

**Chetwynd International Chainsaw Carving Championship Society**  
**Box 2361, Chetwynd BC V0C 1J0**

**BILL TO:**

MLA Bernier - Peace River South  
103B-1100 Alaska Ave  
Dawson Creek BC V1G 4V8

**INVOICE # 097**

04-Feb-19

Provide Welcome Dinner	(No alcohol)	\$2,250.00
Dinner Wednesday June 5, 2019		
<b>Sub Total</b>		<b>\$2,250.00</b>
<b>Total</b>		<b>\$2,250.00</b>

**Please make all chques payable to : CICCSC - Chetwynd International Chainsaw Carving  
Championship Society**

Please call [REDACTED] @ 250-788-6771 with any invoicing questions

Payment Received:
Paid by:

BROWNS SOCIAL HOUSE  
104 1100 ALASKA AV V1G4V8  
DAWSON CREEK BC  
22119602  
GW2211960201

\*\*\*

PURCHASE

\*\*\*

02-11-2019

Acct # \*\*\*\*\* [REDACTED] C

Card Type MC

Name: MICHAEL BERNIER

A0000000041010 MasterCard

Trace # 1011

Inv. # 1117

Auth # 025735

RRN 001989002

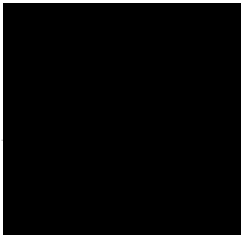
Purchase	\$45.26
Tip	\$9.05
<b>Total</b>	<b>\$54.31</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

# Online Sales



612261-28160

## SYMPOSIUM



event

**Big Game Management Symposium**

venue

**Key City Theatre**

20 14th Ave North Cranbrook

date

**Saturday April 13 2019 at 9:30 AM**

seat

**Section: LEFT Row: AA Seat: 20**

price

**Regular**

patron

**Mike Bernier**

Please print this ticket and bring it with you to the event

**URBAN INK**  
STORIES THAT TRANSFORM US

St. Eugene Resort presents

**CHILDREN OF GOD**

**March 19, 2019**

\$22.00



### Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2019 NCLGA AGM & Convention -May 7 - 10, 2019	CAD 393.75	CAD 393.75
		<b>Total</b>	<b>CAD 393.75</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

```

===== TRANSACTION RECORD =====
CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: American Express $ 393.75 CAD

CARD NUMBER : #####
DATE/TIME   : 07 Mar 19
REFERENCE # : 001 590903 M
AUTHOR. #  : 207622
TRANS. REF. : NCLGA-6392

Approved - Thank You 000

Please retain this copy for your records.

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

```

**Bernier.MLA, Mike**

---

**From:** info@cranbrookchamber.com  
**Sent:** Thursday, March 21, 2019 1:51 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Cranbrook Chamber of Commerce.

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** MLA Peace River South  
**Transaction Number:** 7MY82859C1225443H  
**Last 4 of Acct Number:** [REDACTED]  
**Amount:** \$75.00

Description	Item(s)	Quantity	Total Amount
Registration - Business Excellence Awards Gala	Attendees: 1	1	\$75.00
<b>Grand Total:</b>			<b>\$75.00</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Cranbrook Chamber of Commerce**  
2279 Cranbrook St. N. P.O. Box 84 Cranbrook, BC V1C 4H6  
(250) 426-5914  
info@cranbrookchamber.com  
<https://cranbrookchamber.com>

WHITE SPOT - 167  
11300 8th Street  
Dawson Creek BC V1G 3R5  
250-782-5442

\*\* TRANSACTION RECORD \*\*

Tran. #: 24149  
Check #: 814264  
Employee #: 6  
Employee Name: [REDACTED]

MasterCard Purchase  
XXXXXXXXXXXX [REDACTED] C  
AID: A0000000041010

Amount \$47.16  
\$6.49

=====  
TOTAL CAD \$55.65

APPROVED 00750S  
00-001 (001) 00750S  
US167S51/US167C51  
619001001001  
2019/02/23 [REDACTED]

TUR: 0000008000  
TSI: E800

Customer Copy

THANK YOU  
Come Again

BROWNS SOCIAL HOUSE  
104 1100 ALASKA AV V1G4V8  
DAWSON CREEK BC  
22119602  
GW2211960204

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

03-08-2019

Acct # \*\*\*\*\* [REDACTED] C

Card Type MC

Name: MICHAEL BERNIER

A0000000041010 MasterCard

Trace # 582

Inv. # 675

Auth # 04526S RRN 001691005

Purchase \$42.01

Tip \$8.40

**Total \$50.41**

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

LEGISLATIVE DINING ROO  
614 GOVERNMENT ST V8V1X4  
VICTORIA BC  
22134585  
GH2213458501

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

03-05-2019

Acct # \*\*\*\*\* RF

Card Type MC

A0000000041010

MasterCard

Trace # 1218

Inv. # 1335

Auth # 06770S

RRN 001679009

Purchase \$56.60

Tip \$11.32

**Total \$67.92**

(001) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy





**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. : DCDI00067832  
Date : 12/06/2018  
Page : 1

**Billed to :**

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

**Advertiser :**  
MLA Peace River South

<b>Client No.</b> [redacted]	<b>Tearsheets</b>	<b>Salesrep</b> [redacted]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Dawson Creek Mirror <b>Title :</b> Carol Book- Season's Greetings <b>Ad Size :</b> 4.0000 Col. x 58 Agate Lines <b>Section:</b> CARO ROP <b>Reference #:</b> 55511  <p style="text-align: right;">Ad Space</p>				
		275.00	0.00	275.00

**Issue Date :** 12/06/2018  
**P.O. # :** [redacted]  
**Job #:** R0011635134  
**Ad # :** 4504865  
**Color :** Full Process

SUB TOTAL : 275.00  
H.S.T./G.S.T. : 13.75  
P.S.T. : 0.00  
INVOICE TOTAL : 288.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
  
**AMOUNT DUE : 288.75**

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

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

**Invoice No. :** DCDI00067832  
**Date :** 12/06/2018

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

SUB TOTAL : 275.00  
H.S.T./G.S.T. : 13.75  
P.S.T. : 0.00  
INVOICE TOTAL : 288.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00  
  
**AMOUNT DUE : 288.75**



**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. : DCDI00067971  
 Date : 12/20/2018  
 Page : 1 / 2

**Billed to :**

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

**Advertiser :** [redacted]  
 MLA Peace River South

<b>Client No.</b> [redacted]	<b>Tearsheets</b>	<b>Salesrep</b> [redacted]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Dawson Creek Mirror <b>Title :</b> XMAS-Season's Greetings <b>Ad Size :</b> 10.0000 Col. x 100 Agate Lines <b>Section:</b> XMAS <b>Reference #:</b> 56838 <b>Page:</b> A11	Ad Space	350.00	0.00	350.00
<b>Publication :</b> Dawson Creek Mirror <b>Title :</b> Congrat- Same Pg as Xmas <b>Ad Size :</b> 10.0000 Col. x 100 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 56849 <b>Page:</b> A11	Ad Space	550.00	0.00	550.00
<b>Publication :</b> Alaska Highway News <b>Title :</b> Newsletter/ Caribou <b>Ad Size :</b> 10.0000 Col. x 200 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 56850	Ad Space	1326.00	0.00	1,326.00
<b>Publication :</b> Dawson Creek Mirror <b>Title :</b> Newsletter/ Caribou <b>Ad Size :</b> 10.0000 Col. x 200 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 56850 <b>Page:</b> A32	Ad Space	1326.00	0.00	1,326.00

**Issue Date :** 12/20/2018  
**P.O. # :** TerriPaulovich  
**Job #:** R0011648235  
**Ad # :** 4539884  
**Color :** Full Process

**Issue Date :** 12/20/2018  
**P.O. # :** TerriPaulovich  
**Job #:** R0011648871  
**Ad # :** 4542367  
**Color :** Full Process

**Issue Date :** 12/20/2018  
**P.O. # :** TerriPaulovich  
**Job #:** R0011648934  
**Ad # :** 4542526  
**Color :** Full Process

**Issue Date :** 12/20/2018  
**P.O. # :** TerriPaulovich  
**Job #:** R0021648934  
**Ad # :** 4542527  
**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. :** DCDI00067971  
**Date :** 12/20/2018  
**Page :** 2 / 2

**Billed to :**

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

**Advertiser :** [REDACTED]  
 MLA Peace River South

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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SUB TOTAL : 3,552.00  
 H.S.T./G.S.T. : 177.60  
 P.S.T. : 0.00  
 INVOICE TOTAL : 3,729.60  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 3,729.60**

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

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

**Invoice No. :** DCDI00067971  
**Date :** 12/20/2018

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

SUB TOTAL : 3,552.00  
 H.S.T./G.S.T. : 177.60  
 P.S.T. : 0.00  
 INVOICE TOTAL : 3,729.60  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 3,729.60**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**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. : DCDI00067877  
Date : 12/13/2018  
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

<b>Client No.</b> [redacted]	<b>Tearsheets</b>	<b>Salesrep</b> [redacted]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Dawson Creek Mirror <b>Title :</b> Community Pages-Don't Drink & <b>Ad Size :</b> 4.0000 Col. x 35 Agate Lines <b>Section:</b> SFP <b>Reference #:</b> 48536  <p style="text-align: right;">Ad Space</p>				
		50.00	0.00	50.00

**Issue Date :** 12/13/2018  
**P.O. # :** [redacted]  
**Job #:** R0011515138  
**Ad # :** 4217089  
**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. :** DCDI00067877  
**Date :** 12/13/2018

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**

**From:** GoDaddy Renewals <renewals@godaddy.com>  
**Date:** December 24, 2018 at 9:02:53 AM MST  
**To:** [REDACTED]@gmail.com  
**Subject:** Renewal receipt for order #1418354785.



Need Help? [Contact us.](#)  
Customer #: [REDACTED]

✔ Thanks!

## Your items have been renewed.

Product	Quantity	Term	Price
.COM Domain Renewal <a href="#">mikebernierbc.com</a>	1 Domain	1 Year	C\$20.24
.CA Domain Renewal <a href="#">mikebernierbc.ca</a>	1 Domain	1 Year	C\$19.99
.ORG Domain Renewal <a href="#">mikebernierbc.org</a>	1 Domain	1 Year	C\$26.24
.NET Domain Renewal <a href="#">mikebernierbc.net</a>	1 Domain	1 Year	C\$24.24
Subtotal:			C\$90.71
Tax:			C\$1.00
Total:			C\$91.71

[Go to My Account](#)

# PEACE FM

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

# INVOICE

Invoice No.: 201823  
Date: Jan 31, 2019  
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.: 13206 2142

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:

<b>Total Amount</b>	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. :** DCDI00068403  
**Date :** 01/31/2019  
**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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Dawson Creek Mirror <b>Title :</b> Community Support Ads <b>Ad Size :</b> 4.0000 Col. x 35 Agate Lines <b>Section:</b> SFP <b>Reference #:</b> 56743 <b>Page:</b> A4	Ad Space	50.00	0.00	50.00
		<b>Issue Date :</b> 01/31/2019		
		<b>P.O. # :</b> [REDACTED]		
		<b>Job #:</b> R0011661546		
		<b>Ad # :</b> 4624733		
		<b>Color :</b> 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. :** DCDI00068403  
**Date :** 01/31/2019

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. : DCDI00068239  
 Date : 01/17/2019  
 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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Dawson Creek Mirror <b>Title :</b> Clouds of Economic Uncertainty <b>Ad Size :</b> 10.0000 Col. x 100 Agate Lines <b>Section:</b> ROP <b>Reference #:</b> 56711 <b>Page:</b> A3	Position	0.00	0.00	0.00
	Ad Space	714.00	0.00	714.00

**Issue Date :** 01/17/2019  
**P.O. # :** [REDACTED]  
**Job #:** R0011657676  
**Ad # :** 4610729  
**Color :** Full Process

SUB TOTAL : 714.00  
 H.S.T./G.S.T. : 35.70  
 P.S.T. : 0.00  
 INVOICE TOTAL : 749.70  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 749.70**

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

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

**Invoice No. :** DCDI00068239  
**Date :** 01/17/2019

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

SUB TOTAL : 714.00  
 H.S.T./G.S.T. : 35.70  
 P.S.T. : 0.00  
 INVOICE TOTAL : 749.70  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 749.70**



## 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. :** DCDI00068716

**Date :** 02/21/2019

**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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Dawson Creek Mirror <b>Title :</b> Community Support Ads <b>Ad Size :</b> 4.0000 Col. x 35 Agate Lines <b>Section:</b> SFP <b>Reference #:</b> 56743  Ad Space				
		50.00	0.00	50.00

**Issue Date :** 02/21/2019  
**P.O. # :** [REDACTED]  
**Job #:** R0011661600  
**Ad # :** 4621868  
**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 :** (250) 719-7080

**Invoice No. :** DCDI00068716  
**Date :** 02/21/2019

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

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

**AMOUNT DUE : 52.50**

# PEACE FM

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

# INVOICE

Invoice No.: 2019-Feb  
Date: Feb 28, 2019  
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.: 13206 2142

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:		
	<b>Total Amount</b>	<b>315.00</b>





# INVOICE

INVOICE #2019030801  
DATE: MARCH 8, 2019

Mile Zero Cruisers Car Club  
PO Box 951, Dawson Creek, B.C. V1G 4H9  
Revenue Canada Registration BN# [REDACTED]  
[Mile0cruisers@hotmail.com](mailto:Mile0cruisers@hotmail.com)

TO | Mike Bernier  
| MLA: Peace River South  
| 103 1100 Alaska Ave  
| Dawson Creek BC V1G 4V8  
| 250-782-3430

COMMITTEE REPRESENTATIVE	AUTHORIZED BY	AD SIZE	PROOF STATUS	PAYMENT TERMS	DUE DATE
[REDACTED]	[REDACTED]	Banner	Will email proof	On receipt	On receipt

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Advertising for the 2019 Summer Cruise	1500.00		\$1500.00
				TOTAL DISCOUNT	0.00
				SUBTOTAL	1500.00
				SALES TAX	
				TOTAL	1500.00

PLEASE MAKE ALL CHEQUES PAYABLE TO MILE ZERO CRUISERS

THANK YOU FROM THE MILE ZERO CRUISERS

# PEACE FM

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

# INVOICE

Invoice No.: 17-0356  
Date: Mar 11, 2019  
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.: [REDACTED]

Description	Tax	Amount
Trade Show Cut Ins 6 X \$10.00	G	60.00
CHAD 104.5 FM		
G - GST 5% HST		3.00
PEACE FM HST: [REDACTED]		
Shipped By:                      Tracking Number:		
Comment:    Net 30 Days		
Sold By:		
		<b>Total Amount</b>
		63.00



