

From: Dawson Creek & District Chamber of Commerce <[REDACTED]@dawsoncreekchamber.ca>
Sent: Thursday, February 8, 2018 10:32 AM
To: [REDACTED]
Subject: Your Dawson Creek & District Chamber of Commerce order from February 8, 2018 is complete

Your order is complete

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

Order #2262 (February 8, 2018)

Product	Quantity	Price
Chamber member	1	\$22.00
Subtotal:		\$22.00
Tax:		\$1.10
Payment method:		Credit Card (TD Online Mart / Bambora)
Total:		\$23.10



You'll receive your tickets in another email.

Billing address

From: Dawson Creek & District Chamber of Commerce <[REDACTED]@dawsoncreekchamber.ca>
Sent: Tuesday, March 27, 2018 10:29 AM
To: [REDACTED]
Subject: Your Dawson Creek & District Chamber of Commerce order from March 27, 2018 is complete

Your order is complete

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

Order #2452 (March 27, 2018)

Product	Quantity	Price
Chamber member	2	\$40.00
Subtotal:		\$40.00
Tax:		\$2.00
Payment method:		Credit Card (TD Online Mart / Bambora)
Total:		\$42.00

You'll receive your tickets in another email.

Billing address

South Peace Art Society

#101-816 Alaska Avenue
 Dawson Creek, British Columbia V1G 4T6
 Canada

INVOICE

Invoice No.: 77668
 Date: 03/19/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to: <One-time customer>
 Mike Bernier & guest

Ship to:

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
AA	Each	2	Art Auction Ticket - Table 9, Seats 3&4		75.00	150.00
			CH 000498			



Shipped By:	Tracking Number:	Total Amount	150.00
Comment: Chq# 498		Amount Paid	150.00
Sold By:		Amount Owing	0.00

Chetwynd Chamber of Commerce

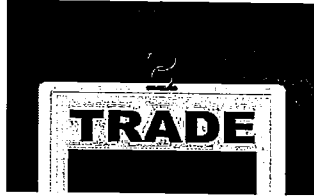
PO Box 870
Chetwynd, BC V0C 1J0
Tel: 250-788-3345 Fax: 250-788-3655

INVOICE

6020

August 14 2017

Bill To:
Mike Bernier, MLA
Peace River South.



For:
Chetwynd Chamber
PO Box 870
Chetwynd, BC V0C 1J0

DESCRIPTION	AMOUNT
2018 Trade Show Booth #4 April 6,7 & 8 2018	\$395.00
Sub Total	\$395.00
GST	\$19.75
TOTAL	\$414.75

Paid:
Cheque #:

Please make all checks payable to **Chetwynd Chamber of Commerce**
If you have any questions concerning this invoice, contact [REDACTED]



THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE

ch# 482.

Kiwanis Club of Dawson Creek

P.O. Box 765
 Dawson Creek, B.C., British Columbia V1G 4H8
 Canada

INVOICE

Invoice No.: 271
 Date: 05/01/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

BC Liberal Party South Peace
 Mike Bernier
 103A 1100 Alaska Ave
 Dawson Creek, BC V1G 4V8

Ship to:

BC Liberal Party South Peace
 Mike Bernier
 103A 1100 Alaska Ave
 Dawson Creek, BC V1G 4V8

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Booth rental - 10 x 10 # 102	g	450.00	450.00
			Subtotal:			450.00
			g - gst @ 5%, gst			22.50
Shipped By: _____ Tracking Number: _____					Total Amount	472.50
Comment: plse send your insurance certificate naming the Holders					Amount Paid	472.50
Sold By: _____					Amount Owing	0.00



Alaska Highway News



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. : DCDI00063358
Date : 12/07/2017
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
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Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : Season's Greetings 2017 Ad Size : 4.0000 Col. x 58 Agate Lines Section: CARO ROP Reference #: 46770 Ad Space				
		275.00	0.00	275.00

Issue Date : 12/07/2017
P.O. # : [REDACTED]
Job #: R0011496186
Ad # : 4117528
Color : Full Process

Ch484

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

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

AMOUNT DUE : 288.75

Alaska Highway News



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. : DCDI00063539
Date : 12/21/2017
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
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Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : Season's Greetings 2017 Ad Size : 5.0000 Col. x 55 Agate Lines Section : XMAS Reference #: 47966 Page: A16	Ad Space	137.50	0.00	137.50

Issue Date : 12/21/2017
P.O. # : [REDACTED]
Job #: R0011502433
Ad # : 4134125
Color : Full Process

Ch484.

SUB TOTAL : 137.50
 H.S.T./G.S.T. : 6.88
 P.S.T. : 0.00
 INVOICE TOTAL : 144.38
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 144.38

INVOICE



98.5 SunFM
Bell Media Radio GP
10532 Alaska Rd
Fort St John, BC V1J 1B3
Main: (250)785-6634
Billing: (250)782-3341

Invoice #	Invoice Date	Invoice Month	Invoice Period
1206427-1	12/31/17	December 2017	11/27/17 - 12/31/17

Station	Account Executive	Sales Office	Sales Region
CHRX-FM		Local-BC Peace	Local

peaceenergyfm.com

Billing Address:

MIKE BERNIER-MLA PEACE RIVER SOUTH
Attention: Accounts Payable
103-1100 Alaska Ave
Dawson Creek, BC V1G 4V8
CANADA

Advertiser	Product	Estimate Number
MIKE BERNIER-MLA PEACI	Christmas Greetings	

Flight Dates	Order #	Alt Order #
12/12/17 - 12/31/17	1206427	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

98.5 SunFM
Pay: Bell Media Radio GP
and send to:
901 102nd Avenue
Dawson Creek, BC V1G2B6
Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																						
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GREET	\$12.50	NM	32	CHRX	Sa	12/16/17	11:41 PM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM	31	CHRX	Su	12/17/17	1:37 PM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/18/17	12/24/17	MTWTFSS	10	\$12.50					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	22	CHRX	M	12/18/17	6:51 AM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM	20	CHRX	Tu	12/19/17	6:21 AM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM	37	CHRX	Tu	12/19/17	6:33 PM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM	23	CHRX	W	12/20/17	9:22 AM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM	21	CHRX	Th	12/21/17	2:26 PM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM	35	CHRX	F	12/22/17	12:42 PM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS 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GREET	\$12.50	NM	30	CHRX	Th	12/28/17	10:22 AM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM	28	CHRX	Th	12/28/17	6:45 PM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM	27	CHRX	F	12/29/17	6:51 AM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM
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INVOICE

Send Payment To:

