

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Bernier, Mike

**Expense Category:** **Special Events and Protocol**

	<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>\$2,479.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,479.70</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

**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
- 
- 
-

Fort St. John & District Chamber of Commerce - BC  
 104, 9907 99th Ave  
 Fort St. John, BC V1J 1V1  
 Tel (250) 785-6037



INVOICE 421 PO NUMBER 2023-03-30

BILL TO MESSAGE

MLA Peace River North - Dan Davies  
 Mike Bernier  
 10104 100 St.  
 Fort St. John, BC V1J 3Y7

ITEMS	QUANTITY	UNIT PRICE	PAID
Mike Bernier - Province of BC representatives provide review of the recently signed agreements with BBRFN and Treaty 8 - Luncheon	1	50.00	0.00
██████████ Province of BC representatives provide review of the recently signed agreements with BBRFN and Treaty 8 - Luncheon	1	50.00	0.00

SUBTOTAL	100.00
SALES TAX	5.00
SHIPPING & HANDLING	0.00
<b>TOTAL</b>	<b>105.00</b>
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
<b>TOTAL DUE BY 2023-04-29</b>	<b>105.00</b>

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
210.00	0.00	0.00	0.00	210.00



\*\*\*\*\*

CHECK # 186167  
TABLE # 61

DATE 4/14/23  
TIME [REDACTED]

-- 1-DINING : [REDACTED] --

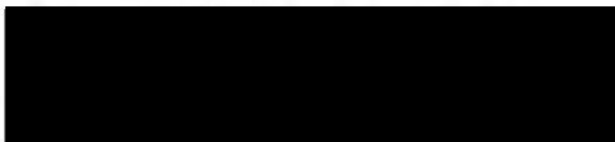
ITEMS ORDERED	AMOUNT
1 B/C SUNNY W/FRUIT	16.49
2 EGGS BENEDICT	34.98
3 COFFEE	12.87

\*\*\*\*\*

SUBTOTAL	64.34
G.S.T.	3.22

TOTAL DUE 67.56

# OF GUESTS 3



Follow us on social media  
Facebook - whitespot  
Instagram - whitespot\_restaurants

White Spot Restaurant # 603  
Prince George  
G.S.T. # [REDACTED]

White Spot 603  
820 Victoria Street  
Prince George BC V2L 5P1  
250-563-2331

\*\* TRANSACTION RECORD \*\*  
Tran. #: 289  
User ID: \*\*\*\*

Type: Purchase  
Acct: MasterCard  
Card #: xxxxxxxxxxxx [REDACTED]

Amount	\$67.56
Tip	\$10.13
=====	
TOTAL CAD\$	77.69

Reference #:  
66296824 0010590080 H  
Auth. #: 03279J  
Invoice #: 61  
WP603CS11/W66296824 005  
04/14/2023 [REDACTED]

Mastercard  
A0000000041010  
0000008000

APPROVED - THANK YOU  
01-027

No signature required

Customer Copy

IMPORTANT  
Retain this copy for  
your records

THANK YOU  
Come Again



# Invoice



Customer No.	Date	Ticket #
	April 05, 2023	T1-138369

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
200	1042	PARLIAMINTS	4.00	EACH	800.00
60	1304	GOLF BALL	11.20	EACH	672.00

Cust PO #:   
 Sls rep:

Ship date:  
 Location: 01

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



Subtotal:	1,472.00
GST:	73.60
PST:	47.04
<b>Total:</b>	<b>1,592.64</b>

<b>Tender:</b>	
A/R Charge	1,592.64
<b>Net tender:</b>	<b>1,592.64</b>

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](http://www.leg.bc.ca)

\*\*\*\*\*

CHECK # 615105

DATE 5/01/23

TABLE # 18

TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 ASSEMBLY BURGER	32.00
1 SPAGHETTI PUTTANESCA	14.95
1 SPECIAL ONE	14.50
3 COFFEE	8.85

\*\*\*\*\*

SUBTOTAL 70.30

TOTAL DUE 70.30

TOTAL TAX INCLUDED IN BILL

GST IN 3.34

NAME: Mike Bernier

GRATUITY \$12.00

MINISTRY/ACCOUNT# [REDACTED]

GST # [REDACTED]

\*\*\*\*\*

CHECK # 615260  
TABLE # 17

DATE 5/02/23  
TIME [REDACTED]

=====

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 SPECIAL THREE	12.95
1 Add Chicken	6.00
1 SPECIAL ONE	14.25
2 COFFEE	5.90

\*\*\*\*\*

SUBTOTAL 39.10

-----  
TOTAL DUE 39.10  
-----

TOTAL TAX INCLUDED IN BILL  
GST IN 1.87

NAME: Mike Bernier

GRATUITY \$500

MINISTRY/ACCOUNT# [REDACTED]

GST # [REDACTED]

\*\*\*\*\*  
 CHECK # 798942      DATE 5/02/23  
 TABLE # 11      TIME [REDACTED]

DINING : [REDACTED]

