

ACTION PLAY CAFE

BOX 1778

TUMBLER RIDGE, BC

VOC 2W0 PHONE: 250-242-2007

Invoice # 17008

TO: Mike Bernier Office

RE: Deliver to Tumbler Ridge Dino Museum Catering - [REDACTED] Event


PO# [REDACTED]

March 4, 2017

2 Large Dessert Trays @ \$65.00 each	\$ 130.00
1 Lg Coffee Urn	50.00
1 Tea Urn	25.00
48 bottles water/ Iced tea @ \$2.00 each	<u>96.00</u>
Sub-Total	\$ 301.00
15% Catering Fee	45.15
5% GST	<u>17.30</u>
TOTAL	\$ 363.45

THANK-YOU FOR YOUR PATRONAGE!

IT WAS OUR PLEASURE TO SERVE YOUR EVENT!

	Event		
	"Got Gas?" – How homegrown LNG and "virtual pipelines" are creating new domestic markets for our abundant natural gas and making cheaper and cleaner fuel available across Canada		
	Date+Time	Location	
	Monday, 6 March 2017 from [redacted] to [redacted] (MST)	Energy House Northern Lights College Campus Dawson Creek Dean of Trades and Apprenticeships offers opening remarks Dawson Creek BC Canada	
Order Info		Payment Status	
Order #600380775. Ordered by [redacted] on 24 February 2017 [redacted]		Eventbrite Completed	
Type	Ferus Luncheon \$21.80		

Paid Petty Cash.



Eventbrite
Do you organize events?
Start selling in minutes with Eventbrite!
www.eventbrite.ca

Event

Encana 5 year plan for the South Peace
- Catered by Chef [REDACTED] and students



Date+Time

Thursday, 16 March 2017 from [REDACTED] to [REDACTED] (MST)

Location

Energy House
Northern Lights College
Dawson Creek BC
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #604901575. Ordered by [REDACTED] on 8 March 2017 [REDACTED]

Type

Encana update \$24.99

Round up 25.00

Paid Petty Cash.

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

THE 100

A MEN'S NIGHT OUT

APRIL 5, 2017

BEAR MOUNTAIN SKI HILL

featuring an

OIL & GAS INDUSTRY

PRESENTATION

PER TICKET
DOORS OPEN:
DINNER:

Make Cheques payable to
Bear Mountain Ski Hill

Proceeds to the Royal Canadian Legion Branch #141

Tumbler Ridge News Ltd.
 214-200 Main Street
 Box 620
 Tumbler Ridge BC V0C 2W0
 250-242-5343
 books@tumlerridgenews.com
 www.tumlerridgenews.com
 GST Registration No.:
 [REDACTED]RT0001

Invoice 226177



INVOICE TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Mike Bernier Hon. Mike Bernier MLA Peace River South 103B, 1100 Alaska Ave. Dawson Creek BC V1G 4V8	Mike Bernier Hon. Mike Bernier MLA Peace River South 103B, 1100 Alaska Ave. Dawson Creek BC V1G 4V8	04-01-2017	\$78.75	03-02-2017

SALES REP.
 [REDACTED]

ACTIVITY	QTY	RATE	TAX	AMOUNT
Subscription:E-Subscription Annual E-Subscription Fee January 2017 - January 2018	1	75.00	G	75.00
Thank you for your business. We appreciate your prompt payment.				
SUBTOTAL				75.00
GST @ 5%				3.75
TOTAL				78.75
TOTAL DUE				\$78.75

THANK YOU.

Ch 000414.

PEACE FM

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

INVOICE

Invoice No.: 271216
Date: Dec 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:					Total Amount	393.75
Comment: Net 30 Days						
Sold By:						

Invoice

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
27.09	- 27.09	0.00	21.00	21.00

Inquiries: 1 877 909-9356

Billed To:

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

Invoice #: 16-3787610
Due Date: 2017/01/24
 Invoice Date: 2016/12/27
 Customer #: [REDACTED]
 Reference: [REDACTED]

Payments, Adjustments & Service Charges

Description	Date	Amount
(1) Payment	2016/12/15	- 27.09

Current Month Invoice

Product Description	Reference	Issue Date	Amounts
Placement - En ligne/Online		08/2016	5.00
Profil virtuel-Virtual Profile		08/2016	15.00


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

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

Sub-Total	20.00
GST [REDACTED]	1.00
BCST [REDACTED]	0.00
Current Month Total	21.00

15528
GPJC
YPG B.2 (16/08) 100%

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: 2017/01/24
 Invoice #: 16-3787610
 Invoice Date: 2016/12/27

Amount Due	21.00	Amount Paid:	[REDACTED]
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Alaska Highway News



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. : DCDI00058883
Date : 12/15/2016
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:DontDrink&Drive. Ad Size : 4.0000 Col. x 35 Agate Lines Section: SFP Reference #: [REDACTED]	Ad Space	50.00	0.00	50.00

Issue Date : 12/15/2016
P.O. # : [REDACTED]
Job #: R0021182398
Ad # : 3337318
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

Ch 000413

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

PEACE FM

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

INVOICE

Invoice No.: 27012017
 Date: Jan 31, 2017
 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:					Total Amount	393.75
Comment: Net 30 Days						
Sold By:						

Invoice

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
21.00	- 21.00	0.00	21.00	21.00

Inquiries: 1 877 909-9356

Billed To:

14981
* Mike Bernier MLA
Attn: Mike Bernier
103-1100 ALASKA AVE
DAWSON CREEK, BC V1G 4V8

Invoice #: 17-3915181
Due Date: 2017/02/24
Invoice Date: 2017/01/27
Customer #: [REDACTED]
Reference: [REDACTED]

Payments, Adjustments & Service Charges

Description	Date	Amount
(1) Payment	2017/01/11	- 21.00

Current Month Invoice

Product Description	Reference	Issue Date	Amounts
Placement - En ligne/Online		08/2016	5.00
Profil virtuel-Virtual Profile		08/2016	15.00

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

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

Sub-Total	20.00
GST [REDACTED]	1.00
BCST [REDACTED]	0.00
Current Month Total	21.00

Please return this stub with your payment.

