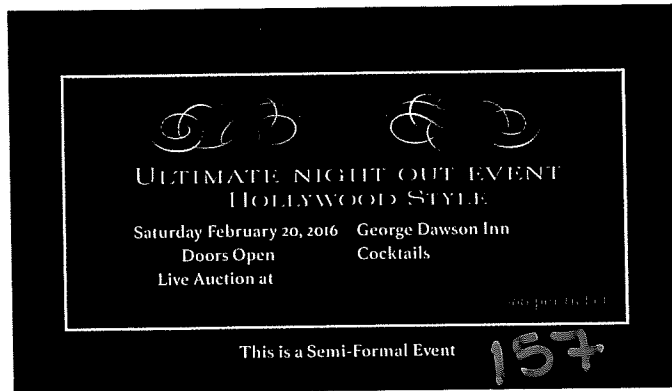
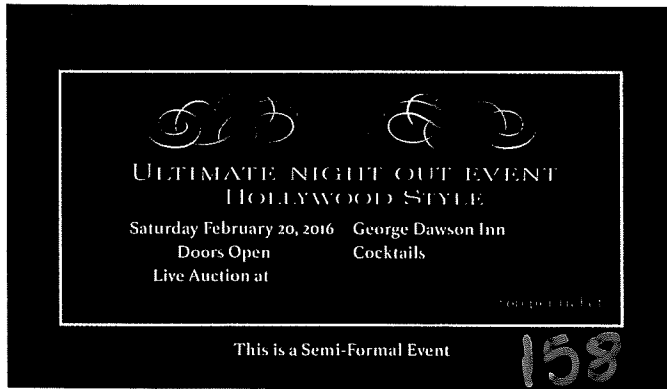


\$120.00

paid Jan 25/16



Note: Cost of admission did not include distribution of free alcoholic beverages to ticket holders.



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. : DCDI00053245
Date : 12/25/2015
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
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Publication : Alaska Highway News
Title : Carol Book 2015/Seasons Greetings
Ad Size : 5.0000 Col. x 80 Agate Lines
Section: XMAS SFP
Reference #: 32717

Issue Date : 12/25/2015
P.O. # : [redacted]
Job #: R0011153578
Ad # : 3213595
Color : Full Process

Position	0.00	0.00	0.00
Ad Space	187.50	0.00	187.50

SUB TOTAL : 187.50
H.S.T./G.S.T. : 9.38
P.S.T. : 0.00
INVOICE TOTAL : 196.88
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 196.88

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

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

Invoice No. : DCDI00053245
Date : 12/25/2015

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

SUB TOTAL : 187.50
H.S.T./G.S.T. : 9.38
P.S.T. : 0.00
INVOICE TOTAL : 196.88
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 196.88

0892096 BC LTD

920-91A Ave
 Dawson Creek, British Columbia V1G 1B3
 Canada

INVOICE

Invoice No.: 153
 Date: 12/31/2015
 Ship Date:
 Page: 1
 Ré: Order No.

Sold to:
 South Peace Constituancy Office

Ship to:
 South Peace Constituancy Office

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
2		sign rental Dec, Jan	G	150.00		150.00	300.00
		G - GST 5%					15.00
		GST					
Shipped By: _____ Tracking Number: _____							
Comment: _____						Total Amount	315.00
Sold By: _____							

PEACE FM

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

INVOICE

Invoice No.: 211215
Date: Dec 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					Total Amount	393.75
Sold By:						



New Harvest Media Inc.

New Harvest Media Inc.
Mail: Box 2305, V1G 4P2
Office: 924A-102 Ave
Dawson Creek, BC
www.newharvest.ca

TEL. 250-782-5501

Peace River South Constituency Office
Canada

INVOICE #: 1023

Date: Jan 21 2016
Title: Photo Collection

Job #: 1600

Description:

Scope Of Work	Hours	Cost
Services	1.74	\$250.00
Photography	1.74	\$250.00
20 photos of landscape and industry		

Terms:

Due upon receipt

PST# PST [REDACTED]

GST# [REDACTED]

Sub Total	\$250.00
PST	\$0.00
GST	\$12.50
Paid	\$0.00
Total Due	\$262.50

Invoice

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

Billed To:

