

TBO Advertising
 RR 2 Site 15 Comp 5
 Dawson Creek BC V1G 4E8
 (250) 784-8473

Invoice

DATE	INVOICE #
10/2/2016	320

BILL TO	SHIP TO
Mike Bernier MLA Peace River South Dawson Creek BC	

DUE DATE	P.O. NUMBER
11/1/2016	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT	Tax 1	Tax 2
Advertising Sign	Advertising Sign Memorial Arena 3 Year Contract @\$427 Taxes included per year 1st year 1/2 price	1	234.96	234.96	11.75	0.00
Sign Board	Supply Advertising board with art work 36 x 96	1	535.70	535.70	26.79	37.50

Thank you for your business!	Subtotal	770.66
	Tax 1 (Reg. No. [REDACTED] RT0001)	38.54
	Tax 2	37.50
	Total(\$):	846.70

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]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00058298

Date : 11/03/2016

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:ProstateCancer. Ad Size : 4.0000 Col. x 35 Agate Lines Section: SFP Reference #: [REDACTED]	Ad Space	50.00	0.00	50.00
		Issue Date : 11/03/2016		
		P.O. # : [REDACTED]		
		Job # : R0021182397		
		Ad # : 3337315		
		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. : DCDI00058298
Date : 11/03/2016

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



Invoice

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

Billed To:

Inquiries: 1 877 909-9356

15572
* Mike Bernier MLA
Attn: Mike Bernier
103-1100 ALASKA AVE
* DAWSON CREEK, BC V1G 4V8

Invoice #: 16-3659942
Due Date: 2016/12/24
Invoice Date: 2016/11/27
Customer #: [REDACTED]
Reference: [REDACTED]

Payments, Adjustments & Service Charges

Description	Date	Amount
(1)Payment	2016/11/16	- 27.09

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>

*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	25.80
GST [REDACTED]	1.29
BCST [REDACTED]	0.00
Current Month Total	27.09

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: 2016/12/24
Invoice #: 16-3659942
Invoice Date: 2016/11/27

Amount Due	27.09	Amount Paid:	[REDACTED]
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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 226126



INVOICE TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Mike Bernier	Mike Bernier	06-12-2016	\$603.88	05-01-2017
Hon. Mike Bernier MLA	Hon. Mike Bernier MLA Peace			
Peace River South	River South			
103B, 1100 Alaska Ave.	103B, 1100 Alaska Ave.			
Dawson Creek BC V1G 4V8	Dawson Creek BC V1G 4V8			

SALES REP.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertising	2	112.56	G	225.12
Run Dates - December 8 & 15 Issues				
2016 Christmas/Holiday Ad				
Advertising:COLOUR CHARGES	2	175.00	G	350.00
FULL COLOUR CMYK				

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

SUBTOTAL	575.12
GST @ 5%	28.76
TOTAL	603.88
TOTAL DUE	\$603.88

THANK YOU.





SPECTRA
BY COMCAST SPECTRATOR

Invoice

Invoice Number: 0003589-IN
 Invoice Date: 12/6/2016
 Due Date: 12/6/2016
 Customer Number: [REDACTED]

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

Bill To:

Peace River South
 Constituency Office
 103 - 1100 Alaska Ave
 Dawson Creek, BC V1G 4V8
Contact:

Customer P.O.:

Terms: Due Now

Description	Unit	Quantity	Unit Price	Amount
Advertising Foyer sign in pool (KBAC)		1.000	625.000	625.00
GST # [REDACTED] Please make cheques payable to: Encana Events Centre				

Net Invoice: 625.00
 Sales Tax: 31.25
Invoice Total: 656.25
 Less Payment: 0.00
Invoice Balance: 656.25

Invoice

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
27.09	- 27.09	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 #: 16-3407566
Due Date: 2016/10/24
 Invoice Date: 2016/09/27
 Customer #: [REDACTED]
 Reference: [REDACTED]

Payments, Adjustments & Service Charges

Description	Date	Amount
(1) Payment	2016/09/12	- 27.09

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 [REDACTED]	1.29
BCST [REDACTED]	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.

Please return this stub with your payment.



