



INVOICE

537856

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
	C.O.D.	282791	[REDACTED]	06/15/2018	06/29/2018	100	6

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: CUSTOMER PICKUP

Page 1 of 1

PRODUCT ID	BC	ORDERED	SHIPPED	DESCRIPTION / SIZE / BRAND	TX	WEIGHT	PRICE	per	AMOUNT
18933		8.000	8.000	MLA Mike Bernier CANDY-PARADE MIX I/W 8 X 1.2 KG	g	9.600 KG	70.00	CS	560.00
Total Weight						9.600	Sub Total		560.00

ALL CLAIMS MUST BE MADE 24 HOURS OF DELIVERY DATE
 30 DAY RETURN POLICY UPON APPROVAL

Discount		
Freight		
GST/HST: 28.00	Tax Total	28.00
INVOICE TOTAL		588.00

Total Pieces ...Produce: Total Pieces ...Cooler:
 Total Pieces ... Frozen: Total Pieces ... Dry: Total:

C3 Alliance Corp., 408 - 688 West Hastings Street, Vancouver, British Columbia V6B 1P1, Canada

Invoice To:

Peace River South
103B 1100 Avenue
Dawson Creek, BC V1G4V8
Canada

Invoice From:

C3 Alliance Corp.
408 - 688 West Hastings Street
Vancouver, British Columbia V6B 1P1
Canada

GST/ [REDACTED]

Ticketing by

Eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number: 782513919

Please quote invoice number for payment and correspondence.

Invoice Date: Jun 8, 2018

Event: 26084195531

Dear Peace River South,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Energy Sector Breakfast - Wednesday, Sept. 12, 2018	CA\$27.11	1	CA\$27.11	5 %	CA\$28.47

Charged to: American Express - XXXX-XXXXXX-X [REDACTED]	Total (net):	CA\$27.11
Date of Purchase: Jun 8, 2018 - 9:17 AM	Plus GST/HST 5 %:	CA\$1.36
Time of Supply: Sep 11, 2018 - 7:00 AM	Invoice Amount:	CA\$28.47

Eventbrite, Inc., on behalf of the organizer, charged CA\$28.47 for "5th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *5th Annual Resourc" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP.. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP..

BROWNS SOCIALHOUSE
 restaurant . bar . socialize

 CHECK # 98381 DATE 7/05/18
 NAME 13 TIME [REDACTED]
 ***** DUPLICATE CHECK *****

-- BAR : MARCIE --

SEAT#	ITEMS ORDERED	AMOUNT
1	COKE	3.50
	AHI TUNA POKE	18.75
	HOLLYWOOD BURGER	16.65
	with Caesar \$	2.95
	GINGER ALE	3.25
	PUB BURGER	17.65
	\$add gravy	2.25
	DIET COKE	3.50
	DYNAMITE ROLL	12.75
	ICED TEA	3.50
	PUB BURGER	17.65
	\$add gravy	2.25

	SUBTOTAL	104.65
	GST	5.23

		109.88

	TOTAL	109.88

SUBTOTAL 104.65
 GST 5.23

 TOTAL DUE 109.88

 0.02
 ROUNDED TOTAL 109.90

OF GUESTS 1

A GREAT GIFT IDEA! GIFT CARDS IN ANY
 DENOMINATION!

ASK YOUR SERVER FOR DETAILS!
 BROWNS SOCIALHOUSE DAWSON CREEK
 UNIT 104-1100 ALASKA AVENUE
 DAWSON CREEK BC V1G 4V8
 (250)782.2400

GST# [REDACTED]
 WWW.BROWNSSOCIALHOUSE.COM

BROWNS SOCIAL HOUSE
 104 1100 ALASKA AV V1G4V8
 DAWSON CREEK BC
 932257160610
 GH2211960203

**** PURCHASE ****

07-05-2018
 Acct # ***** [REDACTED] C
 Exp Date **/** Card Type AM
 Name: MICHAEL [REDACTED] BERNIER
 A000000025010801
 AMERICAN EXPRESS

Trace # 4239
 Inv. # 4633
 Auth # 831587 RRN 001792003

Purchase \$109.88
 Tip \$19.78
 Total \$129.66

(000) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

Action Play Cafe
Tumbler Ridge Community Centre
Tumbler Ridge, BC
Canada, V0C2W0
Tel: (250)242-2000
Printed July 6, 2018 at [REDACTED]

July 6, 2018 at [REDACTED] Order #: 21418
Party Name: 7
GST 5% #:

2 x Calzone	\$30.00
3 Piece Haddock & Chips	\$16.00
<hr/>	
Food Total	\$46.00
<hr/>	
Sub Total	\$46.00
GST 5%	\$2.30
PST 10%	\$0.00
<hr/>	
Total	\$48.30

Thank You
Please Come Again! Follow us on FB @ Action
Play Cafe

ACTION PLAY CAFE
340 FRONT STREET
TUMBLER RIDGE BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE FLASH DEFAULT
DATE 2018/07/06
TIME 8604 [REDACTED]
RECEIPT NUMBER
H84069967-001-001-683-0

PURCHASE
TOTAL

\$48.30

Interac
A0000002771010
737E03296C88B006
8080008000-

APPROVED

AUTH# 202703 00-001
THANK YOU

CARDHOLDER COPY

BROWNS SOCIALHOUSE

INVOICE

#104 1100 Alaska Ave
Dawson Creek B.C.
V1G 4V8

SOLD TO:
MLA Peace River South Mike Bernier

INVOICE NUMBER 129
INVOICE DATE July 16, 2018
TERMS Net 30

SHIPPED TO:

Sales Tax Rate:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Food for community BBQ on July 12th	1,500.00	\$1,500.00
		SUBTOTAL	1,500.00
		TAX	75.00
		FREIGHT	
			\$1,575.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:


@gmail.com

MAKE ALL CHECKS PAYABLE TO:

Browns Socialhouse
#104 1100 Alaska Ave
Dawson Creek BC V1G 4V8

THANK YOU FOR YOUR BUSINESS!