Please return this stub with your payment.



Pages Jaunes
YellowPages

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

Mike Bernier MLA
Customer #: [REDACTED]

Due Date: 2017/02/24
Invoice #: 17-3915181
Invoice Date: 2017/01/27

Amount Due	21.00	Amount Paid:	[REDACTED]
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15118

GFPJ-C

YPG B.2 (16/08) 100%

0892096 BC LTD

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

INVOICE

Invoice No.: 242
 Date: 01/31/2017
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 South Peace Constituency Office

Ship to:
 South Peace Constituency Office

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
3		sign rental Nov, Dec, Jan	G	150.00		150.00	450.00
		G - GST 5%					22.50
		GST					
Shipped By: Tracking Number:						Total Amount	472.50
Comment:						Amount Paid	0.00
Sold By:						Amount Owing	472.50

PEACE FM

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

INVOICE

Invoice No.: 27022017
Date: Feb 28, 2017
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:

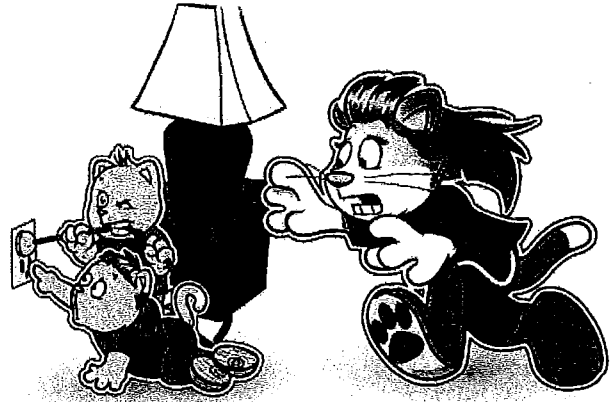
Mike Bernier MLA Peace River South
[REDACTED]
103 B 1100 Alaska Avenue
Dawson Creek, BC V1G 4V8

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

the elementary safety book for children

Invoice # 851131



MIKE BERNIER M L A

ATTN: [REDACTED]
1100 ALASKA AVE #103
DAWSON CREEK, BC V1G 4V8

BC

Vol. S33

INVOICE DATE 02/22/2017	REP [REDACTED]	AUTHORIZED BY [REDACTED]	PHONE NUMBER (250) 782-3430	EMAIL ADDRESS [REDACTED]@leg.bc.ca	AD SIZE Single	AD PRICE \$278.00
ORDER DATE 02/21/2017	VER [REDACTED]	ATTENTION	FAX NUMBER	WEBSITE www.mikeberniermla.ca	PAGE NO. N/A	HST/GST \$13.90

Thank-you for this order which has been placed as a result of a recent telephone conversation with one of our sales representatives. Your ad copy is printed below.



REGIONAL MAPLE LEAF COMMUNICATIONS INC.
elementarysafety.com

"free enterprise at work in the community"

10213 - 111 St NW
Edmonton, Alberta T5K 2V6

PHONE : (780) 420-0193 • FAX : (780) 421-8849
TOLL FREE : 1-800-753-0193

EMAIL : accounting@regionalmapleleaf.com

G.S.T. No. [REDACTED]

DISCOUNT	\$0.00
PAYMENT	\$0.00
BALANCE	\$291.90

Mike Bernier
MLA For Peace River South

Constituency Office
Peace River South
1-855-582-3430

mike.bernier.MLA@leg.bc.ca
www.mikeberniermla.ca
(250) 782-3430

ADDITIONAL INSTRUCTIONS OR INFORMATION

Access your account at elementarysafety.com
under CONNECT. Your password is [REDACTED]

If no corrections are received within 10 days of invoicing date, we will publish your advertisement as shown.

Detach bottom portion and return with your payment G.S.T. No. [REDACTED]

Cheque enclosed

Please bill my credit card

CID [REDACTED] Invoice # 851131

Card Number: _____ Expiry: _____

Name as it appears on card: _____

Signature: _____

TOTAL PAYMENT \$ _____

Please make cheques payable to :

REGIONAL MAPLE LEAF COMMUNICATIONS INC.
elementarysafety.com

10213 - 111 St NW
Edmonton, Alberta T5K 2V6

If paying by Credit Card, please provide e-mail address or fax number for receipt

E-mail _____

Fax # _____

the elementary
safety book
for children

AD PRICE	\$278.00
HST/GST	\$13.90
DISCOUNT	\$0.00
PAYMENT	\$0.00
BALANCE	\$291.90



Studio TGP
 Box 35
 Dawson Creek V1G 4E9

www.studiotgp.com

Email: customerservice@studiotgp.com

Sold to: Mike Bernier, M.L.A.
 10318 11100 Alaska Ave
 Dawson Creek, BC V1G 4V8

Invoice No. 2016430

Date 03/08/2017

Associate [REDACTED]

INVOICE

Customer Contact # (250) 782-3430

Page 1

Ordered quantity	Shipped Quantity	Description	Tax	Unit Price	Amount
	1	1/4 Page banner Focus On Learning Magaine 2017	G	495.00	495.00
		G - GST 5%, not included GST			24.75
PRICES ARE SUBJECT TO CHANGE ALL DEPOSITS ARE NON-REFUNDABLE					

Total Amount	519.75
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ALL INVOICES DUE UPON RECEIPT
 THANK YOU FOR YOUR BUSINESS!
 ALL ACCOUNTS PAST DUE 30 DAYS WILL
 BEAR INTEREST OF 1.5% PER MONTH AND
 18% PER YEAR

Studio TGP
 Box 35
 Dawson Creek V1G 4E9

Remittance Slip

Invoice	2016430	519.75
---------	---------	--------

Amount Paid

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

P.O. #: [REDACTED]

Clerk: [REDACTED]

Province of British Columbia
 Phone: 250-782-3430
 Fax: 250-782-6454
 Attn: Mike Bernier

Order Description
Swiming pool sign

Order Date: 12/12/2016

Order Time: [REDACTED]

Due Date: 3/14/2017

Due Time: [REDACTED]

Invoice Printed On: 3/6/2017 [REDACTED]

