

RECEIPT

Fort St John & District Chamber of Commerce

#104, 9907 99 Avenue
Fort St. John, British Columbia V1J 1V1

Receipt No.:

M/C Auth 05330S

Sep 27, 2018

Amount Received **\$47.25**

From:
MLA Mike Bernier

Signature _____

September 27, 2018 Chamber Luncheon Meeting

Fort St John & District Chamber of Commerce					
MLA Mike Bernier		Sep 27, 2018		Receipt No.: M/C Auth 05330S	
	Discount	Amount Received		Discount	Amount Received
201802018		47.25			
September 27, 2018 Chamber Luncheon Meeting				Total	47.25

Fort St John & District Chamber of Commerce					
MLA Mike Bernier		Sep 27, 2018		Receipt No.: M/C Auth 05330S	
	Discount	Amount Received		Discount	Amount Received
201802018		47.25			
September 27, 2018 Chamber Luncheon Meeting				Total	47.25

SOLA'S BAR & GRILL
1440 ALASKA AVE
DAWSON CREEK BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/10/09
TIME 3186 [REDACTED]
CLERK ID 130151
RECEIPT NUMBER
C82022351-001-247-001-0

PURCHASE
AMOUNT \$42.22
TIP \$7.60
TOTAL

\$49.82

Interac
A0000002771010
CBBBB97DD3874D9C
0280008000-E800
955B56A985052521

APPROVED

AUTH# 200653 00-001
THANK YOU

CARDHOLDER COPY

CHECK # 454710 DATE 10/09/18
TABLE # 12 TIME [REDACTED]

-- SOLA'S : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 VOODOO SHRIMP	10.99
1 CUP COCO CHK	6.99
1 COCONUT BOWL	12.99
1 Add Chicken	5.99
1 COFFEE	3.25

SUBTOTAL	40.21
GST	2.01

TOTAL DUE 42.22

ROUNDED TOTAL 42.20
-0.02

Sola's Bar & Grill - Dawson Creek, BC

Tip: _____

Total: _____

Print Name: _____

Sign: _____

Room#: _____

GST# [REDACTED]

Royal Canadian Air Cadet Mile Zero #353 Squadron



75TH ANNIVERSARY GALA



Sat October 13, 2018

Banquet Room Stonebridge Hotel

[REDACTED]
Dinner [REDACTED]
Silent Auction [REDACTED]

\$40 per ticket

Royal Canadian Air Cadet Mile Zero #353 Squadron



75TH ANNIVERSARY GALA



Sat October 13, 2018

Banquet Room Stonebridge Hotel

[REDACTED]
Dinner [REDACTED]
Silent Auction [REDACTED]

\$40 per ticket

paid cash.

CHECK # 364520 DATE 10/17/18
NAME 28 TIME [REDACTED]

--- BART'S PUB : 4213JESSIC ---

ITEMS ORDERED	AMOUNT
1 BASKET FRIES	9.00
1 CALAMARI	15.00
2 CHICKEN WINGS	30.00
1 MEATLOVERS	17.50
1 CHICKEN STRIPS	15.00
1 ADD CHIPOLTE AOLI	2.00
1 COCORITO	7.95

SUBTOTAL
GST
LIQ TAX

TOTAL DUE

FOUND TOTAL -0.02
164.85

OF GUESTS 3

BARTHOLOMEW'S PUB
777 DOUGLAS ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/10/17
TIME 4264 [REDACTED]
SERVR ID 4213
CHECK # 364520
TABLE # 28 BART'S PUB
RECEIPT NUMBER
C82002021-001-001-511-0

PURCHASE
AMOUNT
TIP
TOTAL

MasterCard 133.69
A0000000041010
CC007313EAF20116
0000008000-E800
3CE569DD8B6D06DD

APPROVED

AUTH# 00419S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CK # 497958 DATE 10/16/18
LE # 22 TIME [REDACTED]

LEGISLATIVE : [REDACTED]
ITEMS ORDERED AMOUNT
1 SPAGHETTI & MEATBALLS 12.50
1 SPECIAL THREE 12.25
2 SEAFOOD RISOTTO 27.00
2 SPECIAL ONE 25.90
1 LEMON PIE 5.95
1 V-8 2.50
5 COFFEE 12.50

SUBTOTAL 98.60

TOTAL DUE 98.60

TAX INCLUDED IN BILL
4.70
[REDACTED]

TY
RY/ACCOUNT#
GST # 112233445566778899
This receipt is the gift shop
[REDACTED]

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
[REDACTED]

**** PURCHASE ****
10-16-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: MICHAEL BERNIER
A0000000041010 MasterCard

Trace # 13550
Inv. # 14461
Auth # 04057S RRN 001303026

Purchase \$98.60
Tip \$17.75
Total \$116.35

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CHECK # 499685 DATE 10/30/18
TABLE # 22 TIME [REDACTED]

DUPLICATE CHECK *****

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 Add Chicken	9.00
1 BOWL DAILY SOUP	5.00
2 LARGE CAESAR	20.00
1 MONTREAL SMOKED MEAT	11.25
1 TURKEY/CRAN SANDWICH	9.25
1 BEEF DIP	12.95
1 SCHNITZEL KAISER	11.50
1 VEGETARIAN MELT	10.50
1 SPECIAL THREE	12.25
6 COFFEE	15.00

SUBTOTAL 116.70

TOTAL DUE 116.70

TOTAL TAX INCLUDED IN BILL 136.70
GST IN 5.57

NAME: _____

GRATUITY 20.00

MINISTRY/ACCOUNT# _____

GST # [REDACTED]

Present this receipt to the bill shop
& enjoy a 10% discount
Selected Items

Tim Hortons #3581
1308 Alaska Ave, V1G 1Z3
Dawson Creek, BC
GST # [REDACTED]

Take-out

Order #

026987

1 Medium Latte	3.19
Milk	
1 Md Brewed Decaf Coffee	1.90
Regular	
3 50 Pack	28.17
Subtotal	33.26
GST	0.25
Total	33.51
Debit Auth #=004140	33.51

Wednesday October 10, 2018
Shift # 1 Reg. # 2

[REDACTED]
Trans # 1296987

Tim Hortons Store 3581
1304 Alaska Ave
Dawson Creek, BC
V1G 1Z3

Oct 10 2018 GST # [REDACTED] Trans# 1296987

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : DEBIT [REDACTED]
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 33.51

Auth # : 004140
Sequence # : 000041

Tim Hortons #3581
1308 Alaska Ave, V1G 1Z3
Daws [REDACTED] BC
GST # [REDACTED]

Take-out

Order #

027224

1 Dozen Donuts	9.69
1 Dozen Muffin	13.19
Subtotal	22.88
Total	22.88
Debit Auth #=164034	22.88

Thursday October 11, 2018
Shift # 3 Reg. # 2

Trans # [REDACTED] 1297224

Tim Hortons Store 3581
1304 Alaska Ave
Dawson Creek, BC
V1G 1Z3

Oct 11 2018 GST # [REDACTED] Trans# 1297224

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING



Invoice

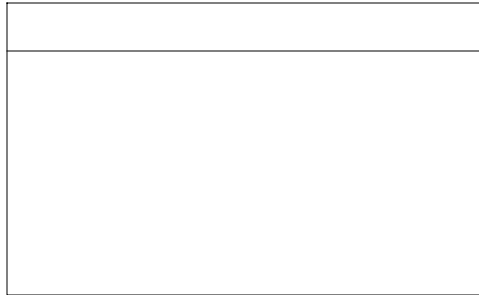


Customer No.	Date	Ticket #
	November 07, 2018	T1-107356

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

MIKE BERNIER
 LIBERAL CAUCUS
 VICTORIA, BC
 (250) 782-3430



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
8	1-100052	MLA Custom Christmas Cards	15.00	EACH	120.00

Subtotal: 120.00

Total: 120.00

Tender:

A/R Charge 120.00

Net tender: 120.00

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Chetwynd Chamber of Commerce

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

INVOICE

6672

Nov 8/18

Bill To:
Mike Bernier



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

DESCRIPTION	AMOUNT
2019 Trade Show Booth #6 March 29 - March 31	\$395.00
Sub Total	\$395.00
GST	\$19.75
TOTAL	\$414.75

Please make all checks payable to **Chetwynd Chamber of Commerce**
If you have any questions concerning this invoice, contact [REDACTED] @ 250-788-3345

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE

FLOWERS BY CHARENE
#5 - 1405 - 102 Ave
Dawson Creek BC
V1G 2E1
~~1-250-782-3033~~
HAVE A NICE DAY!

≡
≡

11/16/2018 [REDACTED] 0001 580
000000#4144 ARD

FRESH ARRANGEMNT / 16 22

	T ₁₂ \$69.00	
MDSE ST	\$69.00	
PST	\$4.83	-0
GST	\$3.45	--

VISA \$77.28

\$77.28

MasterCard
A0000000041010
FA1C66B9EACB7C52
0000008000-

APPROVED

FF/DT 00

AUTH# 03686S 01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

Tim Hortons #3581
1308 Alaska Ave, V1G 1Z3
Dawson Creek, BC
GST # [REDACTED]

Take-out
Order #

026478

1 105 Cup Thrms Original Blend	150.15
5 Dozen Donuts	48.45
1 Lg Original Blend	2.14
Double Double	
Cambro Deposit	50.00 *
Subtotal	200.74
GST	7.61
Total	258.35
MasterCard Auth #=07836S	258.35

PD

Friday November 23, 2018
Shift # 3 Reg. # 2

Trans # [REDACTED] 1316470

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank you for your patronage!

- 50.00 Dep.
208.35

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

*** PURCHASE ***

11-23-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: MICHAEL BERNIER
A0000000041010 MasterCard

Trace # 2924
Inv. # 3326
Auth # 00677S RRN 001571040

Purchase	\$56.76
Tip	\$11.35
Total	\$68.11-11 ⁰⁰

(001) APPROVED-THANK YOU

\$ 57.11

Retain this copy for your records
Customer copy

Tim Hortons #3581
1308 Alaska Ave, V1G 1Z3
Dawson Creek, BC
GST # [REDACTED]

Take-out

Order #

026605

1 Dozen Donuts	9.69
1 Dozen Donuts	9.69
Subtotal	19.38
Total	19.38
Debit Auth #=010229	19.38

Friday November 23, 2018
Shift # 1 Reg. # 2

Trans # 1316605

Tim Hortons Store 3581
1304 Alaska Ave
Dawson Creek, BC
V1G 1Z3

GST # [REDACTED]
Nov 23 2018 06:02 pm Trans# 1316605

TRANSACTION RECORD

Card Number : *****[REDACTED]
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 19.38

Auth # : 010229
Sequence # : 000065
Reference # : 00000065
Trace # : 00479573
Term ID : 202
Date : [REDACTED]
Time : [REDACTED]

APPROVED

Application Label: Interac
AID: A0000002771010
TUR: 8000008000
TSI: 2800

Thank you for your patronage!