CHECK # 917206 DATE 7/11/18
NAME 201 TIME [REDACTED]
=====

-- FAST BAR : DESIRAE --

ITEMS ORDERED	AMOUNT
1 WINGS + CELERY	15.00
1 !8oz PEPPERCORN	31.00
1 12oz MILLIONAIRE	45.75
2 REETLI BAR POP	0.00

x
x

SUBTOTAL [REDACTED]
GST [REDACTED]

TOTAL DUE [REDACTED]

WORLD FAMOUS CACTUS CLUB CAFE
2612-39TH AVENUE NE
CALGARY, AB T1Y 7J9
403-250-1120

GST [REDACTED]

CACTUS CLUB BARLOW
2612 39TH AVE NE
CALGARY, AB T1Y 7J9
(403) 250-1120

SALE

REF#: 0000023
Batch #: 371 SEQ: 371001001001
07/11/18
ORDER#: 917206
APPR CODE: 837188
AMERICAN EXPRESS
***** [REDACTED] **/**

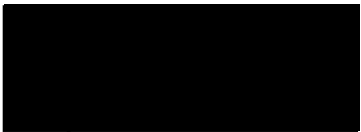
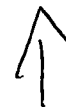
AMOUNT [REDACTED]
TIP [REDACTED]
TOTAL [REDACTED]

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TS: F8 00

Thank You
Please Come Again

CUSTOMER COPY



Deduct



118.22.
claim.

THE CHALET
852 Tsimshian Blvd
Kitimat, BC
250-632-2662

102 [REDACTED]

Check: 1873 Guests: 1
Table: 25-1
07/23/2018 [REDACTED]

1	CAESAR SALAD	9.95
	chicken breast	4.00
1	BREADED CUTLETS	17.95
1	SCHWABISH	29.95
	Subtotal	61.85
	61.85 GST	3.09
	Total Due	\$64.94

Thank You
****PLEASE PAY SERVER****

CO. NAME:
SIGNATURE:

CHALET MOTEL AND RESTAUR
852 TSIMSHIAN BLVD
KITIMAT, BC. V8C 1T5
250-632-4615

DEBIT SALE

Server #: 000120

REF#: 00000018
Batch #: 297 RRN: 000791270723
07/23/18
APPR CODE: 015841
Trace: 18
DEBIT/CHEQUING Chip
***** [REDACTED]

AMOUNT	\$64.94
TIP	\$9.74
TOTAL	\$74.68

APPROVED - 00

Interac
AID: A0000002771010
TVR: 02 80 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

[REDACTED]

From: DAWSON CREEK & DISTRICT CHAMBER OF COMMERCE
[REDACTED]@dawsoncreekchamber.ca>
Sent: Wednesday, August 1, 2018 9:41 AM
To: [REDACTED]
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2018-08-01 [REDACTED]
Order Number: 2616
Bank Auth Number: 03098S
Order Total: 131.25 CAD

Name on Card: [REDACTED]
Card Type: MC
Email Address: [REDACTED]@leg.bc.ca

BILL TO:
Name: [REDACTED]
Address Line [REDACTED]
Address Line 2:
City: Dawson Creek
State/Province: BC
Zip/Postal Code: [REDACTED]
Country: CA
Phone Number: 2507823430

SHIP TO:
Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:
Online Address:
Merchant Name: DAWSON CREEK & DISTRICT CHAMBER OF COMMERCE
Address: 10201 10TH ST
City: DAWSON CREEK
Province: BC
Postal Code: V1G 3T5
Country: CA
Phone Number: [REDACTED]

Groundbirch 4-H Club
Box 210
Groundbirch BC V0C 1T0

Invoice# 2018-08

August 10, 2018

Bill To:

MLA Mike Bernier
South Peace Constituency Office
103-1100 Alaska Avenue
Dawson Creek BC V1G 4V8

Supply six 4-H members to walk and distribute candy,
bookmarks and Province of BC pins at Dawson Creek Fall Fair
parade as per parade rules and safety guidelines.

Amount due \$400.00

Invoice: # 20180818

July 15 2018

TO: Mike Bernier, MLA

#103, 1100 ALASKA Ave

Dawson Creek, BC

V1G-1Y8

T.R.C.A.R.E.S

@pris.ca

Box576

Tumbler Ridge BC

V0C-2W0

Provide food at TRCARES community event in Tumbler Ridge, BC.

\$ 2500.00 Two Thousand Five Hundred

Invoice # 20180818

TRCARES Contact: Rose Colledge Secretary ,TRCARES

[REDACTED]

From: DAWSON CREEK & DISTRICT CHAMBER OF COMMERCE
[REDACTED]@dawsoncreekchamber.ca>
Sent: Wednesday, August 29, 2018 9:09 AM
To: [REDACTED]
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

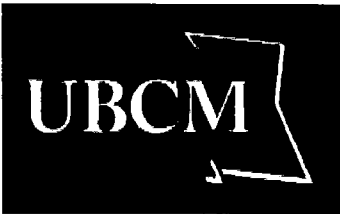
Order Date: 2018-08-29 9:08:31 AM
Order Number: 2673
Bank Auth Number: 04916S
Order Total: 23.10 CAD

Name on Card: [REDACTED]
Card Type: MC
Email Address: [REDACTED]@leg.bc.ca

BILL TO:
Name: [REDACTED]
Address Line 1: [REDACTED]
Address Line 2:
City: [REDACTED]
State/Province: [REDACTED]
Zip/Postal Code: [REDACTED]
Country: CA
Phone Number: 2507823430

SHIP TO:
Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:
Online Address:
Merchant Name: DAWSON CREEK & DISTRICT CHAMBER OF COMMERCE
Address: 10201 10TH ST
City: DAWSON CREEK
Province: BC
Postal Code: V1G 3T5
Country: CA
Phone Number: [REDACTED]



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit		Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	CAD 78.75	CAD	78.75
		Total	CAD	78.75

