

# RESILIENCY + CHANGE UBCM 2019

## TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

### Transaction Details

|                     |                  |
|---------------------|------------------|
| Date / Time:        | 07/08/2019       |
| Transaction Amount: | \$52.50          |
| Cardholder:         | Michael Bernier  |
| Card Number:        | ##### [REDACTED] |
| Auth Code:          | 111706           |

### Registration Details

|                    |                    |
|--------------------|--------------------|
| Registration #:    | 15626170075        |
| Registration Type: | Provincial MLA     |
| Representing:      | Peace River South  |
| Delegate Name:     | Mike Bernier       |
| Contact Name:      | [REDACTED]         |
| Contact Email:     | [REDACTED]@g.bc.ca |

*\* This email address will be used for your login*

|  |          |         |
|--|----------|---------|
| Registration Fee                             |          | \$0.00  |
| Wednesday Area Association Luncheons - NCLGA |          | \$50.00 |
|  | Subtotal | \$50.00 |
|  | GST      | \$2.50  |
|  | Total    | \$52.50 |

# INVOICE

DISTRICT OF CHETWYND

5400 - HOSPITAL ROAD -- PO BOX 357

CHETWYND, BC - V0C 1J0

Phone: (250) 401-4100

Fax: (250) 401-4101



Customer Number : [REDACTED]

Invoice Number : 186

Invoice Date : 15-Jul-2019

Customer P.O. No. :

Due Date : 14-Aug-2019

MLA MIKE BERNIER  
103-1100 ALASKA AVENUE  
DAWSON CREEK BC V1G 4V8

| Product | Description  | Quantity | Unit Price | Amount  |
|---------|--|----------|------------|---------|
| RC07    | HALL RENTALS<br>July 3rd, 2019 - Tamarack Hall Rental, 4:30 - 6:30pm   | 1.0000   | 97.0000    | \$97.00 |
| RC33    | LIABILITY INSURANCE PREMIUM<br>July 3rd, 2019 - BC Liability Insurance | 1.0000   | 15.0000    | \$15.00 |
| RC07    | HALL RENTALS<br>July 3rd, 2019 - Coffee Service                        | 1.0000   | 22.0500    | \$22.05 |

GST Registration Number : [REDACTED]

Total Gross \$134.05

GST \$5.95

Total Invoice \$140.00

Please return this portion with your payment

Customer Number : [REDACTED]

Customer Name : MLA MIKE BERNIER

103-1100 ALASKA AVENUE

DAWSON CREEK BC V1G 4V8

Invoice Number : 186

Invoice Date : 15-Jul-2019

Invoice Amount : \$140.00

Amount Paid :

DISTRICT OF CHETWYND

5400 - HOSPITAL ROAD -- PO BOX 357

CHETWYND, BC - V0C 1J0



# TRCARES

Box 576  
Tumbler Ridge  
V0C 2W0

## Invoice # 2019-0817

Date: July 18, 2019

### MLA. Mike Bernier

Peace River South  
103-1100 Alaska Avenue Dawson Creek V1G-4V8  
250-782-3430

### For

2019 Golf Fund Raiser

| Item Description  | Amount     |
|---|------------|
| Advertising (posters/signage) & provide meal at community event |            |
| For T.R.C.A.R.E.S   | \$2,000.00 |
| (No alcohol)  |            |

|                   |                   |
|-------------------|-------------------|
| Subtotal          | \$2,000.00        |
| Tax Rate          |                   |
| Other Costs       |                   |
| <b>Total Cost</b> | <b>\$2,000.00</b> |

\$1,000 SP + \$1,000 CA

Make all checks payable to Company Name: T.R.C.A.R.E.S.

If you have any questions concerning this invoice, use the following contact information:

[REDACTED], TR 250-242-4567 /c 242-1577

Thank you for your business!

# Networks Ministeries Dawson Creek

11501-17 Street  
 Dawson Creek, British Columbia V1G 4S7  
 Canada

# INVOICE

Invoice No.: 1  
 Date: 2019-07-25  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

**Business No.:**

| Item No.  | Unit | Quantity | Description  | Tax | Base Price | Disc % | Unit Price    | Amount   |
|---|------|----------|--|-----|------------|--------|---------------|----------|
|   |      | 1        | Supply 4 people to handout candy & tote bags for MLA Bernier |     | 1,000.00   |        | 1,000.00      | 1,000.00 |
|   |      |          | Subtotal:  |     |            |        |               | 1,000.00 |
| Shipped By:                      Tracking Number: |      |          |  |     |            |        | Total Amount  | 1,000.00 |
| Comment:  |      |          |  |     |            |        | Amount Paid   | 0.00     |
| Sold By:  |      |          |  |     |            |        | Amount Owning | 1,000.00 |

**From:**  
**Sent:**  
**To:**  
**Subject:**

Dawson Creek & District Chamber of Commerce <[REDACTED]@dawsoncreekchamber.ca>  
Tuesday, August 27, 2019 10:46 AM  
[REDACTED]  
Your Dawson Creek & District Chamber of Commerce order is now complete

# Thanks for shopping with us

Hi [REDACTED]

We have finished processing your order.

## [Order #3369] (August 27, 2019)

| Product  | Quantity | Price      |
|--|----------|------------|
| chamber member<br><b>For event:</b> Lunch with Michael Losier, author and teacher of his book, Law of Attraction | 1        | \$30.00    |
| <b>Subtotal:</b>   |          | \$30.00    |
| <b>Tax:</b>  |          | \$1.50     |
| <b>Payment method:</b>   |          | Mastercard |
| <b>Total:</b>  |          | \$31.50    |

You'll receive your tickets in another email.

