

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Bernier, Mike

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,192.58
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,259.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,452.20</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-



Donation Record
Dawson Creek, BC

Receipt

Items and Payments			
Items	Details		Amount
October 14, 2022 Gift Certificate- Seniors Classes	Invoice #137437-P01 Quantity: 1		\$73.50
			Subtotal \$73.50
			Payer Total \$73.50
Payments			
Friday October 14, 2022 - 12:11pm	Credit Card	Donation Record	\$73.50

We appreciate your business!

Deep Physio — 250-782-3676 — info@deephysio.com
Book your next appointment at: <https://deephysio.janeapp.com/>

From: [REDACTED]@dawsoncreekalliance.ca
Sent: Thu 2022-10-13 4:07 PM
To: [REDACTED]
Subject: FW: INTERAC e-Transfer: A money transfer from [REDACTED] has been automatically deposited.
Importance: High

Hello [REDACTED]
Thank you so much for this payment for the Meals For You gift certificate. The money was deposited into our bank account.

[REDACTED]
Office Manager

Dawson Creek Alliance Church
Phone: 250-782-3837
Email: office@dawsoncreekalliance.ca
Email 2: [REDACTED]@dawsoncreekalliance.ca
9009 10 St. Dawson Creek BC V1G 4T1
www.dawsoncreekalliance.ca

From: Lisa <notify@payments.interac.ca>
Sent: October 13, 2022 3:44 PM
To: DAWSON CREEK ALLIANCE CHURCH <bkr@dawsoncreekalliance.ca>
Subject: INTERAC e-Transfer: A money transfer from Lisa has been automatically deposited.
Importance: High



[View in browser](#)

| [Français](#)



Hi DAWSON CREEK ALLIANCE CHURCH,

[REDACTED] has sent you \$120.00 (CAD) and the money has been automatically deposited into your bank account at RBC Royal Bank.

Message:

MFY \$120.000 gift certificate seniors expo

Reference Number: [REDACTED]

Please do not reply to this email.

[FAQs](#) | This is a secure transaction



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® Trade-marks of Interac Corp.



SPECTRA

Invoice

Invoice Number: 0005544-IN
Invoice Date: 10/18/2022
Due Date: 10/18/2022
Customer Number: ██████████

Ovintiv Events Centre

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

Bill To:

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

Customer P.O.: SENIOR'S EXPO 2022**Terms: NO TERMS**

Description	Unit	Quantity	Unit Price	Amount
Rent				1,000.00
Rent Discount				500.00-
Catering				3,510.00
SoCan Re:Sound				13.75
Administration Fee				201.18
GST/HST Collected on Sales				211.25

Net Invoice:	4,436.18
Sales Tax:	0.00
Invoice Total:	4,436.18
Less Payment:	0.00
Invoice Balance:	4,436.18

GST # ██████████

Cheques Payable to: Ovintiv Events Centre

VENUE MANAGEMENT

FOOD SERVICES & HOSPITALITY

PARTNERSHIPS

STEP UP 'N' RIDE SOCIETY

732-115 ave
DAWSON CREEK BC
V1G 3B8
250-782-7433

BILLING PERIOD October 2022.

RATE - \$120.00 per hour

INVOICE TO >>>> MLA Mike Bernier - C/O XXXXXXXXXX

EVENT	# OF HOURS	TOTAL
Seniors Expo October 15 2022	4	\$ 480.00
	Split Shift	\$ -
	Alberta license	\$ -
	Deposit	\$ -
	TOTAL DUE	\$ 480.00

Of People Transported >>>>>>>>>> 2

*Please note payments are accepted by cheque, cash or
etransfer to sunrs@telus.net - no password needed*

REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **20th Annual BC Natural Resources Forum**.
We look forward to seeing you January 17-19 online
and in person at the Price George Conference and Civic Centre, in Prince George, BC

Confirmation Details:

Mike Bernier
Peace River South MLA
Dawson Creek, British Columbia
Canada
Delegate

Invoice: 1182362
Date: 2022-09-23

Name	Quantity	Amount
Two-Day Conference Pass (no meals)	1	\$429.00
Banquet Dinner (Tuesday, January 17, 2023)	1	\$99.00
	Discount:	\$0.00
	Subtotal:	\$528.00
	GST:	\$26.40
	Total Due:	\$554.40
	Total Paid:	\$554.40
	Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
9/26/2022 11:26:26 AM	Approved	MasterCard	\$554.40	##### ##### ■■■■■	BCNRF231664216784781 3849-0_276

Payment:

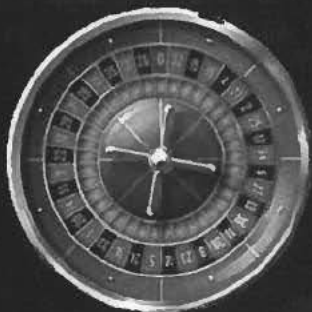
All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via info@bcnaturalresourcesforum.com.

THE CHETWYND & DISTRICT
HOSPITAL FOUNDATION'S
FIRST ANNUAL

CDHF GALA VEGAS NIGHT

CHETWYND CURLING RINK
DINNER, CASINO,
DANCE, ENTERTAINMENT
AND SILENT AUCTION

SEPTEMBER 10, 2022
DOORS OPEN AT 5PM
DINNER AT 6PM



\$75

19+ Event

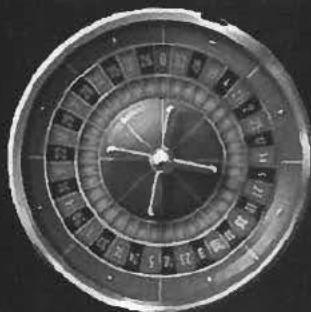
No.393

THE CHETWYND & DISTRICT
HOSPITAL FOUNDATION'S
FIRST ANNUAL

CDHF GALA VEGAS NIGHT

CHETWYND CURLING RINK
DINNER, CASINO,
DANCE, ENTERTAINMENT
AND SILENT AUCTION

SEPTEMBER 10, 2022
DOORS OPEN AT 5PM
DINNER AT 6PM



\$75

19+ Event

No.394

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

** TRANSACTION RECORD **
Tran. #: 1039
Lookup #: 0103964394546
RVC: BAR Table #: 12
Check #: 356706
Group #: 1
Employee #: 94
Employee: 5932-VINNY

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx

Amount \$37.88
Tip \$7.58
=====

TOTAL CAD\$45.46

Reference #:
66352026 0010800010 H
Auth. #: 04859J
BSH67CS12/W66352026 005
09/07/2022

Mastercard
A0000000041010
0000008000

APPROVED - THANK YOU
01-027

No signature required

-- IMPORTANT --
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU

lunch - constituent

BROWNS SOCIALHOUSE
restaurant · bar · socialize

CHECK # 356786 DATE 9/07/22
NAME 12 TIME

--- BAR : 5932-VINNY ---
ITEMS ORDERED AMOUNT
1 DYNAMITE ROLL 16.25
~~1 THAI SOUP, CUP 6.50~~
1 COFFEE; REG 4.25
~~1 COKE 4.25~~
1 DIET COKE 4.25