Pages Jaunes™
YellowPages™

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

Mike Bernier MLA
 Customer #: [REDACTED]

Due Date: 2016/10/24
 Invoice #: 16-3407566
 Invoice Date: 2016/09/27

Amount Due	27.09	Amount Paid:	
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[REDACTED]

[REDACTED]

16296
 GPJ-C
 YPG B.2 (16/08) 100%



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. : DCDI00057513
 Date : 09/08/2016
 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:BacktoSchool. Ad Size : 4.0000 Col. x 35 Agate Lines Section: SFP Reference #: [redacted]	Ad Space	50.00	0.00	50.00
		Issue Date : 09/08/2016		
		P.O. # : [redacted]		
		Job #: R0021182389		
		Ad # : 3337300		
		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. : DCDI00057513
Date : 09/08/2016

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.: 19112016
Date: Nov 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:					Total Amount	393.75
Comment: Net 30 Days						
Sold By:						



LEGISLATIVE ASSEMBLY OF B.C.

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

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

Reprint - INVOICE

Sold To : MIKE BERNIER
OFFICE : BC LIBERAL CAUCUS
Address : 103B 1100 ALASKA AVE
:
City : DAWSON CREEK, British Columbia
Postal Code : V1G4V8

Station : 1
Date/Time : Nov-16-2016 [REDACTED]
Invoice # : 37632
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1322	MLA CHRISTMAS CUSTOM 2016	3	13.39	-8.04	32.13

SUBTOTAL: 32.13
 GST: 1.61
 PST: 2.25
 TOTAL: 35.99

PAYMENTS
 ACCOUNT: 35.99
 CHANGE: 0.00

Total Savings: : \$ 8.04

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

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

DAWSON CREEK JUNIOR CANUCKS

BOX 2451 STN MAIN
DAWSON CREEK, BC V1G 4T9

INVOICE

Invoice No.: 590
Date: 10/07/16
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	2016 - 2017 HOCKEY SEASON PROGRAM ADVERTISING		250.00	250.00
Shipped By:					Tracking Number:	
Comment:					Total Amount	250.00
Sold By:					Amount Paid	0.00
					Amount Owning	250.00

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 226041



INVOICE TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Mike Bernier	Mike Bernier	01-11-2016	\$336.06	01-12-2016
Hon. Mike Bernier MLA	Hon. Mike Bernier MLA Peace			
Peace River South	River South			
103B, 1100 Alaska Ave.	103B, 1100 Alaska Ave.			
Dawson Creek BC V1G 4V8	Dawson Creek BC V1G 4V8			

SALES REP.

[REDACTED]

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertising	1	120.06	G	120.06
RUN DATE - OCTOBER NOVEMBER 3 REMEMBRANCE DAY ISSUE				
Advertising:COLOUR CHARGES	1	200.00	G	200.00
FULL COLOUR CMYK				
Thank you for your business. We appreciate your prompt payment.				
		SUBTOTAL		320.06
		GST @ 5%		16.00
		TOTAL		336.06
TOTAL DUE				\$336.06

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. : DCDI00058090
 Date : 10/20/2016
 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
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Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : CommunityPages:BreastCancer. Ad Size : 4.0000 Col. x 35 Agate Lines Section: SFP Reference #: [redacted]	Ad Space	50.00	0.00	50.00
		Issue Date : 10/20/2016		
		P.O. # : [redacted]		
		Job #: R0021182391		
		Ad # : 3337307		
		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. : DCDI00058090
Date : 10/20/2016

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. : DCDI00058441

Date : 11/10/2016

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 : Remembrance Day 2016 Ad Size : 5.0000 Col. x 49 Agate Lines Section: SFP Reference #: [redacted]	Ad Space	125.00	0.00	125.00

Issue Date : 11/10/2016
P.O. # : [redacted]
Job #: R0011322566
Ad # : 3657062
Color : Full Process

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

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

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

Invoice No. : DCDI00058441
Date : 11/10/2016

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

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

PEACE FM

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

INVOICE

Invoice No.: 19102016
Date: Oct 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: 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
27.09	- 27.09	0.00	27.09	27.09

Billed To:

Inquiries: 1 877 909-9356

15782
* Mike Bernier MLA
Attn: Mike Bernier
103-1100 ALASKA AVE
DAWSON CREEK, BC V1G 4V8

Invoice #: 16-3533379
Due Date: 2016/11/24
Invoice Date: 2016/10/27
Customer #: [REDACTED]
Reference: [REDACTED]

Payments, Adjustments & Service Charges

Description	Date	Amount
(1) Payment	2016/10/17	- 27.09

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 [REDACTED]	1.29
BCST [REDACTED]	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.

