

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

Served by: [REDACTED]

Welcome to Safeway



GROCERY

TimHortn Cof Fine Lg	\$16.99	R
Quality St	\$15.99	GC
YOU SAVED \$1.00		
TimHortn Capp Fr/Van	\$9.99	R
KCup French Vanilla	\$9.99	R
Comp Hot Choc 500G	\$3.79	C
Diet Coke	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
BONUS EARNED	5 Miles	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
CanadDry	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
Sprite Mini	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
Diet Coke	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
CocaCola Mini	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
Sprite Mini	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
SunRype Juice Apple	\$1.79	C
YOU SAVED \$0.20		
+EHC	\$0.05	R
+Deposit	\$0.25	R
SunRype Juice Apple	\$1.79	C
YOU SAVED \$0.20		
+EHC	\$0.05	R
+Deposit	\$0.25	R
Juice Oran 200ML 5Pk	\$1.79	C
YOU SAVED \$0.20		
+EHC	\$0.05	R
+Deposit	\$0.25	R
Juice Oran 200ML 5Pk	\$1.79	C
YOU SAVED \$0.20		
+EHC	\$0.05	R
+Deposit	\$0.25	R
Cream 18%	\$2.89	C

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$82.52
5% GST	\$1.44
TOTAL	\$83.96
Débit	TENDER \$83.96
Cash	CHANGE \$0.00

NUMBER OF ITEMS 16

AIR MILES
 Member number: [REDACTED]
 Total Miles Earned [REDACTED]
 Your AIR MILES Balances
 Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT 22259382 C
 TERM SB2225938203 RCPT 1764000

** Purchase ** 83.96
 MERCHANT 22259382 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 12/11/2017 TIME [REDACTED]
 AUTH.# 168377 REF# 001081030
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term	Tran	Store	Oper	12/11/17
3	1764	4972	146	[REDACTED]

Thank you for shopping
 Come Again Soon

M&M FOOD MARKET

 M&M Food Market
 Unit 6-11612-8 St
 Dawson Creek, BC
 (250) 782-5525
 GST REG # [REDACTED]

PLU	QTY	PRICE	TOTAL
654	1	9.49	9.49
4675	1	9.49	9.49
682	1	9.99	9.99
		14.99	
632	1	12.99	12.99
		14.99	

SUB TOTAL: \$41.96
 PST \$0.00
 GST \$0.00
 FINAL TOTAL: \$41.96
 Debit Payment: \$41.96

Customer# 81976763
 Total Savings this Sale = \$7.00
 Meal Advisor: [REDACTED]

Tell us how we're doing
 Take the survey @ [REDACTED]
 Or call [REDACTED]
 And earn \$5.00 off a \$45.00 purchase
 Coupon Code _____

6488 504 01 12/13/17 [REDACTED]





Safeway Dawson Creek
 11200 8 Street Dawson Creek BC
 Phone: 250 782 2253
 GST# [REDACTED]

Served by: [REDACTED]



Welcome to Safeway

GROCERY

French Van KCup	\$7.99	C
YOU SAVED \$1.80		
Sponge Towels	\$4.99	BC
YOU SAVED \$4.00		
Bathroom Tissue	\$4.99	BC
YOU SAVED \$5.00		
Bathroom Tissue	\$4.99	BC
YOU SAVED \$5.00		
Chocolate Balls Xmas	\$3.99	GC
Chocolate Balls Xmas	\$3.99	GC
Coke Zero 222ML	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
Coke Zero 222ML	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
CocaCola Mini	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
CocaCola Mini	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
Diet Coke	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
Diet Coke	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
Sprite Mini	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
CanadDry	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
CanadDry	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
CanadDry	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
Ginger Ale Cranory	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		

+EHC	\$0.12	GR
+Deposit	\$0.30	R
Ginger Ale Cranory	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
Sprite Mini	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
Sprite Mini	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
Sprite Mini	\$2.79	GC
INSTANT SAVINGS	-\$0.79	
YOU SAVED \$0.50		
+EHC	\$0.12	GR
+Deposit	\$0.30	R
Plate Lunch 8.75in	\$6.99	BC
YOU SAVED \$1.50		
Cutlery	\$3.69	BC
Bagged Ice 2.7KG	\$3.49	C
INSTANT SAVINGS	-\$0.61	
YOU SAVED \$0.30		
Bagged Ice 2.7KG	\$3.49	C
INSTANT SAVINGS	-\$0.61	
YOU SAVED \$0.30		
Bagged Ice 2.7KG	\$3.49	C
INSTANT SAVINGS	-\$0.61	
YOU SAVED \$0.30		
Bagged Ice 2.7KG	\$3.49	C
INSTANT SAVINGS	-\$0.61	
YOU SAVED \$0.30		
Bagged Ice 2.7KG	\$3.49	C
INSTANT SAVINGS	-\$0.61	
YOU SAVED \$0.30		

