

\$200.00

DAWSON CREEK OILMEN'S ASSOCIATION  
*presents*  
CELEBRATION OF OUR OIL & GAS INDUSTRY  
**LOBSTER FEST 2014**

*Fund raiser for STARS, BEAR MOUNTAIN SKI HILL and OTHER VARIOUS CHARITIES*

**SATURDAY MAY 9, 2015**

*Location: Dawson Creek Curling Rink, 1113-106 Avenue*

*5:00 pm: Refreshments & Silent Auction*

*5:30 pm: Live Lobster Boil & Steak*

*7:30 pm: Live Auction*

*Tickets: \$100 each*

*Rides home will be provided*

DAWSON CREEK OILMEN'S ASSOCIATION  
*presents*  
CELEBRATION OF OUR OIL & GAS INDUSTRY  
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*Tickets: \$100 each*

*Rides home will be provided*

**PEACE FM**

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

**INVOICE**

Invoice No.: 250315  
Date: Mar 31, 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					<b>Total Amount</b>	393.75
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**

22431  
 \* Mike Bernier MLA  
 Attn: Mike Bernier  
 103-1100 ALASKA AVE  
 \* DAWSON CREEK, BC V1G 4V8

Invoice #: 15-1313321  
 Due Date: 2015/04/24  
 Invoice Date: 2015/03/27  
 Customer #: [REDACTED]  
 Reference: 2507823430

**Payments, Adjustments & Service Charges**

Description	Date	Amount
(1)Payment	2015/03/20	- 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	35.80
GST [REDACTED]	1.79
BCST [REDACTED]	0.00
<b>Current Month Total</b>	<b>37.59</b>

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 #: [REDACTED]

Due Date: 2015/04/24  
 Invoice #: 15-1313321  
 Invoice Date: 2015/03/27

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

[REDACTED]

22627  
 GPJC  
 YPG B.2 (10/14)



# Invoice

Date	Invoice #
4/22/2015	224727

Invoice To

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

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

P.O. No.	Rep	WORK ORDER
	██████████	1946

Item	Description	Qty	Rate	Class	Amount	Tax
Advertising	RUN DATE APRIL 23/30 2015	2	112.56	Advertising	225.12T	G
COLOUR CH...	BC MINING WEEK	2	175.00	Advertising	350.00T	G
	FULL COLOUR CMYK		5.00%		28.76	
	GST On Sales					
	GST/HST No. ██████████					

Our invoices will be delivered by email effective April 9, 2013. The invoice will have an electronic tear sheet attached to it. This method will allow us to communicate in a more timely fashion, and is eco friendly.  
 If a hard copy is preferred please contact the office. at 250-242-5343 and ask for ██████████

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

<b>Total</b>	\$603.88
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<b>Balance Due</b>	\$603.88
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Phone #	Fax #	E-mail	Web Site
250-242-5343	250-242-5340	mail@tumblerridge.com	
			www.tumblerridge.com

# PEACE FM

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

# INVOICE

Invoice No.: 230415  
Date: Apr 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]						Cleared a.s
Shipped By: Tracking Number:					<b>Total Amount</b>	393.25
Comment: Net 30 Days						393.75
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**

21988  
 \* Mike Bernier MLA  
 Attn: Mike Bernier  
 103-1100 ALASKA AVE  
 \* DAWSON CREEK, BC V1G 4V8

Invoice #: 15-1420705  
**Due Date: 2015/05/24**  
 Invoice Date: 2015/04/27  
 Customer #: [REDACTED]  
 Reference: 2507823430

Payments, Adjustments & Service Charges

Description	Date	Amount
(1) Payment	2015/04/22	- 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.yj.ca/payment>

Sub-Total	35.80
GST [REDACTED]	1.79
BCST [REDACTED]	0.00
<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: 2015/05/24**  
 Invoice #: 15-1420705  
 Invoice Date: 2015/04/27

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

[REDACTED]



# PEACE FM

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

# INVOICE

Invoice No.: 240515  
Date: May 31, 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



Studio TGP

(a division of [REDACTED] Photography Inc.)  
 1017 - 103rd Avenue  
 Dawson Creek V1G 2G6  
 Tel: (250) 782-4671  
 www.studiotgp.com

Email: customerservice@studiotgp.com

Sold to: MLA Mike Bernier  
 [REDACTED]  
 103B 1100 Alaska Ave  
 Dawson Creek, BC V1G 4V8

Invoice No. 2015430

Date 04/29/2015

Associate

Contact # (250) 782-3430

INVOICE

Ordered quantity	Shipped Quantity	Description	Tax	Unit Price	Amount
	1	1/4 Page Ad In Focus On Learning Magazine 2015	G	495.00	495.00
		G - GST 5%, not included GST			24.75

Studio TGP GST: # [REDACTED]

THANK YOU FOR YOUR BUSINESS!  
 ALL ACCOUNTS PAST DUE 30 DAYS WILL  
 BEAR INTEREST OF 1.5% PER MONTH AND  
 18% PER YEAR

<b>Total Amount</b>	519.75
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**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**

**EE** Mike Bernier MLA  
**RT** Attn: Mike Bernier  
**2** 103-1100 ALASKA AVE  
**\*** DAWSON CREEK, BC V1G 4V8

Invoice #: 15-1529195  
**Due Date: 2015/06/24**  
 Invoice Date: 2015/05/27  
 Customer #: [REDACTED]  
 Reference: 2507823430

Payments, Adjustments & Service Charges



Description	Date	Amount
(1)Payment	2015/05/21	- 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]	1.79
BCST [REDACTED]	0.00
<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.



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

Please return this stub with your payment.