### Billing address

*Peace River South*  
[REDACTED]

**BROWNS SOCIALHOUSE**  
restaurant . bar . socialize

\*\*\*\*\*  
CHECK # 180990      DATE 8/09/19  
NAME 31              TIME [REDACTED]

BAR : [REDACTED]

| ITEMS ORDERED       | AMOUNT |
|---------------------|--------|
| 1 CALAMARI          | 13.45  |
| 3 HOT WINGS         | 41.25  |
| 1 FISH n CHIPS      | 19.95  |
| 1 GF HOLLYWOOD BRGR | 18.65  |
| 1 \$add mushrooms   | 2.25   |
| 1 with Poutine \$   | 2.95   |
| 2 COKE              | 7.90   |
| 1 DIET COKE         | 3.95   |
| 1 ICED TEA          | 3.95   |

\*\*\*\*\*

SUBTOTAL      114.30  
GST              5.73

TOTAL DUE      120.03

ROUNDED TOTAL      120.05

# OF GUESTS      6

A GREAT GIFT IDEA! GIFT CARDS IN ANY DENOMINATION!  
ASK YOUR SERVER FOR DETAILS!  
BROWNS SOCIALHOUSE DAWSON CREEK  
UNIT 104-1100 ALASKA AVENUE  
DAWSON CREEK BC V1G 4V8  
(250)782.2400  
GST# [REDACTED]  
WWW.BROWNSSOCIALHOUSE.COM

BROWNS SOCIAL HOUSE  
104 1100 ALASKA AV V1G4V8  
DAWSON CREEK BC  
932257160610  
GW2211960201

\*\*\*\* PURCHASE \*\*\*\*

08-09-2019  
Acct # \*\*\*\*\* [REDACTED] C  
Card Type AM  
Name: MICHAEL [REDACTED] BERNIER  
A000000025010801  
AMERICAN EXPRESS

Trace # 702  
Inv. # 809  
Auth # 875419      RRN 001180001

Purchase              \$120.03  
Tip                      \$24.01  
Total                    \$144.04

(000) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

# PEACE FM

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

# INVOICE

Invoice No.: 6923-Jun  
Date: Jun 30, 2019  
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.: [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:                 |                  |               |
| <b>Total Amount</b>      |                  | <b>315.00</b> |



**Dawson Creek**  
 Horizon/Mirror  
 #505 - 4th Avenue  
 Prince George, BC V2L 3H2  
 Ph: (250) 960-2771  
 Fax: (250) 960-2761  
 Email: [REDACTED]@glaciermedia.ca

**INVOICE**

**Invoice No. :** DCDI00070196  
**Date :** 06/13/2019  
**Page :** 1

**Billed to :**

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

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

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

| Description   | Rate     | Gross | Discount | Net   |
|---|----------|-------|----------|-------|
| <b>Publication :</b> Dawson Creek Mirror<br><b>Title :</b> Community Support Ads<br><b>Ad Size :</b> 4.0000 Col. x 50 Agate Lines<br><b>Section:</b> SFP<br><b>Reference #:</b> 56743<br><b>Page:</b> A12 | Ad Space | 50.00 | 0.00     | 50.00 |

**Issue Date :** 06/13/2019  
**P.O. # :** [REDACTED]  
**Job #:** R0011661610  
**Ad # :** 4621885  
**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. :** DCDI00070196  
**Date :** 06/13/2019

MLA Peace River South  
 Mike Bernier  
 1100 Alaska Ave, #103  
 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  
 #505 - 4th Avenue  
 Prince George, BC V2L 3H2  
 Ph: (250) 960-2771  
 Fax: (250) 960-2761  
 Email: [redacted]@glaciermedia.ca

**INVOICE**

**Invoice No. :** DCDI00070369  
**Date :** 06/27/2019  
**Page :** 2

**Billed to :**

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

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

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

| Description | Rate | Gross | Discount | Net |
|-------------|------|-------|----------|-----|
|-------------|------|-------|----------|-----|

SUB TOTAL : 325.00  
 H.S.T./G.S.T. : 16.25  
 P.S.T. : 0.00  
 INVOICE TOTAL : 341.25  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 341.25

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

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

**Invoice No. :** DCDI00070369  
**Date :** 06/27/2019

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

SUB TOTAL : 325.00  
 H.S.T./G.S.T. : 16.25  
 P.S.T. : 0.00  
 INVOICE TOTAL : 341.25  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 341.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# PEACE FM

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

# INVOICE

Invoice No.: 17-0400  
Date: Jun 27, 2019  
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.: [REDACTED]

| Description   | Tax                 | Amount |
|---|---------------------|--------|
| ROUND TABLE MEETING JULY 3,2019<br>30 spots @ \$10.00 | G                   | 300.00 |
| CHAD 104.1 FM<br>G - GST 5%<br>HST                    |                     | 15.00  |
| PEACE FM HST: [REDACTED]                              |                     |        |
| Shipped By: [REDACTED]      Tracking Number:          |                     |        |
| Comment: Net 30 Days                                  | <b>Total Amount</b> | 315.00 |
| Sold By:  |                     |        |