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

Inquiries: 1 877 909-9356

Invoice #: 15-2314419
Due Date: 2016/01/24
 Invoice Date: 2015/12/27
 Customer #: [REDACTED]
 Reference: 2507823430

Payments, Adjustments & Service Charges

Description	Date	Amount
(1)Payment	2015/12/22	- 42.84

Current Month Invoice

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

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: 2016/01/24
 Invoice #: 15-2314419
 Invoice Date: 2015/12/27

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

[REDACTED]

[REDACTED]

18525

GPLJC

YFG B.2 (10/14)



Invoice

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

Billed To:

Inquiries: 1 877 909-9356

181411
 * Mike Bernier MLA
 Attn: Mike Bernier
 103-1100 ALASKA AVE
 * DAWSON CREEK, BC V1G 4V8

Invoice #: 16-2430119
Due Date: 2016/02/24
 Invoice Date: 2016/01/27
 Customer #: [REDACTED]
 Reference: 2507823430

Payments, Adjustments & Service Charges

Description	Date	Amount
(1)Payment	2016/01/20	- 42.84

Current Month Invoice

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

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

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

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

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: 2016/02/24
 Invoice #: 16-2430119
 Invoice Date: 2016/01/27

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

18303

GPJ-C

YPG B.2 (10/14)



PEACE FM

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

INVOICE

Invoice No.: 180116
Date: Jan 31, 2016
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:						



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. : DCDI00054369
Date : 02/24/2016
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 : CommunityPages:Anti-Bullying Ad Size : 3.0000 Col. x 28 Agate Lines Section: SFP Reference #: 31112	Ad Space	50.00	0.00	50.00

Issue Date : 02/24/2016
P.O. # : [redacted]
Job #: R0011182349
Ad # : 3337231
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. : DCDI00054369
Date : 02/24/2016

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

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. : DCDI00054442
Date : 02/26/2016
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 : CommunityPages:Anti-Bullying Ad Size : 3.0000 Col. x 28 Agate Lines Section: SFP Reference #: 31112	Ad Space	50.00	0.00	50.00

Issue Date : 02/26/2016
P.O. # : [redacted]
Job #: R0021182349
Ad # : 3337236
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. : DCDI00054442
Date : 02/26/2016

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

Invoice

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

Billed To:

Inquiries: 1 877 909-9356

17772
Mike Bernier MLA
Attn:Mike Bernier
103-1100 ALASKA AVE
*** DAWSON CREEK, BC V1G 4V8**

Invoice #: 16-2548154
Due Date: 2016/03/24
 Invoice Date: 2016/02/27
 Customer #: [REDACTED]
 Reference: 2507823430

Payments, Adjustments & Service Charges

Description	Date	Amount
(1)Payment	2016/02/22	- 42.84

Current Month Invoice

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

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: 2016/03/24
 Invoice #: 16-2548154
 Invoice Date: 2016/02/27

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



PEACE FM

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

INVOICE

Invoice No.: 18216
Date: Feb 29, 2016
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



STATEMENT

Client No.	Date	Page
[REDACTED]	03/17/2016	1

Aberdeen Publishing Inc.

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

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

Current	Past Due	Total Due
		[REDACTED]

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
06/30/2015	NNDI00000398	Display Invoice (HAPPY ABORIGINAL DAY!) ✓	572.26 ✓		572.26
07/31/2015	NNDI00000529	Display Invoice (HAPPY RODEO SEASON) ✓	262.50 ✓		262.50
08/31/2015	NNDI00000555	Display Invoice (HAPPY RODEO SEASON) ✓	262.50 ✓		262.50
10/31/2015	NNDI00000736	Display Invoice (MLA FIRE PREVENTION) ✓	344.40 ✓		344.40
11/30/2015	NNDI00000869	Display Invoice (REMEMBRANCE DAY) ✓	299.25 ✓		299.25
12/31/2015	NNDI00000997	Display Invoice (Mike B Don't Drink & Drive) ✓	296.10 ✓		296.10
01/31/2016	NNDI00001122	Display Invoice (SEASONS GREETINGS - NEW YEAR) ✓	490.35 ✓		490.35
02/29/2016	NNDI00001223	Display Invoice (FEBRUARY FLYER) ✓	671.16 ✓		671.16

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
					[REDACTED]

Aberdeen Publishing Inc.