Mike Bernier MLA  
 Customer #: [REDACTED]

**Due Date: 2015/06/24**  
 Invoice #: 15-1529195  
 Invoice Date: 2015/05/27

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

[REDACTED]

21436

GPJ-C

YPG B.2 (10/14)

# CONTRACT



**890 CJDC**  
**Bell Media Radio GP**  
**901 102nd Avenue**  
**Dawson Creek, BC V1G 2B6**  
**(250)782-3341**

cjdcountry.com

And:

**MIKE BERNIER-MLA PEACE RIVER SOUTH**  
**103-1100 Alaska Ave**  
**Dawson Creek, B.C V1G 4V8**  
**Canada**

<u>Contract / Revision</u> [REDACTED] /		<u>Alt Order #</u>
<u>Product</u> Canada Day Greetings		
<u>Contract Dates</u> 06/27/15 - 07/01/15		<u>Estimate #</u>
<u>Advertiser</u> MIKE BERNIER-MLA PEACE RIVER SOUTH		<u>Original Date / Revision</u> 06/10/15 / 06/10/15
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> CJDC-AM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> Local-BC Peace
<u>Special Handling</u>		
<u>Demographic</u> Select One		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Totals Spots Amount	
N 1	CJDC	06/27/15	07/01/15	Mo-Su Full Rotation	5a-1a		:30			NM	15	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 06/22/15	06/28/15	-----33				6	\$30.00			
		Week: 06/29/15	07/05/15	333----				9	\$30.00			

\*Tax 1 Note: [REDACTED] BC 5%. Totals 15 \$450.00

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
06/01/15 - 06/28/15	6	\$180.00	\$180.00	\$9.00	\$189.00
06/29/15 - 07/01/15	9	\$270.00	\$270.00	\$13.50	\$283.50
<b>Totals</b>	<b>15</b>	<b>\$450.00</b>	<b>\$450.00</b>	<b>\$22.50</b>	<b>\$472.50</b>

Date June 19/15

Received from Peace River South Constituency Office  
50  
Four Hundred Seventy Two ——— 100 Dollars

Bell Media Payment Chq #250

\$ 472.50

Tax Reg. No. [REDACTED]

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Accepted by Station and Account Executive.

The station, the Advertiser or the Agency acting for and on behalf of the Advertiser acknowledge and accept the terms and conditions of this contract as outlined on the attached document.

Accepté par la Station et le Représentant

La station, l'annonceur ou l'agence agissant pour et au nom de l'annonceur reconnaissent qu'ils ont pris connaissance et acceptent tous les termes et conditions du présent contrat énoncés sur le document ci-joint

CHETWYND ECHO

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

# Invoice

Date	Invoice #
10/06/2015	31145

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	Chainsaw Carvers Welcome	225.00	225.00

### Sales Tax Summary

GST (5) On Sales@5.0%	11.25
Total Tax	11.25

<b>Total</b>	\$236.25
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GST/HST No.





**STATEMENT**

Client No.	Date	Page
[REDACTED]	06/15/2015	1

Aberdeen Publishing Inc.

2562C Main Street  
 West Kelowna, BC V4T 2N5  
 Ph:(778) 754-5722

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

Current	Past Due	Total Due
[REDACTED]	[REDACTED]	[REDACTED]

Amount Paid : [REDACTED]

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
05/31/2015	NNDI00000307	Display Invoice (FUN GUIDE - SUMMER EVENTS)	197.40		197.40

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$197.40	\$0.00	\$0.00	[REDACTED]	[REDACTED]	[REDACTED]

Aberdeen Publishing Inc.

[REDACTED]  
 \$197.40 to 5400



# Invoice

Date	Invoice #
6/17/2015	224914

Invoice To

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

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

P.O. No.	Rep	WORK ORDER
	█	1778

Item	Description	Qty	Rate	Class	Amount	Tax
Advertising	RUN DATE JUNE 18 2015 GRAD	2	262.64	Advertising	525.28T	G
	GST On Sales		5.00%		26.26	
	GST/HST No. █					

Our invoices will be delivered by email effective April 9, 2013. The invoice will have an electronic tear sheet attached to it. This method will allow us to communicate in a more timely fashion, and is eco friendly.  
 If a hard copy is preferred please contact the office. at 250-242-5343 and ask for █

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

<b>Total</b>	\$551.54
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<b>Balance Due</b>	\$551.54
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Phone #	Fax #	E-mail	Web Site
250-242-5343	250-242-5340	mail@tumbleridgenews.com	
			www.tumbleridgenews.com



# Invoice

Date	Invoice #
6/24/2015	224930

## Invoice To

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

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

P.O. No.	Rep	WORK ORDER
	██████	1802

Item	Description	Qty	Rate	Class	Amount	Tax
Advertising	RUN DATE JUNE 25 2015	1	206.36	Advertising	206.36T	G
COLOUR CH...	FULL COLOUR CMYK GST On Sales		200.00 5.00%	Advertising	200.00T 20.32	G
	GST/HST ██████████					

Our invoices will be delivered by email effective April 9, 2013. The invoice will have an electronic tear sheet attached to it. This method will allow us to communicate in a more timely fashion, and is eco friendly.  
 If a hard copy is preferred please contact the office. at 250-242-5343 and ask for ██████████

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

<b>Total</b>	\$426.68
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<b>Balance Due</b>	\$426.68
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Phone #	Fax #	E-mail	Web Site
250-242-5343	250-242-5340	mail@tumblerridge.com	
			www.tumblerridge.com

# Dawson Creek & District Chamber of Commerce

10201 10 Street  
Dawson Creek, British Columbia V1G 3T5

# INVOICE

Invoice No.: 20141007  
Date: 30 Apr, 2015  
Ship Date:  
Page: 1  
Re: Order No.

