



5th Annual Golf Tournament
August 15, 2014
Registration Form

127 84-19
Sign in [REDACTED] - [REDACTED]
Shot Gun Start [REDACTED]

Type (Circle One)

Individual \$75.00

Team \$300

Individual / Team Information

All information must be provided to be a valid entry form

Name: Mike Bernier, MLA
Address: 103-1100 Alaska Ave
Phone: 250-782-3430
Team Name(if Applicable): _____

Registration may be paid by cash or cheque

Completed entry form can be dropped off at:

Tumbler Ridge Pharmacy
TR Golf & Country Club
KC's Dollar Store

For more information call:

[REDACTED] @ [REDACTED] [REDACTED] @ [REDACTED]

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

Sales Receipt

Transaction #: 545810
Date: 27/07/2015 Time: [REDACTED]
Cashier: 14 Register #: 2

Item	Description	Amount
775026240050MEGA MIX	1.13kg	\$7.00
775026240050MEGA MIX	1.13kg	\$7.00
775026240050MEGA MIX	1.13kg	\$7.00
775026240050MEGA MIX	1.13kg	\$7.00
775026240050MEGA MIX	1.13kg	\$7.00
775026240050MEGA MIX	1.13kg	\$7.00
775026240050MEGA MIX	1.13kg	\$7.00
775026240050MEGA MIX	1.13kg	\$7.00

=====
Sub Total \$56.00
GST \$2.80
Total \$58.80

Debit Card Tendered \$58.80
Change Due \$0.00

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

bulk barn

Bulk Barn # 668
11517 Westgate Drive, Unit 111
Grande Prairie AB
(780) 830-7300
GST# [REDACTED]

lane: 001 Cashier: 104
Date: 07/17/2015 Time: [REDACTED]
Transaction: 66810210009

ROOTSIE MINI ROLL	\$ 61.03	GD
\$1.06/100g		
5.785 kg @ \$10.55 /kg		
Net: 5.785 kg	Gross: 6.290 kg	
FRUIT CHEWS ASSORTED	\$ 47.66	GD
\$0.81/100g		
5.920 kg @ \$8.05 /kg		
Net: 5.920 kg	Gross: 6.105 kg	
CRANBERRY CLASSIC TRAI	\$244.63	GD
\$2.47/100g		
9.920 kg @ \$24.66 /kg		
CRANBERRY CLASSI	\$244.63	GD Voided
FRUIT CHEWS ASSORTED	\$ 77.44	GD
\$0.81/100g		
9.620 kg @ \$8.05 /kg		
Net: 9.620 kg	Gross: 9.920 kg	
ROCKETS	\$ 80.50	GD
Manual Scale Entry-Case Sale		
\$0.81/100g		
10.000 kg @ \$8.05 /kg		
Net: 10.000 k	Gross: 10.000 kg	
10% DISCOUNT	\$ -8.05	GD

Sub-Total:	\$258.58
GST	\$12.93
Total Amount:	\$271.51
DEBIT	\$271.51
Total Tendered:	\$271.51

Invoice

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

Billed To:

Inquiries: 1 877 909-9356

2015082
2015082
*** Mike Bernier MLA**
Attn: Mike Bernier
103-1100 ALASKA AVE
*** DAWSON CREEK, BC V1G 4V8**

Invoice #: 15-1749291
Due Date: 2015/08/24
 Invoice Date: 2015/07/27
 Customer #: XXXXXXXXXX
 Reference: 2507823430

Payments, Adjustments & Service Charges



Description	Date	Amount
(1)Payment	2015/07/22	- 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.yp.ca/payment>

Sub-Total	35.80
GST XXXXXXXXXX	1.79
BCST XXXXXXXXXX	0.00
Current Month Total	37.59

 *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 #: XXXXXXXXXX

Due Date: 2015/08/24
 Invoice #: 15-1749291
 Invoice Date: 2015/07/27

Amount Due	37.59	Amount Paid:	
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21074

GPJ-C

YPG B.2 (10/14)



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. : DCDI00048958

Date : 06/19/2015

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 : Alaska Highway News Title : Congrats 2015 Ad Size : 10.0000 Col. x 28 Agate Lines Section: GRAD ROP Reference #: 31032 Ad Space				
		100.00	0.00	100.00