PRODUCE

Fruit Tray \$24.99 GC
 Tray Veg Lrg \$19.99 GC
 BONUS EARNED 6 Miles

DELI

Hormel Deli Tray Dix \$24.99 GC

BAKERY

Chocolate Chip \$5.69 C
 Ckies Van Bl&Wht Frs \$4.99 C

AIR MILES Base Offer

9 Miles

SUBTOTAL	\$172.97
5% GST	\$6.77
7% PST	\$1.80

TOTAL \$181.54

Debit	TENDER	\$181.54
Cash	CHANGE	\$0.00

TERM SB2225938205 RCPT 1935000

** Purchase ** 181.54
 MERCHANT 22259382 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 12/14/2017 TIME [REDACTED]
 AUTH # 172303 REF# 001076012
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term	Tran	Store	Oper	12/14/17
5	7935	4972	119	[REDACTED]

Event

Luncheon: Year in review with [REDACTED]
[REDACTED] everyone welcome to attend



Date+Time

Friday, 24 November 2017 from [REDACTED] to [REDACTED] (MST)

Location

The George Dawson Inn
11705 8th Street
Dawson Creek, BC V1G 4N9
Canada

Payment Status

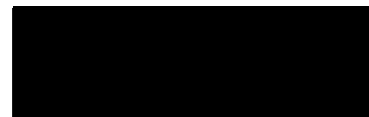
Eventbrite
Completed

Order Info

Order #696064377. Ordered by [REDACTED] on 9 November 2017 10:40 AM

Type

Chamber Member \$24.17



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Event

Luncheon: Year in review with [REDACTED]
[REDACTED] everyone welcome to attend



Date+Time

Friday, 24 November 2017 from
[REDACTED] to [REDACTED] (MST)

Location

The George Dawson Inn
11705 8th Street
Dawson Creek, BC V1G 4N9
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #696064377. Ordered by [REDACTED] on 9 November 2017 10:40 AM

Type

Chamber Member \$24.17



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



NOT VALID FOR INCOME TAX PURPOSES
NE S'APPLIQUE PAS POUR FINS D'IMPÔT

469632

**THE ROYAL CANADIAN LEGION
LA LÉGION ROYALE CANADIENNE**

**NATIONAL POPPY CAMPAIGN
CAMPAGNE NATIONALE DU COQUELICOT**

Oct 26 2017

Received from
Reçu de

M.L.A. Mike Bernier

The sum of
La somme de

Forty

dollars

*For the relief of Veterans and their dependants in distress
Pour le fonds de secours aux Anciens combattants et aux personnes
à leur charge dans le besoin*

\$ 40 - WREATH For office displ

BRANCH NO.
NUMÉRO DE FILIALE

141

AUT

ORISÉE

You're at home here.



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

NESLITE TURTLES
10 @ \$13.99 EA \$139.90 G
ADVERTISED SPECIAL
MERCI ASST CHOC
5 @ \$11.99 EA \$59.95 G
ADVERTISED SPECIAL
LINDOR CHOC
10 @ \$10.99 EA \$109.90 G
ADVERTISED SPECIAL

25 BALANCE DUE \$325.24

TYPE: Purchase INTERAC
ACCT: Chequing \$ 325.24

CARD NUMBER: *****
DATE/TIME: 12/06/2017
REFERENCE #: 0010735940 C
TERM: 66209976
AUTHOR.# : 104752
AID: A0000002771010
INTERAC
TVR: 0000008000
FSI: F800



00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC \$325.24
Auth Code = 104752
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
GST \$309.75 \$15.49

Member Number
Today You Saved
\$59.75

C0044 #0735 S00646 R004 6DEC2017
TAX #

Alaska Highway News



Dawson Creek
 Horizon/Mirror
 Unit #201 - 1777 3rd Avenue
 Prince George, BC V2L 3G7
 Ph: (250) 960-2771 Fax: (250)
 960-2761
 E: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00061826
Date : 08/03/2017
Page : 1

Billed to :

MLA Peace River South
 Mike Bernier
 103 1100 Alasak Rd
 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 2017- Proud to Support Ad Size : 4.0000 Col. x 54 Agate Lines Section: FFS Reference #: 33725 Ad Space				
		375.00	0.00	375.00

Issue Date : 08/03/2017
P.O. # : [REDACTED]
Job #: R0011438525
Ad # : 3985182
Color : Full Process

SUB TOTAL : 375.00
 H.S.T./G.S.T. : 18.75
 P.S.T. : 0.00
 INVOICE TOTAL : 393.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 393.75