Tim Hortons Store 3581
1304 Alaska Ave
Dawson Creek, BC
V1G 1Z3

Nov 23 2018 GST # [REDACTED] Trans# 1316655

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : MASTERCARD
Card Entry : CHIP
Account : MASTERCARD
Trans Type : REFUND
Amount : \$50.00

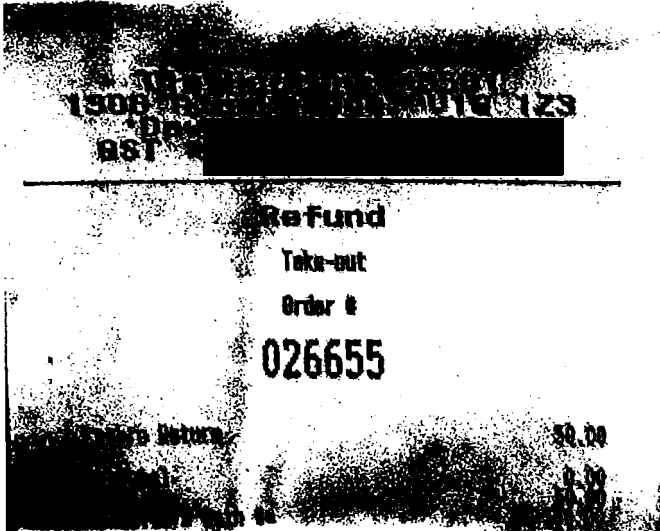
Sequence # : 000093
Reference # : 00000093
Term ID : 202
Date : 18/11/23
Time : [REDACTED]

APPROVED

Application Label: MasterCard
AID: A000000041010

X _____
SIGNATURE

Merchant authorizes the Bank to charge Merchant's account for the Total amount of this Voucher and asks Card Issuer to credit this amount to the Cardholder account shown above.



Refund

Take-out

Order #

026655

Friday November 23, 2018
Shift # 1 Reg. # 2

Trans # 1316655

Customer Signature

Merchant Signature

Reason

Merchant Copy

Kiwanis Club of Dawson Creek

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

INVOICE

Invoice No.: 382
 Date: 29/11/2018
 Ship Date:
 Page: 1
 Re: Order No.

PAID

Sold to:

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

Ship to:

Peace River South
 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 early bird discount	g g g	450.00	450.00
			Subtotal:			400.00
			g - gst @ 5%, gst			20.00

Shipped By:	Tracking Number:	Total Amount	420.00
Comment:	pd by master card xx [REDACTED]	Amount Paid	420.00
Sold By:		Amount Owing	0.00

CANADIAN TIRE #661

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

Jar \$44.76
+ 5% GST \$ 2.24
+ 7% PST \$ 3.13
= Total \$50.13

REG #:1 12/01/2018 [REDACTED] TRANS #:9
OPERATOR #: 05 Float: 001

4X042-2526-8 @ \$ 11.190 ea.

JAR, 250ML, STD L \$ 44.76

~~068-8000-2~~ FL 6' FLD TB \$ 49.99

(SAVED \$ 22.00) Table

\$50.13

SUBTOTAL	\$	94.75
GST 5%	\$	4.74
PST 7%	\$	6.63
TOTAL	\$	106.12

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

Approval #: 00 233341 001

DEBIT TEND	\$	106.12
CHANGE	\$	0.00

Tim Hortons #3581
1308 Alaska Ave. V1G 1Z3
Dawson Creek, BC
GST # [REDACTED]

Take-out

Order #

013110

24 Dozen Donuts	232.56
Holiday Donut (24)	
1 105 Cup Thermos Hot Choc	155.97
1 105 Cup Thrms Original Blend	150.15
Cambro Deposit	100.00
Subtotal	538.68
GST	15.31
Total	653.99
MasterCard Auth #=09169S	653.99

Tuesday December 04, 2018
Shift # 1 Reg. # 1

Trans # 1113110

Thanks for stopping by!
Tell us how we did at
www.timhortons.com?
1-888-601-1616

Thank you for your patronage!

- 100.00
deposit

553.99

DOLLAR TREE

Store# 40232 (250) 782-2483
1401 Alaska Avenue
Dawson Creek BC V1G 1Z6
HST/GST #: XXXXXXXXXX

DESCRIPTION	QTY	PRICE	TOTAL
BAKEWARE	1	1.25	1.25T
BAKEWARE	1	1.25	1.25T
BAKEWARE	1	1.25	1.25T
BAKEWARE	1	1.25	1.25T
BAKEWARE	1	1.25	1.25T
BAKEWARE	1	1.25	1.25T
BAKEWARE	1	1.25	1.25T
BAKEWARE	1	1.25	1.25T
BAKEWARE	1	1.25	1.25T
BAKEWARE	1	1.25	1.25T
BAKEWARE	1	1.25	1.25T
BAKEWARE	1	1.25	1.25T
CLOTHES PINS	1	1.25	1.25T
CLOTHES PINS	1	1.25	1.25T
CLOTHES PINS	1	1.25	1.25T
CLOTHES PINS	1	1.25	1.25T
BIKE BAG	1	1.25	1.25T
Sub Total		\$20.00	
GST		\$1.00	
PST		\$1.40	
Total		\$22.40	
Debit Card		\$22.40	

22.40.

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

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

3811 40232 02 022 75659 12/09/18 XXXXXXXXXX
Sales Associate: Medgar

DOLLARAMA

11000 8th Street Unit 22-A
Dawson Creek BC V1G 4K6
(250) 782-3504
GST [REDACTED]

FOIL PANS	828018888928	1.50	FP
FOIL PANS	828018888928	1.50	FP
FOIL PANS	828018888928	1.50	FP
FOIL PANS	828018888928	1.50	FP
CONDIMENT TRAY	667888329687	4.00	FP
SMALL ECO BAG	1062	0.25	FP
JELLY BEANS	071567994767	1.50	F
BAMBOO PICK	667888187010	1.25	FP
TOOTHPICKS	667888011681	1.25	FP
JAR GIFT SET	667888255498	2.00	FP
JAR GIFT SET	667888255498	2.00	FP

SUBTOTAL	\$18.25
GST 5%	\$0.91
PST 7%	\$1.17
TOTAL	\$20.33
DEBIT	\$20.33

20.33

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 20.33

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/11/30
REFERENCE #: 66228417 0010012480 C
AUTHOR. #: 000852

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-11-30 [REDACTED]
000646 04 206495

1261

WWW.DOLLARAMA.COM

DOLLARAMA

11000 8th Street Unit 22-A
Dawson Creek BC V1G 4K6
(250) 782-3504
GST [REDACTED]

FLOSS PICKS	667888097661	2.00	FP
GLASSES POUCH	667888308705	1.50	FP
GLASSES POUCH	667888308705	1.50	FP
CUTTING BOARD	667888286546	4.00	FP
SOAP	779242000993	1.50	FP
SOAP	779242000993	1.50	FP
CHOCO. SPOONS	667888105793	2.50	F
XMAS CAKE DECO	667888114498	1.50	
XMAS CAKE DECO	667888114498	1.50	
LIP OINTMENT	041388210315	3.00	FP
CHOCOLATE EGG	80882268	1.25	F
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL	\$21.80
GST 5%	\$0.94
PST 7%	\$1.05
TOTAL	\$23.79
DEBIT	\$23.79

23.79.

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 23.79

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/12/09 [REDACTED]
REFERENCE #: 66228414 0010011390 C
AUTHOR. #: 231131

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-12-09 [REDACTED]
000646 01 208495 [REDACTED]

4859

WWW.DOLLARAMA.COM

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

BERNIER MICHAEL [REDACTED]
 MEMBER#: [REDACTED]

GR. TURK BREAST
 0.56 kg @ \$15.99/kg \$8.25 N
 GR. TURK BREAST
 0.54 kg @ \$15.99/kg \$8.22 N

[REDACTED]

[REDACTED]

[REDACTED]

COCKTAIL SAUSAGE \$3.99 N
 ADVERTISED SPECIAL
 COCKTAIL SAUSAGE \$3.99 N
 ADVERTISED SPECIAL
 COCKTAIL SAUSAGE \$3.99 N
 ADVERTISED SPECIAL
 COCKTAIL SAUSAGE \$3.99 N
 ADVERTISED SPECIAL
 COCKTAIL SAUSAGE \$3.99 N
 ADVERTISED SPECIAL
 MAFACHINO CH
 1 @ 2 FOR \$10.00 \$5.00 G
 ADVERTISED SPECIAL
 MAFACHINO CH
 1 @ 2 FOR \$10.00 \$5.00 G
 ADVERTISED SPECIAL
 PILLS PIZZA CRUST \$2.99 N
 ADVERTISED SPECIAL
 PILLS PIZZA CRUST \$2.99 N
 ADVERTISED SPECIAL
 PILLS PIZZA CRUST \$2.99 N
 ADVERTISED SPECIAL
 PILLS PIZZA CRUST \$2.99 N
 ADVERTISED SPECIAL
 PR. GRD CHK
 1 @ 2 FOR \$10.00 \$5.00 N
 ADVERTISED SPECIAL
 PR. GRD CHK
 1 @ 2 FOR \$10.00 \$5.00 N
 ADVERTISED SPECIAL
 PR. GRD CHK
 1 @ 2 FOR \$10.00 \$5.00 N
 ADVERTISED SPECIAL
 PR. GRD CHK
 1 @ 2 FOR \$10.00 \$5.00 N
 ADVERTISED SPECIAL

20 BALANCE DUE [REDACTED]

TYPE: Purchase

ACCT: MASTERCARD \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12/02/2018 [REDACTED]
 REFERENCE #: 0019129830
 TERM: 66209977
 AUTHCR.#: 085605
 AID: A0000000041010
 TVR: 000008000
 TSI: E800

\$78.88

MASTERCARD \$200.88
 Auth Code = 085605
 CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
 GST \$10.00 \$0.50

C002 #7266 [REDACTED] 2DEC2018
 S00646 R005

78.88.

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY	
ExtrmBea Sweet & Sav	\$6.49 C
YOU SAVED \$0.90	
Original Gherkins	\$4.49 C
YOU SAVED \$2.40	
Sugar Fine White 4KG	\$3.99 C
YOU SAVED \$1.00	
McLaren Oliv	\$3.49 C
CocaCola Zero	\$2.99 GC
YOU SAVED \$2.00	
-EHC	\$0.18 GR
-Deposit	\$0.30 R
CocaCola Diet	\$2.99 GC
YOU SAVED \$2.00	
-EHC	\$0.18 GR
-Deposit	\$0.30 R
Keenex	\$0.49 BC
Tums Chewies	\$5.99 GC
HeatPack WarmersHand	\$1.69 BC
HeatPack WarmersHand	\$1.69 BC
HeatPack WarmersHand	\$1.69 BC
DELI	
Aged Ched Red Wine	\$6.99 C
YOU SAVED \$0.50	
Habanero w/Black Pep	\$4.99 C
YOU SAVED \$0.50	
BAKERY	
Baguette White	\$1.99 C
AIR MILES Base Offer	2 Miles

SUBTOTAL	\$50.92
5% GST	\$0.89
7% PST	\$0.39
TOTAL	\$52.20
Corp Gift Card [REDACTED]	\$52.20
Acct: [REDACTED] *** [REDACTED]	SCANNED
RMOO APPROVED	
Approval Code:	013270
Gift Card/Voucher Balance:	\$97.80
Cash	CHANGE \$0.00
NUMBER OF ITEMS 14	
VOID SALES	

52.20

Term	Tran	Store	Oper	12/09/18
2	1328	4972	132	[REDACTED]

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Sea Salt Flakes	\$10.19	C
Caesar Rimmer	\$6.99	C
Tabasco Sauce 142ML	\$6.99	C
Sauce Worcestershir	\$5.49	C
Sugar Icing	\$3.49	C
Bread Crumbs	\$2.50	C
YOU SAVED \$0.49		
Comp Mshroom	\$1.49	C
Original Ranch Dry	\$1.19	C
Original Ranch Dry	\$1.19	C
Hrvst Chkn Rice&Sce	\$1.00	C
YOU SAVED \$0.89		
Rice & Sauce	\$1.00	C
YOU SAVED \$0.89		
Rice & Sauce	\$1.00	C
YOU SAVED \$0.89		
Rice & Sauce	\$1.00	C
YOU SAVED \$0.89		
Hrvst Chkn Rice&Sce	\$1.00	C
YOU SAVED \$0.89		
Hrvst Chkn Rice&Sce	\$1.00	C
YOU SAVED \$0.89		
Noodles&Sauce Parm	\$1.00	C
YOU SAVED \$0.89		
Noodles&Sauce Parm	\$1.00	C
YOU SAVED \$0.89		
Noodles&Sauce Parm	\$1.00	C
YOU SAVED \$0.89		
Pasta/Sce Fettuc	\$1.00	C
YOU SAVED \$0.89		
Pasta/Sce Fettuc	\$1.00	C
YOU SAVED \$0.89		
Pasta/Sce Fettuc	\$1.00	C
YOU SAVED \$0.89		
Butter Sticks Salted	\$5.49	C
YOU SAVED \$1.30		
Butter Sticks Salted	\$5.49	C
YOU SAVED \$1.30		
Cream Cheese 250G	\$4.79	C
Cream Cheese 250G	\$4.79	C
FREE ITEM	-\$4.79	C
Cream Cheese 250G	\$4.79	C
Cream Cheese 250G	\$4.79	C
FREE ITEM	-\$4.79	C
Cream Cheese 250G	\$4.79	C
Cream Cheese 250G	\$4.79	C
FREE ITEM	-\$4.79	C
Cream Cheese 250G	\$4.79	C
Cream Cheese 250G	\$4.79	C
FREE ITEM	-\$4.79	C
MEAT		
FS Extra Lean Ground	\$17.99	C
YOU SAVED \$8.97		
FS Extra Lean Ground	\$16.14	C
YOU SAVED \$8.04		
SEAFOOD		
Raw Prawns	\$6.99	C
YOU SAVED \$5.00		
Raw Prawns	\$6.99	C
YOU SAVED \$5.00		
DELI		
Cheese Gouda Med 1/4	\$42.49	C
INSTANT SAVINGS 40%	-\$17.00	C
OTHER		
COUPON 123	\$0.00	C
Promo #77	\$0.00	C
BONUS EARNED	[REDACTED]	

155.26.

AIR MILES Base Offer

SUBTOTAL	\$155.26
TOTAL TAX	\$0.00
TOTAL	\$155.26
MasterCard	TENDER \$155.26
Cash	CHANGE \$0.00

MERCHANT 22259382 C
 TERMINAL ID SB2225938204
 ** Purchase ** \$ 155.26
 CARD MasterCard RCPT 2373000
 NO. ***** RESP 001
 DATE 12/02/2018 TIME [REDACTED]
 AUTH # 060355 REF# 001437072
 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	12/02/18
4	2373	4972	136	[REDACTED]

THE BUTCHER BLOCK
1013-102ND AVENUE
DAWSON CREEK, BC
250-782-3031
GST# [REDACTED]

[REDACTED]	[REDACTED]
1 Side Bacon Sliced	7.28
[REDACTED]	[REDACTED]
1 Party Stick - Ham Sausage	4.00
1 Party Stick - Summer Saus	4.00
1 Havarti Cheese w/Dill	9.29
1 Party Stick - Beer Sausag	4.00
1 Grocery	5.29
Subtotal	[REDACTED]

NET Sales

8 Total

Credit Card

Tuesday 11-12-2018 [REDACTED]
#284871 L0001 WS

#33.86

THANK YOU
FOR YOUR VISIT

[REDACTED]

33.86.



WAL*MART
 WE SELL FOR LESS
 260 719 0128
 DAWSON CREEK, B.C. TR# 02519
 ST# 05776 OP# 003745 TE# 03
 ORANGES 000000004012K \$7.51 D
 1.925 kg @ \$3.90/kg
 CRANBERRIES 003120090005 \$15.76 D
 8 AT \$1.97 \$4.82 D
 WHT GRAN SUG 006284721004
 SUBTOTAL ~~\$23.09~~
 TOTAL \$23.09
 DEBIT TEND \$23.09
 CHANGE DUE \$0.00

28.09

GST/ [REDACTED]
 QST [REDACTED]
 TRANSACTION RECORD PURCHASE
 28.09
 CHEQUING **** * I 0
 RRN # 001001762
 AUTH # 171830
 TERMINAL ID WMTJ018499
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 9CEA642D892B7C96
 *PIN VERIFIED

12/09/18 [REDACTED]

ITEMS SOLD 10



new this...
 Circulaire maintenant en vigueur de...
 12/09/18 [REDACTED]

Specials apply, see contest rules for details.



WAL*MART
 WE SELL FOR LESS
 250 719 0128
 DAWSON CREEK, B.C.
 ST# 05776 OP# 009052 TEN# 52 TR# 08079
 AFTER EIGHT 006980061407 \$4.97 A
 AFTER EIGHT 006980061407 \$4.97 A
 YEL YAMS 000000003276K
 1.436 kg @ \$2.14/kg \$3.07 D
 SUBTOTAL \$13.01
 GST 6% \$0.50
 TOTAL \$13.51
 PLASTIC BAG 000000001234K \$0.06 C
 SUBTOTAL \$13.06
 GST 6% \$0.50
 TOTAL \$13.56
 DEBIT TEND \$13.56
 CHANGE DUE \$0.00

13.56.

GST [REDACTED]
GST [REDACTED]

TRANSACTION RECORD PURCHASE
 13.56
 CHEQUING **** * I 1
 RRN # 001001692
 AUTH # 212628
 TERMINAL ID WMTJ024689
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC F769D14D62AF733E
 *PIN VERIFIED

12/09/18 [REDACTED]

ITEMS SOLD 4 [REDACTED]

New Thursday Fiber Start date
 Circulaire maintenant en vigueur Jeudi
 12/09/18 [REDACTED]

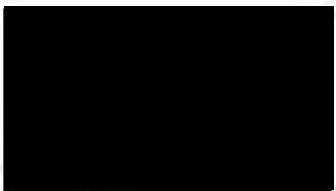
WAL*MART
 WE SELL FOR LESS
 250 719 0128
 DAWSON CREEK, B.C.
 ST# 05776 DP# 003627 TE# 03 TR# 01751
 DRANGES 00000004012K

1.880 kg @	\$3.90/kg	\$7.33	D
** RETRIEVED TRANSACTION	48506841128	*	
CRANBERRIES	003120090005	\$1.97	D
CRANBERRIES	003120090005	\$1.97	D
CRANBERRIES	003120090005	\$1.97	D
CRANBERRIES	003120090005	\$1.97	D
CRANBERRIES	003120090005	\$1.97	D
CRANBERRIES	003120090005	\$1.97	D
CRANBERRIES	003120090005	\$1.97	D
CRANBERRIES	003120090005	\$1.97	D
ATIPSTO QTR0	062790707798	\$3.00	D
CSR DD MIG	005849637485	\$3.18	D
BREAD CRUMBS	004139005003	\$2.86	D
MTG CARDS	063050967085	\$5.42	D
MTG CARDS	063050966117	\$5.92	D
SC RAISIN	003746608252	\$1.97	D
SC RAISIN	003746608252	\$1.97	D
BREAD CRUMBS	004139005003	\$2.86	D
OL ROY FDBIS	062891516986	\$2.98	D
MB GM TREAT	007910000890	\$4.97	D
5 CAR PACK	007429901806	\$5.87	D
TF PKS MIX 1	088796106849	\$1.94	D
TF PKS MIX 1	088796106849	\$1.94	D

** RETRIEVED ITEMS COMPLETE *
 SUBTOTAL \$73.97
 ** RETRIEVED TRANSACTION 48506841129 *
 10 ORG CRM 006870030821 \$4.10

** RETRIEVED ITEMS COMPLETE *
 SUBTOTAL Sub 78.07
 GST 5% GST 1.86
 PST 7% PST 1.42
 TOTAL Total 81.35
 DEBIT TEND \$0.00
 CHANGE DUE

GST/HST [REDACTED]
 GST [REDACTED] \$81.35



81.35

TRANSACTION RECORD PURCHASE
 CHEQUING ***** I 0
 RRN # 001001261
 AUTH # 000256
 TERMINAL ID WMTQJ018499
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 3C54CCDFB4A443C7
 *PIN VERIFIED

12/06/18 [REDACTED]

ITEMS SOLD 24



Circulaire maintenant en vigueur Jeudi
 12/06/18 [REDACTED]

WAL*MART
WE SELL FOR LESS
250 719 0128
DAWSON CREEK, B.C.