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: 2016/11/24
Invoice #: 16-3533379
Invoice Date: 2016/10/27

Amount Due	27.09	Amount Paid:	[REDACTED]
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Dawson Creek & District Chamber of Commerce

10201 10 Street

Dawson Creek, British Columbia V1G 3T5

SALES ORDER

Order No.: 694

Date: 31 Dec, 2016

Page: 1

Ship Date:

Sold To:

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

Ship To:

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

Business No.: [REDACTED] RT0001

Item No.	Ordered	Unit	Description	Tax	Unit Price	Amount
2	1	Each	2017 Annual Membership Fee - 2-5 Employees	G	250.00	250.00
			G - GST 5%			12.50
			GST			
Shipped By:					Total Amount	262.50
Comment:						
Sold By:						

✓

0892096 BC LTD

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

INVOICE

Invoice No.: 237
 Date: 11/01/2016
 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 Aug, Sept, Oct	G	150.00		150.00	450.00
		G - GST 5%					22.50
		GST					
Shipped By:						Tracking Number:	
Comment:						Total Amount	472.50
Sold By:							



**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]

000223

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000100	(Aug/16)-Letters Mailed	1 EA	0.81 /EA	0.81	G
Subtotal				7.29	
GST/HST # [REDACTED] 5.000 %				7.29	0.36
Total (CAD)					7.65

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

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



**BRITISH
COLUMBIA**

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]

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

Invoice

Document Number [REDACTED] Date **30-Nov-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 # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

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
7777000600	Parcels Mailed	3 EA	11.50 /EA	34.50	G
	Fuel Surcharge %		3.75 %	1.29	

Subtotal				45.62	
GST/HST # [REDACTED]	5.000 %		45.62	2.28	
Total (CAD)				47.90	

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.

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
Subtotal				11.22	
GST/HST # [REDACTED] 5.000 %				11.22	0.56
Total (CAD)				11.78	

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.

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.



WAL*MART
WE SELL FOR LESS
250 719 0128
DAWSON CREEK, B.C.
ST# 05776 OP# 003529 TE# 06 TR# 07028
WERTHER S 007279900911 \$9.98 J
WERTHER S 007279900911 \$9.98 J
ENR 2032 2PK 003980003280 \$8.77 D
ENR 2032 2PK 003980003280 \$8.77 H
AQUAFINA 12 006900006118 \$3.47 H
BC CRF 007874251906 \$0.36 H
BC DEP .60 007874251904 \$0.60 H
AQUAFINA 12 006900006118 \$3.47 H
BC CRF 007874251906 \$0.36 H
BC DEP .60 007874251904 \$0.60 H
PLASTIC BAG 000000001234K \$0.05 C
SUBTOTAL \$46.41
GST 5% \$1.88
PST 7% \$1.23
TOTAL \$49.52
DEBIT TEND \$49.52
DEBIT CASH BACK \$60.00
CHANGE DUE \$60.00
GST/HST [REDACTED] RT 0001
AST [REDACTED] TA 0001

VOID TRANSACTION RECORD PURCHASE

49.52
SAVINGS **** * I 1
RRN # 0000000000
TERMINAL ID WMTJ020474
TRANSACTION NOT COMPLETED

INTERAC
AID A0000002771010

12/16/16

TRANSACTION RECORD PURCHASE

109.52
CHEQUING **** * I 1
DEBIT CASH BACK \$60.00
RRN # 001001771
AUTH # 167713
TERMINAL ID WMTJ020474
00 APPROVED-THANK

INTERAC
AID A0000002771010
TC AE3316153CEB089F
*PIN VERIFIED

12/16/16

ITEMS SOLD 11

Circulaire maintenant en vigueur Jeudi
12/16/16



 **Dollar Tree STORES**
CANADA, INC.

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

DESCRIPTION	QTY	PRICE	TOTAL
CYLINDER VASE	1	1.25	1.25T
CYLINDER VASE	1	1.25	1.25T
CYLINDER VASE	1	1.25	1.25T
BATHROOM CLEANER	1	1.25	1.25T
TOILET BOWL/DRAIN	1	1.25	1.25T
TOILET BOWL/DRAIN	1	1.25	1.25T
CHOCOLATE BITES	1	1.25	1.25G
COCONUT CANDY	1	1.25	1.25G
MINT PATTIES	1	1.25	1.25G
CARAMEL CANDY	1	1.25	1.25G
ARCOR BUTTER TOFFE	1	1.25	1.25G
ARCOR BUTTER TOFFE	1	1.25	1.25G
ARCOR BUTTER TOFFE	1	1.25	1.25G
ARCOR BUTTER TOFFE	1	1.25	1.25G
REISEN	1	1.25	1.25G
REISEN	1	1.25	1.25G
WERTHERS ORIGIN	1	1.25	1.25G
WERTHERS ORIGIN	1	1.25	1.25G
Sub Total		\$22.50	
GST		\$1.13	
PST		\$0.53	
Total		\$24.16	
Debit Card		\$24.16	

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

You're at home here.