SUBTOTAL 24.75 ~~35.50~~
S. Bev Tax 0.60 ~~0.60~~
GST 1.24 ~~1.78~~

TOTAL DUE 26.59 ~~37.88~~

ROUNDED TOTAL 37.90

OF GUESTS 2

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

DOLLAR TREE #40232
1401 ALASKA AVE
DAWSON CREEK BC

CARD *****4363
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2022/09/10
TIME 0346 14:44:16

RECEIPT NUMBER
H84113897-001-001-097-0

PURCHASE
TOTAL

\$30.72

Interac
A0000002771010
ABCAD3AA117E127A

DOLLAR TREE

Store# 40232 (250) 782-2483
1401 Alaska Avenue
Dawson Creek BC V1G 1Z6
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
HALLOWEEN ZIP SEAL BAGS 30CT	1	1.50	1.50T
HALLOWEEN ZIP SEAL BAGS 30CT	1	1.50	1.50T
HALLOWEEN ZIP SEAL BAGS 30CT	1	1.50	1.50T
HALLOWEEN ZIP SEAL BAGS 30CT	1	1.50	1.50T
HALLOWEEN ZIP SEAL BAGS 30CT	1	1.50	1.50T
CLR LOOTBAGS W/ ZIP SEAL & C/S	1	1.50	1.50T
CLR LOOTBAGS W/ ZIP SEAL & C/S	1	1.50	1.50T
CLR LOOTBAGS W/ ZIP SEAL & C/S	1	1.50	1.50T
CLR LOOTBAGS W/ ZIP SEAL & C/S	1	1.50	1.50T
CLR LOOTBAGS W/ ZIP SEAL & C/S	1	1.50	1.50T
CLR LOOTBAGS W/ ZIP SEAL & C/S	1	1.50	1.50T
CLR LOOTBAGS W/ ZIP SEAL & C/S	1	1.50	1.50T
CLR LOOTBAGS W/ ZIP SEAL & C/S	1	1.50	1.50T
CLR LOOTBAGS W/ ZIP SEAL & C/S	1	1.50	1.50T
CLR LOOTBAGS W/ ZIP SEAL & C/S	1	1.50	1.50T
I HERSHEY REESE PCES BIGCUP 79Z	1	1.25	1.25G
MILK DUDS 141G	1	1.50	1.50G
MAYNARDS SOUR PATCH KIDS EXTRE	1	1.25	1.25G
REISEN 70G	1	1.25	1.25G

Sub Total \$27.75
GST \$1.39
PST \$1.58
Total \$30.72
Debit Card \$30.72

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

0630 40232 03 031 54022 9/10/22 [REDACTED]
Sales Associate: Kate

Frankie's Modern Diner
910 Government Street
Victoria BC V8W 1X3
778-265-8575

** TRANSACTION RECORD **
Tran #: 984
Lookup #: 00984643910834
RVC: DINING ROOM
Table #: 62
Check #: 208
Group #: 0
Employee #: 10
Employee: CARO 10

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx

Amount [REDACTED]
Tip \$18.06
TOTAL CAD\$ [REDACTED]

Reference #:
66336761 0012310210 H
Auth. #: 03284J
FKMDCS13/W66336761 005
11/02/2022 [REDACTED] PM

Mastercard
A0000000041010
0000008001 E800

APPROVED - THANK YOU
01-027

No signature required

--IMPORTANT--
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your records

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THANK YOU
Come Again

FRANKIE'S MODERN DINER

#38 - 910 GOVERNMENT STREET
0208 Table 62 #Party 3
CARO 10 H SvrCk: 6 [REDACTED] 11/02/22

1 soft drink 4.00
[REDACTED]
1 roasted beet & argula sld,
+ prawns 22.50
[REDACTED]
1 turkey club, + cheese 19.75

Sub Total: [REDACTED] 46.25
~~GST:~~ 2.31
PST: 0.28
~~LST:~~

11/02 21:00 TOTAL: [REDACTED] 48.84
TIP 18.06
VICTORIA, BC V8W 1X3 \$ 66.90

G.S.T. # [REDACTED]
www.frankiesmoderndiner.com
Join us for Happy Hour
2:00pm-5:30pm Monday to Friday



Invoice

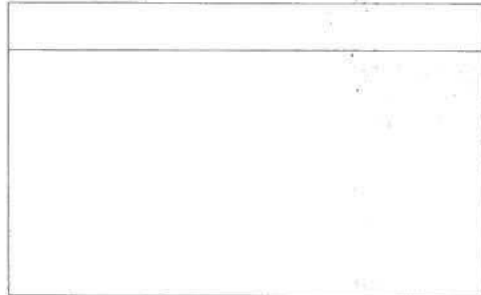


Customer No.	Date	Ticket #
	November 21, 2022	T1-135800

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

BILL TO:

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

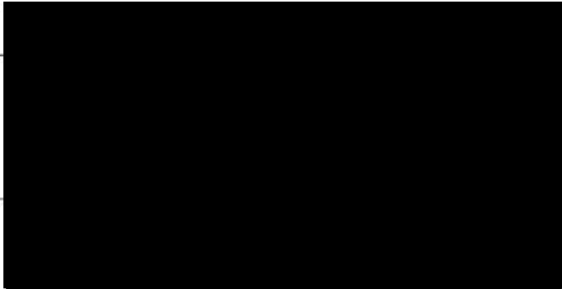


Quantity	Item #	Description	Retail Price	Selling unit	Total
30	1293	CHOCOLATE MILK DOME	3.00	EACH	90.00
1	1128	GIFT BAG BC TARTAN	1.52	EACH	1.52
100	1042	PARLIAMINTS	4.00	EACH	400.00

Cust PO #:
 Sls rep:

Ship date:
 Location: 01

Ship-via code:
 Terms: Net due in 30 days



Subtotal:	491.52
GST:	24.58
PST:	0.11
Total:	516.21
Tender:	
A/R Charge	516.21
Net tender:	516.21

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

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



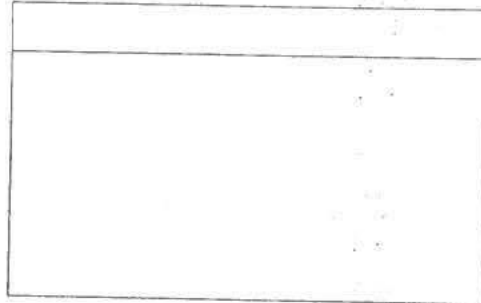
Invoice

Customer No.	Date	Ticket #
[REDACTED]	November 21, 2022	T1-135790

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

BILL TO:

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1062	TEA BAGS	6.40	EACH	6.40
1	1-100234	Speaker's Tea	14.40	EACH	14.40
2	1-100233	Parliament Building Tea Towel	15.20	EACH	30.40
1	1293	CHOCOLATE MILK DOME	3.00	EACH	3.00
1	1297	CHOCOLATE DARK DOME	3.00	EACH	3.00
1	1-100072	Plush Steller's Jay	7.20	EACH	7.20
1	1-100072	Plush Steller's Jay	7.20	EACH	7.20
1	1056	SEEDS PACIFIC DOGWOOD	2.80	EACH	2.80

