

**From:** service@intl.paypal.com  
**Sent:** Monday, April 9, 2018 11:19 AM  
**To:** [REDACTED]  
**Subject:** Your payment to The Original Flag Store



**You sent a payment of \$264.60 CAD to The Original Flag Store.**

9-Apr-2018 14:19:19 GMT-04:00  
Receipt No:5040-9477-1441-2197

Hello Michael Bernier,

This charge will appear on your credit card statement as payment to PAYPAL \*ORIGINALFLA.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
The Original Flag Store  
[REDACTED]@theflagstore.ca  
<http://www.theflagstore.ca>  
(705) 726-9566

**Instructions to merchant:**  
None provided

**Shipping information:**

**Shipping method:**  
Not specified

Description	Unit price	Qty	Amount
Sewn Nylon Canada Flag - 36" x 72"	\$59.50 CAD	2	\$119.00 CAD
British Columbia - 36" x 72"	\$59.50 CAD	2	\$119.00 CAD

Subtotal: \$238.00 CAD  
Discount: -\$0.00 CAD  
Tax: \$12.60 CAD  
Shipping and handling: \$14.00 CAD  
**Total: \$264.60 CAD**



# Dawson Creek OILMEN'S Association

Box 956 Dawson Creek BC V1G 4H9

APRIL 6, 2018

## RECEIPT

MIKE BERNIER

Re: Lobsterfest 2018

3 LOBSTERFEST TICKETS @ \$100 EACH-----\$300

Thank you.

DAWSON CREEK OILMEN'S  
ASSOCIAT  
1013 118 AVE  
DAWSON CREEK BC

CARD \*\*\*\*\*  
CARD TYPE AMEX  
DATE 2018/04/06  
TIME 6074  
RECEIPT NUMBER  
C85054402-001-001-103-0

PURCHASE  
TOTAL

-----  
**\$300.00**  
-----

AMERICAN EXPRESS  
A00000025010801  
81ACBDEADCB85CC9  
0000008000-E800  
A36578D3FE170358  
0000008000-F800

**APPROVED**

AUTH# 872674 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*

CHECK # 275558      DATE 4/24/18  
NAME 67              TIME [REDACTED]

-----

--      LOUNGE : [REDACTED] 13      --

ITEMS ORDERED	AMOUNT
1 CHICKEN WINGS	14.00
1 FUNGHI POUTINE	14.00
1 BUTTER CHICKEN	17.00
1 BANANA SPLIT	9.95
1 POP	4.25

\*\*\*\*\*

SUBTOTAL	59.20
FOOD GST	2.96

-----

TOTAL DUE	62.16
-----------	-------

-----

18% GRATUITY ADDED GROUPS OF 8 OR MORE  
PLEASE PAY YOUR SERVER

WWW.BELLEVILLES.CA  
250-388-0889

LIKE US ON FACEBOOK INSTAGRAM & TWITTER  
GST # [REDACTED]

BELLEVILLE'S  
WATERING HOL  
427 BELLEVILLE STREET  
VICTORIA BC V8V1X3  
2503880889

**SALE**

Server #: 000013  
MID: 5900222  
TID: 009      REF#: 00000018  
Batch #: 036  
04/24/18  
APPR CODE: 830367  
AMEX      [REDACTED]      Chip  
\*\*\*\*\*      [REDACTED]      \*\*/\*\*

AMOUNT	\$62.16
TIP	\$11.19
TOTAL	\$73.35

APPROVED

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

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

THANK YOU/MERCI!