KEG #127 - Fort Street  
 500 Fort Street  
 Victoria BC V8W 1E5  
 250-386-7789

SEAT#	ITEMS ORDERED	AMOUNT
1	WARM BREAD 4 PCS	0.00
	TUNA TARTARE	18.00
	10OZ PRIME RIB	38.00
	Garlic Mashed	0.00
	SUBTOTAL	56.00
	GST	2.80
		-----
		58.80
2	BKD GARLIC SHRMP	13.00
	8 OZ SIRLOIN	34.00
	Garlic Mashed	0.00
	SUBTOTAL	47.00
	GST	2.35
		-----
		49.35
	TOTAL	108.15

\*\* TRANSACTION RECORD \*\*  
 Tran. #: 403  
 Lookup #: 00403643912978  
 RUC:DINING      Table #: 11  
 Check #: 798942  
 Group #: 1  
 Employee #: 10  
 Employee: [REDACTED]

MasterCard Purchase  
 xxxxxxxxxxxxxx [REDACTED] P  
 AID: A0000000041010  
 APP Name: Mastercard

Amount \$108.15  
 Tip \$21.63

=====  
 TOTAL CAD \$129.78

\*\*\*\*\*  
 SUBTOTAL      103.00  
 GST            5.15  
 -----  
 TOTAL DUE      108.15  
 -----

APPROVED 01494J  
 00-001 (001) 01494J  
 K127CS15  
 855001001006  
 05/02/2023

TUR: 0000008000  
 TSI: E800

HST# [REDACTED]

Thank you for visiting  
 The Keg - Fort Street



Customer Copy

THANK YOU  
 Come Again

You will automatically be entered to  
 WIN a \$100 Keg gift card! Contest  
 rules apply - see website for details.

Your Feedback Survey Link:

\*\*\*\*\*

CHECK # 614862

DATE 4/27/23

TABLE # 17

TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 BEET SALAD	12.75
1 CLASSIC CLUBHOUSE	15.25
1 STEAK BURGUNDY	17.25
1 LENTIL CRUSTED SALMON	16.50
3 COFFEE	8.85

\*\*\*\*\*

SUBTOTAL 70.60

TOTAL DUE 70.60

TOTAL TAX INCLUDED IN BILL

GST IN 3.37

NAME: Mike Bernier

GRATUITY \$1500.

MINISTRY/ACCOUNT# [REDACTED]

GST # [REDACTED]



\*\*\*\*\* DUPLICATE \*\*\*\*\*

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

\*\* TRANSACTION RECORD \*\*  
Tran. #: 1120  
Lookup #: 01120643910824  
RVC: BAR Table #: 34  
Check #: 401096  
Group #: 1  
Employee #: 63  
Employee: [REDACTED]

Type: Purchase  
Acct: MasterCard  
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$91.73  
Tip \$16.51  
=====

TOTAL CAD\$108.24

Reference #:  
66352028 0013240050 H  
FF/DT: 00  
Auth. #: 06352J  
BSH67CS14/W66352028 005  
05/04/2023 [REDACTED]

Mastercard  
A0000000041010  
0000008000

APPROVED - THANK YOU  
01-027

No signature required

\*\*\* MERCHANT COPY \*\*\*

THANK YOU  
Come Again

\*\*\*\*\*  
CHECK # 401096 DATE 5/04/23  
NAME 34 TIME [REDACTED]  
=====

-- BAR : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 DYNAMITE ROLL	16.75
1 CAESAR BLK CKN	21.00
1 COWBOY BLK CKN	21.50
1 SUPER FUDGE BROWNIE	14.00
1 COKE	4.50
1 DIET COKE	4.50
1 SODA	4.50

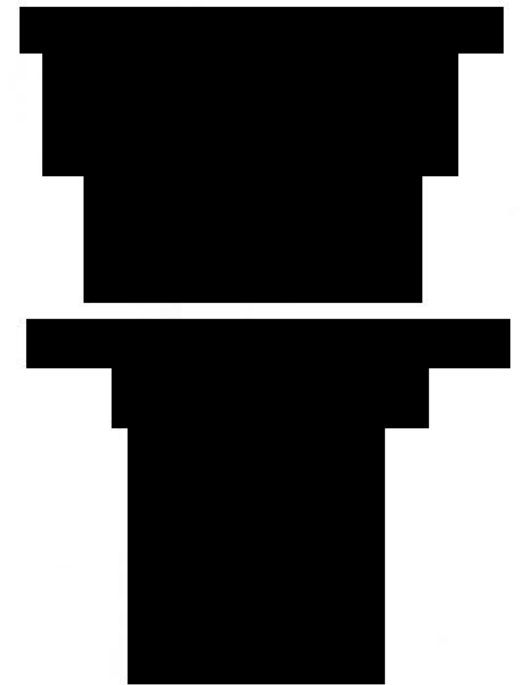
\*\*\*\*\*

SUBTOTAL	86.75
S. Bev Tax	0.64
GST	4.34

-----  
TOTAL DUE 91.73  
-----

ROUNDED TOTAL 0.02  
91.75  
-----

# OF GUESTS 3



Tim Hortons #3581  
1304 Alaska Ave, V1G 1Z3  
Dawson Creek, BC  
GST # [REDACTED]

Tim Hortons Store 3581  
1304 Alaska Ave  
Dawson Creek, BC  
V1G 1Z3

Take-out

714

Order #

026714

5 Dozen Smile  
Smile Cookie (60)

Subtotal

Total

Anex Auth #=244039

90.00

90.00

90.00

90.00

Friday May 05, 2023  
Shift # 3 Reg. # 1

Trans # 1906714

Tim Hortons Store 3581  
1304 Alaska Ave  
Dawson Creek, BC  
V1G 1Z3

May 05 2023  
GST # [REDACTED]

