

5300

#21904

2/15 chg 19/6  
Your Dollar Store With More!  
1008A 103 Avenue  
Dawson Creek, BC V1G 2G5  
250-782-3472  
250-782-3421



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

Code 5300  
**Sales Receipt**  
#371.38

Transaction #: 487480  
Date: 11/12/2014 Time: [REDACTED]  
Cashier: 14 Register #: 2

Served by: [REDACTED]

Member card number: [REDACTED]  
Platter 29969200000 \$18.99 C  
Platter 29969200000 \$18.99 C  
1 @ 3/ \$6.39  
Lemonade Pink 5960006177 \$2.13 C  
=> \$1.59 Sale price -\$0.54 C  
1 @ 3/ \$6.39  
Lemonade Pink 5960006177 \$2.13 C  
=> \$1.59 Sale price -\$0.54 C  
1 @ 3/ \$6.39  
Lemonade 5960006176 \$2.13 C  
=> \$1.59 Sale price -\$0.54 C  
1 @ 3/ \$6.39  
Lemonade Pink 5960006177 \$2.13 C  
=> \$1.59 Sale price -\$0.54 C  
1 @ 3/ \$6.39  
Lemonade 5960006176 \$2.13 C  
=> \$1.59 Sale price -\$0.54 C  
Stwbry Slcd in Syrup \$5.19 C  
Stwbry Slcd in Syrup \$5.19 C  
1 @ 3/ \$6.39  
Lemonade 5960006176 \$2.13 C  
=> \$1.59 Sale price -\$0.54 C  
Bagged Ice 2.7KG \$2.99 C  
Bagged Ice 2.7KG \$2.99 C  
Bagged Ice 2.7KG \$2.99 C  
Bagged Ice 2.7KG \$2.99 C  
Bagged Ice 2.7KG \$2.99 C  
Bagged Ice 2.7KG \$2.99 C  
Bagged Ice 2.7KG \$2.99 C  
Deli Folded Shaved \$54.99 GC  
Tray Frsh Fruit Pltr \$31.99 GC  
=> 50 AIR MILES  
Love Those Veggies \$31.99 GC  
Bagged Ice 2.7KG \$2.99 C

Item	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]
055966975121	WHITE BEER GLASS 1	\$1.00
055966975121	WHITE BEER GLASS 1	\$1.00
055966975121	WHITE BEER GLASS 1	\$1.00
055966900505	RED BEER GLASS 160	\$1.00
055966900505	RED BEER GLASS 160	\$1.00
055966900505	RED BEER GLASS 160	\$1.00
057799116719	SOLID VINYL TABLEC	\$2.50
057799116719	SOLID VINYL TABLEC	\$2.50

Sub Total [REDACTED]  
GST [REDACTED]  
BC-PST [REDACTED]  
Total [REDACTED]

Cash Tendered [REDACTED]  
Change Cash [REDACTED]  
Roundoff Cash [REDACTED]

Thank you for shopping  
GST # [REDACTED]  
We hope you'll come back soon!  
Refunds or Exchanges  
With Receipt With in 7 Days

SUBTOTAL \$200.79  
5% GST \$5.95  
**TOTAL \$206.74**  
Master Card TENDER \$206.74  
Cash CHANGE \$0.00

NUMBER OF ITEMS 22

\$ 366.07

5300



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

Served by: [REDACTED]

Member card number: [REDACTED]

Purex Base BT	6132848215	\$11.99	BC
=>	\$7.99 Sale price	-\$4.00	BC
Spontowl	6132853660	\$11.99	BC
=>	\$8.49 Sale price	-\$3.50	BC
Spontowl	6132853660	\$11.99	BC
=>	\$8.49 Sale price	-\$3.50	BC
=>	50 AIR MILES		
Coke Classc 12X355ML		\$6.59	GC
=>	\$3.33 Sale price	-\$3.26	GC
+CRF/RECYCLING FEE	90734 DP	\$0.12	R
+DEPOSIT	90233 DP	\$0.60	R
Coke Classc 12X355ML		\$6.59	GC
=>	\$3.33 Sale price	-\$3.26	GC
+CRF/RECYCLING FEE	90734 DP	\$0.12	R
+DEPOSIT	90233 DP	\$0.60	R
CanadDry Gingerale		\$6.59	GC
=>	\$3.33 Sale price	-\$3.26	GC
+CRF/RECYCLING FEE	90734 DP	\$0.12	R
+DEPOSIT	90233 DP	\$0.60	R
CanadDry Gingerale		\$6.59	GC
=>	\$3.33 Sale price	-\$3.26	GC
+CRF/RECYCLING FEE	90734 DP	\$0.12	R
+DEPOSIT	90233 DP	\$0.60	R
CanadDry Gingerale		\$6.59	GC
=>	\$3.33 Sale price	-\$3.26	GC
+CRF/RECYCLING FEE	90734 DP	\$0.12	R
+DEPOSIT	90233 DP	\$0.60	R
Sprite	6700000506	\$2.69	GC
=>	\$2.00 Sale price	-\$0.69	GC
+CRF/RECYCLING FEE	90690 DP	\$0.05	R
+DEPOSIT	90189 DP	\$0.20	R
Sprite	6700000506	\$2.69	GC
=>	\$2.00 Sale price	-\$0.69	GC
+CRF/RECYCLING FEE	90690 DP	\$0.05	R
+DEPOSIT	90189 DP	\$0.20	R
Aquafina 500ML1X24Pk		\$9.49	C
+CRF/RECYCLING FEE	90930 DP	\$0.72	R
+DEPOSIT	90126 DP	\$1.20	R

Aquafina 500ML1X24Pk		\$9.49	C
+CRF/RECYCLING FEE	90930 DP	\$0.72	R
+DEPOSIT	90126 DP	\$1.20	R
Juice Pinapl Ttra 1L		\$2.59	C
=>	\$2.00 Sale price	-\$0.59	C
+CRF/RECYCLING FEE	91017 DP	\$0.07	R
+DEPOSIT	90213 DP	\$0.05	R
Juice Pinapl Ttra 1L		\$2.59	C
=>	\$2.00 Sale price	-\$0.59	C
+CRF/RECYCLING FEE	91017 DP	\$0.07	R
+DEPOSIT	90213 DP	\$0.05	R
Juice Pinapl Ttra 1L		\$2.59	C
=>	\$2.00 Sale price	-\$0.59	C
+CRF/RECYCLING FEE	91017 DP	\$0.07	R
+DEPOSIT	90213 DP	\$0.05	R
Tea Chai	5717402010	\$4.49	C
=>	\$3.50 Sale price	-\$0.99	C
Tea Green Specialty		\$4.49	C
=>	\$3.50 Sale price	-\$0.99	C
Sugar Fine White 2KG		\$3.79	C
Cffe Crmer 18% MF		\$1.99	C
Cffe Crmer 18% MF		\$1.99	C
Tea Steeped Sngl Ser		\$9.99	C
Pods Premium Roast		\$9.99	C
Baileys Irish Creme		\$4.28	C
=>	\$2.49 Sale price	-\$1.79	C
Baileys French Vanil		\$4.28	C
=>	\$2.49 Sale price	-\$1.79	C
KlrxUltr Facial Tiss		\$3.29	BC
KlrxUltr Facial Tiss		\$3.29	BC
Tea Orange Pekoe		\$5.99	C
=>	\$1.00 off	-\$1.00	C
Salad Asian Chicken		\$6.49	GC
California Roll 200G		\$5.99	GC
Loyalty Offer	77097490420	\$0.00	R
Loyalty Offer	77097490118	\$0.00	R
AM Base Offer			
=>	7 AIR MILES		
7 @ 1 each			
Spend \$100/200 Earn 100/300AM			
=>	100 AIR MILES		
SUBTOTAL		\$146.73	
5% GST		\$3.40	
7% PST		\$2.21	
<b>TOTAL</b>		<b>\$152.34</b>	
Master Card	TENDER	\$152.34	
Cash	CHANGE	\$0.00	
NUMBER OF ITEMS		32	

chg 197 Code 5300  
**BROWNS SOCIALHOUSE**  
 restaurant . bar . socialize  
 Browns Socialhouse Dawson Creek  
 Unit 104-1100 Alaska Avenue  
 Dawson Creek BC V1G 4V8  
 (250) 782 2400  
 GST [REDACTED]  
 www.brownsocialhouse.com