\$ 2507.36 5400
 \$ 671.16 5180

Dawson Creek & District Chamber of Commerce

SALES ORDER

10201 10 Street
Dawson Creek, British Columbia V1G 3T5

Order No.: 433
Date: 31 Dec, 2015
Page: 1
Ship Date:

Sold To:

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

Ship To:

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

Business No.: [REDACTED]

Item No.	Ordered	Unit	Description	Tax	Unit Price	Amount
2	1	Each	2016 Annual Membership Fee - 2-5 Employees	G	250.00	250.00
			G - GST 5% GST			12.50
Shipped By:					Total Amount	262.50
Comment:						
Sold By:						

INVOICE
0000448889



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

05-Feb-16

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

(250) 782-3430 Ext.

S
E
L
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C
T
E
D

MLA CONSTITUENCY OFFICE
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	P.O. NUMBER
-------------	------------	----------	--------	-------	-------------

[REDACTED]	2/5/2016		Your dock	Net 30 days	
------------	----------	--	-----------	-------------	--

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

1	8500 SOUTH PEACE UPDATE BROCHURE	3559	1,320.00	1,320.00
---	----------------------------------	------	----------	----------

*Your Hometown Source
For All Your Office Products*

RECEIVED BY **X** _____

NET AMOUNT	1,320.00
G.S.T.	66.00
P.S.T.	92.40
TOTAL DUE:	\$1,478.40

Thanks for Shopping Tiger

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

2016/01/18 [REDACTED] [REDACTED]
CC/CC641812 W/G1 TR1593720

T 5%/7% 1@\$2.99 \$2.99
#10 ENV WHITE 40PK

G 5% 1@\$8.50 \$8.50
P2014 BOOKLET OF 10

SUBTL \$11.49
GST \$0.57
PST \$0.21
TOTAL \$12.27

Debit Card \$12.27
Card Number
***** [REDACTED]
CHG. DUE \$0.00
RND. 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



STATEMENT

Client No.	Date	Page
██████████	03/17/2016	1

Aberdeen Publishing Inc.

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

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

Current	Past Due	Total Due
		██████████

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
06/30/2015	NNDI00000398	Display Invoice (HAPPY ABORIGINAL DAY) ✓	572.26 ✓		572.26
07/31/2015	NNDI00000529	Display Invoice (HAPPY RODEO SEASON) ✓	262.50 ✓		262.50
08/31/2015	NNDI00000555	Display Invoice (HAPPY RODEO SEASON) ✓	262.50 ✓		262.50
10/31/2015	NNDI00000736	Display Invoice (MLA FIRE PREVENTION) ✓	344.40 ✓		344.40
11/30/2015	NNDI00000869	Display Invoice (REMEMBRANCE DAY) ✓	299.25 ✓		299.25
12/31/2015	NNDI00000997	Display Invoice (Mike B Don't Drink & Drive) ✓	296.10 ✓		296.10
01/31/2016	NNDI00001122	Display Invoice (SEASONS GREETINGS - NEW YEAR) ✓	490.35 ✓		490.35
02/29/2016	NNDI00001223	Display Invoice (FEBRUARY FLYER) ✓	671.16 ✓		671.16

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
					██████████

Aberdeen Publishing Inc.

\$ 2587.36 5400

\$ 671.16 5180

STAPLES Canada
Store # 303
9600 93rd Avenue
Fort St John, BC V1J5Z2
250-794-3000

Sale 00075 2 002 35184
0303 01/26/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/02/2016

AIR MILES Number : *****

1778698

1 FLDR:LTR CUTLESS W 17.25B
078787987432

1 PCLIP 500PK NONSKD 3.36B
718103049504

1 UNIBALL NEEDLE 0.5 B 11.60B
070530505856

Subtotal 32.21

PST 7.00% 2.25

GST 5.00% 1.61

Total \$36.07

Debit 36.07

***** Purchase

Interac C CHEQUING

Authorization Number 198778

0010016720 35184 66164148

75 01/26/16

007001 APPROVED - THANK YOU

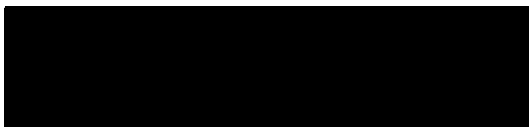
INTERAC A0000002771010

000008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





Hardware & A Whole Lot More!