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



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

Invoice No. : DCDI00061826
Date : 08/03/2017

MLA Peace River South
 Mike Bernier
 103 1100 Alasak Rd
 Dawson Creek, BC V1G 4V8

ch 000473

SUB TOTAL : 375.00
 H.S.T./G.S.T. : 18.75
 P.S.T. : 0.00
 INVOICE TOTAL : 393.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 393.75

Alaska Highway News



Dawson Creek
 Horizon/Mirror
 Unit #201 - 1777 3rd Avenue
 Prince George, BC V2L 3G7
 Ph: (250) 960-2771 Fax: (250) 960-2761
 E: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00061398
Date : 06/29/2017
Page : 1

Billed to :

MLA Peace River South
 Mike Bernier
 103 1100 Alasak Rd
 Dawson Creek, BC V1G 4V8

Advertiser : [REDACTED]
 MLA Peace River South

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

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

Publication : Dawson Creek Mirror
Title : Congratulations 2017
Ad Size : 10.0000 Col. x 28 Agate Lines
Section: GRAA ROP
Reference #: 45942

Ad Space

Issue Date : 06/29/2017
P.O. # : [REDACTED]
Job #: R0011429180
Ad # : 3964789
Color : Full Process

100.00 0.00 100.00

Publication : Dawson Creek Mirror
Title : Happy 150 Canada 2017
Ad Size : 5.0000 Col. x 70 Agate Lines
Section: CAN
Reference #: 33710

Ad Space

Issue Date : 06/29/2017
P.O. # : [REDACTED]
Job #: R0011434785
Ad # : 3975980
Color : Full Process

125.00 0.00 125.00

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



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

AMOUNT DUE : 236.25

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

Invoice No. : DCDI00061398
Date : 06/29/2017

MLA Peace River South
 Mike Bernier
 103 1100 Alasak Rd
 Dawson Creek, BC V1G 4V8

Ch 000 473

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

Alaska Highway News



Dawson Creek

Horizon/Mirror
 Unit #201 - 1777 3rd Avenue
 Prince George, BC V2L 3G7
 Ph: (250) 960-2771 Fax: (250)
 960-2761
 E: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00062941
 Date : 11/09/2017
 Page : 1

Billed to :

MLA Peace River South
 Mike Bernier
 103 1100 Alasak Rd
 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 : Remembrance Day 2017 Ad Size : 5.0000 Col. x 49 Agate Lines Section: SFP Reference #: 44556 Ad Space				
		125.00	0.00	125.00

Issue Date : 11/09/2017
P.O. # : [REDACTED]
Job #: R0011482053
Ad # : 4087266
Color : Full Process

SUB TOTAL : 125.00
 H.S.T./G.S.T. : 6.25
 P.S.T. : 0.00
 INVOICE TOTAL : 131.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00



AMOUNT DUE : 131.25

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

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

Invoice No. : DCDI00062941
Date : 11/09/2017

MLA Peace River South
 Mike Bernier
 103 1100 Alasak Rd
 Dawson Creek, BC V1G 4V8

SUB TOTAL : 125.00
 H.S.T./G.S.T. : 6.25
 P.S.T. : 0.00
 INVOICE TOTAL : 131.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

Ch# 000478

AMOUNT DUE : 131.25

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : MIKE BERNIER
OFFICE : MLA GIFT SHOP
Address : EAST ANNEX
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-03-2017
Invoice # : 49499
Home Phone : (250)
Work Phone :
Cashier : 14

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	5	16.74	-16.75	66.95

SUBTOTAL: 66.95
GST: 3.35
PST: 4.69
TOTAL: 74.99

PAYMENTS
ACCOUNT: 74.99
CHANGE: 0.00

Total Savings: : \$ 16.75
Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed



Ch# 000476.



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
Subtotal				4.98	
GST/HST # [REDACTED] 5.000 %				4.98	0.25
Total (CAD)				5.23	

Ch # 000470



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

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

LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
10/27/2017	91302

BILL TO	SHIP TO
Attn: XXXXXXXXXX MLA Office - Peace River South 103-1100 Alaska Avenue Dawson Creek, BC, V1G 4V8	Attn: XXXXXXXXXX MLA Office - Peace River South 103-1100 Alaska Avenue Dawson Creek, BC, V1G 4V8

S.O. No.	TERMS	ORDER DATE	SHIP VIA		P.O. No.	
	Due on receipt	10/27/2017				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 1000 BC Flag Lapel Pins via Canada Post		22.88		22.88T
ch# 000471				Subtotal		CAD 22.88
				Sales Tax Total		CAD 2.74
				GST/HST		CAD 1.14
				PST		CAD 1.60
				TOTAL		CAD 25.62

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST # XXXXXXXXXX RT001





**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

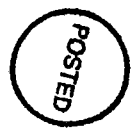
MIKE BERNIER, MLA
PEACE RIVER SOUTH CONSTITUENCY
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				4.29	
GST/HST # [REDACTED] 5.000 %				4.29	0.21
Total (CAD)				4.50	



Ch #000472.