Box 847  
32 Chetwynd Place  
Tumbler Ridge, BC V0C 2W0

# Invoice

|            |           |
|------------|-----------|
| Date       | Invoice # |
| 2019-06-28 | 54        |

|  |
|--|
| Invoice To   |
| MLA Mike Bernier - Peace River South<br>103B 1100 Alaska Avenue<br>Dawson Creek BC V1G 4V8 |

|          |        |         |
|----------|--------|---------|
| P.O. No. | Terms  | Project |
|          | Net 30 |         |

| Qty                      | Description               | Rate   | Amount          |
|--------------------------|---------------------------|--------|-----------------|
|                          | Quarter Page, Full Colour | 265.00 | 265.00          |
| <b>Sales Tax Summary</b> |                           |        |                 |
| Total Tax                |                           |        | 0.00            |
| <b>Total</b>             |                           |        | <b>\$265.00</b> |

GST/HST No.



# TRCARES

Box 576  
Tumbler Ridge  
V0C 2W0

## Invoice # 2019-0817

Date: July 18, 2019

### MLA. Mike Bernier

Peace River South  
103-1100 Alaska Avenue Dawson Creek V1G-4V8  
250-782-3430

### For

2019 Golf Fund Raiser

| Item Description  | Amount     |
|---|------------|
| Advertising (posters/signage) & provide meal at community event |            |
| For T.R.C.A.R.E.S   | \$2,000.00 |
| (No alcohol)  |            |

|                   |                   |
|-------------------|-------------------|
| Subtotal          | \$2,000.00        |
| Tax Rate          |                   |
| Other Costs       |                   |
| <b>Total Cost</b> | <b>\$2,000.00</b> |

\$1,000 SP + \$1,000 CA

Make all checks payable to Company Name: T.R.C.A.R.E.S.

If you have any questions concerning this invoice, use the following contact information:

[REDACTED], TR 250-242-4567 /c 242-1577

Thank you for your business!

# PEACE FM

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

# INVOICE

Invoice No.: 1023-July  
Date: Jul 31, 2019  
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.: [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:                 |                  |        |
| <b>Total Amount</b>      |                  | 315.00 |



**Dawson Creek**

Horizon/Mirror  
#505 - 4th Avenue  
Prince George, BC V2L 3H2  
Ph: (250) 960-2771  
Fax: (250) 960-2761  
Email [redacted]@glaciermedia.ca

**INVOICE**

**Invoice No. :** DCDI00070668

**Date :** 07/25/2019

**Page :** 1

**Billed to :**

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

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

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

| Description   | Rate | Gross | Discount | Net   |
|---|------|-------|----------|-------|
| <b>Publication :</b> Dawson Creek Mirror<br><b>Title :</b> Community Support Ads<br><b>Ad Size :</b> 4.0000 Col. x 50 Agate Lines<br><b>Section:</b> SFP<br><b>Reference #:</b> 56743<br><b>Page:</b> A12<br><br>Ad Space |      | 50.00 | 0.00     | 50.00 |

**Issue Date :** 07/25/2019  
**P.O. # :** [redacted]  
**Job #:** R0011661612  
**Ad # :** 4621889  
**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. :** DCDI00070668  
**Date :** 07/25/2019

MLA Peace River South  
Mike Bernier  
1100 Alaska Ave, #103  
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.: 1132-Aug  
Date: Aug 31, 2019  
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.: [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       | <b>Total Amount</b> | 315.00 |
| Sold By:                   |                     |        |





# INVOICE

Invoice No.: 27815  
 Date: 26/08/2019  
 Page: 1  
 Re: Order No. 582076

**Sold to:**  
 MLA- Peace River South

**Ship to:**  
 MLA- Peace River South

Business No.: [REDACTED]

| Item No. | Quantity | Unit | Description   | Tax | Unit Price | Amount   |
|----------|----------|------|---|-----|------------|----------|
| 1J030M   | 300      |      | Black knit Fleece Lined toque with Dir.Emb front and back | GP  | 9.50       | 2,850.00 |
|          | 1        |      | Credit Card Surcharge                                     | GP  | 80.00      | 80.00    |
|          |          |      | Freight   | GP  |            | 89.45    |
|          |          |      | GP - GST 5%, PST 7%                                       |     |            | 150.97   |
|          |          |      | GST   |     |            | 211.36   |
|          |          |      | PST   |     |            |          |

PROMO SHOPPE  
 1441 100 AVE  
 DAWSON CREEK, BC

Term ID: M2956556

**Purchase**

XXXXXXXXXX [REDACTED]

AMEX

Entry Method: M

**Total: \$ 3,381.78**

2019/08/28 [REDACTED]

Seq #: 001-013010-0

Appr Code: 209428

Resp Code: 00/025

**APPROVED**  
**Thank You**

Shipped By: \_\_\_\_\_ Tracking Number: \_\_\_\_\_

**Comment:** AT  
 Sold By: \_\_\_\_\_

Customer Copy  
 IMPORTANT -  
 retain this copy for your records

|  |                     |          |
|--|---------------------|----------|
|  | <b>Total Amount</b> | 3,381.78 |
|--|---------------------|----------|