CUSTOMER COPY

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

Guest Check  
Welcome To Shine Cafe  
Follow Us On Facebook

TABLE: 11 - 3 Guests  
Today Your Server Is [REDACTED]  
4/25/2018 [REDACTED]  
Sequence #: 0000020  
ID #: 0405317

ITEM	QTY	PRICE
ADD 1.60		
Breakfast Sandwich	1	\$1.60
Coffee	(2@\$9.95)	\$19.90
Shine	(3@\$2.95)	\$8.85
	1	\$11.95
GST		\$2.12
Subtotal		\$42.30
Grand Total		\$44.42
Amount Due:		\$44.42

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

SHINE CAFE INC  
1320 BLANSHARD ST  
VICTORIA, BC V8W2J1  
2505952134

**DEBIT SALE**

MID: 16800400020  
TID: 003  
Batch #: 332  
04/25/18  
APPR CODE: 155826  
Trace: 00585762  
DEBIT/CHEQUING  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
REF#: 00000011  
RRN: 00000005  
[REDACTED]  
Chip

AMOUNT \$44.42  
TIP \$8.00  
TOTAL \$52.42

APPROVED

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TS: E8 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE  
DEBITED WITH THE ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

\*\*\*\*\*  
 CHECK # 1039748      DATE 4/25/18  
 TABLE # 109        TIME [REDACTED]  
 =====

-- 10 ACRES : [REDACTED] 909 --

SEAT#	ITEMS ORDERED	AMOUNT
5	PRAWN PASTA	23.00
	GREEN SALAD	14.00
	add prawns	9.00
	SUBTOTAL	46.00
	GST	2.30
		-----
		48.30
	TOTAL	48.30

\*\*\*\*\*

SUBTOTAL	46.00
GST	2.30

-----  
 TOTAL DUE            48.30  
 -----

\*\*\*\*\*

HERE AT 10 ACRES WE ARE A  
 GRATUITY SHARING ESTABLISHMENT  
 WE BELIEVE THAT IT TAKES A GREAT MANY  
 HARD WORKING PEOPLE TO PROVIDE YOU WITH  
 A FANTASTIC DINING EXPERIENCE  
 WE THANK YOU FOR YOUR PATRONAGE

\*\*\*\*\*

GST [REDACTED]

10 ACRES BISTRO AND BAR  
 611 COURTNEY ST  
 VICTORIA, BC. V8W 1B7  
 250-220-8008

**SALE**

Server #: 000909

REF#: 00000034

Batch #: 134  
 04/25/18

APPR CODE: 830391

Trace: 34

AMEX

Chip  
 \*\*/\*\*

AMOUNT	\$48.30
TIP	\$8.69
TOTAL	\$56.99

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

\*\*\*\*\*

CHECK # 276525      DATE 4/26/18  
NAME 11              TIME [REDACTED]

--      LOUNGE : [REDACTED] 33      --

ITEMS ORDERED	AMOUNT
1 CHICKEN WINGS	14.00
1 TUNA TATAKI	15.00
1 CAESAR SALAD	12.00
1 Add Tuna	8.00
2 POP	8.50

\*\*\*\*\*

SUBTOTAL	57.50
FOOD GST	2.87

-----  
**TOTAL DUE              60.37**  
 -----

18% GRATUITY ADDED GROUPS OF 8 OR MORE  
PLEASE PAY YOUR SERVER

WWW.BELLEVILLES.CA  
250-388-0889

LIKE US ON FACEBOOK, INSTAGRAM & TWITTER  
GST # [REDACTED]

BELLEVILLE'S WATERING  
HOLE & DINER  
427 BELLEVILLE STREET  
VICTORIA, BC V8V1X3  
2503880889

**SALE**

Server #: 000033  
 MID: 5900222      REF#: 00000031  
 TID: 016  
 Batch #: 335  
 04/26/18  
 APPR CODE: 006421  
 MASTERCARD      Chip  
 \*\*\*\*\*      \*\*/\*\*

AMOUNT	\$60.37
TIP	\$10.87
<b>TOTAL</b>	<b>\$71.24</b>

APPROVED

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

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

THANK YOU/MERCI!