Tbl:2  
 Ref:165232  
 Chk:278188  
 12/15/2014 [REDACTED]

9 DYNAMITE ROLL	98.55
15 HOT WINGS	105.00
-----	
SubTotal	203.55
GST BC	10.18
-----	
Total	213.73
-----	
Total Due	213.73

Our Holiday Gift Card Promotion is  
 back!  
 For every \$100 in gift cards you buy,  
 you get a \$15 bonus card!  
 Ask your Server for details!

5300



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

DESCRIPTION	QTY	PRICE	TOTAL
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
WINE GLASSES	1	1.25	1.25T
RED NAPKINS	1	1.25	1.25T
RED NAPKINS	1	1.25	1.25T
RED NAPKINS	1	1.25	1.25T
CMAS TABLECOVER	1	1.25	1.25T
PLATES	1	1.25	1.25T
PLATES	1	1.25	1.25T
PLATES	1	1.25	1.25T
PLATES	1	1.25	1.25T
PLATES	1	1.25	1.25T
LADLE PUNCH	1	1.25	1.25T
CHARGER PLATE	1	1.25	1.25T
CHARGER PLATE	1	1.25	1.25T
CHARGER PLATE	1	1.25	1.25T
CHARGER PLATE	1	1.25	1.25T
SILVER TRAY	1	1.25	1.25T
SILVER TRAY	1	1.25	1.25T
SILVER TRAY	1	1.25	1.25T
SILVER TRAY	1	1.25	1.25T
SILVER TRAY	1	1.25	1.25T
Sub Total		\$36.25	
GST		\$1.81	
PST		\$2.54	
Total		\$40.60	
Cash		\$40.60	

Thank You for Shopping with us!  
www.DollarTreeCanada.com

5300

# DOLLARAMA

11000 8th Street Unit 22-A  
Dawson Creek BC V1G 4K6  
GST [REDACTED]

PLASTIC PITCHER	1.25 FP
BOWL	3.00 FP
BOWL	3.00 FP
METAL TONG NYLON	1.50 FP
METAL TONG NYLON	1.50 FP
PARTY CUPS	7.50 FP
3 @ 2.50	

SUBTOTAL	\$17.75
GST 5%	\$0.89
PST 7%	\$1.24
<b>TOTAL</b>	<b>\$19.88</b>
CASH	\$20.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$0.10

19.90

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA  
CUSTOMER COPY

2014-12-10 [REDACTED]  
000646 03 0 [REDACTED]

2315

WWW.DOLLARAMA.COM

# [REDACTED]  
\$60.50



BRITISH COLUMBIA

Code 5320

Tech, Innovation & Citizens' Svcs  
Queen's Printer  
QP Printing Customer Service  
(250)387-3309

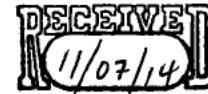
Bill To:



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

**Invoice**

Document Number **93344535** Date **03-Nov-2014**  
Sales Order/PO No. **387850**  
Customer Ref./PO Date **03-Nov-2014**  
Order Number **32701494** Date **03-Nov-2014**  
Customer Number/2nd Reference No. [Redacted]



Product #	Description	Quantity	Price/Unit	Amount Tax
7530986101	PRESENTATION FOLDERS	250 EA	N/A	375.00
Subtotal				375.00
GST/HST #	[Redacted]	5.000 %	375.00	18.75
PST	[Redacted]	7.000 %	375.00	26.25
Total (CAD)				420.00

pd 11/14 chq 182 \$ 443<sup>78</sup>

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.

Code 5400



NORTHWEST BUSINESS

1412351 ALBERTA LTD  
311 Hawksbrow Mews N.W.  
Calgary Alberta T3G 3B6  
403-850-4236

# INVOICE

Invoice No.: 1044  
Date: 29-Sep-2014  
Page: 1

**Sold To:**

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

**Ship To:**

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

GST REG # [Redacted]

Item No.	Quantity	Description		Unit Price	Amount
	1	1/4 page Full color October 2014 Issue	0	1,205.00	1,205.00
		Subtotal:			1,205.00
		G - GST 5%			
		GST			60.25

pd 10/6  
chg 170

**Comments**

**INVOICE PAYABLE UPON RECEIPT**  
**2% CHARGED MONTHLY ON ALL OVERDUE ACCOUNTS**

**Total Amount**

1,265.25

Code 5400



# INVOICE

Aberdeen Publishing Inc  
2562C Main Street  
West Kelowna, BC V4T2N5

Phone: 778-754-5720  
Fax: 778-754-5721  
Email: [invoices@aberdeenpublishing.com](mailto:invoices@aberdeenpublishing.com)

09/19/14
[REDACTED]
01500731
[REDACTED]
10/19/14

**BILL TO:**

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

**ADVERTISER:**

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

th East News 18 SEP	Net 30	[REDACTED]
---------------------	--------	------------

Headline: Forestry	
Display, Column/Inch, 1 issue, 3 Col 3.38 In.	195.50
Page #: 31	
Discount Amount	-31.50
Taxable Amount: 164.00	
Goods and Service Tax:	8.20

pd 1019  
chg 173

[REDACTED]	172.20
------------	--------

Send bottom portion with your payment

**Invoice**

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
31.50	0.00	0.00	31.50	<b>63.00</b>

Billed To:

24734  
\* **Mike Bernier MLA**  
**Attn: Mike Bernier**  
**103-1100 ALASKA AVE**  
**\* DAWSON CREEK, BC V1G 4V8**

*pd 9/16*  
*chg 163*

**Inquiries: 1 877 909-9356**

Invoice #: 14-8965449  
Due Date: 2014/10/24

Invoice Date: 2014/09/27  
Customer #: XXXXXXXXXX  
Reference: 2507823430

**Current Month Invoice**

Product Description	Reference	Issue Date	Amounts
Placement - En ligne/Online		08/2014	20.00
Profil virtuel-Virtual Profile		08/2014	10.00

*chg 174*  
*chg 10/9*

**EASIER AND FASTER:**  
online payment at [www.YellowPages.ca/onlinepayment](http://www.YellowPages.ca/onlinepayment)

TERMS: Net 30 days\*  
\*A monthly late payment charge of 1% is applied on unpaid balances.  
\*A charge of \$25 is applied on payments returned by your financial institution.