Trans# 1906714

TRANSACTION RECORD

Card Number : \*\*\*\*\*  
Card Type : AMERICAN EXPRESS  
Card Entry : KEYED  
Trans Type : PURCHASE  
Amount : \$90.00

Auth # : 244039  
Sequence # : 000143  
Reference # : 00000143  
Term ID : 202  
Date : 23/05/05  
Time : [REDACTED]

APPROVED

May 05 2023  
GST # [REDACTED]

Trans# 1906714

TRANSACTION RECORD

Card Number : \*\*\*\*\*  
Card Type : AMERICAN EXPRESS  
Card Entry : KEYED  
Trans Type : PURCHASE  
Amount : \$90.00

Auth # : 244039  
Sequence # : 000143  
Reference # : 00000143  
Term ID : 202  
Date : 23/05/05  
Time : [REDACTED]

APPROVED

X SIGNATURE

Cardholder will pay to the issuer of the charge card presented herewith the amount stated hereon in accordance with the issuer's agreement with the cardholder.

Expiration Date

CW

@leg.bc.ca

Email address for receipt

N SIGNATURE

Cardholder will pay to the issuer of the charge card presented herewith the amount stated hereon in accordance with the issuer's agreement with the cardholder.

OR Number of Dozen: 5

Amounts over 6 cookies

And return this receipt to a participating Tim Hortons in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions  
Thank you for your patronage!

ARE

BUS

IF SO, PLEASE TELL US WHO:

Rotary Manor

FOR ANOTHER ORGANIZATION,

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

\*\* TRANSACTION RECORD \*\*  
Tran. #: 141  
Lookup #: 00141643914503  
RVC: BAR Table #:66  
Check #: 403652  
Group #: 1  
Employee #: 111  
Employee #: 7765-

Type: Purchase  
Acct: MasterCard  
Card #: xxxxxxxxxxxx

Amount \$126.11  
Tip \$18.92  
=====

TOTAL CAD\$145.03

Reference #:  
66352026 0013390030 H  
FF/DT: 00  
Auth. #: 04527J  
BSH67CS12/W66352026 005  
05/17/2023

Mastercard  
A0000000041010  
0000008000

APPROVED - THANK YOU  
01-027

No signature required

\*\*\* MERCHANT COPY \*\*\*

THANK YOU  
Come Again

\*\*\*\*\*  
CHECK # 403652 DATE 5/17/23  
NAME 66 TIME  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

--- BAR : 7765- ---

SEAT#	ITEMS ORDERED	AMOUNT
1	COKE	4.50
	DYNAMITE ROLL	16.75
	GYOZA	15.50
	DIET COKE	4.50
	TACOS FISH	20.00
	with Caesar \$	3.00
	SUPER FUDGE BROWNIE	14.00
	TRAD PUB BURGER	21.25
	HOLLYWOOD BURGER	20.00
	SUBTOTAL	119.50
	S. Bev Tax	0.63
	GST	5.98
		-----
		126.11
	TOTAL	126.11

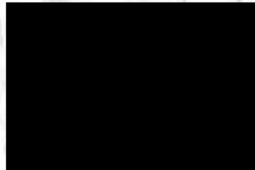
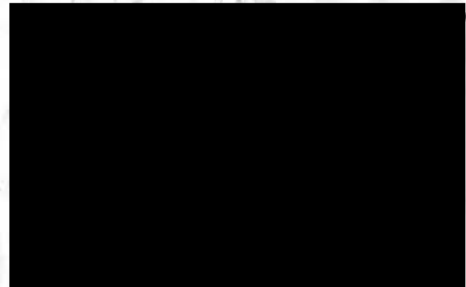
\*\*\*\*\*

SUBTOTAL	119.50
S. Bev Tax	0.63
GST	5.98

-----  
TOTAL DUE 126.11  
-----

ROUNDED TOTAL -0.01  
126.10  
-----

# OF GUESTS 1



**Flavours 8**  
11705 8th Street  
Dawson Creek, BC  
Canada, V1G 4N9  
Tel: +1 2507195168

Printed June 6, 2023 at [REDACTED]

June 6, 2023 at [REDACTED] Order #: 7701  
Table: 8, 1 guest  
Party Name: 56 Server: [REDACTED]  
GST 5% #:

5 x Coffee	\$15.00
<hr/>	
Drinks Total	\$15.00
<hr/>	
Sub Total	\$15.00
GST 5%	\$0.75
PST 7%	\$1.05
Liquor Tax 10%	\$0.00
<hr/>	
<b>Total</b>	<b>\$16.80</b>

Thank You  
Please Come Again!