98.5 SunFM
Pay: Bell Media Radio GP
and send to:
901 102nd Avenue
Dawson Creek, BC V1G2B6
Canada

<u>Invoice #</u> 1206427-1	<u>Invoice Date</u> 12/31/17	<u>Invoice Month</u> December 2017	<u>Invoice Period</u> 11/27/17 - 12/31/17
<u>Advertiser</u> MIKE BERNIER-MLA PEAC		<u>Product</u> Christmas Greetings	<u>Estimate Number</u>



peaceenergyfm.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
1	12/12/17	12/31/17	Mo-Su Full Rotation	5a-1a	MTWTFSS	:15	10	\$12.50	NM																																												
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<u>Total Spots</u>							30																																														

Payment Terms 30 Days

<u>Net Total</u>	\$375.00
GST [REDACTED] 5.0%	\$18.75
<u>Amount Due</u>	\$393.75

INVOICE



890 CJDC
Bell Media Radio GP
 901 102nd Avenue
 Dawson Creek, BC V1G 2B6
 Main: (250)782-3341
 Billing: (250)782-3341

Invoice #	Invoice Date	Invoice Month	Invoice Period
1206430-1	12/31/17	December 2017	11/27/17 - 12/31/17

Station	Account Executive	Sales Office	Sales Region
CJDC-AM		Local-BC Peace	Local

cjdcountry.com

Billing Address:

MIKE BERNIER-MLA PEACE RIVER SOUTH
 Attention: Accounts Payable
 103-1100 Alaska Ave
 Dawson Creek, BC V1G 4V8
 CANADA

Advertiser	Product	Estimate Number
MIKE BERNIER-MLA PEACI	Christmas Greetings	

Flight Dates	Order #	Alt Order #
12/12/17 - 12/31/17	1206430	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

890 CJDC
Pay: Bell Media Radio GP
 and send to:
 901 102nd Avenue
 Dawson Creek, BC V1G 2B6
 Canada

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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14	CJDC	Th	12/14/17	9:50 AM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																							
34	CJDC	Th	12/14/17	4:41 PM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																							
17	CJDC	F	12/15/17	6:40 AM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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32	CJDC	Sa	12/16/17	2:44 PM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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INVOICE



Send Payment To:

890 CJDC
Pay: Bell Media Radio GP
and send to:
901 102nd Avenue
Dawson Creek, BC V1G 2B6
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1206430-1	12/31/17	December 2017	11/27/17 - 12/31/17

Advertiser	Product	Estimate Number
MIKE BERNIER-MLA PEAC	Christmas Greetings	

cjdccountry.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
1	12/12/17	12/31/17	Mo-Su Full Rotation	5a-1a	MTWTFSS	:15	10	\$12.50	NM																																												
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>39</td> <td>CJDC</td> <td>Sa</td> <td>12/30/17</td> <td>11:21 AM</td> <td>Mo-Su Full Rotation</td> <td>5a-1a</td> <td>:15</td> <td>MLA XMAS GREET</td> <td>\$12.50</td> <td>NM</td> </tr> <tr> <td>26</td> <td>CJDC</td> <td>Su</td> <td>12/31/17</td> <td>6:49 AM</td> <td>Mo-Su Full Rotation</td> <td>5a-1a</td> <td>:15</td> <td>MLA XMAS GREET</td> <td>\$12.50</td> <td>NM</td> </tr> <tr> <td>42</td> <td>CJDC</td> <td>Su</td> <td>12/31/17</td> <td>7:23 PM</td> <td>Mo-Su Full Rotation</td> <td>5a-1a</td> <td>:15</td> <td>MLA XMAS GREET</td> <td>\$12.50</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	39	CJDC	Sa	12/30/17	11:21 AM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM	26	CJDC	Su	12/31/17	6:49 AM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM	42	CJDC	Su	12/31/17	7:23 PM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
39	CJDC	Sa	12/30/17	11:21 AM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM																																											
26	CJDC	Su	12/31/17	6:49 AM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM																																											
42	CJDC	Su	12/31/17	7:23 PM	Mo-Su Full Rotation	5a-1a	:15	MLA XMAS GREET	\$12.50	NM																																											
Total Spots							30																																														

Payment Terms 30 Days

	<u>Net Total</u>	\$375.00
GST	5.0%	\$18.75
	<u>Amount Due</u>	\$393.75



Please Remit To
 Astral Media Radio C.P.
 901 102nd Ave.
 Dawson Creek BC V1G 2S8
 Phone 280-782-3341
 Fax 280-787-3354
 OCT #

As of date: Jan 05, 2018
 Station: CJDC
 Acc. Exec.: [REDACTED]
 e-mail:
 Phone:
 Fax:

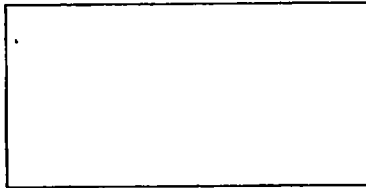
Statement of Account

Peace River South Constituency Office
 -Mike Bernier, MLA
 1100 Alaska Ave #103,
 Dawson Creek, BC V1G 1Y8

Details							
Type	Date	Reference #	Advertiser	Description	Amount	Outstanding	
INV	31 Dec 2017	[REDACTED]	[REDACTED]	CHRISTMAS GREETINGS	441.00	441.00	
Report Total:	Current Period		Over 30	Over 60	Over 90	Over 120	Total
	441.00		0.00	0.00	0.00	0.00	441.00
							441.00



Ch # 000489



Please Remit To:
Bell Media Radio GP
901-102nd Ave.
Dawson Creek, BC Y1G 2R6
GST

Advertiser:
Campaign:
Account Executive: [REDACTED]
Buyer:
Agency Reference: EST #
EDI Reference:
Terms:
Currency: CND

Invoice #: 17674
Batch #: 340
Contract #: [REDACTED]
Category: Local
As Of Date: 31 Dec, 2017
Invoice Date: 31 Dec, 2017
Due Date: 31 Dec, 2017
Total Spots: 40

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG. ALL TIMES SHOWN IN MOUNTAIN (NO DST) TIMEZONE.

