
 CHECK # 388505 DATE 8/12/16
 TABLE # 209 TIME [REDACTED]
 =====

-- SOLA'S : [REDACTED] --

ITEMS ORDERED	AMOUNT
30 BREAKFAST BUFFET	509.70

SUBTOTAL	509.70
SERVICE	76.46
GST	25.49

TOTAL DUE 611.65

Sola's Bar & Grill - Dawson Creek, BC

Tip: _____

Total: _____

Print Name: _____

Sign: _____

Room#: _____

GST# [REDACTED]

BulkBarn*

Bulk Barn # 649
18431 Stony Plain Road N.W.
Edmonton, AB
(780) 483-4759

GST# [REDACTED]

Lane: 001 Cashier: 108
Date: 07/15/2016 Time: [REDACTED]
Transaction: 64910300634

COCONUT VANILLA CARAME \$ 40.49 GD
4.725 kg @ \$8.57 /kg
Net: 4.725 kg Gross: 4.820 kg
CHOCOLATE VANILLA CARA \$ 42.16 GD
4.920 kg @ \$8.57 /kg
Net: 4.920 kg Gross: 5.020 kg
VANILLA CARAMELS \$ 37.37 GD
4.360 kg @ \$8.57 /kg
Net: 4.360 kg Gross: 4.520 kg
ROCKETS \$ 51.32 GD
6.375 kg @ \$8.05 /kg
Net: 6.375 kg Gross: 6.605 kg
ROCKETS \$ 17.07 GD
2.120 kg @ \$8.05 /kg
Net: 2.120 kg Gross: 2.195 kg
SAYBON PICK 'N MIX \$ 13.91 GD
1.405 kg @ \$9.90 /kg
Net: 1.405 kg Gross: 1.405 kg
SAYBON PICK 'N MIX \$ 22.02 GD
2.315 kg @ \$9.90 /kg
Net: 2.315 kg Gross: 2.400 kg
SAYBON PICK 'N MIX \$ 21.73 GD
2.195 kg @ \$9.90 /kg
Net: 2.195 kg Gross: 2.275 kg
SAYBON PICK 'N MIX \$ 22.47 GD
2.270 kg @ \$9.90 /kg
Net: 2.270 kg Gross: 2.350 kg

Sub-Total: \$269.44
GST \$13.47
Total Amount: \$282.91
MCARD \$282.91
Total Tendered: \$282.91

Items Sold: 9

G=GST B=BOTH TAXES

PLANNING A WEDDING OR BIRTHDAY PARTY?
WOW YOUR GUESTS WITH A CANDY BUFFET

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

Sales Receipt

Transaction #: 638923
Date: 26/07/2016 Time: [REDACTED]
Cashier: 31 Register #: 2

Item	Description	Amount
75026240050	MEGA MIX 1.13kg	\$7.00
	Discount	-\$1.00
75026240050	MEGA MIX 1.13kg	\$7.00
	Discount	-\$1.00
75026240050	MEGA MIX 1.13kg	\$7.00
	Discount	-\$1.00
75026240050	MEGA MIX 1.13kg	\$7.00
	Discount	-\$1.00
75026240050	MEGA MIX 1.13kg	\$7.00
	Discount	-\$1.00
75026240050	MEGA MIX 1.13kg	\$7.00
	Discount	-\$1.00
75026240050	MEGA MIX 1.13kg	\$7.00
	Discount	-\$1.00
75026240050	MEGA MIX 1.13kg	\$7.00
	Discount	-\$1.00

=====
Sub Total \$54.00
GST \$2.70
Total \$56.70

Debit Card Tendered \$56.70
Change Due \$0.00

You saved \$9.00!

[REDACTED]
Thank you for shopping
GST # [REDACTED]
F/B-DollarStoreDawsonCreek
Refunds or Exchanges
With Receipt With in 7 Days

Chetwynd Chamber of Commerce

PO Box 870
Chetwynd, BC V0C 1J0
Tel: 250-788-3345 Fax: 250-788-3655

INVOICE

5529

August 25, 2016

Bill To:

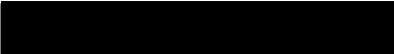
The Peace River South Constituency Office
1100 Alaska Ave Unit 103B
Dawson Creek, BC V1G 4V8

For:

Chamber Of Commerce
Box 870
Chetwynd, BC V0C1J0

DESCRIPTION	AMOUNT
1 - Chamber Member Luncheon X \$20.00 Moose Lake Wind Project	\$25.00
Sub Total	\$25.00
TOTAL	\$25.00

Paid on	Aug 25, 2016
Chq #	0377

Please make all checks payable to **Chetwynd Chamber of Commerce**
If you have any questions concerning this invoice, contact 

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE



Please Remit To:

8203 98th St. South
 Fort St. John, BC V1J 6W5
 Phone: (250) 782-2528
 Fax: (250) 782-2530
 Tax ID: [REDACTED]

Invoice Number: **BB 29149**

Requested Date: No Date Specified

Ship Via:

P.O. #:

Order Description
Prade Banner

Clerk: [REDACTED]

Order Date: 20/07/2016

Order Time: [REDACTED]

Due Date: 28/07/2016

Due Time: [REDACTED]

Province of British Columbia
 Phone: 250-782-3430
 Fax: 250-782-6454
 Attn: Mike Bernier

Invoice Printed On: 04/08/2016 [REDACTED]

PRODUCT CODE	COLOUR	QUANTITY	SIDES	SIZE	PRICE @	TOTAL
BNR30-13oz	Full	1.00	1	30 INCH x 72 INCH	\$225.00	\$225.00
PRODUCT DESCRIPTION: 24x72" printed banner with a 3" layflat pocket on top						

Salesperson: [REDACTED]