CUSTOMER COPY

# Dawson Creek & District Chamber of Commerce

10201 10 Street  
Dawson Creek, British Columbia V1G 3T5

# INVOICE

Invoice No.: 180289  
Date: May 25, 18  
Ship Date:  
Page: 1  
Re: Order No.

**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.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
7	Each	1	Chamber Luncheon - May 29, 2018	G	20.00	20.00
			G - GST 5%			1.00
			GST			
Shipped By: _____ Tracking Number: _____					Total Amount	21.00
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	21.00

**Chetwynd International Chainsaw Carving Championship Society**  
**Box 2361, Chetwynd BC V0C 1J0 ( [REDACTED] )**

**BILL TO:**

MLA Bernier - Peace River South  
103-1100 Alaska Ave  
Dawson Creek BC V0C 1J0

**INVOICE # 078**

29-May-18

Carvers Dinner	\$500.00
<b>Sub Total</b>	<b>\$500.00</b>
<b>Total</b>	<b>\$500.00</b>

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

**THANK YOU FOR SUPPORTING THE CHETWYND INTERNATIONAL CHAINSAW CARVING  
CHAMPIONSHIP**

Chq #
Paid



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

**P.O. #:**

Order Description
Pull up Banners

Clerk: [REDACTED]

Order Date: 3/20/2018

Order Time: [REDACTED]

Due Date: 3/28/2018

Due Time: 04:00 PM

**Province of British Columbia**

Phone: 250-782-3430

Fax: 250-782-6454

Attn: Mike Bernier

Invoice Printed On: 4/3/2018 1:32PM

PRODUCT CODE	COLOUR	QUANTITY	SIDES	SIZE	PRICE @	TOTAL
Custom Banner	Full digital	1.00	1	83.5 INCH x 33.25 INCH	\$178.00	\$178.00
PRODUCT DESCRIPTION	Custom printed roll up banner Working hard for rural communities Mike picture					
Custom Banner	Full digital	1.00	1	83.5 INCH x 33.25 INCH	\$178.00	\$178.00
PRODUCT DESCRIPTION	Custom printed roll up banner Your voice peace river south Farm picture					
Layout/Hr		1.50	0		\$107.10	\$160.65
PRODUCT DESCRIPTION	Graphic Artist hourly rate Artwork set up charge					
misc		1.00	0		\$60.00	\$60.00
PRODUCT DESCRIPTION	Farm image graphic charge					

Salesperson: [REDACTED]

Customer #: [REDACTED]

Notes/Ship to:  
 [REDACTED]

Date Picked Up: 4/3/2018 Clerk: \_\_\_\_\_

Terms: **Net 30, 2% per month on account**

X \_\_\_\_\_  
 Customer Signature

Sub-Total		\$576.65	\$576.65
Taxable	\$576.65		
Non-Taxable	\$0.00		
GST5%			\$28.83
PST			\$29.12
			\$0.00
			\$0.00
Shipping			\$0.00
TOTAL			\$634.60
Deposits			
Payments			
Finance Charges			\$0.00
Balance			\$634.60

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

**PEACE FM**

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

**INVOICE**

Invoice No.: 17-0268  
Date: Apr 05, 2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [Redacted]

Description	Tax	Amount
Chetwynd Trade Show Cut - Ins (15)	G	150.00
G - GST 5%		
HST		7.50
PEACE FM HST: [Redacted]		

Shipped By:                      Tracking Number:

Comment:    Net 30 Days

Sold By:

<b>Total Amount</b>	157.50
---------------------	--------

# 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. :** DCDI00064641  
**Date :** 03/22/2018  
**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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Dawson Creek Mirror <b>Title :</b> Community Pages- Community <b>Ad Size :</b> 4.0000 Col. x 35 Agate Lines <b>Section:</b> SFP <b>Reference #:</b> 48536  Ad Space				
		50.00	0.00	50.00

**Issue Date :** 03/22/2018  
**P.O. # :** [REDACTED]  
**Job #:** R0011515120  
**Ad # :** 4217060  
**Color :** Full Process