Subtotal: 74.40
GST: 3.72
PST: 3.33
Total: 81.45

Tender:
A/R Charge: 81.45
Net tender: 81.45

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www.leg.bc.ca

ST# [REDACTED]



Invoice

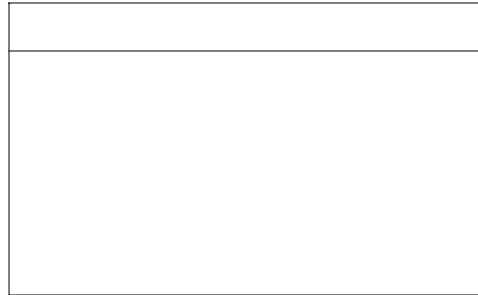


Customer No.	Date	Ticket #
	December 01, 2022	T1-136060

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

BILL TO:

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



Cust PO #:	Ship date:	Ship-via code:			
Sls rep:	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
70	1293	CHOCOLATE MILK DOME	3.00	EACH	210.00

Subtotal: 210.00
GST: 10.50
Total: 220.50

Tender:
 A/R Charge 220.50
 A/R Charge 0.00
Net tender: 220.50

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www.leg.bc.ca

Chetwynd Chamber of Commerce

PO Box 870
Chetwynd, BC V0C 1J0
Tel: 250-788-3345
manager@chetwyndchamber.ca



INVOICE

8005

October 13/22

Bill To:
MLA Mike Bernier
103b 100 Alaska Ave
Dawson Creek BC
V1G 4V8

For:
Chetwynd Chamber
PO Box 870
Chetwynd, BC V0C 1J0

DESCRIPTION	AMOUNT
2023 Trade Show March 31 - April 2, 2023 BOOTH #:7	\$395.00
Sub Total	\$395.00
GST	\$19.75
TOTAL	\$414.75

Payment can be made with Visa, Mastercard, Cheque, Cash or Etransfer to manager@chetwyndchamber.ca
Please make all cheques payable to **Chetwynd Chamber of Commerce**
If you have any questions concerning this invoice, contact [REDACTED]

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE

save-on-foods #2202

Dawson Creek
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

save-on-foods #2202

Dawson Creek
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Azuri Coffee	19.99
Card \$18.99 Save	-1.00
Chicken Breast	28.00
2 @ 14.00	
Crab Dlectbl Flk Styl	6.19
Card \$4.99 Save	-1.20
Dairyland Egg Nog	3.79
Card \$3.29 Save	-0.50
*ECOLOGY	0.06
*DEPOSIT	0.10
DOLE PINEAPPLE	9.87
3 @ 3.29	
Card \$2.79 Save	-1.50
GayLea Sour Cream	3.99
Card Pts Earned	125
GayLea Sour Cream	3.99
Card Pts Earned	125
Ginger Root 4612	1.22
0.185 kg @ \$6.59/kg	
Grape Tomatoes	6.29
HF Cookie Sheet	23.92 B
8 @ 2.99	
ITALIAN PARSLEY	1.99
KEENS HOT MUSTARD	3.69
KIKKOMAN SOYA SAUCE	7.69
Card \$7.19 Save	-0.50
KNORR Vgtbl Sp Mx	7.18
2 @ 3.59	
Card 2/\$4.00 Save	-3.18
LExtra Triple Creme	14.39
Card \$13.29 Save	-1.10
LG Bamboo Picks	5.98 B
2 @ 2.99	
Marshmallow Fluff	5.49
MCLARENS OLIVES	4.99
Pitted Klnita Olives	8.76
Vicenzi Fingers	3.99
Card 2/\$7.00 Save	-0.49
Wensleydl & Cran	8.78
WF Fresh Sweet Basil	2.59
WF Raw White Prawns	31.98
2 @ 15.99	
WF Salted Butter	19.47
3 @ 6.49	
XL Ground Beef	17.07
XL Ground Beef	17.00

Sub Total \$258.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	29.90	1.50
PST	29.90	2.09

BALANCE DUE \$262.57
 Credit \$262.57
 [] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

 ACCT: MASTERCARD \$ 262.57

 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12/13/2022 [REDACTED]
 RFFFRNCF #: 0010019700 C

Bags	0.10 B
Country Time	9.98
2 @ 4.99	
Card 2/\$6.00 Save	-3.98
CountryTime	9.98 G
2 @ 4.99	
Card 2/\$6.00 Save	-3.98
Freybe Hngrn Salami	10.87
GRMN SALAMI	8.17
HOT GENOA	17.66
ITALIAN PARSLEY	1.99
MEX SALAMI	11.67
OLD FASHIOND HAM	3.82
Stur Coconut Pinapp	5.49 G
Stur Fruit Punch	5.49 G
Stur Orange Mango	5.49 G
Stur Straw Watermln	5.49 G
Tang	9.98 G
2 @ 4.99	
Card 2/\$6.00 Save	-3.98

Sub Total \$94.24

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	34.06	1.70
PST	0.10	0.01

BALANCE DUE \$95.95
 Credit \$95.95
 [] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase

 ACCT: MASTERCARD \$ 95.95

 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12/15/2022 [REDACTED]
 REFERENCE #: 0010013730 H
 TERM: 66348349
 AUTHOR.# : 07194J
 AID: A0000000041010
 TVR: 0000008001
 Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

DOLLARAMA

11000 8th Street Unit 22-A
Dawson Creek BC V1G 4K6
(250)782-3504
GST [REDACTED]

XMAS BOWL	667888114603	4.00	FP
XMAS BOWL	667888114603	4.00	FP
XMAS-NAPKINS	667888453061	1.50	FP
XMAS-NAPKINS	667888453061	1.50	FP
XMAS-NAPKINS	667888452903	1.50	FP
XMAS-NAPKINS	667888452903	1.50	FP
XMAS-NAPKINS	667888452903	1.50	FP
XMAS-NAPKINS	667888452903	1.50	FP
XMAS- GNOME	667888457014	4.00	FP
XMAS- GNOME	667888457014	4.00	FP
BAMBOO SKEWERS	667888086085	1.25	FP
BAMBOO SKEWERS	667888086085	1.25	FP
XMAS WASTE BAG	667888512331	1.75	FP
XMAS-DECO	667888247394	3.25	FP
XMAS-STOCKING	667888277063	3.50	FP
XMAS-STOCKING	667888277063	3.50	FP
SUBTOTAL		\$39.50	
GST 5%		\$1.98	
PST 7%		\$2.77	
TOTAL		\$44.25	
DEBIT		\$44.25	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 44.25

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 22/12/13 [REDACTED]
REFERENCE #: 66352231 0010019770 H
AUTHOR. #: 215128
INVOICE NUMBER: 5449

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-13 [REDACTED]
000646 01 351806

5449

WWW.DOLLARAMA.COM



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

21-GROCERY

0678000329 CORN MEAL RJ 3.29

22-DAIRY

0682001484 LACTAID MILK 1% RQ 6.19

BEV. RECYCLING FEE RJ 0.06

DEPOSIT 1 0.10

(2)06820020325 LTNT LF CRM 35% RQ

2 @ \$4.69 9.38

BEV. RECYCLING FEE

2@0.06 0.12

23-FROZEN

06038310475 PC FILO PASTRY RJ 4.49

27-PRODUCE

03338370119 PEP RED SWT 4CT RJ 3.99

(3)06038300140 PC BASIL 28G RJ

3 @ \$1.99 5.97

(2)06038322275 PC BABY SPINACH RJ

2 @ \$5.99 11.98

(2)4593 CUCUMBER ENGLISH RJ

2 @ \$1.49 2.98

4645 MUSH WHT BULK RJ

1.600 kg Gross

-0.010 kg Tare =

1.590 kg Net @ \$11.00/kg 17.49

60610580157 TOMATO VILLAG RJ 7.00

62701309909 HONEY DATE RJ 6.99

SUBTOTAL 80.03

TOTAL 80.03

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

GLOBAL PAYMENTS MERCHANT # 42547045704
nofrills
1401 Alaska Ave.