Customer #: [REDACTED]

Notes/Ship to:

[REDACTED]


Date Picked Up: 04/08/2016 Clerk: _____

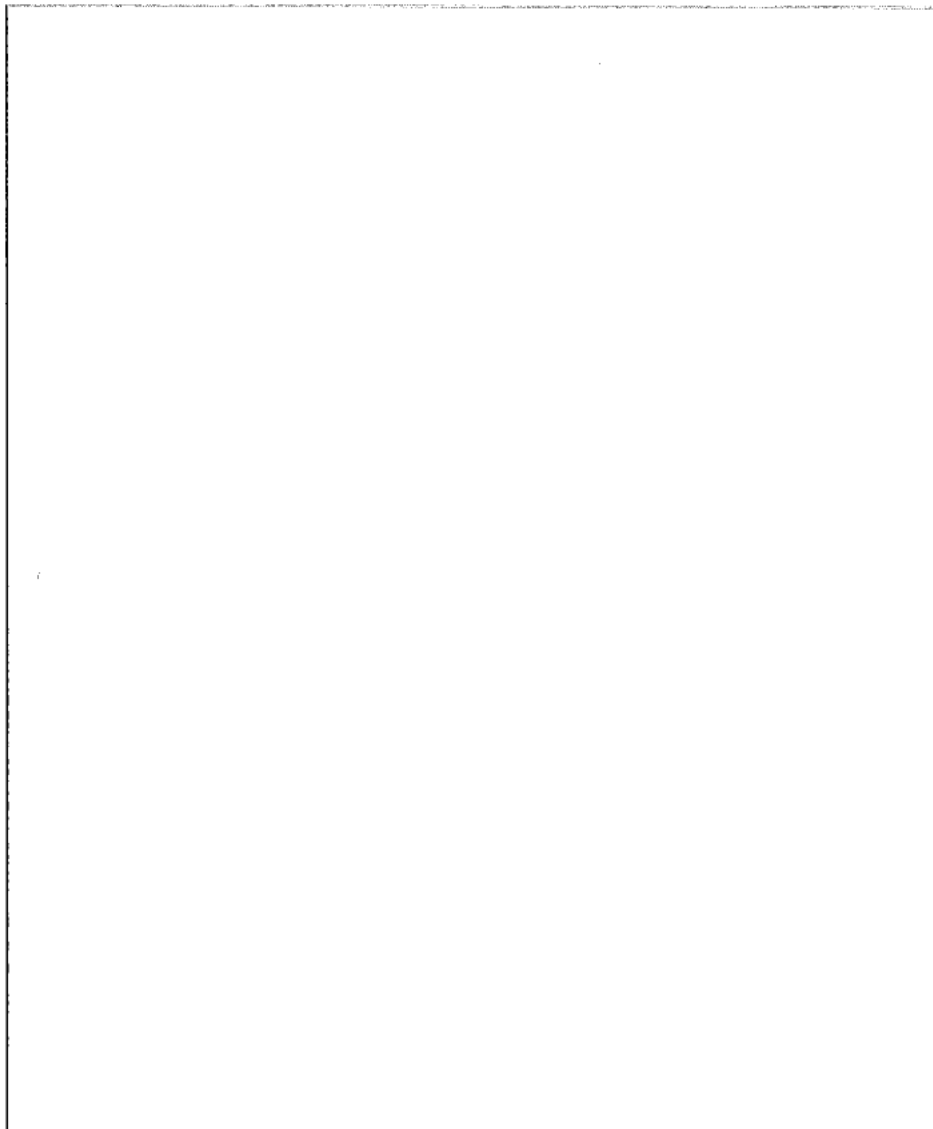
Terms: Net 10, 2% per month on account

X _____
 Customer Signature

Sub-Total		\$225.00
Taxable	\$225.00	
Non-Taxable	\$0.00	
GST5%		\$11.25
PST		\$15.75
		\$0.00
		\$0.00
Shipping		\$0.00
TOTAL		\$252.00
Deposits		
Payments		\$252.00
Finance Charges		\$0.00
Balance		\$0.00

Province of British Columbia
 Attn: Mike Bernier
 Constituency Office
 103B 1100 Alaska Ave
 Dawson Creek, BC V1G 4V8

	Event		 CANADIAN ASSOCIATION OF PETROLEUM PRODUCER
	CAPP Luncheon - Update on the state of the markets for oil and gas		
	Date+Time	Location	
	Wednesday, 28 September 2016 from [REDACTED] (PDT)	George Dawson Inn 11705 8th St Dawson Creek BC Canada	
Order Info		Payment Status	
Order #549973779. Ordered by [REDACTED] on 14 September 2016 [REDACTED]		Eventbrite Completed	
Type	CAPP Luncheon \$21.39		



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Tumbler Ridge News Ltd.
 214-200 Main Street
 Box 620
 Tumbler Ridge BC V0C 2W0
 250-242-5343
 books@tumlerridgenews.com
 www.tumlerridgenews.com
 GST Registration No.:
 [REDACTED]

Invoice 225882



INVOICE TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Hon. Mike Bernier MLA Peace River South 103B, 1100 Alaska Ave. Dawson Creek BC V1G 4V8	Hon. Mike Bernier MLA Peace River South 103B, 1100 Alaska Ave. Dawson Creek BC V1G 4V8	26-07-2016	\$367.58	25-08-2016

SALES REP.
[REDACTED]

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertising RUN DATE - JULY 28 2016 BC Day Ad Campaign	1	150.08	G	150.08
Advertising:COLOUR CHARGES FULL COLOUR CMYK	1	200.00	G	200.00

Thank you for your business. We appreciate your prompt payment.

