



**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. :** DCDI00044249  
**Date :** 12/05/2014  
**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
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Dawson Creek Mirror		<b>Issue Date :</b> 12/05/2014		
<b>Title :</b> Holiday Open House		<b>P.O. # :</b> [REDACTED]		
<b>Ad Size :</b> 10.0000 Col. x 85 Agate Lines		<b>Job # :</b> R001926137		
<b>Section :</b> ROP		<b>Ad # :</b> 2622133		
<b>Reference # :</b> 27824		<b>Color :</b> Full Process		
Position		0.00	0.00	0.00
Ad Space		500.00	0.00	500.00

SUB TOTAL : 500.00  
 H.S.T./G.S.T. : 25.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 525.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 525.00**

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

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

**Invoice No. :** DCDI00044249  
**Date :** 12/05/2014

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

SUB TOTAL : 500.00  
 H.S.T./G.S.T. : 25.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 525.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 525.00**



**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. : DCDI00044627  
 Date : 12/19/2014  
 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> Seasons Greetings 2014 <b>Ad Size :</b> 5.0000 Col. x 80 Agate Lines <b>Section:</b> SFP <b>Reference #:</b> 27801  Ad Space				
		375.00	0.00	375.00

**Issue Date :** 12/19/2014  
**P.O. # :** [REDACTED]  
**Job #:** R002921126  
**Ad # :** 2643297  
**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]

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

**Invoice No. :** DCDI00044627  
**Date :** 12/19/2014

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**

CHETWYND ECHO

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

# Invoice

Date	Invoice #
17/12/2014	30667

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

### Sales Tax Summary

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

<b>Total</b>	\$183.75
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GST/HST No. 

**INVOICE**



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

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

PLEASE RECORD INVOICE # ON CHEQUE

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

INVOICE #. 47651

DATE 2014-11-27

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
December 2014	1	2 col x 2 inches		\$178.36
MARKETING DIRECTOR: [REDACTED] AD AUTHORIZED BY: [REDACTED]			GST	
<i>Thank you for advertising with Native Journal. Your participation is appreciated.</i>			<b>TOTAL</b>	\$178.36

**PEACE FM**

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

**INVOICE**

Invoice No.: 261214  
Date: Dec 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
PEACE FM HST: # [Redacted]						
Shipped By: Tracking Number:					<b>Total Amount</b>	393.75
Comment: Net 30 Days						
Sold By:						

**Invoice**

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
31.50	0.00	0.00	37.59	69.09

**Inquiries: 1 877 909-9356**

Billed To:

**PT 25214**  
**\* Mike Bernier MLA**  
**Attn: Mike Bernier**  
**103-1100 ALASKA AVE**  
**\* DAWSON CREEK, BC V1G 4V8**

Invoice #: 14-9278333  
**Due Date: 2015/01/26**  
 Invoice Date: 2014/12/27  
 Customer #: [REDACTED]  
 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
Peace River		12/2014	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	35.80
GST [REDACTED]	1.79
BCST [REDACTED]	0.00
<b>Current Month Total</b>	<b>37.59</b>

26357

GPJ-C

YPG B.2 (10/14)



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)

<b>DATE</b>
12/31/14
<b>ACCOUNT NO</b>
[REDACTED]
<b>INVOICE</b>
99904053

**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
12/31/14	Net 30		[REDACTED]
DESCRIPTION			AMOUNT
North East News			
028011 North East News 11 DEC 14 - Display, Column/Inch, 1 issue, 2 Col 5 In. Headline: North Pole News Goods and Service Tax			161.80  8.09
028012 North East News 18 DEC 14 - Display, Column/Inch, 1 issue, 2 Col 5 In. Headline: North Pole News Goods and Service Tax			161.80  8.09
<b>Total Due</b>			<b>339.78</b>

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

**PEACE FM**

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

**INVOICE**

Invoice No.: 24115  
 Date: Jan 30, 2015  
 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:					<b>Total Amount</b>	393.75
Comment: Net 30 Days						
Sold By:						





# INVOICE

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

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

DATE
01/31/15
ADVERTISER
[REDACTED]
PHONE
99904186

**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

NO	DATE	TERMS	SALES PERSON	AMOUNT
	01/31/15	Net 30		[REDACTED]
DESCRIPTION				AMOUNT
North East News				
028451	North East News 01 JAN 15 - Display, Column/Inch, 1 issue, 3 Col 5 In.			125.00
	Headline: Season's Greetings			
	Goods and Service Tax			6.25
029101	North East News 22 JAN 15 - Display, Column/Inch, 1 issue, 2 Col 5 In.			125.00
✓	Headline: Minor Hockey			
	Goods and Service Tax			6.25
029112	North East News 22 JAN 15 - Display, Column/Inch, 1 issue, 2 Col 5 In.			170.00
✓	Headline: Literacy Day			
	Goods and Service Tax			8.50
<b>Total Due</b>				<b>441.00</b>