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard $ 78.75 CAD

CARD NUMBER : #####
DATE/TIME   : 29 Aug 18
REFERENCE # : 001 971623 M
AUTHOR. #  : 074625
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====
  
```

[« Return to Union of BC Municipalities](#)

Dining
#15

Mongolie Grill
201 - 4295 Blackcomb Way
Whistler, BC V0N 1B4
Phone (604) 938-9416 Fax (604) 938-9407
Business # 88819 2671 RC

Date: Sep 11, 2018 Time: [REDACTED]
Server: [REDACTED]
Bill: 1608819 Table : 15

[REDACTED]

1	790 g S Dinner	36.50
	@ \$46.20 / kg	
1	864 g B Dinner	39.92
	@ \$46.20 / kg	
1	1039 g B Dinner	48.00
	@ \$46.20 / kg	
Subtotal		160.92
GST		6.22
LIQ		3.65
Total		170.79

Open Time : Sep 11, 2018 [REDACTED]

PLEASE PAY YOUR SERVER
AT YOUR TABLE

GRATUITY NOT INCLUDED
A 15-20% GRATUITY IS CUSTOMARY
FOR GREAT SERVICE IN CANADA.

THANK YOU FOR DINING AT THE
MONGOLIE GRILL!
@mongoliegrillwhistler

MONGOLIE GRILL
201- 4295 BLACKCOMB WAY
R
WHISTLER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/09/11
TIME 2199 [REDACTED]
SERVR ID 014
CHECK # 1608819
TABLE # 15
RECEIPT NUMBER
C82001401-001-412-046-0

PURCHASE
AMOUNT [REDACTED]
TIP [REDACTED] \$29.03
TOTAL [REDACTED]

MasterCard
A0000000041010
43B1F3C5C89753A2
0000008000-E800
58C1078516457961

APPROVED

AUTH# 03349S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

\$159.67

CHECK # 798340 DATE 9/12/18
TABLE # 101 TIME [REDACTED]

--- PUB DINING [REDACTED] ---
ITEMS ORDERED AMOUNT
1 FISH 'N' CHIPS 22.95
1 SPAGHETTI CARBONARA 17.95
1 ZUCCHINI NOODLES 20.95
[REDACTED]

SUBTOTAL [REDACTED]
GST [REDACTED]
Liquor Tax [REDACTED]

TOTAL DUE [REDACTED]

ROUNDED TOTAL [REDACTED] -0.01

Thank you !!

Live Entertainment Upstairs in the Pub
Tuesdays - Blues Night from 8pm
Wednesdays - Jam Night from 9pm
Thursdays - Karaoke from 9pm
Friday & Saturday - Live Music!

GRATUITY NOT INCLUDED IN TOTAL

Black's loves early risers!
Bring this receipt in for 10% off
your Breakfast! Open from 7am
GST # [REDACTED]

BLACK'S PUB
4270 MOUNTAIN SQ VON1B4
WHISTLER BC
22899658
GH2289965804

**** PURCHASE ****

09-12-2018
Acct # ***** [REDACTED]
Card Type MC
Name: MICHAEL BERNIER
A0000000041010 MasterCard
Operator: 209 [REDACTED]
Trace # 619
Inv. # 340
Auth # 01491S RRN 001653020

Purchase [REDACTED]
Tip \$19.56
Total [REDACTED]

(001) APPROVED THANK YOU

Retain this copy for your records
Customer copy

\$86.41

\$86.41

Westin Whistler Resort and Spa
Grill & Vine
4090 Whistler Way
Whistler, BC V0N 1B4, Canada
604-905-5000

911990012 [REDACTED]

CHK 40215 TBL 111/1 GST 3
 9/11/2018 [REDACTED]

2 3 Egg Omelette - Ham &
Cheese @ 21.00 42.00 T1
1 Honey Yogurt & Berries 15.00 T1
3 Coffee @ 4.00 12.00 T1

Subtotal \$69.00
GST 5% \$3.45
Total Due \$72.45

FOR ROOM CHARGES ONLY

GRATUITY: _____

TOTAL: _____

ROOM # _____

PRINT NAME _____

SIGNATURE _____

Thank you for dining with us

GRILL & VINE
4090 WHISTLER WAY
WHISTLER BC V0N 1B4
(604) 905-5000

SALE

Server #: 000001 1

REF#: 00000010

Batch #: 079 SEQ: 079001001010

09/11/18

APPR CODE: 01429S

MASTERCARD

***** [REDACTED]

AMOUNT \$72.45
TIP \$13.04
TOTAL \$85.49

\$85.49

00 - APPROVED - 001

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

CUSTOMER COPY

From: Dawson Creek & District Chamber of Commerce <[REDACTED]@dawsoncreekchamber.ca>
Sent: Monday, September 17, 2018 12:38 PM
To: [REDACTED]
Subject: Your Dawson Creek & District Chamber of Commerce order from September 17, 2018 is complete

Your order is complete

Hi there. Your recent order on Dawson Creek & District Chamber of Commerce has been completed. Your order details are shown below for your reference:

Order #2722 (September 17, 2018)

Product	Quantity	Price
Chamber member	2	\$44.00
Subtotal:		\$44.00
Tax:		\$2.20
Payment method:		Credit Card (TD Online Mart / Bambora)
Total:		\$46.20

You'll receive your tickets in another email.

Billing address



SPECTRA

BY COMCAST SPECTACOR

Invoice

Invoice Number: 0004216-IN
Invoice Date: 6/26/2018
Due Date: 6/26/2018
Customer Number: [REDACTED]

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

Bill To:

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

Customer P.O.:

Terms: Due Now

Description	Unit	Quantity	Unit Price	Amount
Advertising - Pool Foyer Sign June 9, 2018 - June 8, 2019		1.000	1,500.000	1,500.00

Net Invoice:	1,500.00
Sales Tax:	75.00
Invoice Total:	1,575.00
Less Payment:	0.00
Invoice Balance:	1,575.00



SPECTRA
BY COMCAST SPECTACOR

Invoice

Invoice Number: 0004213-IN
 Invoice Date: 6/26/2018
 Due Date: 6/26/2018
 Customer Number: [REDACTED]

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

Bill To:

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

Customer P.O.:

Terms: Due Now

Description	Unit	Quantity	Unit Price	Amount
Advertising - Fascia Sign July 1, 2018 - June 30, 2019		1.000	1,500.000	1,500.00

Net Invoice: 1,500.00
 Sales Tax: 75.00
Invoice Total: 1,575.00
 Less Payment: 0.00
Invoice Balance: 1,575.00



Dawson Creek
 Horizon/Mirror
 Unit #201 - 1777 3rd Avenue
 Prince George, BC V2L 3G7
 Ph: (250) 960-2771 Fax: (250) 960-2761
 E: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00065866
Date : 06/28/2018