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

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

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

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

**Invoice No. :** DCDI00064641  
**Date :** 03/22/2018

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**





**A Division of the Chetwynd Communications Society**  
**# 102, 4612 North Access Road,**  
**Box 214, Chetwynd, BC V0C 1J0**  
**Ph. (205)-788-9452 – Fax (250) 788-9402**  
**Email: [sales@peacefm.ca](mailto:sales@peacefm.ca)**

**BROADCAST SALES ORDER DIGITAL COPY**

**This Broadcast Order refers to Order No. 17-0033**

Name of Business: Mike Bernier MLA

Date: April 23 2018

Contact Name: [REDACTED]

Title:

Address: 103B-1100 Alaska Ave Dawson Creek BC V1G 4V8

Telephone: 250-782-3430

Fax No.

Cell No.

Email Address:

Brief Outline of Business Specific:

\_\_\_Your MLA Mike Bernier is proud to bring you Cool Jazz with [REDACTED]

Ezeard \_\_\_\_\_

COMMENCE		
MM	DD	YY
04	28	2018
RENEW		
MM	DD	YY
10	03	2018
Continuous (Check)		

Package Name	No. of Ads	Amount
Cool Jazz	2 x 30 sec ads per show plus 1 30 sec per evening	\$150.00 per mth for 6 months
	HST	\$7.50
	<b>Total Invoice</b>	<b>\$157.50 per mth</b>

**SALESPERSON** [REDACTED]  
 \_\_\_\_\_  
**CUSTOMER SIGNATURE (indicate on this form who signed)**  
 \_\_\_\_\_  
**Peace FM staff members' thank you for your**  
☺ ☺ ☺ ☺ ☺ ☺ ☺ ☺ ☺ ☺

Copy Distribution: White: Customer Yellow: Traffic Pink: Sales

Notes to the Office:  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_



A Division of the Chetwynd Communications Society  
 # 102, 4612 North Access Road,  
 Box 214, Chetwynd, BC V0C 1J0  
 Ph. (205)-788-9452 – Fax (250) 788-9402  
 Email: [sales@peacefm.ca](mailto:sales@peacefm.ca)

## BROADCAST SALES ORDER DIGITAL COPY

**This Broadcast Order refers to Order No. 17-0032**

Name of Business: Mike Bernier MLA

Date: April 23 2018

Contact Name: [REDACTED]

Title:

Address: 103B-1100 Alaska Ave Dawson Creek BC V1G 4V8

Telephone: 250-782-3430

Fax No.

Cell No.

Email Address:

Brief Outline of Business Specific:

\_\_\_Your MLA Mike Bernier is proud to bring you the Bollywood Show

COMMENCE		
MM	DD	YY
04	27	2018
RENEW		
MM	DD	YY
10	02	2018
Continuous (Check)		

Package Name	No. of Ads	Amount
Bollywood Show	2 x 30 sec ads per show plus 1 30 sec per evening	\$150.00 per mth for 6 months
	HST	\$7.50
	Total Invoice	\$157.50 per mth

Copy Distribution: White: Customer Yellow: Traffic Pink: Sales

SALESPERSON [REDACTED]

**CUSTOMER SIGNATURE (indicate on this form who signed)**

Peace FM staff members' thank you for your

Notes to the Office:

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## 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. :** DCDI00065011

**Date :** 04/19/2018

**Page :** 1

**Billed to :**

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

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

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

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

**Issue Date :** 04/19/2018

**P.O. # :** [REDACTED]

**Job #:** R0011515121

**Ad # :** 4217061

**Color :** Full Process

SUB TOTAL : 50.00

H.S.T./G.S.T. : 2.50

P.S.T. : 0.00

INVOICE TOTAL : 52.50

PAYMENT : 0.00

ADJUSTMENT : 0.00

**AMOUNT DUE : 52.50**

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

**Client Id. :** [REDACTED]

**Telephone :** [REDACTED]

**Invoice No. :** DCDI00065011

**Date :** 04/19/2018

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**



# INVOICE

INVOICE #2018051601  
DATE: MAY 16, 2018

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

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

COMMITTEE REPRESENTATIVE	AUTHORIZED BY	AD SIZE	PROOF STATUS	PAYMENT TERMS	DUE DATE
[REDACTED]	[REDACTED]	9.445"x 3"	Will email proof	On receipt	On receipt