SUBTOTAL	350.08
GST @ 5%	17.50
TOTAL	367.58

TOTAL DUE \$367.58

THANK YOU.



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

INVOICE

Invoice No. : DCDI00056348
Date : 06/16/2016
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 : CommunityPages:SaluteOil&Gas. Ad Size : 4.0000 Col. x 35 Agate Lines Section: SFP Reference #: 31112	Ad Space	50.00	0.00	50.00

Issue Date : 06/16/2016
P.O. # : [redacted]
Job #: R0021182379
Ad # : 3337282
Color : Full Process

SUB TOTAL :	50.00
H.S.T./G.S.T. :	2.50
P.S.T. :	0.00
INVOICE TOTAL :	52.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	52.50

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

Client Id. : [redacted]
Telephone : [redacted]

Invoice No. : DCDI00056348
Date : 06/16/2016

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

SUB TOTAL :	50.00
H.S.T./G.S.T. :	2.50
P.S.T. :	0.00
INVOICE TOTAL :	52.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	52.50



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

INVOICE

Invoice No. : DCDI00056567
Date : 06/30/2016
Page : 2

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
-------------	------	-------	----------	-----

SUB TOTAL : 200.00
 H.S.T./G.S.T. : 10.00
 P.S.T. : 0.00
 INVOICE TOTAL : 210.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 210.00

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

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

Invoice No. : DCDI00056567
Date : 06/30/2016

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

SUB TOTAL : 200.00
 H.S.T./G.S.T. : 10.00
 P.S.T. : 0.00
 INVOICE TOTAL : 210.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 210.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Tumbler Ridge News Ltd.
 214-200 Main Street
 Box 620
 Tumbler Ridge BC V0C 2W0
 250-242-5343
 books@tumlerridgenews.com
 www.tumlerridgenews.com
 GST Registration No.:

Invoice 225835



INVOICE TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Mike Bernier Hon. Mike Bernier MLA Peace River South 103B, 1100 Alaska Ave. Dawson Creek BC V1G 4V8	Mike Bernier Hon. Mike Bernier MLA Peace River South 103B, 1100 Alaska Ave. Dawson Creek BC V1G 4V8	28-06-2016	\$426.68	28-07-2016

SALES REP.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertising:COLOUR CHARGES FULL COLOUR CMYK	1	200.00	G	200.00
Advertising RUN DATE JUNE 30 2016 Canada Day Ad Feature	1	206.36	G	206.36
Thank you for your business. We appreciate your prompt payment.		SUBTOTAL		406.36
		GST @ 5%		20.32
		TOTAL		426.68
		TOTAL DUE		\$426.68

THANK YOU.

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	20.32	406.36

PEACE FM

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

INVOICE

Invoice No.: 19062016
Date: Jun 30, 2016
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
PEACE FM HST ██████████						
Shipped By: Tracking Number:						
Comment: Net 30 Days						
Sold By:						
						Total Amount
						393.75

0892096 BC LTD

920-91A Ave
 Dawson Creek, British Columbia V1G 1B3
 Canada

INVOICE

Invoice No.: 235
 Date: 07/01/2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 South Peace Constituency Office

Ship to:
 South Peace Constituency Office

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
3		sign rental May, June, July	G	150.00		150.00	450.00
		G - GST 5%					22.50
		GST					
Shipped By: Tracking Number:							
Comment:						Total Amount	472.50
Sold By:							

Invoice

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
42.84	- 42.84	0.00	42.84	42.84

Billed To:

Inquiries: 1 877 909-9356

16744
 * Mike Bernier MLA
 Attn: Mike Bernier
 103-1100 ALASKA AVE
 * DAWSON CREEK, BC V1G 4V8

Invoice #: 16-3033462
 Due Date: **2016/07/24**
 Invoice Date: 2016/06/27
 Customer #: [REDACTED]
 Reference: [REDACTED]

Payments, Adjustments & Service Charges

Description	Date	Amount
(1) Payment	2016/06/22	- 42.84

Current Month Invoice

Product Description	Reference	Issue Date	Amounts
Placement - En ligne/Online		08/2015	25.00
Profil virtuel-Virtual Profile		08/2015	10.00
Peace River		12/2015	5.80

EASIER AND FASTER:
 online payment at <https://BusinessCentre.yp.ca/payment>

*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	40.80
GST [REDACTED]	2.04
BCS [REDACTED]	0.00
Current Month Total	42.84

Please return this stub with your payment.

Please return this stub with your payment.



P.O. Box 11788
 Succ. Centre-Ville
 Montreal, Quebec H3C 0C2

Mike Bernier MLA
 Customer #: [REDACTED]

Due Date: **2016/07/24**
 Invoice #: 16-3033462
 Invoice Date: 2016/06/27

Amount Due	42.84	Amount Paid:	42.84
------------	-------	--------------	-------

PEACE FM

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

INVOICE

Invoice No.: 19072016
Date: Jul 29, 2016
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
PEACE FM HST [Redacted]						
Shipped By: Tracking Number:					Total Amount	393.75
Comment: Net 30 Days						
Sold By:						



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

INVOICE

Invoice No. : DCDI00056929
 Date : 07/28/2016
 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 : CommunityPages:CelebrateBC. Ad Size : 4.0000 Col. x 35 Agate Lines Section: SFP Reference #: 31112	Ad Space			
		50.00	0.00	50.00

Issue Date : 07/28/2016
P.O. # : [REDACTED]
Job #: R0021182382
Ad # : 3337289
Color : Full Process

SUB TOTAL : 50.00
 H.S.T./G.S.T. : 2.50
 P.S.T. : 0.00
 INVOICE TOTAL : 52.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 52.50