Tip Guide:  
15%=\$2.52 18%=\$3.02 20%=\$3.36

Printed from iPad using TouchBistro Pro

**FLAVOURS 8**  
11705 8 ST  
DAWSON CREEK, BC V1G4N9  
2507840108

**DEBIT SALE**

MID: 6708408  
TID: 001 REF#: 00000014  
Batch #: 157001 RRN: 00000014  
06/06/23  
APPR CODE: 215317  
Trace: 00481867  
DEBIT/DEFAULT Proximity  
\*\*\*\*\* [REDACTED]

<b>AMOUNT</b>	<b>\$16.80</b>
<b>TIP</b>	<b>\$2.52</b>
<b>TOTAL</b>	<b>\$19.32</b>

APPROVED

Interac  
AID: A0000002771010  
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Bernier, Mike

**Expense Category:** **Communications and Advertising**

	<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>\$18,019.25</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$18,019.25</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

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

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



# District of Tumbler Ridge

305 Iles Way  
Box 100  
Tumbler Ridge, BC V0C 2W0  
Phone: (250) 242-4242  
Fax: (250) 242-3993

## INVOICE

ONLINE ACCESS CODE

[REDACTED]

ACCOUNT NUMBER

[REDACTED]

INVOICE NUMBER

24475

INVOICE DATE

04/04/2023

MIKE BERNIER, MLA  
PEACE RIVER SOUTH CONSTITUENCY OFFI103-1100 ALASKA AVE  
DAWSON CREEK, BC  
V1G 4V8

DESCRIPTION			AMOUNT
ADVERTISING FOR TRIATHALON	1.000	500.000	500.00
GST # [REDACTED]			SUBTOTAL 500.00
			GST 0.00
			PST 0.00
Payment is due within 30 days of invoice date.			<b>TOTAL \$500.00</b>

ACCOUNTS PAST DUE WILL BE SUBJECT TO LATE PAYMENT PENALTIES

.....

--

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



District of Tumbler Ridge  
Accounts Receivable  
305 Iles Way  
Box 100  
Tumbler Ridge, BC V0C 2W0

INVOICE NUMBER	DATE
24475	04/04/2023
ACCOUNT	
MIKE BERNIER, MLA [REDACTED]	
AMOUNT DUE	AMOUNT PAID
\$500.00	\$

# Dawson Creek Golf Club

Box 325  
Dawson Creek, BC V1G 4G7

# INVOICE

Invoice No.: 4748777  
Date: 31/03/23  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

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

**Northern Publishing Ltd.**

3355 Grandview Hwy  
Vancouver, BC V5M 1Z5  
PH: 604-608-5161  
FAX: 604-608-5175  
EM: [REDACTED]

**INVOICE**

**Invoice No. :** DCDI00082525

**Date :** 03/31/2023

**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> 54658 <b>Page:</b> A9  Ad Space		75.00	0.00	75.00

**Issue Date :** 03/23/2023  
**P.O. # :** [REDACTED]  
**Job #:** R0011924130  
**Ad # :** 5367538  
**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. :** DCDI00082525  
**Date :** 03/31/2023

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**





Tax invoice for Mike Bernier

Account ID: [REDACTED]

Invoice/payment date  
30 Mar 2023, [REDACTED]

Payment method  
Visa - [REDACTED]  
Reference number: FY59RPPVHZ

Transaction ID  
[REDACTED]

Product type  
Meta ads

Paid

**\$52.50 CAD**

Subtotal: \$50.00 CAD  
GST/HST: 2.50 CAD (Rate: 5%)

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

**Campaigns**

<b>Post: "I am in Victoria again this week for session but..."</b>		<b>\$47.83</b>
From 28 Mar 2023, 00:00 to 30 Mar 2023, 15:43		
Post: "I am in Victoria again this week for session but..."	3,642 Impressions	\$47.83
<b>Post: "Today I was given two minutes to speak on a topic..."</b>		<b>\$2.17</b>
From 28 Mar 2023, 00:00 to 30 Mar 2023, 15:43		
Post: "Today I was given two minutes to speak on a topic..."	143 Impressions	\$2.17

Meta Platforms, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
GST/HST [REDACTED]

[REDACTED]  
Canada



Tax invoice for Mike Bernier

Account ID [REDACTED]

Invoice/payment date

31 Mar 2023, [REDACTED]

Payment method

Visa [REDACTED]

Reference number: 9EXH2PTVH2

Transaction ID

[REDACTED]

Product type

Meta ads

Paid

**\$13.31 CAD**

Subtotal: \$12.68 CAD  
GST/HST: 0.63 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "Today I was given two minutes to speak on a topic..."

From 30 Mar 2023, 00:00 to 30 Mar 2023, 23:59

**\$10.51**

Post: "Today I was given two minutes to speak on a topic..."

729 Impressions

**\$10.51**

Post: "I am in Victoria again this week for session but..."

From 30 Mar 2023, 00:00 to 30 Mar 2023, 23:59

**\$2.17**

Post: "I am in Victoria again this week for session but..."

207 Impressions

**\$2.17**

Meta Platforms, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
GST/HST [REDACTED]

[REDACTED]  
Canada

Tax invoice for Mike Bernier

Account ID [REDACTED]

Invoice/payment date

3 Apr 2023, [REDACTED]

Payment method

Visa [REDACTED]

Reference number: LBQ7ENTWH2

Transaction ID

[REDACTED]

Product type

Meta ads

Paid

**\$39.19 CAD**

Subtotal: \$37.32 CAD

GST/HST: 1.87 CAD (Rate: 5%)

You requested this manual payment.

**Campaigns**

Post: "Today I was given two minutes to speak on a topic..."