Issue Date : 06/19/2015
P.O. # : [redacted]
Job #: R0011044653
Ad # : 2970915
Color : Full Process

SUB TOTAL :	100.00
H.S.T./G.S.T. :	5.00
P.S.T. :	0.00
INVOICE TOTAL :	105.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	105.00

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

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

Invoice No. : DCDI00048958
Date : 06/19/2015

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

SUB TOTAL :	100.00
H.S.T./G.S.T. :	5.00
P.S.T. :	0.00
INVOICE TOTAL :	105.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	105.00



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. : DCDI00049208
Date : 06/26/2015
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 : Canada Day Pages Ad Size : 5.0000 Col. x 50 Agate Lines Section: CAN Reference #: 32364	Ad Space	125.00	0.00	125.00

Issue Date : 06/26/2015
P.O. # : [redacted]
Job #: R0011062803
Ad # : 3010969
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. : DCDI00049208
Date : 06/26/2015

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.: 240615
Date: Jun 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:						
Comment: Net 30 Days					Total Amount	393.75
Sold By:						

CHETWYND ECHO

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

Invoice

Date	Invoice #
01/07/2015	31205

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	Canada Day Ad	458.70	458.70

Sales Tax Summary

GST (5) On Sales@5.0% 22.94
Total Tax 22.94

Total	\$481.64
--------------	----------

GST/HST No. XXXXXXXXXX

CHETWYND ECHO

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

Invoice

Date	Invoice #
08/07/2015	31220

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	2015 Grad Supplement	219.58	219.58

Sales Tax Summary

GST (5) On Sales@5.0%	10.98
Total Tax	10.98

	Total	\$230.56
--	--------------	----------

GST/HST No. XXXXXXXXXX



Invoice

Date	Invoice #
7/28/2015	225010

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
	██████	██████

Item	Description	Qty	Rate	Class	Amount	Tax
Advertising	RUN DATE JULY 30 2015 BC DAY	1	150.08	Advertising	150.08T	G
COLOUR CH...	FULL COLOUR CMYK GST On Sales	1	175.00 5.00%	Advertising	175.00T 16.25	G
<p>GST/HST No. ██████████</p> <p>Our invoices will be delivered by email effective April 9, 2013. The invoice will have an electronic tear sheet attached to it. This method will allow us to communicate in a more timely fashion, and is eco friendly. If a hard copy is preferred please contact the office, at 250-242-5343 and ask for ██████████</p>						

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

Total	\$341.33
Balance Due	\$341.33

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.: 240815
 Date: Jul 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: _____						
Total Amount						393.75



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

INVOICE

Invoice No. : DCDI00049565
Date : 07/15/2015
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 : Alaska Highway News Title : Community Pages- Salute To Oil & Ad Size : 3.0000 Col. x 28 Agate Lines Section: SFP Reference #: 31043 Ad Space				
		37.50	0.00	37.50

Issue Date : 07/15/2015
P.O. # : [REDACTED]
Job #: R0011048941
Ad # : 2980082
Color : Full Process

SUB TOTAL : 37.50
 H.S.T./G.S.T. : 1.88
 P.S.T. : 0.00
 INVOICE TOTAL : 39.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 39.38

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

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

Invoice No. : DCDI00049565
Date : 07/15/2015

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

SUB TOTAL : 37.50
 H.S.T./G.S.T. : 1.88
 P.S.T. : 0.00
 INVOICE TOTAL : 39.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 39.38



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. : DCDI00049673
Date : 07/17/2015
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 : Community Pages- Salute To Oil & Ad Size : 3.0000 Col. x 28 Agate Lines Section: SFP Reference #: 31043 Ad Space				
		37.50	0.00	37.50

Issue Date : 07/17/2015
P.O. # : [REDACTED]
Job #: R0021048941
Ad # : 2980085
Color : Full Process

SUB TOTAL : 37.50
 H.S.T./G.S.T. : 1.88
 P.S.T. : 0.00
 INVOICE TOTAL : 39.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 39.38

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

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

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

Invoice No. : DCDI00049673
Date : 07/17/2015

SUB TOTAL : 37.50
 H.S.T./G.S.T. : 1.88
 P.S.T. : 0.00
 INVOICE TOTAL : 39.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 39.38



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. : DCDI00049933
Date : 07/31/2015
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 : Alaska Highway News Title : Welcome to Fall Fair 2015 Ad Size : 4.0000 Col. x 65 Agate Lines Section: FFS SFP Reference #: 32396 Ad Space				
		375.00	0.00	375.00

Issue Date : 07/31/2015
P.O. # : [REDACTED]
Job #: R0021072070
Ad # : 3046487
Color : Full Process

SUB TOTAL : 375.00
 H.S.T./G.S.T. : 18.75
 P.S.T. : 0.00
 INVOICE TOTAL : 393.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 393.75

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

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

Invoice No. : DCDI00049933
Date : 07/31/2015

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

SUB TOTAL : 375.00
 H.S.T./G.S.T. : 18.75
 P.S.T. : 0.00
 INVOICE TOTAL : 393.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 393.75

Invoice

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

Billed To:

Inquiries: 1 877 909-9356

21011
Mike Bernier MLA
Attn: Mike Bernier
103-1100 ALASKA AVE
*** DAWSON CREEK, BC V1G 4V8**

Invoice #: 15-1639566
Due Date: 2015/07/24
 Invoice Date: 2015/06/27
 Customer #: [REDACTED]
 Reference: 2507823430

Payments, Adjustments & Service Charges

Description	Date	Amount
(1) Payment	2015/06/22	- 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.yp.ca/payment>

Sub-Total	35.80
GST [REDACTED]	1.79
BCST [REDACTED]	0.00
Current Month Total	37.59

*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: 2015/07/24
 Invoice #: 15-1639566
 Invoice Date: 2015/06/27

Amount Due	37.59	Amount Paid:	[REDACTED]
------------	--------------	--------------	------------

21190
 GPJ-C
 YPG B.2 (10/14)

From: [REDACTED]
Sent: August 27, 2015 11:26 AM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79



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. : DCDI00050398
Date : 08/21/2015
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 : Community Pages- Salute to Ad Size : 3.0000 Col. x 28 Agate Lines Section: SFP Reference #: 31044 Ad Space				
		37.50	0.00	37.50

Issue Date : 08/21/2015
P.O. # : [REDACTED]
Job #: R0021048951
Ad # : 2980108
Color : Full Process

SUB TOTAL : 37.50
 H.S.T./G.S.T. : 1.88
 P.S.T. : 0.00
 INVOICE TOTAL : 39.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **39.38**

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

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

Invoice No. : DCDI00050398
Date : 08/21/2015

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

SUB TOTAL : 37.50
 H.S.T./G.S.T. : 1.88
 P.S.T. : 0.00
 INVOICE TOTAL : 39.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **39.38**



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. : DCDI00050581
Date : 08/25/2015
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 : Alaska Highway News Title : Community Pages- Salute to Ad Size : 3.0000 Col. x 28 Agate Lines Section: SFP Reference #: 31044 Ad Space				
		37.50	0.00	37.50

Issue Date : 08/25/2015
P.O. # : [REDACTED]
Job #: R0011048951
Ad # : 2980107
Color : Full Process

SUB TOTAL : 37.50
 H.S.T./G.S.T. : 1.88
 P.S.T. : 0.00
 INVOICE TOTAL : 39.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 39.38

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

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

Invoice No. : DCDI00050581
Date : 08/25/2015

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

SUB TOTAL : 37.50
 H.S.T./G.S.T. : 1.88
 P.S.T. : 0.00
 INVOICE TOTAL : 39.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 39.38

Invoice

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
37.59	- 37.59	0.00	42.84	42.84

Billed To:

Inquiries: 1 877 909-9356

1 9 9 2 8
 * Mike Bernier MLA
 Attn: Mike Bernier
 103-1100 ALASKA AVE
 * DAWSON CREEK, BC V1G 4V8

Invoice #: 15-1860572
 Due Date: 2015/09/24
 Invoice Date: 2015/08/27
 Customer #: [REDACTED]
 Reference: 2507823430

Payments, Adjustments & Service Charges

Description	Date	Amount
(1) Payment	2015/08/20	- 37.59

Current Month Invoice

Product Description	Reference	Issue Date	Amounts
Peace River		12/2014	5.80
Placement - En ligne/Online		08/2015	25.00
Profil virtuel-Virtual Profile		08/2015	10.00

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

Sub-Total	40.80
GST [REDACTED]	2.04
BCST [REDACTED]	0.00
Current Month Total	42.84

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

Please return this stub with your payment.