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

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

Invoice No. : DCDI00056929
Date : 07/28/2016

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

SUB TOTAL : 50.00
 H.S.T./G.S.T. : 2.50
 P.S.T. : 0.00
 INVOICE TOTAL : 52.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 52.50

PEACE FM

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

INVOICE

Invoice No.: 18082016
Date: Aug 31, 2016
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
PEACE FM HST [Redacted]						
Shipped By: [Redacted] Tracking Number:						
Comment: Net 30 Days					Total Amount	393.75
Sold By:						

Invoice

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
42.84	- 42.84	0.00	42.84	42.84

Billed To:

Inquiries: 1 877 909-9356

16348
16348
 * **Mike Bernier MLA**
Attn:Mike Bernier
103-1100 ALASKA AVE
DAWSON CREEK, BC V1G 4V8

Invoice #: 16-3157264
Due Date: 2016/08/24
 Invoice Date: 2016/07/27
 Customer #: XXXXXXXXXX
 Reference: XXXXXXXXXX

Payments, Adjustments & Service Charges


Description	Date	Amount
(1)Payment	2016/07/15	- 42.84

Current Month Invoice

Product Description	Reference	Issue Date	Amounts
Placement - En ligne/Online		08/2015	25.00
Profil virtuel-Virtual Profile		08/2015	10.00
Peace River		12/2015	5.80


EASIER AND FASTER:
 online payment at <https://BusinessCentre.yp.ca/payment>

Sub-Total	40.80
GST	2.04
BCS	0.00
Current Month Total	42.84


 *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.

Please return this stub with your payment.

Please return this stub with your payment.



P.O. Box 11788
 Succ. Centre-Ville
 Montreal, Quebec H3C 0C2

Mike Bernier MLA
 Customer #: XXXXXXXXXX

Due Date: 2016/08/24
 Invoice #: 16-3157264
 Invoice Date: 2016/07/27

Amount Due	42.84	Amount Paid:	XXXXXXXXXX
------------	--------------	--------------	--



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

INVOICE

Invoice No. : DCDI00057126
 Date : 08/11/2016
 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 : Proud to Support Ad Size : 4.0000 Col. x 57 Agate Lines Section : FFS Reference #: [REDACTED]	Ad Space	375.00	0.00	375.00

Issue Date : 08/11/2016
P.O. # : [REDACTED]
Job #: R0011278104
Ad # : 3557388
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. : DCDI00057126
Date : 08/11/2016

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

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



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

INVOICE

Invoice No. : DCDI00057319
Date : 08/25/2016
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 : CommunityPages:SaluteAgriculture. Ad Size : 4.0000 Col. x 35 Agate Lines Section: SEP Reference #: [REDACTED]	Ad Space	50.00	0.00	50.00
		Issue Date : 08/25/2016		
		P.O. # : [REDACTED]		
		Job #: R0021182387		
		Ad # : 3337297		
		Color : Full Process		

SUB TOTAL : 50.00
 H.S.T./G.S.T. : 2.50
 P.S.T. : 0.00
 INVOICE TOTAL : 52.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 52.50

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

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

Invoice No. : DCDI00057319
Date : 08/25/2016

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

SUB TOTAL : 50.00
 H.S.T./G.S.T. : 2.50
 P.S.T. : 0.00
 INVOICE TOTAL : 52.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 52.50

PEACE FM

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

INVOICE

Invoice No.: 19092016
Date: Sep 30, 2016
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
PEACE FM HST: [Redacted]						
Shipped By: _____ Tracking Number: _____						
Comment: Net 30 Days					Total Amount	393.75
Sold By: _____						


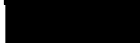
Invoice

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
42.84	- 42.84	0.00	27.09	27.09

Billed To:

Inquiries: 1 877 909-9356

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

Invoice #: 16-3282125
Due Date: 2016/09/24
 Invoice Date: 2016/08/27
 Customer #: 
 Reference: 

Payments, Adjustments & Service Charges

Description	Date	Amount
(1) Payment	2016/08/12	- 42.84

Current Month Invoice

Product Description	Reference	Issue Date	Amounts
Peace River		12/2015	5.80
Placement - En ligne/Online		08/2016	5.00
Profil virtuel-Virtual Profile		08/2016	15.00

EASIER AND FASTER:
 online payment at <https://BusinessCentre.yp.ca/payment>

Sub-Total	25.80
GST	1.29
BCS	0.00
Current Month Total	27.09


*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.

Please return this stub with your payment.




P.O. Box 11788
 Succ. Centre-Ville
 Montreal, Quebec H3C 0C2

Please return this stub with your payment.

Mike Bernier MLA
 Customer #: 

Due Date: 2016/09/24
 Invoice #: 16-3282125
 Invoice Date: 2016/08/27

Amount Due	27.09	Amount Paid:	
------------	--------------	--------------	--



BRITISH COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000224

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

Invoice	
Document Number	Date
93692292	30-Jun-2016
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 # 93692292 Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				12.26	
GST/HST # [REDACTED]	5.000 %	12.26		0.61	
Total (CAD)				12.87	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000216

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

Invoice	
Document Number	Date
93709730	31-Jul-2016
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

ShipTo [REDACTED] Invoice # 93709730 Bill To [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.81 /EA	16.20	G
Subtotal				16.20	
GST/HST # [REDACTED] 5.000 %				16.20	0.81
Total (CAD)				17.01	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000213

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

Invoice	
Document Number	Date
93727644	31-Aug-2016
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 # 93727644 Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				9.83	
GST/HST # [REDACTED] 5.000 %				9.83	0.49
Total (CAD)				10.32	

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.