**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]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
7	Each	1	Chamber Luncheon [REDACTED]	P	15.00	15.00
			P - PST 7%			1.05
			PST			
Shipped By:                      Tracking Number:						
Comment:					<b>Total Amount</b>	16.05
Sold By:						



**STATEMENT**

Client No.	Date	Page
[REDACTED]	06/15/2015	1

**Aberdeen Publishing Inc.**

2562C Main Street  
 West Kelowna, BC V4T 2N5  
 Ph:(778) 754-5722

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

Current	Past Due	Total Due
[REDACTED]	\$671.16	[REDACTED]

**Amount Paid :** [REDACTED]

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
02/28/2015	FZDI00000068	Display Invoice (NEWSLETTER) - <i>Never received</i>	671.16		671.16

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
[REDACTED]	\$0.00	\$0.00	\$671.16	\$0.00	[REDACTED]

**Aberdeen Publishing Inc.**

**\$671.16 to 5180**



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

ShipTo [REDACTED] Invoice # 93430422 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				11.98	
GST/HST # [REDACTED]	5.000 %		11.98	0.60	
Total (CAD)				12.58	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

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

Printed: 04/09/2015 11:52:28

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

ShipTo [REDACTED] Invoice # 93446775 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				8.72	
GST/HST # [REDACTED]	5.000 %		8.72	0.44	
Total (CAD)				9.16	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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

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

Printed: 05/06/2015 12:16:52



Tech, Innovation & Citizens` Svcs  
 Queen's Printer  
 Crown Publications - Victoria  
 (250)387-3309  
 Email: qpinvoices@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
<b>93456817</b>	<b>25-May-2015</b>
Sales Order/PO No.	
<b>2015525105948256</b>	
Customer Ref./PO Date	
<b>25-May-2015</b>	
Delivery Number	Date
<b>82867548</b>	<b>26-May-2015</b>
Order Number	Date
<b>32803040</b>	<b>25-May-2015</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
<b>Mike Bernier / 2507823430</b>	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7610003494	My Voice: Advance Care Planning Guide	10 EA	0.01 /EA	0.10	G
Subtotal				0.10	
Total Shipping & Handling				35.90	
GST/HST #	[REDACTED]	5.000 %	36.00	1.80	
Total (CAD)				37.80	

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

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



**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]

000219

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

Invoice	
Document Number	Date
<b>93463884</b>	<b>31-May-2015</b>
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 # 93463884 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.78 /EA	10.14	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				15.10	
GST/HST # [REDACTED]	5.000 %		15.10	0.76	
Total (CAD)				15.86	

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.





IN WED 22 APRIL OUT TUVR 30 2015  
 NAME Mike Bernier  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ P. CODE \_\_\_\_\_  
 PHONE [REDACTED]  
 NOTES \_\_\_\_\_

860 YATES STREET VICTORIA, BC V8W 1L8  
 Phone: (250) 384-3766 Fax: (250) 384-6268  
 TOLL FREE: 1-800-669-5188

**CUSTOMER COPY**

**Pick-Ups After 4 pm**

**100**

• Store Hours -- Tuesday thru Saturday 9:30 - 5:30 •

**BOX 1** VANCOUVER

DESCRIPTION _____	PRICE _____
FRAME SIZE <u>32x40</u> # <u>JERSEY PRO</u>	\$ <u>350</u>
LINER SIZE & # _____	\$ _____
GLASS _____ REG. _____ NON-GL. _____	\$ _____
OUTERMAT # _____ T _____ S _____ B _____	\$ _____
INNER MAT # _____ 1/8 3/16 1/4	\$ _____
V-GROOVE _____ SIZE _____	\$ _____
BACKING _____	\$ _____
FITTING & ASSEMBLY _____	\$ _____
DRYMOUNT/BLOCKMOUNT _____	\$ _____
PLASTIC CLEAR SLEEVE _____	\$ _____
VERT. <input type="radio"/> U.I. <input type="radio"/>	<b>SUBTOTAL</b> \$ _____
HORIZ. <input type="radio"/>	<b>QUANTITY</b> \$ _____
	<b>TOTAL</b> \$ _____

**BOX 2**

DESCRIPTION _____	PRICE _____
FRAME SIZE _____ # _____	\$ _____
LINER SIZE & # _____	\$ _____
GLASS _____ REG. _____ NON-GL. _____	\$ _____
OUTERMAT # _____ T _____ S _____ B _____	\$ _____
INNER MAT # _____ 1/8 3/16 1/4	\$ _____
V-GROOVE _____ SIZE _____	\$ _____
BACKING _____	\$ _____
FITTING & ASSEMBLY _____	\$ _____
DRYMOUNT/BLOCKMOUNT _____	\$ _____
PLASTIC CLEAR SLEEVE _____	\$ _____
VERT. <input type="radio"/> U.I. <input type="radio"/>	<b>SUBTOTAL</b> \$ _____
HORIZ. <input type="radio"/>	<b>QUANTITY</b> \$ _____
	<b>TOTAL</b> \$ _____

**BOX 3**

DESCRIPTION _____	PRICE _____
FRAME SIZE _____ # _____	\$ _____
LINER SIZE & # _____	\$ _____
GLASS _____ REG. _____ NON-GL. _____	\$ _____
OUTERMAT # _____ T _____ S _____ B _____	\$ _____
INNER MAT # _____ 1/8 3/16 1/4	\$ _____
V-GROOVE _____ SIZE _____	\$ _____
BACKING _____	\$ _____
FITTING & ASSEMBLY _____	\$ _____
DRYMOUNT/BLOCKMOUNT _____	\$ _____
PLASTIC CLEAR SLEEVE _____	\$ _____
VERT. <input type="radio"/> U.I. <input type="radio"/>	<b>SUBTOTAL</b> \$ _____
HORIZ. <input type="radio"/>	<b>QUANTITY</b> \$ _____
	<b>TOTAL</b> \$ _____