# 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

**\$1312.50**

Invoice 2019-MMB-004 – Aug. 26, 2019

| Item / Item Description | Qty / Hr Rate | Unit Cost    | Total            |
|-------------------------|---------------|--------------|------------------|
| Column 190621           |               | \$250        | \$250            |
| Column 190712           |               | \$250        | \$250            |
| Column 190731           |               | \$250        | \$250            |
| Column 190822           |               | \$250        | \$250            |
| Column 190824           |               | \$250        | \$250            |
|                         |               |              |                  |
|                         |               |              |                  |
|                         |               | Subtotal     | \$1250           |
| GST # [REDACTED]        |               | Tax -5%      | \$62.50          |
|                         |               | <b>TOTAL</b> | <b>\$1312.50</b> |

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

# Alaska Highway News



## Dawson Creek

Horizon/Mirror  
 #505 - 4th Avenue  
 Prince George, BC V2L 3H2  
 Ph: (250) 960-2771  
 Fax: (250) 960-2761  
 Email: [REDACTED]@glaciermedia.ca

## INVOICE

Invoice No. : DCDI00070716  
 Date : 08/01/2019  
 Page : 1

**Billed to :**

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

**Advertiser :**  
 MLA Peace River South

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

| Description  | Rate     | Gross  | Discount | Net    |
|--|----------|--------|----------|--------|
| <b>Publication :</b> Dawson Creek Mirror<br><b>Title :</b> FFS- Proud To Support<br><b>Ad Size :</b> 4.0000 Col. x 58 Agate Lines<br><b>Section :</b> FFS<br><b>Reference #:</b> 57072 | Ad Space | 300.00 | 0.00     | 300.00 |

**Issue Date :** 08/01/2019  
**P.O. # :** [REDACTED]  
**Job #:** R0011723280  
**Ad # :** 4774901  
**Color :** Full Process

SUB TOTAL : 300.00  
 H.S.T./G.S.T. : 15.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 315.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 315.00**

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

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

**Invoice No. :** DCDI00070716  
**Date :** 08/01/2019

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

SUB TOTAL : 300.00  
 H.S.T./G.S.T. : 15.00  
 P.S.T. : 0.00  
 INVOICE TOTAL : 315.00  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 315.00**



**Dawson Creek**  
 Horizon/Mirror  
 #505 - 4th Avenue  
 Prince George, BC V2L 3H2  
 Ph: (250) 960-2771  
 Fax: (250) 960-2761  
 Email: [redacted]@glaciermedia.ca

**INVOICE**

Invoice No. : DCDI00070937  
 Date : 08/15/2019  
 Page : 1

**Billed to :**

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

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

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

| Description  | Rate     | Gross | Discount | Net   |
|--|----------|-------|----------|-------|
| <b>Publication :</b> Dawson Creek Mirror<br><b>Title :</b> Community Support Ads<br><b>Ad Size :</b> 5.0000 Col. x 45 Agate Lines<br><b>Section :</b> SFP<br><b>Reference #:</b> 56743<br><b>Page:</b> A12 | Ad Space | 50.00 | 0.00     | 50.00 |

**Issue Date :** 08/15/2019  
**P.O. # :** [redacted]  
**Job #:** R0011661613  
**Ad # :** 4621892  
**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. :** DCDI00070937  
**Date :** 08/15/2019

MLA Peace River South  
 Mike Bernier  
 1100 Alaska Ave, #103  
 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 JUNIOR CANUCKS

BOX 2451 STN MAIN  
DAWSON CREEK, BC V1G 4T9

# INVOICE

Invoice No.: 747  
Date: 09/09/19  
Ship Date:  
Page: 1  
Re: Order No.


**Sold to:**

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

**Ship to:**

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

**Business No.:**

| Item No.   | Unit | Quantity | Description                                      | Tax | Unit Price           | Amount |
|--|------|----------|--|-----|----------------------|--------|
|  |      | 1        | 2019 - 2020 HOCKEY SEASON<br>PROGRAM ADVERTISING |     | 300.00               | 300.00 |
| Shipped By: _____ Tracking Number: _____   |      |          |  |     | Total Amount 300.00  |        |
| Comment:  bc.ca |      |          |  |     | Amount Paid 0.00     |        |
| Sold By: _____   |      |          |  |     | Amount Owning 300.00 |        |

BED BATH & BEYOND #2037  
101-11517 WESTGATE DRIVE  
GRANDE PRAIRIE, AB T8V 3B1  
780-532-0225

02037 10 06/27/19- [REDACTED] 038517 51-9797

RVN # 0203-7979-7051-0627-1900

|                |                   |              |
|----------------|-------------------|--------------|
| LUXURY CHOCO H | 2T                | (7.99)       |
| 6866265836     | OUR PRICE         | 15.98        |
|                | 2/\$14.00         | T 1.98-      |
|                | <b>YOUR PRICE</b> | <b>14.00</b> |
| LUXURY CHOCO H | 1T                |              |
| 6866265836     | OUR PRICE         | 7.99         |
| COAST S/8 CORK | 1T                |              |
| 79578515440    | OUR PRICE         | 10.99        |
|                | SUBTOTAL          | 32.98        |

|        |            |       |
|--------|------------|-------|
| GST 5% | [REDACTED] | 1.65  |
| TOTAL  |            | 34.63 |

|            |       |       |
|------------|-------|-------|
| MASTERCARD |       | 34.63 |
| INV#       | 18852 |       |

|        |  |     |
|--------|--|-----|
| CHANGE |  | .00 |
|--------|--|-----|

**YOUR TOTAL SAVINGS \$ 1.98**

[REDACTED]

