF#: 00000000
 Batch #: 292
 Inv/Tkt #: 005213670
 Cust Ref#: 005213670
 APPR CODE: 01992S
 Trace: 1
 MASTERCARD
 Proximity

\$71.28

AMOUNT

APPROVED

MasterCard
 AID: A000000004010
 TVR: 00 00 00 80 00

THANK YOU!

***** 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 71.28	SUB-TOTAL	63.64
		TAXES	7.64
		TOTAL	71.28
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.		ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED