

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,269.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,269.20</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 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
- 
- 
-

Shrimers lunch

**BROWNS SOCIALHOUSE<sup>SM</sup>**  
restaurant . bar . socialize

\*\*\*\*\*

CHECK # 269156

DATE 4/12/21

NAME 76

TIME [REDACTED]

=====

-- BAR : PATIO --

ITEMS ORDERED AMOUNT

1 TUNA CRUNCH SALAD 21.75

1 7oz STEAK FRITES

With Greens, greens 29.00

\*\*\*\*\*

SUBTOTAL 56.75

-----  
TOTAL DUE [REDACTED]

-----  
ROUNDED TOTAL [REDACTED]

-----  
\$65.63

# OF GUESTS

2

VOYAGEUR INN/ LE'S FAM  
801-111 AVENUE  
DAWSON CREEK, BC V1G2X1  
250782102

**SALE**

MID: 5618391  
TID: 003  
Batch #: 088001  
03/29/21  
REF#: 00000017  
RRN: 00000017  
APPR CODE: 00520J  
MASTERCARD  
\*\*\*\*\* [REDACTED] Chip  
\*\*\*

AMOUNT \$53.55  
TIP \$10.71  
TOTAL \$64.26

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY



**Le's Family Restaurant / Voyageur Inn**  
801 111th Ave  
Dawson Creek, B.C.  
Canada, V1G 2X1  
Tel: 1-250-782-1020  
Printed March 29, 2021 at [REDACTED]

March 29, 2021 at [REDACTED] Order #: 51726  
Table: A5, 1 guest

GST 5% #: [REDACTED] Server: [REDACTED]

2 x Cold Drink	\$7.00
Deluxe Burger	\$13.00
Starter Pacific Salad	\$17.00
Starter Chef Salad	\$14.00

Food Total \$51.00

Sub Total	\$51.00
GST 5%	\$2.55
PST (liquor) 10%	\$0.00
PST (Rooms) 8%	\$0.00

**Total \$53.55**

*M/C	\$64.26
<b>Total Tips</b>	<b>\$10.71</b>

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

# POST & ROW TAPHOUSE

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

Cashier: [REDACTED]

Transaction 000089310066

**Total** CO paid: CA\$44.70  
**Tip** CA\$8.94

DEBIT CARD SALE CA\$53.64

Account: Default

10-Jun-2021 [REDACTED]

CA\$53.64 | Method:

CONTACTLESS

Interac XXXXXXXXXXXX [REDACTED]

Reference ID: 000089310066

Auth ID: 194634

MID: \*\*\*\*\*6195

AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

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

7788430356

**Post & Row I Taphouse & Eatery**  
801 - 102 Ave  
Dawson Creek, British Columbia  
Canada, V1G2B4  
Tel: 7788430356

Printed June 10, 2021 at [REDACTED]

June 10, 2021 at [REDACTED]

Order #  
3673

Table: 6, 4 guests

Bartender  
[REDACTED]

GST #:

PST #:

A Pop	\$3.0
A Pop	\$3.0
P&R Burger	\$18.0
Spicy Chicken Burger	\$18.0

---

Food Total	\$36.0
NA Beverage Total	\$6.0

---

Sub Total	\$42.0
GST	\$2.1
PST	\$0.6

---

**Total** \$44.7

# Don's Diner L T D

80 Victurner Airport Rad  
POUCE COUPE, BC  
V0C2C0

Jun 11, 2021

## PURCHASE

Ticket: Table 2  
Authorization 08053J  
Receipt R65S

MasterCard  
AID A0 00 00 00 04 10 10

Coffee	\$3.00
Pop	\$2.00
Special x 2 (\$17.00 each)	\$34.00
Other	
Caesar Salad	\$14.99
Chicken	
No G. Toast	
Subtotal	\$53.99
PST	\$2.73
GST	\$2.70
Tip	\$11.88
Total	\$71.30



81 DAWSON CREEK BC  
 GST # [REDACTED]  
 0025 Table 2 Party 0  
 ONLINE 0 SWICK: 15 [REDACTED] 05/29/21

5 L PIZZA  
 6 L BASIL 134.95  
 4 L HAWAIIAN 149.95  
 119.96

Sub Total: 404.95  
 GST: 20.24  
 05/29 15:30 TOTAL: 425.09

SEXY HOUR 3-11 PM Monday to Friday!

PLEASE VISIT OUR WEBSITE

\*\*\*\*\*

TELL US HOW WE DID!  
 We value your feedback and time.  
 Complete our SUPER SHORT SURVEY and  
 receive a chance to WIN an AWESOME  
 \$200 Boston Pizza gift!

BOSTON PIZZA #027  
 1525 ALASKA AVE V1G1Z8  
 DAWSON CREEK BC  
 3991382458  
 BH2398363515

\*\*\*\* PURCHASE \*\*\*\*  
 05-31-2021  
 Acct # \*\*\*\*\* [REDACTED] M  
 Card Type AM

Check #  
 Trace # 562  
 Inv. # 579  
 Auth # 284007  
 CVD Resp Y

RRN 001022005

Purchase \$425.09  
 Tip \$0.00  
 Total \$425.09

MLA paid \$127.28

BROWNS SOCIAL HOUSE  
104 1100 ALASKA AV V164V8  
DAWSON CREEK BC  
22119602  
GW2211960201

\*\*\*\* PURCHASE \*\*\*\*

06-21-2021  
Acct # \*\*\*\*\* C  
Card Type MC  
A0000000041010 MasterCard

Trace # 38  
Inv. # 42  
Auth # 02936J RRN 001824018

Purchase  
Tip  
Total

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

CO paid: \$127.28

# BROWNS SOCIALHOUSE®

restaurant . bar . socialize

\*\*\*\*\*

CHECK # 280994 DATE 6/21/21  
NAME 66 TIME [REDACTED]

-----

BAR :	[REDACTED]	--
ITEMS ORDERED		AMOUNT
1 CRISPY CAULI		13.50
2 7oz STK & PASTA		60.00
1 TACOS FISH, With Greens		18.00
1 KEY LIME PIE		8.50
[REDACTED]		[REDACTED]

\*\*\*\*\*

SUBTOTAL [REDACTED]  
GST [REDACTED]

TOTAL DUE [REDACTED]

ROUNDED TOTAL 110.20

# 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

MR MIKES  
STEAKHOUSECASUAL  
1501 ALASKA AVE  
DAWSON CREEK BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2021/06/22  
TIME 3914 [REDACTED]  
RECEIPT NUMBER  
C85019979-001-001-719-0

PURCHASE  
AMOUNT \$158.25  
TIP \$31.65  
TOTAL

**\$189.90**

MasterCard  
A0000000041010  
ACEEC6A5370E1A8R

\*\*\*\*\*  
CHECK # 177828 DATE 6/22/21  
TABLE # 27 TIME [REDACTED]

2-LODGE : [REDACTED]

ITEMS ORDERED	AMOUNT
1 TRAD 14oz RIBEYE	43.99
1 TRAD 7oz SIR	28.49
1 PPCRN SIR PASTA	22.99
1 KIDS TENDER&FRY	8.24
2 QUES W/SALAD	35.98
1 Stk Sub bkd potato	0.00
1 Add 1pc Cheesy Tst	3.99
1 Add Sliced Mushrms	2.99
3 H2O	0.00
1 POP	3.79

\*\*\*\*\*

SUBTOTAL 150.46  
PST - BC 0.27  
GST 7.52

TOTAL DUE 158.25



THE PINE RESTAURANT  
5224 53RD ST  
CHETWYND BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2021/06/23  
TIME 4948 [REDACTED]  
CLERK ID 5100  
RECEIPT NUMBER  
C82046309-001-001-696-0

PURCHASE  
AMOUNT [REDACTED]  
TIP [REDACTED]  
TOTAL [REDACTED]

MasterCard  
A0000000041010  
16A9998DE0A0CEBF  
0000008000-E800  
8A97B897C92B773D

CO paid: \$160.33

APPROVED

AUTH# 02646J 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



\*\*\*\*\*  
CHECK # 60114 DATE 6/23/21  
TABLE # 26 TIME [REDACTED]  
-----

DINING : [REDACTED]

ITEMS ORDERED	AMOUNT
6 WATER	0.00
3 REGULAR WINGS	24.75
1 BONELESS WINGS	8.50
1 STARTER CAESAR	3.95
1 BEEF DIP SANDWICH	17.95
1 STEAK SANDWICH	27.00
1 VEGGIES	4.00
1 STEAK POUTINE	27.00
1 Sub Caesar	3.30
1 Sub Poutine	3.30

\*\*\*\*\*

SUBTOTAL [REDACTED]  
GST [REDACTED]  
Liquor [REDACTED]

-----  
TOTAL DUE [REDACTED]  
-----



Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13,239.29</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,239.29</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

# 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

**\$787.50**

Invoice 2021-MMB-002 – March 30, 2021

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Column 20210219		\$250	\$250
Column 20210318		\$250	\$250
Column 20210330		\$250	\$250
		Subtotal	\$750
GST # [REDACTED]		Tax -5%	\$37.50
		<b>TOTAL</b>	<b>\$787.50</b>

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. :** DCDI00076235  
**Date :** 02/25/2021  
**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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Dawson Creek Mirror <b>Title :</b> Community Support Ads. <b>Ad Size :</b> 5.0000 Col. x 45 Agate Lines <b>Section:</b> SFP <b>Reference #:</b> 59807 <b>Page:</b> A13	Ad Space	50.00	0.00	50.00

**Issue Date :** 02/25/2021  
**P.O. # :** [REDACTED]  
**Job #:** R0011855462  
**Ad # :** 5155941  
**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
<b>AMOUNT DUE :</b>	<b>52.50</b>

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

**Client Id. :** [REDACTED]  
**Telephone :** (250) 719-7080

**Invoice No. :** DCDI00076235  
**Date :** 02/25/2021

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
<b>AMOUNT DUE :</b>	<b>52.50</b>

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Email: lsmith@glaciermedia.ca

**INVOICE**

**Invoice No. :** DCDI00076101  
**Date :** 02/11/2021  
**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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Dawson Creek Mirror <b>Title :</b> ShakeOffTheBluesIceFishingTourna <b>Ad Size :</b> 10.0000 Col. x 87 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 59931 <b>Page:</b> A5	Ad Space	714.00	0.00	714.00

**Issue Date :** 02/11/2021  
**P.O. # :** MikeBernie  
**Job #:** R0011856369  
**Ad # :** 5158587  
**Color :** Full Process

SUB TOTAL :	714.00
H.S.T./G.S.T. :	35.70
P.S.T. :	0.00
INVOICE TOTAL :	749.70
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>749.70</b>

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

**Client Id. :** [REDACTED]  
**Telephone :** (250) 719-7080

**Invoice No. :** DCDI00076101  
**Date :** 02/11/2021

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

SUB TOTAL :	714.00
H.S.T./G.S.T. :	35.70
P.S.T. :	0.00
INVOICE TOTAL :	749.70
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>749.70</b>

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**INVOICE**

**Invoice No. :** DCDI00076021  
**Date :** 02/05/2021  
**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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Northern Horizon <b>Title :</b> ShakeOffTheBluesIceFishingTourna <b>Ad Size :</b> 6.0000 Col. x 87 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 59931 <b>Page:</b> A95	Ad Space	700.00	0.00	700.00

**Issue Date :** 02/05/2021  
**P.O. # :** MikeBernier  
**Job #:** R0021856369  
**Ad # :** 5158964  
**Color :** Full Process

SUB TOTAL : 700.00  
H.S.T./G.S.T. : 35.00  
P.S.T. : 0.00  
INVOICE TOTAL : 735.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 735.00**

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

**Client Id. :** [REDACTED]  
**Telephone :** (250) 719-7080

**Invoice No. :** DCDI00076021  
**Date :** 02/05/2021

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

SUB TOTAL : 700.00  
H.S.T./G.S.T. : 35.00  
P.S.T. : 0.00  
INVOICE TOTAL : 735.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 735.00**

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Prince George, BC V2L 3H2  
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Fax: (250) 960-2761  
Email: lsmith@glaciermedia.ca

**INVOICE**

**Invoice No. :** DCDI00076180  
**Date :** 02/19/2021  
**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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Northern Horizon <b>Title :</b> ShakeOffTheBluesIceFishingTourna <b>Ad Size :</b> 6.0000 Col. x 87 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 59931 <b>Page:</b> A51	Ad Space	700.00	0.00	700.00

**Issue Date :** 02/19/2021  
**P.O. # :** MikeBernie  
**Job #:** R0021856369  
**Ad # :** 5158965  
**Color :** Full Process

SUB TOTAL : 700.00  
H.S.T./G.S.T. : 35.00  
P.S.T. : 0.00  
INVOICE TOTAL : 735.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 735.00**

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

**Client Id. :** [REDACTED]  
**Telephone :** (250) 719-7080

**Invoice No. :** DCDI00076180  
**Date :** 02/19/2021

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

SUB TOTAL : 700.00  
H.S.T./G.S.T. : 35.00  
P.S.T. : 0.00  
INVOICE TOTAL : 735.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 735.00**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -





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Fax: (250) 960-2761  
Email: lsmith@glaciermedia.ca

**INVOICE**

**Invoice No. :** DCDI00076080  
**Date :** 02/04/2021  
**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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Dawson Creek Mirror <b>Title :</b> ShakeOffTheBluesIceFishingTourna <b>Ad Size :</b> 10.0000 Col. x 87 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 59931 <b>Page:</b> A5	Ad Space	714.00	0.00	714.00

**Issue Date :** 02/04/2021  
**P.O. # :** MikeBernier  
**Job #:** R0011856369  
**Ad # :** 5158586  
**Color :** Full Process

SUB TOTAL : 714.00  
H.S.T./G.S.T. : 35.70  
P.S.T. : 0.00  
INVOICE TOTAL : 749.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 749.70**

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

**Client Id. :** [REDACTED]  
**Telephone :** (250) 719-7080

**Invoice No. :** DCDI00076080  
**Date :** 02/04/2021

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

SUB TOTAL : 714.00  
H.S.T./G.S.T. : 35.70  
P.S.T. : 0.00  
INVOICE TOTAL : 749.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 749.70**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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Prince George, BC V2L 3H2  
Ph: (250) 960-2771  
Fax: (250) 960-2761  
Email: lsmith@glaciermedia.ca

**INVOICE**

Invoice No. : DCDI00076546

Date : 03/25/2021

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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Dawson Creek Mirror <b>Title :</b> Community Support Ads. <b>Ad Size :</b> 5.0000 Col. x 45 Agate Lines <b>Section:</b> SFP <b>Reference #:</b> 59807 <b>Page:</b> A12	Ad Space	50.00	0.00	50.00

**Issue Date :** 03/25/2021  
**P.O. # :** [REDACTED]  
**Job #:** R0011855463  
**Ad # :** 5155942  
**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. :** DCDI00076546  
**Date :** 03/25/2021

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 -

# Chetwynd Communications Society

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

*Peace FM*

# INVOICE

Invoice No.: 1017-Sept  
 Date: 09/30/2020  
 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
			Cool Jazz Show Sponsor	GST	150.00	150.00
			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: Tracking Number:					<b>Total Amount</b>	315.00
Comment:					<b>Amount Paid</b>	0.00
Sold By:					<b>Amount Owning</b>	315.00

**Chetwynd Communications Society**

Box 214

#102 - 4812

**INVOICE**

*Peace FM*

████████████████████ Avenue  
Dawson Creek, BC V1G 4V8

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

Business No.: ██████████

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						
Shipped By: ██████████ Tracking Number: ██████████					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.: 1023-Dec  
 Date: 12/28/2020  
 Ship Date:  
 Page: 1  
 Re: Order No.

*Peace FM*

**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: _____ Tracking Number: _____					Total Amount	315.00
Comment:					Amount Paid	0.00
Sold By: _____					Amount Owning	315.00

# Chetwynd Communications Society

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

*Peace FM*

# INVOICE

Invoice No.: 1017-Feb  
 Date: 02/28/2021  
 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%						
GST						15.00
Chetwynd Communications Society GST: [REDACTED]						
Shipped By:                      Tracking Number:					<b>Total Amount</b>	<b>315.00</b>
Comment:					<b>Amount Paid</b>	<b>0.00</b>
Sold By:					<b>Amount Owng</b>	<b>315.00</b>

# Tumbler Ridge Chamber of Commerce Receipt

PO Box 1780  
Tumbler Ridge BC V0C 2W0  
Canada  
+1 250 242 8047  
tumblerchamber@gmail.com

Receipt number 2398-2665  
Invoice number 93986071-0001  
Date paid April 19, 2021  
Payment method 

**Paid by**  
MLA Constituency Office for the Peace River South Region  
103b-1100 Alaska Avenue  
Dawson Creek British Columbia V1G 4V8  
Canada  
+12507823430  
Mike.Bernier.MLA@leg.bc.ca

## C\$620.00 paid on April 19, 2021

To change your package (or employee count), please email us with your choice below:

- Bronze: A free basic listing of your business, contact person, phone and email.
- Silver: (+\$240 1st yr + \$100/yr thereafter) as above plus your logo, a description, website link, and colour
- Gold: (+\$500 1st yr + \$250/yr thereafter). Support the chamber with a photocard linked to your full webpage on our site, social promotion, ribbon cuttings and first right of refusal for events & sponsorship opportunities

Description	Qty	Unit price	Amount
APR 18, 2021 – APR 18, 2022			
Upgraded Gold Listing Package - Featured Business	1	C\$250.00	C\$250.00
Chamber Membership - Business 2-5 Employees	1	C\$120.00	C\$120.00
Gold Package 1st Year Setup	1	C\$250.00	C\$250.00
Subtotal			C\$620.00
Amount paid			C\$620.00

Questions? Contact Tumbler Ridge Chamber of Commerce at tumblerchamber@gmail.com or call at +1 250 242 8047.

# Chetwynd Communications Society

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

# INVOICE

Invoice No.: 1017-Apr  
 Date: 04/28/2021  
 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.: ██████████

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%			
			GST			15.00
Chetwynd Communications Society GST: ██████████						
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	315.00
Comment: _____					<b>Amount Paid</b>	0.00
Sold By: _____					<b>Amount Owng</b>	315.00



# Receipt for Mike Bernier

Account ID: [REDACTED]



Invoice/payment date

30 Apr 2021, 11:16

Payment method

Visa - [REDACTED]

Reference number: 5ZFAH3TWH2

Transaction ID

3844437449003621-7952825

Product type

Facebook

Paid

**\$35.67 CAD**

Remaining ad costs at the end of the month.

## Campaigns

Post: "I am pleased to start this campaign to remind..."

From 14 Apr 2021, 00:00 to 14 Apr 2021, 23:59

**\$35.67**

Post: "I am pleased to start this campaign to remind..."

4,376 Impressions

**\$35.67**



**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. :** DCDI00076828  
**Date :** 04/22/2021  
**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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Dawson Creek Mirror <b>Title :</b> Restaurant-Support-List <b>Ad Size :</b> 10.0000 Col. x 176 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 59987 <b>Page:</b> A24				
	Ad Space	1326.00	0.00	1,326.00

**Issue Date :** 04/22/2021  
**P.O. # :** [REDACTED]  
**Job #:** R0011866515  
**Ad # :** 5183264  
**Color :** Full Process

SUB TOTAL :	1,326.00
H.S.T./G.S.T. :	66.30
P.S.T. :	0.00
INVOICE TOTAL :	1,392.30
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>1,392.30</b>

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

**Client Id. :** [REDACTED]  
**Telephone :** (250) 719-7080

**Invoice No. :** DCDI00076828  
**Date :** 04/22/2021

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

SUB TOTAL :	1,326.00
H.S.T./G.S.T. :	66.30
P.S.T. :	0.00
INVOICE TOTAL :	1,392.30
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>1,392.30</b>



**NORTHWESTERN DATA COMM**

10114-93 Avenue  
Fort St. John, British Columbia V1J 1E2  
Canada  
Telephone: (250) 785-9900

# INVOICE

Invoice No.: 111872

Date: 05/12/2021

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item	Unit	Invoiced quantity	Description	Tax	Unit Price	Amount
			ADVERTISING RENEWAL LOCATED AT THE FORT ST JOHN AIRPORT 6 MONTH RENEWAL EFFECTIVE JANUARY 16/21-JULY 15/21	G		750.00
			Subtotal:			750.00
			G - GST 5% not included GST/HST			37.50
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	787.50
<b>PAYMENT TERMS: NET 30 DAYS</b>					<b>Amount Paid</b>	0.00
Sold By: _____					<b>Amount Owng</b>	787.50