WHY PAY MORE?...SHOP AT
DAVE'S NO FRILLS

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

21-GROCERY

06038313458	HOT CHOCOLATE SS	R	7.99
06320908474	COMP TEA SS	R	9.99
06343570254	RYLE BATH TISS	GPR	7.99

22-DAIRY

06820055199	9ML HALF&HALF10%	R	5.69
-------------	------------------	---	------

41-HOME

06025835503	BRITA FILTER	GPR	20.99
-------------	--------------	-----	-------

SUBTOTAL 52.65

G=GST 5%	28.98 @ 5.000%	1.45
P=PST 7%	28.98 @ 7.000%	2.03

TOTAL 56.13

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

GLOBAL PAYMENTS MERCHANT # 42547045704
 nofrills
 1401 Alaska Ave.
 Dawson Creek BC
 STORE 03402 TERM 20340204
 SLIP # 806300 REG 4
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** EXP **/**
 INTERAC
 REF # AUTH # RESP 001
 228001001026 150750 ISO 00
 AID: A0000002771010
 TSI F800 TVR 0000008000

DATE	TIME	AMOUNT
02/11/2016		\$ 56.13

APPROVED

DEBIT TND 56.13

REGULAR SALE

02/11/2016 [REDACTED] REG003 TILL003 TRN8717
 Store Number: 50
 Cashier: 5411 - [REDACTED]

08402 0039800032874	9.49 B
BATTERY AA 8/PK ALK MAX	
92003 0061536010222	6.99 BK
GREASE WD-40 W/BONUS CAN 12.1	
99113 999113	0.10 B
EHC FLAM AEROSOL 201ML AND OVR	
91253 0062300712540	8.99 B
PLEDGE FLOOR CLEANER	
1473 0041737906159	4.99 B
2000 FLUSHES CHLORINE	
1473 0041737906159	4.99 B
2000 FLUSHES CHLORINE	

Total # of item(s): 6

SUBTTL	SUBTOTAL	35.55
35.55	GST	1.78
35.55	BRITISH COLUMBIA	2.49
	TOTAL	39.82

DEBIT CARD 39.82

POINT #: 0
 APPROVAL CODE: 153071

DOLLARAMA

11000 8th Street Unit 22-A
Dawson Creek BC V1G 4K6
GST [REDACTED]

LION VINEGAR	1.00
LION VINEGAR	1.00
LION VINEGAR	1.00
BAKING SODA	1.00
BAKING SODA	1.00
STARLIGHT MINTS	1.00 F
STARLIGHT MINTS	1.00 F
STARLIGHT MINTS	1.00 F
SUBTOTAL	\$8.00
GST 5%	\$0.15
TOTAL	\$8.15
DEBIT	\$8.15

TYPE: PURCHASE

ACCT: CHEQUING \$ 8.15

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 16/03/30 [REDACTED]
REFERENCE #: 66228416 0010018760 C
AUTHOR. #: 167730

INTERAC
A0000002771010
0000008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-03-30 [REDACTED]
000646 03 0000

1000

WWW.DOLLARAMA.COM

ACTION
PLAY CAFE
THANK YOU
PLEASE
VISIT
US AGAIN

03/31/2016 [REDACTED] 0001
00000#6151

OPEN FOOD	Tt	\$14.00
OPEN FOOD	Tt	\$11.00
OPEN BEVERAGE	Tt	\$4.50
OPEN BEVERAGE	Tt	\$4.50
ADSE ST		\$34.00
GST		\$1.70

DEBIT \$35.70



Invoice

SPOTLESS UNIFORM LTD.
 3902 Kenworth Rd.
 Prince George, B.C. V2K 1P2
 PH (250) 962-6900
 FX (250) 962-6950

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

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
12/24/2015	1269948	Thu		4	80	CHG		9

GST # [REDACTED] PST # [REDACTED]

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	MATBR4X6		MAT 4X6 BROWN		2	2		\$10.8000	\$21.60		\$0.00	\$21.60
2	MATBR3X10		MAT 3X10 BROWN		1	1		\$13.5000	\$13.50		\$0.00	\$13.50
Enviro/Energy Surcharge									\$5.97		\$0.00	\$5.97

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

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

Comment: We are 100% Canadian Owned !