**Dollar Tree Stores
Canada, Inc.**

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

DESCRIPTION	QTY	PRICE	TOTAL
RED BUCKET	1	1.25	1.25T
RED BUCKET	1	1.25	1.25T
RED BUCKET	1	1.25	1.25T
RED BUCKET	1	1.25	1.25T
ARCOR BUTTER TOFFE	1	1.25	1.25T
ARCOR BUTTER TOFFE	1	1.25	1.25T
ARCOR BUTTER TOFFE	1	1.25	1.25T
ARCOR BUTTER TOFFE	1	1.25	1.25T
ARCOR BUTTER TOFFE	1	1.25	1.25T
ARCOR BUTTER TOFFE	1	1.25	1.25T
ARCOR BUTTER N CRE	1	1.25	1.25T
ARCOR BUTTER N CRE	1	1.25	1.25T
ARCOR BUTTER N CRE	1	1.25	1.25T
ARCOR BUTTER N CRE	1	1.25	1.25T
ARCOR BUTTER N CRE	1	1.25	1.25T
PACKING TAPE	1	1.25	1.25T
AIR FRESHENER	1	1.25	1.25T
AIR FRESHENER	1	1.25	1.25T
DISH DETERGENT	1	1.25	1.25T
Sub Total		\$23.75	
GST		\$1.19	
PST		\$0.70	
Total		\$25.64	
Debit Card		\$25.64	

SALE

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

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus*
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

7/27/16

SALE



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

21-GROCERY

06320908390	TIM HORTON COFF	R	5.99
06320908474	COMP TEA SE	R	4.99
06320908687	TH ORIGINAL KCOM	R	19.99
06343570254	RYLE BATH TISS	GPR	3.99
16343572021	RYLE TGR TW_S	GPR	4.99

21-DAIRY

06820055199	9ML HALF&HA_F10%	R	5.99
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NET TOTAL 54.94

G=GST 5%	8.94 @ 5.000%	0.45
P=PST 7%	8.94 @ 7.000%	0.63

TOTAL 55.56

---TRANSACTION RECORD---

GLDHL PAYMENTS MERCHANT # 4254 045704
 nofrills
 1401 Alaska Ave.
 Dawson Creek BC
 STORE 03402 TERM Z0: 40205
 SLIP # 776100 REG 5
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Ch p
 Chequing
 CARD # ***** EXI **/**
 INTERAC
 REF # AUTH # RESP 1 01
 379001001012 131688 ISO 1 0
 AID: A0000002771010
 TSI F800 TVR 0000008000

DATE	TIME	AMOUNT
07/07/2016		\$ 55.56

APPROVED

DEBIT TND 55.56

You could have earned 550
 PC points with President's Choice
 Financial MasterCard Apply Today
 Visit pcfina.ial.ca

 GST # [REDACTED] RT0001

IT US AT WWW.NOFRILLS.CI
 Like us on Facebook:
 facebook.com/nofrillsCI
 Follow us on Twitter: @nofrillsCA

COME AGAIN!
 Come Again!
 CARD**
 POINTS!!
 HERE FOR FREE GROCERIE: **

07 [REDACTED] 201 [REDACTED] 05 7761

 TELL US HOW WE DID TODAY
 MONTHLY CHANCES TO WIN \$50.00
 VISIT WWW.STOREOPINION.CI
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA



Tiger
OP office®
plus
 simply more 

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

INVOICE
 0000456282

GST/HST Number XXXXXXXXXX

SALES REP.	INVOICE DATE
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02-Aug-16

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

S
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MLA CONSTITUENCY OFFICE
 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	PO NUMBER
XXXXXXXXXX	02/08/2016		Your dock	Net 30 days	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	FILE 10.5PT LTR REVERSE IVORY 100 BX	19.75	19.75
10	SCRATCH PADS - 4"X6" HLR50407	0.80	8.00
1	ACCO PAPER CLIP NON-SKID 100/BOX ACC72385	0.79	0.79
1	FIG PD, LTR BND 5/16 W-R*96sht 5/PK HLR51250	9.87	9.87
1	LABELS LASER PRES-A-PLY 8.5X11 AVE30605	34.89	34.89
1	BOND 20# 11x17" WHITE XEROX 4200 XEROX3R3761	57.50	57.50

*Your Hometown Source
 For All Your Office Products*

RECEIVED BY **X** _____

NET AMOUNT	130.80
G.S.T.	6.54
P.S.T.	9.16
TOTAL DUE:	\$146.50

Thanks for Shopping Tiger

COMMUNITY PRINTERS & STATIONERS 1020 - 103 Ave Dawson Creek, BC V1B 2G5
 Tel: (250) 782-7108 Fax: (250) 782-9545 (GST # [REDACTED]) Page: 1

BILL: Name...: -CASH SALE- Account #: -CASH-
 Address: [REDACTED]
 City...: DAWSON CREEK, BC, (Cust PO #:

Date.:	08/09/16	Time:	[REDACTED]	Sales Person:	00007	Invoice #:	24050026	
Audit	08/09/16							
trans	SKU	Description	Unit	Order	Price	Tax	Line	
SALE	MISC	67# cardstock	/	30	0.15	GP	4.50	
GST:					0.23	subtotal		4.50
PST:					0.32	tax total		0.55
						Total	5.05	

DEBIT 5.05 0.00 0.00 0.00 Signatures: _____

White Copy-Original Invoice Yellow Copy-Office Pink Copy-Packing Slip

INVOICE
0000458537



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. [REDACTED] INVOICE DATE
22-Sep-16

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

SHIP TO
MLA CONSTITUENCY OFFICE
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
-------------	------------	----------	--------	-------	-------------

[REDACTED] 22/09/2016 Your dock Net 30 days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BINDER ACCO D-RING VISION 3" WHITE ACC13667	14.29	14.29
1	INDEX TABS 1-50 WHITE ESSCR213-50W	13.69	13.69
1	MAGNETIC INK JET SHEETS 5/PK AVE03270	12.49	12.49