You're at home here.



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

M BEINER
MEMBER#: [REDACTED]
MGI MINI SAUSAGES \$25.99 N
BALANCE DUE \$25.99

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

TYPE	Purchase	INTERAC
ACCT	Flash Default	\$ 25.99
CARD NUMBER:	*****	[REDACTED]
DATE/TIME:	12/13/2022	[REDACTED]
REFERENCE #:	0010011570	H
TERM	66346825	
AUTHOR.# :	175356	

Interac
AID: A000002771010
TVR: 806008000

(H) APPROVED - THANK YOU 001
FF/D: 00
CUSTOMER COPY

LEMON BULK 000000040530K
 4 AT 1 FOR \$0.97 \$3.88 D
 RED ONIONS 000000040820
 0.695 kg @ \$4.34 /kg \$3.02 D
 LIMES 000000040480
 10 AT 1 FOR \$0.87 \$8.70 D
 APPLE SLICED 811149004940 \$5.97 D
 APPLE SLICED 811149004940 \$5.97 D
 RL BSCT MIX 041449450080 \$4.27 D
 10 TORT WT 068721038110 \$3.97 D
 10 TORT WT 068721038110 \$3.97 D
 SPINACH 454G 071279132080 \$6.97 D
 ONION SCAL 000000040680
 2 AT 1 FOR \$1.97 \$3.94 D
 BC CRF 078742518100 \$0.12 C
 BC BEV DEP 400092968670 \$1.20 H
 BC CRF 078742518100 \$0.12 C
 BC BEV DEP 400092968670 \$1.20 H
 BC CRF 078742518100 \$0.12 C
 BC BEV DEP 400092968670 \$1.20 H

MULTI DISCOUNT

COKE ZERO 067000106680 \$2.47 E
 DIET COKE 067000008970 \$2.47 E
 CD GINGERALE 062100001570 \$2.47 E
 COKE 2L 3 FOR \$6 151L \$1.41-C
 CREAM SODA 056000006850 \$6.47 E
 ORANGE CRUSH 056000006830 \$6.47 E
 C/F DT PEPSI 069000204280
 1.000 ml @ \$6.47 /ml \$6.47 E
 C/F DT PEPSI 069000204280
 1.000 ml @ \$6.47 /ml \$6.47 E
 PEPSI 12PK 2 FOR 12\$ 100L \$1.88-C

SUBTOTAL \$297.77
 CHANGE DUE \$0.00

MASTERCARD **** * I 2
 \$303.04 TOTAL PURCHASE
 APPROVAL # 07148J
 RRN # 234700097158

AID A0000000041010
 TC ADEB0D04054B9E50
 TERMINAL ID WMTUP007318
 *Pin Verified

12/13/22 11:39:03

GST/HST [REDACTED]
 QST [REDACTED]
 # ITEMS SOLD 48

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 HWY 2
 DAWSON CREEK, BC
 V1G 0A4
 250-719-0128

ST# 05776 OP# 009050 TE# 50 TR# 06009
 BC CRF 078742518100 \$0.12 C
 BC BEV DEP 400092968670 \$1.20 H
 BC CRF 078742519430 \$0.04 H
 BC BEV DEP 078742519380 \$0.10 H
 BC CRF 078742519430 \$0.04 H
 BC BEV DEP 078742519380 \$0.10 H
 BC CRF 078742519430 \$0.04 H
 BC BEV DEP 078742519380 \$0.10 H
 COCA-COLA 067000004270 \$2.47 E
 BC CRF 078742519430 \$0.04 H
 BC BEV DEP 078742519380 \$0.10 H
 APRICOTS 681131862890 \$4.47 D
 GV LF MRB 628915787180 \$7.87 D
 GV LF MRB 628915787180 \$7.87 D
 COCA-COLA 067000004270 \$2.47 E
 BC CRF 078742519430 \$0.04 H
 BC BEV DEP 078742519380 \$0.10 H
 GV DMN SLT 628915611270 \$19.97 J
 JMS BACON 063100375890 \$7.97 D
 JMS BACON 063100375890 \$7.97 D
 JMS BACON 063100375890 \$7.97 D
 JMS BACON 063100375890 \$7.97 D
 JMS BACON 063100375890 \$7.97 D
 JMS BACON 063100375890 \$7.97 D
 JMS BACON 063100375890 \$7.97 D
 JMS BACON 063100375890 \$7.97 D
 SWISSGRUYERE 073015100220 \$8.17 D
 GV CRMCHS LF 628915787580 \$2.47 D
 GV CRMCHS LF 628915787580 \$2.47 D
 GV CRMCHS LF 628915787580 \$2.47 D
 GV CRMCHS LF 628915787580 \$2.47 D
 GV CRMCHS LF 628915787580 \$2.47 D
 MINI BOC 200 627735257660 \$6.28 D
 FETA 800G 627735017070 \$12.00 D
 MINI BOC 200 627735257660 \$6.28 D
 MINI BOC 200 627735257660 \$6.28 D
 PARM 250 628915669920 \$8.77 D
 PARM 250 628915669920 \$8.77 D
 PARM 250 628915669920 \$8.77 D
 CHEDDAR 068200810570 \$5.97 D

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 HWY 2
 DAWSON CREEK, BC
 V1G 0A4
 250-719-0128

ST# 05776 OP# 009051 TE# 51 TR# 03445
 ASSORTED 681131342710 \$3.47 D
 GV 16CT 605388932540 \$2.27 J
 DEL MONTE PF 067311268280 \$1.33 D
 BC BEV DEP 078742518590 \$0.10 H
 DEL MONTE PF 067311268280 \$1.33 D
 BC BEV DEP 078742518590 \$0.10 H
 DEL MONTE PF 067311268280 \$1.33 D
 BC BEV DEP 078742518590 \$0.10 H
 DEL MONTE PF 067311268280 \$1.33 D
 BC BEV DEP 078742518590 \$0.10 H
 NAK GRIG SRV 073575299040 \$4.97 D
 VINEGAR 811578034590 \$5.97 D
 CHILI GARLIC 024463063040
 1.000 lb @ \$5.97 /lb \$5.97 D
 DULCEDELECHE 065114020150
 1.000 ml @ \$3.17 /ml \$3.17 D
 SPLENDA 722776000080 \$7.97 D
 PECAN HALVES 681131910700 \$9.97 D
 ROLD GOLD TH 060410054240 \$4.27 J
 PUFF PASTRY 068721008890
 1.000 gr @ \$3.27 /gr \$3.27 D
 PUFF PASTRY 068721008890
 1.000 gr @ \$3.27 /gr \$3.27 D
 PUFF PASTRY 068721008890
 1.000 gr @ \$3.27 /gr \$3.27 D
 JELL-O 066188013400 \$0.97 D
 JELL-O 066188013400 \$0.97 D
 GELATINE 068336111920 \$2.97 D
 PHYLLO 627735013850 \$3.67 D