WELCOME TO
Dawson Creek Coop
Your Community Builder
Try Our New Market Town
Deli Chicken!!
Phone: 250-782-8121

MBR INFO
MEMBER#: [REDACTED]
AQUAFINA 12X500ML \$6.99 N
Enviro Fee \$0.36 GP
Deposit \$0.60 N
C.GOLD BATH MEGA
1 @ 2 FOR \$9.98 \$4.99 GP
ADVERTISED SPECIAL

TYPE: Purchase INTERAC
METHOD: Chequing \$ 13.58

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/05/2016 [REDACTED]
REFERENCE #: 0019124580 C
MID: 66209977
MOR.# : 181423
ID: A0000002771010
TERAC
BIN: 0000008000
BIN2: F800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

BALANCE DUE \$13.58
INTERAC \$13.58
Auth Code = 181423
CHANGE \$0.00

←-CODE	TAXABLE-VAL	TAX-VALUE
[REDACTED]	\$5.35	\$0.27
[REDACTED]	\$5.35	\$0.37
TOTAL TAX		\$0.64

Member Number [REDACTED]
Today You Saved
\$3.98

027 #1071 [REDACTED] 50CT2016
S00646 R005

TAX # [REDACTED]

DOWNLOAD THE CO-OP APP
EXISTING COUPONS EXCLUSIVE TO THE APP



UTILITY BILL

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

BILLING DATE	BILLING PERIOD
9/30/16	Aug 1, 2016 to Sep 30, 2016

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

READING DATE	AMOUNT DUE
8/31/16	\$216.52

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
745	815	7.00

PREVIOUS BALANCE:	\$213.83
Cash Receipt	-\$213.83 CR
WATER - BUSINESS	\$11.76
SEWER - BUSINESS	\$7.06
1" METER CHARGE	\$95.00
SEWER INFRASTRUCTURE	\$102.70
TOTAL AMOUNT DUE:	\$216.52

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



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	AMOUNT DUE
Aug 1, 2016 to Sep 30, 2016	\$216.52

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

AMOUNT PAID

FOR PAYMENT INFORMATION
 SEE REVERSE

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
10/20/2016	1329308	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

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: _____

MIKE BERNIER

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

INVOICE DATE: October 12, 2016
DUE DATE: November 12, 2016

This invoice reflects your service charges for 12-Nov-16 to 11-Dec-16. This invoice was prepared on 12-Oct-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	3-Oct-16	-63.21
Balance Carried Forward		\$0.00

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

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

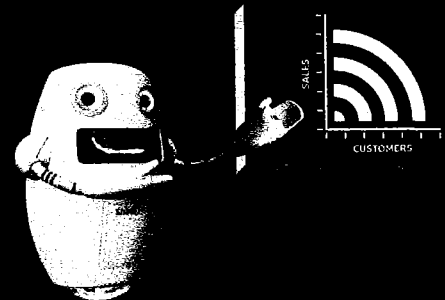
Total Current Charges due 12-Nov-16 **\$63.21**

TOTAL AMOUNT DUE \$63.21

Grow your business with Shaw Business.

If you have a small business, you need SmartWiFi 150: our fastest and strongest business Internet ever.

shawbusiness.ca/150



Please do not staple for ease of processing.