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Advertising for the 2018 Summer Cruise	1500.00		\$1500.00
				TOTAL DISCOUNT	0.00
				SUBTOTAL	1500.00
				SALES TAX	
				TOTAL	1500.00

PLEASE MAKE ALL CHEQUES PAYABLE TO MILE ZERO CRUISERS

THANK YOU FROM THE MILE ZERO CRUISERS



## 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. :** DCDI00065389

**Date :** 05/17/2018

**Page :** 1

**Billed to :**

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

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

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

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

**Issue Date :** 05/17/2018  
**P.O. # :** [REDACTED]  
**Job #:** R0011515122  
**Ad # :** 4217062  
**Color :** Full Process

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

**AMOUNT DUE :** 52.50

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

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

**Invoice No. :** DCDI00065389  
**Date :** 05/17/2018

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

**PEACE FM**

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

**INVOICE**

Invoice No.: 24518  
Date: May 31, 2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [Redacted]

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





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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Mar-2018</b>
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 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G

Subtotal				2.55	
GST/HST # [REDACTED]	5.000	%	2.55	0.13	
Total (CAD)				2.68	

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.



**SEI Software Emporium Inc.**

10308 - 10th St  
Dawson Creek, B.C.  
V1G 3T6  
Phone # 250-782-1025  
Fax # 250-782-1035

www.softwareemporium.ca

# Invoice

Date	Invoice #
4/18/2018	357168

<b>Invoice To</b>
MLA Constituency Office (Mike Bernier) 103a - 1100 Alaska Ave, Dawson Creek, BC V1G 4V8

<b>Ship To</b>

Customer E-mail	Billing Type	Picked Up By:	P.O. No.	Terms	Rep
					PBD

Qty	Item	Description	Price	Amount
1	097855086457	Logitech M325 Wireless Mouse - Black	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

Signature: _____	<b>Subtotal</b>	\$50.45
Returns must be made within 15 Days of Purchase in complete resaleable packaging. Returns on items may be subject to a 15% restocking fee. Due to Copyright restrictions, there are no refunds on opened software. Warranties Services provided will require a \$20.00 processing fee. Check Out our website <a href="http://www.softwareemporium.ca">www.softwareemporium.ca</a> for DEALS, PROMOTIONS, SPECIAL PRICING and More!!	<b>Total</b>	\$56.50
	GST/HST No.	



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		11.50 %	2.82	
7777003902	Rush & Trace	1 EA		11.81	G
Subtotal				52.27	
GST/HST # [REDACTED] 5.000 %				52.27	2.61
Total (CAD)				54.88	

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**

0000486273



**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 

<b>SALES REP.</b>	<b>INVOICE DATE</b>
-------------------	---------------------

01-Jun-18

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

**ORDERED BY**  
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                      01/06/2018                      Your dock                      Net 30 days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	LABEL L/WRITR SHIP 2.3x4*300 DYM30256	32.99	32.99
1	LABEL L/WRITR FF 1UP .56x3*260 DYM30327	15.39	15.39
1	DYMO LABELWRITER LABEL #30330 9704330330	24.99	24.99
1	FILE 10.5PT LTR REVERSE IVORY 100 BX ESSR413	23.03	23.03
1	X-STAMPER ENTERED RED 3250711418	12.95	12.95
1	POST-IT NOTES 3X3 CAPE TOWN 5/PK MMM654-5PK	10.99	10.99

*Your Hometown Source  
For All Your Office Products*

RECEIVED BY **X** 

NET AMOUNT	120.34
G.S.T.	6.02
P.S.T.	8.42
<b>TOTAL DUE:</b>	<b>\$134.78</b>

*Thanks for Shopping Tiger*



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-May-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	05/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G		
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G		
	Fuel Surcharge %		11.50 %	1.41			
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G		
Subtotal				22.31			
GST/HST # [REDACTED] 5.000 %				22.31			1.12
Total (CAD)							23.43

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.