ST# 05776 OP# 003805 TE# 05 TR# 08147
SIMPLY O J 005960007002 \$3.97 D
BC CRF 007874251726 \$0.04 H
BC DEP .20 007874251718 \$0.20 H
SIMPLY O J 005960007002 \$3.97 D
BC CRF 007874251726 \$0.04 H
BC DEP .20 007874251718 \$0.20 H
SIMPLY O J 005960007002 \$3.97 D
BC CRF 007874251726 \$0.04 H
BC DEP .20 007874251718 \$0.20 H
SIMPLY O J 005960007002 \$3.97 D
BC CRF 007874251726 \$0.04 H
BC DEP .20 007874251718 \$0.20 H
GREEK RASP 006568400310 \$2.97 D
GREEK VANILL 006568400312 \$2.97 D
PILLSBURY 006970000122L \$2.97 D
MULTI 33
PILLSBURY 006970000122L \$2.97 D
MULTI 33
LCNE 33 CRM 082195407830 \$4.98 D
PILLSBURY 006970000122L \$2.97 D
MULTI 33
PILLSBURY 006970000122L \$2.97 D
MULTI 33
PILLSBURY 006970000078L \$2.97 D
MULTI 33
PILLSBURY 006970000078L \$2.97 D
MULTI 33
LCNE 33 CRM 082195407830 \$4.98 D
AEROSOL WHIP 0068700000775 \$3.52 D
AEROSOL WHIP 0068700000775 \$3.52 D
AEROSOL WHIP 0068700000775 \$3.52 D
RASPBERRIES 071675610001 \$3.97 D
BLUEBERRIES 775126200201 \$3.97 D
ROSEMARY 062528050798 \$0.67 D
ROSEMARY 062528050798 \$0.67 D
ROSEMARY 062528050798 \$0.67 D
ROSEMARY 062528050798 \$0.67 D
BASIL 062528050801 \$0.67 D
BASIL 062528050801 \$0.67 D
MINT 062528050797 \$0.67 D
ROSEMARY 062528050798 \$0.67 D
MINT 062528050797 \$0.67 D
BASIL 062528050801 \$0.67 D
SUBTOTAL \$75.76

MULTI DISCOUNT

D90 Breads 2FOR\$5 033L
x3 MULTI DISCOUNT \$2.82-D

SUBTOTAL \$72.94
TOTAL \$72.94
MCARD TEND \$72.94

MasterCard **** * I 1
APPROVAL # 06160S
REF # 834500798492
PAYMENT SERVICE - A

AID A0000000041010
TC B9886EEB53F1E5D4
TERMINAL # WMTJ009360
*Pin Verified

12/11/18

CHANGE DUE \$0.00
GST/ [REDACTED]
QST [REDACTED]

ITEMS SOLD 37

New Thursday 12/11/18
Circulaire maintenant Jeudi
12/11/18

CUSTOMER COPY

72.94

NOFRILLS

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

21-GROCERY

(2)05260011275	MARSHMALLOW	R	3.88
2 @ \$1.69			
(4)05660090170	CHIPITS WHITE	R	13.88
4 @ \$3.47			
(12)05700013170	HEINZ ZOODLES	R	10.44
12 @ \$0.87			
(12)05700013317	H SPDERMN PASTA	R	10.44
12 @ \$0.87			
(2)05900000001	EAGLE BRAND MILK	R	5.94
2 @ \$2.97			
(2)05900000003	EAGLE BRAND SCE	R	5.94
2 @ \$2.97			
(4)06038301450	NN JELLY POWDER	R	3.08
4 @ \$0.77			
06038301848	NN PECAN HALVES	R	10.97
(4)06038303830	NN JELLY POWDER	R	3.08
4 @ \$0.77			
06038304266	PC OLIVE MAMMOTH	R	5.77
(4)06038307661	PC CRAN CKTL	R	7.88
4 @ \$1.97			
BEV. RECYCLING FEE			0.16
40\$0.04			
DEPOSIT 1			0.80
40\$0.20			
(2)06038319485	PC CHO CHIPS	R	6.54
2 @ \$3.27			
(2)06038398181	PC WAFFLE BOWLS	R	5.94
2 @ \$2.97			
(2)06041090117	TOST CHIPS	GR	5.94
2 @ \$2.97			
06598700013	PF DIGESTIVE	R	2.47
77992110500	SAVOIARDI	R	2.47
27-PRODUCE			
4817	SWEET POTATO	R	6.07
1.875 kg @ \$3.24/kg			
31-MEATS			
2579960	SUFRA CHKN LEGS	R	10.70
35-DELI			
(2)06354951083	SAPUTO BOCCONCIN	R	6.00
2 @ \$3.00			
41-HOME			
(6)9	PLASTIC BAGS	GPRQ	0.30
6 @ \$0.05			

SUBTOTAL

G=GST 5% @ 6.24 @ 5.000% 0.31
P=PST 7% @ 0.30 @ 7.000% 0.02

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 42547045

nofrills

1401 Alaska Ave.

Dawson Creek BC

TERM 20340203

SLIP # 30900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD # *****

EXP **/**

Interac

REF # 373061001110

AUTH # 222840

AID: A0000002771010

TSI E800

TUR 0080008000

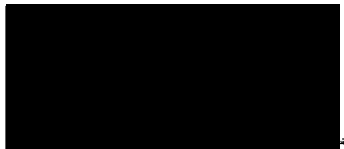
12/02/2018

\$ 253.52

APPROVED

DEBIT TND

253.52



128.52

\$ 128.52

NOFRILLS

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

21-GROCERY

(3)05522006001 KNORR VEG SOUP R 5.61
3 @ \$1.87

05660079321 REESE PBC GR 1.00

22-DAIRY

06038311205 SOUR CREAM R 4.67

27-PRODUCE

04538880010 POPEYE SPNCH 1KG R 7.97

4663 ONION WHITE R 5.88
1.815 kg @ \$3.24/kg

35-DELI

06038318463 PC SPLENDIDO PAR R 8.00

SUBTOTAL 33.13

G-GST 5% 1.00 @ 5.000%

TOTAL 33.18

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

GLOBAL PAYMENTS MERCHANT # 42547045704

nofrills

1401 Alaska Ave.

Dawson Creek BC

TERM 20340201

SLIP # 697900

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

DEFAULT

CARD # ***** EXP **/**

Interac

REF # 263001001014 AUTH # 190834

AID: A0000002771010

TSI 2800 TMS 0000000000

12/07/2018 \$ 33.18

APPROVED

DEBIT TND

PC Optimun

Points Redeemed

Closing

33.18

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GST #

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2018/12/07 216 01 6979

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OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 03402

CODE: 120718 120801 6979 03402

33.18

NOFRILLS

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

21-GROCERY

(2)800403004400 RIO MARE TUNA R 5.76
2 @ \$2.88

27-PRODUCE

4645 MUSH WHT BULK R
0.655 kg Gross
-0.010 kg Tare =
0.645 kg Net @ \$8.75/kg 5.64

31-MEATS

(2)05038367271 PC COCKTAIL SAUS R 11.94
2 @ \$5.97
2202000 GRND TURKEY R 4.05
2202000 GRND TURKEY R 4.75
2202000 GRND TURKEY R 4.70
2202000 GRND TURKEY R 4.17

35-DELI

(2)05046696611 TRADITIONAL BLUE R 10.00
2 @ \$5.00

SUBTOTAL
TOTAL

51.01
51.01

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

nofrills
1401 Alaska Ave.
Dawson Creek BC
TERM 20340206 SLIP # 670100
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
Interac
REF # 266001001029 AUTH # 235644
AID: A9000002771010
TSI 6800 [REDACTED]
12/09/2018 [REDACTED] \$ 51.01

APPROVED

DEBIT TND 51.01

You could have earned 510
PC Optimum points with President's Choice
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*****GST # [REDACTED]*****

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2018/12/09 [REDACTED] 202 06 6701 [REDACTED]

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WWW.STOREOPINION.CA STORE: 03402

CODE: 120918 165606 6701 03402

51.01

NOFRILLS

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

21-GROCERY

(4)06136244430 CL SMOKED OYSTER R
4 @ \$1.67 6.68

22-DAIRY

(2)06038311205 SOUR CREAM R
2 @ \$4.67 9.34

(2)06038368500 NN BUTTER R
2 @ \$3.97 7.94

06112010034 CHEDDAR OLD R 7.99

06112010035 CHEDDAR MARBLE R 7.99

06618800446 JELLO OREO R 2.00

27-PRODUCE

(2)04538880014 POPEYE SPINACH R
2 @ \$2.97 5.94

06038314013 PCO ROSEMARY R 2.47

(3)06038321464 NNNI LIMES 907G R
3 @ \$2.97 8.91

06148301461 CARROTS 5LB R 3.97

06148304610 TOMATO GRAPE R 6.97

3029 MANDARIN SDLS R
0.080 kg @ \$4.34/kg 0.35

4011 BANANA R
1.080 kg @ \$1.46/kg 1.58

(20)4048 LIME R
20 @ \$0.47 9.40

(4)4053 LEMON R
4 @ \$0.62 2.48

(2)4070 CELERY STALKS R 4.94

(3)4593 CUCUMBER ENGLISH R
3 @ \$1.97 5.91

77419612006 BASIL THAI 40G R 2.47

35-DELI

06087900003 BARI RICOTTA R 9.97

06148305824 ZIGGY'S BRIE R 10.00

41-HOME

(4)9 PLASTIC BAGS GPRQ
4 @ \$0.05 0.20

SUBTOTAL 117.50

G=GST 5% 0.20 @ 5.000% 0.01

P=PST 7% 0.20 @ 7.000% 0.01

TOTAL 117.52

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 42547045704
nofrills
1401 Alaska Ave.
Dawson Creek BC
TERM 20340205C SLIP # 883200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****
MasterCard
REF # 193001001036 AUTH # 00419S
AID: A0000000041010
TSI E800
12/11/2018 \$ 117.52
APPROVED

117.52.



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

31-MEATS

(6)06038350110 REGULAR BACON 29.82
6 @ \$4.97 29.82
SUBTOTAL 29.82
TOTAL 29.82

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 42547045704
nofrills
1401 Alaska Ave.
Dawson Creek BC
TERM 20340204 SLIP # 735200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # *****
Interac
REF # 273001001071 AUTH # 000803
ATD: A0000002771010
TST 2800 TUR 8000008000
12/12/2018 \$ 29.82
A ID

DEBIT TND 29.82

You could have earned 290
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GST #

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2018/12/12 206 04 7352

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OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 03402
CODE: 121218 170804 7352-03402

29.82.

NOFRILLS

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

21-GROCERY			
05660079321	REESE PBC	GR	1.00
27-PRODUCE			
03338314602	CLEMENTINE 2.5	R	5.97
(4)4046	AVOCADO SMALL	R	
4 @ \$1.67			6.68
4889	CILANTRO	R	1.27
28-SALAD BAR			
(2)81114900213	SLICED RED APPLE	R	
2 @ \$5.00			10.00
SUBTOTAL			24.92
G=GST 5%	1.00 @ 5.000%		0.05
TOTAL			24.97

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

GLOBAL PAYMENTS MERCHANT # 42547045704

nofrills

1401 Alaska Ave.

Dawson Creek BC

TERM 20340205

SLIP # 974700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEFAULT

CARD # ***** [REDACTED] EXP **/**

Interac

REF # 273001001054 AUTH # 185329

AID: A0000002771010

TSI 2800 [REDACTED]

12/14/2018 [REDACTED] \$24.97

APPROVED

DEBIT TND 24.97

You could have earned 240
PC Optimia points with President's Choice
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GST # [REDACTED]

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THANK YOU, COME AGAIN!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2018/12/14 [REDACTED] 204 [REDACTED] 05 9747 [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: 121418 115305 9747 03402



WAL*MART
 WE SELL FOR LESS
 260 719 0128
 DAWSON CREEK, B.C.
 ST# 05776 OP# 009052 TE# 62 TR# 08973
 RASPBERRIES 071575610001 \$4.47 D
 RASPBERRIES 071575610001 \$4.47 D
 RASPBERRIES 071575610001 \$4.47 D
 RASPBERRIES 071575610001 \$4.47 D
 SUBTOTAL \$17.88
 TOTAL \$17.88
 PLASTIC BAG 00000001234K \$0.06 C
 SUBTOTAL \$17.93
 TOTAL \$17.93
 DEBIT TEND \$17.93
 GST/ [REDACTED] \$0.00
 GST [REDACTED]

TRANSACTION RECORD PURCHASE
 17.93
 CHEQUING **** * I 0
 RRN # 001001431
 AUTH # 190727
 TERMINAL ID WMTJ024689
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 1E837AADA1064A39
 *PIN VERIFIED

12/14/18 [REDACTED]

ITEMS SOLD [REDACTED]

[REDACTED]

C [REDACTED] maintenant en vigueur Jeudi
 12/14/18 [REDACTED]

LES ALIMENTS



**M & M Food Market - Dawson Creek -
Store504 - Register**
Creek Plaza, 11612 - 8th Street, Dawson
Creek, BC V1G 4R7
Phone: 2507825525, Fax: 2507825548

Receipt number 34012324
06/12/2018 [REDACTED]

Customer Card Number: [REDACTED]

Salesperson: [REDACTED]

Description	Quantity	Price	Total
0370		Regular price. 20.99	
Shrimp Platter	2 ea	17.99	35.98
<i>Discounts:</i>			
Flyer Price		2 x	-3.00
Subtotal:			35.98
Net total (5%):			35.98
GST:			1.799
PST:			0.00
Total \$:			37.78
Total discount:			6.00
Paid (By card):			37.78

Amount Paid: \$37.78
Card Type: MasterCard



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

Served by: [REDACTED]

Welcome to Safeway

DELI
 Goat Brie \$10.49 C
 Chs SrLaurierdArthab \$7.69 C
BAKERY
 A/F Cake Mini \$5.49 C
 Sponge Cake \$3.99 C

AIR MILES Base Offer 1 Miles

SUBTOTAL \$27.66
 TOTAL TAX \$0.00
TOTAL \$27.66
 Debit TENDER \$27.66
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

AIR MILES
 Member number: [REDACTED]
 Total Miles Earned [REDACTED]
Your AIR MILES Balances
 Cash Miles 0
 Dream Miles [REDACTED]

MERCHANT 22259382 RF
 TERM SB2225938230 RCPT 3264000

** Purchase ** [REDACTED]
 MERCHANT 22259382 RF [REDACTED]
 DEBIT #***** [REDACTED]
 ACCOUNT [REDACTED] RESP 001
 DATE 12/14/2018 TIME [REDACTED]
 AUTH # 183112 REF# 001449009
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term Tran Store Oper 12/14/18
 30 3264 4972 191 [REDACTED]



WAL*MART
 WE SELL FOR LESS
 260 719 0128
 DAWSON CREEK, B.C.
 ST# 05776 DP# 003699 TE# 01 TR# 00012
 CHK BST BNLS 060538876501 \$11.00 D
 CHK BST BNLS 060538876501 \$11.00 D
 CHK BST BNLS 060538876501 \$11.00 D
 SUBTOTAL \$33.00
 TOTAL \$33.00
 DEBIT TEND \$33.00
 CHANGE DUE \$0.00

VOID TRANSACTION RECORD PURCHASE

33.00
 SAVINGS **** * I 0
 RRN # 0000000000
 TERMINAL ID WMT CJ007977
 TRANSACTION NOT COMPLETED

Interac
 AID A0000002771010

12/14/18

TRANSACTION RECORD PURCHASE

33.00
 CHEQUING **** * I 0
 RRN # 001001901
 AUTH # 180747
 TERMINAL ID WMT CJ007977
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 61631EA98143696D
 *PIN VERIFIED

12/14/18

ITEMS SOLD 3

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 12/14/18

PEACE FM

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

INVOICE

Invoice No.: 25918
Date: Sep 30, 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: [REDACTED] Tracking Number:

Comment: Net 30 Days

Sold By:

Total Amount	315.00
---------------------	--------

Receipt for Mike Bernier

Account ID: [REDACTED]



Payment date
31 Oct 2018, 03:34

Payment method
Via [REDACTED]
Reference number: [REDACTED]

Transaction ID
1899254643521914-4162484

Product type
Facebook

Paid
\$40.99 CAD
Remaining ad costs at the end of the month.

Campaigns

[10/15/2018] Promoting Mike Bernier - Peace River South		\$40.99
From 19 Oct 2018, 00:00 to 22 Oct 2018, 22:00		
[10/15/2018] Promoting Mike Bernier - Peace River South	4,337 Impressions	\$40.99

Receipt for Mike Bernier

Account ID: [REDACTED]



Payment date
19 Oct 2018, 20:28

Payment method
Visa [REDACTED]
Reference number: [REDACTED]

Paid

\$50.00 CAD

Transaction ID
1816712128442838-4135595

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

Product type
Facebook

Campaigns

[10/18/2018] Promoting Mike Bernier - Peace River South		\$50.00
From 15 Oct 2018, 22:07 to 19 Oct 2018, 20:28		

[10/15/2018] Promoting Mike Bernier - Peace River South	5,586 Impressions	\$50.00

PEACE FM

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

INVOICE

Invoice No.: 251018
Date: Oct 31, 2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 13206 2142

Description	Tax	Amount
Cool Jazz Show Sponsor	G	150.00
Bollywood Show Sponsor	G	150.00
CHAD 104.1 FM		
G - GST 5%		
HST		15.00

PEACE FM HST: ██████████

Shipped By: Tracking Number:

Comment: Net 30 Days

Sold By:

Total Amount	315.00
---------------------	---------------



Dawson Creek

Horizon/Mirror
Unit #201 - 1777 3rd Avenue
Prince George, BC V2L 3G7
Ph: (250) 960-2771 Fax: (250)
960-2761
E: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00067233

Date : 10/18/2018

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- Breast Cancer Ad Size : 4.0000 Col. x 35 Agate Lines Section: SFP Reference #: 48536 Ad Space				
		50.00	0.00	50.00

Issue Date : 10/18/2018
P.O. # : [REDACTED]
Job #: R0011515129
Ad # : 4217073
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. : DCDI00067233
Date : 10/18/2018

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.: 25259
Date: 13/08/2018
Ship Date:
Page: 1
Re: Order No. 580869

Sold to:
MLA- Peace River South

Ship to:
MLA- Peace River South
[Redacted]@leg.bc.ca

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1J030M		200	Black Knit Fleece Inside Toque With Emb. Front And Back	GP	9.50	1,900.00
			Freight	GP		71.15
			GP - GST 5%, PST 7%			98.56
			GST			137.98
			PST			
<p>Promo Shoppe 1441 100 Ave Dawson Creek, BC</p> <p>Term ID: M2956467</p> <p>Purchase</p> <p>XXXXXXXXXX [Redacted] MASTERCARD Entry Method: C</p> <p>Total: \$ 2,207.69</p> <p>2018/11/09 [Redacted]</p> <p>Seq #: 001-002021-0</p> <p>Appr Code: 08200S</p> <p>Resp Code: 01/027</p> <p>MasterCard A0000000041010 50 9E E4 78 D0 38 AD 31 00 00 00 00 00 00 E8 00 96 77 1C D8 46 5F D9 62</p> <p>APPROVED Thank You</p> <p>Customer Copy - IMPORTANT retain this copy for your records</p>						
<p>Comment: [Redacted]</p> <p>Sold By:</p>						<p>Total Amount 2,207.69</p>

*PAID BY
Mastercard*

PEACE FM

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

INVOICE

Invoice No.: 261118
Date: Nov 30, 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%		
HST		15.00
PEACE FM HST: # [REDACTED]		
Shipped By: [REDACTED] Tracking Number:		
Comment: Net 30 Days		
Sold By:		
		Total Amount
		315.00



Dawson Creek

Horizon/Mirror
Unit #201 - 1777 3rd Avenue
Prince George, BC V2L 3G7
Ph: (250) 960-2771 Fax: (250)
960-2761
E: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00067405

Date : 11/22/2018

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- Prostate Cancer Ad Size : 4.0000 Col. x 35 Agate Lines Section: SFP Reference #: 48536 Ad Space				
		50.00	0.00	50.00

Issue Date : 11/22/2018
P.O. # : [REDACTED]
Job #: R0011515135
Ad # : 4217080
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. : DCDI00067405
Date : 11/22/2018

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**

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. : DCDI00067563

Date : 11/08/2018

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 : Remembrance Day 2018 Ad Size : 5.0000 Col. x 49 Agate Lines Section: SFP Reference #: 55553 Page: A13 Ad Space				
		125.00	0.00	125.00

Issue Date : 11/08/2018
P.O. # : [REDACTED]
Job #: R0011626696
Ad # : 4487085
Color : Full Process

SUB TOTAL : 125.00
 H.S.T./G.S.T. : 6.25
 P.S.T. : 0.00
 INVOICE TOTAL : 131.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 131.25

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

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

Invoice No. : DCDI00067563
Date : 11/08/2018

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

SUB TOTAL : 125.00
 H.S.T./G.S.T. : 6.25
 P.S.T. : 0.00
 INVOICE TOTAL : 131.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 131.25

Coffee Talk Express

Box 510
4753 51st street
Chetwynd, British Columbia V0C 1J0
Canada

INVOICE

Invoice No.: 2622
Date: 12/05/2018
Ship Date:
Page: 1
Re: Order No.

Sold to: <One-time customer>

Ship to:

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	Mike Bernier MLA - Peace River South 103B 1100 Alaska Avenue, Dawson Creek BC V1G 4V8	G	89.00		89.00	89.00
		G - GST 5% GST					4.45
<p style="text-align: center;">COFFEE TALK EXPRESS 4753-51ST ST. BOX 510 CHETWYND, BC V0C 1J0</p> <p>Merchant ID: 000000001595733 Term ID: 09478378 11352520018</p> <p style="text-align: center;">Purchase</p> <p>MC XXXXXXXXXX [REDACTED] Entry Method: Manual Batch#: 000328 12/05/18 [REDACTED]</p> <p>Ref#: 000020135336 Inv #: 000716 Appr Code: 07905S Total: \$ 93.45</p> <p style="text-align: right;">Customer Copy</p>							
Coffee Talk Express GST [REDACTED]							
Shipped By: Tracking Number:						Total Amount	93.45
Comment:						Amount Paid	93.45
Sold By:						Amount Owing	0.00

Dawson Creek & District Chamber of Commerce

SALES ORDER

10201 10 Street
 Dawson Creek, British Columbia V1G 3T5

Order No.: 20190126
 Date: Dec 31, 2018
 Page: 1
 Ship Date:

Sold 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	2019 Annual Membership Fee - 2-5 Employees	G	250.00	250.00	
			Subtotal:			250.00	
			G - GST 5%			12.50	
			GST				
Shipped By: Please go to www.dawsoncreekchamber.ca to pay for your annual Chamber membership						Total Amount	262.50
Sold By:							

PEACE FM

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

INVOICE

Invoice No.: 17-0774
Date: Dec 12, 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
Christmas Greeting 20x15 sec ads 10x15 sec ads	G	238.00
CHAD 104.5 FM		
G - GST 5% HST		11.90
PEACE FM HST: [Redacted]		
Shipped By: [Redacted]	Tracking Number:	
Comment: Net 30 Days		
Sold By:		
Total Amount		249.90

Audience

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

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

Mike Bernier, MLA

BALANCE DUE

Upon Receipt

\$262.50

Invoice 2018-MMB-001 – Dec. 18, 2018

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Caribou Column	2 x \$125/hr		\$250
		Subtotal	\$250
GST # [REDACTED]		Tax -5%	\$12.50
		TOTAL	\$262.50

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

PEACE FM

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

INVOICE

Invoice No.: 12182018
Date: Dec 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%		
HST		15.00

PEACE FM HST: # [Redacted]

Shipped By: Tracking Number:

Comment: Net 30 Days

Sold By:

Total Amount	315.00
---------------------	--------

INVOICE
0000491307



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 XXXXXXXXXX

SALES REP.