Sub-Total	30.00
GST	1.50
BCST	0.00
<b>Current Month Total</b>	<b>31.50</b>

26143  
GPJ-C  
YPO B.2 (11/02)

Code 5400

# SENIOR LIFE TIMES

## INVOICE

# 36359

MIKE BERNIER MLA  
 103-1100 ALASKA AVE  
 DAWSON CREEK, BC V1G 4V8  
 ATTN: [REDACTED]

Your ad displays in  
**DAWSON CREEK, BC & Area**

invoice date  
**10/20/14**

sales rep  
 [REDACTED]

authorized by  
 [REDACTED]

phone number  
**(250) 782-3430**

order date  
**10/20/14**

verified by  
 [REDACTED]

ad size  
**Bus Card B/W**  
 (3.25" x 2.25")

alt phone number  
**(855) 582-3430**

**\$259 + \$12.95 GST = \$271.95**

We would like to thank you for your order that was placed as a result of a recent telephone conversation with one of our sales representatives. Your advertisement is printed below or on the following page. If any corrections need to be made, please contact us and we will make the appropriate adjustments. If no changes are made within 10 days from the invoice date, the advertisement will be printed as it is displayed here.

G.S.T. # [REDACTED]



Please make cheques payable to Town Hall Media Inc.

**TOWN HALL**  
 MEDIA INC

**Mike Bernier**  
 MLA for Peace River South  
*Happy holidays to our Seniors!*  
[www.mikeberniermla.ca](http://www.mikeberniermla.ca)

**Constituency Office**  
 Peace River South Ph: (250) 782-3430  
 Toll Free Ph: 1-855-582-3430  
[mike.bernier.MLA@leg.bc.ca](mailto:mike.bernier.MLA@leg.bc.ca)

**Town Hall Media Inc.**  
 11215 Jasper Ave NW  
 Suite #444  
 Edmonton, AB  
 T5K 0L5  
 Phone: 1-855-303-6020  
 Fax: (780) 426-6306  
[seniorlifetimes@gmail.com](mailto:seniorlifetimes@gmail.com)

*pd 12/24*  
*pd 11/3*  
*chg 180*



Code 5400

pd 11/14chg 181

**Invoice**

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
63.00	- 63.00	0.00	31.50	<b>31.50</b>

Billed To:

**Inquiries: 1 877 909-9356**

24744  
 \* Mike Bernier MLA  
 Attn: Mike Bernier  
 103-1100 ALASKA AVE  
 \* DAWSON CREEK, BC V1G 4V8

Invoice #: 14-9068222  
 Due Date: 2014/11/24  
 Invoice Date: 2014/10/27  
 Customer #: [REDACTED]  
 Reference: 2507823430

**Payments, Adjustments & Service Charges**

Description	Date	Amount
(1) Payment	2014/10/01	- 31.50
(1) Payment	2014/10/21	- 31.50

**Current Month Invoice**

Product Description	Reference	Issue Date	Amounts
Placement - En ligne/Online		08/2014	20.00
Profil virtuel-Virtual Profile		08/2014	10.00

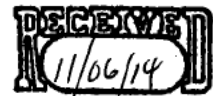
**EASIER AND FASTER:**  
 online payment at [www.YellowPages.ca/onlinepayment](http://www.YellowPages.ca/onlinepayment)

\*A monthly late payment charge of 1% is applied on unpaid balances.  
 \*A charge of \$25 is applied on payments returned by your financial institution.

Sub-Total	<b>30.00</b>
GST [REDACTED]	<b>1.50</b>
BCST [REDACTED]	<b>0.00</b>
<b>Current Month Total</b>	<b>31.50</b>

25619  
 GPJ-C

Code 5400



**PEACE FM**

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

**INVOICE**

Invoice No.: 261014  
Date: Oct 31, 2014  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Blue Ribbon Share News Sponsor	G		375.00
			G - GST 5% HST			18.75
<i>pd 11/14/14 chg 183</i>						
PEACE FM HST: [Redacted]						
Shipped By: _____ Tracking Number: _____						
Comment: Net 30 Days						<b>Total Amount</b>
Sold By: _____						393.75

Code 5400



# INVOICE

Aberdeen Publishing Inc  
2562C Main Street  
West Kelowna, BC V4T2N5

Phone: 778-754-5720  
Fax: 778-754-5721  
Email: invoices@aberdeenpublishing.com

DATE
10/31/14
ACCOUNT NO
[REDACTED]
INVOICE
99903478

**BILL TO:**

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

**ADVERTISER:**

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

INV DATE	TERMS	SALESPERSON	CONTRACT
10/31/14	Net 30		[REDACTED]
DESCRIPTION			AMOUNT
North East News			
024956 North East News 02 OCT 14 - Display, Column/Inch, 1 issue, 3 Col 3.68 In.			164.00
Headline: FIRE PREVENTION			
Goods and Service Tax			8.20
<b>Total Due</b>			<b>172.20</b>

pd 11/14  
chg 185

----- Send bottom portion with your payment -----

DATE

Code 5400

RECEIVED 11/04/14 e-mail



# Invoice

Date	Invoice #
11/4/2014	224279

Invoice To

Mike Bernier, MLA  
 103B, 1100 Alaska Ave.  
 Dawson Creek, BC  
 V1G 4V8

Tumbler Ridge News LTD.  
 Box 620  
 Suite 120, 230 Main Street  
 Tumbler Ridge, BC V0C 2W0  
 TEL 250-242-5343 FAX 250-242-5340  
 Email: mail@tumlerridgenews.com  
 www.tumlerridgenews.com

P.O. No.	Rep	WORK ORDER
		1920

Item	Description	Qty	Rate	Class	Amount	Tax
Advertising	RUN DATE NOVEMBER 6 2014	1	140.70	Advertising	140.70	G
COLOUR CH...	REMEMBRANCE DAY	1	200.00	Advertising	200.00	G
	FULL COLOUR CMYK		5.00%		17.04	
	GST On Sales					
GST/HST No. [REDACTED]						
Our invoices will be delivered by email effective April 9, 2013. The invoice will have an electronic tear sheet attached to it. This method will allow us to communicate in a more timely fashion, and is eco friendly. If a hard copy is preferred please contact the office. at 250-242-5343 and ask for [REDACTED]						

Please make cheques payable to: Tumbler Ridge News Ltd.  
 Late payment penalty: 18% per annum/1.5% per month

<b>Total</b>	\$357.74
--------------	----------

<b>Balance Due</b>	\$357.74
--------------------	----------

pd 11/14 chq 186

Phone #	Fax #	E-mail	Web Site
250-242-5343	250-242-5340	mail@tumlerridgenews.com	www.tumlerridgenews.com

CHETWYND ECHO

Code 5400

# Invoice

BOX 750  
Chetwynd, B.C.  
V0C 1J0  
250-788-2246

Date	Invoice #
13/11/2014	30561

Invoice To
Mike Bernier, Constituency Office 103B, 1100 Alaska Ave Dawson Creek, BC V1G 4V8

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Remembrance Day Ad	80.00	80.00
<i>pdull/24 chg 188</i>			

### Sales Tax Summary

GST (5) On Sales@5.0%	4.00
Total Tax	4.00

**Total**

**\$84.00**

GST/HST No. [REDACTED]

**INVOICE**



Code 5400

PAYABLE ON PROOF OF PUBLICATION  
2% PER MONTH, 24% PER ANNUM, CHARGED ON  
ALL OVERDUE ACCOUNTS  
BN# [REDACTED]

#57096 - 2020 Sherwood Drive  
Sherwood Park, AB T8A 5L7  
Phone (780) 448-9693  
Fax (780) 448-9694