**Bernier, Mike**

---

**From:** Mike Bernier <mike.a.bernier@gmail.com>  
**Sent:** Wednesday, March 20, 2019 5:30 PM  
**To:** Bernier, Mike  
**Subject:** Fwd: Your Facebook advert receipt (Account ID: [REDACTED])

Sent from my iPhone

Begin forwarded message:

**From:** "Facebook Ads Team" <advertise-noreply@support.facebook.com>  
**Date:** March 20, 2019 at 4:02:06 PM MST  
**To:** Mike Bernier <[REDACTED]@gmail.com>  
**Subject:** Your Facebook advert receipt (Account ID: [REDACTED])  
**Reply-To:** noreply <noreply@facebookmail.com>



Receipt for Mike Bernier (Account ID: [REDACTED])

**Summary**

AMOUNT BILLED

**\$50.00 CAD**

BILLING REASON

You're being billed because you've reached your \$50.00 billing threshold.

DATE RANGE

9 Mar 2019, 21:30 - 20 Mar 2019, 15:56

PRODUCT TYPE  
Facebook Ads

PAYMENT METHOD  
Visa \* [REDACTED]

REFERENCE NUMBER ⓘ  
ZJL48L6WH2

CAMPAIGN

RESULTS AMOUNT

Post: "Bill 15 - ALR Amendment"

3,807 Impressions \$25.00

Event: Hope to see you there in Chetwynd !!! This is a round table evening to come...

1,107 Impressions \$12.24

Event: Hope to see you there in Tumbler Ridge!!! This is a round table evening to come...

893 Impressions \$12.76

CAMPAIGN TOTAL

**\$50.00**

Receipt for Mike Bernier

Account ID [REDACTED]



Payment date  
10 Mar 2019, 14:52

Payment method  
Visa [REDACTED]  
Reference number: WGL54LNWH2

Paid

**\$50.00 CAD**

Transaction ID  
2120746931372689-4519671

You're being billed because you've reached your \$50.00 billing threshold.

Product type  
Facebook

---

**Campaigns**

---

Post: "Bill 15 - ALR Amendment"		<b>\$50.00</b>
From 7 Mar 2019, 18:30 to 10 Mar 2019, 14:52		
-----		
Post: "Bill 15 - ALR Amendment"	7,118 Impressions	<b>\$50.00</b>

---



# Audience

P U B L I C A F F A I R S

Audience Public Affairs Inc.  
202 – 399 Tye Road  
Victoria, BC V9A 0A8

Mike Bernier, MLA

**BALANCE DUE**

Upon Receipt

**\$787.50**

Invoice 2019-MMB-001 – March 26, 2019

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Column 190222		\$250	\$250
Column 190308		\$250	\$250
Column 190322		\$250	\$250
		Subtotal	\$750
GST # [REDACTED]		Tax -5%	\$37.50
		<b>TOTAL</b>	<b>\$787.50</b>

Payable via cheque or via Interac eTransfer to [REDACTED]@audiencepa.com at RBC



**From:** Bernier, Mike  
**Sent:** Monday, March 25, 2019 10:05 PM  
**To:** [Redacted]  
**Subject:** Fwd: Your Facebook advert receipt (Account ID: [Redacted])

Sent from my iPhone


Begin forwarded message:

**From:** Mike Bernier <[Redacted]@gmail.com>  
**Date:** March 23, 2019 at 5:16:46 PM PDT  
**To:** Mike Bernier <[Redacted]@leg.bc.ca>  
**Subject:** Fwd: Your Facebook advert receipt (Account ID: [Redacted])

Sent from my iPhone

Begin forwarded message:

**From:** "Facebook Ads Team" <advertise-noreply@support.facebook.com>  
**Date:** March 23, 2019 at 4:08:32 PM MST  
**To:** Mike Bernier <[Redacted]@gmail.com>  
**Subject:** Your Facebook advert receipt (Account ID: [Redacted])  
**Reply-To:** noreply <noreply@facebookmail.com>

 Receipt for Mike Bernier (Account ID: [Redacted])

### Summary

AMOUNT BILLED

**\$50.00 CAD**

BILLING REASON

You're being billed because you've reached your \$50.00 billing threshold.

DATE RANGE

20 Mar 2019, 01:30 - 23 Mar 2019, 16:00

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa \* [Redacted]

REFERENCE NUMBER

UD469LNWH2

CAMPAIGN	RESULTS
Event: Hope to see you there in Chetwynd !!! This is a round table evening to come...	<b>2,124</b> Impressions
Event: Hope to see you there in Tumbler Ridge!!! This is a round table evening to come...	<b>1,790</b> Impressions

CAMPAIGN TOTAL

TOTAL

Transaction ID: 2138277482952967-4555844

Thanks,  
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [notification settings](#) for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025





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]	31-Dec-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	66 EA	0.85 /EA	56.10	G
7777000300	Flats Mailed	33 EA	2.68 /EA	88.44	G
Subtotal				144.54	
GST/HST # [REDACTED] 5.000 %				144.54	7.23
Total (CAD)				151.77	