From 30 Mar 2023, 00:00 to 1 Apr 2023, 23:59

\$37.32

Post: "Today I was given two minutes to speak on a topic..."

2,274 Impressions

\$37.32

# Chetwynd Communications Society

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

# INVOICE

Invoice No.: 2023-MARCH  
 Date: 03/31/2023  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

Mike Bernier  
 MLA | 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:					Total Amount	315.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	315.00

# DC Dare to Dream Society

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

# Invoice

Invoice No: 151  
Date: 2023-04-25  
Terms: NET 0  
Due Date: 2023-04-25

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

Description	Quantity	Rate	Amount
Advertising	1	\$2,000.00	\$2,000.00
		Subtotal	\$2,000.00
		GST 0%	\$0.00
		Total	\$2,000.00
		PAID	\$0.00
		<b>Balance Due</b>	<b>\$2,000.00</b>



a div. J.D. Distributors Ltd.

*"Your Partners In Promotion"*

1441 - 100th Avenue  
 Dawson Creek, B.C. V1G 1W7  
 Ph: 250-782-5050 Fax: 250-782-1854

# INVOICE

Invoice No.: 34959  
 Date: 21/04/2023  
 Page: 1  
 Re: Order No. [REDACTED]

**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

Business No.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
[REDACTED]	1,000		Sugar Free Peppermint Gum Pack with full color imprint	GP	1.40	1,400.00
	1		Set-up Charge	GP	60.00	60.00
[REDACTED]	500		Custom Mold Cookies - Milk Chocolate	GP	3.49	1,745.00
	1		Custom Mold Charge	GP	150.00	150.00
	1		Freight Charge for cookies	GP	72.95	72.95
	1		Freight Charge for Gum	GP	82.54	82.54
			GP - GST 5%, PST 7%			
			GST			175.53
			PST			245.74
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	
<b>Comment:</b> Sold By: _____					3,931.76	

# The Promo Shoppe

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

# INVOICE

Invoice No.: 34964  
Date: 24/04/2023  
Ship Date:  
Page: 1  
Re: Order No.

**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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		50	Cases of bottled water- Clear Diamond bottle, black lid, custom label. RO	GP	24.90	1,245.00
		1	Set up	GP	150.00	150.00
			Freight	GP		350.00
			GP - GST 5%, PST 7%			
			GST			87.25
			PST			122.15
Shipped By:                      Tracking Number:					<b>Total Amount</b>	1,954.40
Comment:    AT						
Sold By:						

# Invoice



Invoice number [REDACTED]  
Date of issue April 18, 2023  
Date due May 18, 2023

**Tumbler Ridge Chamber of Commerce**  
PO Box 1780  
Tumbler Ridge British Columbia V0C 2W0  
Canada  
+1 250-242-8047  
tumblerchamber@gmail.com

**Bill to**  
MLA Constituency Office for the Peace River South Region  
103b-1100 Alaska Avenue  
Dawson Creek British Columbia V1G 4V8  
Canada  
+1 250-782-3430  
Mike.Bernier.MLA@leg.bc.ca

**C\$370.00 due May 18, 2023**



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
Upgraded Gold Listing Package - Featured Business Apr 18, 2023 – Apr 18, 2024	1	C\$250.00	C\$250.00
Chamber Membership - Business 2-5 Employees Apr 18, 2023 – Apr 18, 2024	1	C\$120.00	C\$120.00
	Subtotal		C\$370.00
	Total		C\$370.00
	<b>Amount due</b>		<b>C\$370.00</b>

Website: [www.tumblerchamber.com](http://www.tumblerchamber.com)  
Email: [tumblerchamber@gmail.com](mailto:tumblerchamber@gmail.com)

Thank you very much for your business! - We're delighted to have you as a member of the Tumbler Ridge Chamber of Commerce!





Dawson Creek  
**OILMEN'S**  
Association

Box 956 Dawson Creek BC V1G 4H9

APRIL 12, 2023

INVOICE 102

MLA MIKE BERNIER

DAWSON CREEK BC

Re: Lobsterfest 2023

ADVERTISING-----\$2200

Thank you.





# Chetwynd Chamber of Commerce

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

**INVOICE**  
8121

**May 3/2023**

## LOCAL BUSINESS DIRECTORY

**Bill To:**  
MLA Mike Bernier  
103b 1100 Alaska Avenue  
Dawson Creek  
V1G 4v8



DESCRIPTION	AMOUNT
Full page Chamber Member pricing	\$500.00
<b>Sub Total</b>	<b>\$500.00</b>
GST 5%	\$25.00
<b>TOTAL</b>	<b>\$525.00</b>

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]


**THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE**

# Chetwynd Communications Society

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

# INVOICE

Invoice No.: 2023-APRIL  
 Date: 04/30/2023  
 Ship Date:  
 Page: 1  
 Re: Order No.

