



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

Served by: [REDACTED]

Welcome to Safeway

Loyalty Offer	\$0.00	C
GROCERY		
TimHortn Capp Fr/Van	\$10.99	R
McCafe Pods Prem Rst	\$10.99	R
McCafe Pods Prem Rst	\$10.99	R
Tea Steeped SS	\$9.99	R
Hot Choc KCup	\$9.99	C
YOU SAVED \$2.69		
Sprite 355ML	\$3.33	GC
YOU SAVED \$3.36		
+EHC	\$0.12	GR
+Deposit	\$0.60	R
Sprite	\$1.99	GC
YOU SAVED \$0.70		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Comp Juice Pineapple	\$1.29	C
YOU SAVED \$0.40		
+EHC	\$0.06	R
+Deposit	\$0.05	R
Comp Juice Pineapple	\$1.29	C
YOU SAVED \$0.40		
+EHC	\$0.06	R
+Deposit	\$0.05	R
Windex Bl Orig 765ML	\$3.99	BC
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.00		
Glass Cleaner 560G	\$3.99	BC
YOU SAVED \$1.50		
Windex Bl Orig 765ML	\$3.99	BC
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.00		
Coffee Whtnr FrenVan	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.69		
Cream 18%	\$2.29	C
Strawberries	\$5.29	C
Bagged Ice 2.7KG	\$2.99	C
Bagged Ice 2.7KG	\$2.99	C
Bagged Ice 2.7KG	\$2.99	C
Bagged Ice 2.7KG	\$2.99	C
Bagged Ice 2.7KG	\$2.99	C
Pink Lemonade Frozen	\$1.19	C
Pink Lemonade Frozen	\$1.19	C
Frozen Lemonade	\$1.19	C
Pink Lemonade Frozen	\$1.19	C
Pink Lemonade Frozen	\$1.19	C
BAKERY		
Lofthous Ckies 383G	\$3.49	C
YOU SAVED \$1.00		
Loft Hl Cook	\$3.49	C
YOU SAVED \$1.00		
Cookie Green Frosted	\$3.49	C
YOU SAVED \$1.00		

AIR MILES Base Offer 4 Miles
 Spend \$100/200 Earn 100/250 100 Miles

SUBTOTAL	\$114.45
5% GST	\$0.77
7% PST	\$0.70
TOTAL	\$115.92
Debit	TENDER \$115.92
Cash	CHANGE \$0.00

NUMBER OF ITEMS 29



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

Served by: [REDACTED]

Welcome to Safeway

DELI		
Deli Folded Shaved	\$79.99	GC
Love Those Veggies	\$54.99	GC
BONUS EARNED	50 Miles	
All Rolled Up Lavosh	\$49.99	GC
BONUS EARNED	50 Miles	
Tray Frsh Fruit Pltr	\$31.99	GC
BONUS EARNED	50 Miles	
Spinach Dip Lg Tray	\$16.99	GC

AIR MILES Base Offer 12 Miles

SUBTOTAL	\$233.95
5% GST	\$11.70
TOTAL	\$245.65
Debit	TENDER \$245.65
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5



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

21-GROCERY

(10)05980045187 QUALITY STREET GR 149.70
10 @ \$14.97
(4)05980049211 QUALITY STREET GR 19.08
4 @ \$4.77

SO FOR EVERY 10 SPENT ON QUALIT 48000 Pts
Y STREET

SUBTOTAL 168.78
G=GST 5% 168.78 @ 5.000% 8.44
TOTAL 177.22

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

GLOBAL PAYMENTS MERCHANT # 42547045704
nofrills
1401 Alaska Ave.
Dawson Creek BC
STORE 03402 TERM 20340201
SLIP # 82300 REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** EXP **/**
INTERAC
REF # AUTH # RESP 001
170001001080 193829 ISO 00
AID: A0000002771010
TSI F800 TUR 0000008000

DATE 12/14/2015 THE AMOUNT \$ 177.22

APPROVED

DEBIT TND

177.22

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : MIKE BERNIER
OFFICE : BC LIBERAL CAUCUS
Address : 103B 1100 ALASKA AVE
:
City : DAWSON CREEK, British Columbia
Postal Code : V1G4V8

Station : 1
Date/Time : Dec-09-2015
Invoice # : 27630
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1017	ORNAMENT PAINTED PARLIAMENT	1	17.86	-3.57	14.29