**BOX 4**

FRAMES _____	\$ _____
_____	\$ _____
_____	\$ _____
GLASS _____	\$ _____
_____	\$ _____
_____	\$ _____
MATS _____	\$ _____
_____	\$ _____
_____	\$ _____
BACKING <u>PAID</u>	\$ _____
_____	\$ _____
_____	\$ _____
	<b>SUBTOTAL</b> \$ _____
	<b>QUANTITY</b> \$ _____
	<b>TOTAL</b> \$ _____

BOX 1	<u>350</u>
BOX 2	
BOX 3	
BOX 4	
TOTAL	<u>392.00</u>
DEPOSIT	
BALANCE	



# INVOICE

483833

937 - 100th Avenue Dawson Creek, BC V1G 1W2  
 Phone (250) 784-1125 Fax (250) 782-4036

GST # [REDACTED]

PURCHASE ORDER NO	TERMS	ORD NO	CUST ID	ORD DATE	INV DATE	SALES REP	ORD DESK
	NET 14 DAYS	219128	[REDACTED]	04/02/2015	04/07/2015	100	25

Sold To: PEACE RIVER SOUTH CONSTITUENCY OFFICE  
 (E-M)  
 103-1100-ALASKA AVE  
 DAWSON CREEK, BC CANADA  
 VIG 4V8

Ship To: PEACE RIVER SOUTH CONSTITUENCY OFFICE  
 # 95 (E-M)  
 103-1100-ALASKA AVE  
 DAWSON CREEK, BC CANADA  
 VIG 4V8  
 PH:250-782-3430 FAX:250-782-6454

Ship Via: DAWSON CREEK TRUCK

Page 1 of 2

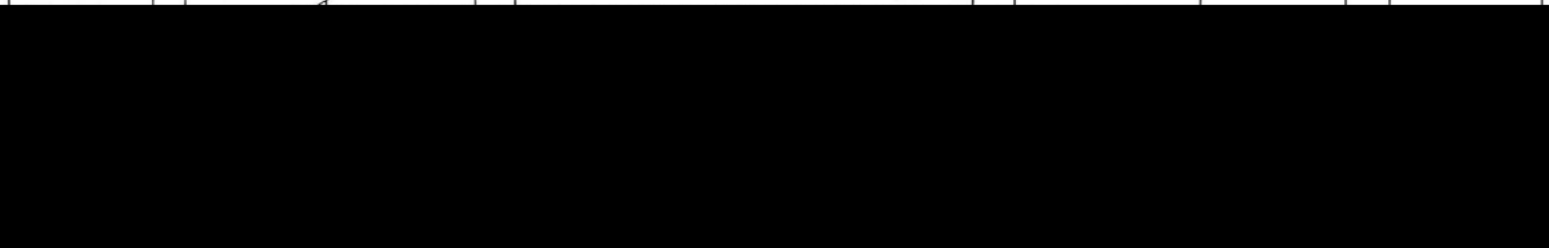
PRODUCT ID	BC	ORDERED	SHIPPED		DESCRIPTION / SIZE / BRAND	TX	WEIGHT	PRICE	per	AMOUNT
45398		✓ 2.000	2.000	CS	COPY PAPER 8 1/2X11 LTR 10 X 500	gp	45.380 KG	38.69	CS	77.38
10748		✓ 2.000	1.000	BG	CREAMERS -10% (160's) GREEN DAIRYLAND 1 X 160 BAG		3.860 KG	(5.94)	BG	5.94
18531		✓ 2.000	2.000	CS	WATER 500 ML AQUAFINA 24 X 500 ML		25.000 KG	6.13	CS	12.26
15159		✓ 2.000	2.000	CS	DEPOSIT CHG 24-PACK 24 X \$0.05/EA		0.002 KG	1.20	CS	2.40
15206		✓ 2.000	2.000	CS	ECOLOGY UP TO 1L 24 X \$0.03/EA	gp	0.002 KG	0.72	CS	1.44
44606	X	✓ 5.000	5.000	BX	FACIAL TISSUE KLEENEX ULT KLEENEX 1/130	gp	2.505 KG	2.94	BX	14.70



47180		✓ 1.000	1.000	JG	SOAP LIQUID CREAM SOFT SOFT SOAP 1 X 2.36 LITRE	gp	3.500 KG	7.66	JG	7.66
-------	--	---------	-------	----	----------------------------------------------------	----	----------	------	----	------



38589	X	✓ 1.000	1.000	BG	SUGAR - GRAN WHITE ROGERS 1/2 KG		2.029 KG	4.04	BG	4.04
-------	---	---------	-------	----	-------------------------------------	--	----------	------	----	------



Continued .....

ALL CLAIMS MUST BE MADE 24 HOURS OF DELIVERY DATE

\$162.96 to 5500

Pre-tax amount: \$125.82  
 Tax: \$12.14  
 Freight: \$25.00  
 Total: \$162.96

	Sub Total	[REDACTED]
	Discount	
	Under Minimu	
PST:	Freight	25.00
GST/HST:	Tax Total	[REDACTED]
	INVOICE TOTAL	[REDACTED]

**INVOICE**

0000437794



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

09-Jun-15

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



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



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

[REDACTED]	09/06/2015		Your dock	Net 30 days	PAID DEBIT
------------	------------	--	-----------	-------------	------------

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	LITERATURE HOLDER 3-TIER MAGAZINE	26.93	26.93
1	POST-IT NOTES HIGHLAND 3 X 3 12/PK	7.54	7.54
1	X-STAMPER "FILE COPY"	12.95	12.95
1	FILE 10.5PT LTR REVERSE IVORY 100 BX	15.29	15.29
2	STAEDTLER TEXTSURFER - YELLOW	1.99	3.98
2	SANFORD EXPO LOW ODOUR BLACK CHISEL	1.79	3.58