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.	Tearsheets	Salesrep	Terms of Payment
[redacted]		[redacted]	Net 30

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : Grad- Conratulations 2018 Ad Size : 6.0000 Col. x 28 Agate Lines Section: GRAA ROP Reference #: 58836 Page: F2	Ad Space	100.00	0.00	100.00
		Issue Date : 06/28/2018		
		P.O. # : [redacted]		
		Job #: R0011572421		
		Ad # : 4367530		
		Color : Full Process		
Publication : Dawson Creek Mirror Title : Happy Canada Day Ad Size : 5.0000 Col. x 70 Agate Lines Section: CAN Reference #: 56334 Page: A14	Ad Space	125.00	0.00	125.00
		Issue Date : 06/28/2018		
		P.O. # : [redacted]		
		Job #: R0011581437		
		Ad # : 4388248		
		Color : Full Process		



Dawson Creek
 Horizon/Mirror
 Unit #201 - 1777 3rd Avenue
 Prince George, BC V2L 3G7
 Ph: (250) 960-2771 Fax: (250)
 960-2761
 E: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00065866
Date : 06/28/2018
Page : 2

Billed to :

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

Advertiser : [redacted]
 MLA Peace River South

Client No. [redacted]	Tearsheets	Salesrep [redacted]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 225.00
 H.S.T./G.S.T. : 11.25
 P.S.T. : 0.00
 INVOICE TOTAL : 236.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 236.25

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

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

Invoice No. : DCDI00065866
Date : 06/28/2018

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

SUB TOTAL : 225.00
 H.S.T./G.S.T. : 11.25
 P.S.T. : 0.00
 INVOICE TOTAL : 236.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 236.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

PEACE FM

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

INVOICE

Invoice No.: 25618
Date: Jun 30, 2018
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]

Description	Tax	Amount
Cool Jazz Show Sponsor	G	150.00
Bollywood Show Sponsor	G	150.00
CHAD 104.1 FM		
G - GST 5% HST		15.00
PEACE FM HST: [REDACTED]		
Shipped By: Tracking Number:		
Comment: Net 30 Days		
Sold By:		
	Total Amount	315.00



Dawson Creek
 Horizon/Mirror
 Unit #201 - 1777 3rd Avenue
 Prince George, BC V2L 3G7
 Ph: (250) 960-2771 Fax: (250) 960-2761
 E: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00065757
Date : 06/14/2018
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 : 4.0000 Col. x 35 Agate Lines Section: SFP Reference #: 48536 Ad Space				
		50.00	0.00	50.00

Issue Date : 06/14/2018
P.O. # : [REDACTED]
Job #: R0011515123
Ad # : 4217063
Color : Full Process

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

AMOUNT DUE : 52.50

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

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

Invoice No. : DCDI00065757
Date : 06/14/2018

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

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

AMOUNT DUE : 52.50

DAWSON CREEK JUNIOR CANUCKS

BOX 2451 STN MAIN
DAWSON CREEK, BC V1G 4T9

INVOICE

Invoice No.: 684
Date: 07/05/18
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	2018 - 2019 HOCKEY SEASON PROGRAM AD		300.00	300.00
Shipped By: Tracking Number:					Total Amount	300.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	300.00

Dawson Creek Golf Club

Box 325
Dawson Creek, BC V1G 4G7

INVOICE

Invoice No.: 4712796
Date: 30/07/18
Ship Date:
Page: 1
Re: Order No.

Sold to: Mike Bernier MLA peace river south

Ship to: Mike Bernier MLA peace river south

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising	G	1,000.00	1,000.00
			G - GST 5% Added			50.00
			GST			
<p><i>Thanks you</i></p> <p>[REDACTED]</p>						
Dawson Creek Golf Club GST: [REDACTED]						
Shipped By: Tracking Number:					Subtotal	1,050.00
Comment:					Amount Due	0.00
Sold By:					Amount Paid	1,050.00

PEACE FM

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

INVOICE

Invoice No.: 25718
Date: Jul 31, 2018
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]

Description	Tax	Amount
Cool Jazz Show Sponsor	G	150.00
Bollywood Show Sponsor	G	150.00
CHAD 104.1 FM		
G - GST 5%		
HST		15.00

PEACE FM HST: [REDACTED]

Shipped By: Tracking Number:

Comment: Net 30 Days

Sold By:

Total Amount	315.00
---------------------	---------------

800 96 Avenue
 Dawson Creek, BC V1G 1K7
 Phone: (250) 782-2528
 Fax: (250) 782-2530

Tax ID: [REDACTED]

P.O. #:

Order Description
 encana evts ctr sign face

Clerk: [REDACTED]

Order Date: 8/3/2018

Order Time: [REDACTED]

Due Date: 8/13/2018

Due Time: [REDACTED]

Bernier, Mike
 Phone: 250-782-3430
 Fax: 250- -
 Attn: Mike Bernier

Invoice Printed On: 8/3/2018 [REDACTED]

PRODUCT CODE	COLOUR	QUANTITY	SIDES	SIZE	PRICE @	TOTAL
Decal	Full	1.00	1	72 INCH x 48 INCH	\$345.60	\$345.60
PRODUCT DESCRIPTION: as per graphic file for roll up banners with changes being supplied by Terri						
Layout/Hr		1.00	0		\$105.00	\$105.00
PRODUCT DESCRIPTION: Graphic layout charge						
Service Worker [REDACTED]		2.00	0		\$105.00	\$210.00
PRODUCT DESCRIPTION: bring sign face to our shop from events ctr remove exisiting decal install new imagel on existing lexan sign face						

Salesperson: [REDACTED]

Customer #: [REDACTED]

Notes/Ship to:
 [REDACTED]

Date Picked Up: 8/3/2018 Clerk: _____

Terms: C.O.D. 2% per month on account

X _____
 Customer Signature

Bernier, Mike
 Attn: Mike Bernier
 [REDACTED]

Sub-Total		\$660.60
Taxable	\$660.60	
Non-Taxable	\$0.00	
GST5%		\$33.03
PST		\$24.19
		\$0.00
		\$0.00
Shipping		\$0.00
TOTAL		\$717.82
Deposits		
Payments		
Finance Charges		\$0.00
Balance		\$717.82

PEACE FM

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

INVOICE

Invoice No.: 25818
Date: Aug 31, 2018
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.: ██████████

Description	Tax	Amount
Cool Jazz Show Sponsor	G	150.00
Bollywood Show Sponsor	G	150.00
CHAD 104.1 FM		
G - GST 5%		
HST		15.00
PEACE FM HST: ██████████		
Shipped By:	Tracking Number:	
Comment: Net 30 Days		
Sold By:		
Total Amount		315.00

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

Invoice

DATE	INVOICE #
9/3/2018	437

BILL TO	SHIP TO
Mike Bernier MLA Peace River South 1103 - 1100 Alaska Ave Dawson Creek, BC V1G 4V8	

DUE DATE	P.O. NUMBER
10/3/2018	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT	Tax 1	Tax 2
Advertising	Advertising Sign board one year Memorial Arena 2018/2019 season	1	469.29	469.29	23.46	0.00

Thank you for your business!	Subtotal	469.29
	Tax 1 (Reg. No. XXXXXXXXXX)	23.46
	Tax 2	
Total(\$):		492.75



Dawson Creek

Horizon/Mirror
Unit #201 - 1777 3rd Avenue
Prince George, BC V2L 3G7
Ph: (250) 960-2771 Fax: (250)
960-2761
E: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00066453
Date : 08/09/2018
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 : FFS- Proud to Support Ad Size : 4.0000 Col. x 54 Agate Lines Section: FFS Reference #: 58862 Ad Space				
		300.00	0.00	300.00

Issue Date : 08/09/2018
P.O. # : [redacted]
Job #: R0011586163
Ad # : 4399940
Color : Full Process

SUB TOTAL : 300.00
H.S.T./G.S.T. : 15.00
P.S.T. : 0.00
INVOICE TOTAL : 315.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 315.00

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

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

Invoice No. : DCDI00066453
Date : 08/09/2018

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

SUB TOTAL : 300.00
H.S.T./G.S.T. : 15.00
P.S.T. : 0.00
INVOICE TOTAL : 315.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 315.00



Dawson Creek
 Horizon/Mirror
 Unit #201 - 1777 3rd Avenue
 Prince George, BC V2L 3G7
 Ph: (250) 960-2771 Fax: (250)
 960-2761
 E: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00066495
Date : 08/16/2018
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 : 4.0000 Col. x 35 Agate Lines Section: SFP Reference #: 48536 Ad Space				
		50.00	0.00	50.00

Issue Date : 08/16/2018
P.O. # : [REDACTED]
Job #: R0011515125
Ad # : 4217065
Color : Full Process

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

AMOUNT DUE : 52.50

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

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

Invoice No. : DCDI00066495
Date : 08/16/2018

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

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

AMOUNT DUE : 52.50



Dawson Creek
 Horizon/Mirror
 Unit #201 - 1777 3rd Avenue
 Prince George, BC V2L 3G7
 Ph: (250) 960-2771 Fax: (250)
 960-2761
 E: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00066316
 Date : 08/02/2018
 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- Celebrate BC Ad Size : 4.0000 Col. x 35 Agate Lines Section: SFP Reference #: 48536 Ad Space				
		50.00	0.00	50.00

Issue Date : 08/02/2018
P.O. # : [REDACTED]
Job #: R0011515124
Ad # : 4413255
Color : Full Process

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

AMOUNT DUE : 52.50

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

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

Invoice No. : DCDI00066316
Date : 08/02/2018

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

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

AMOUNT DUE : 52.50



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2018
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	06/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G		
Subtotal				5.36			
GST/HST # [REDACTED] 5.000 %				5.36	0.27		
Total (CAD)				5.63			

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

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



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

Invoice #	4852494
Invoice Date	07-Jun-2018
Due Date	07-Jul-2018

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

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

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

Attn: [REDACTED]

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.
07-Jun-2018	5374801	NET 30 DAYS	LABC-ITB-PO-414	

Sales Representative

[REDACTED]

Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
UK8544 65234089BC03A12	ACROBAT STANDARD DC (WIN) - SUBSCRIPTION RENEWAL - LEV 3 VIP GOV (12 MONTHS) SAAS Adobe VIP Gov (PROMOTIONAL) Start Date: 23-Jun-2018 End Date: 22-Jun-2019	8	0	8	\$170.99	\$1,367.92
\$170.99 base + \$11.97 PST = \$182.96						182.96

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

Subtotal [REDACTED]
Delivery [REDACTED]
GST [REDACTED]
PST [REDACTED]

All prices are in Canadian dollars
GST / HST Registration No. [REDACTED]

Total [REDACTED]

Balance Due [REDACTED]

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

SAFeway

Safeway Dawson Creek
11200 8 Street Dawson Creek BC
Phone: 250 782 2253
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

WetJet Pad Refl 12EA	\$10.19 BC
TimHortn Single Serv	\$9.99 R
TimHortn Capp Fr/Van	\$9.99 R
Sweetener Calorie Fr	\$7.49 C
INSTANT SAVINGS 10%	-\$0.75 C
Aquafina 500ML1X24Pk	\$6.89 C
+EHC	\$0.72 R
+Deposit	\$1.20 R
Airwick Aero Pure SC	\$4.99 BC
Airwick Aero Pure SC	\$4.99 BC
Coffee Mate Orig	\$4.49 C
Fantastk Cleaner	\$4.29 BC
Mio Berry Burst	\$3.99 GC
INSTANT SAVINGS	-\$1.00
Vitamin Liquid Blckbr	\$3.99 C
INSTANT SAVINGS	-\$1.00
MIO Arct Grp Electr1	\$3.99 GC
INSTANT SAVINGS	-\$1.00
Battery 2032	\$10.99 BC
INSTANT SAVINGS	-\$2.00
YOU SAVED \$2.20	
+EHF Fee Battery	\$0.80 BR
Battery 2032	\$10.99 BC
INSTANT SAVINGS	-\$2.00
YOU SAVED \$2.20	
+EHF Fee Battery	\$0.80 BR
Dispos Latex Gloves	\$4.79 BC
Scotch Masking Tape	\$2.99 BC
OTHER	
Promo #77	\$0.00 C

AIR MILES Base Offer 4 Miles
Blue Friday + Saturday 100 Miles

SUBTOTAL	\$100.81
5% GST	\$2.89
7% PST	\$3.63
TOTAL	\$107.33
MasterCard TENDER	\$107.33
Cash CHANGE	\$0.00

NUMBER OF ITEMS 17
*****YOUR SAVINGS*****
Discounts & Specials \$12.15
Your Total Savings \$12.15
Percentage Savings 11%

MERCHANT 22259382 C
TERMINAL ID SB2225938203
** Purchase ** \$ 107.33
CARD MasterCard [REDACTED] RCPT 5653000
NO. ***** [REDACTED] RESP 001
DATE 06/30/2018 TIME [REDACTED]
AUTH # 03084S REF# 001281026
APPL. MasterCard
AID A000000041010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 06/30/18
3 5653 4972 162 [REDACTED]

INVOICE
0000488496



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

26-Jul-18

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

(250) 782-3430 Ext.

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

(250) 782-3430 Ext.

ACCOUNT NO.	ORDER DATE	SHIP VIA	RO.B.	TERMS	RO. NUMBER
-------------	------------	----------	-------	-------	------------

[REDACTED]

7/26/2018

Your dock

Net 30 days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	------------	-------

2 SPEEDFRAME

ESS450

15.49

15.49

30.98

*Your Hometown Source
For All Your Office Products*

RECEIVED BY **X** _____

NET AMOUNT	30.98
G.S.T.	1.55
P.S.T.	2.17
TOTAL DUE:	\$34.70

Thanks for Shopping Tiger



Tiger
OP-office®
plus
 simply more 

916-102nd Avenue
 Dawson Creek, BC V1G 2B7
 Phone: (250) 782-2907
 Toll Free: (800) 665-3831
 Fax: (250) 782-6222
 mail@tiger.bc.ca
 www.tiger.bc.ca

INVOICE
 0000488719

GST/HST Number XXXXXXXXXX

SALES REP.	INVOICE DATE
-------------------	---------------------

01-Aug-18

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

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

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

MLA	8/1/2018		Your dock	Net 30 days	
-----	----------	--	-----------	-------------	--

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	OPEN/CLOSE BLK/SILV DELUXE USS4246	29.31	29.31
1	PAPER CLIPS #4 JUMBO PLAIN ACC72580	1.39	1.39
1	STAPLES OPTIMA 1/4" LEG SWI35556	5.59	5.59

*Your Hometown Source
 For All Your Office Products*

RECEIVED BY **X** _____

NET AMOUNT	36.29
G.S.T.	1.81
P.S.T.	2.54
TOTAL DUE:	\$40.64

Thanks for Shopping Tiger

HOW DID WE DO TODAY?

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

monthly chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.



WAL*MART
 WE SELL FOR LESS
 250 719 0128
 DAWSON CREEK, B.C.
 ST# 05776 OP# 009060 TE# 50 TR# 03776
 WD 900G 007279932957 \$8.88 J
 WD 900G 007279932957 \$8.88 J
 DIAL F PUMP 001700009909 \$2.97 J
 OKRBMAL6PK 077988900465 \$3.97 J
 BOXED TAPE 002120079648 \$8.47 J
 BRITA LONGL2 006025836293 \$39.97 J
 SUBTOTAL \$73.14
 GST 5% \$3.66
 PST 7% \$3.88
 TOTAL \$80.68
 PLASTIC BAG 000000001234K \$0.06 C
 SUBTOTAL \$73.19
 GST 5% \$3.66
 PST 7% \$3.88
 TOTAL \$80.73
 MCARD TEND \$80.73

MasterCard **** * I 1
 APPROVAL # 075875
 REF # 821300075261
 PAYMENT SERVICE - A

AID A0000000041010
 TC B2323B2B4CB1EB13
 TERMINAL # WMTJ021669
 *Pin Verified

08/01/18

GST/ CHANGE DUE \$0.00
 QST

ITEMS SOLD 7

Circulaire maintenant en vigueur Jeudi
 08/01/18

CUSTOMER COPY

INVOICE
0000489004



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-Aug-18

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

(250) 782-3430 Ext.

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

(250) 782-3430 Ext.

ACCOUNT NO.	ORDER DATE	SHIP VIA	RO.B.	TERMS	PO. NUMBER
-------------	------------	----------	-------	-------	------------

MLA 8/9/2018 Your dock Net 30 days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	------------	-------

3	BOND 20# 8.5x11" WHITE OFFICE PLUS	8.95	26.85
---	------------------------------------	------	-------

*Your Hometown Source
For All Your Office Products*


RECEIVED BY **X** _____

NET AMOUNT	26.85
G.S.T.	1.34
P.S.T.	1.88
TOTAL DUE:	\$30.07

Thanks for Shopping Tiger

Picture It
 "CUSTOM FRAMING"
 10411 10 St. Dawson Creek, BC, V1G 3T8