Mars 28/18

NAME \_\_\_\_\_

ADRESSE ADDRESS **MLA BERNIER**

VENDU PAR SOLD BY	C.R. COD	À PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1				
2				2500
3				
4				
5				
6				
7				
8				
9				
10				
N° D'ENR. DE TAXE TAX REG. NO.				
31			TOTAL	2500
SIGNATURE				

Business services delivered by:  
Shaw Cablesystems G.P.

## MIKE BERNIER

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

INVOICE DATE: April 12, 2018  
DUE DATE: May 12, 2018

This invoice reflects your service charges for 12-May-18 to 11-Jun-18. This invoice was prepared on 12-Apr-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](http://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	3-Apr-18	-63.21
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (12-May-18 to 11-Jun-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-May-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](http://shawbusiness.ca/support)

Please do not staple for ease of processing.

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

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

AMOUNT ENCLOSED:

JTA2538953 E D 01474  
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: **May 12, 2018**  
DUE DATE: **June 12, 2018**

This invoice reflects your service charges for 12-Jun-18 to 11-Jul-18. This invoice was prepared on 12-May-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](http://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	11-May-18	-63.21
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (12-Jun-18 to 11-Jul-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-Jun-18 **\$63.21**

**TOTAL AMOUNT DUE \$63.21**

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**1-844-437-2377**  
[shawbusiness.ca/support](http://shawbusiness.ca/support)

Please do not staple for ease of processing.

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

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

AMOUNT ENCLOSED:

[REDACTED] 01270  
MIKE BERNIER  
103B-1100 ALASKA AVE  
DAWSON CREEK BC V1G 4V8

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



JTA2647409-0004747-01270-0002-0001-00-4

# DCSCL - Confidential Shredding

# INVOICE

1334 102 Ave  
 Dawson Creek, British Columbia V1G 2C6  
 Canada  
 GST [REDACTED]

Invoice No.: 670  
 Date: 06/01/2018  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

Mike Bernier MLA  
 10311 Alaska avenue  
 Dawson Creek, Bc V1G 4V8

**Ship to:**

Mike Bernier MLA  
 10311 Alaska avenue  
 Dawson Creek, Bc V1G 4V8

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SHRED	LBS	95	May 09	GS	0.40	38.00
			Subtotal:			38.00
			GS - GST @ 5%			1.90
			GST			
Shipped By: _____ Tracking Number: _____					Total Amount	39.90
Comment: <b>THANK YOU FOR YOUR BUSINESS</b>					Amount Paid	0.00
Sold By: _____					Amount Owing	39.90

Business services delivered by:  
Shaw Cablesystems G.P.

**MIKE BERNIER**

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

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

This invoice reflects your service charges for 12-Jul-18 to 11-Aug-18. This invoice was prepared on 12-Jun-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](http://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	11-Jun-18	-63.21
<b>Balance Carried Forward</b>		<b>\$0.00</b>

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

Current Monthly Services	58.00
Net GST	2.90
Net PST	2.31

**Total Current Charges due 12-Jul-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](http://shawbusiness.ca/support)



Please do not staple for ease of processing.

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

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

AMOUNT ENCLOSED:

JTA2756289 ED 01590  
**MIKE BERNIER**  
**103B-1100 ALASKA AVE**  
**DAWSON CREEK BC V1G 4V8**

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



JTA2756289-0006101-01590-0002-0001-00-4