*Your Hometown Source  
 For All Your Office Products*

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

NET AMOUNT	70.27
G.S.T.	3.51
P.S.T.	4.92
<b>TOTAL DUE:</b>	<b>\$78.70</b>

*Thanks for Shopping Tiger*



**Constituency Assistant Travel January 1 – June 30, 2015**

March 16-20 – Pick up and tour Leg Intern [REDACTED] around the Riding, 65 kms

May 29 – Transport MLAs for Fair Share event 15 kms

June 29 – Tumbler Ridge Geopark Event 245 kms

Total: 325 kms @ .52= \$169.00 paid cheque #260

\_\_\_\_\_  
\_\_\_\_\_

Tim Hortons #3581  
1308 Alaska Ave, V1G 1Z3  
Dawson Creek, BC  
GST # [REDACTED]

Take-out  
Order #  
023139

2 Dozen Donuts	16.98
Subtotal	16.98
Total	17.00
Cash	20.00
Change Due	3.02
Rounded Change Due	3.00

Friday May 08, 2015  
Shift # 3 Reg. # 2

Trans # 713139

Thanks for stopping by!  
Tell us how we did at  
[www.telltimhortons.com](http://www.telltimhortons.com)?  
1-888-601-1616

Thank you for your patronage!

FIXX URBAN GRILL  
512 HIGHWAY 2  
DAWSON CREEK BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2015/06/17  
TIME 2539  
RECEIPT NUMBER  
C82017587-001-515-014-0

PURCHASE 161.44  
AMOUNT  
TIP \$35.34  
TOTAL 196.78

AMERICAN EXPRESS  
A000000025010801  
51ABC10611EDE81A  
0000008000-E800  
87D04AFCD912C7D2  
0000008000-F800

APPROVED

AUTH# 845651 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
CHECK # 174897 DATE 6/17/15  
TABLE # 82 TIME

-----  
DINING :  
-----  
ITEMS ORDERED AMOUNT  
1 PEANUT CHICKEN 11.00  
1 GYOZA 10.00  
1 BBQ CHICK BURG. 15.50  
2 9OZ. PEPPERCORN NY 56.00  
1 PESTO PENNE 16.00  
1 JAMBALAYA 17.00  
1 SEAFOOD FETT 21.00  
1 Add Gravy 2.50  
1 TEA 2.25  
1 COFFEE 2.50

\*\*\*\*\*

SUBTOTAL 153.75  
GST 7.69  
Liquor

-----  
TOTAL DUE 161.44  
-----

# OF GUESTS 6

THANK YOU FOR VISITING  
FIXX URBAN GRILL

HST#

FIXX URBAN GRILL  
512 HIGHWAY 2  
DAWSON CREEK BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2015/06/28  
TIME 3106  
RECEIPT NUMBER  
C85018547-001-019-012-0

-----  
PURCHASE  
AMOUNT \$98.29  
TIP \$15.61  
TOTAL \$113.90

AMERICAN EXPRESS  
A00000025010801  
169730A3CE491FE9  
0000008000-E800  
C23F49A00513ED6E  
0000008000-F800

APPROVED  
AUTH# 808352 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
CHECK # 176839 DATE 6/28/15  
TABLE # 91 TIME

-----  
-- DINING : --  
ITEMS ORDERED AMOUNT  
1 SOUP AND SALAD COMBO 10.25  
2 CAESAR SALAD 22.00  
1 HOUSE GREENS 9.50  
1 HOUSE BURGER 13.50  
1 ZAMORA 19.00  
1 Sub Caesar 1.50  
2 Add Grilled Chicken 9.00  
3 Pop 8.85

\*\*\*\*\*  
SUBTOTAL  
GST  
Liquor

-----  
TOTAL DUE \$98.29  
-----

# OF GUESTS 7

THANK YOU FOR VISITING  
FIXX URBAN GRILL

HST#

TRANSACTION RECORD

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

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

06-26-2015  
Acct # \*\*\*\*\*  
Account Chequing Card Type DP  
-0000002771010 INTERAC

Trace # 8759  
Inv. # 8901  
# 181190 RRN 0016

Purchase \$102.52  
Tip \$20.51

Total \$123.04

( 00 ) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

BROWNS SOCIALHOUSE

restaurant . bar . socialize  
Browns Socialhouse Dawson Creek  
Unit 104-1100 Alaska Avenue  
Dawson Creek BC V1G 4V8  
(250) 782.2400  
GST # [REDACTED]  
www.brownsocialhouse.com

Tbl:31

Ref:199459

Chk:338519

6/26/2015

2 ICED TEA	6.00
KALE QUINOA SALAD	13.95
COWBOY: BLK CHICK	16.75
3 COKE	9.00
CAESAR: BLK CHICK	16.75
DYNAMITE SUSHI SALAD	16.75
RICE TUNA BOWL	18.45

SubTotal	97.65
GST BC	4.88

Total 102.53

Total Due 102.53

A GREAT GIFT IDEA! GIFT CARDS IN ANY DENOMINATION!  
Ask your Server for details!