RVN # 0203-7979-7051-0627-1900

0,0,0

THANKS FOR SHOPPING BED BATH & BEYOND  
Visit us at [www.bedbathandbeyond.ca](http://www.bedbathandbeyond.ca)  
GIFT CARDS AVAILABLE  
ORIGINAL RECEIPT REQUIRED FOR REFUNDS  
02037 10 06/27/19- [REDACTED] 038517 51-9797



**HOW DID WE DO TODAY?**

Complete our short customer survey at

**SURVEY.WALMART.CA**

for a **monthly chance** to

**WIN**

**1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 3147  
11060 103RD AVE.  
GRANDE PRAIRIE, AB  
T8V 7H1

780-513-3740

|             |               |        |           |   |
|-------------|---------------|--------|-----------|---|
| ST# 03147   | DP# 008980    | TE# 10 | TR# 01881 |   |
| NOTE TY     | 061029042094  |        | \$3.99    | J |
| NOTE TY     | 076379539354  |        | \$6.99    | J |
| NOTE TY     | 061029042076  |        | \$9.99    | J |
| NOTE TY     | 061029042082  |        | \$11.99   | J |
| NOTE TY     | 076379539354  |        | \$6.99    | J |
| NOTE TY     | 061029042093  |        | \$3.99    | J |
| NOTE TY     | 061029042094  |        | \$3.99    | J |
| NOTE TY     | 061029042094  |        | \$3.99    | J |
| PLASTIC BAG | 000000001234K |        | \$0.05    | A |
|             | SUBTOTAL      |        | \$51.97   |   |
|             | GST 5%        |        | \$2.60    |   |
|             | TOTAL         |        | \$54.57   |   |
|             | MCARD TEND    |        | \$54.57   |   |

MasterCard \*\*\*\* \* 2  
APPROVAL # 07697S  
REF # 917900367682  
PAYMENT SERVICE - A

AID A0000000041010  
TC 88A80428649B82BC  
TERMINAL # WMTJ018268  
\*Pin Verified

06/28/19

CHANGE DUE \$0.00  
GST/QST

# ITEMS SOLD 9

THANK YOU FOR SHOPPING WITH US  
06/28/19

\*\*\*CUSTOMER COPY\*\*\*

STAPLES Canada  
Store # 80  
Alberta, AB T8V7B1  
(780) 814-6020

Sale

00096 6 006 39000  
0080 07/06/19

AIR MILES Number : \*\*\*\*\*

1907273

|  |         |
|--|---------|
| 1 LABELWRITER LABELS:A<br>071701302519 | 16.49G  |
| 1 LETRA1/2BLK/CLR<br>071701169525      | 12.99G  |
| 1 LETRA TAPE 1/2 BL<br>071701913319    | 12.99G  |
| 1 LEXAR 3PK 32GB TNT U<br>843367106257 | 24.99G  |
| Subtotal                               | 67.46   |
| GST 5.00%                              | 3.37    |
| Total                                  | \$70.83 |
| MasterCard                             | 70.83   |

TRANSACTION RECORD

\*\*\*\*\*  
Mastercard H \$70.83  
Authorization Number Purchase  
0010014620 39090 03029S  
07/06/19 66278735  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000

Thank you for shopping at STAPLES!

\*\*\*\*\*  
Survey Access Code  
00800706193909006

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>  
\*\*\*\*\*

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*





save-on-foods #2202  
 Dawson Creek  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T [REDACTED]

|                   |         |
|-------------------|---------|
| AQUAFINA          | 20.97   |
| 3 @ 6.99          |         |
| *DEPOSIT          | 1.80    |
| 3 @ 0.60          |         |
| *RECYCLE FEE      | 1.08    |
| 3 @ 0.36          |         |
| BRITA FILTERS     | 21.99 B |
| Card \$19.99 Save | -2.00   |
| Coke Zero         | 4.39 G  |
| Card \$3.99 Save  | -0.40   |
| *DEPOSIT          | 0.30    |
| Diet Coke Sleek   | 4.39 G  |
| Card \$3.99 Save  | -0.40   |
| *DEPOSIT          | 0.30    |
| PURELIFE WATER    | 8.98    |
| 2 @ 4.49          |         |
| *DEPOSIT          | 1.20    |
| 2 @ 0.60          |         |
| *RECYCLE FEE      | 0.72    |
| 2 @ 0.36          |         |
| SPRING WATER      | 4.49    |
| *DEPOSIT          | 0.60    |
| *RECYCLE FEE      | 0.36    |

Sub Total ----- **\$68.77**

Card Pts Coupon 3,100  
 Card \$\$ pts 62

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 27.97         | 1.40      |
| PST      | 19.99         | 1.40      |

**BALANCE DUE** ----- **\$71.57**  
 Credit \$71.57  
 [ ] XXXXXXXXXXXX [REDACTED]



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-Jun-2019 |
| 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 | 1 EA     | 0.88 /EA   | 0.88   | G    |
| 7777000300                   | Flats Mailed   | 1 EA     | 2.75 /EA   | 2.75   | G    |
| Subtotal                     |                |          |            | 3.63   |      |
| GST/HST # [REDACTED] 5.000 % |                |          |            | 3.63   | 0.18 |
| Total (CAD)                  |                |          |            | 3.81   |      |

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.