RATE INCREASES EFFECTIVE JAN 14, 2019  
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



**HOW DID WE DO TODAY?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**  
for a monthly chance to

**WIN**  
**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 5776  
#600 HIGHWAY #2  
DAWSON CREEK, BC  
V1G 0A4

260-719-0128

ST# 05776	OP# 009051	TE# 51	TR# 03814	
AQUAFINA 12	006900006118			\$3.47 D
BC CRF	007874251906			\$0.36 H
BC BEV DEP	007874251904			\$0.60 H
AQUAFINA 12	006900006118			\$3.47 H
BC CRF	007874251906			\$0.36 H
BC BEV DEP	007874251904			\$0.60 H
WO 900G	007279932957			\$8.88 J
HOT BEV	006073102026			\$10.98 D
HOT BEV	006073102026			\$10.98 D
	SUBTOTAL			\$39.70
	GST 6%			\$0.44
	TOTAL			\$40.14
PLASTIC BAG	00000001234K			\$0.05 C
	SUBTOTAL			\$39.75
	GST 6%			\$0.45
	TOTAL			\$40.20

VOIDED BANKCARD TRANSACTION  
TERMINAL # WMTJ021669  
TRANSACTION NOT COMPLETE  
01/23/19

MCARD TEND \$40.20

MasterCard \*\*\*\* \* 1  
APPROVAL # 00996S  
REF # 902300605975  
PAYMENT SERVICE - A

AID A000000041010  
IC EC5CD7A820570ACB  
TERMINAL # WMTJ021669  
\*Pin Verified

01/23/19

GST/ CHARGE DUE \$0.00  
QST

# ITEMS SOLD

Circulars maintenant en vigueur Jeudi  
01/23/19

\*\*\*CUSTOMER COPY\*\*\*

**CANADIAN TIRE #661**

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

REG #:45 01/23/2019 [REDACTED] TRANS #:19  
OPERATOR #: 193 Float: 001

053-2294-2	PUREX BT D12=24	\$	7.99
(SAVED \$ 2.00)			
042-8455-0	FRANK LTX GLVS	\$	5.99
042-9790-4	FRANK IN 40PK 3	\$	3.99
042-9711-4	FRANK OUT 40PK	\$	3.99
043-6699-0	BISL MAGIC STIC	\$	49.99
(SAVED \$ 30.00)			
298-5956-8	RECYCLING FEE	\$	2.50
043-1003-6	KEURIG K-SELECT	\$	129.99
298-5948-8	RECYCLING FEE	\$	0.70
SUBTOTAL		\$	205.14
GST 5%		\$	10.26
PST 7%		\$	14.36
TOTAL		\$	229.76
M/C TEND		\$	229.76

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2019/01/23 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 09982S  
A000000041010  
MasterCard  
0000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

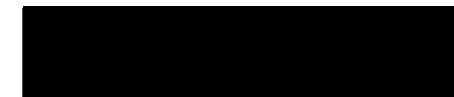
Retain this copy for your records

BED BATH & BEYOND #2037  
101-11517 WESTGATE DRIVE  
GRANDE PRAIRIE, AB T8V 3B1  
780-532-0225

02037 10 01/30/19- [REDACTED] 069612 01-924

RVN # 0203-7092-4001-0130-1900

BRITA FLTR 1PK	1T	
6025835501 OUR PRICE		7.99
COAST S/8 CORK	1T	
79578515440 OUR PRICE		10.99
HOOK LRG WHITE 3M	1T	
5113165142 OUR PRICE		4.99
HOOK LRG WHITE 3M	1T	
5113165142 OUR PRICE		4.99
PTW SPCTRM WHT	1T	
1059140200 OUR PRICE		8.99
SUBTOTAL		37.95
GST 5% #833595812		1.90
TOTAL		39.85
MASTERCARD		39.85
INV# 9278		
CHANGE		.00


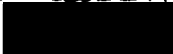


\*,0,0,0


THANKS FOR SHOPPING BED BATH & BEYOND  
Visit us at [www.bedbathandbeyond.ca](http://www.bedbathandbeyond.ca)

GIFT CARDS AVAILABLE

ORIGINAL RECEIPT REQUIRED FOR REFUNDS  
02037 10 01/30/19 [REDACTED] 069612 01-924

  
 Dawson Creek BC  
 DATE Feb 15 2019  
 NO. ENRG. TAXE  
 TAX REG. NO.:  
 NOM NAME MLA Mike Bernier  
 ADRESSE ADDRESS 103,1100 Alaska Ave D.C.