SCHEDULE				ACTUAL BROADCAST				RECONCILIATION			
Title	Rate	Date	Day	Time	Length	MC	Date	Agency/Spot Number	Rate	Debit	Remarks
LINE 001 (CJDC)											
ROS	14.00	Dec 11	Mon	10:49 A	15			MIKE BERNIER MLA	14.00		
		Dec 11	Mon	3:33 P	15			MIKE BERNIER MLA	14.00		
		Dec 11	Mon	6:08 P	15			MIKE BERNIER MLA	14.00		
		Dec 12	Tue	10:49 A	15			MIKE BERNIER MLA	14.00		
		Dec 12	Tue	4:35 P	15			MIKE BERNIER MLA	14.00		
		Dec 13	Wed	12:46 P	15			MIKE BERNIER MLA	14.00		
		Dec 13	Wed	3:09 P	15			MIKE BERNIER MLA	14.00		
		Dec 14	Thu	1:22 P	15			MIKE BERNIER MLA	14.00		
		Dec 14	Thu	4:26 P	15			MIKE BERNIER MLA	14.00		
		Dec 15	Fri	1:31 P	15			MIKE BERNIER MLA	14.00		
		Dec 15	Fri	11:08 P	15			MIKE BERNIER MLA	14.00		
		Dec 16	Sat	10:59 A	15			MIKE BERNIER MLA	14.00		
		Dec 17	Sun	7:06 P	15			MIKE BERNIER MLA	14.00		
		Dec 17	Sun	8:13 P	15			MIKE BERNIER MLA	14.00		
		Dec 17	Sun	10:07 P	15			MIKE BERNIER MLA	14.00		
		Dec 18	Mon	6:08 P	15			MIKE BERNIER MLA	14.00		
		Dec 19	Tue	12:45 P	15			MIKE BERNIER MLA	14.00		
		Dec 19	Tue	3:22 P	15			MIKE BERNIER MLA	14.00		
		Dec 19	Tue	6:17 P	15			MIKE BERNIER MLA	14.00		
		Dec 20	Wed	3:24 P	15			MIKE BERNIER MLA	14.00		
		Dec 20	Wed	6:08 P	15			MIKE BERNIER MLA	14.00		
		Dec 22	Fri	3:47 P	15			MIKE BERNIER MLA	14.00		
		Dec 22	Fri	6:08 P	15			MIKE BERNIER MLA	14.00		
		Dec 23	Sat	9:57 A	15			MIKE BERNIER MLA	14.00		
		Dec 23	Sat	1:27 P	15			MIKE BERNIER MLA	14.00		
		Dec 23	Sat	1:49 P	15			MIKE BERNIER MLA	14.00		
		Dec 24	Sun	5:53 P	15			MIKE BERNIER MLA	14.00		
		Dec 24	Sun	6:35 P	15			MIKE BERNIER MLA	14.00		
		Dec 24	Sun	7:16 P	15			MIKE BERNIER MLA	14.00		
		Dec 24	Sun	9:06 P	15			MIKE BERNIER MLA	14.00		
LINE 002 (CJDC)											
ROS	0.00	Dec 11	Mon	12:37 P	15			MIKE BERNIER MLA	0.00		
		Dec 12	Tue	1:14 P	15			MIKE BERNIER MLA	0.00		
		Dec 13	Wed	6:19 P	15			MIKE BERNIER MLA	0.00		
		Dec 14	Thu	5:08 P	15			MIKE BERNIER MLA	0.00		
		Dec 15	Fri	4:53 P	15			MIKE BERNIER MLA	0.00		
		Dec 18	Mon	12:27 P	15			MIKE BERNIER MLA	0.00		
		Dec 19	Tue	10:49 A	15			MIKE BERNIER MLA	0.00		
		Dec 20	Wed	12:45 P	15			MIKE BERNIER MLA	0.00		
		Dec 23	Sat	10:27 A	15			MIKE BERNIER MLA	0.00		
		Dec 24	Sun	7:35 P	15			MIKE BERNIER MLA	0.00		

TAX/BREAKDOWN		
Description	Tax Rate	Amount
GST	5.0000	21.00

Gross Amount	420.00
Tax	21.00
Amount Due	441.00

Contract Comment:



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. : DCDI00063803
Date : 01/25/2018
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 MLA Peace River South

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

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : Community Pages- Literacy Ad Size : 4.0000 Col. x 35 Agate Lines Section: SFP Reference #: 48536 Ad Space				
		50.00	0.00	50.00

Issue Date : 01/25/2018
P.O. # : [REDACTED]
Job #: R0011515115
Ad # : 4217054
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]

Ch # 000491

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

Invoice No. : DCDI00063803
Date : 01/25/2018

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



Studio TGP
 Box 35
 Dawson Creek V1G 4E9

www.studiotgp.com

Email: customerservice@studiotgp.com

Sold to: Mike Bernier, M.L.A.
 Fern Paulovich
 103B 1100 Alaska Ave
 Dawson Creek, BC V1G 4V8

Invoice No. 2018104

Date 01/23/2018

Associate

INVOICE

Customer Contact # (250) 782-3430

Page 1

Ordered quantity	Shipped Quantity	Description	Tax	Unit Price	Amount
	1	2018 SD59 Focus On Learning Magazine 1/4 page Banner Ad	G	495.00	495.00
		G - GST 5%, not included GST			24.75
PRICES ARE SUBJECT TO CHANGE ALL DEPOSITS ARE NON-REFUNDABLE					



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

Ch# 000493

Total Amount	519.75
---------------------	---------------

Studio TGP
 Box 35
 Dawson Creek V1G 4E9

Remittance Slip

Invoice	2018104	519.75
---------	---------	--------

Amount Paid



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. : DCDI00064234
Date : 02/22/2018
Page : 1

Billed to :

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

Advertiser : [redacted]
 MLA Peace River South

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

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : Community Pages- Anti- Bulling Ad Size : 4.0000 Col. x 35 Agate Lines Section: SFP Reference #: 48536 Ad Space				
		50.00	0.00	50.00

Issue Date : 02/22/2018
P.O. # : [redacted]
Job #: R0011515117
Ad # : 4217056
Color : Full Process



Ch # 000496

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]	Invoice No. : DCDI00064234
Telephone : [redacted]	Date : 02/22/2018

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

The Promo Shoppe

1441 - 100 Avenue
Dawson Creek, British Columbia V1G 1W7


INVOICE

Invoice No.: 23869
Date: 27/03/2018
Ship Date:
Page: 1
Re: Order No. 580466

Sold to:
Quotes

Ship to:
Quotes
Mike Bernier M/LA Peace River South
c/o [REDACTED]

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SM-7334		750	Gypsy Non-Woven Shopper Tote Royal Blue with one color white imprint	GP	2.44	1,830.00
		1	Set-up Charge	GP	66.00	66.00
NS4A6A25		500	Bic Sticky Note 4" x 6" Non Adhesive Scratch Pad - 25 sheet full color imprint	GP	0.67	335.00
			Freight	GP		257.90
			GP - GST 5%, PST 7%			124.45
			GST			174.22
			PST			
						
Ch# 000500						
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: _____					2,787.57	
Sold By: _____						

Dawson Creek & District Chamber of Commerce

SALES ORDER

10201 10 Street
Dawson Creek, British Columbia V1G 3T5

Order No.: 953
Date: 31 Dec, 2017
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	2018 Annual Membership Fee - 2-5 Employees	G	250.00	250.00	
			G - GST 5% GST			12.50	
Shipped By:							
Comment: Ch 000481						Total Amount	262.50
Sold By:							



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

Invoice #	4691700
Invoice Date	29-Nov-2017
Due Date	29-Nov-2017

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

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

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

Attn: [REDACTED]

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.				
28-Nov-2017	5207967	CREDIT CARD	[REDACTED]					
Sales Representative								
SOFTCHOICE [REDACTED]								
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price	
TY2367	[REDACTED]	ACROBAT STANDARD LICENSE - DC LICENSING SUBSCRIPTION - WINDOWS - 12 MONTHS, 1 USER SAAS Adobe VIP Gov (PROMOTIONAL)	1	0	1	\$93.22	\$93.22	
Remit To:		Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638			Subtotal			\$93.22
					Delivery			\$0.00
					GST			\$4.66
					PST			\$6.53
All prices are in Canadian dollars							Total	\$104.41
GST / HST Registration No [REDACTED] RT0001								
							Balance Due	\$0.00

Please note in some areas tax exemptions apply to Software Licenses, Manuals, Books and/or Software Maintenance.