*Your Hometown Source
For All Your Office Products*

NET AMOUNT	40.47
G.S.T.	2.02
P.S.T.	2.83
TOTAL DUE:	\$45.32

RECEIVED BY **X** _____

Thanks for Shopping Tiger



Remit To: Softchoice LP
 P.O. Box 57102
 Postal Station A
 Toronto, ON M5W 5M5
 Accounting Tel (888) 549-7638
 Accounting Fax (888) 549-7639
 Sales Tel (800) 268-7638

Invoice #	4298000
Invoice Date	24-Jun-2016
Due Date	24-Jun-2016

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
 431 MENZIES ST
 VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
 431 MENZIES ST
 VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Attn: [REDACTED]

All prices are in Canadian dollars

TOTAL FOR MIKE BERNIER: \$325.78

Order Date	Order #	Term	Purchase Order	PO Ref.		
14-Jun-2016	4789347	CREDIT CARD				
Sales Representative						
SOFTCHOICE [REDACTED]						
Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
UD6363 65234076BC02A12	ACROBAT PRO DOCUMENT CLOUD - (MLP) RENEWAL 1 USER LEVEL 2 50 - 249 SAAS Adobe VIP Gov (PROMOTIONAL)	6	0	6	\$207.16	[REDACTED]
UM5923 65234089BC02A12	ACROBAT STANDARD DC - RENEWAL - (MLP) - LEVEL 2 (10-49) SAAS Adobe VIP Gov (PROMOTIONAL)	3	0	3	\$170.04	[REDACTED]
RX4107 65227410BC02A12	PREMIERE PRO CREATIVE CLOUD - (MLP) LEVEL 2 50 - 249 MULTI LANGUAGE SAAS Adobe VIP Gov (PROMOTIONAL)	1	0	1	\$290.88	[REDACTED]
UH3211 65227500BC02A12	CREATIVE CLOUD FOR TEAMS - (MLP) LEVEL 2 50 - 249 MULTI LANGUAGE SAAS Adobe VIP Gov (PROMOTIONAL)	3	0	3	\$712.88	[REDACTED]
UH7954 65270761BC02A12	CREATIVE CLOUD FOR TEAMS - VIP (MLP) LEVEL 2 10 - 49 MULTI LANGUAGE SAAS Adobe VIP Gov (PROMOTIONAL)	2	0	2	\$1,021.90	[REDACTED]
UH3219 65227448BC02A12	ILLUSTRATOR CREATIVE CLOUD - (MLP) LEVEL 2 50 - 249 MULTI LANGUAGE SAAS Adobe VIP Gov (PROMOTIONAL)	1	0	1	\$290.88	[REDACTED]
UH7986 65270580BC02A12	INDESIGN CREATIVE CLOUD - VIP (MLP) LEVEL 2 10 - 49 MULTI LANGUAGE SAAS Adobe VIP Gov (PROMOTIONAL)	1	0	1	\$437.87	[REDACTED]
Remit To:	Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638			Subtotal		
				Delivery		
				GST		
				PST		
All prices are in Canadian dollars					Total	
GST / HST Registration No. [REDACTED]					Balance Due	\$0.00

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance.

All returns are subject to authorization approval. Please visit our website at www.softchoice.com/help/returns.aspx for our Full Return Policy and to access our Online Returns Form.

Should you require additional information please contact us as we would be more than happy to fill your request. Our Sales department can be reached at (800) 268-7638, sales@softchoice.com, or via our website at www.softchoice.com.

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading **Terms and Conditions for Product Purchases**.

TRANSACTION RECORD

BROWNS SOCIAL HOUSE
104 1100 ALASKA AV V1G4V8
DAWSON CREEK BC
22119602
GH2211960202

**** PURCHASE ****

07-04-2016 [REDACTED]

ACCT # ***** [REDACTED] C
Account Chequing Card Type OF
00000002771010 Interac

Trace # 3
Inv. # 2
Acct # 082478 RRN 001037011

Purchase	\$53.18
Tip	\$7.98
Total	\$61.16

{001} APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

ROUSTABOUTS
RESTAURANT & BAR
9720 100 ST
FORT ST JOHN BC V1J 4M3
2507870779

DEBIT SALE

Clerk #: 000110
T#: 4254235
TID: 04254235 REF#: 00000001
Batch #: 277 SEQ: 277001001001
07/16/16
APR CODE: 054482
DEBIT/CHEQUING

AMOUNT	\$29.14
TIP	\$5.25
TOTAL	\$34.39

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

6800ac
A0000002771010
80 00 00 80 00
68 00

THANK YOU

MERCHANT COPY



DATE June 30

NOM NAME M L A Bernier

ADRESSE ADDRESS _____

VENDU PAR SOLD BY	C.A. C.O.D.	CHARGE	RECUA/C DN ACCT.	MONT.REP ACCT.FWD
1		outside		
2		windows	20-	
3				
4				
5				
6				
7				
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVQ/PST	
TAX REG. NO:			TOTAL	
49			SIGNATURE	

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
7/7/2016	1309178	Thu

Sec	Term	Account	Route
1170	CHRG		9

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	MATBR4X	0	MAT 4X6 BROWN		2	2				\$10.8000	\$21.60	\$21.60
2	MATBR3X	0	MAT 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: _____

26

NAME M.A. B. [unclear]

ADDRESS _____

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		outside		
2		Windows		90-
3				
4				
5		Pd Cheque		
6		Thank you		
7				
8				
9				
10				
TAX REG. NO.				
15			TOTAL	
SIGNATURE _____				



Invoice

SPOTLESS UNIFORM LTD.
 3902 Kenworth Rd.
 Prince George, B.C. V2K 1P2
 PH (250) 962-6900
 FX (250) 962-6950

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

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
08/04/2016	1314722	Thu		4	1170	CHG		9

GST # [REDACTED] PST # [REDACTED]

Line	Item	Emp	Name / Description	Sizes	Qty	Inv	Min	Unit Pr	Ext Price	Adj Qty	Adj Amt	Total
1	MATBR4X6		MAT 4X6 BROWN		2	2		\$11.3400	\$22.68		\$0.00	\$22.68
2	MATBR3X10		MAT 3X10 BROWN		1	1		\$14.1800	\$14.18		\$0.00	\$14.18
Enviro/Energy Surcharge									\$6.27		\$0.00	\$6.27

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$48.31	\$48.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Comment: We are 100% Canadian Owned !