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

**Invoice**

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
69.09	- 69.09	0.00	37.59	<b>37.59</b>

Billed To:

**Inquiries: 1 877 909-9356**

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

Invoice #: 15-1099381  
**Due Date: 2015/02/24**  
 Invoice Date: 2015/01/27  
 Customer #: [REDACTED]  
 Reference: 2507823430

**Payments, Adjustments & Service Charges**

Description	Date	Amount
(1)Payment	2015/01/07	- 31.50
(1)Payment	2015/01/26	- 37.59

**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
Peace River		12/2014	5.80

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

Sub-Total	<b>35.80</b>
GST [REDACTED]	<b>1.79</b>
BCST [REDACTED]	<b>0.00</b>
<b>Current Month Total</b>	<b>37.59</b>

\*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: 2015/02/24**  
 Invoice #: 15-1099381  
 Invoice Date: 2015/01/27

Amount Due	<b>37.59</b>	Amount Paid:	[REDACTED]
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26551

GPJ-C

YPG B.2 (10/14)





**INVOICE**

Invoice No.: 17767  
 Date: 02/03/2015  
 Page: 1  
 Re: Order No.

**Sold to:**  
**MLA- Peace River South**

**Ship to:**  
 MLA- Peace River South  
 [Redacted]

**Business No.:** [Redacted]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
G1199	1,038		TARA Ballpoint Pen In Silver With Black Imprint	GP	0.65	674.70
			Freight	GP		68.65
			GP - GST 5%, PST 7%			
			GST			37.17
			PST			52.04
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	<b>832.56</b>
<b>Comment: AT</b>						
Sold By: _____						

**Invoice**

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
37.59	- 37.59	0.00	37.59	<b>37.59</b>

Billed To:

**Inquiries: 1 877 909-9356**

22798  
**Mike Bernier MLA**  
**Attn: Mike Bernier**  
**103-1100 ALASKA AVE**  
**\* DAWSON CREEK, BC V1G 4V8**

Invoice #: 15-1205864  
**Due Date: 2015/03/24**  
 Invoice Date: 2015/02/27  
 Customer #: [REDACTED]  
 Reference: 2507823430

**Payments, Adjustments & Service Charges**

Description	Date	Amount
(1)Payment	2015/02/13	- 37.59

**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
Peace River		12/2014	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	<b>35.80</b>
GST [REDACTED]	1.79
BCST [REDACTED]	0.00
<b>Current Month Total</b>	<b>37.59</b>

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: 2015/03/24**  
 Invoice #: 15-1205864  
 Invoice Date: 2015/02/27

Amount Due	<b>37.59</b>	Amount Paid:	[REDACTED]
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26246

GPJ-C



YPG B.2 (10/14)

# PEACE FM

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

# INVOICE

Invoice No.: 250215  
Date: Feb 28, 2015  
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						
Sold By: _____						
<b>Total Amount</b>						393.75

# Dawson Creek & District Chamber of Commerce

10201 10 Street  
Dawson Creek, British Columbia V1G 3T5

# SALES ORDER

Order No.: 137  
Date: 31 Dec, 2014  
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.: XXXXXXXXXX

Item No.	Ordered	Unit	Description	Tax	Unit Price	Amount
2	1	Each	2015 Annual Membership Fee - 2-5 Employees	G	200.00	200.00
			G - GST 5%			10.00
Shipped By:					<b>Total Amount</b>	<b>210.00</b>
Comment:						
Sold By:						

**INVOICE**

0000432081



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
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06-Feb-15

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

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

ACCOUNT NO.	ORDER DATE	SHIP VIA	F.O.B.	TERMS	P.O. NUMBER
MLA	2/6/2015		Your dock	Net 30 days	
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL	
1	8100 MIKE BERNIER - Annual mailout MLA Newsletter		17102	1,620.00	1,620.00

*Paid cheques  
Henkypou*

*Your Hometown Source  
For All Your Office Products*

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

NET AMOUNT	1,620.00
G.S.T.	81.00
P.S.T.	113.40
<b>TOTAL DUE:</b>	<b>\$1,814.40</b>

*Thanks for Shopping Tiger*

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

ShipTo [REDACTED] Invoice # 93379209 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.75 /EA	9.00	G
7777000300	Flats Mailed	5 EA	2.43 /EA	12.15	G
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G
Subtotal				26.35	
GST/HST # [REDACTED] 5.000 %				26.35	1.32
Total (CAD)					27.67

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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 PST# [REDACTED]