All returns are subject to authorization approval. Please visit our website at www.softchoice.com/help/returns.aspx for our Full Return Policy and to access our Online Returns Form.

Should you require additional information please contact us as we would be more than happy to assist you. Our Sales department can be reached at (800) 268-7638, sales@softchoice.com, or via our website at www.softchoice.com

Pricing, availability and special offers are subject to change at any time.

Sales/Order Desk
 Tel : (800) 268-7638
 Fax : (800) 268-7639

Tel : (888) 607-7638 Ext [REDACTED]
 Fax : (800) 268-7639
 [REDACTED]@Softchoice.Com

Dec 13/17

CERTIFIED TO PAY			
[REDACTED]			
13, 2017			
SIGNATURE			
ORG	ACCOUNT	OBJECT	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Barrier

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



**BRITISH
COLUMBIA**

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: BCMACCT@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
94012256	31-Dec-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	12/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G		
7777000300	Flats Mailed	10 EA	2.63 /EA	26.30	G		
Subtotal				27.96			
GST/HST # [REDACTED] 5.000 %				27.96	1.40		
Total (CAD)				29.36			



ch# 486 .

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



**BRITISH
COLUMBIA**

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
94032932 **31-Jan-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G

Subtotal				6.64	
GST/HST # [REDACTED]	5.000 %		6.64	0.33	
Total (CAD)				6.97	



Ch 000492.

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



**BRITISH
COLUMBIA**

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
94050362 **28-Feb-2018**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
Subtotal				3.40	
GST/HST # [REDACTED] 5.000 %				3.40	0.17
Total (CAD)				3.57	

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.

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY
Purex Ultra DR \$12.59 BC
INSTANT SAVINGS -\$3.00 BC
P/Towel Reg Roll \$10.79 BC
TimHortn Capp Fr/Van \$9.99 R
TimHortn Single Serv \$9.99 R

AIR MILES Base Offer 1 Miles

SUBTOTAL \$40.36
5% GST \$1.02
7% PST \$1.43
TOTAL \$42.81
MasterCard TENDER \$42.81
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$3.00
Your Total Savings \$3.00
Percentage Savings 7%

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]



MERCHANT 22259382 C
TERMINAL ID SB2225938203
** Purchase ** \$ 42.81
CARD MasterCard RCPT 8172000
NO. ***** [REDACTED] RESP 001
DATE 01/08/2018 TIME [REDACTED]
AUTH # 00416S REF# 001107095
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 01/08/18
3 8172 4972 138 [REDACTED]

Thank you for shopping
Date: 01/08/2018

Re-imburse
[REDACTED]

ch 000488

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]
TIM HORT FR VAN \$10.99 N
TIM HORT FR VAN \$10.99 N
2 BALANCE DUE \$21.98

TYPE: Purchase

ACCT: MASTERCARD \$ 21.98

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/09/2018 [REDACTED]
REFERENCE #: 0010508230 C
TERM: 66209974
AUTHOR.# : 08667S
AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records



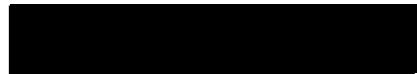
CUSTOMER COPY

MASTERCARD \$21.98
Auth Code = 08667S
CHANGE \$0.00
TOTAL TAX \$0.00

Member Number [REDACTED]

C0008 #0152 [REDACTED] 9JAN2018
S00646 R002
TAX # R101296812

Reimburse



ch 000488



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

Sales Receipt

Date	Sale No.
1/11/2018	187006

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	PBD	

Qty	Item	Description	Rate	Amount
1	097855082176	Logitech M187 Red Wireless Mouse	39.95	39.95
1	EHFKEYBOARD...	Environmental Handling Fee - Keyboards and Mouse Devices	0.50	0.50
		GST on sales	5.00%	2.02
		PST (BC) on sales	7.00%	2.83
		AMOUNT		\$45.30

SEI SOFTWARE EMPORIUM IN
 10308 10TH STREET
 DAWSON CREEK, BC. V1G 3T
 250-782-1025

DEBIT SALE

Batch #: 983
 01/11/18
 Inv/Tkt #: 187006
 APPR CODE: 174269
 Trace: 10
 DEBIT/CHEQUING

 REF#: 00000010
 RRN: 00053336011
 Chip

AMOUNT \$45.30
 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	\$45.30
--------------	----------------

GST/HST No. [REDACTED]

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

INVOICE

0000480673



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

24-Jan-18

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	24/01/2018		Your dock	Net 30 days	DEBIT

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	TRODAT INK BLACK 28ML BOTTLE 9239955886	5.99	5.99
1	FILE 10.5PT LTR REVERSE IVORY 100 ESSR413 BX	23.03	23.03

TIGER OFFICE PLUS
916 102 AVE

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

TERM ID: A4318956

BATCH#: 275
SHIFTH: 002

Sale

INV#: 000000018

INTERAC Chip
Account Type: Chequing SEQ#: 275001001018
Application Label: INTERAC
AID: A000000271010
TVR: 00 00 00 00 00
TSI: F8 00

Total: CAD\$ 32.50

APPROVED 201035
001/00

24-Jan -18

SIMPLY MORE
WWW.TIGER.BC.CA



metown Source

For All Your Office Products

RECEIVED BY X _____

NET AMOUNT	29.02
G.S.T.	1.45
P.S.T.	2.03
TOTAL DUE:	\$32.50

Thanks for Shopping Tiger

01/22/18 [REDACTED] 0000480485

Tiger Printing & Stationers
Business Number HST [REDACTED]

M30327			
1 EACH	15.39		15.39
LABEL L/WRTR FF 1UP .56x3*260			
P660417			
1 EA	4.59		4.59
DRYLINE CORRECTION SINGL DISPOSB			
R50407			
10 EA	0.89		8.89
SCRATCH PADS - 4"X6"			
306340			
10 RM	4.95		49.50
BOND 20# 8.5x11" WHITE OFFICE PLUS			

SubTotal	78.37
G.S.T.	3.92
P.S.T.	5.49

\$87.78

Visa 87.78

0.00



TIGER OFFICE PLUS

916 102 AVE

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

TERM ID: A4318956

BATCH#: 273
SHIFT#: 001

Sale

INV#: 000000022
VISA

Chip
SEQ#: 273001001022

Application Label: VISA CREDIT
AID: A000000031010
TVR: 00 00 00 00 00
TSI: 78 00
XXXXXXXXXX [REDACTED]