SUBTOTAL: 14.29
 GST: 0.71
 PST: 1.00
 TOTAL: 16.00

PAYMENTS
 VISA: 16.00
 CHANGE: 0.00

Total Savings: : \$ 3.57

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

PEACE FM

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

INVOICE

Invoice No.: 240915
Date: Sep 30, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Blue Ribbon Share News Sponsor	G		375.00
			G - GST 5% HST			18.75
PEACE FM HST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Net 30 Days						
Sold By: _____						
Total Amount						393.75

DAWSON CREEK JUNIOR CANUCKS

BOX 2451 STN MAIN
DAWSON CREEK, BC V1G 4T9

INVOICE

Invoice No.: 528
Date: 09/30/15
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	2015 - 2016 HOCKEY SEASON SPONSORHIP		300.00	300.00
Shipped By: Tracking Number:					Total Amount	300.00
Comment:						
Sold By:						

Invoice

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
42.84	- 42.84	0.00	42.84	42.84

Billed To:

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

Inquiries: 1 877 909-9356

Invoice #: 15-1972483
Due Date: 2015/10/24
 Invoice Date: 2015/09/27
 Customer #: [REDACTED]
 Reference: 2507823430

Payments, Adjustments & Service Charges

Description	Date	Amount
(1)Payment	2015/09/22	- 42.84

Current Month Invoice

Product Description	Reference	Issue Date	Amounts
Peace River		12/2014	5.80
Placement - En ligne/Online		08/2015	25.00
Profil virtuel-Virtual Profile		08/2015	10.00

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

Sub-Total	40.80
GST [REDACTED]	2.04
BCST [REDACTED]	0.00
Current Month Total	42.84

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

Please return this stub with your payment.



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

Please return this stub with your payment.

MIKE BERNIER MLA
 Customer #: [REDACTED]

Due Date: 2015/10/24
 Invoice #: 15-1972483
 Invoice Date: 2015/09/27

Amount Due	42.84	Amount Paid:	[REDACTED]
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19877

GPJ-C

YPG B.2 (10/14)



PEACE FM

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

INVOICE

Invoice No.: 211015
Date: Oct 31, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Blue Ribbon Share News Sponsor	G		375.00
			G - GST 5% HST			18.75
PEACE FM HST: # [Redacted]						
Shipped By: Tracking Number:					Total Amount	393.75
Comment: Net 30 Days						
Sold By:						



Invoice

Date	Invoice #
11/3/2015	225264

Invoice To

Mike Bernier, MLA
 103B, 1100 Alaska Ave.
 Dawson Creek, BC
 V1G 4V8

Tumbler Ridge News LTD.
 Box 620
 Suite 120, 230 Main Street
 Tumbler Ridge, BC V0C 2W0
 TEL 250-242-5343 FAX 250-242-5340
 Email: mail@tumblerridgenews.com
 www.tumblerridgenews.com

P.O. No.	Rep	WORK ORDER
	██████████	2067

Item	Description	Qty	Rate	Class	Amount	Tax
Advertising	RUN DATE NOVEMBER 5 2015 REMEMBRANCE DAY	1	120.06		120.06T	G
COLOUR CH...	FULL COLOUR CMYK GST On Sales	1	200.00 5.00%		200.00T 16.00	G
GST/HST No ██████████ Our invoices will be delivered by email effective April 9, 2013. The invoice will have an electronic tear sheet attached to it. This method will allow us to communicate in a more timely fashion, and is eco friendly. If a hard copy is preferred please contact the office, at 250-242-5343 and ask for ██████████						

Please make cheques payable to: Tumbler Ridge News Ltd.
 Late payment penalty: 18% per annum/1.5% per month

Total	\$336.06
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Balance Due	\$336.06
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Phone #	Fax #	E-mail	Web Site
250-242-5343	250-242-5340	mail@tumblerridgenews.com	
			www.tumblerridgenews.com

Invoice

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
42.84	- 42.84	0.00	42.84	42.84

Billed To:

Inquiries: 1 877 909-9356

19301
* **Mike Bernier MLA**
Attn: Mike Bernier
103-1100 ALASKA AVE
DAWSON CREEK, BC V1G 4V8

Invoice #: 15-2085226
Due Date: 2015/11/24
Invoice Date: 2015/10/27
Customer #: [REDACTED]
Reference: 2507823430

Payments, Adjustments & Service Charges

Description	Date	Amount
(1) Payment	2015/10/21	- 42.84

Current Month Invoice

Product Description	Reference	Issue Date	Amounts
Peace River		12/2014	5.80
Placement - En ligne/Online		08/2015	25.00
Profil virtuel-Virtual Profile		08/2015	10.00

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

Sub-Total	40.80
GST [REDACTED]	2.04
BCST [REDACTED]	0.00
Current Month Total	42.84

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

Please return this stub with your payment.