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

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



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				9.27	
GST/HST # [REDACTED] 5.000 %				9.27	0.46
Total (CAD)				9.73	



ch# 000479

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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

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

STAPLES Canada
Store # 254
1055 West Georgia Street Suite 220
Vancouver, BC V6E3P3
604-678-4873

Sale 00096 6 006 96884
0254 09/28/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/05/2017

1379139

1 14 GF AURA ULTRABOO	
5016369585565	39.99B
Subtotal	39.99
PST 7.00%	2.80
GST 5.00%	2.00
Total	\$44.79
American Express	44.79

American Express C Purchase
Authorization Number 824121
0010016820 96884 66164606
96 09/28/17
00/025 APPROVED - THANK YOU
AMERICAN EXPRESS A000000025010801
0000008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]



re-imbursed
Mike Bernier
Ch# 000465



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

Sales Receipt

Date	Sale No.
10/02/2017	182897

Sold To
Cash Sales

Ship To

Cheque No.	Payment Method	Rep	P.O No.
	1 Interac	ADM	

Qty	Item	Description	Rate	Amount
1	097855091345	Logitech M317 Wireless Mouse	39.95	39.95
1	EHFKEYBOARD...	Environmental Handling Fee - Keyboards and Mouse Devices	0.50	0.50
		GST on sales	5.00%	2.02
		PST (BC) on sales	7.00%	2.83
		AMOUNT		\$45.30

SEI SOFTWARE EMPORIUM INC.
 10308 10TH STREET
 DAWSON CREEK BC
 V1G 3T6
 250-782-1025
DEBIT SALE
 MID: 8028388505
 TID: 0089250008028388505121
 REF#: 00000005
 Batch #: 898 RRN: 000554311002
 10/02/17
 Inv/Tkt #: 182897
 APPR CODE: 181865
 Trace: 5
 DEBIT/CHEQUING

 Chip
AMOUNT APPROVED - 00
 INTERAC
 AID: A000002771010
 TVR: 00 00 00 80 00
 TSI: F8 00
 THANK YOU / MFRCI
 CUSTOMER COPY

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

Total	\$45.30
GST/HST No.	

Phone #	Fax #	Web Site
250-782-1025	250-782-1035	www.softwareemporium.ca



SAFeway S

Safeway Dawson Creek
 11200 3 Street Dawson Creek BC
 Phone: 250 782 2253
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY	
Aquafina 500ML1X24Pk	\$6.89 C
#EHC	\$0.96 R
#Deposit	\$1.20 R
Aquafina 500ML1X24Pk	\$6.89 C
#EHC	\$0.96 R
#Deposit	\$1.20 R
Air Hvy Duty CrspCln	\$5.19 BC
Mio Cherry Btkbry	\$3.99 GC
INSTANT SAVINGS	-\$1.00
Mio Cherry Btkbry	\$3.99 GC
INSTANT SAVINGS	-\$1.00
Mio Cherry Btkbry	\$3.99 GC
INSTANT SAVINGS	-\$1.00
Soft Fudge Caramel	\$2.59 GC
Original Candy Crml	\$2.59 GC
Wethers Orig Creamy	\$2.59 GC
Wethers Original	\$2.59 GC
Wethers Original	\$2.59 GC
Caramel Soft Creme	\$2.59 GC

AIR MILES Base Offer 3 Miles

SUBTOTAL	\$47.80
5% GST	\$1.49
7% PST	\$0.36
TOTAL	\$49.65
Debit	TENDER \$49.65
Cash	CHANGE \$0.00
NUMBER OF ITEMS	12

*****YOUR SAVINGS*****	
Discounts & Specials	\$3.00
Your Total Savings	\$3.00
Percentage Savings	6%

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	[REDACTED]

MERCHANT 22259382 C
 TERM SB2225938204 RCPT 6192000
 ** Purchase ** 49.65
 MERCHANT 22259382 C
 DEBIT #*****[REDACTED]*****
 ACCOUNT Chequing RESP 001
 DATE 10/30/2017 TIME [REDACTED]
 AUTH # 213827 REF# 001042127
 APP# INTERAC



INVOICE
0000477463



916-102nd Avenue
Dawson Creek, BC V1G 2B7
Phone: (250) 782-2907
Toll Free: (800) 665-3831
Fax: (250) 782-6222
mail@tiger.bc.ca
www.tiger.bc.ca

GST/HST Number [REDACTED]

SALES REP.	INVOICE DATE
------------	--------------

14-Nov-17

MIKE BERNIER, MLA
MIKE BERNIER, PEACE RIVER SOUTH
103B, 1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8
(250) 782-3430 Ext.