SUBTOTAL \$70.71
 GST 5.000% \$0.33
 TOTAL \$71.04
 MCARD TEND \$71.04
 CHANGE DUE \$0.00

MASTERCARD **** * I 2
 \$71.04 TOTAL PURCHASE
 APPROVAL # 04887J
 RRN # 234700880371

AID A0000000041010

M&M FOOD MARKET #504
6-11612 8 ST
DAWSON CREEK, BC V1G 4R7
250-782-5525

SALE

MID: 5855199 REF#: 00000023
TID: 501 RRR: 00000023
Batch #: 338001
12/04/22
APPR CODE: 04648J Proximity
MASTERCARD **/**

AMOUNT

\$44.27

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI

CUSTOMER COPY

LES ALIMENTS



M & M Food Market - Dawson Creek -
Store 504
Creek Plaza, 11612 - 8th Street, Dawson
Creek, BC V1G 4R7
Fax: 2507825548
Phone: 2507825525
Store N°: 504
Receipt N°: 34063621 2022-12-04

Customer card number: [REDACTED]
Salesperson: [REDACTED]

Description	Quantity	Price	Total
0682 Nanaimo Bars			
Regular price	1x	16.99	16.99
0371 Shrimp Ring			
Regular price	2x	12.99	25.98
Discount: Rewards Member	2x	-7.00	-14.00
Quantity: 3		Subtotal \$:	42.97
		GST 5%:	1.30
		Total \$:	44.27
		Discount \$:	14.00
		Paid (CARD):	44.27

Transaction type: Sale
Amount Paid: \$44.27
Approval Code:
Card Type: MasterCard
Card #: [REDACTED]

How are we doing?
Take the survey @
mmfoodmarket.com/customersurvey
Share your opinion for a chance to win a Gift
Card.

HST#: [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Bernier, Mike

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$25,499.43
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$14,631.23</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$40,130.66</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Invoice

TBO Advertising
10224 - 18 St
Dawson Creek BC
V1G 4E1
250 784-8473

Date: 2022/09/04
Invoice No.: 10068
Due Date: 2022/10/04

Bill To:
Mike Bernier
MLA Peace River South
1103 - 1100 Alaska Ave
Dawson Creek BC V1G 4V8

Qty	Item	Description	Unit Price	VAT	Total
1	Advertising Sign	Advertising sign Memorial Arena 1 Year	\$469.29	\$0.00	\$469.29

Total \$469.29
Balance Due \$469.29

Please contact us for more information about payment options.

Thank you for your business.



Chetwynd Chamber of Commerce

Box 870 5121 47th Avenue
Chetwynd, BC V0C 1J0
Phone/Text: [REDACTED]
[REDACTED]@chetwyndchamber.ca

INVOICE
7954

October 11/22



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

DESCRIPTION	AMOUNT
1-Year membership Non profit	\$55.00
BC Chamber membership	\$13.00
Sub Total	\$68.00
GST 5%	\$3.40
TOTAL	\$71.40

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

Please make all cheques out to Chetwynd Chamber of Commerce

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

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE

The Promo Shoppe

1441 - 100 Avenue
Dawson Creek, British Columbia V1G 1W7

INVOICE

Invoice No.: 33479
Date: 30/08/2022
Ship Date:
Page: 1
Re: Order No. 585621

Sold to:

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

Ship to:

Mike Bernier, MLA Peace River South
103B-1100 Alaska Avenue
Dawson Creek, British Columbia
V1G 4V8
LISA WARD lisa.ward@leg.bc.ca

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
H905-5		288	Mardi Gras Hot Sauce with Full Colour Custom Label	GP	7.22	2,079.36
		1	Repeat set up	GP	40.00	40.00
			Freight	GP		200.00
			GP - GST 5%, PST 7%			115.97
			GST			162.36
			PST			
Shipped By: Tracking Number:					Total Amount	2,597.69
Comment: AT						
Sold By:						

**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. :** DCDI00081083**Date :** 08/11/2022**Page :** 1**Billed to :**

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

Advertiser : [REDACTED]
MLA Peace River South

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

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Dawson Creek Mirror
Title : FFS- Congratsz on 100 years
Ad Size : 4.0000 Col. x 119 Agate Lines
Section: FFS
Reference #: 58280
Page: F4

Issue Date : 08/11/2022
P.O. # : [REDACTED]
Job #: R0011911024
Ad # : 5318325
Color : Full Process

Ad Space	600.00	0.00	600.00
----------	--------	------	--------

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

AMOUNT DUE : **630.00**

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

**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. : DCDI000811114
Date : 08/18/2022
Page : 1

Billed to :

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

Advertiser : [REDACTED]
MLA Peace River South

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

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Dawson Creek Mirror
Title : Community Support Ads.
Ad Size : 5.0000 Col. x 45 Agate Lines
Section: SFP
Reference #: 59627
Page: A14

Issue Date : 08/18/2022
P.O. # : [REDACTED]
Job #: R0011895265
Ad # : 5276702
Color : Full Process

Ad Space	75.00	0.00	75.00
----------	-------	------	-------

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

AMOUNT DUE : **78.75**

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

**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. :** DCDI00081430**Date :** 09/22/2022**Page :** 1**Billed to :**

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

Advertiser : [REDACTED]
MLA Peace River South

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

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror				
Title : Seniors Expo 2022				
Ad Size : 10.0000 Col. x 176 Agate Lines				
Section: ROP				
Reference #: 34947				
Page: A32				
	Issue Date : 09/22/2022			
	P.O. # : [REDACTED]			
	Job #: R0011912645			
	Ad # : 5323388			
	Color : Full Process			

Position	0.00	0.00	0.00
Ad Space	1452.00	0.00	1,452.00

SUB TOTAL : 1,452.00
H.S.T./G.S.T. : 72.60
P.S.T. : 0.00
INVOICE TOTAL : 1,524.60
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,524.60

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

Billed to :

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

Advertiser : [REDACTED]
 MLA Peace River South

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

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Dawson Creek Mirror
Title : Community Support Ads.
Ad Size : 5.0000 Col. x 45 Agate Lines
Section: SFP
Reference #: 59627
Page: A14

Issue Date : 09/29/2022
P.O. # : [REDACTED]
Job #: R0011895266
Ad # : 5276703
Color : Full Process

Ad Space	75.00	0.00	75.00
----------	-------	------	-------

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

AMOUNT DUE : 78.75

Chetwynd Communications Society

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

INVOICE

Invoice No.: 149052185-AUG
 Date: 08/31/2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 132062142

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Cool Jazz Show Sponsor	GST	150.00	150.00
	1	1	Bollywood Show Sponsor	GST	150.00	150.00
			CHAD 104.1 FM			
			Subtotal:			300.00
			GST - GST @ 5%			15.00
			GST			
Chetwynd Communications Society GST: [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 - 4612 North Access Road
Chetwynd, British Columbia V0C 1J0
Canada