Printed: 01/07/2015 12:06:10



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

ShipTo [REDACTED] Invoice # 93394942 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000100	Letters Mailed	7 EA	0.75 /EA	5.25	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000800	Packages Mailed	3 EA	5.20 /EA	15.60	G

Subtotal				31.13
GST/HST # [REDACTED]	5.000	%	31.13	1.56

Total (CAD)

32.69

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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 PST# [REDACTED]

Printed: 02/05/2015 10:54:50

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

ShipTo [REDACTED] Invoice # 93410495 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				6.38	
GST/HST # [REDACTED]	5.000 %		6.38	0.32	
Total (CAD)				6.70	

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 DISHONCURED 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 PST# [REDACTED]

Printed: 03/05/2015 13:18:51



WAL\*MART  
WE SELL FOR LESS  
250 719 0128  
DAWSON CREEK, B.C.  
ST# 5776 OP# 00001083 TE# 04 TR# 06745  
ECONO BNDR 1 006580066998 \$1.47 E  
ECONO BNDR 1 006580066998 \$1.47 E  
ECONO BNDR 1 006580066998 \$1.47 E  
ECONO BNDR 1 006580066998 \$1.47 E  
ECONO BNDR 1 006580066998 \$1.47 E  
ECONO BNDR 1 006580066998 \$1.47 E  
ECONO BNDR 1 006580066998 \$1.47 E  
ECONO BNDR 1 006580066998 \$1.47 E  
ECONO BNDR 1 006580066998 \$1.47 E  
ECONO BNDR 1 006580066998 \$1.47 E  
DL 10 CREAM 006870010044 \$1.79 D  
CAMB NTBK 004310006364 \$4.06 E  
CAMB NTBK 004310006364 \$4.06 E  
LABELPRINTER 007170110193 \$39.98 E  
BC ENV FEE 000030450835 \$0.75 C  
SUBTOTAL \$65.34  
GST 5% \$3.18  
PST 7% \$4.45  
TOTAL \$72.97  
DEBIT TEND \$72.97  
CHANGE DUE \$0.00

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE  
72.97  
CHEQUING \*\*\*\* \* I 2  
RRN # 001001603  
AUTH # 037581  
TERMINAL ID WMTAU150333  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 216A0733C55A42A8  
\*PIN VERIFIED

01/06/15 [REDACTED]

# ITEMS SOLD 15

TC# [REDACTED]  
[REDACTED]

New Thursday Fiser start date  
Circulaire maintenant en vigueur Jeudi  
01/06/15 [REDACTED]



WAL\*MART  
WE SELL FOR LESS  
250 719 0128  
DAWSON CREEK, B.C.  
ST# 5776 OP# 00001879 TE# 06 TR# 05815  
DU QU AL AA6 004133366224 \$8.47 E  
REPL 006025835502 \$11.88 E  
SUBTOTAL \$20.35  
GST 5% \$1.02  
PST 7% \$1.42  
TOTAL \$22.79  
DEBIT TEND \$22.79  
CHANGE DUE \$0.00

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE  
22.79  
CHEQUING \*\*\*\* \* I 2  
RRN # 001001058  
AUTH # 033003  
TERMINAL ID WMTAU092393  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC A2B9195BD53755A0  
\*PIN VERIFIED

01/07/15 [REDACTED]

# ITEMS SOLD 2  
TC# 8455 3312 1816 8044 6854

[REDACTED]  
New Thursday Fiser start date  
Circulaire maintenant en vigueur Jeudi  
01/07/15 [REDACTED]

**INVOICE**

0000430556



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:

09-Jan-15

0910109  
 MLA CONSTITUENCY OFFICE  
 MIKE BERNIER, PEACE RIVER SOUTH  
 103B, 1100 ALASKA AVENUE  
 DAWSON CREEK BC V1G 4V8

[REDACTED] Ext.

0910109  
 MLA CONSTITUENCY OFFICE  
 MIKE BERNIER, PEACE RIVER SOUTH  
 103B, 1100 ALASKA AVENUE  
 DAWSON CREEK BC V1G 4V8

[REDACTED] Ext.