MIKE BERNIER, MLA
MIKE BERNIER, PEACE RIVER SOUTH
103B, 1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8
(250) 782-3430 Ext.

ACCOUNT NO.	ORDER DATE	SHIP VIA	F.O.B.	TERMS	R.O. NUMBER
-------------	------------	----------	--------	-------	-------------

MLA 14/11/2017 Your dock Net 30 days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	------------	-------

3	BOND 20# 8.5x11" WHITE OFFICE PLUS	8.50	25.50
1	AVERY #5260 LASER/INKJET LABELS 750/PK	16.99	16.99

CH#000477



*Your Hometown Source
For All Your Office Products*

NET AMOUNT	42.49
G.S.T.	2.12
P.S.T.	2.97
TOTAL DUE:	\$47.58

RECEIVED BY **X** _____

Thanks for Shopping Tiger

INVOICE

0000477728



916-102nd Avenue
Dawson Creek, BC V1G 2B7
Phone: (250) 782-2907
Toll Free: (800) 665-3831
Fax: (250) 782-6222
mail@tiger.bc.ca
www.tiger.bc.ca

GST/HST Number [REDACTED]

SALES REP.

INVOICE DATE

20-Nov-17

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

(250) 782-3430 Ext.

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

(250) 782-3430 Ext.

ACCOUNT NO.	ORDER DATE	SHIP VIA	F.O.B.	TERMS	P.O. NUMBER
-------------	------------	----------	--------	-------	-------------

MLA

11/20/2017

Your dock

Net 30 days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	------------	-------

1	ENVELOPES - INVIT 4.38x5.75 24LB QUACO198 WT*1C	15.99	15.99
---	--	-------	-------



Ch# 000477

*Your Hometown Source
For All Your Office Products*

RECEIVED BY **X** _____

NET AMOUNT	15.99
G.S.T.	0.80
P.S.T.	1.12
TOTAL DUE:	\$17.91

Thanks for Shopping Tiger

12/01/17



0000478241

Tiger Printing & Stationers
Business Number HST

U99701			
1 EACH	3.49		3.49
ENV GLUE NO LICK STK 20gm*CARD			
U19961			
1 EA	17.93		17.93
ENVELOPE MOISTENER BAUMGARTEN			

SubTotal	21.42
G.S.T.	1.07
P.S.T.	1.50
	<hr/>
	\$23.99

Debit Card	23.99
Change due	0.00



Walmart

WAL*MART
WE SELL FOR LESS
260 719 0128
DAWSON CREEK, B.C.

ST# 05776	OP# 003689	TF# 07	TR# 07852	
GV GLOVES	062891600527			\$5.27 E
Q.S. TIN	005980021640			\$16.98 J
WO 900G	007279932967			\$8.88 J
WO 900G	007279932967			\$8.88 J
AW PR AER SC	006233896718			\$5.97 J
SNOWFLAKEFWH	001700017177			\$3.00 J
SCOTTIES	006132887030			\$7.37 J
24PK AQUA	006900006119			\$5.97 J
BC CRF	007874261937			\$0.96 H
BC BEV DEP	007874261936			\$1.20 H
BTY 48/6 84S	003700095045			\$8.98 H
BTY 48/6 84S	003700095045			\$8.98 H
	SUBTOTAL			\$82.44
	GST 5%			\$3.72
	PST 7%			\$2.77
	TOTAL			\$88.93
	DEBIT TEND			\$88.93
	DEBIT CASH BACK			\$80.00
	CHANGE DUE			\$80.00

GST/HST [REDACTED] RT 0001
GST [REDACTED] RT 0001

TRANSACTION RECORD PURCHASE

CHEQUING **** * [REDACTED] T 1

RRN # 001001210
AUTH # 149061
TERMINAL ID WMTJ023736
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 448B12D408E61264
*PIN VERIFIED

12/01/17

ITEMS SOLD 12

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
12/01/17



Dawson Creek Coop
10200 8th st
Dawson Creek BC
(250) 782 2217
GST [REDACTED]

Member # [REDACTED]

Pump	Litres	Price/L
10	29.667	\$1.079
Product		Amount
Regular		\$32.01
Total		\$32.01
GST (Inc Pumps)		\$1.52

Purchase
MASTERCARD

***** [REDACTED] *****
DATE: 10/06/2017
TIME: [REDACTED]
REF: 0011080040 C
TERM: 35801EON
AUTH: 08523S
RESP: 027 ISO:01

MasterCard
A0000000041010
000008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 064604
Receipt # 39596

Thank You !!!



Reimburse [REDACTED] for fuel for FSJ trip.
to pick up MCA. ch# 000468.