Subtotal:	\$43.13	Total Adj.:	\$0.00
PST:	\$3.02	PST Adj.:	\$0.00
GST:	\$2.16	GST Adj.:	\$0.00
Prebill:	\$48.31	Net Adj.:	\$0.00
Total Adj.:	\$0.00		
Taxes	\$0.00		

Net Charge: \$48.31

Received By: _____

DATE 5/21/99

NAME MLA Berner

ADDRESS _____

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		<u>Outside</u>		
2		<u>Windows</u>		<u>30</u>
3				
4				
5				
6				
7				
8				
9				
10				
TAX REG. NO.				
07			TOTAL	
SIGNATURE _____				

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

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
09/22/2016	1324065	Thu		3	1170	CHG		9

GST [REDACTED] PST [REDACTED]

Line	Item	Emp	Name/Description	Sizes	Qty	Inv	Min	Unit Pr	Total
1	MATBR4X6		MAT 4X6 BROWN		2	2		\$11.3400	\$22.68
2	MATBR3X10		MAT 3X10 BROWN		1	1		\$14.1800	\$14.18
Enviro/Energy Surcharge									\$6.27

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 48.31	\$ 48.31	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Subtotal: \$43.13
 PST: \$3.02
 GST: \$2.16
 Prebill: \$48.31
 Total Adj.:
 Taxes

Comment: We are 100% Canadian Owned !

Net Charge: \$48.31

Received By: _____

NAME <i>MLA Borden</i>				DATE <i>July 17</i>
ADDRESS _____				
SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		<i>outside</i>		
2		<i>Window</i>		<i>80 -</i>
3				
4				
5				
6		<i>pl cash</i>		
7				
8				
9		<i>Thank you</i>		
10				
TAX REG. NO.				
31			TOTAL	
SIGNATURE _____				

MIKE BERNIER

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

INVOICE DATE: July 12, 2016
DUE DATE: August 12, 2016

This invoice reflects your service charges for 12-Aug-16 to 11-Sep-16. This invoice was prepared on 12-Jul-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit shaw.ca/support

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		62.17
Payment Received - Thank You	29-Jun-16	-62.17
Balance Carried Forward		\$0.00

Current Charges (12-Aug-16 to 11-Sep-16) - see following pages for details

Current Monthly Services	58.00
GST (Registration [REDACTED] T)	2.90
PST Provincial Tax	2.31

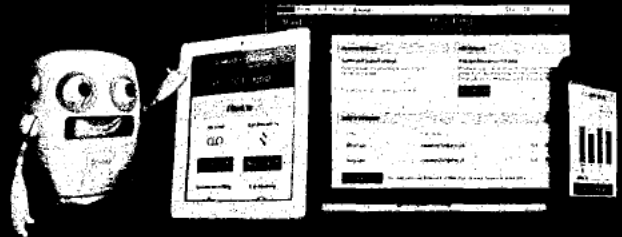
Total Current Charges due 12-Aug-16 **\$63.21**

TOTAL AMOUNT DUE \$63.21

Starting August 1, 2016, the B.C. PST tax exemption for Cable TV services will change, which will cause the amount of PST on your invoice to increase. For additional information, please visit shaw.ca/bulletins.

Easily manage your Shaw services with My Account.

Register at myaccount.shaw.ca



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: August 12, 2016

AMOUNT ENCLOSED: [REDACTED]



1715

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

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



Prepared For
0892096 BC LTD
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

Billing Date
Aug 02, 2016

Account Number

Pay By
Aug 24, 2016

Please Pay
\$197.01

Invoice Number:
114008959740

BC Hydro's account services are available online for your convenience.
Create a MyHydro Profile and link your account at 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

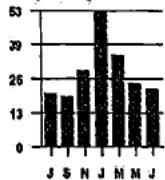
Electric:
Meter # 5942568
May 31 31920
Jul 28 33297
59 days 1377

Demand:
Meter # 5942568
Jul 28 5073
kW registered 5

kVarh:
Meter # 5942568
May 31 6814
Jul 28 7514
700

Next meter reading
on or about Sep 27

KWh Daily Average Usage
per Billing Period



Daily Average Comparison
Jul 2015 21 kWh
Jul 2016 23 kWh

Previous Bill

Balance payable from your previous bill 210.13
Thank you for your payment Jun 13, 2016 210.13CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

May 31 to Jul 28 (Small General Service Rate 1300)

Basic Charge: 59 days @ \$0.23470 /day	13.85*
Usage Charge: 1377 kW.h @ \$0.11160 /kW.h	153.67*
kVarh: Power Factor 89 % surcharge 0 %	0.00
Rate Rider at 5.0%	8.38*
* GST	8.80
PST	12.31
	\$197.01

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 175.90	8.80
PST at 7 % on 175.90	12.31

Balance payable \$197.01

Warning: a telephone fraud scam targeting BC Hydro customers
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