ACCOUNT NO. ORDER DATE SHIP VIA FOB TERMS PO NUMBER

MLA 09/01/2015 Your dock Net 30 days

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
1	FILE 10.5PT LTR REVERSE IVORY 100 BX	ESSR413	15.29	15.29
1	LABELS LASER PRES-A-PLY 1 1/3 X 4	AVE30602	30.29	30.29
1	SHARP CALCULATOR EL-1801V	SHREL1801V	44.79	44.79
1	ROLLS 2 1/4" 1PT - ADDER ROLL 50/CTN	NCR30230	0.99	0.99

*Your Hometown Source  
 For All Your Office Products*

NET AMOUNT	91.36
G.S.T.	4.57
P.S.T.	6.40
<b>TOTAL DUE:</b>	<b>\$102.33</b>

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

*Thanks for Shopping Tiger*

**CANADIAN TIRE #661**

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

REG #:45 02/23/2015 [REDACTED] TRANS #:28  
OPERATOR #: 115 Float: 001

[REDACTED]  
065-0825-4 DUR/ALK BATT. A \$ 12.79  
053-4848-4 KCUP VH ORIGINAL \$ 17.88  
053-7780-4 K-CUP ENG BRKFS \$ 13.99

Subtotal: \$44.66  
Taxes: \$1.63  
Total: \$46.29

SUBTOTAL \$ [REDACTED]  
GST 5% \$ [REDACTED]  
PST 7% \$ [REDACTED]  
T O T A L \$ [REDACTED]

DEBIT CARD #:\*\*\*\*\* [REDACTED]

CHIP CARD

APPROVAL #: 00 161724 001

DEBIT TEND \$ [REDACTED]  
CHANGE \$ 0.00  
BASE CT MONEY \$ [REDACTED]

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

TODAY YOU SAVED  
**\$ 50.00**  
AT CANADIAN TIRE.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE #661  
11628-8ST  
DAWSON CREEK, BC  
V1G 4R7

OPERATOR: 115 REG #:45 TRANS #:28

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING 46.29

\$ [REDACTED]

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2015/02/23 [REDACTED]  
REFERENCE: 28122951 0010017050 C

AUTHORIZATION: 161724  
A0000002771010  
INTERAC  
0000008000F800



00 APPROVED - THANK YOU 001

CUSTOMER COPY

5520

TAX REG. NO. MLA.  
 ORDER NO. (250) 782-3420 DATE Dec 3/2014  
 SOLD TO (250) 782-3420  
 ADDRESS (redacted) - office.  
 SHIP TO (redacted)  
 ADDRESS (Need for the new year)

SHIPPING DATE	VIA	TERMS	BUYER	SALESPERSON
			① 13 1/4 x 15 3/4 LJ 384403	(13) 158.00
	2.5 <sup>H</sup>	XXX	7580/8003/8181V Bk	82.00
			NG Glass	16.00
			(redacted)	38.00
				294.00
			GST	14.70
			PST	20.58
			TOTAL	329.28

593717 SIGNATURE  
 SALES ORDER 

Min [redacted]  
mtg with [redacted]  
Carnival



**WESTERN  
STEAKHOUSE**

375 South Gate (PO Box 720)  
Tumbler Ridge, BC V0C 2W0  
Ph. 1-250-242-5000  
GST# [redacted]

136 [redacted]

Chk 4104 CONFERENCE Gst 1  
Jan19'15 [redacted]

1 OPEN FOOD	220.00
Subtotal	220.00
220.00 GST	11.00
Amount Due	<b>231.00</b>

Thanks for Dining With Us!

**\*\*PLEASE PAY SERVER\*\***

\*\*\*\*\*  
CHECK # 339403      DATE 1/23/15  
TABLE # 61            TIME [REDACTED]  
\*\*\*\*\*

--            SOLA'S :            --

ITEMS ORDERED	AMOUNT
1 BOWL SOUP	8.95
1 CUP BISQUE	6.95
1 1/2 CAESAR	7.95
1 REUBEN	14.95
1 THAI STIRFRY	12.95
1 CHICK CARBONARA	16.95
1 Add Chicken	4.95
1 TEA	2.95

\*\*\*\*\*

SUBTOTAL	76.60
GST	3.85

-----  
TOTAL DUE            80.45  
-----

Sola's Bar & Grill - Dawson Creek, BC

Tip: 12.07

Total: 92.52

Print Name: \_\_\_\_\_

Sign: \_\_\_\_\_

Room#: \_\_\_\_\_

GST# [REDACTED]  
[REDACTED] lunch mtg





# 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: MYLIE BERNIER DATE: MARCH 4/15

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

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

DATE OF ORDER	INVOICE DATE	DATE REQUIRED	GST No. R107008203	INVOICE NO. <b>7384</b>
---------------	--------------	---------------	-----------------------	----------------------------

SIZE	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		<u>CONFIDENTIAL SHREDDING</u>		
		<u>TOTAL WEIGHT 58 LBS.</u>	<u>4.4 LB</u>	<u>23 20</u>

<input type="checkbox"/> CHARGE <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE	
CHEQUE NUMBER _____	SUBTOTAL
	GST
	<u>5% TAX</u>
	<u>1 15</u>
PAYMENT RECEIVED BY: _____	<b>TOTAL</b> ➔
	<u>24 35</u>