# SHOPPERS DRUG MART

I TANG ENTERPRISE LTD.  
11000 8TH ST, UNIT 22, DAWSON CREEK, BC, V1G 4K6

Jul 22, 2019  
0216 1009 488226 700020 3  
ENERGIZER BATT 24.99 GP 24.99  
RECYCLING FEE 0.64 GP 0.64  
KLEENEX TISSUE 3.50 GP 3.50  
KLEENEX TISSU 3.50 GP 3.50  
KLEENEX FACIAL 3.79 GP 3.79  
SDM PLSTIC BAG 0.05 N X 0.05  
SUBTOTAL: 36.47  
5.0% GST : 1.82  
7.0% PST : 2.55  
TOTAL: \$40.84  
6 Items  
MASTERCARD 40.84

On your next visit you could  
Save up to \$ 10.00  
If you REDEEM 10000 points

\*\*\*\*\*  
PC Optimum # \*\*\*\*\*  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca

\*\*  
\*\*\*\*\*

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT  
[www.surveysdm.com](http://www.surveysdm.com) OR CALL  
1-800-701-9163. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS. SEE  
[www.surveysdm.com](http://www.surveysdm.com) FOR FULL  
CONTEST RULES.

Certificate Number: 02425500-1006393

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE  
ACCT : MASTERCARD \$ 40.84  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 19/07/22  
REFERENCE #: 66339975 0012180610 H  
AUTHOR. #: 00022S

MasterCard  
A0000000041010 0000008000

01/027 APPROVED - THANK YOU  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*



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

21-GROCERY

02120052129 SBRITE DISHWAND GPR 2.97

(2)03700096257 FBRZ AIR HVYDTY GPR

2 @ \$2.97 5.94

06748930302 GLAD BLUE TALL GPR 5.00

39-PERSONAL CARE

07418226012 SSLHS ALOE PUMP GPR 2.00

41-HOME

9 PLASTIC BAGS GPR 0.05

**SUBTOTAL 15.96**

G=GST 5% 15.96 @ 5.000% 0.80

P=PST 7% 15.96 @ 7.000% 1.12

**TOTAL 17.88**



**Tiger**  
**OP-office**  
**plus**  
 simply more

916-102nd Avenue  
 Dawson Creek, BC V1G 2B7  
 Phone: (250) 782-2907  
 Toll Free: (800) 665-3831  
 Fax: (250) 782-6222  
 mail@tiger.bc.ca  
 www.tiger.bc.ca

**INVOICE**  
 0000504342

GST/HST Number XXXXXXXXXX

|           |              |
|-----------|--------------|
| SALES REP | INVOICE DATE |
|-----------|--------------|

19-Aug-19

S  
O  
L  
D  
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 | FOB | TERMS | PO NUMBER |
|-------------|------------|----------|-----|-------|-----------|
|-------------|------------|----------|-----|-------|-----------|

|  |           |  |           |             |  |
|--|-----------|--|-----------|-------------|--|
| <span style="background-color: black; color: black;">XXXXXXXXXX</span> | 8/19/2019 |  | Your dock | Net 30 days |  |
|--|-----------|--|-----------|-------------|--|

| QUANTITY | DESCRIPTION  | UNIT PRICE | TOTAL |
|----------|--|------------|-------|
| 2        | ENVELOPE PRESS IT-SEAL-IT 5 7/8X9 HLR76073<br>6/PK     | 3.85       | 7.70  |
| 1        | EDGE CUSHIONED MAILERS 6.5"X9" EDGBM004<br>10/PK       | 6.99       | 6.99  |
| 1        | POST-IT NOTES 3X3 JAIPUR 5/PK MMM654-5UC               | 10.99      | 10.99 |
| 1        | POST-IT NOTES 3X3 CAPE TOWN MMM654-5PK<br>5/PK         | 11.49      | 11.49 |
| 1        | BOND 20# 8.5x11" WHITE OFFICE CIS06340<br>PLUS         | 62.00      | 62.00 |
| 1        | DRYLINE CORRECTION TAPE PAP660417<br>DISPOSABLE        | 4.59       | 4.59  |
| 1        | ENVELOPES #10 SECURITY PRESS HLR36713<br>IT-SEAL 45/PK | 3.99       | 3.99  |

*Your Hometown Source  
 For All Your Office Products*

RECEIVED BY **X** \_\_\_\_\_

|                   |                 |
|-------------------|-----------------|
| NET AMOUNT        | 107.75          |
| G.S.T.            | 5.39            |
| P.S.T.            | 7.54            |
| <b>TOTAL DUE:</b> | <b>\$120.68</b> |

*Thanks for Shopping Tiger*

save-on-foods #2202  
Dawson Creek  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Purex Bath Tissue 20.98 B  
2 @ 10.49  
Card \$5.99 Save -9.00  
WF Spring Water 9.98  
2 @ 4.99  
Card \$2.99 Save -4.00  
\*deposit 2.40  
2 @ 1.20  
\*Recycle Fee No Tax 1.44  
2 @ 0.72

Sub Total \$21.80

Card \$\$ pts 18

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 11.98         | 0.60      |
| PST      | 11.98         | 0.84      |

**BALANCE DUE \$23.24**  
Credit \$23.24  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 23.24

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/20/2019 [REDACTED]  
REFERENCE #: 0010011800 H  
TERM: 66298804  
AUTHOR.# : 05011S  
AID: A0000000041010  
TVR: 0000008000  
MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

You're at home here.