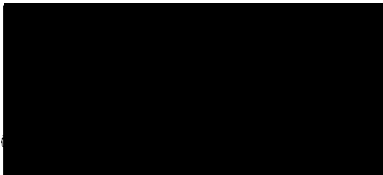
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

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

AMOUNT ENCLOSED:

[REDACTED] 01557
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

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



E
C

DATE 10-19

NAME MLA Bernier

ADDRESS

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		<u>Outside</u>		
2		<u>Windows</u>		<u>20 -</u>
3				
4		<u>Pd cash</u>		
5				
6				
7		<u>Thank you</u>		
8				
9				
10				
TAX REG. NO.				
22			TOTAL	
SIGNATURE				



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

Billing Date
 Sep 30, 2016
 Pay By
 Oct 24, 2016

Account Number
 [Redacted]
 Please Pay
 \$192.59

Invoice Number:
 115009071268

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
 Jul 29 33297
 Sep 28 34634
 62 days 1337
Demand:
 Meter # 5942568
 Sep 28 5357
 kW registered 5
kVarh:
 Meter # 5942568
 Jul 29 7514
 Sep 28 7877
 363

Previous Bill

Balance payable from your previous bill 197.01
 Thank you for your payment Aug 11, 2016 197.01CR

Balance from your previous bill \$0.00

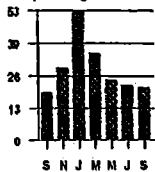
BC Hydro

Electric Charges

Jul 29 to Sep 28 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.23470 /day 14.55*
 Usage Charge: 1337 kW.h @ \$0.11160 /kW.h 149.21*
 kVarh: Power Factor 96 % surcharge 0 % 0.00
 Rate Rider at 5.0% 8.19*
 * GST 8.60
 PST 12.04
 \$192.59

Next meter reading on or about Nov 28

KWh Daily Average Usage per Billing Period



Taxes

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

GST at 5 % on 171.95 8.60
 PST at 7 % on 171.95 12.04

Daily Average Comparison
 Sep 2015 20 KWh
 Sep 2016 22 KWh

Balance payable \$192.59

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



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

Billing Date
 Sep 30, 2016
 Pay By
 Oct 24, 2016

Account Number
 [Redacted]
 Please Pay
 \$192.59

WD 20

5678CHAI G5174 L001 AUTO

Amount Paid
 192.59

002506

1102110

53 0892096 BC LTD
 920 91A AVE
 DAWSON CREEK BC V1G 1B3



www.png.ca

Account Number: [REDACTED]
DAHLEN CONTRACTING LTD
UNIT 103
1100 ALASKA AVE
DAWSON CREEK BC

Bill Issue Date: August 18, 2016

Rate Class: Small Commercial 302C 303E A

Table with columns: Meter Number, Gas Consumed (From, To), Days of Service, Meter Reading (From, To, Type), Volume Used, Conversion Factor, Gas Consumed GJ. Row 1: 3AT 221917, Jun 10 2016, Aug 9 2016, 60, 163, 163, Actual, 0, 1.4770400, 0.000

Previous Balance 26.38
Less Payment Jul 15 - Thank You! 26.38 CR

BALANCE FORWARD

Energy Charges: from Jun 10 2016 to Aug 9 2016

Basic Charge 13.80
Franchise Fee 0.41
GST 0.71
PST 1.00
ICE FUND 0.06

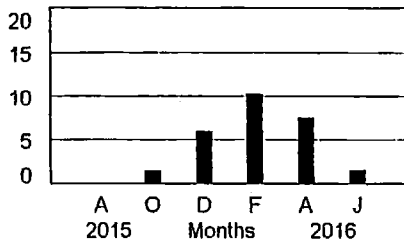
TOTAL CURRENT CHARGES - Please Pay by September 7, 2016

Total Amount Outstanding

15.98

\$15.98

Your Consumption History



Current Charges due by

September 07, 2016

Account Number [REDACTED]

Total Amount Outstanding \$15.98

Amount Paid \$ 15.98

379 (3)
DAHLEN CONTRACTING LTD
212 116 AVE
DAWSON CREEK BC V1G3C8

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



www.png.ca

Bill Issue Date: October 20, 2016

Account Number: [REDACTED]
DAHLEN CONTRACTING LTD
UNIT 103
1100 ALASKA AVE
DAWSON CREEK BC

Rate Class: Small Commercial 302C 303E A

Table with columns: Meter Number, Gas Consumed (From, To), Days of Service, Meter Reading (From, To, Type), Volume Used, Volume to Energy Conversion Factor, Gas Consumed GJ. Row 1: 3AT 221917, Aug 9 2016 to Oct 6 2016, 58 days, 163 to 164 Actual, 1 volume used, 1.4830000 conversion factor, 1.483 GJ.