Please return this stub with your payment.



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

Mike Bernier MLA
 Customer #: [REDACTED]

Due Date: 2015/09/24
 Invoice #: 15-1860572
 Invoice Date: 2015/08/27

Amount Due	42.84	Amount Paid:	[REDACTED]
------------	--------------	--------------	------------



pd a 118

PEACE FM

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

INVOICE

Invoice No.: 240715
Date: Aug 31, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: ██████████

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Blue Ribbon Share News Sponsor	G		375.00
			G - GST 5% HST			18.75
PEACE FM HST: # ██████████						
Shipped By: Tracking Number:						
Comment: Net 30 Days					Total Amount	393.75
Sold By:						

SUBSCRIPTION INVOICE

CURRENT SUBSCRIPTION

STARTS	EXPIRES	PAYMENT DUE DATE
09/02/2015		08/24/2015

Vacation stops and delivery suspensions will automatically extend your expiry date.

BILLING ADDRESS

Acct. ID: [REDACTED]

MLA'S OFFICE- BERNIER
1100 ALASKA AVE # 103B
DAWSON CREEK, BC V1G 4V8

Customer Information:

Thank you for subscribing to our term payment plan.
Please note the payment due date. We appreciate your
business. Thank you.

Reader Sales & Service

TEL: (250) 785-5631 Fax: (250) 785-3522

SUBSCRIPTION TERM DETAILS

	1 MONTH	3 MONTHS	6 MONTHS	1 YEAR
RATE	4.8	31.43	62.86	114.29
GST	0.52	1.57	3.14	5.71
TOTAL	11.00	33.00	66.00	120.00

*denotes current subscription

1. Use The Convenient Pre-Authorized Payment Plan

CREDIT CARD PAYMENT

I want to take advantage of this Payment Plan and I authorize you to bill my credit card in the amount stated above until I instruct you otherwise. If the subscription rate changes, the rate will change accordingly.

I wish to pay a gratuity to my Independent Sales Contractor of \$ _____ which will automatically be billed to my credit card.

Please bill my:

 VISA
 MasterCard

Card Account Number

Expiry Date Month

Year

Signature X

Required for validation

**WANT TO
EARN
EXTRA
\$\$\$**

*The Alaska Highway News may
have the perfect route for you!!
Please contact the circulation
department at 785-5631*



00502413

RETURN THIS PORTION WITH YOUR PAYMENT BY CHEQUE OR CREDIT CARD

2. Or Choose One Of The Term Payment Options

Acct. ID: [REDACTED] 312000

MLA'S OFFICE- BERNIER
1100 ALASKA AVE # 103B
DAWSON CREEK, BC V1G 4V8

Term Options 1 month 3 month 6 month 1 year

Subscription Amount

\$ _____

Independent Sales Contractor gratuity (if desired)

\$ _____

Total Payment

\$ _____

 Cheque
 VISA

 MasterCard

Card Account Number

Expiry Date Month

Year

Signature X

Required for validation

ALASKA HIGHWAY NEWS

9916-98th Street, Fort St. John, B.C.
V1J 3T8

R R 6

2004114359

Podiums Direct Corporation

11436 Marketplace Dr. N.
Suite 312
Champlin, MN 55316
United States

Voice: 800-421-9678
Fax:

PACKING SLIP

Invoice Number: 101258
Invoice Date: Jul 1, 2015
Page: 1

Sales Order Number:

Bill To:

Mike Bernier, MLA - Peace River South
Attn: [REDACTED]
[REDACTED]
Canada

Ship to:

Mike Bernier, MLA - Peace River South
Attn: [REDACTED]
103 1100 Alaska Avenue
Dawson Creek, BC V1G 4V8
Canada

Customer ID	Customer PO	Payment Terms			
[REDACTED]		Prepaid			
Sales Rep ID	Shipping Method	Ship Date	Due Date		
[REDACTED]	Best Way		7/1/15		
Order Qty	Item	Description	Shipped Prior	This Shipment	Corrections
1.00	LCTCVKDRM	Mobile Lectern. Color: Mahogany.		1.00	
1.00		GST Taxes		1.00	

383.75 USD
= \$491.44 CAD
Paid July 15/15

R 6



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

Served by: [REDACTED]