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

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

Business No.: [REDACTED]

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



**Northern Publishing Ltd.**

3355 Grandview Hwy  
Vancouver, BC V5M 1Z5  
PH: 604-608-5161  
FAX: 604-608-5175  
EM:  
accounting@glaciermedia.ca

**INVOICE**

**Invoice No. :** DCDI00082692

**Date :** 04/30/2023

**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> 54658 <b>Page:</b> A11  Ad Space		75.00	0.00	75.00

**Issue Date :** 04/27/2023  
**P.O. # :** [REDACTED]  
**Job #:** R0011924131  
**Ad # :** 5367539  
**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 :** [REDACTED]

**Invoice No. :** DCDI00082692  
**Date :** 04/30/2023

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

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

**AMOUNT DUE :** **78.75**

**Tumbler RidgeLines**

Box 847

Tumbler Ridge BC V0C 2W0

250-219-8215

publisher@tumlerridgelines.com

http://www.tumlerridgelines.com

GST Registration No.: [REDACTED]

**Invoice****BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
773	10/05/2023	\$325.50	09/06/2023	Net 30	

**SALES REP**

LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
11/05/2023	<b>Eighth Page Ad</b>	Eighth Page, Full Colour Issues: May 11 & 25 Feature: BC Mining Month	G	2	155.00	310.00

SUBTOTAL	310.00
GST @ 5%	15.50
TOTAL	325.50
BALANCE DUE	<b>\$325.50</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	15.50	310.00

800 96 Avenue  
 Dawson Creek, BC V1G 1K7  
 Phone: 250-782-2528  
 Fax: 250-782-2530  
 Tax ID: [REDACTED]

P.O. #:

Order Description
Banner

Clerk: [REDACTED]

Order Date: 2023-05-16

Order Time: 9:09AM

Due Date: 2023-05-23

Due Time: 04:00 PM

**Bernier, Mike**  
 Phone: 250-782-3430  
 Fax: 250- -  
 Attn: Mike Bernier

Invoice Printed On: 2023-05-16 9:10AM

PRODUCT CODE	COLOUR	QUANTITY	SIDES	SIZE	PRICE @	TOTAL
54" printable no gron		1.00	1	24 INCH x 96 INCH	\$145.62	\$145.62
PRODUCT DESCRIPTION: Banner Design to be determined **Customer needs for May 25th**						
Set Up Charge		1.00	0		\$45.00	\$45.00
PRODUCT DESCRIPTION: **Based on customer supplied graphics** 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** **Price is subject to change						

Salesperson: [REDACTED]

Customer #: [REDACTED]

Notes/Ship to:

Date Picked Up: \_\_\_\_\_ Clerk: \_\_\_\_\_

Terms: C.O.D.

X \_\_\_\_\_  
 Customer Signature

Sub-Total		\$190.62
Taxable	\$190.62	
Non-Taxable	\$0.00	
GST 5%		\$9.53
PST 7%		\$10.19
		\$0.00
		\$0.00
Shipping		\$0.00
TOTAL		\$210.34
Deposits		
Payments		
Finance Charges		\$0.00
Balance		\$210.34

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

# Chetwynd Communications Society

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

# INVOICE

Invoice No.: MAY-2023  
 Date: 05/31/2023  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

Mike Bernier  
 MLA | 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	Mart's Vault Fridays	GST	165.00	165.00
	1	1	Locally Yours CHAD 104.1 FM	GST	165.00	165.00
			Subtotal:			330.00
			GST - GST @ 5%			16.50
			GST			
Chetwynd Communications Society GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	346.50
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	346.50



**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
808	19/06/2023	\$498.75	19/07/2023	Net 30	

**SALES REP**  
 LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
19/06/2023	<b>Half Page Ad</b>	Half Page, Full Colour RidgeLife Magazine Summer 2023 Edition	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



**Tumbler RidgeLines**

Box 847

Tumbler Ridge BC V0C 2W0

250-219-8215

publisher@tumlerridgelines.com

http://www.tumlerridgelines.com

GST Registration No.: 856493408 RT0001

**Invoice****BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
822	22/06/2023	\$498.75	22/07/2023	Net 30	

**SALES REP**

LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
22/06/2023	<b>Half Page Ad</b>	Half Page, Full Colour Issue: June 22 Feature: TR Graduates	G	1	475.00	475.00

SUBTOTAL	475.00
GST @ 5%	23.75
TOTAL	498.75
BALANCE DUE	<b>\$498.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	23.75	475.00

**Tumbler RidgeLines**

Box 847

Tumbler Ridge BC V0C 2W0

250-219-8215

publisher@tumlerridgelines.com

http://www.tumlerridgelines.com

GST Registration No.: 856493408 RT0001

**Invoice****BILL TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
814	22/06/2023	\$278.25	22/07/2023	Net 30	

**SALES REP**

LA

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
22/06/2023	<b>Quarter Page Ad</b>	Quarter Page, Full Colour Ad: Canada Day Issue: June 22	G	1	265.00	265.00

SUBTOTAL	265.00
GST @ 5%	13.25
TOTAL	278.25
BALANCE DUE	<b>\$278.25</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	13.25	265.00

# Dawson Creek & District Chamber of Commerce

Unit 9 904 102 Ave  
Dawson Creek, British Columbia V1G 2B7

# INVOICE

Invoice No.: 191393  
Date: Jun 21, 2023  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2	Each	1	2023 Annual Membership Fee - 2-5 Employees	G	250.00	250.00
			G - GST 5%			12.50
			GST			
Shipped By: Tracking Number:					Total Amount	262.50
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	262.50

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Bernier, Mike

**Expense Category:** **Office Supplies**

	<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>\$1,049.06</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,049.06</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