Previous Balance 15.98
Less Payment Sep 06 - Thank You 15.98 CR

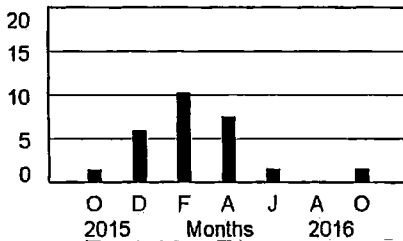
BALANCE FORWARD

0.00

Energy Charges: from Aug 9 2016 to Oct 6 2016

Basic Charge 13.34
Delivery Charge: 1.330 GJ at \$2.579 per GJ 3.43
Delivery Charge: 0.153 GJ at \$2.502 per GJ 0.38
Company Use Delivery Rider: 1.483 GJ at -\$0.014 per GJ 0.02 CR
RSAM Delivery Charge: 1.330 GJ at \$0.056 per GJ 0.07
RSAM Delivery Charge: 0.153 GJ at \$0.132 per GJ 0.02
Commodity Charge: 1.483 GJ at \$2.214 per GJ 3.28
GCVA Commodity Rider: 1.483 GJ at -\$0.567 per GJ 0.84 CR
Interim Rate Adj Rider: 0.153 GJ at -\$0.107 per GJ 0.02 CR
Franchise Fee 0.58
GST 1.02
PST 1.42
ICE FUND 0.07
Carbon Tax: 1.483 GJ at \$1.490 per GJ 2.21

Your Consumption History



The BC Utilities Commission (BCUC) has approved new natural gas delivery rates that apply effective October 1, 2016 and, on a net basis, are lower than the previously approved interim delivery rates effective January 1, 2016.
The new delivery rates reflect a number of factors, including delivery charge decreases of \$0.113/GJ for residential customers and of \$0.077/GJ for small commercial customers. These delivery charge decreases are partially offset by a \$0.076/GJ increase in the RSAM rate rider that applies to both residential and small commercial customers.
The delivery rate changes also include delivery charge interim rate adjustment credit riders of \$0.147/GJ for residential customers and of \$0.107/GJ for small commercial customers that will apply to gas consumed in the months of October, November and December 2016 to capture rate adjustments retroactive to January 1, 2016.
For the three month period ending December 31, 2016, the average residential customer with annual consumption of 99 GJ will see a cost decrease of approximately \$8 and the average small commercial customer with annual consumption of 499 GJ will see a cost decrease of approximately \$21.
For additional rate information visit www.png.ca or call the number on your billing statement.



Current Charges due by

November 09, 2016

Account Number [REDACTED]

Total Amount Outstanding

\$25.05

Amount Paid

\$ 25.05
Oct 25/16

361 (V)
DAHLEN CONTRACTING LTD
212 116 AVE
DAWSON CREEK BC V1G3C8

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

South Peace Art Society

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

INVOICE

Invoice No.: 71214
 Date: 11/03/2016
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED] RT0001

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

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
11/17/2016	1334574	Thu		3	1170	CHG		9

GST # [REDACTED] PST # [REDACTED]

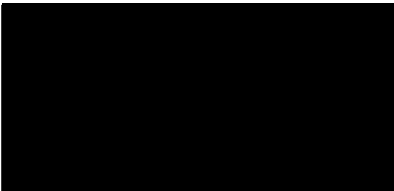
Line	Item	Emp	Name/Description	Size	Qty	Inv	Min	Unit Pr	Total
1	MATBR4X6		MAT 4X6 BROWN		2	2		\$11.3400	\$22.68
2	MATBR3X10		MAT 3X10 BROWN		1	1		\$14.1800	\$14.18
Enviro/Energy Surcharge									\$6.27

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: _____



NOV 29

NAME MIKE BERNIER

ADDRESS

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		Outside wind		25-
2		antifung		5-
3				30-
4				
5				
6		pd cheque		
7				
8				
9				
10				
TAX REG. NO.				
37			TOTAL	
SIGNATURE				

Business services delivered by:
Shaw Cablesystems G.P.

MIKE BERNIER

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

INVOICE DATE: **November 12, 2016**
DUE DATE: **December 12, 2016**

This invoice reflects your service charges for 12-Dec-16 to 11-Jan-17. This invoice was prepared on 12-Nov-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.21
Payment Received - Thank You	1-Nov-16	63.21
Balance Carried Forward		\$0.00

Current Charges (12-Dec-16 to 11-Jan-17) - see following pages for details

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

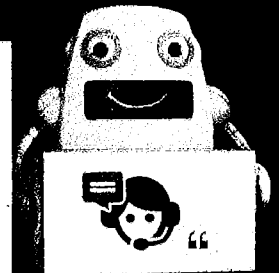
Total Current Charges due 12-Dec-16 **\$63.21**

TOTAL AMOUNT DUE \$63.21

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



Please do not staple for ease of processing.