Total: CAD\$ 87.78

APPROVED 06073F
001/00 [REDACTED]

22-Jan-18

CUSTOMER COPY
SIMPLY MORE
WWW.TIGER.BC.CA

Reimburse [REDACTED]
ch# 000494

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

TimHortn Capp Fr/Van	\$9.99	R
TimHortn Single Serv	\$9.99	R
TimHortn Capp Fr/Van	\$9.99	R
Pledge Extra Moist	\$6.39	BC
Pledge Aero R/Shower	\$6.39	BC
Windex Multi 765ML	\$4.59	BC
Fantastk Cleaner	\$4.29	BC
Fantastk Cleaner	\$4.29	BC
Swiffer Duster-10EA	\$14.49	BC

29.97

offere

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$70.41
5% GST	\$2.02
7% PST	\$5.23

TOTAL	\$ [REDACTED]
Debit	[REDACTED]
Cash	[REDACTED]
TENDER CHANGE	\$0.00

Cleaning

[REDACTED]

NUMBER OF ITEMS 9

AIR MILES

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

Your AIR MILES Balances

Cash Miles [REDACTED]
 Dream Miles [REDACTED]

MERCHANT 22259382 C
TERM SB2225938202 RCPT 4953000

** Purchase 75.26
MERCHANT 22259382 C
DEBIT #***** [REDACTED] *****
ACCOUNT Chequing RESP 001
DATE 02/18/2018 TIME [REDACTED]
AUTH # 182011 REF# 001155066
APPL. INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term Tran Store Oper 02/18/18
2 4953 4972 140 [REDACTED]

Thank you for shopping
Come Again Soon



MLA

TIGER OFFICE PLUS
916 102 AVE

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

TERM ID: A4318956

BATCH#: 295
SHIFT#: 002

Sale

INV#: 000000030

INTERAC Chip
Account Type: Chequing SEQ#: 295001001030
Application Label: INTERAC
AID: A000002771010
TVR: 00 00 00 00 00
TSI: F8 00

***** [REDACTED]

Total: CAD\$ 13.80

APPROVED 184305
001/00

NO SIGNATURE REQUIRED

02/22/18 [REDACTED]

0000481992

22-Feb -18 [REDACTED]

SIMPLY MORE
WWW.TIGER.BC.CA

Tiger Printing & Stationers

Business Number HST [REDACTED]

RMN1500B4Z		
1 EA	7.99	7.99
DURACELL AA (4/PK)		
IM810P-18M3		
1 EA	3.89	3.89
TAPE, MAGIC #810D 19mmx33*P PAK		

SubTotal	11.88
G.S.T.	0.59
P.S.T.	0.83

\$13.30

Debit Card	13.30
Change due	0.00



\$ 13.80

02/28/18

0000482219

Tiger Printing & Stationers
Business Number HST

S94300X			
2 EA	3.85		7.70
HANGING FOLDER TABS 3.5" FLEXIBLE CLEAR			
F77501			
1 EA	6.59		6.59
DEFLECTO DOCUHOLDER-LEAFLET #77501			
SubTotal			14.29
G.S.T.			0.71
P.S.T.			1.00
			<hr/>
			\$16.00
Debit Card			16.00
Change due			0.00

TIGER OFFICE PLUS
916 102 AVE
DANSON CREEK, BC V1G 2B7
(250) 782-2907

TERM ID: A4318956

BATCH#: 299
SHIFT#: 001

Sale
INV#: 000000014
INTERAC Account Type: Chequing SE01:299001001014 Chip
Application Label: INTERAC
AID: A0000002771010
TVR: 00 00 00 00 00
TS1: FB 00

Total: CAD\$ 16.00

APPROVED 151920
001/00

28-Feb-18

SIMPLY MORE
WWW.TIGER.BC.CA





Safeway Dawson Creek
 11200 8 Street Dawson Creek BC
 Phone: 250 732 2253
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Charmin Strong \$2R11	\$11.99	BC
YOU SAVED \$2.70		
Sweetener CalorieFr	\$11.79	C
YOU SAVED \$1.70		
TimHortn Capp Fr/Van	\$9.99	R
TimHortn Single Serv	\$9.99	R
BONUS EARNED	20 Miles	
TimHortn Single Serv	\$9.99	R
TimHortn Capp Fr/Van	\$9.99	R
BONUS EARNED	20 Miles	
TimHortn Single Serv	\$9.99	R
TimHortn Single Serv	\$9.99	R
BONUS EARNED	20 Miles	
Aquafina 500ML1X24Pk	\$6.89	C
+EHC	\$0.72	R
+Deposit	\$1.20	R
Aquafina 500ML1X24Pk	\$6.89	C
+EHC	\$0.72	R
+Deposit	\$1.20	R
Kleenex Whit Bndl 6Pk	\$4.99	BC
YOU SAVED \$4.20		
Werthers Original	\$3.99	GC
Werthers Original	\$3.99	GC
Werthers Original	\$3.99	GC
MIO StrawWatrmIn	\$3.99	GC
INSTANT SAVINGS	-\$1.00	
Mio Cherry Bkbr	\$3.99	GC
INSTANT SAVINGS	-\$1.00	
MIO StrawWatrmIn	\$3.99	GC
INSTANT SAVINGS	-\$1.00	
Mio Cherry Bkbr	\$3.99	GC
INSTANT SAVINGS	-\$1.00	
OTHER		
Promo #208	\$0.00	C

SUBTOTAL	\$130.26
5% GST	\$2.05
7% PST	\$1.19
TOTAL	\$133.50
Debit	TENDER \$133.50
Cash	CHANGE \$0.00
NUMBER OF ITEMS 19	
*****YOUR SAVINGS*****	
Discounts & Specials	\$12.60
Your Total Savings	\$12.60
Percentage Savings	9%

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22259382 C
 TERM SB2225938205 RCPT 8677000

** Purchase ** 133.50
 MERCHANT 22259382 C
 DEBIT #*****
 ACCOUNT Chequing RESP 001
 DATE 03/30/2018 TIME [REDACTED]
 AUTH # 183200 REF# 001133020
 APPL. INTERAC
 AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term	Tran	Store	Oper	[REDACTED]
5	8677	4972	162	





NORTHERN METALIC SALES

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

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	[REDACTED]	[REDACTED]		000003	[REDACTED]
CONTRACTOR CASH SALES CASH/VISA/DEBIT/AM/MC/			MIKE BERNIER'S OFFICE CASH/VISA/DEBIT/AM/MC/ DAWSON CREEK,		