Welcome to Safeway

Purix Base BT	\$6.99	BC
BONUS EARNED	90 Miles	
YOU SAVED \$2.30		
Scotties	\$6.99	BC
YOU SAVED \$0.90		
Sponge Towels	\$6.99	BC
YOU SAVED \$1.49		
Aquafina 500ML1X24PK	\$5.99	C
YOU SAVED \$2.00		
+FEE	\$0.72	R
+Deposit	\$1.20	R
Aquafina 500ML1X24PK	\$5.99	C
YOU SAVED \$2.00		
+FEE	\$0.72	R
+Deposit	\$1.20	R

AIR MILES Base Offer 2 Miles

	SUBTOTAL	\$36.79
	5% GST	\$1.05
	7% PST	\$1.47
TOTAL		\$39.31
Debit	TENDER	\$39.31
Cash	CHANGE	\$0.00

Canada Post / Postes Canada

DAWSON CREEK A
10516 10th St
DAWSON CREEK V1G3T0
GST/TPS#: [REDACTED]

015/07/02	[REDACTED]	[REDACTED]
C/CC641812	W/G1	TR154434
5%	1@8.50	\$8.50
FLAG BKLT OF 10		
5%	1@8.50	\$8.50
FLAG BKLT OF 10		
SUBTL		\$17.00
GST		\$0.85
TOTAL		\$17.85
Debit Card		\$17.85
Card Number	[REDACTED]	\$17.85
*****	[REDACTED]	
AMT. DUE		\$0.00
AMT. CHG.		\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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]

000229

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2015
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 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.78 /EA	14.04	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
Subtotal				21.48	
GST/HST # [REDACTED] 5.000 %				21.48	1.07
Total (CAD)				22.55	

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.

D000229 10000336 P0000302



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]

000214

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/2nd Reference No.	/
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 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
7777000100	(Jun/15)-Letters Mailed	1 EA	0.78 /EA	0.78	G
Subtotal				14.46	
GST/HST # [REDACTED]	5.000 %	14.46		0.72	
Total (CAD)				15.18	

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.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000216

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2015
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 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777003901	Rush Only	1 EA		11.73	G
Subtotal				25.27	
GST/HST # [REDACTED] 5.000 %				25.27	1.26
Total (CAD)				26.53	

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.



WHY PAY MORE?...SHOP AT
NO FRILLS

21-GROCERY

05717412144	TETLEY TBAGS	R	
(2)06618800313	PREMIUM RST	R	
2 @ \$10.99			2
(3)07279977195	WERTHERS CHEWY	GR	
3 @ \$1.99			

22-DAIRY

06820055199	9ML HALF&HALF10%	R	
-------------	------------------	---	--

SUBTOTAL **38**

G=GST 5% 5.97 @ 5.00%

TOTAL **38**

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 42547045704
 nofrills
 1401 Alaska Ave.
 Dawson Creek BC
 STORE 03402 TERM Z0340201
 SLIP # 209200 REG 1
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** [REDACTED] EXP **/**
 INTERAC
 REF # AUTH # RESP 001
 015001001019 196882 ISO 00
 AID: A0000002771010
 TSI F800 TVR 0000008000

DATE	TIME	AMOUNT
07/13/2015	[REDACTED]	\$ 38.91

APPROVED

DEBIT TND 38.91

You could have earned 380
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcf financial.ca

 GST # [REDACTED]

 VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

 THANK YOU, COME AGAIN!
 Thank You, Come Again!
 USE YOUR PCF CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2015/07/13
 [REDACTED] 250 [REDACTED] 01

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 CUSTOMER SERVICE DESK FOR FULL
 RULES OR WWW.STOREOPINION.CA
 STORE: 03402
 163101 2092 03402

INVOICE

0000440078



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

30-Jul-15

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

S
H
I
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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
[REDACTED]	30/07/2015		Your dock	Net 30 days	
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL	
1	TRIMMER HVY DUTY PLASTIC EPI26232		59.94	59.94	59.94

*Your Hometown Source
For All Your Office Products*

RECEIVED BY [REDACTED]

NET AMOUNT	59.94
G.S.T.	3.00
P.S.T.	4.20
TOTAL DUE:	\$67.14

Thanks for Shopping Tiger

WAL*MART
 WE SELL FOR LESS
 250 719 0128
 DAWSON CREEK, B. C.