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

|                      |            |                |
|----------------------|------------|----------------|
| MEMBER#:             | [REDACTED] |                |
| TIM HORT DRK SS      |            | \$9.99 N       |
| TIM HORT FR VAN      |            | \$10.99 N      |
| COUNTRY TIME LEM     |            | \$4.49 G       |
| PCH/MNGO LIQUID      |            | \$3.59 G       |
| MID CRANBRY RASP     |            | \$4.49 G       |
| BRY/POM LIQUID       |            | \$3.59 G       |
| MID VIT BLK/RSP      |            | \$4.49 G       |
| MID FRUIT PNCH       |            | \$4.49 G       |
| <b>8 BALANCE DUE</b> |            | <b>\$47.38</b> |

-----  
TYPE: Purchase

ACCT: MASTERCARD \$ 47.38

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/20/2019  
REFERENCE #: 0010503350 H  
TERM: 66209974  
AUTHOR.# : 08531S  
AID: A0000000041010  
TVR: 0080008000  
TSI: C000

MasterCard  
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

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\*\*\*\*\*

|                    |             |           |
|--------------------|-------------|-----------|
| MASTERCARD         |             | \$47.38   |
| Auth Code = 08531S |             |           |
| CHANGE             |             | \$0.00    |
| TAX-CODE           | TAXABLE-VAL | TAX-VALUE |
| GST                | \$25.14     | \$1.26    |

-----  
Member Number [REDACTED]

C0005 #6164 [REDACTED] 20AUG2019  
S00646 [REDACTED] R00Z  
TAX # [REDACTED]

save-on-foods #2202  
Dawson Creek  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Bounty Paper Towel 11.49 B  
Card \$6.99 Save -4.50  
WF Kitchen Bags 7.39 B  
Card \$5.99 Save -1.40

Sub Total \$12.98

Card \$\$ pts 13

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST      | 12.98         | 0.65      |
| PST      | 12.98         | 0.91      |

**BALANCE DUE \$14.54**

Credit \$14.54

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 14.54

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 08/27/2019 [REDACTED]

REFERENCE #: 0010010210

TERM: 66298805

AUTHOR.# : 04552S

AID: A0000000041010

TVR: 0000008000

MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*



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, 2019  
DUE DATE: July 12, 2019

This invoice reflects your service charges for 12-Jul-19 to 11-Aug-19. This invoice was prepared on 12-Jun-19. 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     |                | 130.97         |
| Payment Received - Thank You   | 3-Jun-19       | -68.81         |
| <b>Balance Carried Forward</b> | <b>Due Now</b> | <b>\$62.16</b> |

#### Current Charges (12-Jul-19 to 11-Aug-19) - see following pages for details

|                          |       |
|--------------------------|-------|
| Current Monthly Services | 63.00 |
| Net GST [REDACTED]       | 3.15  |
| Net PST                  | 2.66  |

Total Current Charges due 12-Jul-19 \$68.11

**TOTAL AMOUNT DUE \$130.97**

# 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: \$130.97  
DATE DUE: July 12, 2019

AMOUNT ENCLOSED:

JTA4205607 E D 00895  
MIKE BERNIER  
103B-1100 ALASKA AVE  
DAWSON CREEK BC V1G 4V8

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

DATE June 30 / 19.

NOM NAME M L A

ADRESSE ADDRESS Mike Bernier.

| VENDU PAR<br>SOLD BY              | C.R.<br>COD | À PAYER<br>CHARGE | ACOMPTE<br>ON ACCOUNT | MONTANT REPORTÉ<br>AMOUNT PWD |
|-----------------------------------|-------------|-------------------|-----------------------|-------------------------------|
| 1 <del>M L A</del>                |             |                   |                       |                               |
| 2 <u>Windoors</u>                 |             |                   |                       | <u>35.00</u>                  |
| 3 <u>Cleaning</u>                 |             |                   |                       |                               |
| 4                                 |             |                   |                       |                               |
| 5                                 |             |                   |                       |                               |
| 6 <u>pd cash</u>                  |             |                   |                       |                               |
| 7                                 |             |                   |                       |                               |
| 8 <u>Thank-you</u>                |             |                   |                       |                               |
| 9                                 |             |                   |                       |                               |
| 10                                |             |                   |                       |                               |
| N° D'ENR. DE TAXE<br>TAX REG. NO. |             |                   |                       |                               |
| 17                                |             | TOTAL             |                       | <u>35.00</u>                  |
| SIGNATURE                         |             |                   |                       |                               |

Outside Window Cleaning \$35

# DCSCL - Confidential Shredding

1334 102 Ave  
 Dawson Creek, British Columbia V1G 2C6  
 Canada

# INVOICE

Invoice No.: 1221  
 Date: 05/31/2019  
 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  | 85       | May 06/2019          | GS  | 0.45          | 38.25  |
|   |      |          | Subtotal:            |     |               | 38.25  |
|   |      |          | GS - GST @ 5%<br>GST |     |               | 1.91   |
| Shipped By:                      Tracking Number: |      |          |                      |     | Total Amount  | 40.16  |
| Comment:  |      |          |                      |     | Amount Paid   | 0.00   |
| Sold By:  |      |          |                      |     | Amount Owning | 40.16  |

Business services delivered by:  
Shaw Cablesystems G.P.