TRANSACTION RECORD

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

**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

\*\*\*\* PURCHASE \*\*\*\*

2015  
# \*\*\*\*\* C  
Account Chequing Card Type DP  
0002771010 Interac  
Trace # 4706  
# 4779  
# 251928 RRN 001557015

base \$37.75  
\$5.66  
**\$43.41**

( 00 ) APPROVED-THANK YOU

tain this copy for your records  
Customer copy

12:32

Ref:181  
Chk:3077

3/19/2015 [REDACTED]

TEA 3.20  
RICE BLK CHCKEN BOWL 16.00  
DYNAMITE SUSHI SALAD 16.40

SubTotal 35.60  
GST BC 7.80

Total 37.75

Total Due 37.75

A GREAT GIFT IDEA! GIFT CARDS IN ANY DENOMINATION!

Ask your Server for more info



# 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
01/13/2015	1199330	Tue		3	310	CHG		7

GST # [REDACTED] PST # [REDACTED]

Line	Item	Empl	Name / Description	Sizes	Qty	Inv	Min	Unit Pr	Ext Price	Adj Qty	Adj Amt	Total
1	6619		4X6 BROWN		2	2		\$10.8000	\$21.60		\$0.00	\$21.60
2	6630		3X10 BROWN		1	1		\$13.5000	\$13.50		\$0.00	\$13.50
Enviro/Energy Surcharge									\$5.97		\$0.00	\$5.97

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$45.99	\$45.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Comment: We are 100% Canadian Owned!

Subtotal:	\$41.07	Total Adj.:	\$0.00
PST:	\$2.87	PST Adj.:	\$0.00
GST:	\$2.05	GST Adj.:	\$0.00
Prebill:	\$45.99	Net Adj.:	\$0.00
Total Adj.:	\$0.00		
Taxes	\$0.00		

**Net Charge: \$45.99**

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

# 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
2/17/2015	1206633	Tue

Seq	Term	Account	Route
310	CHRG		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	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: \_\_\_\_\_



Hardware & A Whole Lot More!

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

REGULAR SALE

02/11/2015 [REDACTED] REG002 TILL002 TRN0135

Store Number: 50

Cashier: 4682 - [REDACTED]

10465 0623776100158	5.99
GARDEN BAGS 30X48" 15'S CLEAR	
98544 0060405009589	2.19
SPONGE SCOUP 2PK KLEENGLO	
91252 0062300001897	8.99
PLEDGE FLOOR CLEANER 795ML	
91253 0062300712540	8.99
PLEDGE FLOOR CLEANER	
90516 0078291990102	8.99
CLR.BATH/KITCHEN CLEANER	

Total # of item(s): 5

-----	
XSUBTTL	SUBTOTAL 35.15
35.15	GST 1.75
35.15	BRITISH COLUMBIA 2.40
	TOTAL 39.30
-----	

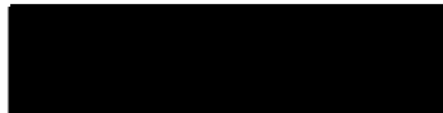
DEBIT CARD 39.30

COCT #: 0

APPROVAL CODE: 209089

REFUND/EXCHANGE PROVIDED UP TO 30 DAYS  
WITH ORIGINAL SALES RECEIPT  
GST# [REDACTED]

Retain Receipt for Refund or Exchange  
Thank You and Come Again



CANADIAN TIRE #661  
11628 8th Street  
Dawson Creek, B.C.  
V1G 4R7  
250-782-9552

REG #:45 02/23/2015 [REDACTED] TRANS #:28  
OPERATOR #: 115 Float: 001

043-6726-6 SHARK PRO SWEEP \$ 49.99  
(SAVED \$ 50.00)  
298-2231-0 RECYCLING FEE \$ 0.75



SUBTOTAL \$ [REDACTED]  
GST 5% \$ [REDACTED]  
PST 7% \$ [REDACTED]  
T O T A L \$ [REDACTED]

DEBIT CARD #:\*\*\*\*\*[REDACTED]

CHIP CARD

APPROVAL #: 00 161724 001

DEBIT TEND \$ [REDACTED]  
CHANGE \$ 0.00  
BASE CT MONEY \$ [REDACTED]

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

TODAY YOU SAVED  
\$ 50.00  
AT CANADIAN TIRE.