ST# 5776	OP# 00003364	TE# 07	TR# 00742
PUREX D12	006132848212		\$9.78 E
24PK AQUA	006900006119		\$5.97 D
BC CRF	007874251937		\$0.72 H
BC DEP 1.20	007874251935		\$1.20 H
24PK AQUA	006900006119		\$5.97 D
BC CRF	007874251937		\$0.72 H
BC DEP 1.20	007874251935		\$1.20 H
24PK AQUA	006900006119		\$5.97 D
BC CRF	007874251937		\$0.72 H
BC DEP 1.20	007874251935		\$1.20 H
	SUBTOTAL		\$33.45
	GST 5%		\$0.49
	PST 7%		\$0.68
	TOTAL		\$34.62
	DEBIT TEND		\$34.62
	CHANGE DUE		\$0.00

GST/HST [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE
 34.62
 CHEQUING **** * [REDACTED]
 RRN # 001001277
 AUTH # 195948
 TERMINAL ID WMT CJ011226
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC A503F429D0EEA1EE
 *PIN VERIFIED

09/28/15 [REDACTED]

ITEMS SOLD 10

TC# [REDACTED]

new Thursday Fiber Start Date
 Circulaire maintenant en vigueur Jeudi
 09/28/15 [REDACTED]

GST#

NOM
NAME
MLA BERNIER

DATE

July 27

ADRESSE
ADDRESS

VENDU PAR SOLD BY	C.R. COD	À PAYER CHARGE	ACOMPTE ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
1		outside		
2				
3		Windows	20 -	
4				
5				
6		Pd cash		
7		chg 268		
8				
9		Thank you		
10				
N° D'ENR. DE TAXE TAX REG. NO.				
47			TOTAL	
SIGNATURE				

Invoice



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

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

Invoice Date	Invoice Number	Day
7/09/15	1236269	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, 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
8/6/2015	1241854	Thu

Seq	Term	Account	Route
565	CHRG		9

PST [REDACTED] GST [REDACTED]

Line	Item	Emp.	Name / Item Description	Sizes	Qty	Inv.	Min.	Adj Qty	Adj Amt	Unit Pr.	Ext. Price	Item Total
1	MATBR4X	0	MAT 4X6 BROWN		2	2				\$10.8000	\$21.60	\$21.60
2	MATBR3X	0	MAT 3X10 BROWN		1	1				\$13.5000	\$13.50	\$13.50
Enviro/Energy Surcharge											\$5.97	

Comments We are 100% Canadian Owned !

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

NET CHARGE \$45.99

Received By: _____

GST # [REDACTED]		DATE <u>Aug 24</u>		
NOM NAME <u>MHA BERNIERA</u>		ADRESSE ADDRESS _____		
VENDU PAR SOLD BY	C.R. C.O.D	CHARGE	REÇU/C ON ACCT.	MONT.REPORTÉ ACCT.FWD
1		<u>Outside</u>		
2				
3		<u>Windows</u>	<u>Go-</u>	
4				
5				
6		<u>Pd cash</u>		
7				
8		<u>Thank you</u>		
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVQ/PST	
TAX REG. NO:			TOTAL	
07		SIGNATURE		

GST #

DATE Sept 27

NOM NAME MLA Bernier

ADRESSE ADDRESS _____

VENDU PAR SOLD BY	C.R. C.O.D	CHARGE	REÇU/C ON ACCT.	MONT.REPORTÉ ACCT.FWD
1		Outside windows		
2		30	30	-
3				
4				
5		Pd cash		
6				
7				
8		Thank you		
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVQ/PST	
TAX REG. NO:			TOTAL	
24			SIGNATURE	

Invoice



Spotless Uniform LTD.
 3902 Kenworth Rd

 Prince George, BC V2K 1P2
 (250)962-6900

MIKE BERNIER MLA
 103b-1100 Alaska Avenue

 Dawson Creek, BC V1G 4V8
 (250)782-3430

Invoice Date	Invoice Number	Day
9/3/2015	1247444	Thu

Seq	Term	Account	Route
565	CHRG		9

PST [REDACTED] GST [REDACTED]

Line	Item	Emp.	Name / Item Description	Sizes	Qty	Inv.	Min.	Adj Qty	Adj Amt	Unit Pr.	Ext. Price	Item Total
1	MATBR4X	0	MAT 4X6 BROWN		2	2				\$10.8000	\$21.60	\$21.60
2	MATBR3X	0	MAT 3X10 BROWN		1	1				\$13.5000	\$13.50	\$13.50
Enviro/Energy Surcharge											\$5.97	

Comments We are 100% Canadian Owned !