INVOICE DATE

03-Oct-18

S
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T
O

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

(250) 782-3430 Ext.

S
H
I
P

T
O

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	10/3/2018		Your dock	Net 30 days	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BOND 20# 8.5x11" WHITE OFFICE PLUS	55.00	55.00
1	USB FLASHDRIVE 16GB - SLIDE MULTI USB	17.79	17.79

*Your Hometown Source
For All Your Office Products*

RECEIVED BY **X** _____

NET AMOUNT	72.79
G.S.T.	3.64
P.S.T.	5.10
TOTAL DUE:	\$81.53

Thanks for Shopping Tiger

Your Dollar Store With More126
1008A 103 Avenue
Dawson Creek, BC V1G 2G5
250-782-3472
250-782-3421

Sales Receipt

Transaction #: 815323
Date: 20/09/2018 Time: XXXXXXXXXX
Cashier: 12 Register #: 2

Item	Description	Amount
013051691165	TICKET ROLL DOUBLE	\$10.00

	Sub Total	\$10.00
	GST	\$0.50
	BC-PST	\$0.70
	Total	\$11.20

	Debit Card Tendered	\$11.20
	Change Due	\$0.00



10411-10 St. Dawson Creek, BC, V1G 3T8
 Phone: 250-782-4101 • Fax: 250-782-5105
 Email: pay@pekrphotohall.com

NOTRE NUMÉRO OUR NUMBER 767500
 DATE Sept 5/2018
 COMMANDE DU CLIENT CUSTOMER'S ORDER

VENDU À SOLD TO MLA mike Bernier
 ADRESSE ADDRESS office-250-782-3430
 ADDRESS [REDACTED]

LIVRÉ À SHIP TO Sept Sale
 ADRESSE ADDRESS 20% off

N° D'ENR. DE TAXE TAX REG. NO. VENDEUR SALES PERSON FAB FOB CONDITIONS TERMS VIA

FACTURE - INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT	
2	20 x 27 1/4 - Folk 14044001 @ \$180 ea	-	360	00
	Fillet 15151432 @ \$138 ea	-	276	00
2	3" x 7529/8010 @ \$125 ea	-	250	00
2	Non Glare Glass @ \$48 ea	-	96	00
2	DM / fitting fees. @ \$55 ea	-	110	00
		-20%	196	40
		Sub.	895	60
		gst	44	78
		pst	62	65
		TOTAL	1003	03

Blueline DCB37

© Blueline®, 2010

PICTURE IT CUSTOM FRAMING
 10411 10 ST
 DAWSON CREEK, BC, V1G 3T8
 250-782-4101

SALE

MID: 8028482035
 TID: 0089250008028482035451
 REF#: 00000004

Batch #: 352
 10/02/18
 APPR CODE: 01530S
 Trace: 4
 MASTERCARD
 ***** [REDACTED] *****
 Chip
 /

AMOUNT \$1,003.03

APPROVED

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

THANK YOU / MERCI
 CUSTOMER COPY



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-Sep-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
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				8.65	
GST/HST # R [REDACTED] 5.000 %				8.65	0.43
Total (CAD)				9.08	

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, BC
V1G 3T6

Phone # 250-782-1025

Fax # 250-782-1035

www.softwareemporium.ca

Invoice

Date	Invoice #
10/03/2018	360621

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

Ship To

Customer E-mail	Billing Type	Picked Up By:	P.O. No.	Terms	Rep
				Net 15	

Qty	Item	Description	Price	Amount
1	698813004058	SmartLav+ Microphone for Smartphones and Tablets	149.95	149.95
1	X001UDV00L	Aluminum Tripod for Phone or Cameras	69.95	69.95
		GST on sales	5.00%	11.00
		PST (BC) on sales	7.00%	15.39

Signature: _____	Subtotal	\$219.90
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	\$246.29
	GST/HST No.	

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

TimHortn Single Serv	\$9.99	R
TimHortn Single Serv	\$9.99	R
TimHortn Single Serv	\$9.99	R
Fac Tissue Ult Reg	\$6.49	BC
YOU SAVED \$1.20		
Bathroom Tissue	\$4.99	BC
YOU SAVED \$5.50		
Bathroom Tissue	\$4.99	BC
YOU SAVED \$5.50		
Bathroom Tissue	\$4.99	BC
YOU SAVED \$5.50		
Bathroom Tissue	\$4.99	BC
YOU SAVED \$5.50		
Dasani Fridge Mate	\$4.89	C
+EHC	\$0.36	R
+Deposit	\$0.60	R
Swetner CalrieFre	\$4.49	C
Mio Cherry Blkbry	\$3.99	GC
Mio Cranberry Raspb	\$3.99	GC
Coffee Mate Orig	\$3.99	C
YOU SAVED \$0.50		
Werthers Original	\$2.59	GC
Werthers Original	\$2.59	GC
Werthers Original	\$2.59	GC
Werthers Original	\$2.59	GC

AIR MILES Base Offer 3 Miles

SUBTOTAL	\$89.09
5% GST	\$2.24
7% PST	\$1.85
TOTAL	\$93.18
MasterCard	TENDER \$93.18
Cash	CHANGE \$0.00

MERCHANT 22259382 C
 TERMINAL ID SB2225938201
 ** Purchase ** \$ 93.18
 CARD MasterCard RCPT 6035000
 NO. ***** RES [REDACTED]
 DATE 10/10/2018 TIME [REDACTED]
 AUTH # 095665 REF# 001382012
 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	10/10/18
1	6035	4972	191	[REDACTED]

You're at home here.



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

BERNIER MICHAEL [REDACTED]
 MEMBER#: [REDACTED]

COUNTRY TIME TEA		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
FRT/PNCH LIQUID		
1 @ 2 FOR	\$6.00	\$3.00 G
ADVERTISED SPECIAL		
FRT/PNCH LIQUID		
1 @ 2 FOR	\$6.00	\$3.00 G
ADVERTISED SPECIAL		
COUNTRY TIME LEM		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
KA LIQ ORANGE		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
KA LIQ TROP PUNCH		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
TANG LIQUID GRAPE		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
KA LIQ ORANGE		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
MIO CRANBRY RASP		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
KA LIQ TROP PUNCH		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
TANG LIQUID GRAPE		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
TANG LIQUID GRAPE		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		

COUNTRY TIME TEA		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
MIO CRANBRY RASP		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
FRT/PNCH LIQUID		
1 @ 2 FOR	\$6.00	\$3.00 G
ADVERTISED SPECIAL		
COUNTRY TIME TEA		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
COUNTRY TIME LEM		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
COUNTRY TIME LEM		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
KA LIQ CHERRY		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
KA LIQ CHERRY		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
COUNTRY TIME LEM		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
TANG LIQUID GRAPE		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		
COUNTRY TIME TEA		
1 @ 2 FOR	\$7.00	\$3.50 G
ADVERTISED SPECIAL		

23 BALANCE DUE \$82.95

TYPE: Purchase INTERAC
 ACCT: Chequing \$ 82.95

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 10/14/2018
 REFERENCE #: 0010737360
 TERM: 66209976
 AUTHOR.#: 203249
 AID: A0000002771010
 Interac
 TVR: 8000008000
 TSI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC \$82.95
 Auth Code = 203249
 CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
 GST \$79.00 \$3.95

Member Number #15982
 Today You Saved
 \$21.34

C0042 #3738 [REDACTED] 14OCT2018
 S00646 [REDACTED]

TAX # R101296812



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G
Subtotal				11.94	
GST/HST # [REDACTED] 5.000 %				11.94	0.60
Total (CAD)				12.54	

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.



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				4.38	
GST/HST # [REDACTED] 5.000 %				4.38	0.22
Total (CAD)				4.60	

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.

South Peace Art Society

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

INVOICE

Invoice No.: 82077
 Date: 11/09/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Bernier, Mike
 [Redacted]
 103B - 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Canada

Ship to:

Bernier, Mike
 [Redacted]
 103B - 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Canada

Business No.: [Redacted]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	Christmas Tree rental	GP	250.00	250.00
		GP - GST 5%, PST 7%			12.50
		GST			17.50
		PST			
South Peace Art Society GST: # [Redacted] South Peace Art Society PST: # [Redacted]					
Shipped By: [Redacted]				Total Amount 280.00	
Tracking Number: [Redacted]				Amount Paid 0.00	
Comment:				Amount Owning 280.00	
Sold By:					

016 4R7
250 702-9552

REG #: 6 11/23/2018 14: [REDACTED] TRANS #: 110
OPERATOR #: 189 Float: 001

035-5396-6 3 PACK LIGHTNING \$ 17.49
(SAVED \$ 32.50)

SUBTOTAL \$ 17.49
GST 5% \$ 0.87
PST 7% \$ 1.22
T O T A L \$ 19.58

DEBIT CARD #: ***** [REDACTED]
CHIP CARD
Approval #: 00 211624 001
DEBIT TEND \$ 19.58
CHANGE \$ 0.00

My CT 'Money' Account #:
***** [REDACTED]
e-CT 'Money' Collected Today \$ 0.07
e-CT 'Money': \$ 0.07
Bonus e-CT 'Money': \$ 0.00
e-CT 'Money' Balance: \$ 35.09

Collect 4% in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

TODAY YOU SAVED
\$ 32.50
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #661
11620-BST
DAWSON CREEK, BC
V1G 4R7

OPERATOR: 189 REG #: 6 TRANS #: 110

TYPE: PURCHASE
ACCT. INTERAC FLASH DEFAULT

\$ 19.58

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2018/11/23 [REDACTED] 010010460 H
REFERENCE: [REDACTED]

AUTHORIZATION: 211624
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

Visit canadiantire.ca or download the
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Win a \$1000 Canadian Tire Gift Card!
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1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

1120-1161-16300-1898

RECEIPT IS REQUIRED FOR ALL RETURNS
EXCHANGES WITHIN 90 DAYS IN ORIGINAL
CONDITION & PACKAGING WITH CT MONEY.
VALID PHOTO ID MAY BE REQUIRED.
SOME EXCEPTIONS MAY APPLY.