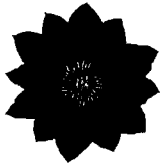
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

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

AMOUNT ENCLOSED:

[REDACTED] 01510 [REDACTED]
**MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8**

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



Your TELUS Mobility Bill
January 13, 2016



Balance forward from your last bill \$0.00
This reflects payments of \$88.48

New charges

Mobile services	\$79.00	
GST / HST	\$3.95	
PST	\$5.53	
Total new charges		\$88.48

Total due **\$88.48**

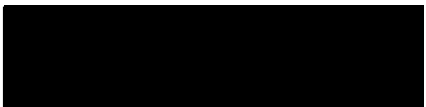
The total due will be charged to your bank account 15 days from your bill date.

January 2016
to December 2016.
For cell phone reimburse

$$88.48 \times 12 = 1061.76$$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



Can we help?
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3



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
12/15/2016	1340070	Thu		3	1310	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

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		

Comment: We are 100% Canadian Owned !

Net Charge: \$48.31

Received By: _____

✓



UTILITY BILL

UTILITY ACCOUNT #	C/M/C ADDRESS
[REDACTED]	1100 ALASKA AVE 103B

BILLING DATE	BILLING PERIOD
11/30/16	Oct 1, 2016 to Nov 30, 2016

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

READING DATE	AMOUNT DUE
11/04/16	\$216.52

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
815	885	7.00

PREVIOUS BALANCE:	\$216.52
Cash Receipt	-\$216.52 CR
WATER - BUSINESS	\$11.76
SEWER - BUSINESS	\$7.06
1" METER CHARGE	\$95.00
SEWER INFRASTRUCTURE	\$102.70
TOTAL AMOUNT DUE:	\$216.52

PLEASE NOTE - SEWER INFRASTRUCTURE RATES WILL INCREASE AS OF JANUARY 1, 2017



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 #	C/M/C ADDRESS
[REDACTED]	1100 ALASKA AVE 103B

BILLING PERIOD
Oct 1, 2016 to Nov 30, 2016

AMOUNT DUE
\$216.52

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

AMOUNT PAID

FOR PAYMENT INFORMATION
 SEE REVERSE

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

Billing Date
Dec 01, 2016

Account Number

Pay By
Dec 23, 2016

Please Pay
\$298.37

Invoice Number:
106009341995

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

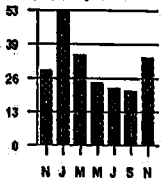
Electric:
Meter # 5942568
Sep 29 34634
Nov 29 36777
62 days 2143

Demand:
Meter # 5942568
Nov 29 4383
kW registered 4

kVarh:
Meter # 5942568
Sep 29 7877
Nov 29 8179
302

Next meter reading
on or about Jan 27

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Nov 2015 30 kWh
Nov 2016 35 kWh

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

Previous Bill

Switch to online billing before December 15 and get a \$5 e-gift card.
Get more details at bchydro.com/paperlessoffer.

Balance payable from your previous bill 192.59
Thank you for your payment Nov 03, 2016 192.59CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Sep 29 to Nov 29 (Small General Service Rate 1300)
Basic Charge: 62 days @ \$0.23470 /day 14.55*
Usage Charge: 2143 kW.h @ \$0.11160 /kW.h 239.16*
kVarh: Power Factor 99 % surcharge 0 % 0.00
Rate Rider at 5.0% 12.69*
* GST 13.32
PST 18.65
\$298.37

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 266.40 13.32
PST at 7 % on 266.40 18.65

Balance payable \$298.37

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

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

Billing Date
Dec 01, 2016

Account Number

Pay By
Dec 23, 2016

Please Pay
\$298.37

567BCMAI G5219 L001 AUTO

002605

53 0892096 BC LTD
920 91A AVE
DAWSON CREEK BC V1G 1B3

Amount Paid
298.37

DEC 13 116



CO Receipt Confirmation Form

Member Name: MLA Mike Bernier

Expense Description	Bank charges
Vendor	Bank statement
Amount	\$1.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.