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

[Products](#) [Uline Products](#) [Quick Order](#) [Catalog Request](#) [Special Offers](#) [About Us](#) [Careers](#)

[Home](#) > [My Account](#) > [View Invoices](#) > [Invoice Detail](#)

## INVOICE DETAIL

## INVOICE # 12113664

Billing Address	Shipping Address	Summary
PEACE RIVER SOUTH MLA 1100 ALASKA AVE UNIT 103B DAWSON CREEK, BC V1G4V8 CA	PEACE RIVER SOUTH MLA 1100 ALASKA AVE UNIT 103B ATTN: [REDACTED] DAWSON CREEK, BC V1G4V8 CA	Subtotal: \$333.00 Tax: \$55.69 Shipping/Handling: \$131.06 Total: <b>\$519.75</b>

Customer #	Order #	PO #	Ship Via	Due Date	Date Shipped	Terms	Invoice Date	Amount Due	Past Due
[REDACTED]	<a href="#">86732979</a>	MIKE	PURL GRD	05/17/2023	4/17/2023	NET 30 DAYS	4/17/2023	\$519.75	<b>0 Days</b>

Item #	Description	Qty Ordered	Unit Measure	Unit Price	Extended Price	Qty Shipped	Qty Back-Ordered
<a href="#">S-20589BLU</a>	<a href="#">Round Trip Totes - 26 x 19 x 14", Blue</a>	3	EA	\$69.00	\$207.00	3	0
<a href="#">H-3753</a>	<a href="#">Tote Dolly - Steel, 26 x 19 x 6"</a>	1	EA	\$126.00	\$126.00	1	0
<a href="#">S-22050</a>	<a href="#">Event Chair</a>	1	EA	\$0.00	\$0.00	1	0

Order Placed by: MIKE BERNIER

[Pay Invoice](#)



**CANADIAN TIRE #661**

11628 8th Street  
Dawson Creek, B.C.  
V1G 4R7  
250-782-9552

REG #: 3 04/05/2023 [REDACTED] TRANS #: 91  
OPERATOR #: 07 Float: 001

2X159-1357-0	@ \$	9.990 ea.
	MG INDOOR PTMX	\$ 19.98
061-0270-0	3M COMMAND CRYST	\$ 7.79
SUBTOTAL		\$ 27.77
GST 5%		\$ 1.39
PST 7%		\$ 0.55
T O T A L		\$ 29.71
M/C TEND		\$ 29.71

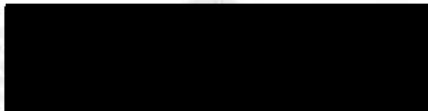
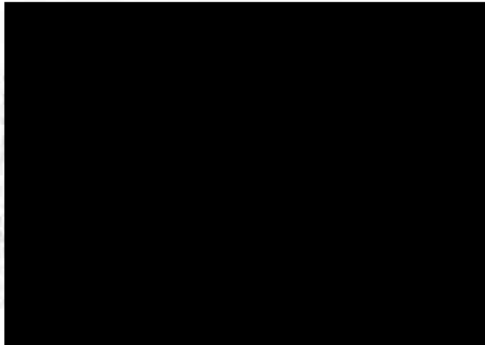
MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2023/04/05 [REDACTED]  
REFERENCE: 66026430 0010010011 H  
AUTHORIZATION: 00567E  
A000000041010  
Mastercard  
Mastercard  
0000038001

01 APPROVED - THANK YOU 027  
NO SIGNATURE TRANSACTION  
IMPORTANT

Retain this copy for your records



CUSTOMER COPY



RECEIPT IS REQUIRED FOR ALL RETURNS AND EXCHANGES WITHIN 90 DAYS IN ORIGINAL CONDITION & PACKAGING WITH CT MONEY. VALID PHOTO ID MAY BE REQUIRED. SOME EXCEPTIONS MAY APPLY.

G. S. T# [REDACTED]





## Final Details for Order #702-7840240-3868253

Print this page for your records.

**Order Placed:** May 24, 2023

**Amazon.ca order number:** 702-7840240-3868253

**Order Total:** \$449.21

### Shipped on May 25, 2023

#### Items Ordered

#### Price

1 of: *Olyzer Stainless Steel Coffee Canister 22 oz, Airtight Coffee Storage Container with Scoop, Date Tracker & CO2 Releasing Valves, for Grounds and Beans, Black* \$22.99

Sold by: yuanshang22 ([seller profile](#))

Manufacturer: Olyzer

Condition: New

1 of: *Lavazza Crema E Aroma Whole Bean Coffee Blend, 2.2-Pound Bag , Balanced medium roast with an intense, earthy flavor and long lasting crema, Non-GMO* \$19.49

Sold by: Amazon.com.ca, Inc.

Manufacturer: Lavazza Premium Coffees Corp, Brampton, ON L6T 1B6, CA

Condition: New

1 of: *BREVILLE BAMBINO ESPRESSO MACHINE 47 fl. oz, Stainless steel* \$359.99

Sold by: Amazon.com.ca, Inc.