-----  
DEBIT CARD TRANSACTION RECORD  
-----

CANADIAN TIRE #661  
11628-8ST  
DAWSON CREEK, BC  
V1G 4R7

OPERATOR: 115 REG #:45 TRANS #:28

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

56.74

\$ [REDACTED]

CARD NUMBER: \*\*\*\*\*[REDACTED]  
CHIP CARD  
2015/02/23 [REDACTED]  
REFERENCE: 28122951 0010017050 C

AUTHORIZATION: 161724  
A0000002771010  
INTERAC  
0000008000F800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Subtotal: \$50.74  
Taxes: \$6.00  
Total: \$56.74

[REDACTED]  
[REDACTED]  
 Dawson Creek, BC  
 GST # [REDACTED]

N° D'ENR. DE TAXE  
 TAX REG. NO. \_\_\_\_\_  
 N° DE COMMANDE  
 ORDER NO. \_\_\_\_\_ DATE Feb 17  
 VENDU À  
 SOLD TO MLA Bernier  
 ADRESSE  
 ADDRESS \_\_\_\_\_  
 EXPÉDIÉ À  
 SHIP TO \_\_\_\_\_  
 ADRESSE  
 ADDRESS \_\_\_\_\_

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDEUR SALESPERSON
<u>outside windows</u>				<u>25-</u>
<u>Please</u>				
<u>Thank you</u>				
				TOTAL

518764

SIGNATURE

**Dawson Creek, BC**

N° D'ENR. DE TAXE  
TAX REG. NO.

GST #

N° DE COMMANDE  
ORDER NO.

DATE **March 16**

VENDU À  
SOLD TO

ADRESSE  
ADDRESS **MIKE BERNIER**

EXPÉDIÉ À  
SHIP TO

ADRESSE  
ADDRESS

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDEUR SALESPERSON
<p><b>Outside Windows 95-</b></p> <p><b>Pd cash</b></p> <p><b>Thank you</b></p>				
				<b>TOTAL</b>

**518799**

SIGNATURE



# Get Wired?

PO BOX 502  
Dawson Creek, British Columbia V1G 4H4  
Canada

# INVOICE

Invoice No.: 6006  
Date: 09/02/2015  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

MLA mike bernier  
103-1100 Alaska Ave  
Dawson Creek, British Columbia  
Canada V1G 4V8

**Ship to:**

MLA mike bernier  
103-1100 Alaska Ave  
Dawson Creek, British Columbia  
Canada V1G 4V8

Business No.: [REDACTED]

Description	Tax	Amount
install lite in entrance way		
1 - F-WOCT box	G	4.93
5m - 14/2c bx cable	G	9.35
1 - CI-70 bx connector	G	0.58
1 - CI2175 double bx connector	G	1.32
1 - LED Recess 4in light fixture	G	58.34
labour george 2 Hrs.	G	160.00
G - GST 5%		
GST		11.74

Shipped By:	Tracking Number:		
Comment:		<b>Total Amount</b>	246.26
Sold By:			

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

Billing Date  
Dec 02, 2014

Account Number

Pay By  
Dec 24, 2014

Please Pay  
\$211.63

Invoice Number:  
118007603554

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**

*Bernier*  
Electric:  
Meter # 5942568  
Sep 30 13552  
Nov 28 15204  
60 days 1652  
Demand:  
Meter # 5942568  
Nov 28 4748  
KW registered 4  
kVarh:  
Meter # 5942568  
Sep 30 3561  
Nov 28 3811  
250

**Customer Service**

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

**Previous Bill**

Balance payable from your previous bill 209.27  
Thank you for your payment Oct 23, 2014 209.27CR

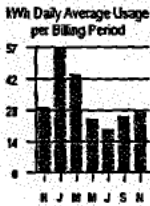
**BC Hydro**

Balance from your previous bill \$0.00

**Electric Charges**

Sep 30 to Nov 28 (Small General Service Rate 1300 )  
Basic Charge: 60 days @ \$0.21290 /day 12.77\*  
Usage Charge: 1652 kW.h @ \$0.10120 /kW.h 167.18\*  
kVarh: Power Factor 98 % surcharge 0 % 0.00  
Rate Rider at 5.0% 9.00\*  
\* GST 9.45  
PST 13.23  
**\$211.63**

Next meter reading on or about Jan 27



**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
GST at 5 % on 188.95 9.45  
PST at 7 % on 188.95 13.23

**Balance payable \$211.63**

Thank you for keeping your account up to date.