PG 1 OF 1

BRANCH	WAYBILL NO.	PICKED BY	CHECKED BY	GST Number	BANK CARD INVOICE
Northern Janitorial Supply				[REDACTED]	INVOICE NUMBER
MTH. DAY YR.	WRITTEN BY	CUSTOMER P.O. NUMBER	TERMS	SHIP VIA	CLOSED BY
1/31/18	[REDACTED]	2897			[REDACTED]

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
2	2		EGW STP10046 STYLEPOINT MAT BROWN 4 X 6' EDGED	TG	168.000	126.000	EA	252.00
1	1		EGW STP100310 STYLEPOINT MAT BROWN 3 X 10' EDGED	TG	204.000	153.000	EA	153.00
			GOODS & SERVICES TAX (CODE G)		\$20.25			
			PROVINCIAL SALES TAX (CODE T)		\$28.35			

TRANSACTION RECORD
NORTHERN METALIC SALES
 9709 17TH STREET V1G4B2
 DAWSON CREEK BC
 22059394
 |||| PURCHASE ||||
 01-31-2018
 Acct # [REDACTED]
 Account Chequing Card Type DP
 A0000002771010 INTERAC
 Trace # 240009
 FS2205939401
 Inv. # 188350
 Auth # 180768 RRN 001313009
Total \$453.60
 (00) APPROVED-THANK YOU
 Retain this copy for your records
 Customer copy



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	SUB TOTAL
X	BCARD 453.60	TOTAL 405.00
ERRORS AND OMISSIONS EXPECTED	TIME PREPARED	TOTAL 48.60
	16:04	TOTAL 453.60

*** CUSTOMER COPY ***

E + OA



101 Commerce Street
Oshkosh, WI 54901

Toll Free 1-800-300-1336
Fax 800-300-1379
<https://www.4imprint.ca/>

Order Details Order Number: 15325389 Order Date: 2018-02-19	Delivery address: [REDACTED] 103, 1100 Alaska Avenue Dawson Creek, BC V1G4V8
--	--

Product	Description	Qty	Colour	Cost/Unit	Total
C120671-10	Deluxe 10' Event Tent	1	Royal Blue/Beige	\$679.00	\$679.00
	Add'l Location Run Charge	7		\$59.00	\$413.00

Artwork Instructions

Imprint Location : Canopy One
 Colour(s) : Heat Transfer Imprint Location : Canopy Two
 Colour(s) : Heat Transfer Imprint Location : Canopy Three
 Colour(s) : Heat Transfer Imprint Location : Canopy Four
 Colour(s) : Heat Transfer Imprint Location : Valance Five
 Colour(s) : Heat Transfer Imprint Location : Valance Six
 Colour(s) : Heat Transfer Imprint Location : Valance Seven
 Colour(s) : Heat Transfer Imprint Location : Valance Eight
 Colour(s) : Heat Transfer

Additional Notes:

Freight	\$64.45
Tax	\$138.77
Total	\$1,295.22

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via e-mail. To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.





Member Name: Mike Bernier

Expense Description	Office Supplies (Filing Cabinets)
Vendor	Bank Statement
Amount	\$200.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

CANADIAN TIRE #661

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

REG #:45 03/30/2018 [REDACTED] TRANS #:102
OPERATOR #: 179 Float: 001

399-1509-8 NUTRIBULLET BLA \$ 49.99
298-3729-2 RECYCLING FEE \$ 0.50
068-4401-2 RACK ADJ,HVY72X \$ 41.99
(SAVED \$ 18.00)

SUBTOTAL \$ 92.48
GST 5% \$ 4.62
PST 7% \$ 6.47
T O T A L \$ 103.57

DEBIT CARD #:*****[REDACTED]
CHIP CARD

Approval #: 00 185591 001
DEBIT TEND \$ 103.57
CHANGE \$ 0.00
BASE CT MONEY \$ 0.40

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 18.00
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #661
11628-8ST
DAWSON CREEK, BC
V1G 4R7

OPERATOR: 179 REG #:45 TRANS #:102

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 103.57

CARD NUMBER: *****[REDACTED]
CHIP CARD
2018/03/30 [REDACTED]
REFERENCE: 28120089 0010014660 C

AUTHORIZATION: 185591
A0000002771010
INTERAC
0000008000F800

00 APPROVED - THANK YOU 001



 CHECK # 589281 DATE 1/04/18
 TABLE # 43 TIME [REDACTED]
 =====

-- CACTUS CLUB : [REDACTED] --

EAT#	ITEMS ORDERED	AMOUNT
1	CHIX KALE SALAD	17.25
	SUBTOTAL	17.25
	GST	0.86

		18.11
2	CRANBERRY & SO	3.85
	CHICKN RICE BOWL	17.75
	REFILL. CRAN&SODA	0.00
	SUBTOTAL	21.60
	GST	1.08

		22.68
3	PDP	3.45
	CHIX KALE SALAD	17.25
	SUBTOTAL	20.70
	GST	1.04

		21.74
	TOTAL	62.53

 SUBTOTAL 59.55
 GST 2.98

 TOTAL DUE 62.53

WORLD FAMOUS CACTUS CLUB CAFE
 4653 KINGSWAY, BURNABY, BC
 604-431-8448
 GST [REDACTED]

 Love your job! Interested in working
 with us or know someone who is? Speak
 with a manager today or visit us at
 cactusclubcafe.com/careers



CACTUS CLUB KINGSWAY
 4653 KINGSWAY
 BURNABY BC V5H 3B3
 (604) 431-8448

SALE

REF#: 00000001
 Batch #: 239 SEQ: 239001001001
 01/04/18
 ORDF#: 589281
 APPR CODE: 859352
 AMERICAN EXPRESS
 ***** [REDACTED]

AMOUNT	\$62.53
TIP	\$11.26
TOTAL	\$73.79

00 - APPROVED - 000

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

Thank You
 Please Come Again

CUSTOMER COPY

Reimburse Mike Bernier

ch# 487.

 CHECK # 479342 DATE 3/13/18
 TABLE # 17 TIME [REDACTED]
 ***** DUPLICATE CHECK *****

SHINE CAFE
 1320 Blanshard St.
 Victoria, BC V8W 2J1
 ph 250-595-2134

-- LEGISLATIVE : [REDACTED] --

Guest Check
 Welcome To Shine Cafe
 Follow Us On Facebook

ITEMS ORDERED AMOUNT
 1 Add Chicken 3.25
 1 THAI NOODLE SALAD 8.25
 3 THAI CHICKEN CURRY 41.85
 3 COFFEE 6.75

TABLE: 2 - 2 Guests
 Today Your Server Is Sherri
 3/13/2018 [REDACTED]
 Sequence #: 0000005
 ID #: 0400734

 SUBTOTAL 60.10

 TOTAL DUE 60.10

ITEM	QTY	PRICE
ADD	1	\$1.60
Classic Benny	1	\$13.95
Coastal	1	\$15.25
Coffee	(2@2.95)	\$5.90

GST \$1.84
 Subtotal \$36.70

TOTAL TAX INCLUDED IN BILL
 GST IN 2.86

Grand Total \$38.54
 Amount Due: \$38.54

NAME: Mike Bernier

Any Questions Or Concerns? Ask For
 Our
 Manager Or Email Us At
 Info@shinecafe.ca
 Guest Check

GRATUITY \$ 8.00

MINISTRY/ACCOUNT# 60.10

GST # [REDACTED]
 Present this receipt to the gift shop
 & enjoy a 10% discount
 Selected Items



Reimburse
 Mike Bernier
 ch 000497.