BROWNS SOCIAL HOUSE
104 1100 ALASKA AV V1G4V8
DAWSON CREEK BC
932257160610
GH2211960202

**** PURCHASE ****
11-14-2017
Acct # ***** C
Exp Date **/** Card Type AM
Name: MICHAEL BERNIER
A000000025010801
AMERICAN EXPRESS

Trace # 3558
Inv. # 3915
Auth # 872657 RRN 001571005

Purchase	\$59.22
Tip	\$10.66
Total	\$69.88

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



ch# 000474.

re-emburse Mike Bernier
MCA lunch.

South Peace Art Society

#101-816 Alaska Avenue
 Dawson Creek, British Columbia V1G 4T6
 Canada

INVOICE

Invoice No.: 76533
 Date: 10/11/2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
TREE	Each	1	Christmas Tree rental	GP	250.00	250.00
			GP - GST 5%, PST 7%			12.50
			GST			17.50
			PST			
South Peace Art Society GST: # [REDACTED] RT0001 South Peace Art Society PST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: _____						
Sold By: _____						
						Total Amount 280.00 Amount Paid 0.00 Amount Owling 280.00

Ch # 000469.



[Redacted]
 Dawson Creek BC [Redacted]
 GST # [Redacted] FT0001
 DATE Oct 26/17
 NOM NAME MLA Bornek
 ADRESSE ADDRESS _____

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECVA/C ON ACCT.	MONT.REPORT ACCT.FWD
1		Outside		
2		windows		20-
3				
4		Pd cash		
5				
6		Thank you		
7				
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE TAX REG. NO:			TVQ/PST	
39			TOTAL	
SIGNATURE				

paid out of petty cash.



DATE **Nov 30/11**

NAME **MLA BERNIER**

ADDRESS _____

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		<i>Outside</i>		
2		<i>Window</i>		<i>20-</i>
3				
		<i>Anti freeze</i>		
		<i>until spring</i>		<i>5-</i>
6				<i>25-</i>
7				
8				
9		<i>paid cash.</i>		
10				
TAX REG. NO.				
04				TOTAL
SIGNATURE				

Blueline G3NCR.2

SALES BOOK

©Blueline®



paid out of petty cash.

Business services delivered by:
Shaw Cablesystems G.P.

MIKE BERNIER

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

INVOICE DATE: **November 12, 2017**
DUE DATE: **December 12, 2017**

This invoice reflects your service charges for 12-Dec-17 to 11-Jan-18. This invoice was prepared on 12-Nov-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.21
Payment Received - Thank You	1-Nov-17	-63.21
Balance Carried Forward		\$0.00

Current Charges (12-Dec-17 to 11-Jan-18) - see following pages for details

Current Monthly Services	58.00
Net GST [REDACTED]	2.90
Net PST	2.31

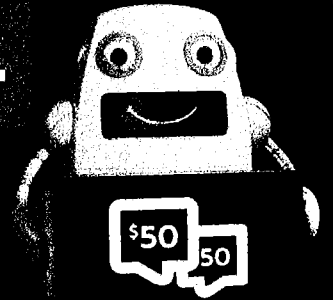
Total Current Charges due 12-Dec-17 **\$63.21**

TOTAL AMOUNT DUE **\$63.21**



50 great reasons to refer us.

Receive a **\$50 credit***, when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



*Offer subject to change. Terms and conditions apply.

Please do not staple for ease of processing.

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.

YOUR ACCOUNT:

AMOUNT DUE:

DATE DUE:

\$63.21

December 12, 2017

AMOUNT ENCLOSED:

[Empty box for amount enclosed]

JTA1928382 E D

00648

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

cf 442538 Nov 27/17.

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

Business services delivered by:
Shaw Cablesystems G.P.

MIKE BERNIER

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

INVOICE DATE: **October 12, 2017**
DUE DATE: **November 12, 2017**

This invoice reflects your service charges for 12-Nov-17 to 11-Dec-17. This invoice was prepared on 12-Oct-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.21
Payment Received - Thank You	27-Sep-17	-63.21
Balance Carried Forward		\$0.00

Current Charges (12-Nov-17 to 11-Dec-17) - see following pages for details

Current Monthly Services	58.00
Net GST [REDACTED]	2.90
Net PST	2.31

Total Current Charges due 12-Nov-17 **\$63.21**

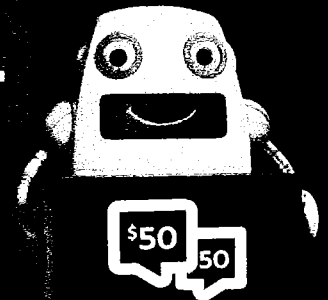
TOTAL AMOUNT DUE \$63.21

paid Oct 31/17 ref # JSR 845



50 great reasons to refer us.