G.S.T# [REDACTED]

Christmas decorations and products may
be returned until December 24.
Made after



**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
[REDACTED]	30-Nov-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	2 EA	0.85 /EA	1.70	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		13.00 %	1.59	
7777003901	Rush Only	1 EA		12.09	G
Subtotal				27.63	
GST/HST # [REDACTED] 5.000 %				27.63	1.38
Total (CAD)				29.01	

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.

CANADIAN TIRE #661

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

Table \$49.99
+ 5% GST \$ 2.50
+ 7% PST \$ 3.50
= Total \$55.99

REG #:1 12/01/2018 [REDACTED] TRANS #:9
OPERATOR #: 05 Float: 001

4X042-2526-8 @ \$ 11.190 ea. \$55.99

JAR, 250ML, STD L \$ 44.76

~~068-8000-2~~ FL 6' FLD TB \$ 49.99

(SAVED \$ 22.00) Table

SUBTOTAL \$ 94.75
GST 5% \$ 4.74
PST 7% \$ 6.63
T O T A L \$ 106.12

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

Approval #: 00 233341 001

DEBIT TEND \$ 106.12
CHANGE \$ 0.00

DOLLAR TREE

Store# 40232 (250) 782-2483
1401 Alaska Avenue
Dawson Creek BC V1G 1Z6
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARD	1	1.25	1.25T
STOCKING	1	1.25	1.25T
GIFTBAG	1	1.25	1.25T
Sub Total			\$3.75
GST			\$0.19
PST			\$0.26
Total			\$4.20
Debit Card			\$4.20

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

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

3921 40232 03 031 72413 12/14/18 [REDACTED]
Sales Associate:Valerie

CANADIAN TIRE #661

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

REG #:45 12/14/2018 [REDACTED] TRANS #:58
OPERATOR #: 176 Float: 001

043-1221-6	MC 3T BUFFET SE	\$	54.99
(SAVED \$ 55.00)			
298-5948-8	RECYCLING FEE	\$	0.70
298-5951-8	RECYCLING FEE	\$	0.80
	SUBTOTAL	\$	56.49
	GST 5%	\$	2.82
	PST 7%	\$	3.95
	TOTAL	\$	63.26
	M/C TEND	\$	63.26

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2018/12/14 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 04653S
A0000000041010
MasterCard
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT
Retain this copy for your records

My CT 'Money' Account #:
***** [REDACTED]
e-CT 'Money' Collected Today \$ 0.22
e-CT 'Money': \$ 0.22
Bonus e-CT 'Money': \$ 0.00
e-CT 'Money' Balance: \$ 42.97

You could have collected \$2.26 in
CT Money with a Triangle Mastercard.
Cardmembers get 4¢ in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.
*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.



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 XXXXXXXXXX

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

18-Dec-18

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

T (250) 782-3430 Ext.
O

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

T (250) 782-3430 Ext.
O

ACCOUNT NO.	ORDER DATE	SHIP VIA	FO.B.	TERMS	P.O. NUMBER
-------------	------------	----------	-------	-------	-------------

MLA 12/18/2018 Your dock Net 30 days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	RUBBER BAND #6 DIX89064	1.79	1.79
1	ENVELOPE #10 PRESS IT-SEAL IT HLR36712	3.39	3.39
	50/PK		
1	WHITE MAILING LABELS AVERY INK AVE08160	16.99	16.99
	JET 750/PK		

Your Hometown Source
For All Your Office Products

RECEIVED BY **X** _____

NET AMOUNT	22.17
G.S.T.	1.11
P.S.T.	1.55
TOTAL DUE:	\$24.83

Thanks for Shopping Tiger

SAFeway

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

Served by: [REDACTED] 20

Welcome to Safeway

GROCERY

Glad G/Bags	\$11.49 BC
Hot Choc Pods Rich	\$8.99 C
YOU SAVED \$1.00	
TimHortn Single Serv	\$8.49 R
YOU SAVED \$1.50	
TimHortn Capp Fr/Van	\$8.49 R
YOU SAVED \$1.50	
TimHortn Capp Fr/Van	\$8.49 R
BONUS EARNED	30 Miles
YOU SAVED \$1.50	
Scotties	\$7.89 BC
CocaCola Diet	\$2.19 GC
+EHC	\$0.03 GR
+Deposit	\$0.05 R

AIR MILES Base Offer 1 Miles

SUBTOTAL	\$56.11
5% GST	\$1.08
7% PST	\$1.36
TOTAL	\$58.55
Master Card	TENDER \$58.55
Cash	CHANGE \$0.00

NUMBER OF ITEMS 7

SAFeway

*****YOUR SAVINGS*****
Discounts & Specials \$5.50
Your Total Savings \$5.50
Percentage Savings 9%

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

MERCHANT 22259382 RF
TERMINAL ID SB2225938220
** Purchase ** \$ 58.55
CARD MasterCard RCPT 9013000
NO. ***** [REDACTED] RESP 001
DATE 12/18/2018 TIME [REDACTED]
AUTH # 00765S REF# 001447012
APPL. MasterCard
AID A000000041010

00 APPROVED - THANK YOU

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

Term Tran Store Oper 12/18/18
20 9013 4972 120 [REDACTED]

Dec 16, 2018

Folio #
Room N
Rate: \$169.00
Pay Method: MC

Arrival Date: Saturday, December 15, 2018
Departure Date: Sunday, December 16, 2018

Member #

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
12/15/2018	Room postings	Auto Posted		227	\$169.00	
12/15/2018	Destination Mrkg F	Auto Posted		227	\$5.07	
12/15/2018	GST ROOM	Auto Posted		227	\$0.25	
12/15/2018	PST ROOM	Auto Posted		227	\$0.41	
12/15/2018	GST ROOM	Auto Posted		227	\$8.45	
12/15/2018	PST ROOM	Auto Posted		227	\$13.52	
12/16/2018	MASTERCARD	CHECKED-OUTMC		227		\$196.70

Tax Summary	
Destination	\$5.07
GST ROOM	\$8.70
PST ROOM	\$13.93
Balance:	\$0.00

JRDS

CARD *****
 CARD TYPE MASTERCARD
 DATE 2018/12/16
 TIME 7406
 RECEIPT NUMBER
 C84154814-001-730-014-0

PRE-AUTH COMPLETION
TOTAL

\$196.70

MasterCard
A0000000041010

APPROVED

AUTH# 01915S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DATE Sept 27/18

NOM NAME MWA Bernier

ADRESSE ADDRESS _____

VENDU PAR SOLD BY	C.R. COD	À PAYER CHARGE	ACOMPTE ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
1 <u>Outside</u>				
2				
3 <u>windows</u>				<u>30 -</u>
4				
5				
6 <u>pd cash</u>				
7				
8 <u>Thank you</u>				
9				
10				
N° D'ENR. DE TAXE TAX REG. NO.				
41			TOTAL	3000
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: **September 12, 2018**
DUE DATE: **October 12, 2018**

This invoice reflects your service charges for 12-Oct-18 to 11-Nov-18. This invoice was prepared on 12-Sep-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		126.42
Payment Received - Thank You	15-Aug-18	-63.21
Payment Received - Thank You	5-Sep-18	-63.21
Balance Carried Forward		\$0.00

Current Charges (12-Oct-18 to 11-Nov-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-Oct-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: **October 12, 2018**

AMOUNT ENCLOSED:

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

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

Business services delivered by:
Shaw Cablesystems G.P.

MIKE BERNIER

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

INVOICE DATE: **October 12, 2018**
DUE DATE: **November 12, 2018**

This invoice reflects your service charges for 12-Nov-18 to 11-Dec-18. This invoice was prepared on 12-Oct-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
Balance Carried Forward	Due Now \$63.21

Current Charges (12-Nov-18 to 11-Dec-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-Nov-18 \$63.21

TOTAL AMOUNT DUE \$126.42

\$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:	\$126.42
DATE DUE:	November 12, 2018

AMOUNT ENCLOSED:

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

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

JTA3292047-0004147-01136-0002-0001-00-4



NORTHERN METALIC SALES LTD.

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

BILL TO	CUSTOMER NO.	SALESMAN	SHIP TO	CUSTOMER NO.	SALESMAN
	[REDACTED]	HOU		[REDACTED]	[REDACTED]
CASH/CHEQUE/DEBIT/VISA/MC/AM			CASH/CHEQUE/DEBIT/VISA/MC/AM		

PG 1 OF 1

MASTERCARD INVOICE

BRANCH Northern Janitorial Supply	WAYBILL NO.	PICKED BY	GST Number [REDACTED]	INVOICE NO. 005-199563
MTH/DAY/YR 12/17/18	WRT'N BY [REDACTED]	YOUR ORDER NUMBER 12/17/18 199563	TERMS	SHIPPED VIA
				CLS BY [REDACTED]

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 *					
1	1		BUZ BLULITEPLUS1L WSHRM DESCALER/CLNR/DIS	TG		8.950	EA	8.95
2	2		ATL 906 BOWL SWAB 100% COTTON	TG		1.600	EA	3.20
1	1		ATL 823 BOWL BRUSH WHITE	TG		3.200	EA	3.20
			GOODS & SERVICES TAX (CODE G)		\$1.66			
			PROVINCIAL SALES TAX (CODE T)		\$2.33			

NORTHERN METALIC SALES
 9709 17TH STREET V1G4B2
 DAWSON-CREEK BC
 22059394

|||| PURCHASE ||||
 12-17-2018
 Acct # [REDACTED] C
 Exp Date [REDACTED] Card Type MC
 Name: [REDACTED]
 A0000000041010 MasterCard

Trace # 920012
 FS2205939401
 Inv. # 199563
 Auth # 07875S RRN 001579012

Total \$37.24

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

GOODS RETURNED
PLEASE RETURN

POSITIVELY NO GOC
 15% HANDLING CHARGE
 GOODS MUST BE RETURNED IN RE-SALEABLE CONDITION.
 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

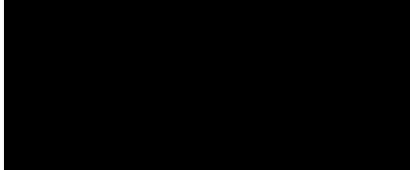
SIGNATURE X MCARD 37.24	SUB-TOTAL 33.25
	TAXES 3.99
MEMBER	TOTAL 37.24
ERRORS AND OMISSIONS EXCEPTED	TIME PREPARED 12:39

DATE Oct 31/18

NAME MLA Bernier

ADDRESS _____

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		Outside		
2		Windows		25-
3		anti freeze		5-
4				
5				30-
6				
7				
8				
9				
10		paid cash		
TAX REG. NO.				
06		TOTAL		
SIGNATURE _____				



DATE NOV 27 198

NAME MLA BERNIER

ADDRESS

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1		Outside		
2		windows		20-
3				
4				
5		pd cash		
6		Thank you		
7				
8				
9				
10				
TAX REG. NO.		pd cash		
15		TOTAL		
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: **November 12, 2018**
DUE DATE: **December 12, 2018**

This invoice reflects your service charges for 12-Dec-18 to 11-Jan-19. This invoice was prepared on 12-Nov-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		126.42
Payment Received - Thank You	12-Oct-18	-63.21
Balance Carried Forward	Due Now	\$63.21

Current Charges (12-Dec-18 to 11-Jan-19) - see following pages for details

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

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

TOTAL AMOUNT DUE \$126.42

We're here for you.