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

NET CHARGE \$45.99

Received By: _____

INVOICE



721A - 100A Ave
 Dawson Creek, BC V1G 1X8
 Phone 250-782-7640
 Fax 250-782-3079
 Toll Free 866-736-2860

Invoice No.: 17207
 Date: 09/22/2015
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
BERNIER, MIKE

Ship to:
BERNIER, MIKE

Business No.:

Item	Quantity	Unit	Description	Tax	Unit Price	Amount
FC110-01	1	Each	CLEANER - FCS TILE & STONE, CONCENTRATE 1L	GP	16.45	16.45
			GP - GST @ 5%; PST @ 7%, non-included			0.82
			GST			1.15
			PST			
0771829 BC Ltd GST: # [REDACTED]						
0771829 BC Ltd PST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: One Stop For Quality And Service						
Sold By: _____						
					Total Amount	18.42

INVOICE

SNIDERS ELECTRONICS LTD

10526 101 AVE
PHONE 250-785-8898
FORT ST JOHN, BC V1J 2B8

Invoice No.: 17744
Date: 07/17/2015

PO Number

Sold to:

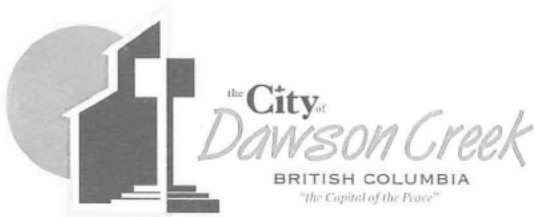
BERNIER, MIKE/PEACE RIVER SOUTH CONSTITUENC
1100 ALASKA AVE
UNIT 103B
DAWSON CREEK, BC V1G 4V8

SHIP TO

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

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount	
YEARLY MONITORING FEES FOR ACCOUNT [REDACTED] JULY 2015-2016	12	25.00	G	300.00	
Subtotal:				300.00	
G - GST 5%				15.00	
GST					
Comment: Net 30 days - We accept cash, cheque and direct deposit				Total Amount	315.00



UTILITY BILL

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

BILLING DATE	BILLING PERIOD
7/31/15	Jun 1, 2015 to Jul 31, 2015

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

READING DATE	AMOUNT DUE
7/02/15	\$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
6/25/15			
7/31/15	395	400	1.00
7/31/15			
7/31/15			
7/31/15			

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

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

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	AMOUNT DUE
Jun 1, 2015 to Jul 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
Jul 31, 2015

Account Number

Pay By
Aug 24, 2015

Please Pay
\$182.09

Invoice Number:
117008138011

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

Meter Reading Information

Customer Service

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

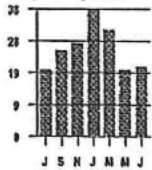
Electric:
Meter # 5942568
May 30 20640
Jul 29 21937
61 days 1297

Demand:
Meter # 5942568
Jul 29 5734
kW registered 5

kVarh:
Meter # 5942568
May 30 4635
Jul 29 5122
487

Next meter reading
on or about Sep 28

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Jul 2014 20 kWh
Jul 2015 21 kWh

Previous Bill

Balance payable from your previous bill 168.37
Thank you for your payment Jul 13, 2015 168.67CR

Account Charges

Balance from your previous bill \$0.30CR
Late payment charge 2.53
\$2.53

BC Hydro

Electric Charges

May 30 to Jul 29 (Small General Service Rate 1300)
Basic Charge: 61 days @ \$0.22570 /day 13.77*
Usage Charge: 1297 kW.h @ \$0.10730 /kW.h 139.17*
kVarh: Power Factor 93 % surcharge 0 % 0.00
Rate Rider at 5.0% 7.65*
* GST 8.03
PST 11.24
\$179.86

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 160.59 8.03
PST at 7 % on 160.59 11.24

Balance payable \$182.09

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

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

Billing Date
Jul 31, 2015

Account Number

Pay By
Aug 24, 2015

Please Pay
\$182.09

Amount Paid

K3182L BCMNR 35389 xx6(R) 168/2 U 035389

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