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

Billing Date
Aug 02, 2016

Account Number

Pay By
Aug 24, 2016

Please Pay
\$197.01

Amount Paid

RESIDUE 5131 - 001

002917

0892096 BC LTD
920 91A AVE
DAWSON CREEK BC V1G 1B3

MIKE BERNIER

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

INVOICE DATE: August 12, 2016
DUE DATE: September 12, 2016

This invoice reflects your service charges for 12-Sep-16 to 11-Oct-16. This invoice was prepared on 12-Aug-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit shaw.ca/support or call us at 1-888-472-2222

Your voice matters: shaw.ca/yourvoice

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.21
Payment Received - Thank You	27-Jul-16	-63.21
Balance Carried Forward		\$0.00

Current Charges (12-Sep-16 to 11-Oct-16) - see following pages for details

Current Monthly Services	58.00
GST (Registration)	2.90
PST / Provincial Tax	2.31

Total Current Charges due 12-Sep-16 **\$63.21**

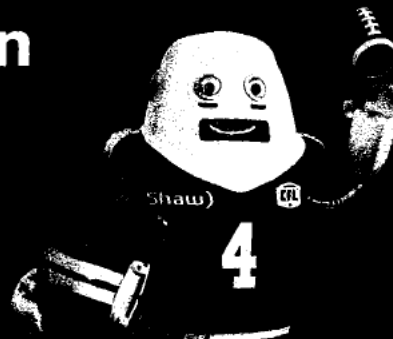
TOTAL AMOUNT DUE \$63.21

Proud partner and fan of the CFL.

Keep up with your favourite players through the season and into the playoffs.

shawroadtothegreycup.ca

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Shaw)



Fan and Proud Sponsor

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Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE:

\$63.21

DATE DUE:

September 12, 2016

AMOUNT ENCLOSED:

JTA0598517 ED 01634

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

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



UTILITY BILL

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

0892096 BC LTD
 C/O MLA MIKE BERNIER
 103B 1100 ALASKA AVE
 DAWSON CREEK BC V1G 4V8

BILLING DATE	BILLING PERIOD
7/31/16	Jun 1, 2016 to Jul 31, 2016

READING DATE	AMOUNT DUE
6/29/16	\$213.83

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
6/27/16			
7/31/16	685	745	6.00
7/31/16			
7/31/16			
7/31/16			

PREVIOUS BALANCE:	\$219.20
Cash Receipt	-\$219.20 CR
WATER - BUSINESS	\$10.08
SEWER - BUSINESS	\$6.05
1" METER CHARGE	\$95.00
SEWER INFRASTRUCTURE	\$102.70

NEW! SIGN UP FOR UTILITY E-BILLING
 CONTACT THE UTILITIES DEPT AT 250.784.3610

TOTAL AMOUNT DUE: \$213.83
 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

0892096 BC LTD
 C/O MLA MIKE BERNIER
 103B 1100 ALASKA AVE
 DAWSON CREEK BC V1G 4V8

BILLING PERIOD	AMOUNT DUE
Jun 1, 2016 to Jul 31, 2016	\$213.83

AMOUNT PAID

FOR PAYMENT INFORMATION
 SEE REVERSE

MIKE BERNIER

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

INVOICE DATE: **September 12, 2016**
DUE DATE: **October 12, 2016**

This invoice reflects your service charges for 12-Oct-16 to 11-Nov-16. This invoice was prepared on 12-Sep-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help? Visit shaw.ca/support or call us at 1-888-472-2222

ur voice matters: shaw.ca/yourvoice

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.21
Payment Received - Thank You	31-Aug-16	-63.21
Balance Carried Forward		\$0.00

Current Charges (12-Oct-16 to 11-Nov-16) - see following pages for details

Current Monthly Services	58.00
GST (Registration [REDACTED] T)	2.90
PST Provincial Tax	2.31

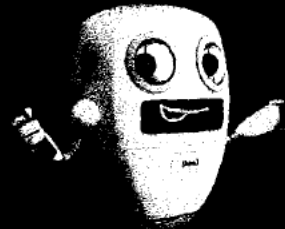
Total Current Charges due 12-Oct-16 **\$63.21**

TOTAL AMOUNT DUE \$63.21

Shaw Kids Investment Program.

SKIP supports charitable partners like Classroom Champions—connecting athletes with kids to inspire them to recognize their potential.

shaw.ca/skip



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YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$63.21**
DATE DUE: **October 12, 2016**

AMOUNT ENCLOSED:

[REDACTED] 01607
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

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

S8262

ISTORE - VANCOUVER INTERNATIONAL AIRPORT
3211 GRANT MCCONACHIE WAY
RM B3338.1
Richmond, BC V7B 1X
Contact Email: [REDACTED]

Phone: 604-303-8171 Terminal: S8262-001
Date: 08/30/2016 Transaction: 0000211475
Time: [REDACTED] Receipt #: 65076
HST [REDACTED] T0001 Associate: 13660

Comments:

ITEM/UPC	QTY	Unit \$	EXT.\$

LIGHTNING TO USB CABLE			
888462322980	1	25.99	25.99 P
iStore Power Cube Duo Duo Port 2.4A/12W Wall Charger S11			
802118120331	1	29.99	29.99 P
KANEX LGHTNG USB 0.5M/1.6FT CBL WHT 2PK			
814556016442	1	34.99	34.99 P

SUBTOTAL: 90.97
GST (%)5.000 4.55
PST (%)7.000 6.37
TOTAL TAX: 10.92
TOTAL: 101.89
Paid:
Card payment
Credit 101.89

Total Savings: 0.00

Owned and Operated by
LS travel retail North America.
Returns or exchanges with receipt &
within 14 days in unopened packaging.

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