**PLEASE RECORD INVOICE # ON CHEQUE**

CUSTOMER MIKE BERNIER, MLA  
103 1100 ALASKA AVENUE  
DAWSON CREEK, BC V1G 4V8

INVOICE #. 47630

DATE 2014-10-30

250-782-3430

ATTENTION: **ACCOUNTS PAYABLE**

**WE'VE MOVED!!** Please note new address:  
#57096 - 2020 Sherwood Drive  
Sherwood Park, AB T8A 5L7

ISSUE DATE	INSERTIONS	DESCRIPTION OF ADVERTISEMENT	PRICE	AMOUNT
Oct/Nov 2014	1	1/8 page		\$274.40
MARKETING DIRECTOR: [REDACTED] AD AUTHORIZED BY: [REDACTED]			GST	
<i>pd 12/3 chg 01/9/3</i>			<b>TOTAL ⇨</b>	<b>\$274.40</b>
<i>Thank you for advertising with Native Journal. Your participation is appreciated.</i>				

Code 5400

**PEACE FM**

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

**INVOICE**

Invoice No.: 261114  
Date: Nov 28, 2014  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Mike Bernier MLA Peace River South

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

Ship to:

Mike Bernier MLA Peace River South

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Blue Ribbon Share News Sponsor	G		375.00
			G - GST 5% HST			18.75

pd  
12/3  
chg 194

PEACE FM HST: [REDACTED]

Shipped By: [REDACTED] Tracking Number:

Comment: Net 30 Days

Sold By:

**Total Amount** 393.75

Code 3400

# Alaska Highway News



**Dawson Creek**  
Daily News/Horizon/Mirror  
150 Brunswick Street  
Prince George, BC V2L 2B3  
Ph: (250) 960-2771 Fax: (250) 960-2761  
E: [REDACTED]

## INVOICE

Invoice No. : DCDI00043461  
Date : 11/07/2014  
Page : 1

**Billed to :**

MLA Peace River South  
Mike Bernier  
103B 1100 Alasak Rd  
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> Remeberance Day <b>Ad Size :</b> 5.0000 Col. x 52 Agate Lines <b>Section:</b> SFP <b>Reference #:</b> 26956	Ad Space	125.00	0.00	125.00

**Issue Date :** 11/07/2014  
**P.O. # :** [REDACTED]  
**Job #:** R003903210  
**Ad # :** 2571106  
**Color :** Full Process

pd 12/3  
chg 195

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

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

**AMOUNT DUE :** 131.25



5400



**Dawson Creek**  
Daily News/Horizon/Mirror  
150 Brunswick Street  
Prince George, BC V2L 2B3  
Ph: (250) 960-2771 Fax: (250)  
960-2761  
E: [REDACTED]

# INVOICE

**Invoice No. :** DCDI00043574  
**Date :** 11/10/2014  
**Page :** 1

**Billed to :**

MLA Peace River South  
Mike Bernier  
103B 1100 Alasak Rd  
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> Alaska Highway News <b>Title :</b> Remeberance Day <b>Ad Size :</b> 4.0000 Col. x 46 Agate Lines <b>Section:</b> REM <b>Reference #:</b> 26956  Ad Space				
		125.00	0.00	125.00

**Issue Date :** 11/10/2014  
**P.O. # :** [REDACTED]  
**Job #:** R001903210  
**Ad # :** 2571103  
**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

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

**AMOUNT DUE :** 131.25

5400

# Alaska Highway News



**Dawson Creek**  
Daily News/Horizon/Mirror  
150 Brunswick Street  
Prince George, BC V2L 2B3  
Ph: (250) 960-2771 Fax: (250) 960-2761  
E: [REDACTED]

## INVOICE

**Invoice No. :** DCDI00043870  
**Date :** 11/21/2014  
**Page :** 1

**Billed to :**

MLA Peace River South  
Mike Bernier  
103B 1100 Alasak Rd  
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> Carol Book 2104				
<b>Ad Size :</b> 4.0000 Col. x 63 Agate Lines				
<b>Section:</b> CARO				
<b>Reference #:</b> 26998				
Process Colour		100.00	0.00	100.00
Ad Space		275.00	0.00	275.00

**Issue Date :** 11/21/2014  
**P.O. # :** [REDACTED]  
**Job #:** R001913342  
**Ad # :** 2593119  
**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

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

**AMOUNT DUE :** 393.75

5400

# Alaska Highway News



**Dawson Creek**  
Daily News/Horizon/Mirror  
150 Brunswick Street  
Prince George, BC V2L 2B3  
Ph: (250) 960-2771 Fax: (250) 960-2761  
E: [REDACTED]

## INVOICE

**Invoice No. :** DCDI00043707  
**Date :** 11/14/2014  
**Page :** 1

**Billed to :**

MLA Peace River South  
Mike Bernier  
103B 1100 Alasak Rd  
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> PC 2014- Thank You <b>Ad Size :</b> 5.0000 Col. x 80 Agate Lines <b>Section:</b> PC ROP <b>Reference #:</b> 26914	Position Ad Space	0.00 350.00	0.00 0.00	0.00 350.00

**Issue Date :** 11/14/2014  
**P.O. # :** [REDACTED]  
**Job #:** R001894195  
**Ad # :** 2547959  
**Color :** Full Process

SUB TOTAL : 350.00  
H.S.T./G.S.T. : 17.50  
P.S.T. : 0.00  
INVOICE TOTAL : 367.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 367.50**

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

Code 5400



# Invoice

Date	Invoice #
12/19/2014	224434

Invoice To

Mike Bernier, MLA  
 103B, 1100 Alaska Ave.  
 Dawson Creek, BC  
 V1G 4V8

Tumbler Ridge News LTD.  
 Box 620  
 Suite 120, 230 Main Street  
 Tumbler Ridge, BC V0C 2W0  
 TEL 250-242-5343 FAX 250-242-5340  
 Email: mail@tumbleridge.com  
 www.tumbleridge.com

P.O. No.	Rep	WORK ORDER
		1981

Item	Description	Qty	Rate	Class	Amount	Tax
Advertising	RUN DATE DECEMBER 18 2014 AND JANUARY 2 2015	2	112.56	Advertising	225.12T	G
COLOUR CH...	CHRISTMAS AND NEW YEAR AD FULL COLOUR CMYK GST On Sales	2	175.00 5.00%	Advertising	350.00T 28.76	G
<p>PLEASE BE ADVISED THAT OUR YEAR END IS FAST APPROACHING. PLEASE PAY ALL OUTSTANDING INVOICES. THANK YOU AND HAPPY HOLIDAYS!</p>						
<p>GST/HST No [REDACTED]</p> <p>Our invoices will be delivered by email effective April 9, 2013. The invoice will have an electronic tear sheet attached to it. This method will allow us to communicate in a more timely fashion, and is eco friendly.          If a hard copy is preferred please contact the office. at 250-242-5343 and ask for [REDACTED]</p>						

pd 12/19/14

Please make cheques payable to: Tumbler Ridge News Ltd.  
 Late payment penalty: 18% per annum/1.5% per month

<b>Total</b>	\$603.88
<b>Balance Due</b>	\$603.88

Phone #	Fax #	E-mail	Web Site
250-242-5343	250-242-5340	mail@tumbleridge.com	www.tumbleridge.com

3100



Aberdeen Publishing Inc  
2562C Main Street  
West Kelowna, BC V4T2N5

# INVOICE

Phone: 778-754-5720  
Fax: 778-754-5721  
Email: [invoices@aberdeenpublishing.com](mailto:invoices@aberdeenpublishing.com)