INVOICE

Invoice No.: 149052185-SEPT
Date: 09/30/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 132062142

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



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

Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
04744	30/10/2022	\$1,416.55	29/11/2022	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	1618	2023 Dawson Creek Visitor & Relocation Guide 1/2 page advertisement	G	1	1,499.00	1,499.00
	1618	-10% early bird discount	G	1	-149.90	-149.90

SUBTOTAL 1,349.10
 GST @ 5% 67.45
 TOTAL 1,416.55
 BALANCE DUE **\$1,416.55**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	67.45	1,349.10

Chetwynd Communications Society

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

INVOICE

Invoice No.: 149052186-OCT
 Date: 10/31/2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

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



NORTHWESTERN DATA COMM

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

INVOICE

Invoice No.: 112244

Date: 11/01/2022

Sold to:

MLA BERNIER
ATTN: LISA WARD
103B, 1100 Alaska Avenue
Dawson Creek, BC V1J 4V8

Ship to:

MLA BERNIER
ATTN: LISA WARD
103B, 1100 Alaska Avenue
Dawson Creek, BC V1J 4V8

Business No.: [REDACTED]

Item	Invoiced quantity	Unit	Description	Tax	Unit Price	Amount
	1	YEAR	ONE YEAR ADVERTISING PACKAGE AT THE FORT ST JOHN REGIONAL AIRPORT EFFECTIVE:NOVEMBER 1,2022-OCTOBER 31/23 ADVERTISING PACKAGE	G	1,500.00	1,500.00
			Subtotal:			1,500.00
			G - GST 5% not included GST/HST			75.00

Shipped By: Tracking Number:

PAYMENT TERMS: NET 30 DAYS

Sold By:

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

Billed to :

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

Advertiser : [REDACTED]
 MLA Peace River South

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

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : Community Support Ads. Ad Size : 5.0000 Col. x 45 Agate Lines Section: SFP Reference #: 59627 Page: A8 Ad Space		75.00	0.00	75.00
Publication : Dawson Creek Mirror Title : Seniors Expo 2022 Ad Size : 10.0000 Col. x 176 Agate Lines Section: ROP Reference #: 34947 Page: A24 Position Ad Space		0.00 1452.00	0.00 0.00	0.00 1,452.00

Issue Date : 10/13/2022
P.O. # : LisaWard
Job #: R0011895268
Ad # : 5276704
Color : Full Process

Issue Date : 10/13/2022
P.O. # : LisaWard
Job #: R0011912645
Ad # : 5323390
Color : Full Process



Northern Publishing Ltd.

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

INVOICE

Invoice No. : DCDI00081586
Date : 10/13/2022
Page : 2

Billed to :

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

Advertiser : [REDACTED]
MLA Peace River South

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

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 1,527.00
H.S.T./G.S.T. : 76.35
P.S.T. : 0.00
INVOICE TOTAL : 1,603.35
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,603.35

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

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

Invoice No. : DCDI00081586
Date : 10/13/2022

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

SUB TOTAL : 1,527.00
H.S.T./G.S.T. : 76.35
P.S.T. : 0.00
INVOICE TOTAL : 1,603.35
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,603.35

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Northern Publishing Ltd.

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

INVOICE

Invoice No. : DCDI00081558
Date : 10/06/2022
Page : 1

Billed to :

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

Advertiser : [REDACTED]
MLA Peace River South

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

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : Seniors Expo 2022 Ad Size : 10.0000 Col. x 176 Agate Lines Section: ROP Reference #: 34947 Page: A24	Position Ad Space	0.00 1452.00	0.00 0.00	0.00 1,452.00

Issue Date : 10/06/2022
P.O. # : LisaWard
Job #: R0011912645
Ad # : 5323389
Color : Full Process

SUB TOTAL : 1,452.00
H.S.T./G.S.T. : 72.60
P.S.T. : 0.00
INVOICE TOTAL : 1,524.60
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,524.60

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

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

Invoice No. : DCDI00081558
Date : 10/06/2022

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

SUB TOTAL : 1,452.00
H.S.T./G.S.T. : 72.60
P.S.T. : 0.00
INVOICE TOTAL : 1,524.60
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,524.60

Tumbler RidgeLines

Box 847
 Tumbler Ridge BC V0C 2W0
 250-219-8215
 publisher@tumlerridgelines.com
 http://www.tumlerridgelines.com
 GST Registration No.: [REDACTED]

Invoice**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
630	08/11/2022	\$278.25	08/12/2022	Net 30	

SALES REP
 LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/11/2022	Quarter Page Ad	Quarter Page, Full Colour Issue: November 10 Feature: Remembrance Day	G	1	265.00	265.00

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

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	13.25	265.00

Tumbler RidgeLines
 Box 847
 Tumbler Ridge BC V0C 2W0
 250-219-8215
 publisher@tumlerridgelines.com
 http://www.tumlerridgelines.com
 GST Registration No.: [REDACTED]



[REDACTED]
 Lisa Ward
 Mike Bernier, MLA
 Peace River South
 103B - 1100 Alaska Avenue
 Dawson Creek, BC
 V1G 4V8

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
657	16/11/2022	\$498.75	16/12/2022	Net 30	

SALES REP
 LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
16/11/2022	Half Page Ad	Half Page, Full Colour Tumbler RidgeLife Magazine Winter Edition 2022/23	G	1	475.00	475.00

SUBTOTAL 475.00
 GST @ 5% 23.75
 TOTAL 498.75
 BALANCE DUE **\$498.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	23.75	475.00

Chetwynd Communications Society

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

INVOICE

Invoice No.: 202211-NOV
 Date: 11/30/2022
 Ship Date:
 Page: 1
 Re: Order No.

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

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

Business No.: 132062142

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

Tumbler RidgeLines

Box 847
 Tumbler Ridge BC V0C 2W0
 250-219-8215
 publisher@tumlerridgelines.com
 http://www.tumlerridgelines.com
 GST Registration No. [REDACTED]

Invoice**BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
664	23/11/2022	\$325.50	23/12/2022	Net 30	

SALES REP
 LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
24/11/2022	Eighth Page Ad	Eighth Page, Full Colour Issues: Nov 24 & Dec 8 Feature: Holidays/Christmas	G	2	155.00	310.00

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

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	15.50	310.00



Northern Publishing Ltd.

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

INVOICE

Invoice No. : DCDI00081833

Date : 11/10/2022

Page : 1

Billed to :

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

Advertiser : 381576
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 : Remembrance Day 2022 Ad Size : 10.0000 Col. x 50 Agate Lines Section: REM Reference #: 54829 Page: A13	Ad Space	225.00	0.00	225.00

Issue Date : 11/10/2022
P.O. # : [REDACTED]
Job #: R0011917444
Ad # : 5333536
Color : Full Process

SUB TOTAL :	225.00
H.S.T./G.S.T. :	11.25
P.S.T. :	0.00
INVOICE TOTAL :	236.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 236.25

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

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

Invoice No. : DCDI00081833
Date : 11/10/2022

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

SUB TOTAL :	225.00
H.S.T./G.S.T. :	11.25
P.S.T. :	0.00
INVOICE TOTAL :	236.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 236.25



Northern Publishing Ltd.