 Phone: 250-782-4101 • Fax: 250-782-5105
 Email: paygekr@hotmail.com

OUR NUMBER	466693
DATE	July 3/2018
CUSTOMER'S ORDER	

SOLD TO Mike Bernier
 ADDRESS 

SHIP TO _____
 ADDRESS _____

TAX REG. NO. _____ SALESPERSON _____

FOB _____ TERMS _____ VIA _____

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
①	Framing for two Jerseys for Office Canada Hockey Jersey.		
	35x40 - N35-20 3" Blk mat/ sew dt		650 00
①	Foot Ball Jersey.		
	32 1/2 x 40 N35-20 3" Blk mat/ sew dt		550 00
		Sub-	1200 00
		gst	60 00
		pst	84 00
		TOTAL	1,344 00

Blueline DC32

©Blueline®, 2010

PICTURE IT CUSTOM FRAMING
 10411 10 ST
 DAWSON CREEK, BC. V1G 3T8
 250-782-4101

SALE

MID: 8028482035
 TID: 008925008028482035451
 REF#: 00000002
 Batch #: 320
 08/10/18
 APPR CODE: 04070S
 Trace: 2
 MASTERCARD

 Chip
 /

AMOUNT \$1,344.00

APPROVED

MasterCard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSI: E8 00

THANK YOU / MERCI
 CUSTOMER COPY

SAFeway

Safeway Dawson Creek
11200 8 Street Dawson Creek BC
Phone: 250 782 2253
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

TimHortn Capp Fr/Van	\$9.99	R
TimHortn Single Serv	\$9.99	R
KCups Green Tea	\$8.89	C
Toilet Paper Soft	\$7.99	BC
YOU SAVED \$3.00		
Toilet Paper Soft	\$7.99	BC
BONUS EARNED	10 Miles	
YOU SAVED \$3.00		
Toilet Paper Soft	\$7.99	BC
YOU SAVED \$3.00		
Toilet Paper Soft	\$7.99	BC
BONUS EARNED	10 Miles	
YOU SAVED \$3.00		
Paper Towel Sheets	\$7.99	BC
YOU SAVED \$2.80		
Paper Towel Sheets	\$7.99	BC
BONUS EARNED	50 Miles	
YOU SAVED \$2.80		
Pledge Extra Moist	\$6.39	BC
Glad Kitchen Catcher	\$5.79	BC
YOU SAVED \$0.50		
Nst Sprng Water	\$2.99	C
YOU SAVED \$4.00		
+EHC	\$0.72	R
+Deposit	\$1.20	R
Nst Sprng Water	\$2.99	C
BONUS EARNED	20 Miles	
YOU SAVED \$4.00		
+EHC	\$0.72	R
+Deposit	\$1.20	R
Dial Complete	\$3.49	BC
Dial Complete	\$3.49	BC
OTHER		
Promo #77	\$0.00	C

AIR MILES Base Offer
September Bonus Event [REDACTED]

SUBTOTAL	\$105.79
5% GST	\$3.36
7% PST	\$4.70
TOTAL	\$113.85
MasterCard	TENDER \$113.85
Cash	CHANGE \$0.00

MERCHANT 22259382 C
TERMINAL ID SB2225938204
** Purchase ** \$ 113.85
CARD MasterCard RCPT 8237000
NO. ***** [REDACTED] RESP 001
DATE 09/07/2018 TIME [REDACTED]
AUTH # 06390S REF# 001352025
APPL. MasterCard
AID A0000000041010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 09/07/18
4 8237 4972 107 [REDACTED]

GUITARS N' STUFF

Bus: 1316 Alaska Avenue
 Mail: PO Box 12
 Dawson Creek, BC V1G 4E9
 Phone (250) 782-3677
 GS1 # [REDACTED]

893178

DATE <i>Sept. 22 / 2018</i>
TAX REG. NO. N° DE TAXE
ORDER NO. N° DE COMMANDE

SOLD TO VENDU À <i>Michael Bernier</i>
ADDRESS ADRESSE
SHIP TO EXPÉDIER À
ADDRESS ADRESSE <i>250-782-3430</i>

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	Marshall Amp		
2			
3	M-AS50 D.B.C		
4	SR# C-2018-0391-2		
5	<i>Reg 469.00</i>		<i>465.00</i>
6	1 Enviro (P)		<i>280</i>
7	1 Tube mic Reg		<i>79.95</i>
8	Enviro (R)		<i>40</i>
9	1 50' mic Cable Reg 44.95		<i>35.95</i>
10	1 mic stand Reg 34.95		<i>27.95</i>
11	1 13" goase neck Reg 134.9		<i>133.2</i>
12			
13			
14	<i>paid mic Thanks</i>	TVH/HST TPS/GST	<i>31.18</i>
15		PST/TVP	<i>43.65</i>
16		TOTAL	<i>698.40</i>

SIGNATURE

SALES ORDER STAPLES 52B
FORMULAIRE DE VENTE

GUITARS N STUFF
 1316 ALASKA AVE
 DAWSON CREEK, BC, V1G 1Z3
 250-782-3677

MasterCard MID: [REDACTED] Ref #: 001
 Term ID: 200

Sale

XXXXXXXXXX [REDACTED]
 MASTERCARD Entry Method: CHIP
 09/22/18 [REDACTED]
 Inv #: 000001 Appr Code: 047355
 Apprvd Batch#: 000960
 Total: \$ 698.40

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
 Retain this copy for statement verification.

Application Label: MasterCard
 AID: A000000041010
 TVR: 00 00 00 00 00
 TSI: E8 00

GUITARS 'N' STUFF
 GST # [REDACTED]
 TEL 1-250-782-3677

09/22/2018 [REDACTED] 0001
 000000#3239

AMPS	Tax \$465.00
ENVIRO P	Tax \$1.10
ELECTRONICS	Tax \$79.95
ENVIRO R	Tax \$0.40
CABLE	Tax \$35.95
MISC	Tax \$27.95
MISC	Tax \$13.22
MDSE ST	\$623.57
TAX1	\$43.65
TAX4	\$31.18

***TOTAL \$698.40
 M/C \$698.40
 CHANGE \$0.00

FINGER PICKIN GOOD
 1-877-999-7899

Groundbirch 4-H Club
Box 210
Groundbirch BC V0C 1T0

Invoice# 2018-07

July 1, 2018

Bill To:

MLA Mike Bernier
South Peace Constituency Office
103-1100 Alaska Avenue
Dawson Creek BC V1G 4V8

Supply six 4-H members to walk and distribute candy,
bookmarks and Province of BC pins at Pouce Coupe July 1st
parade as per parade rules and safety guidelines.

Amount due \$400.00

paid 25/18

NOM NAME MILK BEER

ADRESSE ADDRESS _____

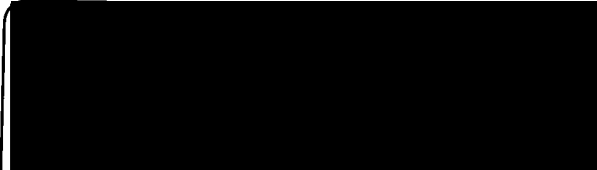
VENDU PAR SOLD BY	C.R. COD	À PAYER CHARGE	ACOMPTE ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
<i>Outside</i>				
<i>Windows</i>				<i>25-</i>
<i>pd cash</i>				
N° D'ENR. DE TAXE TAX REG. NO.			TOTAL	
38			SIGNATURE _____	



May 24/18

NOM NAME MLA Bernier
ADRESSE ADDRESS

VENDU PAR SOLD BY	C.R. COD	À PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1		outside		
2		windows	\$5	-
3				
4				
5		pd cash		
6		sent you		
7				
8				
9				
10				
N° D'ENR. DE TAXE TAX REG. NO.				
48		TOTAL		
SIGNATURE				



DATE: June 14/18
 NOM NAME: M. LABERNIER
 ADRESSE ADDRESS:

VENDU PAR SOLD BY	C.R. COD	À PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
1		outside		