DATE
11/30/14
ISSUE DATE

**BILL TO:**

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

**ADVERTISER:**

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

11/30/14	Net 30	
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**North East News**

026783 North East News 06 NOV 14 - Display, Column/Inch, 1 issue, 3 Col 3.67 In.	285.00
Headline: Remembrance Day	
Goods and Service Tax	14.25

*pd  
12/19  
chg 201*

<b>299.25</b>
---------------

Send bottom portion with your payment

CHETWYND ECHO

5460

# Invoice

BOX 750  
Chetwynd, B.C.  
V0C 1J0  
250-788-2246

Date	Invoice #
10/12/2014	30632

Invoice To
Mike Bernier, MLA Constituency Office 103B, 1100 Alaska Ave Dawson Creek, BC V1G 4V8

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Christmas Greeting	175.00	175.00

*pd  
12/19  
chg 202*

### Sales Tax Summary

GST (5) On Sales@5.0%	8.75
Total Tax	8.75

	<b>Total</b>	\$183.75
--	--------------	----------

GST/HST No.



5400

**Invoice**

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
31.50	- 31.50	0.00	31.50	<b>31.50</b>

Billed To:

**Inquiries: 1 877 909-9356**

**Mike Bernier MLA**  
**Attn:Mike Bernier**  
**103-1100 ALASKA AVE**  
**\* DAWSON CREEK, BC V1G 4V8**

Invoice #: 14-9173953  
 Due Date: 2014/12/24

Invoice Date: 2014/11/27  
 Customer #: XXXXXXXXXX  
 Reference: 2507823430

**Payments, Adjustments & Service Charges**

Description	Date	Amount
(1)Payment	2014/11/26	- 31.50

**Current Month Invoice**

Product Description	Reference	Issue Date	Amounts
Placement - En ligne/Online		08/2014	20.00
Profil virtuel-Virtual Profile		08/2014	10.00

*pd 12/19 chg 203*

**EASIER AND FASTER:**  
 online payment at [www.YellowPages.ca/onlinepayment](http://www.YellowPages.ca/onlinepayment)

\*A monthly late payment charge of 1% is applied on unpaid balances.  
 \*A charge of \$25 is applied on payments returned by your financial institution.

Sub-Total	30.00
GST <span style="background-color: black; color: black;">XXXXXXXXXX</span>	1.50
BCST <span style="background-color: black; color: black;">XXXXXXXXXX</span>	0.00
<b>Current Month Total</b>	<b>31.50</b>



Code 5400

**PEACE FM**

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

**INVOICE**

Invoice No.: 240914  
Date: Sep 30, 2014  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Mike Bernier MLA Peace River South

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

Ship to:

Mike Bernier MLA Peace River South

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

Business No.: ██████████

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Blue Ribbon Share News Sponsor	G		375.00
			G - GST 5% HST			18.75
<i>pd 10/6 chg/69</i>						
PEACE FM HST: ██████████						
Shipped By:                      Tracking Number:					<b>Total Amount</b>	393.75
Comment:    Net 30 Days						
Sold By:						



5440

**From:** Dawson Creek & District Chamber of Commerce <info@dawsoncreekchamber.ca>  
**Sent:** October 6, 2014 9:37 AM  
**To:** [REDACTED]  
**Subject:** BC Hydro talks Site C- Luncheon October October 14



&  
Dawson Creek Rotary Clubs



Are please to host BC Hydro Reps as we discuss  
DCAT and PRES Projects.

George Dawson Inn

Oct 7 from 12:00 to 1:00.

\$16 for lunch - please pay at the door .

RSVP: [REDACTED]

*paid  
Oct 7  
chg 172*

Extensive natural gas exploration and development in the south Peace region's Montney shale gas deposits is creating some of the most dramatic growth in electricity demand that BC Hydro has experienced.

While the Dawson Creek/Chetwynd Area Transmission (DCAT) Project - now under construction -- will help meet that growing demand, additional capacity is needed to ensure BC Hydro can reliably provide electricity to developers who wish to power

Code 5180

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

ShipTo [redacted] Invoice # 93330542 Bill To [redacted] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.75 /EA	14.25	G

Subtotal 14.25  
 GST/HST [redacted] 5.000 % 14.25 0.71

Total (CAD) 14.96

pd 10/24 chg 17b

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST [redacted]

Printed: 10/06/2014 12:00:19

Code 5180

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

ShipTo [REDACTED] Invoice # 93347750 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.75 /EA	10.50	G
7777000300	Flats Mailed	5 EA	2.43 /EA	12.15	G

Subtotal				22.65	
GST/HST	[REDACTED]	5.000 %	22.65	1.13	
Total (CAD)				23.78	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST [REDACTED]

Printed: 11/06/2014 11:36:33

5180

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

Ship To [REDACTED] Invoice # 93362964 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	43 EA	0.75 /EA	32.25	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal	[REDACTED]			34.68	
GST/HST	[REDACTED]	5.000 %	34.68	1.73	
Total (CAD)				36.41	

pd 12/19  
chg 204

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST [REDACTED]

Printed: 12/04/2014 12:00:20

Code 5500

**INVOICE**

0000428423



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  
25-Nov-14

MLA CONSTITUENCY OFFICE  
MIKE BERNIER, PEACE RIVER SOUTH  
103B, 1100 ALASKA AVENUE  
DAWSON CREEK BC V1G 4V8  
[REDACTED]

MLA CONSTITUENCY OFFICE  
MIKE BERNIER, PEACE RIVER SOUTH  
103B, 1100 ALASKA AVENUE  
DAWSON CREEK BC V1G 4V8  
[REDACTED]

ACCOUNTING	ORDER DATE	SHIP VIA	FOB	TERMS	PO NUMBER
MLA	25/11/2014		Your dock	Net 30 days	CHQ #0191

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
1	AVERY INK JET 08195 LABELS 2/3X1.75 1500/PK	AVE08195	14.99	14.99
1	STAEDTLER TEXTSURFER - GREEN	STD364-5	1.89	1.89
1	STAEDTLER TEXTSURFER - PINK	STD364-23	1.89	1.89
1	STAEDTLER TEXTSURFER - BLUE	STD364-3	1.89	1.89
1	STAEDTLER TEXTSURFER - YELLOW	STD364-1	1.89	1.89
1	STAEDTLER TEXTSURFER - ORANGE	STD364-4	1.89	1.89
1	PILOT G-2 METALLIC - SILVER	4902505461743	2.49	2.49
1	PILOT G-2 METALLIC - GOLD	4902505461736	2.49	2.49

*Your Hometown Source  
For All Your Office Products*

NET AMOUNT	29.42
G.S.T.	1.47
P.S.T.	2.06
<b>TOTAL DUE:</b>	<b>\$32.95</b>

RECEIVED BY X \_\_\_\_\_

*Thanks for Shopping Tiger*

5500



Hardware & A Whole Lot More!