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

INVOICE

Invoice No. : DCDI00081808
Date : 11/03/2022
Page : 1

Billed to :

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

Advertiser : 381576
MLA Peace River South

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

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : Community Support Ads. Ad Size : 5.0000 Col. x 45 Agate Lines Section: SFP Reference #: 59627 Page: A11 Ad Space		75.00	0.00	75.00

Issue Date : 11/03/2022
P.O. # : [REDACTED]
Job #: R0011895270
Ad # : 5276708
Color : Full Process

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

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

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

Invoice No. : DCDI00081808
Date : 11/03/2022

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

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

Chetwynd Communications Society

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

INVOICE

Invoice No.: 202211-RD
Date: 11/30/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	Remembrance Day	GST	175.00	175.00
			CHAD 104.1 FM			
			Subtotal:			175.00
			GST - GST @ 5%			8.75
			GST			
Chetwynd Communications Society GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	183.75
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	183.75

Chetwynd Communications Society

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

INVOICE

Invoice No.: 202211-NOV
 Date: 11/30/2022
 Ship Date:
 Page: 1
 Re: Order No.

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

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

Business No.: [REDACTED]

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Bernier, Mike

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$229.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$419.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$648.43</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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

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

Slur Blue Blackberry	5.49	G
Card 3/\$9.00 Save	-2.49	
Slur Coconut Pinapp	10.98	G
2 @ 5.49		
Card 3/\$9.00 Save	-4.98	
Slur Fruit Punch	5.49	G
Card 3/\$9.00 Save	-2.49	
Slur Orange Mango	5.49	G
Card 3/\$9.00 Save	-2.49	
Slur Straw Watermin	5.49	G
Card 3/\$9.00 Save	-2.49	

Sub Total **\$18.00**

Card \$\$ pts 18

Tax-Code	Taxable-Value	Tax-Value
GST	18.00	0.90

BALANCE DUE **\$18.90**

Debit **\$18.90**



NORTHERN METALIC SALES LTD.

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

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
		HOU			HOU
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		

PG 1 OF 1

MASTERCARD INVOICE

BRANCH Northern Janitorial Supply	WAYBILL NO.	PICKED BY	GST Number	INVOICE NO. 005-247577
MTH/DAY/YR 10/07/22	WRT'N BY VYR	QUOTE # 10/07/22 247577	YOUR ORDER NUMBER	TERMS
SHIPPED VIA PICK UP			CLS BY VYR	<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		BUZ STRATEFLUSH-1L TOILET BOWL CLEANER HCL HYDROCHLORIC ACID UN1789 CLASS 8 PG II -CORROSIVE-* DO NOT MIX WITH OTHER CHEMICALS * Authorization: 00749E	TG		11.500	EA	11.50
			GOODS & SERVICES TAX (CODE G)		\$0.58			
			PROVINCIAL SALES TAX (CODE T)		\$0.81			

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

SALE

REF#: 00000001

Batch #: 017
 10/07/22
 Inv/Tkt #: 005247577
 Cust Ref#: 005247577
 APPR CODE: 00749E
 Trace: 1
 MASTERCARD

Proximity

AMOUNT \$12.89

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

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

GOODS RECEIVED BY: PLEASE PRINT NAME	SIGNATURE X MCARD 12.89	SUB-TOTAL TAXES	11.50 1.39
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 RESALABLE CONDITION 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.	ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED	TOTAL 12.89



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

0000543422

Date: October 28, 2022
 Customer: MLA

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

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

Ph. [REDACTED]

Ph. ([REDACTED])

PO Number	F.O.B.	Salesperson	Order Date	Order Number
	Your dock	[REDACTED]	October 28, 2022	00924322-0
Ship Via		Payment Terms	Reference	
		Net 30 days		

Part Number	Description	Ordered	Shipped	B/O	Tax	Unit Price	Extended Price
NOTECARDMT	CHRISTMAS CARD SET	200	200		GP	1.50	300.00

Print Name: _____	R101563682	Net Amount	300.00
Sign Name: _____		G.S.T.	15.00
		P.S.T.	21.00
		Total Due	336.00

MERCHANT QUARTERS
GENERAL STORE

Merchant Quarters General Store

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

Sales Receipt

21/11/2022 [REDACTED]

Ticket: 220000053140
Register: Register 1
Employee: [REDACTED]

Items	#	Price
The Ritual Candle EOS	1	\$46.00
Subtotal		\$46.00
GST (\$46.00 @ 5%)		\$2.30
PST (\$46.00 @ 7%)		\$3.22
Total Tax		\$5.52
Total		\$51.52

PAYMENTS

Credit Card \$51.52

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Bernier, Mike

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,864.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,864.84</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



American Express

1 adult

Amount paid: \$1096.46
Tax information
GST no. 1 \$52.21



Air transportation charges	
Base fare - Depart Economy - Latitude	734.00
Base fare - Return Economy - Standard	217.00
Carrier surcharges	46.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	52.21
Airport Improvement Fee - Canada	33.00
Total before options (per passenger)	\$1096 ⁴⁶
GRAND TOTAL (Canadian dollars)	\$1096⁴⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



American Express

1 adult

Amount paid: \$1096.46
Tax information
GST no. \$52.21



Air transportation charges	
Base fare - Depart Economy - Latitude	734.00
Base fare - Return Economy - Standard	217.00
Carrier surcharges	46.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada -	52.21
Airport Improvement Fee - Canada	33.00
Total before options (per passenger)	\$1096 ⁴⁶
GRAND TOTAL (Canadian dollars)	\$1096⁴⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

PL Hospitality LP O/A Pomeroy Hotel Fort St. John



POMEROY HOTEL
AND
CONFERENCE CENTRE

11308 Alaska Road
Fort St. John, BC V1J 5T5

Phone: (250)262-3233
Fax: (250)262-3280
E-mail: fd@pomeroyhotelfsj.com
Website: https://www.pomeroyhotel.com/stjohn/

Guest Charges

Folio #: 332314 Guest : ██████████ Conf #: 254662
Room #: ██████ CRS #: ██████████
Payment Method : Credit Card Billing Reference :
Rate : Company : Independent Traveller Arrival: 10/11/2022
10/11/2022 \$147.90 Departure: 10/12/2022
Next Payment Due: COLWOOD, BC 10/12/2022
Estimated Next Payment Amount:

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/11/2022	ROOM	Auto Posted Rate: PRIVATE		██████	\$147.90		\$147.90
10/11/2022	DMFPST	Auto Posted Rate: PRIVATE		██████	\$0.36		\$148.26
10/11/2022	DMFGST	Auto Posted Rate: PRIVATE		██████	\$0.22		\$148.48
10/11/2022	DMF	Auto Posted Rate: PRIVATE		██████	\$4.44		\$152.92
10/11/2022	PSTR	Auto Posted Rate: PRIVATE		██████	\$11.83		\$164.75
10/11/2022	GSTR	Auto Posted Rate: PRIVATE		██████	\$7.40		\$172.15
10/12/2022	MC	██████████		██████		\$172.15	\$0.00
Balance							\$0.00