PRODUCT CODE	COLOUR	QUANTITY	SIDES	SIZE	PRICE @	TOTAL
Decal	Full	1.00	1	60 INCH x 60 INCH	\$345.00	\$345.00
PRODUCT DESCRIPTION: As emailed artwork: Mike Bernier Proud to be your voice in Victoria Note size is to outside of 1.5" frame						
Service Worker		1.50	0		\$81.60	\$122.40
PRODUCT DESCRIPTION: Install sign onto existing white lexan sign face						

Salesperson: [REDACTED]

Customer #: [REDACTED]

Notes/Ship to:
 [REDACTED]

Date Picked Up: 3/6/2017 **Clerk:** _____

Terms: Net 30, 2% per month on account

X _____
 Customer Signature

Sub-Total		\$467.40
Taxable	\$467.40	
Non-Taxable	\$0.00	
GST5%		\$23.37
PST		\$24.15
		\$0.00
Shipping		\$0.00
TOTAL		\$514.92
Deposits		
Payments		
Finance Charges		\$0.00
Balance		\$514.92

Province of British Columbia
 Attn: Mike Bernier
 Constituency Office
 103B 1100 Alaska Ave
 Dawson Creek, BC V1G 4V8

Invoice

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
21.00	- 21.00	0.00	21.00	21.00

Billed To:

Inquiries: 1 877 909-9356

14752
 * Mike Bernier MLA
 Attn: Mike Bernier
 103-1100 ALASKA AVE
 * DAWSON CREEK, BC V1G 4V8

Invoice #: 17-4043107
 Due Date: 2017/03/24
 Invoice Date: 2017/02/27
 Customer #: [REDACTED]
 Reference: 2507823430

Payments, Adjustments & Service Charges

Description	Date	Amount
(1)Payment	2017/02/14	- 21.00

Current Month Invoice

Product Description	Reference	Issue Date	Amounts
Placement - En ligne/Online		08/2016	5.00
Profil virtuel-Virtual Profile		08/2016	15.00

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

Sub-Total	20.00
GST [REDACTED]	1.00
BCST [REDACTED]	0.00
Current Month Total	21.00

*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: 2017/03/24
 Invoice #: 17-4043107
 Invoice Date: 2017/02/27

Amount Due	21.00	Amount Paid:	[REDACTED]
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14906

GPLC

YPG B.2 (16/08) 100%

PEACE FM

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

INVOICE

Invoice No.: 27032017
Date: Mar 31, 2017
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:

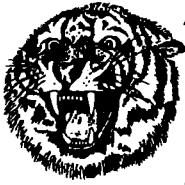
Mike Bernier MLA Peace River South
[REDACTED]
103 B 1100 Alaska Avenue
Dawson Creek, BC V1G 4V8

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:					Total Amount	393.75
Comment: Net 30 Days						
Sold By:						

INVOICE

0000464526



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

GST/HST Number 

SALES REP.	INVOICE DATE
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31-Jan-17

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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.

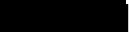
ACCOUNT NO.	ORDER DATE	SHIP VIA	F.O.B.	TERMS	P.O. NUMBER
MLA	1/31/2017		Your dock	Net 30 days	
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL	
					
					


GST + PST 158.40


1,478.40


*Your Hometown Source
For All Your Office Products*

RECEIVED BY **X** _____

NET AMOUNT 

G.S.T. 

P.S.T. 

TOTAL DUE: 

Thanks for Shopping Tiger



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Dec-2016**
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		4.25 %	0.49	
Subtotal				22.63	
GST/HST # [REDACTED] 5.000 %				22.63	1.13
Total (CAD)				23.76	

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.

INVOICE

0000464526



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

GST/HST Number 

SALES REP.	INVOICE DATE
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31-Jan-17

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.






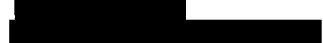


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MIKE BERNIER, MLA
MIKE BERNIER, PEACE RIVER SOUTH
103B, 1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8

(250) 782-3430 Ext.

ACCOUNT NO.	ORDER DATE	SHIP VIA	F.O.B.	TERMS	P.O. NUMBER
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MLA 1/31/2017 Your dock Net 30 days

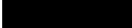
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
			
			


GST + PST 183.53


1,712.98


*Your Hometown Source
For All Your Office Products*

RECEIVED BY **X** _____

NET AMOUNT 

G.S.T. 

P.S.T. 

TOTAL DUE: 

Thanks for Shopping Tiger



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Jan-2017**

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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
Subtotal				10.61	
GST/HST # [REDACTED] 5.000 %				10.61	0.53
Total (CAD)				11.14	

RATE INCREASES EFFECTIVE JAN 16, 2017
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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
 0000464977

GST/HST Number [REDACTED]

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

09-Feb-17

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	P.O. NUMBER
-------------	------------	----------	--------	-------	-------------

MLA	09/02/2017	Your dock	Net 30 days	PAID DEBIT
-----	------------	-----------	-------------	------------

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	ACCO PAPER CLIP NON-SKID 100/BOX	0.69	0.69
1	PAPER CLIPS #4 JUMBO PLAIN	1.09	1.09
1	SANFORD EXPO FINE BLACK	1.79	1.79
1	SANFORD EXPO FINE BLUE	1.79	1.79
1	LABEL L/WRITR FF 1UP .56x3*260	13.49	13.49
1	POST-IT NOTES 3X3 CAPE TOWN 5/PK	10.89	10.89
1	HILROY FIG PAD 5x8 1/4 N-R CNRY 64sht	2.25	2.25
1	CAMBRIDGE HDSTRIP PD 8.5X11 CANARY	3.95	3.95
2	BOND 20# 8.5x11" WHITE OFFICE PLUS	8.50	17.00

TIGER OFFICE PLUS

516 102 AVE
 DAWSON CREEK, BC V1G 2B7
 (250) 782-2907

BATCH#: F
 SHIP#: F
 ID: A4318956

Sale

H: 00000000
 C: 00000000
 Unit Type: Chequing
 SEQ#: 0360010010
 300002771010
 00 00 80 00
 00