# INVOICE

## Prestige Gifts & Trophies Ltd

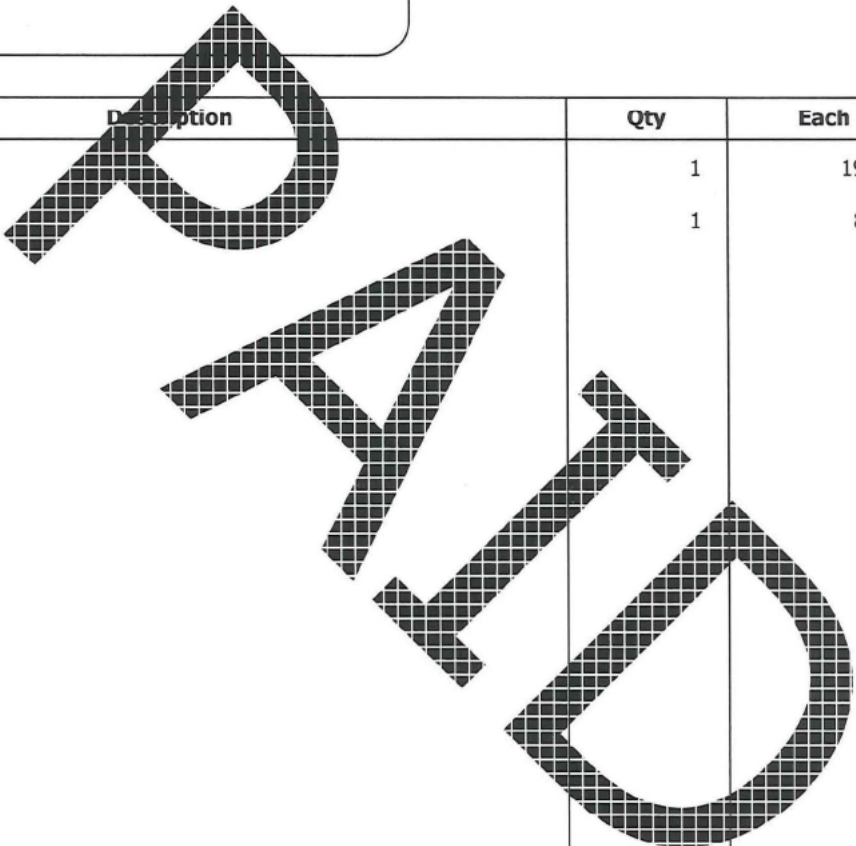
#201 833-102 Avenue  
Dawson Creek, BC  
V1G 2B4

Tel/ Fax: 250-782-3771/ 250-782-3771  
Email: prestige@pris.ca  
Website: prestigegiftsandtrophies.ca  
GST/PST: [REDACTED]

**Invoice No:** 33539  
**Date:** 06/23/2015  
**Terms:** On receipt of invoice

**Invoice To**  
MLA-Peace River South

Description	Qty	Each	Total
desk sign	1	19.95	19.95
engraving	1	8.00	8.00



**Customer Message**  
Thank you for your business

<b>Subtotal:</b>	\$27.95
<b>GST/PST:</b>	\$3.35
<b>Payments:</b>	\$31.30
<b>Total:</b>	\$0.00



**INVOICE**

483833

937 - 100th Avenue Dawson Creek, BC V1G 1W2  
 Phone (250) 784-1125 Fax (250) 782-4036

GST# [REDACTED]

PURCHASE ORDER NO	TERMS	ORD NO	CUST ID	ORD DATE	INV DATE	SALES REP	ORD DESK
	NET 14 DAYS	219128	[REDACTED]	04/02/2015	04/07/2015	100	25

**Sold To:** PEACE RIVER SOUTH CONSTITUENCY OFFICE  
 (E-M)  
 103-1100-ALASKA AVE  
 DAWSON CREEK, BC CANADA  
 VIG 4V8

**Ship To:** PEACE RIVER SOUTH CONSTITUENCY OFFICE  
 # 95 (E-M)  
 103-1100-ALASKA AVE  
 DAWSON CREEK, BC CANADA  
 VIG 4V8  
 PH:250-782-3430 FAX:250-782-6454

**Ship Via:** DAWSON CREEK TRUCK Page 1 of 2

PRODUCT ID	BC	ORDERED	SHIPPED		DESCRIPTION / SIZE / BRAND	TX	WEIGHT	PRICE	per	AMOUNT
46960	X	4.000	4.000	BT	CLEANER TOILET BOWL LIQ LYSOL 1/946M	gp	4.432 KG	4.85	BT	19.40
24289	X	2.000	2.000	BT	CLEANSER BATH & KITCHEN CLR 1/760 ML	gp	1.792 KG	10.56	BT	21.12
47499		1.000	1.000	BT	CLEANER MOP & GLO SHINE MOP N GLO 1 X 950 ML	gp	1.000 KG	8.54	BT	8.54

Continued .....

ALL CLAIMS MUST BE MADE 24 HOURS OF DELIVERY DATE

\$54.95 to 5200

Sub Total	[REDACTED]
Discount	
Under Minimu	
PST: Freight	[REDACTED]
GST/HST: Tax Total	[REDACTED]
INVOICE TOTAL	[REDACTED]

# 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
4/16/2015	1219243	Thu

Seq	Term	Account	Route
565	CHRG	[REDACTED]	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: \_\_\_\_\_





# 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
06/11/2015	1230609	Thu		4	565	CHG		9

GST # [REDACTED] PST # [REDACTED]

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	MATBR4X6		MAT 4X6 BROWN		2	2		\$10.8000	\$21.60		\$0.00	\$21.60
2	MATBR3X10		MAT 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

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		

Comment: We are 100% Canadian Owned !

**Net Charge: \$45.99**

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

**YVES BERNIER**

GST #



DATE June 25

NOM NAME M A Bernier

ADRESSE ADDRESS

VENDU PAR SOLD BY	C.F. COD	À PAYER CHARGE	ACOMPTE ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
----------------------	-------------	-------------------	-----------------------	--------------------------------

1	<u>Outside</u>			
2	<u>Windows</u>			<u>20</u>
3				
4	<u>Pd cash</u>			
5				
6	<u>Thank-you</u>			
7				
8				
9				
10				

N° D'ENR. DE TAXE  
TAX REG. NO.

**26**

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
05/14/2015	1225004	Thu		4	565	CHG		9

GST # [REDACTED] PST # [REDACTED]

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	MATBR4X6		MAT 4X6 BROWN		2	2		\$10.8000	\$21.60		\$0.00	\$21.60
2	MATBR3X10		MAT 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

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		

Comment: We are 100% Canadian Owned !