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

Please return this stub with your payment.

Mike Bernier MLA
Customer #: [REDACTED]

Due Date: 2015/11/24
Invoice #: 15-2085226
Invoice Date: 2015/10/27

Amount Due	42.84	Amount Paid:	[REDACTED]
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[REDACTED]

[REDACTED]

CHETWYND ECHO

BOX 750

Chetwynd, B.C.

V0C 1J0

250-788-2246

Invoice

Date	Invoice #
12/11/2015	31533

Invoice To
Mike Bernier, MLA Constituency Office 103B, 1100 Alaska Ave Dawson Creek, BC V1G 4V8

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Remembrance Day Ad	185.00	185.00

Sales Tax Summary

GST (5) On Sales@5.0% 9.25
 Total Tax 9.25

	Total	\$194.25
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GST/HST No. XXXXXXXXXX

CHETWYND ECHO

BOX 750
Chetwynd, B.C.
V0C 1J0
250-788-2246

Invoice

Date	Invoice #
10/12/2015	31644

Invoice To
Mike Bernier, MLA Constituency Office 103B, 1100 Alaska Ave Dawson Creek, BC V1G 4V8

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
2	Holiday Greetings to run Dec 10 & 17	170.00	340.00

Sales Tax Summary

GST (5) On Sales@5.0%	17.00
Total Tax	17.00

Total	\$357.00
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GST/HST No. [REDACTED]

drug facts for young people



MIKE BERNIER M L A

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

Vol. D31

INVOICE DATE 10/20/2015	REP [REDACTED]	AUTHORIZED BY [REDACTED]	PHONE NUMBER (250) 782-3430	EMAIL ADDRESS [REDACTED]@leg.bc.ca	AD SIZE Single	AD PRICE \$257.00
ORDER DATE 10/19/2015	VER [REDACTED]	ATTENTION	FAX NUMBER	WEBSITE www.mikeberniermla.ca	PAGE NO. N/A	HST/GST \$12.85

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



REGIONAL MAPLE LEAF COMMUNICATIONS INC.
drugfacts4youngpeople.com

"free enterprise at work in the community"
10213 - 111 St NW
Edmonton, Alberta T5K 2V6

PHONE : (780) 420-0193 • FAX : (780) 421-8849
TOLL FREE : 1-800-753-0193
EMAIL : accounting@regionalmapleleaf.com G.S.T. No. [REDACTED]

DISCOUNT	\$0.00
PAYMENT	\$0.00
BALANCE	\$269.85



Mike Bernier
MLA For Peace River South

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

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



ADDITIONAL INSTRUCTIONS OR INFORMATION

Copies Requested : 10-30

Access your account at drugfacts4youngpeople.com
under CONNECT. Your password is [REDACTED]

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

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

- Cheque enclosed
- Please bill my credit card
-  

CID [REDACTED] **Invoice # 831286**

MIKE BERNIER M L A


Card Number: _____ Expiry: _____

Name as it appears on card: _____

Signature: _____

TOTAL PAYMENT \$ _____

Please make cheques payable to :

 **REGIONAL MAPLE LEAF COMMUNICATIONS INC.**
drugfacts4youngpeople.com

10213 - 111 St NW
Edmonton, Alberta T5K 2V6

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

E-mail _____

Fax # _____

drug facts for young people

AD PRICE	\$257.00
HST/GST	\$12.85
DISCOUNT	\$0.00
PAYMENT	\$0.00
BALANCE	\$269.85



Invoice

Date	Invoice #
12/8/2015	225363

Invoice To

Mike Bernier, MLA
 103B, 1100 Alaska Ave.
 Dawson Creek, BC
 V1G 4V8

Tumbler Ridge News LTD.
 Box 620
 Suite 120, 230 Main Street
 Tumbler Ridge, BC V0C 2W0
 TEL 250-242-5343 FAX 250-242-5340
 Email: mail@tumblerridgenews.com
 www.tumblerridgenews.com