59.31

APPROVED 123437

001/00

simply more

*Your Hometown Source
 For All Your Office Products*

RECEIVED BY **X** _____

NET AMOUNT	52.94
G.S.T.	2.65
P.S.T.	3.71
TOTAL DUE:	\$59.30

Thanks for Shopping Tiger



SEI Software Emporium Inc.
 10308 - 10th St
 Dawson Creek, B.C.
 V1G 3T6

Sales Receipt

Date	Sale No.
2/22/2017	174927

Sold To
MLA Constituency Office (Mike Bernier) 103a - 1100 Alaska Ave, Dawson Creek, BC V1G 4V8

Ship To

Cheque No.	Payment Method	Rep	P.O No.
	1 Interac		

Qty	Item	Description	Rate	Amount
1	097855086617	Logitech M325 Wireless Mouse - Rose	49.95	49.95
1	EHFKEYBOARD...	Environmental Handling Fee - Keyboards and Mouse Devices	0.50	0.50
		GST on sales	5.00%	2.52
		PST (BC) on sales	7.00%	3.53
SEI SOFTWARE EMPORIUM IN 10308 10TH STREET DAWSON CREEK BC V1G 3T6 250-782-1025		DEBIT SALE MD 8028388505 TIC: 0089250008028388505121 Batch #: 693 RRN: 0005136-0222 02/22/17 Inv/Tkt #: 174927 APPR CODE: 171503 Trace: 7 DEBIT/CHEQUING *****	AMOUNT \$56.50 APPROVED - 00 INTERAC AID: A0000002771010 TVR: 00 00 00 80 00 TSI: F8 00 THANK YOU / MERCI CUSTOMER COPY	

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 www.softwareemporium.ca for DEALS, PROMOTIONS, SPECIAL PRICING and More!!

Total \$56.50

GST/HST No. [REDACTED]

Phone #	Fax #	Web Site
250-782-1025	250-782-1035	www.softwareemporium.ca

WAL-MART
WE SELL FOR LESS

260 719 0128
LAWSON CRETEK, B.C.

53L TOTE	007169144942	\$8.97
53L TOTE	007169144942	\$8.97
53L TOTE	007169144942	\$8.97
53L TOTE	007169144942	\$8.97
53L TOTE	007169144942	\$8.97
SPLENDIA 200S	072277600064	\$9.97
COFFEE	006320908390	\$9.98
COFFEE	006320908390	\$9.98
AW PR AER SC	006233896718	\$5.97
MPL WATER	006827400014	\$4.47
BU CRF	007874251937	\$0.96
BC DEP 1.20	007874251935	\$1.20
SUBTOTAL		\$78.41
GST 5%		\$2.09
PST 7%		\$2.93
TOTAL		\$83.43
DEBIT TEND		\$83.43
DEBIT CASH BACK		\$40.00
CHANGE DUE		\$40.00

GST/HST
GST

TRANSACTION RECORD PURCHASE

123.43
CHEQUING **** * 1
DEBIT CASH BACK 40.00
RRN # 001001507
AUTH # 175277
TERMINAL ID WMTJ011450
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC B83E55E03477C4D7
*PIN VERIFIED

02/27/17

ITEMS SOLD 11

New Thursday Visa Start
Circulaire maintenant en vigueur Jeudi
02/27/17



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **28-Feb-2017**

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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.83 /EA	7.47	G
Subtotal				7.47	
GST/HST # [REDACTED] 5.000 %				7.47	0.37
Total (CAD)				7.84	

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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

SHOPPERS DRUG MART

LUC'S PHARMA LTD.
11000 8TH STREET, DAWSON CREEK, BC, V1G 4K1
250-782-5903

Mar 22, 2017
0216 1009 126247 700022 3
COFFEE, MATE 4.79 N 4.79
SUBTOTAL: 4.79
1 Item TOTAL: \$4.79
DEBIT CARD 4.79

On your next visit you could
Save up to [REDACTED]
If you REDEEM [REDACTED] points

Shoppers Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
Next Reward Level [REDACTED]
You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.
Get the most out of your Optimum Membership.

[REDACTED]

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of \$1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163
Certificate Number: [REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : CHEQUING \$ 4.79
Card Type: Interac
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/03/22 [REDACTED]
REFERENCE #: 66339975 0013652590 C
AUTHOR. #: 185288
INTERAC

0000002771010 0000008000 F800
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

INVOICE
0000467393



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. [REDACTED] INVOICE DATE
29-Mar-17

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C.O.D.
DAWSON CREEK BC

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MLA MIKE BERNIER
DAWSON CREEK BC

ACCOUNT NO.	ORDER DATE	SHIP VIA	F.O.B.	TERMS	P.O. NUMBER
CASH	29/03/2017	PICK UP	Your dock		
QUANTITY	DESCRIPTION			UNIT PRICE	TOTAL
1	BOND 20# 8.5x11" WHITE OFFICE PLUS			49.50	49.50
					49.50

DAWSON CREEK, BC V1G 2B7
(250) 782-2907

ID: A4318956 BATCH SHIFT: 17

Sale

CVI: 000000030
RAC
Account Type: Chequing SEQ: 0690010
Communication Label: INTERAC
0000000271010
00 00 00 00 00
F8 00

***** [REDACTED] *****
Total: CAD\$ 55.00

APPROVED 220597
001/00
29-Mar-17 [REDACTED]

*Your Hometown Source
For All Your Office Products*

RECEIVED BY X _____

Thanks for Shopping Tiger

NET AMOUNT	49.50
G.S.T.	2.48
P.S.T.	3.47
TOTAL DUE:	\$55.45

INVOICE
0000467532



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
31-Mar-17

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.