Our support teams are here to help.

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

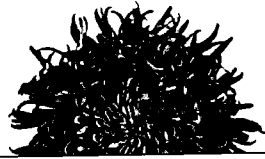
Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$126.42**
DATE DUE: **December 12, 2018**

AMOUNT ENCLOSED:

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

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



Your TELUS Mobility Bill
March 09, 2018



Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$283.73

New charges

Mobile services [redacted]
 Taxes [redacted]
 Total new charges [redacted]

Total due [redacted]

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online with TELUS My
Account

Quickly and easily view your usage, view full bill details,
make account changes and more with TELUS My
Account. Visit telus.com/myaccount

116.48

GST/HST# [redacted]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility



Your account number [redacted]	Bill date Mar 09, 2018	Total if received by Apr 04, 2018 [redacted]
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Payable on receipt

Amount you're paying
\$

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MS. [redacted]
RR [redacted]





Your TELUS Mobility Bill
April 09, 2018



Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$217.28

New charges

Mobile services [redacted]

Taxes [redacted]

Total new charges [redacted]

Total due [redacted]

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116.48

GST/HST# [redacted] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility



Your account number [redacted]	Bill date Apr 09, 2018	Total if received by May 04, 2018 [redacted]
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Payable on receipt

Amount you're paying

\$

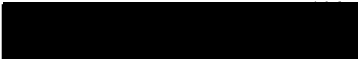
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Your TELUS Mobility Bill
January 09, 2018



Account summary - turn over for details

Balance forward from your last bill..... \$0.00
 This reflects payments of \$179.20

New charges

Mobile services	[REDACTED]	
Other charges and credits		
Taxes		
Total new charges	[REDACTED]	[REDACTED]
Total due	[REDACTED]	[REDACTED]

Additional charges/credits
at-a-glance

Easy Roam INTL [REDACTED]
 Late Payment Charge [REDACTED]
 Long Distance - US / Int'l Phone [REDACTED]

Go to telus.com/myaccount for full bill detail

Important update about
your bill

To reduce paper usage, as of February 1, 2018, your bill will no longer include a detailed breakdown of your monthly charges. Don't worry, these details and more will continue to be available in TELUS My Account. Log in to view at telus.com/myaccount

157.92.

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 12

For payment options, see page 2.

TELUS Mobility



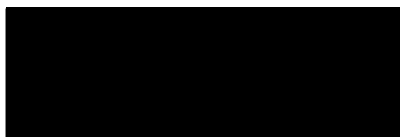
Your account number [REDACTED]	Bill date Jan 09, 2018	Total if received by Feb 05, 2018 [REDACTED]
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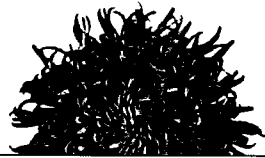
Payable on receipt

Amount you're paying
\$

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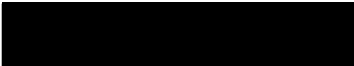
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Your TELUS Mobility Bill

May 09, 2018



Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$217.28

New charges

Mobile services

Taxes

Total new charges

Total due.....

Additional charges/credits at-a-glance

Easy Roam US

Long Distance - US/International Voice Usage

Go to telus.com/myaccount for full bill detail

159.61

GST/HST#



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PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility



Your account number	Bill date	Total if received by Jun 04, 2018
[Redacted]	May 09, 2018	[Redacted]

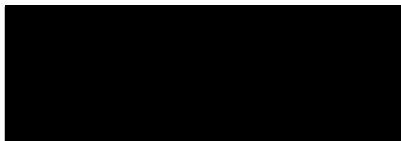
Payable on receipt

Amount you're paying

\$

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Your TELUS Mobility Bill

February 09, 2018



Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$262.30

New charges

Mobile services



Taxes

Total new charges

Total due

Additional charges/credits at-a-glance

Easy Roam INTL



Go to telus.com/myaccount for full bill detail

Important reminder about your bill

To reduce paper usage, as of February 1, 2018, your bill will no longer include a detailed breakdown of your monthly charges. Don't worry, these details and more will continue to be available in TELUS My Account. Log in to view at telus.com/myaccount

182.95

GST/HST#



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PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility

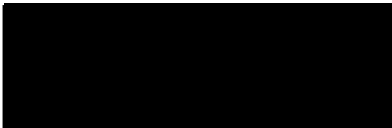


Your account number 	Bill date Feb 09, 2018	Total if received by Mar 05, 2018
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Payable on receipt

Amount you're paying

\$



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December bill

 Download PDF

Balance carried forward from last bill:

[REDACTED]

New charges

[REDACTED]

[REDACTED]

✓ Recurring monthly plan charges

Dec 10-Jan 09

[REDACTED]

✓ Additional charges and credits

Nov 10-Dec 09

[REDACTED]

AIR CARD

[REDACTED]

✓ Recurring monthly plan charges

Dec 10-Jan 09

[REDACTED]



\$210.56

✓ Recurring monthly plan charges

Dec 10-Jan 09

\$114.00

✓ Additional charges and credits

Nov 10-Dec 09

\$74.00

Handwritten: 210.56

✓ Taxes

[REDACTED]

Handwritten: 22.56

Total bill

[REDACTED]



Your TELUS Mobility Bill
June 09, 2018



Account summary

Balance forward from your last bill..... \$0.00
 This reflects payments of \$260.41

New charges

Mobile services [redacted]
 Taxes [redacted]
 Total new charges [redacted]

Total due..... [redacted]

Additional charges/credits
at-a-glance

Long Distance - Domestic Phone [redacted]

Go to telus.com/myaccount for full bill detail

116.48

GST/HST# [redacted]

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PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility

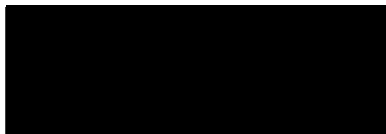


Your account number [redacted]	Bill date Jun 09, 2018	Total if received by Jul 04, 2018 [redacted]
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Payable on receipt

Amount you're paying

\$



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Your TELUS Mobility Bill
July 09, 2018



Account summary

Balance forward from your last bill..... \$0.00
 This reflects payments of \$230.72
New charges
 Mobile services [redacted]
 Taxes [redacted]
 Total new charges [redacted]
Total due..... [redacted]

Additional charges/credits at-a-glance

Long Distance - Domestic Phone [redacted]

Go to telus.com/myaccount for full bill detail

116.48

GST/HST# [redacted]

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PAGE 1 of 16

For payment options, see page 2.

TELUS Mobility

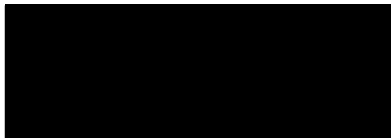


Your account number	Bill date	Total if received by Aug 06, 2018
[redacted]	Jul 09, 2018	\$218.93

Payable on receipt

Amount you're paying

\$



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Your TELUS Mobility Bill

October 09, 2018



Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$405.94

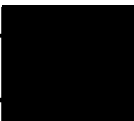
New charges

Mobile services



Taxes

Total new charges



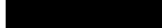
Total due

Additional charges/credits at-a-glance

Data Usage - Mobile High Speed

Long Distance - Domestic Phone

Go to telus.com/myaccount for full bill detail



127.68

GST/HST#



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PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility



Your account number 	Bill date Oct 09, 2018	Total if received by Nov 05, 2018
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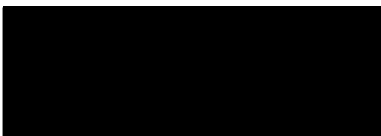
Payable on receipt

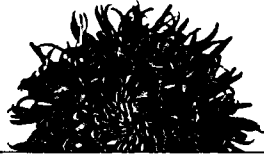
Amount you're paying

\$

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Your TELUS Mobility Bill
August 09, 2018



Account summary

Balance forward from your last bill.....- \$10.00
This reflects payments of \$218.93

New charges

Mobile services [redacted]
Taxes [redacted]

Total new charges [redacted]

Total due..... [redacted]

Additional charges/credits
at-a-glance

Data Billshock* [redacted]
Connection Fee [redacted]
Data Usage [redacted]
Long Distance - Domestic Phone [redacted]
CAN to US Text Msg - Sent [redacted]

Go to telus.com/myaccount for full bill detail

166.41

GST/HST# [redacted] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility



Your account number [redacted]	Bill date Aug 09, 2018	Total if received by Sep 04, 2018 [redacted]
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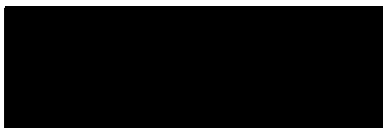
Payable on receipt

Amount you're paying

\$

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Your TELUS Mobility Bill
September 09, 2018



Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$294.72

New charges

Mobile services [REDACTED]
 Taxes [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

Additional charges/credits
at-a-glance

Easy Roam INTL [REDACTED]
 Roaming LD - US/International Voice Usage [REDACTED]
 Easy Roam US [REDACTED]
 Data Usage [REDACTED]
 Data Usage [REDACTED]

Go to telus.com/myaccount for full bill detail

293.44

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Sep 09, 2018	Total if received by Oct 04, 2018 [REDACTED]
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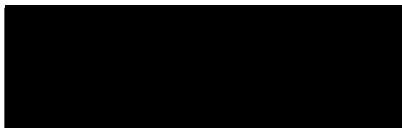
Payable on receipt

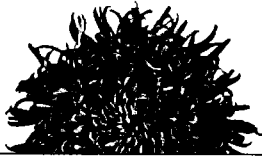
Amount you're paying

\$ [REDACTED]

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Your TELUS Mobility Bill
November 09, 2018



Account summary

Balance forward from your last bill..... \$0.00
 This reflects payments of \$220.09
New charges
 Mobile services [redacted]
 Taxes [redacted]
 Total new charges [redacted]
 Total due..... [redacted]

Additional charges/credits at-a-glance

Long Distance - Domestic Phone [redacted]

Go to telus.com/myaccount for full bill detail

127.68

GST/HST# [redacted] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 14

For payment options, see page 2.

TELUS Mobility



Your account number [redacted]	Bill date Nov 09, 2018	Total if received by Dec 04, 2018 [redacted]
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Payable on receipt

Amount you're paying

\$ [redacted]

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