Receive a **\$50 credit*** when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer



*Offer subject to change. Terms and conditions apply.

Please do not staple for ease of processing.
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.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$63.21**
DATE DUE: **November 12, 2017**

AMOUNT ENCLOSED:

[REDACTED] 01683
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

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

JTA1807553-0006277-01683-0002-0001-00-

January 09, 2017

Account number: [REDACTED]

Telus Mobility 2017.

78.40

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jun 22, 2017.

Monthly and other charges (Jan 10 to Feb 09)

2yr Nat Talk &Text - 2GB Share	\$63.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Data Share 2GB	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$63.00

Add-ons (Jan 10 to Feb 09)

Easy Roam US - \$7/day	Free
SMS Int'l 100	\$5.00
Promo - iPhone Visual VM 2	\$2.00
Total add-ons	\$7.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 45:00 (MIN)	
Total used 45:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 260 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 12 (Pic)	
Text Msg - Received	\$0.00
Total used 222 (Msg)	
Data Usage	\$0.00
Total used 406.656 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 806:00 (MIN)	
Total used 806:00 (MIN)	
Total usage charges	\$0.00

Total before taxes..... \$70.00

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$78.40



ch 480

February 09, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jun 22, 2017.

Monthly and other charges (Feb 10 to Mar 09)

2yr Nat Talk &Text - 2GB Share	\$63.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Data Share 2GB	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$63.00

Add-ons (Feb 10 to Mar 09)

Easy Roam US - \$7/day	Free
SMS Int'l 100	\$5.00
Promo - iPhone Visual VM 2	\$2.00
Total add-ons	\$7.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 77:00 (MIN)	
Total used 77:00 (MIN)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Sent	\$0.00
Total used 292 (Msg)	
Text Msg - Received	\$0.00
Total used 264 (Msg)	
Data Usage	\$0.00
Total used 509.678 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,073:00 (MIN)	
Free 21:00 (MIN)	
Total used 1,094:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$70.00

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$78.40

March 09, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jun 22, 2017. You are within 120 days of expiry.

Monthly and other charges (Mar 10 to Apr 09)

2yr Nat Talk &Text - 2GB Share	\$63.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Data Share 2GB	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$63.00

Add-ons (Mar 10 to Apr 09)

Easy Roam US - \$7/day	Free
SMS Int'l 100	\$5.00
Promo - iPhone Visual VM 2	\$2.00
Total add-ons	\$7.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 225:00 (MIN)	
Total used 225:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 335 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Received	\$0.00
Total used 322 (Msg)	
Data Usage	\$0.00
Total used 301.018 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,166:00 (MIN)	
Free 1:00 (MIN)	
Total used 1,167:00 (MIN)	
Total usage charges	\$0.00

Total before taxes \$70.00

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$78.40

April 09, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jun 22, 2017. You are within 90 days of expiry.

Monthly and other charges (Apr 10 to May 09)

2yr Nat Talk &Text - 2GB Share	\$63.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Data Share 2GB	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$63.00

Add-ons (Apr 10 to May 09)

Easy Roam US - \$7/day	Free
SMS Int'l 100	\$5.00
Promo - iPhone Visual VM 2	\$2.00
Total add-ons	\$7.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 20:00 (MIN)	
Total used 20:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 185 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 11 (Pic)	
Text Msg - Received	\$0.00
Total used 185 (Msg)	
Data Usage	\$0.00
Total used 464.901 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,007:00 (MIN)	
Total used 1,007:00 (MIN)	
Total usage charges	\$0.00

Total before taxes..... **\$70.00**

GST	\$3.50
PST-BC	\$4.90
Total for 250 219-2323, with taxes	\$78.40

May 09, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jun 22, 2017.

Monthly and other charges (May 10 to Jun 09)

2yr Nat Talk &Text - 2GB Share	\$63.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Data Share 2GB	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$63.00

Add-ons (May 10 to Jun 09)

Easy Roam US - \$7/day	Free
SMS Int'l 100	\$5.00
Promo - iPhone Visual VM 2	\$2.00
Total add-ons	\$7.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 78:00 (MIN)	
Total used 78:00 (MIN)	
Easy Roam US	\$7.00
Total used 1 (Day)	
Text Msg - Sent	\$0.00
Total used 283 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Received	\$0.00
Total used 299 (Msg)	
Data Usage	\$0.00
Total used 1,715.787 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 858:00 (MIN)	
Free 1:00 (MIN)	
Total used 859:00 (MIN)	
Total usage charges	\$7.00

Total before taxes..... \$77.00

GST	\$3.85
PST-BC	\$5.39
Total for [REDACTED] with taxes.....	\$86.24 78.40

June 09, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jun 22, 2017.