VENDU PAR SOLE BY	C.R. C.O.D	CHARGE	REGU A/C ON AGGT	MONTE-REPORT AGGT-EWD
1		4 Months Office		
2		Art work Rental.		
3				
4		4 @ \$100.00		400.00
5				
6		4 pictures supplied		
7		for office		
8		walls.		
9				
10				
				400.00

31 





Safeway Dawson Creek  
 11200 3 Street Dawson Creek BC  
 Phone: 250 782 2253  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

**GROCERY**

Facial Tissue	\$6.49 BC
YOU SAVED \$2.00	
Facial Tissue	\$6.49 BC
BONUS EARNED	15 Miles
YOU SAVED \$2.00	
Sweetener Calorie Fr	\$5.49 C
YOU SAVED \$2.00	
<hr/>	
SUBTOTAL	\$18.47
5% GST	\$0.65
7% PST	\$0.91
<b>TOTAL</b>	<b>\$20.03</b>
MasterCard	TENDER \$20.03
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$6.00  
 Your Total Savings \$6.00  
 Percentage Savings 25%  
 \*\*\*\*\*

**AIR MILES**  
 Member number: [REDACTED]  
 Total Miles Earned [REDACTED]

**Your AIR MILES Balances**  
 Cash Miles [REDACTED]  
 Dream Miles [REDACTED]

MERCHANT 22259382 C  
 TERMINAL ID SB2225938204  
 \*\* Purchase \*\* \$ 20.03  
 CARD MasterCard RCPT 1777000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 02/06/2019 TIME [REDACTED]  
 AUTH # 06804S REF# 001502061  
 APPL. MasterCard  
 ID A0000000041010

DO 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 02/06/19  
 4 1777 4972 107 [REDACTED]

Thank you for shopping  
 Come Again Soon

# 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 \$10.49 R  
Timhortn Single Serv \$8.99 R  
YOU SAVED \$1.00  
Bathroom Tiss Velour \$6.99 BC  
YOU SAVED \$3.00  
Aquafina 500ML1X24Pk \$6.89 C  
-BHC \$0.72 R  
-Deposit \$1.20 R  
Aquafina 500ML1X24Pk \$6.89 C  
-BHC \$0.72 R  
-Deposit \$1.20 R  
Magic Eraser 2Pk 2EA \$4.49 BC  
Camp Water 24Pk \$4.49 C  
-BHC \$0.72 R  
-Deposit \$1.20 R  
FacTissue Ltn Uprght \$3.29 BC

AIR MILES Base Offer 1 Miles

SUBTOTAL \$58.28  
5% GST \$0.74  
7% PST \$1.03  
**TOTAL \$60.05**  
MasterCard TENDER \$60.05  
Cash CHANGE \$0.00

MERCHANT 22259382 C  
TERMINAL ID SB2225938202  
\*\* Purchase \*\* \$ 60.05  
CARD MasterCard RCPT 651000  
NO. \*\*\*\*\* [REDACTED] RESP  
DATE 02/18/2019 TIME [REDACTED]  
AUTH # REF#  
APPL. MasterCard  
AID A0000000041010

DECLINED

MERCHANT 22259382 RF  
TERMINAL ID SB2225938202  
\*\* Purchase \*\* \$ 60.05  
CARD MasterCard RCPT 651000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 02/18/2019 TIME [REDACTED]  
AUTH # 01462S REF# 001518060  
APPL. MasterCard  
AID A0000000041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 02/18/19  
2 651 4972 189 [REDACTED]



**SEI Software Emporium Inc.**

10308 - 10th St  
Dawson Creek, BC  
V1G 3T6

Phone # 250-782-1025

Fax # 250-782-1035

www.softwareemporium.ca

# Invoice

Date	Invoice #
08/03/2019	363374

**PAID**

Invoice To
Bernier, Mike [Redacted]

Ship To

Customer E-mail	Billing Type	Picked Up By:	P.O. No.	Terms	Rep
[Redacted]@leg.bc.ca					DTB

Qty	Item	Description	Price	Amount
1	191200521621	Lenovo 65W Standard AC Adapter USB Type-C	99.95	99.95
		GST on sales	5.00%	5.00
		PST (BC) on sales	7.00%	7.00

Signature: _____	<b>Subtotal</b>	\$99.95
Returns must be made within 15 Days of Purchase in complete resaleable packaging. Returns on items may be subject to a 15% restocking fee. Due to Copyright restrictions, there are no refunds on opened software. Warranties Services provided will require a \$20.00 processing fee. Check Out our website <a href="http://www.softwareemporium.ca">www.softwareemporium.ca</a> for DEALS, PROMOTIONS, SPECIAL PRICING and More!!	<b>Total</b>	\$111.95
	GST/HST No.	[Redacted]

# SAFeway

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

Served by: Brook

Welcome to Safeway

## GROCERY

TimHortn Capp Fr/Van	\$10.99	R
TimHortn Capp Fr/Van	\$10.99	R
TimHortn Single Serv	\$8.99	R
YOU SAVED \$1.00		
TimHortn Single Serv	\$8.99	R
BONUS EARNED	12 Miles	
YOU SAVED \$1.00		
TimHortn Single Serv	\$8.99	R
YOU SAVED \$1.00		
TimHortn Single Serv	\$8.99	R
BONUS EARNED	12 Miles	
YOU SAVED \$1.00		
Tile & Vinyl Finish	\$7.99	BC
YOU SAVED \$1.00		