STORE #50  
1300 Alaska Avenue  
Dawson Creek, BC V1G 1Z3  
250-782-4056

REGULAR SALE

12/09/2014 [REDACTED] EG003 TILL003 TRN3751

Store Number: [REDACTED]

Cashier: 1047 [REDACTED]

690114 0850722001591 19.98 B

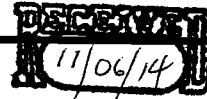
TOTE PLASTIC 20 GAL BLACK  
(2.00 @ \$9.99)

Total # of item(s): 2

-----		
TXSUBTTL	SUBTOTAL	19.98
19.98	GST	1.00
19.98	BRITISH COLUMBIA	1.40
	TOTAL	22.38
-----		

CASH	22.40
CHANGE	-0.02

Code 5140



# Dawson Creek Society for Community Living

1334-102 Avenue  
Dawson Creek, BC  
V1G 2C6  
Phone: (250) 782-2611  
Fax: (250) 782-2662  
EMAIL: info@dcscl.org

COMPANY: MIKE BERNIER MLA -

DATE: NOV - 4/14

ADDRESS: 103-1100 ALASKA AVE. DAWSON CREEK BC V1G 4V8

PHONE No.: \_\_\_\_\_

DATE OF ORDER	INVOICE DATE	DATE REQUIRED	GST No. R107008203	INVOICE NO. <b>7487</b>
SIZE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		<i>CONFIDENTIAL SHREDDING</i>		
		<i>TOTAL WEIGHT 85 LBS.</i>		<b>34.00</b>

CHARGE  
 CASH  
 CHEQUE

*11/14*  
187  
 CHEQUE NUMBER

SUBTOTAL	
GST	
TAX	<i>570</i>
<b>TOTAL</b>	<b>1 70</b>
	<b>35 70</b>

PAYMENT RECEIVED BY: \_\_\_\_\_

# South Peace Art Society

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

Code 5140

## INVOICE

Invoice No.: 62267  
Date: 10/31/2014  
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]

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%			
			GST			12.50
			PST			17.50
South Peace Art Society GST: [Redacted]						
South Peace Art Society PST: [Redacted]						
Shipped By: Tracking Number:						
Comment:					<b>Total Amount</b>	280.00
Sold By:						

pd 11/24/14

280.00



Code 5200



# Statement

Statement Date	Account	RT
10/2/14	[REDACTED]	7

**Comment:** WE ACCEPT VISA !  
support@spotlessuniform.com

**Bill To:**  
MIKE BERNIER MLA  
103b-1100 Alaska Avenue  
Dawson Creek, BC V1G 4V8

Date	Transaction	Amount	Balance
9/23/14	Invoice 1176132-00	\$ 44.81	\$ 44.81
		<b>Current</b>	<b>Total Balance</b>
		\$44.81	\$44.81
		<b>30 Days</b>	
		\$0.00	
		<b>60 Days</b>	
		\$0.00	
		<b>90 Days</b>	
		\$0.00	

*We reserve the right to assess a service charge against all past due balances.*

<b>Total</b>
\$44.81

Please detach and return with remittance

Closing Date: 9/30/14

Due Date: 10/30/14

<b>Amount Enclosed</b>

**Delivery:**

MIKE BERNIER MLA  
103b-1100 Alaska Avenue  
Dawson Creek, BC V1G 4V8

Statement Date	Account	
10/02/14	[REDACTED]	
Invoice	Balance	X
1176132-00	\$44.81	

**Remit To:**

Spotless Uniform LTD.  
3902 Kenworth Rd  
Prince George, BC V2K 1P2

pd 10/6  
chg 171

Please indicate which invoices you are paying by placing a check mark beside the invoice/balance on the remittance.

# Invoice



Spotless Uniform LTD.  
 3902 Kenworth Rd  
 Prince George, BC V2K 1P2  
 (250)962-6900

MIKE BERNIER MLA  
 103b-1100 Alaska Avenue  
 Dawson Creek, BC V1G 4V8  
 (250)782-3430

Invoice Date	Invoice Number	Day
10/21/2014	1181877	Tue

Seq	Term	Account	Route
310	CHRG	[REDACTED]	7

PST [REDACTED] GST [REDACTED]

Line	Item	Emp.	Name / Item Description	Sizes	Qty	Inv.	Min.	Adj Qty	Adj Amt	Unit Pr.	Ext. Price	Item Total
1	6619	0	4X6 BROWN		2	2				\$10.8000	\$21.60	\$21.60
2	6630	0	3X10 BROWN		1	1				\$12.6000	\$12.60	\$12.60
Enviro/Energy Surcharge											\$5.81	

Comments We are 100% Canadian Owned !

Adj	\$0.00	Subtotal	\$40.01
Adj PST	\$0.00	PST	\$2.80
Adj GST	\$0.00	GST	\$2.00
Net Adj	\$0.00	Prebill Total	\$44.81
		Total Adj	\$0.00
		Tax Adj	\$0.00

**NET CHARGE**

**\$44.81**

Received By: 10/24 chg 177

Code  
5200

# Invoice

Code 5200



Spotless Uniform LTD.  
3902 Kenworth Rd  
  
Prince George, BC V2K 1P2  
(250)962-6900

MIKE BERNIER MLA  
103b-1100 Alaska Avenue  
  
Dawson Creek, BC V1G 4V8  
(250)782-3430

Invoice Date	Invoice Number	Day
11/18/2014	1187567	Tue

Seq	Term	Account	Route
310	CHRG	[REDACTED]	7

PST [REDACTED] GST [REDACTED]

Line	Item	Emp.	Name / Item Description	Sizes	Qty	Inv.	Min.	Adj Qty	Adj Amt	Unit Pr.	Ext. Price	Item Total
1	6619	0	4X6 BROWN		2	2				\$10.8000	\$21.60	\$21.60
2	6630	0	3X10 BROWN		1	1				\$12.6000	\$12.60	\$12.60
Enviro/Energy Surcharge											\$5.81	

Comments We are 100% Canadian Owned !

Adj	\$0.00	Subtotal	\$40.01
Adj PST	\$0.00	PST	\$2.80
Adj GST	\$0.00	GST	\$2.00
Net Adj	\$0.00	Prebill Total	\$44.81
		Total Adj	\$0.00
		Tax Adj	\$0.00

**NET CHARGE**

\$44.81

Received By: \_\_\_\_\_

*pd 11/24*  
*chg 190*

Code 5200

# Invoice



Spotless Uniform LTD.  
 3902 Kenworth Rd  
 Prince George, BC V2K 1P2  
 (250)962-6900

MIKE BERNIER MLA  
 103b-1100 Alaska Avenue  
 Dawson Creek, BC V1G 4V8  
 (250)782-3430

Invoice Date	Invoice Number	Day
12/16/2014	1193636	Tue

Seq	Term	Account	Route
310	CHRG	[REDACTED]	7

PST [REDACTED] GST [REDACTED]

Line	Item	Emp.	Name / Item Description	Sizes	Qty	Inv.	Min.	Adj Qty	Adj Amt	Unit Pr.	Ext. Price	Item Total
1	6619	0	4X6 BROWN		2	2				\$10.8000	\$21.60	\$21.60
2	6630	0	3X10 BROWN		1	1				\$13.5000	\$13.50	\$13.50
Enviro/Energy Surcharge											\$5.97	

Comments We are 100% Canadian Owned !