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)

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

Billing Date  
Dec 02, 2014  
Pay By  
Dec 24, 2014

Account Number

Please Pay

**\$211.63**

Amount Paid

K0932L BCMNR 36863 x16(0) 227/6 U 036863

53

6 (Q)

DAWSON CREEK BC



www.png.ca

Account Number: [REDACTED]

Bill Issue Date: December 18, 2014

UNIT 103  
1100 ALASKA AVE  
DAWSON CREEK BC

*Bernier*

Rate Class: Small Commercial 302C 303E A

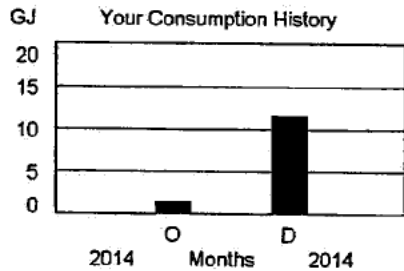
Meter Number	Gas Consumed		Days of Service	Meter Reading			Volume Used	x	Volume to Energy Conversion Factor =	Gas Consumed GJ
	From	To		From	To	Type				
3AT 221917	Oct 10 2014	Dec 12 2014	63	120	128	Actual	8		1.4480000	11.584

Previous Balance 54.20  
 Less Payment Nov 14 - Thank You! 54.20 CR

**BALANCE FORWARD**

Energy Charges: from Oct 10 2014 to Dec 12 2014

Basic Charge		14.49
Delivery Charge: 11.584 GJ at \$2.311 per GJ		26.77
Company Use Delivery Rider: 11.584 GJ at \$0.016 per GJ		0.19
RSAM Delivery Charge: 11.584 GJ at -\$0.059 per GJ		0.68 CR
Commodity Charge: 11.584 GJ at \$3.941 per GJ		45.65
GCVA Commodity Rider: 11.584 GJ at \$0.362 per GJ		4.19
Interim Rate Adj Rider: 11.584 GJ at -\$0.157 per GJ		1.82 CR
Franchise Fee		2.67
GST		4.58
PST		6.40
ICE FUND		0.36
Carbon Tax: 11.584 GJ at \$1.490 per GJ		17.26
GST on carbon tax: 11.584 GJ at \$0.074 per GJ		0.86
<b>TOTAL CURRENT CHARGES - Please Pay by January 7, 2015</b>		<b>120.92</b>



302C 303E A

Current Charges due by

January 07, 2015

Account Number [REDACTED]

Total Amount Outstanding \$120.92

Amount Paid \$ 120.92

921 [REDACTED] 11 (E)

DAWSON CREEK BC [REDACTED]

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

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

Billing Date  
Jan 30, 2015  
Pay By  
Feb 23, 2015

Account Number  
[Redacted]  
Please Pay  
\$293.85

Invoice Number:  
107007935407

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  
Nov 29 15204  
Jan 28 17518  
61 days 2314

Demand:  
Meter # 5942568  
Jan 28 5357  
kW registered 5

kVarh:  
Meter # 5942568  
Nov 29 3811  
Jan 28 4078  
267

Next meter reading  
on or about Mar 27

kWh Daily Average Usage  
per Billing Period



Daily Average Comparison  
Jan 2014 57 kWh  
Jan 2015 38 kWh

**Previous Bill**

Balance payable from your previous bill 211.63  
Thank you for your payment Jan 09, 2015 211.63CR

**Account Charges**

Balance from your previous bill \$0.00  
Late payment charge 3.17  
**\$3.17**

**BC Hydro**

**Electric Charges**

Nov 29 to Jan 28 ( Small General Service Rate 1300 )  
Basic Charge: 61 days @ \$0.21290 /day 12.99\*  
Usage Charge: 2314 kWh @ \$0.10120 /kWh 234.18\*  
kVarh: Power Factor 99 % surcharge 0 % 0.00  
Rate Rider at 5.0% 12.36\*  
\* GST 12.98  
PST 18.17  
**\$290.68**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
GST at 5 % on 259.53 12.98  
PST at 7 % on 259.53 18.17

**Balance payable \$293.85**

**Warning: Fraudsters posing as BC Hydro employees have been contacting customers by telephone in an attempt to steal money. A reminder that BC Hydro does not collect credit card or bank account information over the phone. To learn more, visit [bchydro.com/scamalert](http://bchydro.com/scamalert).**

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

Billing Date  
Jan 30, 2015  
Pay By  
Feb 23, 2015

Account Number  
[Redacted]  
Please Pay  
**\$293.85**  
Amount Paid

K1458L BCMNR 35950 x06(A) 2578/U 035950

53 [Redacted]  
DAWSON CREEK BC [Redacted]



# UTILITY BILL

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

BILLING DATE	BILLING PERIOD
1/31/15	Dec 1, 2014 to Jan 31, 2015

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

READING DATE	AMOUNT DUE
1/05/15	\$168.04

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
12/30/14			
1/31/15	365	375	1.00
1/31/15			
1/31/15			
1/31/15			

PREVIOUS BALANCE:	\$138.38
Cash Receipt	-\$138.38 CR
WATER - BUSINESS	\$1.68
SEWER - BUSINESS	\$1.01
1" METER CHARGE	\$95.00
SEWER INFRASTRUCTURE	\$70.35
<b>TOTAL AMOUNT DUE:</b>	<b>\$168.04</b>

PLEASE NOTE - SEWER INFRASTRUCTURE RATES INCREASED AS OF JANUARY 1, 2015.