57.94 w/out tax

Mio Lemonade	\$3.49	GC
YOU SAVED \$0.50		
Mio Lemonade	\$3.49	GC
BONUS EARNED	15 Miles	
YOU SAVED \$0.50		
Screwdriver	\$10.99	BC
Pail Bee 1EA	\$9.59	BC
YOU SAVED \$1.20		
Energize Max 8EA	\$8.99	BC
YOU SAVED \$6.00		
+EHF Fee Battery	\$0.32	BR
Energize	\$5.99	BC
YOU SAVED \$3.00		
+EHF Fee Battery	\$0.40	BR

**OTHER**

Coupon 854	\$0.00	GC
------------	--------	----

6.98 + 3.04 GST = 7.33

36.28 + 4.35 GST/PST = 40.63

CO Paid \$105.90

MERCHANT 22259382 C  
TERMINAL ID SB2225938205  
\*\* Purchase \*\* \$ 134.30  
CARD MasterCard RCPT 1224000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 03/24/2019 TIME [REDACTED]  
AUTH # 02564\$ REF# 00142302\$  
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	03/24/19
5	1224	4972	136	[REDACTED]

You're at home here.



WELCOME TO  
Dawson Creek Coop  
Your Community Builder  
New Store Hours  
Mon - Sun 8-8  
Phone: 250-782-8121

[REDACTED]		
GLAD BLUE BAG	\$3.69	GP
AQUAFINA	\$8.49	N
Enviro Fee	\$0.72	GP
Deposit	\$1.20	N
AQUAFINA	\$8.49	N
Enviro Fee	\$0.72	GP
Deposit	\$1.20	N
FUTW TICKT CPN2165	\$0.00	N
<b>4 BALANCE DUE</b>	<b>\$25.13</b>	

-----  
 TYPE: Purchase  
 -----  
 ACCT: MASTERCARD \$ 25.13  
 -----  
 CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 03/28/2019  
 REFERENCE #: 0010940440 H  
 TERM: 66209975  
 AUTHOR.# : 00308S  
 AID: A0000000041010  
 TVR: 0080008000  
 TSI: C000

MasterCard  
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY  
\*\*\*\*\*

-----		
MASTERCARD		\$25.13
Auth Code = 00308S		
CHANGE		\$0.00
-----		
TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$5.13	\$0.26
PST	\$5.13	\$0.36
TOTAL TAX		\$0.62

-----  
 Member Number [REDACTED]  
 -----  
 C0044 #6312 [REDACTED] 28MAR2019  
 S00646 [REDACTED] R003  
 TAX # [REDACTED]

25.13



# NORTHERN METALIC SALES LTD.

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
	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]
CASH/CHEQUE/DEBIT/VISA/MC/AM			CASH/CHEQUE/DEBIT/VISA/MC/AM		

PG 1 OF 1

MASTERCARD INVOICE

BRANCH Northern Janitorial Supply	WAYBILL NO.	PICKED BY	GST Number [REDACTED]	INVOICE NO. 005-200604
MTH/DAY/YR 1/23/19	WRTN BY [REDACTED]	YOUR ORDER NUMBER 1/23/19 200604	TERMS	SHIPPED VIA
				CLS BY SJH

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		TSC 3416260 [REDACTED]	TG			EA	[REDACTED]
1	1		HIB SJ344 STNE, TILE, LAM CLNR CRTG RF	TG		12.000	EA	12.00
2	2		SFT SAFETYSALT-10KG SAFETY SALT 22LB	TG		7.490	EA	14.98
			GOODS & SERVICES TAX (CODE G)		\$1.95			
			PROVINCIAL SALES TAX (CODE T)		\$2.73			

12  
 1.44  
 -----  
 13.44

\*\*\*\*\* SPECIAL ORDER ITEMS ARE NON-RETURNABLE, NON-REFUNDABLE & NOT ABLE TO BE CANCELLED AFTER PRODUCT HAS BEEN ORDERED \*\*\*\*\*

GOODS RECEIVED BY: PLEASE PRINT NAME	SIGNATURE X MCARD [REDACTED]	SUB-TOTAL	[REDACTED]
	ERRORS AND OMISSIONS EXPECTED	TAXES	[REDACTED]
	TIME PREPARED 9:36	TOTAL	[REDACTED]

POSITIVELY NO GOODS ACCEPTED FOR CREDIT WITHOUT OUR AUTHORIZATION AND INVOICE NUMBER.  
 15% HANDLING CHARGE ON GOODS RETURNED WHEN SUPPLIED AS ORDERED.  
 GOODS MUST BE RETURNED IN RESELLABLE CONDITION.  
 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

30.22

DATE Jan. 26/19

NOM NAME Mike Bernier MCA

ADRESSE ADDRESS

VENDU PAR SOLD BY	O.R. COD	À PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1 cleaning outside				25 00
2 windows				
3				
4 Paid Cash.				
5				
6				
7				
8				
9				
10				
N° D'ENR. DE TAXE TAX REG. NO.				
<b>02</b>			TOTAL	25.00
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: **January 12, 2019**  
DUE DATE: **February 12, 2019**

This invoice reflects your service charges for 12-Feb-19 to 11-Mar-19. This invoice was prepared on 12-Jan-19. 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](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	1.05
<b>Balance Carried Forward</b>	<b>Due Now \$1.05</b>

#### Current Charges (12-Feb-19 to 11-Mar-19) - see following pages for details

Current Monthly Services	58.00
Net GST	2.90
Net PST	2.31

Total Current Charges due 12-Feb-19 **\$63.21**

**TOTAL AMOUNT DUE \$64.26**

# We're here for you.

Our support teams are here to help.