Net Charge: \$45.99

Received By: _____

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
1/21/2016	1275539	Thu

Seq	Term	Account	Route
80	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



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

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

Invoice Date	Invoice Number	Day
2/23/2016	S1282251	Tue

Seq	Term	Account	Route
9999	CHRG		17

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 AS- Brown or Black Mats Only

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

NET CHARGE

\$45.99

Received By: _____



Invoice

SPOTLESS UNIFORM LTD.
 3902 Kenworth Rd.
 Prince George, B.C. V2K 1P2
 PH (250) 962-6900
 FX (250) 962-6950

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

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
03/17/2016	1287116	Thu		4	1170	CHG		9

GST # [REDACTED] PST # [REDACTED]

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total	
1	MATBR4X6		MAT 4X6 BROWN		2	2		\$10.8000	\$21.60		\$0.00	\$21.60	
2	MATBR3X10		MAT 3X10 BROWN		1	1		\$13.5000	\$13.50		\$0.00	\$13.50	
									Enviro/Energy Surcharge		\$5.97	\$0.00	\$5.97

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

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

Comment: We are 100% Canadian Owned !

Net Charge: \$45.99

Received By: _____

Jan 30

GST # [REDACTED]

NAME MLA Bernier

ADDRESS _____

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		Outside		
2				
3		Windows		20-
4				
5		Antifreeze		5-
6				
7				25-
8		Pd cash		
9				
10		Thank you		
TAX REG. NO.				
30			TOTAL	
SIGNATURE _____				

GST #



DATE

Feb 24

NAME

MLA Bernier

ADDRESS

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		Outside		
2				
3		Window &		
4		antifreeze		75-
5				
6				
7		Pd cheque #323		
8				
9				
10		Thank you		
TAX REG. NO.				
40			TOTAL	
SIGNATURE				

GST #

NOM

NAME

ADRESSE
ADDRESS

DATE

VENDU PAR
SOLD BY

C.R.
C.O.D

CHARGE

REÇU/C
ON ACCT.

MONT.REPORTÉ
ACCT.FWD

1

Beatside

2

Windows

90-

3

4

Pd ~~cash~~
cheque

5

6

7

Thank you

8

9

10

TPS/GST

NO. ENRG. TAXE

TVQ/PST

TAX REG. NO:

TOTAL

07

SIGNATURE



A Division of Belron Canada inc.

1-888-SPEEDY8

www.speedyglass.ca

SPECTRUM GLASS INC.
11308, 8TH STREET,
DAWSON CREEK BC BC V1G 3R5
(250)782-9496 Fax:(250)782-3978

Invoice

8760-152371

Date: 2016/02/10

C01

Page: 1

GST/HST#: RT

Bill-To:

MLA OFFICE - MIKE BERNIER
1100 ALASKA AVE #103
DAWSON CREEK BC V1G 1Y8

(250)782-3430

(The "Customer")

Account:

Table with 4 columns: Policy, Claim, Vehicle, Loss Date. Includes CSR, Installer, License Plate, Work Order #, and Scheduled Date.

Table with 4 columns: Products & Services, Qty, Labour, Material. Row for Commercial Window Tinting.

I have read the details of this invoice, the sale conditions and warranties on the back of the present invoice. I accept them and recognize being bounded by them.

Customer Signature: _____ Date: _____

Summary table with columns: NON INSURED, INSURED, TOTAL. Rows for Material, Labour, GST/HST, PST, Total.

TOTAL PAYABLE BY CUSTOMER: 1120.00
Payments: 0.00
Balance: 1120.00

MIKE BERNIER

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

INVOICE DATE: December 12, 2015
DUE DATE: January 12, 2016

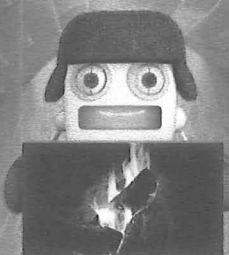
This invoice reflects your service charges for 12-Jan-16 to 11-Feb-16. This invoice was prepared on 12-Dec-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call (250)782-3039 or visit us at shaw.ca

Your voice matters.
Visit shaw.ca/yourvoice today.