**Net Charge: \$45.99**

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

**YVES BERNIER**

GST # [REDACTED]

DATE May 7

NOM  
NAME  
ADRESSE  
ADDRESS

Yves Bernier

VENDU PAR SOLD BY	C.R. COD	A PAYER CHARGE	ACCMTE ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
1		<u>Acct side</u>		
2		<u>Windows</u>	<u>20</u>	<u>-</u>
3				
4		<u>Remaining</u>	<u>20</u>	<u>-</u>
5		<u>Cement from Windows</u>		
6				
7			<u>40</u>	<u>-</u>
8		<u>pd cash</u>		
9				
10		<u>Thank you</u>		
N° D'ENR. DE TAXE TAX REG. NO.				
<b>10</b>			TOTAL	
SIGNATURE				



# UTILITY BILL

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

BILLING DATE	BILLING PERIOD
3/31/15	Feb 1, 2015 to Mar 31, 2015

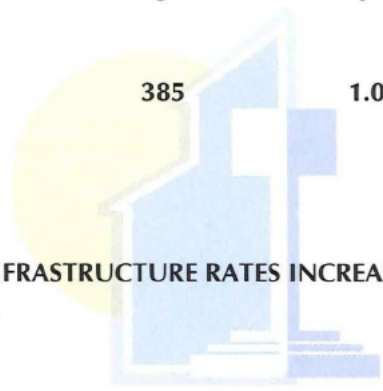
0892096 BC LTD  
 C/O MLA MIKE BERNIER  
 103B 1100 ALASKA AVE  
 DAWSON CREEK BC V1G 4V8

READING DATE	AMOUNT DUE
2/27/15	\$200.39

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
2/25/15			
3/31/15	375	385	1.00
3/31/15			
3/31/15			
3/31/15			



PREVIOUS BALANCE:	\$168.04
Cash Receipt	-\$168.04 CR
WATER - BUSINESS	\$1.68
SEWER - BUSINESS	\$1.01
1" METER CHARGE	\$95.00
SEWER INFRASTRUCTURE	\$102.70

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

**TOTAL AMOUNT DUE: \$200.39**



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
Feb 1, 2015 to Mar 31, 2015

AMOUNT DUE
\$200.39

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

AMOUNT PAID

FOR PAYMENT INFORMATION  
 SEE REVERSE





www.png.ca

Bill Issue Date: April 23, 2015

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

Rate Class: Small Commercial 302C 303E A

*Bemier*

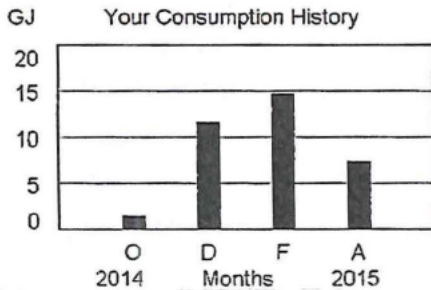
Meter Number	Gas Consumed		Days of Service	Meter Reading		Type	Volume Used	X	Volume to Energy Conversion Factor =	Gas Consumed GJ
	From	To		From	To					
3AT 221917	Feb 6 2015	Apr 12 2015	65	138	143	Actual	5		1.4716000	7.358

Previous Balance 149.96  
 Less Payment Mar 10 - Thank You! 149.96 CR

**BALANCE FORWARD** 0.00

**Energy Charges:** from Feb 6 2015 to Apr 12 2015

Basic Charge	14.95
Delivery Charge: 7.358 GJ at \$2.422 per GJ	17.82
Company Use Delivery Rider: 6.000 GJ at \$0.016 per GJ	0.10
Company Use Delivery Rider: 1.358 GJ at -\$0.022 per GJ	0.03 CR
RSAM Delivery Charge: 7.358 GJ at -\$0.068 per GJ	0.50 CR
Commodity Charge: 6.000 GJ at \$3.941 per GJ	23.64
Commodity Charge: 1.358 GJ at \$2.846 per GJ	3.87
GCV A Commodity Rider: 6.000 GJ at \$0.362 per GJ	2.17
GCV A Commodity Rider: 1.358 GJ at -\$0.228 per GJ	0.31 CR
Franchise Fee	1.85
GST	3.18
PST	4.45
ICE FUND	0.25
Carbon Tax: 7.358 GJ at \$1.490 per GJ	10.96



Effective April 1, 2015, the BC Utilities Commission (BCUC) approved commodity rate adjustments as part of its quarterly review of PNG(NE)'s natural gas supply costs. Due to lower forecast natural gas costs there will be an overall decrease in commodity rates and commodity riders of \$1.728/GJ for residential customers and of \$1.723/GJ for small commercial customers. Compared to previous gas commodity rates and commodity riders, the estimated annual decrease for a residential customer with consumption of 102 GJ/year will be approximately \$176 or 17.3%. For a small commercial customer with consumption of 505 GJ/year, the estimated annual decrease will be approximately \$871 or 20.7%. Actual decreases will vary depending on consumption.

Natural gas is a commodity traded on the open market. The price of natural gas is affected by many factors including weather, supply and demand, and general economic conditions. PNG(NE) buys natural gas on behalf of its customers at the best possible price and customers pay that exact price, without any markup. PNG(NE) does not earn a profit on the price of the commodity. For additional information on customer rates, visit www.png.ca or call the number on your billing statement.