**1-844-437-2377**  
[shawbusiness.ca/support](http://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:	<b>\$64.26</b>
DATE DUE:	<b>February 12, 2019</b>

AMOUNT ENCLOSED:

JTA3640060 E D [REDACTED] 00961  
**MIKE BERNIER**  
**103B-1100 ALASKA AVE**  
**DAWSON CREEK BC V1G 4V8**

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

JTA3640060-0003609-00961-0002-0001-00-4



Business services delivered by:  
Shaw Cablesystems G.P.

## MIKE BERNIER

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

INVOICE DATE: February 12, 2019  
DUE DATE: March 12, 2019

This invoice reflects your service charges for 12-Mar-19 to 11-Apr-19. This invoice was prepared on 12-Feb-19. 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](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		64.26
Payment Received - Thank You	11-Feb-19	-64.26
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (12-Mar-19 to 11-Apr-19) - see following pages for details

Current Monthly Services		59.77
Net GST [REDACTED]		2.99
Net PST [REDACTED]		2.43

Total Current Charges due 12-Mar-19 **\$65.19**

**TOTAL AMOUNT DUE \$65.19**

Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

# We're here for you.

Our support teams are here to help.

1-844-437-2377  
[shawbusiness.ca/support](http://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: **\$65.19**  
DATE DUE: **March 12, 2019**

AMOUNT ENCLOSED:

JTA3747448 ED 01245 [REDACTED]  
MIKE BERNIER  
103B-1100 ALASKA AVE  
DAWSON CREEK BC V1G 4V8

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

⑆00706⑆900⑆

96

JTA3747448-0004783-01245-0002-0001-00-4

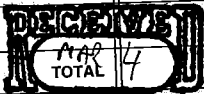
DATE Feb 28/19

NAME MLA BERNIER

ADDRESS \_\_\_\_\_

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		Outside		
2		Windows		30 -
3				
4				
5		Pd cash		
6				
7		Thank		
8				
9		you		
10				

TAX REG. NO. 30



SIGNATURE \_\_\_\_\_

Blueline G3NCR.2

SALES BOOK

© Blueline®

# SAFeway

Safeway Dawson Creek  
11200 8 Street Dawson Creek BC  
Phone: 250 787 2252  
GST# [REDACTED]

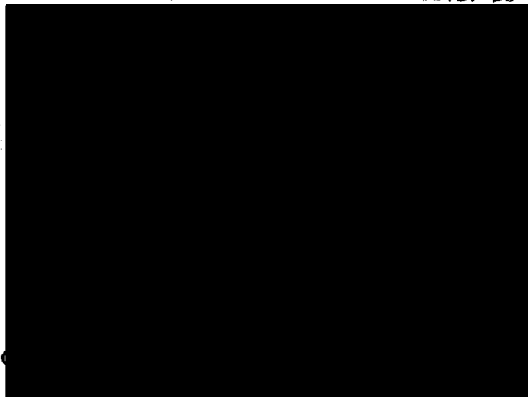
Served by: Brook

Welcome to Safeway



25.36 + 3.04 = 28.40

Tile & Vinyl Finish 67.99 BC  
YOU SAVED \$1.00  
Pledge Extra Moist \$6.79 BC  
Fantastk Cleaner \$5.29 BC  
Fantastk Cleaner \$5.29 BC



CO Paid \$28.40

MERCHANT 22259382 C  
TERMINAL ID SB2225938205  
\*\* Purchase \*\* \$ 134.30  
CARD MasterCard RCPT 1224000  
NO. \*\*\*\*\* [REDACTED] RESP 001  
DATE 03/24/2019 TIME [REDACTED]  
AUTH # 02564S REF# 001423025  
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 03/24/19  
5 1224 4979 136 [REDACTED]

Business services delivered by:  
Shaw Cablesystems G.P.

## MIKE BERNIER

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

INVOICE DATE: **March 12, 2019**  
DUE DATE: **April 12, 2019**

This invoice reflects your service charges for 12-Apr-19 to 11-May-19. This invoice was prepared on 12-Mar-19. 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](http://shaw.ca/business)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward [REDACTED]

Due Now [REDACTED]

#### Current Charges (12-Apr-19 to 11-May-19) - see following pages for details

Current Monthly Services	63.00
Net GST	3.15
Net PST	2.66
<b>Total Current Charges due 12-Apr-19</b>	<b>\$68.81</b>

#### TOTAL AMOUNT DUE [REDACTED]

Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

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