Cozy up with the Shaw Fire Log channel.

The seasonal favourite returns on channels 165 SD and 222 HD. Available until January 8. shaw.ca/firelog



Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT**Previous Charges and Payments**

Amount of Previous Invoice		100.80
Payment Received - Thank You	4-Dec-15	-100.80
Balance Carried Forward		\$0.00

Current Charges (12-Jan-16 to 11-Feb-16) - see following pages for details

Changes Since Your Previous Invoice	17.89
Current Monthly Services	58.00
GST (Registration [REDACTED])	3.79
PST Provincial Tax	1.95

Total Current Charges due 12-Jan-16 **\$81.63**

TOTAL AMOUNT DUE \$81.63

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.

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: **\$81.63**
DATE DUE: **January 12, 2016**

AMOUNT ENCLOSED:

[REDACTED] 1950
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

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

[REDACTED]

[REDACTED]

MIKE BERNIER

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

INVOICE DATE: January 12, 2016
DUE DATE: February 12, 2016

This invoice reflects your service charges for 12-Feb-16 to 11-Mar-16. This invoice was prepared on 12-Jan-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call (250)782-3039 or visit us at shaw.ca

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		81.63
Payment Received - Thank You	6-Jan-16	-81.63
Balance Carried Forward		\$0.00

Current Charges (12-Feb-16 to 11-Mar-16) - see following pages for details

Current Monthly Services	58.00
GST (Registration [REDACTED])	2.90
PST Provincial Tax	0.70

Total Current Charges due 12-Feb-16 **\$61.60**

TOTAL AMOUNT DUE \$61.60

Shaw's new Support Community.
Ask questions, share knowledge, and discover solutions.

Learn more at shaw.ca/community

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.

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: **\$61.60**
DATE DUE: **February 12, 2016**

AMOUNT ENCLOSED: 61.60

[REDACTED]
1967
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

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

[REDACTED]

[REDACTED]

MIKE BERNIER

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

INVOICE DATE: **February 12, 2016**
DUE DATE: **March 12, 2016**

This invoice reflects your service charges for 12-Mar-16 to 11-Apr-16. This invoice was prepared on 12-Feb-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call (250)782-3039 or visit us at shaw.ca

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

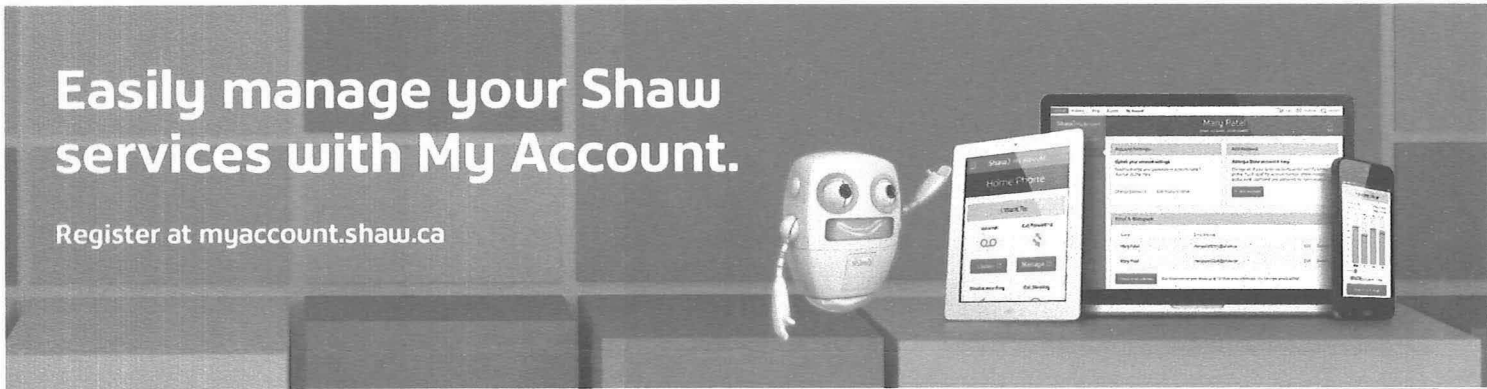
Previous Charges and Payments

Amount of Previous Invoice		61.60
Payment Received - Thank You	4-Feb-16	-61.60
Balance Carried Forward		\$0.00

Current Charges (12-Mar-16 to 11-Apr-16) - see following pages for details

Current Monthly Services		58.00
GST (Registration [REDACTED])		2.90
PST Provincial Tax		0.70
Total Current Charges due 12-Mar-16		\$61.60

TOTAL AMOUNT DUE \$61.60



Please do not staple for ease of processing.