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	F.O.B.	TERMS	P.O. NUMBER
MLA	31/03/2017		Your dock	Net 30 days	PAID VISA
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL	

1	FILE 10.5PT LTR REVERSE IVORY 100 ESSR413 BX	19.75	19.75	19.75
---	--	-------	-------	-------

OFFICE
106 102 AVE
DAWSON CREEK, BC V1G 2B7
(250) 782-2907
ID: A4310956 BATCH#: SHIFTH:
Sale
ENV# : 000000026
ERAC
Account Type: Chequing SEQ#: 0710010
Application Label: INTERAC
AID: A0000002771010
TR: 00 00 00 00 00
FB 00

Total: CAD\$ 22.12
APPROVED 222065
001/00
Mar -17

*Your Hometown Source
For All Your Office Products*

RECEIVED BY X _____

NET AMOUNT	19.75
G.S.T.	0.99
P.S.T.	1.38
TOTAL DUE:	\$22.12

Thanks for Shopping Tiger

SAFeway

Safeway Dawson Creek
11200 3 St at Dawson Creek BC

RECEIPT

[REDACTED]	6.49
Latina 500ML 1X24Pk	
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.40	
IC	\$0.96
Deposit	\$1.20
Latina 500ML 1X24Pk	\$6.49
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.40	
IC	\$0.96
Deposit	\$1.20
Latina 500ML 1X24Pk	\$6.49
INSTANT SAVINGS	-\$0.50
YOU SAVED \$0.40	
IC	\$0.96
Deposit	\$1.20
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
Latina Packet	\$3.99
Latina Cranberry Raspb	\$3.99
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
Latina Complete	\$3.49
INSTANT SAVINGS	-\$0.87
Latina Silk & Magnolia	\$3.49
INSTANT SAVINGS	-\$0.88

+ GST/PST 0.71 = 38.07

AIR MILES Base Offer 5 Miles

SUBTOTAL	[REDACTED]
5% GST	[REDACTED]
7% PST	[REDACTED]
TOTAL	[REDACTED]
bit	TENDER [REDACTED]
cash	CHANGE [REDACTED]

NUMBER OF ITEMS

*****YOUR SAVINGS*****

Accounts & Specials	\$17.71
Total Savings	\$17.71
Percentage Savings	17%

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

Balance Inquiry Unavailable

Merchant ID 040080036773 INSERTED
 Terminal ID 9803 RECEIPT# 1178300
 Terminal ID 001 TRACE# 00445077

PURCHASE ** \$ [REDACTED]
 Card # ***** [REDACTED]
 Payment Chequing RESP 000
 Exp 03/31/2017 TIME [REDACTED]
 # 130180 REF # 00000015
 INTERAC
 0000002771010
 0000008000 TSI F800

Office
\$3807

Cleaning
Janitorial
\$ [REDACTED]

APPROVED

11/24/2017 4:27

Safeway
11216 8th Street
Lawson Creek, BC
V1G3R4

STORE NO: 4972
CITY/HST: [REDACTED]

Inv#: 9094352
Trans: Pre-Auth
Completion
***** [REDACTED] C
Interac
CID: A0000002771010
CHFQUING
Seq#: 483001001041
Terminal ID: S4972004
Auth No: 211905
ACT/ISO: 001/00
Date: 24/03/2017
Time: [REDACTED]
IMP 0080008000
T01 F800
APPROVED

Pump # : 4-Regular
Vol : 32.910 L
Price/L: ~~\$0.979~~
Total: \$32.22

Total Includes:
GST/HST(5%): \$1.53

Gas Saved
Cents/L
Total Savings: \$2.30

32.22

GROCERY COUPON

Save \$1.65 on your
next grocery purchase
at Safeway!
Offer valid until
05/23/2017.

Coupon cannot be
exchanged for cash.

Some exclusions
apply.

See Customer Service
for full details.

Reimburse [REDACTED]

Fort St John Round Trip.

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

Date	Invoice	Day	Garment Mark	Freq.	Set	Term	Account	Route
02/09/2017	1350745	Thu		3	1310	CHG		9

GST # [REDACTED] PST # [REDACTED]

Line	Item	Emp.	Name/Description	Sizes	Qty	Inv	Min	Unit Pr.	Total
1	MATBR4X6		MAT 4X6 BROWN		2	2		\$11.3400	\$22.68
2	MATBR3X10		MAT 3X10 BROWN		1	1		\$14.1800	\$14.18
Enviro/Energy Surcharge									\$6.27

Subtotal: \$43.13
 PST: \$3.02
 GST: \$2.16
 Prebill: \$48.31
 Total Adj.:
 Taxes

Net Charge: \$48.31

Comment: We are 100% Canadian Owned!

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

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
01/12/2017	1345258	Thu		3	1310	CHG		9

GST # [REDACTED] PST # [REDACTED]

Line	Item	Empl	Name/Description	Sizes	Qty	Inv	Min	Unit Pr	Total
1	MATBR4X6		MAT 4X6 BROWN		2	2		\$11.3400	\$22.68
2	MATBR3X10		MAT 3X10 BROWN		1	1		\$14.1800	\$14.18
Enviro/Energy Surcharge									\$6.27

Subtotal: \$43.13
 PST: \$3.02
 GST: \$2.16
 Prebill: \$48.31
 Total Adj.:
 Taxes

Net Charge: \$48.31

Comment: We are 100% Canadian Owned !

Received By: _____

DATE Dec 21/16

NAME M L A Bernier

ADDRESS _____

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		outside		20-
2		Windows		
3		Anti freeze		5 -
4				
5				
6				
7				
8				
9				
10				
TAX REG. NO.				
43			TOTAL	
SIGNATURE				

paid cash Jan 19/17.

Blueline G3NCR.2

SALES BOOK

©Blueline®

** Paid out of petty cash.*

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.
TR# 03131

05776	OP# 001879	TE# 06	
40/6 126S	003700095054		\$15.47
CELLSPONRF	060538886138		\$2.46
CHRM 30 16TR	003700094166		\$9.98
SPONGE MOP	060538886137		\$5.47
YS 2X710ML	005963183702		\$5.94
PI DGEMLTIDIS	006230070688		\$4.97
PLANT ALL PUR	006291303312		\$3.87
PLASTIC BAG	000000001234K		\$0.05
SUBTOTAL			\$48.21
GST 6%			\$2.41
PST 7%			\$3.37
TOTAL			\$53.99
DEBIT TEND			\$53.99
CHANGE DUE			\$0.00

GST/HST
GST

TRANSACTION RECORD PURCHASE

53.99
CHEQUING ***** I 1
TRAN # 001001668
AUTH # 134063
TERMINAL ID WMTJ020474
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC C4084E5BFDD36E56
*PIN VERIFIED