## MIKE BERNIER

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

INVOICE DATE: July 12, 2019  
DUE DATE: August 12, 2019

This invoice reflects your service charges for 12-Aug-19 to 11-Sep-19. This invoice was prepared on 12-Jul-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

### How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

|                                |                |                |
|--------------------------------|----------------|----------------|
| Amount of Previous Invoice     |                | 130.97         |
| Payment Received - Thank You   | 11-Jul-19      | -68.81         |
| <b>Balance Carried Forward</b> | <b>Due Now</b> | <b>\$62.16</b> |

#### Current Charges (12-Aug-19 to 11-Sep-19) - see following pages for details

|                          |       |
|--------------------------|-------|
| Current Monthly Services | 63.00 |
| Net GST [REDACTED]       | 3.15  |
| Net PST                  | 2.66  |

Total Current Charges due 12-Aug-19 **\$68.81**

**TOTAL AMOUNT DUE \$130.97**

# 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: **\$130.97**  
DATE DUE: **August 12, 2019**

AMOUNT ENCLOSED: **62.16**

[REDACTED] 00937  
MIKE BERNIER  
103B-1100 ALASKA AVE  
DAWSON CREEK BC V1G 4V8

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

JTA4303975-0003569-00937-0002-0001-00-4

1:00 706 900:

96

# DCSCL - Confidential Shredding

1334 102 Ave  
Dawson Creek, British Columbia V1G 2C6  
Canada

# INVOICE

Invoice No.: 1319  
Date: 07/31/2019  
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  | 103      | July 23/2019  | GS  | 0.45         | 46.35  |
|                              |      |          | Subtotal:     |     |              | 46.35  |
|                              |      |          | GS - GST @ 5% |     |              |        |
|                              |      |          | GST           |     |              | 2.32   |
| Shipped By: Tracking Number: |      |          |               |     | Total Amount | 48.67  |
| Comment:                     |      |          |               |     | Amount Paid  | 0.00   |
| Sold By:                     |      |          |               |     | Amount Owing | 48.67  |



NOM NAME **MLA BERNIER** DATE **JULY 30/19**

ADRESSE ADDRESS

| VENDU PAR<br>SOLD BY              | C.R.<br>COD | A PAYER<br>CHARGE | ACOMPTE<br>ON ACCOUNT | MONTANT REPORTE<br>AMOUNT FWD. |
|-----------------------------------|-------------|-------------------|-----------------------|--------------------------------|
| 1                                 |             |                   |                       |                                |
| 2                                 |             | outside           |                       |                                |
| 3                                 |             |                   |                       |                                |
| 4                                 |             | windows           |                       | 30.00                          |
| 5                                 |             |                   |                       |                                |
| 6                                 |             | pd cash           |                       |                                |
| 7                                 |             |                   |                       |                                |
| 8                                 |             | Thank you         |                       |                                |
| 9                                 |             |                   |                       |                                |
| 10                                |             |                   |                       |                                |
| N° D'ENR. DE TAXE<br>TAX REG. NO. |             |                   |                       |                                |
| 29                                |             |                   | 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: **August 12, 2019**  
DUE DATE: **September 12, 2019**

This invoice reflects your service charges for 12-Sep-19 to 11-Oct-19. This invoice was prepared on 12-Aug-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

### How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

|                                |                |                |
|--------------------------------|----------------|----------------|
| Amount of Previous Invoice     |                | 130.97         |
| Payment Received - Thank You   | 9-Aug-19       | -62.16         |
| <b>Balance Carried Forward</b> | <b>Due Now</b> | <b>\$68.81</b> |

#### Current Charges (12-Sep-19 to 11-Oct-19) - see following pages for details

|                          |       |
|--------------------------|-------|
| Current Monthly Services | 63.00 |
| Net GST [REDACTED]       | 3.15  |
| Net PST                  | 2.66  |

Total Current Charges due 12-Sep-19 **\$68.81**

**TOTAL AMOUNT DUE \$137.62**

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Our support teams are here to help.

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

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

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$137.62**  
DATE DUE: **September 12, 2019**

AMOUNT ENCLOSED: **\$68.81**

JTA4400241 E D 00830  
**MIKE BERNIER**  
**103B-1100 ALASKA AVE**  
**DAWSON CREEK BC V1G 4V8**

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

|                                   |             |                   |                       |                                |
|-----------------------------------|-------------|-------------------|-----------------------|--------------------------------|
|                                   |             |                   |                       |                                |
| NOM<br>NAME                       |             | DATE              |                       |                                |
| M LA                              |             | Aug 27/19         |                       |                                |
| ADRESSE<br>ADDRESS                |             |                   |                       |                                |
| VENDU PAR<br>SOLD BY              | C.R.<br>COD | À PAYER<br>CHARGE | ACOMPTÉ<br>ON ACCOUNT | MONTANT REPORTE<br>AMOUNT FWD. |
| 1                                 |             | Autres            |                       | 30-                            |
| 2                                 |             | Windows           |                       |                                |
| 3                                 |             |                   |                       |                                |
| 4                                 |             |                   |                       |                                |
| 5                                 |             | pd cash           |                       |                                |
| 6                                 |             |                   |                       |                                |
| 7                                 |             | Thank you         |                       |                                |
| 8                                 |             |                   |                       |                                |
| 9                                 |             |                   |                       |                                |
| 10                                |             |                   |                       |                                |
| Aug 27/19                         |             |                   |                       |                                |
| N° D'ENR. DE TAXE<br>TAX REG. NO. |             |                   |                       |                                |
| 37                                |             | TOTAL             |                       | 30.00                          |
| SIGNATURE                         |             |                   |                       |                                |