Manufacturer: Breville, TORRANCE, CA 90501, US

Condition: New

#### Shipping Address:

[Redacted]  
Dawson Creek, British Columbia [Redacted]  
Canada

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

Mastercard ending in [Redacted]

Item(s) Subtotal: \$402.47

Shipping & Handling: \$0.00

Environmental Handling Fee \$0.70

-----

Total before tax: \$403.17

Estimated GST/HST: \$19.18

Estimated PST/RST/QST: \$26.86

-----

**Grand Total: \$449.21**

#### Billing Address:

[Redacted]  
Dawson Creek, British Columbia [Redacted]  
Canada

#### Credit Card transactions

MasterCard ending in [Redacted] May 25, 2023: \$449.21

To view the status of your order, return to [Redacted]

**Please note:** This is not a VAT invoice.



The Bay Centre  
1150 Douglas St  
Unit 2108  
Victoria BC  
250-418-1155

GST Registration #: [REDACTED]  
Date: 11/06/2023

Store: 6664 Cashier: Chet H  
Terminal: 1 Sales Rep: Chet H  
Receipt #: 66641000113285

FPL3302  
PUREGEAR HD GLASS W/TRAY IP13/13P/14/1  
Reg: 44.99 each  
Qty: 1 44.99

Subtotal: 44.99

Subtotal: 44.99  
GST: 2.25  
PST: 3.15

Total: CAD\$50.39

Tender:  
CC (MC): 50.39

TERMINAL: CN517601  
MC: \*\*\*\*\* [REDACTED] Exp: \*\*/\*\*  
AID: A0000000041010  
Mastercard  
CARDHOLDER:

PURCHASE 50.39

AUTH #: 06125J Proximity  
REFERENCE #: 66641000113285  
SEQ: 203001001003  
TVR: 0000008000  
Date: 23/06/11 [REDACTED]

APPROVED  
ACI/ISO: 001/00

PLEASE RETAIN RECEIPT FOR REFUND  
AND WARRANTY CLAIMS.

Store purchases can be returned  
within 15 days of original purchase.  
Ship to home orders can be returned  
within 30 days of shipping date.  
Accessory warranty claims can be  
processed in store within 30 days of  
original purchase.  
Some conditions apply.

For TELUS purchases, see store or visit  
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For Koodo, see store or visit  
[koodo.com](http://koodo.com) for details.

Purchase price includes any  
applicable provincial electronics  
environmental fees.

Manage your TELUS account for free at  
[telus.com](http://telus.com)  
Manage your Koodo account for free at  
[koodo.com/selfserve](http://koodo.com/selfserve)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Bernier, Mike

**Expense Category:** **Travel**

	<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>\$82.50</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$82.50</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
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**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**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>\$216.51</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$216.51</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

**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: April 12, 2023  
DUE DATE: May 12, 2023

This invoice reflects your service charges for 12-May-23 to 11-Jun-23. This invoice was prepared on 12-Apr-23. 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	23-Mar-23	-72.17
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$72.17</b>

#### Current Charges (12-May-23 to 11-Jun-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-May-23 **\$72.17**

**TOTAL AMOUNT DUE \$144.34**

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Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



MIKE BERNIER  
103B-1100 ALASKA AVE  
DAWSON CREEK BC V1G 4V8

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$144.34  
DATE DUE: May 12, 2023

AMOUNT ENCLOSED: 72.17

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

[REDACTED] 000014434 7

## MIKE BERNIER

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

INVOICE DATE: May 12, 2023  
DUE DATE: June 12, 2023

This invoice reflects your service charges for 12-Jun-23 to 11-Jul-23. This invoice was prepared on 12-May-23. 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	25-Apr-23	-72.17
Balance Carried Forward	Due Now	\$72.17

#### Current Charges (12-Jun-23 to 11-Jul-23) - see following pages for details

Current Monthly Services	66.00
Net GST [REDACTED]	3.30
Net PST	2.87
<hr/>	
Total Current Charges due 12-Jun-23	\$72.17

**TOTAL AMOUNT DUE \$144.34**



Rogers and Shaw are coming together to bring you more choice, connectivity and innovation. At this time, there will be no change to your services.

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[business.shaw.ca/connectedtogether](https://business.shaw.ca/connectedtogether)



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MIKE BERNIER  
103B-1100 ALASKA AVE  
DAWSON CREEK BC V1G 4V8

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$144.34  
DATE DUE: June 12, 2023

AMOUNT ENCLOSED: 72.17

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

[REDACTED] 000014434 7

## MIKE BERNIER

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

INVOICE DATE: June 12, 2023  
DUE DATE: July 12, 2023

This invoice reflects your service charges for 12-Jul-23 to 11-Aug-23. This invoice was prepared on 12-Jun-23. 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	19-May-23	-72.17
Balance Carried Forward	Due Now	\$72.17

#### Current Charges (12-Jul-23 to 11-Aug-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-Jul-23 **\$72.17**

**TOTAL AMOUNT DUE \$144.34**



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Learn more at  
[business.shaw.ca/connectedtogether](https://business.shaw.ca/connectedtogether)

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If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

Looking for ways to pay your bill? Please refer to the Payment Options section on the next page.



MIKE BERNIER  
103B-1100 ALASKA AVE  
DAWSON CREEK BC V1G 4V8

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$144.34  
DATE DUE: July 12, 2023

AMOUNT ENCLOSED: 72.17

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

[REDACTED] 000014434 7