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

**INVOICE**

**Invoice No. :** DCDI00076682  
**Date :** 04/08/2021  
**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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Dawson Creek Mirror <b>Title :</b> Community Support Ads. <b>Ad Size :</b> 5.0000 Col. x 45 Agate Lines <b>Section:</b> SFP <b>Reference #:</b> 59807 <b>Page:</b> A8	Ad Space	50.00	0.00	50.00

**Issue Date :** 04/08/2021  
**P.O. # :** [REDACTED]  
**Job #:** R0011855464  
**Ad # :** 5155943  
**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
<b>AMOUNT DUE :</b>	<b>52.50</b>

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

**Client Id. :** [REDACTED]  
**Telephone :** (250) 719-7080

**Invoice No. :** DCDI00076682  
**Date :** 04/08/2021

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
<b>AMOUNT DUE :</b>	<b>52.50</b>

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

**Acct #:** XXXXXXXXXX  
**Terms:** C.O.D.  
**Phone:** 250-782-3430 /  
**Fax:** 250-\_\_\_\_-\_\_\_\_  
**E-Mail:**

**Prepared For Mike Bernier,**

Thank you for taking time with me, and for your interest in Legacy Signs and Graphics! Listed below is the quotation on the items we discussed. If you have any questions please call. Thank you.

**Estimate Description**

**Golf Course Sponsor Sign**

Product Code	Sides	QTY	Vertical	Horizontal	Price @	Total:	
INK	1	1.00	18.00	35.00	\$ 55.50	\$55.50	
<b>Description</b>	<i>High Performance Vinyl w/ Overlam for UV Protection</i>						

*Golf Course Sponsor Cover-up Decal*

Product Code	QTY	Price @	Total:
Set Up Charge	1.00	\$ 45.00	\$45.00

**Description** *\*\*Based on customer supplied graphics\*\*  
 \*\*Price is subject to change if artwork is to be done by LSGL (Please see Terms & Conditions)\*\*  
 \*\*Maximum of 2 revisions. If 3 or more revisions are needed an additional change may apply (Please see Section 3.11 of Terms & Conditions)\*\**

Notes:

*\*\*Please see Terms & Conditions\*\*  
 \*\*Estimates Expire After 15 Days\*\**

**Sub-Total** \$100.50  
**Sales Tax** \$8.92  
**Shipping** \$0.00  
**Total:** **\$109.42**

**Yours Sincerely,**

XXXXXXXXXX



# Invoice

INVOICE # 1107  
DATE: JUNE 7, 2021

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	July 7 2021

QTY	ITEM #	DESCRIPTION	PRICE/PKG	PKG	TOTAL
1	Sign	Signage Hanging on Fence 1316 Alaska Ave Dawson Creek BC			1550.0
		1 year Term, Rate in 2021 - \$1550.00 Renewal date is June 8 2022			
		Previous Year (June 8 2020 - June 8 2021)			

TOTAL DISCOUNT

SUBTOTAL	1550.00
SALES TAX	
TOTAL	1550.00

Make all checks payable to (Nimitz Beef Inc)

**THANK YOU FOR YOUR BUSINESS!**



**Northern Publishing Ltd.**

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

**INVOICE**

**Invoice No. :** DCDI00077052  
**Date :** 05/06/2021  
**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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Dawson Creek Mirror <b>Title :</b> Community Support Ads. <b>Ad Size :</b> 5.0000 Col. x 45 Agate Lines <b>Section:</b> SFP <b>Reference #:</b> 59807 <b>Page:</b> A12	Ad Space	50.00	0.00	50.00

**Issue Date :** 05/06/2021  
**P.O. # :** [REDACTED]  
**Job #:** R0011855465  
**Ad # :** 5155944  
**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. :** DCDI00077052  
**Date :** 05/06/2021

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 -

# Chetwynd Communications Society

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

# INVOICE

Invoice No.: 1017-May  
 Date: 05/31/2021  
 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.: ██████████

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%			
			GST			15.00
Chetwynd Communications Society GST: ██████████						
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	315.00
Comment: _____					<b>Amount Paid</b>	0.00
Sold By: _____					<b>Amount Owng</b>	315.00