P.O. No.	Rep	WORK ORDER
	██████	2097

Item	Description	Qty	Rate	Class	Amount	Tax
Advertising	RUN DATE DECEMBER 10/17 2015 CHRISTMAS AD	2	112.56	Advertising	225.12T	G
COLOUR CH...	FULL COLOUR CMYK GST On Sales	2	175.00 5.00%	Advertising	350.00T 28.76	G
GST/HST No. ██████████						
<p>Our invoices will be delivered by email effective April 9, 2013. The invoice will have an electronic tear sheet attached to it. This method will allow us to communicate in a more timely fashion, and is eco friendly. If a hard copy is preferred please contact the office. at 250-242-5343 and ask for ██████████</p>						

Please make cheques payable to: Tumbler Ridge News Ltd.
 Late payment penalty: 18% per annum/1.5% per month

Total	\$603.88
Balance Due	\$603.88

Phone #	Fax #	E-mail	Web Site
250-242-5343	250-242-5340	mail@tumblerridgenews.com	
			www.tumblerridgenews.com

PEACE FM

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

INVOICE

Invoice No.: 211115
Date: Nov 30, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Blue Ribbon Share News Sponsor	G		375.00
			G - GST 5% HST			18.75
PEACE FM HST: # [Redacted]						
Shipped By: Tracking Number:						
Comment: Net 30 Days						
Sold By:						
					Total Amount	393.75

Coffee Talk Express

Box 510
 Chetwynd, British Columbia V0C 1J0
 Canada

INVOICE

Invoice No.: 11402
 Date: 11/09/2015
 Page: 1

Sold To:

Mike Bernier - MLA
 103B 1100
 Alaska Avenue
 Dawson Creek, British Columbia V1G 4V8
 Canada

Work Location:

Mike Bernier - MLA
 103B 1100
 Alaska Avenue
 Dawson Creek, British Columbia V1G 4V8
 Canada

Business No.: XXXXXXXXXX

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	For 11/09/2015 Meet your MLA	GS	30.00	30.00
		Subtotal:			30.00
		GS - GST @ 5%, non-refundable			
		GST			1.50
Coffee Talk Express GST: #GST					
Comments				Freight	0.00
				Total Amount	31.50



Dawson Creek

Daily News/Horizon/Mirror
150 Brunswick Street
Prince George, BC V2L 2B3
Ph: (250) 960-2771 Fax: (250)
960-2761
E: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00052179
Date : 11/10/2015
Page : 1

Billed to :

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

Advertiser : [redacted]
MLA Peace River South

Client No. [redacted]	Tearsheets	Salesrep [redacted]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : Remembrance Day 2015 Ad Size : 5.0000 Col. x 50 Agate Lines Section: REM Reference #: 32672 <p style="text-align: right;">Ad Space</p>				
		125.00	0.00	125.00

Issue Date : 11/10/2015
P.O. # : [redacted]
Job #: R0011138453
Ad # : 3179642
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. : DCDI00052179
Date : 11/10/2015

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



Dawson Creek
 Daily News/Horizon/Mirror
 150 Brunswick Street
 Prince George, BC V2L 2B3
 Ph: (250) 960-2771 Fax: (250)
 960-2761
 E: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00052040
Date : 11/06/2015
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 2015 Ad Size : 6.0000 Col. x 53 Agate Lines Section: SFP Reference #: 32672 Ad Space				
		125.00	0.00	125.00

Issue Date : 11/06/2015
P.O. # : [redacted]
Job #: R0021138453
Ad # : 3179643
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. : DCDI00052040
Date : 11/06/2015

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

PEACE FM

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

INVOICE

Invoice No.: 12378
Date: Nov 23, 2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Remembrance Day Package Salesperson [REDACTED]	G		128.00
			G - GST 5% HST			6.40
PEACE FM HST: # [REDACTED]						
Shipped By: _____ Tracking Number: _____						
Comment: Net 30 Days						
Sold By: _____						
Total Amount						134.40

Alaska Highway News



Dawson Creek

Daily News/Horizon/Mirror
 150 Brunswick Street
 Prince George, BC V2L 2B3
 Ph: (250) 960-2771 Fax: (250)
 960-2761
 E: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00052592
 Date : 11/27/2015
 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.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : Alaska Highway News Title : Carol Book 2015/Seasons Greetings Ad Size : 4.0000 Col. x 63 Agate Lines Section: CARO SFP Reference #: 32716				
Position		0.00	0.00	0.00
Ad Space		375.00	0.00	375.00

Issue Date : 11/27/2015
 P.O. # : [REDACTED]
 Job # : R0011147685
 Ad # : 3200527
 Color : Full Process