01/26/17

ITEMS SOLD 8

New Thursday Flyer start date
circulate maintenance on signature board
01/26/17



Store # 40232 (250) 782-1111
 1100 Alaska Avenue
 Dawson Creek BC V1G 1Z6
 GST #: [REDACTED]

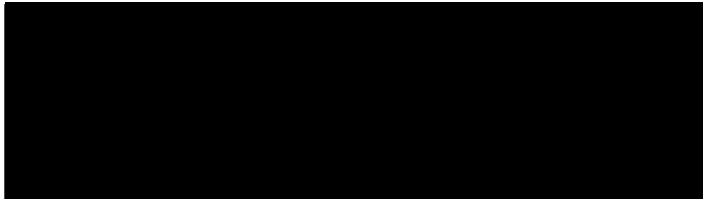
DESCRIPTION	QTY	PRICE	Total
BLEACH TABS	1	1.25	1.25
WIPER FIBER TOWEL	1	1.25	1.25
WIPER FRESHENER	1	1.25	1.25
WIPER BEAD FRSHNR	1	1.25	1.25
Sub Total		\$5.00	
GST		\$0.25	
PST		\$0.35	
Total		\$5.60	
Debit Card		\$5.60	

Thank You for Shopping with us!
www.DollarTreeCanada.com

 We value your opinion!
 Please provide your feedback at
www.dollartreefeedback.com
 Receive chances to win \$1,000 daily prizes
 or by calling 1-877-368-2540.
 For complete rules, eligibility and sweepstakes
 period and previous winners please visit
www.dollartreefeedback.com
 No purchase/survey required to enter.
 Sweepstakes sponsored by Empathica, Inc.
 across multiple international clients. Skill
 testing question may be required by jurisdiction.
 Void where prohibited.
 Survey Code: [REDACTED]

We will gladly exchange any unopened item
 with original receipt. We do not offer refunds.

 40232 02 022 75320 1/28/17 [REDACTED]
 Associate [REDACTED]



NOTRE NUMÉRO OUR NUMBER	196802
DATE	Feb 2/17
COMMANDE DU CLIENT CUSTOMER'S ORDER	

VENDU À
SOLD TO _____
ADRESSE
ADDRESS _____

LIVRÉ À
SHIP TO *MLA Bernier*
ADRESSE
ADDRESS _____

N° D'ENR. DE TAXE
TAX REG. NO. _____

VENDEUR
SALESPERSON _____

FAB
FOB _____

CONDITIONS
TERMS _____

VIA _____

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
	<i>outside window = + antifreeze</i>		<i>25 -</i>
	<i>Pd cheque 4/18</i>		
	<i>Thank you</i>		
		TOTAL	



Dawson Creek Society for Community Living

1334-102 Avenue
Dawson Creek, BC
V1G 2C6
Phone: (250) 782-2611
Fax: (250) 782-2662
EMAIL: info@dcsl.org

COMPANY: MIKE BERNIER

DATE: JANUARY 26 / 2017

ADDRESS: _____

PHONE No.: _____

DATE OF ORDER		INVOICE DATE	DATE REQUIRED	GST No.	INVOICE NO.		
				██████████	8488		
SIZE	QUANTITY ORDERED	DESCRIPTION			UNIT PRICE	TOTAL PRICE	
		CONFIDENTIAL SHREDDING					
		TOTAL WEIGHT - 76.4 lbs			.40	30 96	
<input type="checkbox"/> CHARGE <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE					SUBTOTAL		
_____ CHEQUE NUMBER					30 96		
PAYMENT RECEIVED BY: _____					GST		
					TAX		
					1 53		
					TOTAL ➤		
					32 09		



NORTHERN METALIC SALES

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

PG 1 OF 1

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. 3/15/17				WRITTEN BY		CUSTOMER P.O. NUMBER		TERMS		SHIP VIA		
INVOICE NUMBER 005-176325				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 *					TG		1.500	EA	3.00
2	2		ATL 906 BOWL SWAB 100% COTTON					G)	\$1.05			
			GOODS & SERVICES TAX (CODE T)					T)	\$1.46			
			PROVINCIAL SALES TAX (CODE T)									
<p>TRANSACTION RECORD</p> <p>NORTHERN METALIC SALES 9709 17TH STREET V1G4B2 DAWSON CREEK BC 22059394</p> <p>DATE: 03-15-2017</p> <p>ACCT # [REDACTED]</p> <p>Account Chequing Card Type [REDACTED]</p> <p>0000002771010 INTERNAL</p> <p>Trace # 570001</p> <p>FS2205939401</p> <p>Inv. # 176325</p> <p>Auth # 113673 RRN 001049001</p> <p>Total \$23.41</p> <p>(00) APPROVED-THANK YOU</p> <p>Retain this copy for your records.</p> <p>Customer Copy</p>												
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.								GOODS RECEIVED BY BCARD 23.41		SUB TOTAL 20.90 TAX 2.51		
ERRORS AND OMISSIONS EXCEPTED								TIME PREPARED [REDACTED]		TOTAL 23.41		

*** CUSTOMER COPY ***

E + OA

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

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
03/09/2017	1356004	Thu		3	1310	CHG		9

GST # [REDACTED] PST # [REDACTED]

Line	Item	Emp	Name / Description	Sizes	Qty	Iny	Min	Unit Pr	Total
1	MATBR4X6		MAT 4X6 BROWN		2	2		\$11.3400	\$22.68
2	MATBR3X10		MAT 3X10 BROWN		1	1		\$14.1800	\$14.18
Enviro/Energy Surcharge									\$6.27

Subtotal: \$43.13
 PST: \$3.02
 GST: \$2.16
 Prebill: \$48.31
 Total Adj.:
 Taxes -

Net Charge: \$48.31

Comment: We are 100% Canadian Owned !