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	AMOUNT DUE
Dec 1, 2014 to Jan 31, 2015	\$168.04

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

AMOUNT PAID

FOR PAYMENT INFORMATION  
 SEE REVERSE





www.png.ca

**Account Number:** [REDACTED]  
 UNIT 103  
 1100 ALASKA AVE  
 DAWSON CREEK BC

Bill Issue Date: February 19, 2015

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	Dec 12 2014	Feb 6 2015	56	128	138	Actual	10	1.4692000	14.692

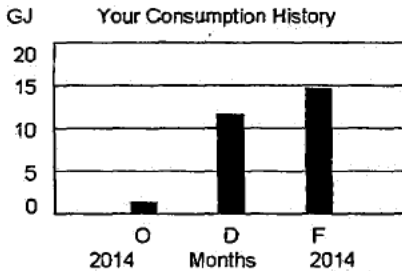
Previous Balance 120.92  
 Less Payment Jan 09 - Thank You! 120.92 CR

**BALANCE FORWARD**

0.00

Energy Charges: from Dec 12 2014 to Feb 6 2015

Basic Charge	12.88
Delivery Charge: 4.985 GJ at \$2.311 per GJ	11.52
Delivery Charge: 9.707 GJ at \$2.422 per GJ	23.51
Company Use Delivery Rider: 14.692 GJ at \$0.016 per GJ	0.24
RSAM Delivery Charge: 4.985 GJ at -\$0.059 per GJ	0.29 CR
RSAM Delivery Charge: 9.707 GJ at -\$0.068 per GJ	0.66 CR
Commodity Charge: 14.692 GJ at \$3.941 per GJ	57.90
GCVA Commodity Rider: 14.692 GJ at \$0.362 per GJ	5.32
Interim Rate Adj Rider: 4.985 GJ at -\$0.157 per GJ	0.78 CR
Franchise Fee	3.31
GST	5.68
PST	7.91
ICE FUND	0.44
Carbon Tax: 14.692 GJ at \$1.490 per GJ	21.89



As part of the BC Utilities Commission (BCUC) quarterly review of natural gas supply costs, a \$0.003/GJ decrease to the Company use gas cost delivery charge has been approved effective January 1, 2015, from \$0.055/GJ to \$0.052/GJ. This annual adjustment has been made to reflect changes in forecast commodity costs and Company use volumes compared to the prior year. For a residential customer with annual consumption of 100 GJ the estimated decrease will be approximately \$0.30/year. For a small commercial customer with annual consumption of 493 GJ, the estimated decrease will be approximately \$1.48/year.

The BCUC has also approved interim increases for gas delivery rates to reflect the filing of PNG(NE)'s 2015 revenue requirements application. Effective January 1, 2015, overall delivery rates for residential customers increase by \$0.123/GJ, comprised of a \$0.169/GJ increase to the delivery rate, offset in part by a \$0.045/GJ increase in the RSAM credit rider. Delivery rates for small commercial customers increase by \$0.068/GJ, comprised of a \$0.114/GJ increase to the delivery rate, offset in part by a \$0.046/GJ increase in the RSAM credit rider. Residential customers with annual consumption of 100 GJ will see a cost increase of approximately \$12, and a small commercial customer with annual consumption of 493 GJ will see a cost increase of approximately \$34.

For additional rate information visit [www.png.ca](http://www.png.ca) or call the number on your billing statement.

302C 303E A



Current Charges due by

March 11, 2015

Account Number

Total Amount Outstanding

Amount Paid

[REDACTED]

\$149.96

\$ \_\_\_\_\_

1435 (A)  
 [REDACTED]  
 DAWSON CREEK BC V1G3P7

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

[REDACTED]

S8262

STORE - 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: 02/03/2015

Transaction: 0000095139

Line: [REDACTED]

Receipt #: 29175

POST #:

Associate: 13138

Comments:

ITEM/UPC	QTY	Unit \$	Ext \$
INTERBOX DEFENDER IPHONE 5 BLACK 543014607	1	49.99	49.99
LIGHTNING TO USB CABLE 99627424	1	21.99	21.99

**SUBTOTAL:** 71.98  
 GST (%)5.000 3.60  
 PST (%)7.000 5.04  
**TOTAL TAX:** 8.64  
**TOTAL:** 80.62  
**Paid:**  
 Card payment  
 Credit 80.62

Total Savings: 0.00

m. Bernier

Returns or exchanges within 14 days  
in unopened packaging

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