Tax Summary	
DMF	\$4.44

Additional Estimated Charges (Room, Tax, Other) through 10/11/2022 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$172.15
Account: ██████████ Approval Code: _05602JN_
Account Holder: ██████████ Approval Amount: (\$172.15)

I agree that my liability for all charges is not waived. GST ██████████, PST # ██████████

Guest Signature _____

Victoria Airport
1640 Electra Blvd V8L5V4
TaxCode:88772 1751-RT0001

4 - MPS #1 12/10/22 [REDACTED]

Cashier 21

Receipt 027380

Short-term parking tkt

LT1 - No. 025771

11/10/22 [REDACTED]

12/10/22 [REDACTED]

Period [REDACTED]

(GST)

\$32.00

Gross total

\$32.00

Payment

Type: PURCHASE

\$32.00

MASTERCARD

CARD: ***** [REDACTED]

REF: 665320080015830470H

AUTH #: 09387J

A0000000041010

0000008000

01 APPROVED-THANK YOU 027

Net total

\$30.48

GST 5%

\$1.52

01E74C3 - 1/1



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Bernier, Mike MLA

Date (YYYY/MM/DD): 15-Nov-22

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice # 111522-DC

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per diem Oct 11	3486 - Out-of-Constituency Staff Travel	\$ 61.00
Per diem Oct 12	3486 - Out-of-Constituency Staff Travel	\$ 39.50

REIMBURSEMENT TOTAL

\$

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

Revised Aug. 24, 2021



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Bernier, Mike MLA

Date (YYYY/MM/DD): 15-Nov-22

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT):

Invoice # 111522-RM

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Per diem Oct 11	3486 - Out-of-Constituency Staff Travel	\$ 61.00
Per diem Oct 12	3486 - Out-of-Constituency Staff Travel	\$ 39.50
[REDACTED]	[REDACTED]	[REDACTED]

REIMBURSEMENT TOTAL

\$

[REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
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Revised Aug. 24, 2021

PL Hospitality LP O/A Pomeroy Hotel Fort St. John

11308 Alaska Road
Fort St. John, BC V1J 5T5

Phone: (250)262-3233
Fax: (250)262-3280
E-mail: fd@pomeroyhotelsj.com
Website: <https://www.pomeroyhotel.com/stjohn/>



POMEROY HOTEL
AND
CONFERENCE CENTRE

Guest Charges

Folio #: 332329 Guest: [REDACTED] Conf #: 254677
Room #: 311 Billing Reference: [REDACTED] CRS #: [REDACTED]
Payment Method: Credit Card Company: Government of Canada Arrival: 10/11/2022
Rate: 10/11/2022 \$145.00 Departure: 10/12/2022
Next Payment Due: 10/12/2022
Estimated Next Payment Amount: 10/12/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/11/2022	ROOM	Auto Posted Rate: GOVT.		[REDACTED]	\$145.00		\$145.00
10/11/2022	DMFPST	Auto Posted Rate: GOVT		[REDACTED]	\$0.35		\$145.35
10/11/2022	DMFGST	Auto Posted Rate: GOVT		[REDACTED]	\$0.22		\$145.57
10/11/2022	DMF	Auto Posted Rate: GOVT		[REDACTED]	\$4.35		\$149.92
10/11/2022	PSTR	Auto Posted Rate: GOVT		[REDACTED]	\$11.60		\$161.52
10/11/2022	GSTR	Auto Posted Rate: GOVT		[REDACTED]	\$7.25		\$168.77
10/12/2022	VS	VI7927		[REDACTED]		\$168.77	\$0.00
Balance							\$0.00

Tax Summary	
DMF	\$4.35

Additional Estimated Charges (Room, Tax, Other) through 10/11/2022 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$168.77
Account: [REDACTED] Approval Code: 013771
Account Holder: [REDACTED] Approval Amount: (\$168.77)

I agree that my liability for all charges is not waived. GST # [REDACTED], PST [REDACTED]

Guest Signature _____

Victoria Airport
1640 Electra Blvd V8L5V4
TaxCode:88772 1751-RT0001

EX3B_GREEN 12/10/22
Receipt 027376



Short-term parking tkt

LT1 - No. 025742

11/10/22 [REDACTED]

12/10/22 [REDACTED]

Period 1d11h50'

(GST)

\$32.00

Gross total

\$32.00

Payment

Type: PURCHASE

\$32.00

VISA CREDIT

CARD: ***** [REDACTED]

REF: 665320260014480260H

AUTH #: 02501I

A0000000031010

01 APPROVED-THANK YOU 027

Net total

\$30.48

GST 5%

\$1.52

286A7682 - 1/1

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Bernier, Mike

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$732.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$349.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,081.33</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

MIKE BERNIER

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

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

This invoice reflects your service charges for 12-Oct-22 to 11-Nov-22. This invoice was prepared on 12-Sep-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		144.34
Payment Received - Thank You	22-Aug-22	-72.17
Balance Carried Forward	Due Now	\$72.17

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

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

Total Current Charges due 12-Oct-22 **Paid: \$72.17**

TOTAL AMOUNT DUE

\$144.34

MIKE BERNIER

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

INVOICE DATE: October 12, 2022
DUE DATE: November 12, 2022

This invoice reflects your service charges for 12-Nov-22 to 11-Dec-22. This invoice was prepared on 12-Oct-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		144.34
Payment Received - Thank You	6-Oct-22	-72.17
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Nov-22 to 11-Dec-22) - see following pages for details

Current Monthly Services	66.00
Net GST ([REDACTED])	3.30
Net PST	2.87
Total Current Charges due 12-Nov-22	\$72.17

TOTAL AMOUNT DUE

\$144.34

MIKE BERNIER

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

INVOICE DATE: November 12, 2022
DUE DATE: December 12, 2022

This invoice reflects your service charges for 12-Dec-22 to 11-Jan-23. This invoice was prepared on 12-Nov-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		144.34
Payment Received - Thank You	20-Oct-22	-72.17
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Dec-22 to 11-Jan-23) - see following pages for details

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

Total Current Charges due 12-Dec-22	\$72.17
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TOTAL AMOUNT DUE

\$144.34

MIKE BERNIER

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

INVOICE DATE: December 12, 2022
DUE DATE: January 12, 2023

This invoice reflects your service charges for 12-Jan-23 to 11-Feb-23. This invoice was prepared on 12-Dec-22. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @ shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		144.34
Payment Received - Thank You	18-Nov-22	-72.17
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Jan-23 to 11-Feb-23) - 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-23	\$72.17
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TOTAL AMOUNT DUE

\$144.34

CO paid \$72.17



CONFIDENTIAL SHREDDING

1334 -102 Ave
Dawson Creek, BC V1G 2C6

INVOICE #: INV6291

10700 8203 RT0001

11/30/2022

BILL TO:

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

PAYMENT TERMS	DUE DATE
1st	01/01/2023

DESCRIPTION	QTY	UNIT	UNIT PRICE	LINE TOTAL
Shredding November 10, 2022	96	Pounds	0.60	\$57.60
			SUBTOTAL	\$57.60
			GST	\$2.88
			TOTAL	\$60.48

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

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