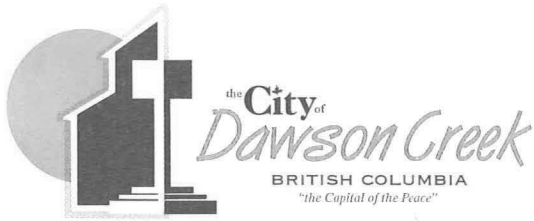
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: **\$61.60**
 DATE DUE: **March 12, 2016**

AMOUNT ENCLOSED:

[REDACTED] 1827
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

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



UTILITY BILL

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

BILLING DATE	BILLING PERIOD
1/31/16	Dec 1, 2015 to Jan 31, 2016

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

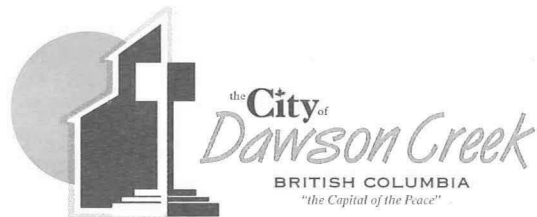
READING DATE	AMOUNT DUE
12/31/15	\$221.89

PAYMENT IS DUE UPON RECEIPT

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

Previous Reading	Current Reading	Consumption		
12/29/15				PREVIOUS BALANCE: \$203.08
1/31/16	430	9.00		Cash Receipt -\$203.08 CR
1/31/16	520			WATER - BUSINESS \$15.12
1/31/16				SEWER - BUSINESS \$9.07
1/31/16				1" METER CHARGE \$95.00
1/31/16				SEWER INFRASTRUCTURE \$102.70
				TOTAL AMOUNT DUE: \$221.89

PLEASE REMEMBER: GARBAGE CONTAINERS MUST BE 3 FT FROM ALL OBSTRUCTIONS OR THEY WILL NOT BE EMPTIED.



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
Dec 1, 2015 to Jan 31, 2016

AMOUNT DUE
\$221.89

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

AMOUNT PAID

FOR PAYMENT INFORMATION
 SEE REVERSE



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

Billing Date
 Jan 31, 2016

Account Number

Pay By
 Feb 22, 2016

Please Pay
 \$412.01

Invoice Number:
 112008618907

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

RESIDUE_Auto_001_002669_005

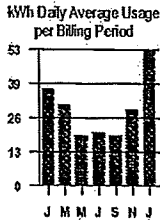
Meter Reading Information

Electric:
 Meter # 5942568
 Dec 01 25040
 Jan 28 28181
 59 days 3141

Demand:
 Meter # 5942568
 Jan 28 5634
 kW registered 5

kVarh:
 Meter # 5942568
 Dec 01 5736
 Jan 28 5934
 198

Next meter reading
 on or about Mar 30



Daily Average Comparison
 Jan 2015 38 kWh
 Jan 2016 53 kWh

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

Previous Bill

Balance payable from your previous bill 254.94
 Thank you for your payment Dec 11, 2015 254.94CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Dec 01 to Jan 28 (Small General Service Rate 1300)

Basic Charge: 59 days @ \$0.22570 /day 13.32*

Usage Charge: 3141 kW.h @ \$0.10730 /kW.h 337.03*

kVarh: Power Factor 99 % surcharge 0 % 0.00

Rate Rider at 5.0% 17.52*

* GST 18.39

PST 25.75

\$412.01

Taxes

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

GST at 5 % on 367.87 18.39

PST at 7 % on 367.87 25.75

Balance payable \$412.01

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 gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.



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

Billing Date
 Jan 31, 2016

Pay By
 Feb 22, 2016

Account Number

Please Pay
 \$412.01

Amount Paid

RESIDUE 5004 - 001

002669

53 0892096 BC LTD
 DAWSON CREEK BC

WD 20