Received By: _____

INVOICE

SNIDERS ELECTRONICS LTD

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

Invoice No.: 19910
 Date: 03/20/2017

PO Number

Sold to:

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

SHIP TO

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

Business No.: [REDACTED] RT0001

Description	Quantity	Unit Price	Tax	Amount
COMPLAINT/WORK REQUESTED - NEED ALARM DEVICE RELOCATED.				
WORK PERFORMED - CALLED TO SITE, TURNED STORAGE ZONE OFF FOR RENOVATION. WHEN BACK IN TOWN WAS ABLE TO MOVE MOTION SENSOR FROM THE STORAGE AREA TO THE BOARDROOM. ALL OKAY.				
LABOUR	3	85.00	G	255.00
Subtotal:				255.00
G - GST 5% GST				12.75
Comment: Net 30 days - We accept cash, cheque and direct deposit			Total Amount	267.75

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, 2017**
DUE DATE: **March 12, 2017**

This invoice reflects your service charges for 12-Mar-17 to 11-Apr-17. This invoice was prepared on 12-Feb-17. 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 voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.21
Payment Received - Thank You	7-Feb-17	-63.21
Balance Carried Forward		\$0.00

Current Charges (12-Mar-17 to 11-Apr-17) - see following pages for details

Current Monthly Services	58.00
GST (Registration [REDACTED] RT)	2.90
PST Provincial Tax	2.31

Total Current Charges due 12-Mar-17 **\$63.21**

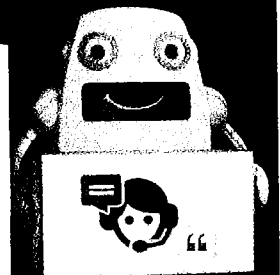
TOTAL AMOUNT DUE \$63.21

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



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: **March 12, 2017**

AMOUNT ENCLOSED:

[REDACTED] 00482
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

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

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, 2017
DUE DATE: April 12, 2017

This invoice reflects your service charges for 12-Apr-17 to 11-May-17. This invoice was prepared on 12-Mar-17. 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 voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.21
Payment Received - Thank You	6-Mar-17	-63.21
Balance Carried Forward		\$0.00

Current Charges (12-Apr-17 to 11-May-17) - see following pages for details

Current Monthly Services	58.00
GST (Registration [REDACTED] RT)	2.90
PST Provincial Tax	2.31

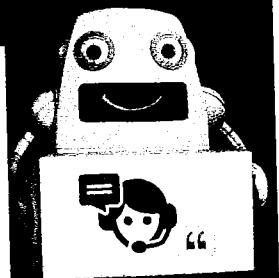
Total Current Charges due 12-Apr-17 **\$63.21**

TOTAL AMOUNT DUE \$63.21

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YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$63.21**
DATE DUE: **April 12, 2017**

AMOUNT ENCLOSED:

[REDACTED] 00395
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

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



www.png.ca

Bill Issue Date: December 15, 2016

Account Number: [REDACTED]

DAHLEN CONTRACTING LTD
 UNIT 103
 1100 ALASKA AVE
 DAWSON CREEK BC

Rate Class: Small Commercial 302C 303E A

Meter Number	Gas Consumed		Days of Service	Meter Reading		Volume Used	X Conversion Factor =	Gas Consumed GJ	
	From	To		From	To				
3AT 221917	Oct 6 2016	Dec 2 2016	57	164	171	Actual	7	1.4764286	10.335

Previous Balance
 Less Payment Oct 26 - Thank You!

25.05
 25.05 CR

0.00

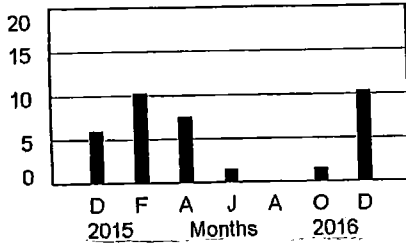
BALANCE FORWARD

Energy Charges: from Oct 6 2016 to Dec 2 2016

Basic Charge 13.11
 Delivery Charge: 10.335 GJ at \$2.502 per GJ 25.86
 Company Use Delivery Rider: 10.335 GJ at -\$0.014 per GJ 0.14 CR
 RSAM Delivery Charge: 10.335 GJ at \$0.132 per GJ 1.36
 Commodity Charge: 10.335 GJ at \$2.214 per GJ 22.88
 GCVA Commodity Rider: 10.335 GJ at -\$0.567 per GJ 5.86 CR
 Interim Rate Adj Rider: 10.335 GJ at -\$0.107 per GJ 1.11 CR
 Franchise Fee 1.69
 GST 2.88
 PST 4.05
 ICE FUND 0.23
 Carbon Tax: 10.335 GJ at \$1.490 per GJ 15.40
 GST on carbon tax: 10.335 GJ at \$0.074 per GJ 0.77

81.12

GJ Your Consumption History



302C 303E A



Current Charges due by

January 04, 2017

Account Number [REDACTED]

Total Amount Outstanding
\$81.12

Amount Paid

\$ [REDACTED]

352 (E)
 DAHLEN CONTRACTING LTD
 212 116 AVE
 DAWSON CREEK BC V1G3C8

Please mail payments to:
PACIFIC NORTHERN GAS LTD.
PAYMENT PROCESSING CENTRE
PO BOX 5500 STN TERMINAL
VANCOUVER, BC V6B 6P9



UTILITY BILL

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

START DATE	BILLING PERIOD
1/31/17	Dec 1, 2016 to Jan 31, 2017

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

FINAL READ DATE	AMOUNT DUE
12/30/16	\$226.67

PAYMENT IS DUE UPON RECEIPT

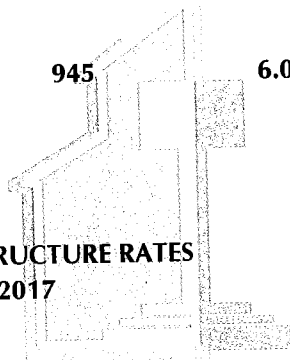
**** PLEASE DO NOT PAY, YOUR ACCOUNT WILL BE DEBITED ON THE 25TH OF THE MONTH ****