# 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

**\$2362.50**

Invoice 2021-MMB-003 – June 23, 2021

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Dawson Creek Ad		\$250	\$250
Chetwynd Ad		\$250	\$250
Tumbler Ridge Ad		\$250	\$250
Column 210429		\$250	\$250
Statement 20210502		\$250	\$250
Column 210518		\$250	\$250
Golf Sign		\$250	\$250
Column 210611		\$250	\$250
Canada Day ad		\$250	\$250
		Subtotal	\$2250
GST # [REDACTED]		Tax -5%	\$112.50
		<b>TOTAL</b>	<b>\$2362.50</b>

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

# Dawson Creek Golf Club

Box 325  
Dawson Creek, BC V1G 4G7

# INVOICE

Invoice No.: 4735229  
Date: 15/06/21  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
Bernier, Mike - M.L.A

Ship to:

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Hole #16 Advertising	G	500.00	500.00
			G - GST 5% Added GST			25.00
Dawson Creek Golf Club GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Comment:					Total Amount	525.00
Sold By:					Amount Paid	525.00
					Amount Owning	0.00

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 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	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$291.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$291.62</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 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)  
 -  
 -  
 -  
 -



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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Mar-2021
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				2.90	
GST/HST # [REDACTED] 5.000 %				2.90	0.15
Total (CAD)				3.05	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

# Sales Receipt

Date	Sale No.
27/04/2021	229999

<b>Sold To</b>
MLA Constituency Office (Mike Bernier) 103a - 1100 Alaska Ave, Dawson Creek, BC V1G 4V8

<b>Ship To</b>

Cheque No.	Payment Method	Rep	P.O No.
	1 Master Card	JEA	

Qty	Item	Description	Rate	Amount
1	758302112609	Digipower 41 W USB-C and USB-A Charger	39.95	39.95
1	776704366918	Blue Diamond SmartCharge Duo 5 Port Desktop USB Charger	39.95	39.95
		GST on sales	5.00%	4.00
		PST (BC) on sales	7.00%	5.59

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

**Total** \$89.49

GST/HST No. XXXXXXXXXX

Phone #	Fax #	Web Site
250-782-1025	250-782-1035	<a href="http://www.softwareemporium.ca">www.softwareemporium.ca</a>

*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

S CLAY

MEMBER#: [REDACTED]

COI FEEMATE 450GR		
1 @ 2 FOR \$8.00		\$4.00 N
ADVERTISED SPECIAL		
TIM HORT ORIG 48CT		\$29.99 N
2 BALANCE DUE		\$33.99

TYPE Purchase

INTERAC

ACCT Chequing

\$

33.99



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

**0000525116**

**Date** April 9, 2021  
**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	April 9, 2021	00907166-0			
Ship Via		Payment Terms	Reference				
		Net 30 days					
Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
MMM2056-FP	POST-IT CUBE 3X3 AQUA WAVE	1	1		GP	11.62	11.62
HLR51251	FIG PD, LTR BND W-R CNY *80sht	1	1		GP	11.99	11.99
					<b>Net Amount</b>		23.61
		<b>R101563682</b>			<b>G.S.T.</b>		1.18
					<b>P.S.T.</b>		1.65
					<b>Total Due</b>		<b>26.44</b>

# 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 5776

#600 HIGHWAY #2  
DUNSMON CREEK, BC

VIG 044

250-719-0128

ST# 05776	DP# 003917	T# 04	TR# 04725
CO-FEE	006320908388		\$9.98 D
CO-FEE	006320908388		\$9.98 D
BLAD WTL 30	006748944735		\$5.97 E
	SUBTOTAL		\$25.93
	GST 5.000%		\$0.20
	PSY 7.000%		\$0.42
	TOTAL		\$26.65
	DEBIT TEND		\$26.65
	CHANGE DUE		\$0.00

GST/HST

GST

TRANSACTION RECORD PURCHASE

26.65

\$ 26.65





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

# Sales Receipt

Date	Sale No.
29/03/2021	229019

<b>Sold To</b>
Bernier, Mike 1820 - 110 Street Dawson Creek, BC V1G 0A3

<b>Ship To</b>
[REDACTED]

Cheque No.	Payment Method	Rep	P.O No.
	I Interac	JEA	

Qty	Item	Description	Rate	Amount
2	776704802522	SmartTone Pro USB-C Audio Adapter	19.95	39.90
1	4897037721420	C2G0 USB-C to 3.5mm Headphones - White	19.95	19.95
		GST on sales	5.00%	2.99
		PST (BC) on sales	7.00%	4.19