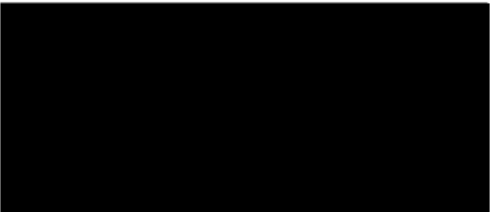
Adj	\$0.00	Subtotal	\$41.07
Adj PST	\$0.00	PST	\$2.87
Adj GST	\$0.00	GST	\$2.05
Net Adj	\$0.00	Prebill Total	\$45.99
		Total Adj	\$0.00
		Tax Adj	\$0.00

**NET CHARGE**

\$45.99

Received By: pd 12/19 chg 199

Code 5200



INVOICE 5000

OUR NUMBER	224429
DATE	OCT 01-2014
CUSTOMER'S ORDER	

SOLD TO MIKE BERNIER MLA  
 ADDRESS \_\_\_\_\_  
 \_\_\_\_\_

SHIP TO \_\_\_\_\_  
 ADDRESS \_\_\_\_\_  
 \_\_\_\_\_

TAX REG. NO. \_\_\_\_\_ SALESPERSON \_\_\_\_\_

F.O.B. \_\_\_\_\_ TERMS \_\_\_\_\_ VIA \_\_\_\_\_

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Outside Windows		50
	Pd cash		
	Thank - you		
		GST	
		PST	
		TOTAL	

5200

DATE: Dec 15

NOM NAME: **MLA MIKE BERNIER**

ADRESSE ADDRESS: \_\_\_\_\_

VENDU PAR SOLD BY	C.R. COD	A PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
1				Backside
2				Windows 20-
3				
4				antifreeze 3-
5				
6				23-
7				
8				pd Thank you
9				
10				
				TOTAL

N° D'ENR. DE TAXE TAX REG. NO. **07**

SIGNATURE \_\_\_\_\_

Blueline G3NCR.2B LIVRET DE VENTE - SALES BOOK © Blueline®

5200  
5200  
**DOLLARAMA**

11000 8th Street Unit 22-A  
Dawson Creek BC V1G 4K6  
GST [REDACTED]

BATHROOM TISSUE	2.00 FP
BATHROOM TISSUE	2.00 FP
GARBAGE BAGS	1.25 FP
16PC PRECISION S	2.50 FP
DISH SOAP	1.25 FP
LYSOL ACTION GEL	2.00 FP
LYSOL ACTION GEL	2.00 FP
LION VINEGAR	1.00
SUBTOTAL	\$14.00
GST 5%	\$0.00
GST 1/2	\$0.56
<b>TOTAL</b>	<b>\$15.56</b>
CASH	\$20.00
ROUNDED AMOUNT	\$0.01-
CHANGE	\$4.45

15.55

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-10-16 [REDACTED] 2423  
000646 03 0203

WWW.DOLLARAMA.COM

5200  
Your Dollar Store With More!26  
1008A 103 Avenue  
Dawson Creek, BC V1G 2G5  
250-782-3472  
250-782-3421

**Sales Receipt**

Transaction #: 471746  
Date: 16/10/2014 Time: [REDACTED]  
Cashier: 61 Register #: 2

Description	Amount
062823812635WINDOW CLEANER H.E	\$6.00
678839157440BATTERY CR2025-2PK	\$1.00
678839157440BATTERY CR2025-2PK	\$1.00
058674442831LION PURE WHITE VI	\$3.50

Sub Total \$11.50  
GST \$0.40  
BC-PST \$0.56  
Total \$12.46

Cash Tendered \$12.45  
Roundoff Cash \$0.01  
Change Due \$0.00

Thank you for shopping  
GST # [REDACTED]  
We hope you'll come back soon!  
Refunds or Exchanges  
With Receipt With in 7 Days

5102

Code 5280

BC Hydro  
FOR GENERATIONS

37543 BCMNR K0354L

Prepared For

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

Billing Date

Oct 01, 2014

Account Number

Pay By

Oct 23, 2014

Please Pay

\$209.27

Invoice Number:  
119007408480

BC Hydro's account services are available online for your convenience.  
Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

Meter Reading Information

Customer Service

Phone: 1-800-224-9376 Power Out? 1-888-769-3766  
Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

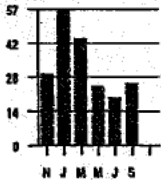
Electric:  
Meter # 5942568  
Jul 30 11924  
Sep 29 13552  
62 days 1628

Demand:  
Meter # 5942568  
Sep 29 6205  
kW registered 6

kVarh:  
Meter # 5942568  
Jul 30 2986  
Sep 29 3561  
575

Next meter reading  
on or about Nov 27

kWh Daily Average Usage  
per Billing Period



Previous Bill

Balance payable from your previous bill 159.27  
Thank you for your payment Aug 19, 2014 159.27CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Jul 30 to Sep 29 ( Small General Service Rate 1300 )  
Basic Charge: 62 days @ \$0.21290 /day 13.20\*  
Usage Charge: 1628 kW.h @ \$0.10120 /kW.h 164.75\*  
kVarh: Power Factor 94 % surcharge 0 % 0.00  
Rate Rider at 5.0% 8.90\*  
\* GST 9.34  
PST 13.08  
**\$209.27**

Taxes

The following is a summary of taxes billed to your account since your last invoice:  
GST at 5 % on 186.85 9.34  
PST at 7 % on 186.85 13.08

Balance payable

**\$209.27**

Thank you for keeping your account up to date.

*pd 10/24/14  
chg 178*

Keep your family safe around electricity. To learn more visit [bchydro.com/besafe](http://bchydro.com/besafe)

With MyHydro you can save energy and money by tracking your detailed electricity use. Plus, you can save time by managing your account online. All you need is the information on this bill. Create a MyHydro Profile today at [bchydro.com/myhydro](http://bchydro.com/myhydro)

Page 1 of 1

BC Hydro  
FOR GENERATIONS

WD 20

Return this portion with your payment  
ALL PAYMENTS SHOULD BE MADE  
PAYABLE TO BC HYDRO

Billing Date

Oct 01, 2014

Account Number

Pay By

Oct 23, 2014

Please Pay

\$209.27

Amount Paid

*209.27*

K0354L BCMNR 37543 xx6(U)

1427 U 037543

*pd oct 22/14*

53

6 (U)



Code 5280

**UTILITY BILL**

UTILITY ACCOUNT #	CIVIC ADDRESS
[REDACTED]	1100 ALASKA AVE 103B

BILLING DATE	BILLING PERIOD
9/30/14	Aug 1, 2014 to Sep 30, 2014

[REDACTED]  
 C/O MLA MIKE BERNIER  
 103B 1100 ALASKA AVE  
 DAWSON CREEK BC V1G 4V8

READING DATE	AMOUNT DUE
8/26/14	\$135.69

PAYMENT IS DUE UPON RECEIPT

**\*\* PLEASE DO NOT PAY, YOUR ACCOUNT WILL BE DEBITED ON THE 25TH OF THE MONTH \*\***

	Previous Reading	Current Reading	Consumption
8/25/14			
9/30/14	340	350	1.00
9/30/14			
9/30/14			
9/30/14			

PREVIOUS BALANCE:	\$135.69
Cash Receipt	-\$135.69 CR
WATER - BUSINESS	\$1.68
SEWER - BUSINESS	\$1.01
1" METER CHARGE	\$95.00
SEWER BI-MONTHLY CHARGE	\$38.00

\*\*\*PRE-AUTHORIZED PAYMENTS NOW AVAILABLE FOR TAXES & UTILITIES FOR MORE INFORMATION PLS CALL 784-3600

**TOTAL AMOUNT DUE: \$135.69**  
 BRITISH COLUMBIA



PO BOX 150  
 DAWSON CREEK, BC V1G 4G4  
 PHONE: (250) 784-3600

REMITTANCE STUB DETACH THIS PART AND REMIT WITH YOUR PAYMENT, PLEASE MAKE CHEQUE PAYABLE TO THE CITY OF DAWSON CREEK.