2		windows		85-
3				
4				
5		pp cash		
6				
7		Frank Jones		
8				
9				
10				
N° D'ENR. DE TAXE TAX REG. NO.				
05		TOTAL		
SIGNATURE				



DATE: June 28/18
 NOM NAME: MLA BERNIER
 ADRESSE ADDRESS:

VENDU PAR SOLD BY	C.R. COD	A PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
1				
2				25-
3				
4				
5				
6				
7				
8				
9				
10				
N° D'ENR. DE TAXE TAX REG. NO.				
09		TOTAL		
SIGNATURE				

DATE July 10/18

NOM NAME M. A. Berner

ADRESSE ADDRESS

VENDU PAR SOLD BY	C.R. COD	A PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1 <u>Outside</u>				
2 <u>Windows</u>				<u>25-</u>
3				
4				
5 <u>Pd cash</u>				
6 <u>Thank you</u>				
7				
8				
9				
10				
N° D'ENR. DE TAXE TAX REG. NO.				
20				
			TOTAL	
SIGNATURE				

Business services delivered by:
Shaw Cablesystems G.P.

MIKE BERNIER

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

INVOICE DATE: **July 12, 2018**
DUE DATE: **August 12, 2018**

This invoice reflects your service charges for 12-Aug-18 to 11-Sep-18. This invoice was prepared on 12-Jul-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.21
Payment Received - Thank You	9-Jul-18	-63.21
Balance Carried Forward		\$0.00

Current Charges (12-Aug-18 to 11-Sep-18) - see following pages for details

Current Monthly Services	58.00
Net GST [REDACTED]	2.90
Net PST	2.31

Total Current Charges due 12-Aug-18 **\$63.21**

TOTAL AMOUNT DUE \$63.21

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support

Please do not staple for ease of processing.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$63.21**
DATE DUE: **August 12, 2018**

AMOUNT ENCLOSED:

[REDACTED] 01317
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

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

JTA2907754-0004991-01317-0002-0001-00-4

Business services delivered by:
Shaw Cablesystems G.P.

MIKE BERNIER

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

INVOICE DATE: **August 12, 2018**
DUE DATE: **September 12, 2018**

This invoice reflects your service charges for 12-Sep-18 to 11-Oct-18. This invoice was prepared on 12-Aug-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	63.21
Balance Carried Forward	Due Now \$63.21

Current Charges (12-Sep-18 to 11-Oct-18) - see following pages for details

Current Monthly Services	58.00
Net GST [REDACTED]	2.90
Net PST	2.31

Total Current Charges due 12-Sep-18 **\$63.21**

TOTAL AMOUNT DUE \$126.42

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$126.42**
DATE DUE: **September 12, 2018**

AMOUNT ENCLOSED: **63.21**

JTA3029108 E D 01293
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

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



DATE Aug 28/18.
NOM NAME MLA BERNIER
ADRESSE ADDRESS

VENDU PAR SOLD BY	C.R. COD	À PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
N° D'ENR. DE TAXE TAX REG. NO.				
33		TOTAL		
SIGNATURE				



NORTHERN METALIC SALES

Northern Janitorial Supply
 9709 - 17 Street
 Dawson Creek, BC V1G 4B1
 PST [REDACTED]
 (250) 782-4471 FAX (250) 782-5571

BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
CASH/CHEQUE/DEBIT/VISA/MC/AM						CASH/CHEQUE/DEBIT/VISA/MC/AM					
BRANCH Northern Janitorial Supply				WAYBILL NO.		PICKED BY		CHECKED BY		GST Number	
MTH. DAY YR. 8/09/18		WRITTEN BY		CUSTOMER P.O. NUMBER 8/09/18 195107		TERMS		SHIP VIA		INVOICE NUMBER 005-195107	
CLOSED BY											
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
2	2		BUZ STRATEFLUSH-1L TOILET BOWL CLEANER HCL				TG		8.950	EA	17.90
			HYDROCHLORIC ACID UN1789 CLASS 8 PG II -CORROSIVE-* DO NOT MIX WITH OTHER CHEMICALS *								
3	3		ATL 906 BOWL SWAB 100% COTTON				TG		1.600	EA	4.80
1	1		BUZ BLULITEPLUS1L WSHRM DESCALER/CLNR/DIS				TG		8.950	EA	8.95
1	1		HIB SJ344 STNE, TILE, LAM CLNR CRTG RF				TG		12.000	EA	12.00
2	2		ADV 051W SPRAYWAY GLSCLNR AERS 19OZ				TG		5.950	EA	11.90
1	1		TSC 0 62300 00389 1 LEMON PLEDGE XTRA MOISTURE				TG		6.590	EA	6.59
			350GM FURNITURE POLISH								
			GOODS & SERVICES TAX (CODE G)				G)	\$3.11			
			PROVINCIAL SALES TAX (CODE T)				T)	\$4.35			
			GOODS RECEIVED BY						SUB TOTAL		62.14
			MCARD 69.60						TAX		7.46
			ERRORS AND OMISSIONS EXCEPTED				TIME PREPARED				
									TOTAL		69.60

PG 1 OF 1

Cash

~~MASTERCARD~~ INVOICE

Paid cash.

ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. RETURNED GOODS: RESTOCKING CHARGE APPLIES WHEN GOODS SUPPLIED AS ORDERED, THIS INVOICE NUMBER REQUIRED. GOODS MUST BE IN RESALEABLE CONDITION. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

X

E+OA

*** CUSTOMER COPY ***

■ Mark's

Dawson Creek
11000 8 Street, Unit 13 Dawson Mall,
Dawson Creek, British Columbia, V1G 4K6
250-782-1111

SALE

Date: 2018/09/13 [REDACTED]
Cashier: 71263 Brittany

410015639698
WMNS DAKOTA 8030 8 INCH STSP WORK BOOT BLK
Clr: Black Sz: 7 1/2, Regular
Qty: 1 Base Price: \$129.99 \$129.99 G

Sub Total \$129.99
GST 5.000% \$6.50
PST 7.000% \$0.00

Total \$136.49

Payments \$136.49
MasterCard

TYPE PURCHASE

ACCT MASTERCARD
AMOUNT \$136.49

CARD NUMBER
DATE/TIME
REFERENCE #
TERMINAL #
AUTH #
MasterCard
A0000000041010
0000008000 E800

***** [REDACTED]
13 Sep 2018
623100030010010011 C
62310003
03167S