SHINE CAFE INC
 1320 BLANSARD ST
 VICTORIA, BC V8W2J1
 2505952134

SALE

MID: 26800400020
 TID: 003 REF#: 00000007
 Batch #: 289
 03/13/18
 APPR CODE: 046465
 MASTERCARD
 ***** [REDACTED] *****
 Chip
 /

\$38.54
 \$6.94
 \$45.48

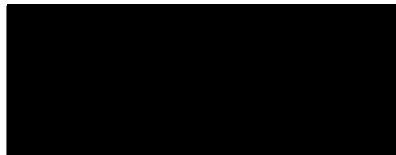
AMOUNT
 TIP
 TOTAL

APPROVED

MASTERCARD
 AID: A000000004101C
 TVR: 00 00 00 80 00
 TS: E8 00

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

THANK YOU
 PLEASE COME AGAIN
 CUSTOMER COPY



NOM
NAME

MLA BERNIER ^{DATE 26/18}

ADRESSE
ADDRESS

VENDU PAR SOLD BY	C.R. COD	À PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
----------------------	-------------	-------------------	-----------------------	--------------------------------

1				
		getside		25
3		windows		
		anti freeze		5
5				
6				30
7				
8		Pd cash		
9		Thank you		
10				

N° D'ENR. DE TAXE
TAX REG. NO.

15

TOTAL

SIGNATURE



Invoice



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

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

Date	Invoice	Day	Garment/Mark	Freq	Seq	Term	Account	Route
02/01/2018	1419249	Thu		2	140	CHG		9

GST # [REDACTED] PST # [REDACTED]

Line	Item	Emp	Name/Description	Sizes	Qty	Inv	Unit	Pr	Total
1	MATBR4X6		MAT 4X6 BROWN		2	2		\$11.9100	\$23.81
2	MATBR3X10		MAT 3X10 BROWN		1	1		\$14.8900	\$14.89
Enviro/Energy Surcharge									\$7.50

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 107.53	\$ 2.07	\$ 1.98	\$ 51.74	\$ 51.74	\$ 0.00	\$ 0.00

Subtotal: \$46.20
PST: \$3.23
GST: \$2.31
Prebill: \$51.74
Total Adj.:
Taxes

Comment: We are 100% Canadian Owned !

Net Charge: **\$51.74**

Received By: _____

CAF 000490.



NOFRILLS

WHY PAY MORE? SHOP AT NOFRILLS!
DAVE'S NO FRILLS
Welcome #

11-HOME

(2) 77857020010 DE ICING SALT GPR
 2 @ \$4.49 8.98
UBTOTAL 8.98
 G-GST 5% 8.98 @ 5.000% 0.45
 P-PST 7% 8.98 @ 7.000% 0.63
TOTAL 10.06

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 42547045704

NOFRILLS
401 Alaska Ave.
Lawson Creek BC
ERN 20340201 SLIP # 6500
RETAIN THIS COPY FOR YOUR RECORDS
* Purchase ** Chip

Card # ***** [REDACTED] EXP **/**
INTERAC
REF # 929001001016 AUTH # 173605
RID: A0000002771010
TSI F800 TID: [REDACTED] 8000
01/11/2018 \$ 10.06

APPROVED

DEBIT TND 10.06
PC PLUS
Closing Balance 1590



You could have earned 100 PC points with President's Choice Financial MasterCard. Apply Today
Visit pcfinancial.ca

***** GST # [REDACTED] *****

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



THANK YOU, COME AGAIN!
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2018/01/11 [REDACTED] 204 01 0065 [REDACTED]

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 03402
CODE: 011118 123401 65 03402

Jan 2/18

NAME MLA BERNIER

ADDRESS MLA BERNIER

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		outside		
2		Windows		30-
3				
4				
5				
6				
7		paid cash		
8				
9				
10				
TAX REG. NO.				
19			TOTAL	
SIGNATURE				

POSTED

paid out of
petty cash

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
01/04/2018	1413482	Thu		2	140	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		\$11.9100	\$23.81
2	MATBR3X10		MAT 3X10 BROWN		1	1		\$14.8900	\$14.89
Enviro/Energy Surcharge									\$7.50

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 107.53	\$ 2.07	\$ 1.98	\$ 51.74	\$ 51.74	\$ 0.00	\$ 0.00

Subtotal: \$46.20
 PST: \$3.23
 GST: \$2.31
 Prebill: \$51.74
 Total Adj.:
 Taxes

Comment: We are 100% Canadian Owned !

Net Charge: \$51.74

Received By: _____

Ch # 483.



SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

TimHortn Capp Fr/Van	\$9.99	R
TimHortn Single Serv	\$9.99	R
TimHortn Capp Fr/Van	\$9.99	R
Pledge Extra Moist	\$6.39	BC
Pledge Aero R/Shower	\$6.39	BC
Windex Multi 765ML	\$4.59	BC
Fantastk Cleaner	\$4.29	BC
Fantastk Cleaner	\$4.29	BC
Swiffer Duster-10EA	\$14.49	BC

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$70.41
5% GST	\$2.02
7% PST	\$2.02

TOTAL

Debit	TENDER	\$ [REDACTED]
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 9

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT 22259382 C
TERM SB2225938202 RCPT 4953000

** Purchase ** 75.26
MERCHANT 22259382 C
DEBIT #***** [REDACTED]
ACCOUNT Chequing RESP 001
DATE 02/18/2018 TIME [REDACTED]
AUTH # 182011 REF# 001133066
APPL. INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term	Tran	Store	Oper	02/18/18
2	4953	4972	140	[REDACTED]

Thank you for shopping
Come Again Soon



office

Cleaning
45.29

DATE *29/18*

NOM NAME *MLA Bernier*

ADRESSE ADDRESS

VENDU PAR SOLD BY	C.R. COD	À PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
<i>outside</i>				
2 <i>windows</i>				<i>25 -</i>
3				
<i>antifreeze</i>				<i>5 -</i>
5				
6 <i>Pd cash</i>				<i>30 -</i>
7				
8				
9 <i>Thank you</i>				
10				
N° D'ENR. DE TAXE TAX REG. NO.				
<i>09</i>				
SIGNATURE				TOTAL