PAYMENT IS DUE UPON RECEIPT  
 PAYABLE AT CITY OFFICE OR ANY  
 CHARTERED BANK OR CREDIT UNION

UTILITY ACCOUNT #	CIVIC ADDRESS
[REDACTED]	1100 ALASKA AVE 103B

BILLING PERIOD
Aug 1, 2014 to Sep 30, 2014

AMOUNT DUE
<b>\$135.69</b>

[REDACTED]  
 C/O MLA MIKE BERNIER  
 103B 1100 ALASKA AVE  
 DAWSON CREEK BC V1G 4V8

AMOUNT PAID

FOR PAYMENT INFORMATION  
 SEE REVERSE



code 5280



www.png.ca

Account Number: [REDACTED]

Bill Issue Date: October 23, 2014

UNIT 103  
1100 ALASKA AVE  
DAWSON CREEK BC

Rate Class: Small Commercial 302C 303E A

Meter Number	Gas Consumed		Days of Service	Meter Reading		Volume Used	X	Volume to Energy Conversion Factor =	Gas Consumed GJ
	From	To		From	To				
3AT 221917	Sep 8 2014	Oct 10 2014	32	119	120	Actual	1	1.4480000	1,448

Previous Balance

0.00

**BALANCE FORWARD**

0.00

Energy Charges: from Sep 8 2014 to Oct 10 2014

Basic Charge

7.36

Delivery Charge: 1.448 GJ at \$2.311 per GJ

3.35

Company Use Delivery Rider: 0.996 GJ at \$0.023 per GJ

0.02

Company Use Delivery Rider: 0.452 GJ at \$0.016 per GJ

0.01

RSAM Delivery Charge: 1.448 GJ at -\$0.059 per GJ

0.09 CR

Commodity Charge: 0.996 GJ at \$4.727 per GJ

4.71

Commodity Charge: 0.452 GJ at \$3.941 per GJ

1.78

GCV A Commodity Rider: 0.996 GJ at \$0.578 per GJ

0.58

GCV A Commodity Rider: 0.452 GJ at \$0.362 per GJ

0.16

Interim Rate Adj Rider: 1.448 GJ at -\$0.157 per GJ

0.23 CR

Franchise Fee

0.52

GST

0.93

PST

1.26

ICE FUND

0.07

Carbon Tax: 1.448 GJ at \$1.490 per GJ

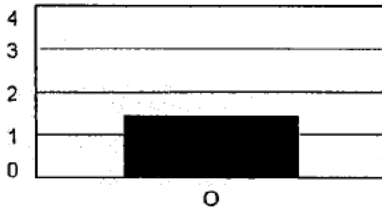
2.16

*PD 11/14 chg 184*

As part of the BC Utilities Commission (BCUC) quarterly review of natural gas supply costs, commodity rate reductions have been approved effective October 1, 2014 to reflect lower forecast commodity costs including an overall decrease in gas commodity rates and commodity riders of \$1.027/GJ for residential customers and of \$1.009/GJ for small commercial customers. Compared to previous commodity rates and riders, the estimated decrease for a residential customer with annual consumption of 110 GJ will be approximately \$113/year. For a small commercial customer with annual consumption of 480 GJ, the estimated decrease will be approximately \$484/year.

The BCUC also recently approved 2014 delivery rates that are lower than the approved interim rates effective January 1, 2014. New delivery rates apply effective September 1, 2014, including a residential rate decrease of \$0.200/GJ, reflecting a delivery charge decrease of \$0.140/GJ and a \$0.060/GJ decrease in the RSAM rate rider, and a small commercial rate decrease of \$0.156/GJ, reflecting a delivery charge decrease of \$0.096/GJ and a \$0.060/GJ decrease in the RSAM rate rider. Further, to reflect retroactive rate adjustments to January 1, 2014, delivery charge credit riders of \$0.237/GJ and \$0.157/GJ will apply to residential and small commercial customers, respectively, to gas consumed in the months of September, October, November and December 31, 2014. For the four month period ending December 2014, the estimated delivery cost decrease for a residential customer with annual consumption of 110 GJ will be \$17 and for a small commercial customer with annual consumption of 480 GJ will be \$60.

For additional rate information visit www.png.ca or call the number on your billing statement.



302C 303E A



Current Charges due by

November 12, 2014

Account Number [REDACTED]

Total Amount Outstanding

Amount Paid

\$54.20

\$54.20

906

11 (H)

*Nov 13/14*

Please mail payments to:  
PACIFIC NORTHERN GAS LTD.  
PAYMENT PROCESSING CENTRE  
PO BOX 5500 STN TERMINAL  
VANCOUVER, BC V6B 6P9

[REDACTED]

[REDACTED]



5280

# UTILITY BILL

UTILITY ACCOUNT # [REDACTED]	CIVIC ADDRESS 1100 ALASKA AVE 103B
---------------------------------	---------------------------------------

BILLING DATE 11/30/14	BILLING PERIOD Oct 1, 2014 to Nov 30, 2014
--------------------------	---

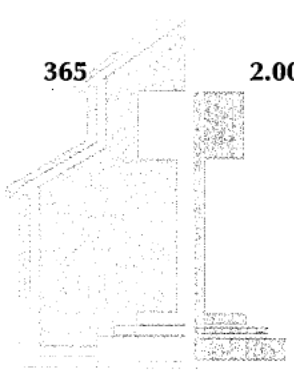
[REDACTED]  
C/O MLA MIKE BERNIER  
103B 1100 ALASKA AVE  
DAWSON CREEK BC V1G 4V8

READING DATE 10/29/14	AMOUNT DUE \$138.38
--------------------------	------------------------

PAYMENT IS DUE UPON RECEIPT

**\*\* PLEASE DO NOT PAY, YOUR ACCOUNT WILL BE DEBITED ON THE 25TH OF THE MONTH \*\***

	Previous Reading	Current Reading	Consumption
10/27/14			
11/30/14	350	365	2.00
11/30/14			
11/30/14			
11/30/14			



PREVIOUS BALANCE:	\$135.69
Cash Receipt	-\$135.69 CR
WATER - BUSINESS	\$3.36
SEWER - BUSINESS	\$2.02
1" METER CHARGE	\$95.00
SEWER BI-MONTHLY CHARGE	\$38.00

**TOTAL AMOUNT DUE: \$138.38**  
BRITISH COLUMBIA



PO BOX 150  
DAWSON CREEK, BC V1G 4G4  
PHONE: (250) 784-3600

REMITTANCE STUB DETACH THIS PART AND REMIT WITH YOUR PAYMENT, PLEASE MAKE CHEQUE PAYABLE TO THE CITY OF DAWSON CREEK.

PAYMENT IS DUE UPON RECEIPT  
PAYABLE AT CITY OFFICE OR ANY  
CHARTERED BANK OR CREDIT UNION

UTILITY ACCOUNT # [REDACTED]	CIVIC ADDRESS 1100 ALASKA AVE 103B
---------------------------------	---------------------------------------

BILLING PERIOD Oct 1, 2014 to Nov 30, 2014	AMOUNT DUE \$138.38
---	------------------------

[REDACTED]  
C/O MLA MIKE BERNIER  
103B 1100 ALASKA AVE  
DAWSON CREEK BC V1G 4V8

AMOUNT PAID
-------------

FOR PAYMENT INFORMATION  
SEE REVERSE