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

**Total** \$67.03

GST/HST No. [REDACTED]

Phone #	Fax #	Web Site
250-782-1025	250-782-1035	<a href="http://www.softwareemporium.ca">www.softwareemporium.ca</a>

Canada Post / Postes Canada

DAWSON CREEK A

10516 10th St

DAWSON CREEK, BC V1G3T0

GST/TPS#: [REDACTED]

2021/05/04  
CC/CC641812

[REDACTED]  
W/G2

[REDACTED]  
TR2039612

G 5%  
BALLET 2 BKLT 6

1@ \$5.52

\$5.52

SUBTL  
GST  
TOTAL

\$5.52  
\$0.28  
\$5.80

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: (Cust PO #:  
 City...: DAWSON CREEK, BC,

Date.: 05/12/21 Time: [REDACTED] Sales Person: 00003 Invoice #: 25201228  
 Audit 05/12/21  
 trans SKU Description Unit Order Price tax Line

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

subtotal 2.99  
 tax total 0.36  
 Total 3.35

DEBIT 3.35 0.00 0.00 0.00 Signature: \_\_\_\_\_

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

# NOFRILLS

WHY PAY MORE?...SHOP AT  
THAT'S NO FRILLS

coffee  
and water

## 21-GROCERY

0603375938	RC SPR WTR	RJ	2.97
	BEV. RECYCLING FEE	RJ	0.48
	DEPOSIT 1		2.40
06320914723	ORIG K COMP	RJ	29.97
<b>SUBTOTAL</b>			<b>35.82</b>
<b>TOTAL</b>			<b>35.82</b>

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 42547015704  
nofrills  
1401 Alaska Ave.  
Dawson Creek BC  
STORE 03402 REG 6  
SLIP # 773800  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Chequing  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
Interac  
FEF # AUTH # ISO/ACI RESP  
193001001013 52331 00 001  
AID: A0000002771010  
TSI 7800 TUR 8080008000  
DATE TIME AMOUNT  
06/13/2021 [REDACTED] \$ 35.32 CAD

VERIFIED BY PIN

APPROVED

DEBIT TND

35.82

You could have earned at least 350  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfmfinancial.ca

\*\*\*\*\*  
GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA

THANK YOU, COME AGAIN!  
\*USE YOUR PCF CARD\*  
TO COLLECT POINTS!!  
\*REDEEM HERE FOR FREE GROCERIES\*  
2021/05/13 [REDACTED] 201 06 7738 [REDACTED]

TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 03402  
CODE [REDACTED]

Summary of Constituency Office Expense Receipts  
 Fiscal 2021/2022  
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 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
<b>Add:</b> 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**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 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 1 - Apr. 1, 2021 to Jun. 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$384.51</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$384.51</u></u>

**Note 1**

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

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2021 to Jun. 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

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice		145.02
Payment Received - Thank You	26-Mar-21	-72.85
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$72.17</b>

### Current Charges (12-May-21 to 11-Jun-21) - see following pages for details

Current Monthly Services	66.00
Net GS (██████████)	3.30
Net PS	2.87

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ota Current Charges due 12-May-21 \$72.17



For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date Apr 21, 2021	Total if received by <u>May 17, 2021</u> \$134.83
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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



# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice		144.34
Payment Received - Thank You	23-Apr-21	-72.17
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$72.17</b>

### Current Charges (12-Jun-21 to 11-Jul-21) - see following pages for details

Current Monthly Services	66.00
Net GS [REDACTED]	3.30
Net PS	2.87

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ota Current Charges due 12-Jun-21 \$72.17

For payment options, see page 2.

TELUS Mobility



Your account number

[REDACTED]

Bill date

May 21, 2021

Total if received by Jun 16, 2021

\$205.24

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

# Your Shaw Business Invoice

## SUMMARY OF YOUR ACCOUNT

### Previous Charges and Payments

Amount of Previous Invoice		144.34
Payment Received - Thank You	31-May-21	-72.17
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$72.17</b>

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

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

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Total Current Charges due 12-Jul-21	\$72.17
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**TOTAL AMOUNT DUE**

**\$144.34**