NORTHERN METALIC SALES

Northern Janitorial Supply

9709 - 17 Street

Dawson Creek, BC V1G 4B1

PST 1001-8088,

(250) 782-4471 FAX (250) 782-5571



BILL TO		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN	
		000003						000003			
CONTRACTOR CASH SALES CASH/VISA/DEBIT/AM/MC/						CONTRACTOR CASH SALES CASH/VISA/DEBIT/AM/MC/					
BRANCH			WAYBILL NO.			PICKED BY		CHECKED BY		GST Number	
Northern Janitorial Supply										005-189487	
MTH. DAY YR.		WRITTEN BY		CUSTOMER P.O. NUMBER		TERMS		SHIP VIA		CLOSED BY	
3/08/18				3/08/18 189487							
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	UM	EXTENDED AMOUNT
1	1		HIB SJ317 STNE, TILE, LAM FLR POLISH				TG	30.000	29.400	EA	29.40
1	1		HIB SJ344 STNE, TILE, LAM CLNR CRTG RM				TG	12.000	11.760	EA	11.76
1	1		BUZ STRATEFLUSH-1L TOILET BOWL CLEANER HCL				TG		8.950	EA	8.95
HYDROCHLORIC ACID UN1789 CLASS 8 PG II -CORROSIVE-* DO NOT MIX WITH OTHER CHEMICALS *											
GOODS & SERVICES TAX (CODE G)								\$2.51			
PROVINCIAL SALES TAX (CODE T)								\$3.51			
<p>TRANSACTION RECORD</p> <p>NORTHERN METALIC SALES 9709 17TH STREET V1G4B2 DAWSON CREEK BC 22059394</p> <p> PURCHASE </p> <p>03-08-2018 Acct # [REDACTED] Account Chequing Card Type DP A0000002771010 INTERAC</p> <p>Trace # 540001 FS2205939401 Inv. # 189487 Auth # 131616 RRN 001343001</p> <p>Total \$56.13</p> <p>(00) APPROVED-THANK YOU</p> <p>Retain this copy for your records Customer copy</p>											
GOODS RECEIVED BY								SUB TOTAL		50.11	
BCARD 56.13								TAX		6.02	
ERRORS AND OMISSIONS EXCEPTED						TIME PREPARED		TOTAL		56.13	
						8:27					

PG 1 OF 1

BANK CARD INVOICE

INVOICE NUMBER

005-189487

CLOSED BY

[REDACTED]

ALL CL OF GO
 GOODS SUPPLIED AS ORDERED, THIS INVOICE NUMBER REQUIRED.
 GOODS MUST BE IN RESALEABLE CONDITION. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

IT N X

*** CUSTOMER COPY ***

E+0A

CANADIAN TIRE #661

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

REG #:45 03/30/2018 [REDACTED] TRANS #:101
OPERATOR #: 179 Float: 001

042-9735-8	GLAD IN100PK RE	\$	9.99
042-8947-0	FRANK AP MF CLT	\$	2.49
(SAVED \$ 1.50)			
053-0882-4	MTHD HNDWSH SM	\$	4.99
2X153-0519-4	@ \$ 4.530 ea.		
	AW SPRY PURE SU	\$	9.06
(SAVED \$ 2.92 @ 1.46 ea.)			
053-0904-4	WMNLEATHERWIPES	\$	5.99
067-0317-0	LEPAGE SUPERGLU	\$	7.99
199-0525-0	BOUNTY 12= 15 P	\$	13.99

SUBTOTAL	\$	54.50
GST 5%	\$	2.73
PST 7%	\$	3.82
T O T A L	\$	61.05

DEBIT CARD #:*****[REDACTED]
 CHIP CARD
 Approval #: 00 186339 001
 DEBIT TEND \$ 61.05
 CHANGE \$ 0.00
 BASE CT MONEY \$ 0.25

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 4.42
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #661
11628-8ST
DAWSON CREEK, BC
V1G 4R7

OPERATOR: 179 REG #:45 TRANS #:101

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 61.05

CARD NUMBER: *****[REDACTED]
CHIP CARD
2018/03/30 [REDACTED]
REFERENCE: 28120089 0010014650 C

AUTHORIZATION: 186339
A0000002771010
INTERAC
0000008000F800

00 APPROVED - THANK YOU 001



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, 2017**
DUE DATE: **January 12, 2018**

This invoice reflects your service charges for 12-Jan-18 to 11-Feb-18. This invoice was prepared on 12-Dec-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 Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.21
Payment Received - Thank You	28-Nov-17	-63.21
Balance Carried Forward		\$0.00

Current Charges (12-Jan-18 to 11-Feb-18) - see following pages for details

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

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

TOTAL AMOUNT DUE **\$63.21**



We're here for you.

Our support teams are here to help.

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

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

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

AMOUNT ENCLOSED:

JTA2044531 ED 00432

MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

cb 7349K4

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: **January 12, 2018**
DUE DATE: **February 12, 2018**

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

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

Current Charges (12-Feb-18 to 11-Mar-18) - see following pages for details

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

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

TOTAL AMOUNT DUE \$63.21

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



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

AMOUNT ENCLOSED: **63.21**

JTA2176576 E D 01483
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

Jan 30/18
cf # Q2X9R2.

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



JTA2176576-0005505-01483-0002-0001-00

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, 2018**
DUE DATE: **March 12, 2018**

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

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



Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.21
Payment Received - Thank You	31-Jan-18	-63.21
Balance Carried Forward		\$0.00

Current Charges (12-Mar-18 to 11-Apr-18) - see following pages for details

Current Monthly Services	58.00
Net GST	2.90
Net PST	2.31

Total Current Charges due 12-Mar-18 \$63.21

TOTAL AMOUNT DUE \$63.21

Effective April 1, 2018, Investigation Discovery is transitioning to a pick and pay channel and will no longer be included as part of your current TV package. For more information, please contact us at 1-844-264-8459.

We're here for you.

Our support teams are here to help.

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



Please do not staple for ease of processing.

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

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

AMOUNT ENCLOSED:

JTA2293208 E D 01523
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

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

cf# H74728 Feb 28/18

1007069001

96

JTA2293208-0005715-01523-0002-0001-00-

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, 2018
DUE DATE: April 12, 2018

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

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.21
Payment Received - Thank You	1-Mar-18	-63.21
Balance Carried Forward		\$0.00

Current Charges (12-Apr-18 to 11-May-18) - see following pages for details

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

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

TOTAL AMOUNT DUE \$63.21

Effective April 1, 2018, Investigation Discovery is transitioning to a pick and pay channel and will no longer be included as part of your current TV package. For more information, please contact us at 1-844-264-8459.



We're here for you.

Our support teams are here to help.

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

Please do not staple for ease of processing.

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

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

AMOUNT ENCLOSED: 63.21

JTA2403917 E D 01314
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

Mar 29/18
CF# Y7Y3R3.
Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2