Monthly and other charges (Jun 10 to Jul 09)

2yr Nat Talk &Text - 2GB Share	\$63.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Data Share 2GB	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$63.00

Add-ons (Jun 10 to Jul 09)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$10/day	Free
SMS Int'l 100	\$5.00
Promo - iPhone Visual VM 2	\$2.00
Total add-ons	\$7.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 99:00 (MIN)	
Total used 99:00 (MIN)	
Easy Roam INTL	\$50.00
Total used 5 (Day)	
Easy Roam US	\$14.00
Total used 2 (Day)	
Text Msg - Sent	\$0.00
Total used 155 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Received	\$0.00
Total used 129 (Msg)	
Data Usage	\$0.00
Total used 443.887 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Roaming Txt Msg - Received	\$0.00
Total used 24 (Msg)	
CAN to Int'l Text Msg - Sent	\$0.00
Total used 1 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 683:00 (MIN)	
Free 273:00 (MIN)	
Total used 956:00 (MIN)	
Total usage charges	\$64.00

78.40

July 09, 2017

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jul 10 to Aug 09)

2yr Nat Talk &Text - 2GB Share	\$63.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Data Share 2GB	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$63.00

Add-ons (Jul 10 to Aug 09)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$10/day	Free
SMS Int'l 100	\$5.00
Promo - iPhone Visual VM 2	\$2.00
Total add-ons	\$7.00

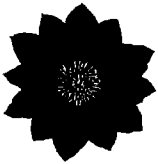
Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 31:00 (MIN)	
Total used 31:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 86 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 86 (Msg)	
Data Usage	\$0.00
Total used 1,286.372 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 688:00 (MIN)	
Total used 688:00 (MIN)	
Total usage charges	\$0.00

Total before taxes..... \$70.00

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes.....	\$78.40



August 09, 2017

Account number: [REDACTED]



[REDACTED]

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	63.00	7.00	-	70.00	8.40	78.40

2yr Nat Talk & Text - 2GB Share

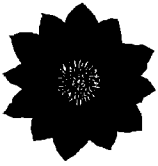
Total

Summary of mobile data sharing . Canada

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	[REDACTED]	[REDACTED]	-	0.00
2yr Nat Talk & Text - 2GB Share	[REDACTED]	[REDACTED]		
Total	[REDACTED]	[REDACTED]	0.000	\$0.00

Mobile Data Sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	[REDACTED]	[REDACTED]	-	0.00
YourChoice 300 L - Prem 50	[REDACTED]	[REDACTED]		
Total	[REDACTED]	[REDACTED]	0.000	\$0.00



September 09, 2017

Account number: [REDACTED]



Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	63.00	7.00	-	70.00	8.40	78.40
2yr Nat Talk & Text - 2GB Share						
[REDACTED]						
Total						

Summary of mobile data sharing . Canada

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	[REDACTED]	[REDACTED]	-	0.00
2yr Nat Talk & Text - 2GB Share				
Total				
			0.000	\$0.00

Mobile Data Sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	[REDACTED]	[REDACTED]	-	0.00
YourChoice 300 L - Prem 50				
Total				
			0.000	\$0.00



October 09, 2017
 Account number: [REDACTED]



Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	63.00	7.00	-	70.00	8.40	78.40
2yr Nat Talk &Text - 2GB Share						
[REDACTED]						
Total						

Summary of mobile data sharing . Canada

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED	TOTAL	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	[REDACTED]	[REDACTED]	-	0.00
2yr Nat Talk &Text - 2GB Share				
Total				
			0.000	\$0.00

Mobile Data Sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED	TOTAL	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	[REDACTED]	[REDACTED]	-	0.00
YourChoice 300 L - Prem 50				
Total				
			0.000	\$0.00



November 09, 2017
 Account number [REDACTED]



Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	63.00	7.00	35.00	105.00	12.60	78.40
2yr Nat Talk &Text - 2GB Share						
[REDACTED]						
Total						

Summary of mobile data sharing . Canada

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	[REDACTED]	[REDACTED]	-	0.00
2yr Nat Talk &Text - 2GB Share				
Total			0.000	\$0.00

Mobile Data Sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	[REDACTED]	[REDACTED]	-	0.00
YourChoice 300 L - Prem 50				
Total			0.000	\$0.00



December 09, 2017

Account number: [REDACTED]



Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	63.00	7.00	-	70.00	8.40	78.40
2yr Nat Talk &Text - 2GB Share						
[REDACTED]						
Total						

Summary of mobile data sharing . Canada

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	[REDACTED]	[REDACTED]	-	0.00
2yr Nat Talk &Text - 2GB Share				
Total				
			0.000	\$0.00

Mobile Data Sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	[REDACTED]	[REDACTED]	-	0.00
YourChoice 300 L - Prem 50				
Total				
			0.000	\$0.00