PREVIOUS READING	CURRENT READING	CONSUMPTION
------------------	-----------------	-------------

885

945

6.00



PREVIOUS BALANCE: \$216.52

Cash Receipt -\$216.52 CR

WATER - BUSINESS \$10.08

SEWER - BUSINESS \$6.05

1" METER CHARGE \$95.00

SEWER INFRASTRUCTURE \$115.54

PLEASE NOTE - SEWER INFRASTRUCTURE RATES INCREASED AS OF JANUARY 1, 2017

TOTAL AMOUNT DUE: \$226.67

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



PO BOX 450
 DAWSON CREEK, BC V1G 4G4
 PHONE: (250) 784-3600

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

BILLING PERIOD	AMOUNT DUE
Dec 1, 2016 to Jan 31, 2017	\$226.67

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

AMOUNT PAID
226.67

FOR PAYMENT INFORMATION SEE REVERSE

Jan 31



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

Billing Date
 Feb 01, 2017

Account Number

Pay By
 Feb 23, 2017

Please Pay
 \$352.82

Invoice Number:
 109009446665

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

Meter Reading Information

Customer Service

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

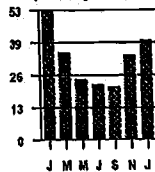
Electric:
 Meter # 5942568
 Nov 30 36777
 Jan 30 39335
 62 days 2558

Demand:
 Meter # 5942568
 Jan 30 5158
 kW registered 5

kVarh:
 Meter # 5942568
 Nov 30 8179
 Jan 30 8491
 312

Next meter reading
 on or about Mar 29

kWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Jan 2016 53 kWh
 Jan 2017 41 kWh

Previous Bill

Balance payable from your previous bill 298.37
 Thank you for your payment Dec 14, 2016 298.37CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Nov 30 to Jan 30 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.23470 /day 14.55*
 Usage Charge: 2558 kW.h @ \$0.11160 /kW.h 285.47*
 kVarh: Power Factor 99 % surcharge 0 % 0.00
 Rate Rider at 5.0% 15.00*
 * GST 15.75
 PST 22.05
\$352.82

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 315.02 15.75
 PST at 7 % on 315.02 22.05

Balance payable \$352.82

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
 Feb 01, 2017

Account Number

Pay By
 Feb 23, 2017

Please Pay
 \$352.82

Amount Paid

567BCMAI G5260 L001 AUTO

002599

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



www.png.ca

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

ICE FUND

Carbon Tax: 19.111 GJ at \$1.490 per GJ

0.44

GST on carbon tax: 19.111 GJ at \$0.074 per GJ

28.47

Other Charges and Taxes:

1.42

Late Payment Charge

1.22

TOTAL CURRENT CHARGES - Please Pay by March 8, 2017

157.57

Total Amount Outstanding

\$157.57



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, 2017
DUE DATE: February 12, 2017

This invoice reflects your service charges for 12-Feb-17 to 11-Mar-17. This invoice was prepared on 12-Jan-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
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Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.21
Payment Received - Thank You	3-Jan-17	-63.21
Balance Carried Forward		\$0.00

Current Charges (12-Feb-17 to 11-Mar-17) - see following pages for details

Current Monthly Services	58.00
GST (Registration [REDACTED] T)	2.90
PST Provincial Tax	2.31

Total Current Charges due 12-Feb-17 **\$63.21**

TOTAL AMOUNT DUE

\$63.21

Starting on January 24, 2017, the CTV Vancouver HD channel will now be included in your TV package. The CTV Toronto HD channel will no longer be available with your current subscription, but is now available as part of the Timeshift package. For more information, please visit shaw.ca/bulletins or call us at 1-877-888-5244.

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

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Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$63.21**
DATE DUE: **February 12, 2017**

AMOUNT ENCLOSED:

[REDACTED] 01961
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

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

Business services delivered by:
Shaw Cablesystems G.P.

MIKE BERNIER

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

INVOICE DATE: December 12, 2016
DUE DATE: January 12, 2017

This invoice reflects your service charges for 12-Jan-17 to 11-Feb-17. This invoice was prepared on 12-Dec-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
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Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.21
Payment Received - Thank You	1-Dec-16	-63.21
Balance Carried Forward		\$0.00

Current Charges (12-Jan-17 to 11-Feb-17) - see following pages for details

Current Monthly Services	58.00
GST (Registration [REDACTED] RT)	2.90
PST Provincial Tax	2.31

Total Current Charges due 12-Jan-17 **\$63.21**

TOTAL AMOUNT DUE

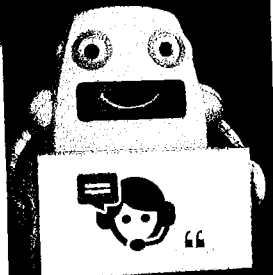
\$63.21

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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: January 12, 2017

AMOUNT ENCLOSED: [REDACTED]

[REDACTED] 01695
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

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

SAFeway S

Safeway Dawson Creek
11200 3 St at Dawson Creek BC

6.89

RECEIPT BY

[REDACTED]	Pk	[REDACTED]
[REDACTED]	Pk	[REDACTED]
[REDACTED]	Pk	[REDACTED]

+ GST/PST \$6.19 =
56.91

Max Ultra DR	\$5.99
YOU SAVED \$6.50	
Max Ultra DR	\$5.99
YOU SAVED \$6.50	
Edge Extra Moist	\$5.49
YOU SAVED \$0.30	

[REDACTED]	[REDACTED]
ilet Brush St	\$13.18
ilet Brush St	\$13.18

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

AIR MILES Base Offer 5 Miles

SUBTOTAL	[REDACTED]
5% GST	[REDACTED]
7% PST	[REDACTED]
TOTAL	[REDACTED]
bit	TENDER [REDACTED]
ash	CHANGE [REDACTED]

NUMBER OF ITEMS

*****YOUR SAVINGS*****	
Accounts & Specials	\$17.75
Total Savings	\$17.75
Percentage Savings	17%

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

Balance Inquiry Unavailable

MERCHANT ID 040080036773 INSERTED
 TERMINAL ID 9803 RECEIPT# 1178300
 TERMINAL ID 001 TRACE# 00445077
 PURCHASE ** \$ [REDACTED]
 CARD # ***** [REDACTED]
 METHOD Chequing RESP 000
 DATE 03/31/2017 TIME [REDACTED]
 REF # 130180 REF # 00000015
 INTERAC
 0000002771010
 0000008000 TSI F800

OFFER [REDACTED]
 Cleaning Janitorial
 \$56.91