302C 303E A



Current Charges due by

May 13, 2015

Account Number

Total Amount Outstanding

\$82.95

Amount Paid

\$ 82.95  
*May 13 2015*

1445 (L)  
 DAHLEN CONTRACTING LTD  
 10100 8 ST  
 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]

[REDACTED]

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

Billing Date  
Apr 01, 2015  
Pay By  
Apr 23, 2015

Account Number  
[Redacted]  
Please Pay  
\$246.40

Invoice Number:  
111008001784

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*  
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

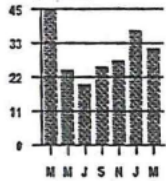
Electric:  
Meter # 5942568  
Jan 29 17518  
Mar 30 19460  
61 days 1942

Demand:  
Meter # 5942568  
Mar 30 4888  
kW registered 4

kVarh:  
Meter # 5942568  
Jan 29 4078  
Mar 30 4350  
272

Next meter reading  
on or about May 28

kWh Daily Average Usage  
per Billing Period



Daily Average Comparison  
Mar 2014 45 kWh  
Mar 2015 32 kWh

Previous Bill

Balance payable from your previous bill 293.85  
Thank you for your payment Feb 13, 2015 293.85CR

BC Hydro

Balance from your previous bill \$0.00  
**Electric Charges**  
Jan 29 to Mar 30 (Small General Service Rate 1300)  
Basic Charge: 61 days @ \$0.21290 /day 12.99\*  
Usage Charge: 1942 kWh @ \$0.10120 /kWh 196.53\*  
kVarh: Power Factor 99 % surcharge 0 % 0.00  
Rate Rider at 5.0% 10.48\*  
\* GST 11.00  
PST 15.40  
**\$246.40**

Taxes

The following is a summary of taxes billed to your account since your last invoice:  
GST at 5 % on 220.00 11.00  
PST at 7 % on 220.00 15.40

Balance payable \$246.40

BC Hydro is committed to finding the right balance between investing in our aging electricity system and keeping rates as low as possible. As part of the 10-year plan for BC Hydro rates, a rate increase of 6 percent comes into effect April 1, 2015 and may be reflected on this bill. For more information, visit [bchydro.com/businessrates](http://bchydro.com/businessrates).

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  
Apr 01, 2015  
Pay By  
Apr 23, 2015

Account Number  
[Redacted]  
Please Pay  
\$246.40

Amount Paid

K2027L BCMNR 36510 xx6(F) 289/8 U 036510

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



# UTILITY BILL

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

BILLING DATE	BILLING PERIOD
5/31/15	Apr 1, 2015 to May 31, 2015

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

READING DATE	AMOUNT DUE
5/01/15	\$200.39

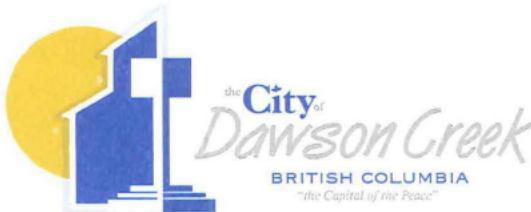
PAYMENT IS DUE UPON RECEIPT

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

	Previous Reading	Current Reading	Consumption
4/27/15			
5/31/15	385	395	1.00
5/31/15			
5/31/15			
5/31/15			

PREVIOUS BALANCE:	\$200.39
Cash Receipt	-\$200.39 CR
WATER - BUSINESS	\$1.68
SEWER - BUSINESS	\$1.01
1" METER CHARGE	\$95.00
SEWER INFRASTRUCTURE	\$102.70
<b>TOTAL AMOUNT DUE:</b>	<b>\$200.39</b>

NO PERSON SHALL DEPOSIT ANY ITEM LISTED AS A PROHIBITED SUBSTANCE INTO THE SEWERAGE SYSTEM



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
Apr 1, 2015 to May 31, 2015	\$200.39

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  
Jun 02, 2015  
Pay By  
Jun 24, 2015

Account Number  
[REDACTED]  
Please Pay  
\$168.37

Invoice Number:  
107008185051

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
Mar 31	19460
Mar 31	19479
1 days	19
Meter #	5942568
Apr 01	19479
May 29	20640
59 days	1161

**Demand:**

Meter #	5942568
May 29	5291
kW registered	5

**kVarh:**

Meter #	5942568
Mar 31	4350
May 29	4635
	285

**Previous Bill**

Balance payable from your previous bill 246.40  
Thank you for your payment May 07, 2015 246.40CR

**Account Charges**

Balance from your previous bill \$0.00  
Late payment charge 3.70  
**\$3.70**

**BC Hydro**

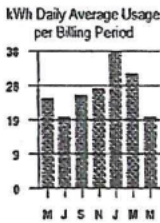
**Electric Charges**

Mar 31 to Mar 31 ( Small General Service Rate 1300 )  
Basic Charge: 1 days @ \$0.21290 /day 0.21\*  
Usage Charge: 19 kW.h @ \$0.10120 /kW.h 1.92\*  
kVarh: Power Factor 97 % surcharge 0 % 0.00

Apr 01 to May 29 ( Small General Service Rate 1300 )  
Basic Charge: 59 days @ \$0.22570 /day 13.32\*  
Usage Charge: 1161 kW.h @ \$0.10730 /kW.h 124.58\*  
kVarh: Power Factor 97 % surcharge 0 % 0.00

Mar 31 to May 29 ( Small General Service Rate 1300 )  
kVarh: Power Factor 97 % surcharge 0 % 0.00  
Rate Rider at 5.0% 7.00\*  
\* GST 7.35  
PST 10.29  
**\$164.67**

Next meter reading  
on or about Jul 28



Daily Average Comparison

May 2014	25 kWh
May 2015	20 kWh

**Taxes**

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

GST at 5 % on 147.03	7.35
PST at 7 % on 147.03	10.29

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

Billing Date  
Jun 02, 2015  
Pay By  
Jun 24, 2015

Account Number  
[REDACTED]  
Please Pay  
**\$168.37**

Amount Paid

K2596L BCMNR 36008 xx6(P) 1267 U 036008

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