SUB TOTAL : 375.00
 H.S.T./G.S.T. : 18.75
 P.S.T. : 0.00
 INVOICE TOTAL : 393.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 393.75

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

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

Invoice No. : DCDI00052592
 Date : 11/27/2015

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

SUB TOTAL : 375.00
 H.S.T./G.S.T. : 18.75
 P.S.T. : 0.00
 INVOICE TOTAL : 393.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 393.75

CASH STATEMENT



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

Station	Billing Type	Statement Date	Statement Period
CJDC-AM	Cash	12/29/15	11/30/15 - 12/29/15

cjdccountry.com

Billing Address:

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

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$393.75	+	(\$787.50)	=	(\$393.75)
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
(\$393.75)	\$0.00	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

MIKE BERNIER-MLA PEACE RIVER

		Previous Balance		New Invoices		New Payments		New Balance
		\$0.00	+	\$393.75	+	(\$787.50)	=	(\$393.75)
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
(\$393.75)	\$0.00	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CJDC-AM	913710-1	12/27/15	\$393.75				\$0.00
		12/04/15		E Cash/Check Pay	297	(\$393.75)	

Unapplied Transactions

Station	Order #	Date	Transaction Type	Transaction Number	Transaction Amount
CJDC-AM	913710	12/04/15	E Cash/Check Pay	297	(\$393.75)

Payment Terms 30 Days

Invoice

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
42.84	- 42.84	0.00	42.84	42.84

Billed To:

Inquiries: 1 877 909-9356

1 8 5 5 6 6
 * Mike Bernier MLA
 Attn: Mike Bernier
 103-1100 ALASKA AVE
 * DAWSON CREEK, BC V1G 4V8

Invoice #: 15-2198579
Due Date: 2015/12/24
 Invoice Date: 2015/11/27
 Customer #: [REDACTED]
 Reference: 2507823430

Payments, Adjustments & Service Charges

Description	Date	Amount
(1) Payment	2015/11/20	- 42.84

Current Month Invoice

Product Description	Reference	Issue Date	Amounts
Peace River		12/2014	5.80
Placement - En ligne/Online		08/2015	25.00
Profil virtuel-Virtual Profile		08/2015	10.00

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

Sub-Total	40.80
GST [REDACTED]	2.04
BCST [REDACTED]	0.00
Current Month Total	42.84

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

Please return this stub with your payment.



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

Please return this stub with your payment.

Mike Bernier MLA
 Customer #: [REDACTED]

Due Date: 2015/12/24
 Invoice #: 15-2198579
 Invoice Date: 2015/11/27

Amount Due	42.84	Amount Paid:	[REDACTED]
------------	--------------	--------------	------------

[REDACTED]

[REDACTED]



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

Invoice #	4049
Invoice Date	04-Aug-2015
Due Date	04-Aug-2015

Invoice

Bill To: [Redacted]

Ship To: [Redacted]

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

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

Attn: [Redacted]

Attn: [Redacted]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.
17-Jul-2015	4529883	CREDIT CARD		103235

Sales Representative
 SOFTCHOICE SAM

Item # Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
NX4074 65206810BC01A12	CREATIVE CLOUD (GOV) FOR TEAMS - ANNUAL SUBSCRIPTION SAAS Subscription (PROMOTIONAL)	3	0	3	\$1,019.19	\$3,057.57
RM3163 65226057BC01A12	CREATIVE CLOUD ILLUSTRATOR CC ANNUAL SUBSCRIPTION FOR CS3 AND LATER LEVEL 11 - 49 SAAS Subscription	1	0	1	\$436.78	\$436.78
RM3135 65226043BC01A12	CREATIVE CLOUD ADOBE PREMIERE PRO CC ANNUAL SUBSCRIPTION FOR CS3 AND LATER LEVEL 11 - 49 SAAS Subscription	1	0	1	\$436.78	\$436.78
RM3175 65226053BC01A12	CREATIVE CLOUD PHOTOSHOP CC ANNUAL SUBSCRIPTION FOR CS3 AND LATER LEVEL 11 - 49 SAAS Subscription	1	0	1	\$436.78	\$436.78

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

PEO- 2181.07
 Hansard TV - 1557.89
 Bernier - 467.35
 (=436.78*1.07)

Subtotal	\$4,367.91
Delivery	\$0.00
GST	\$218.40
PST	\$305.75
Total	\$4,892.06

All prices are in Canadian dollars
 GST / HST Registration No. [Redacted]

Balance Due \$0.00

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

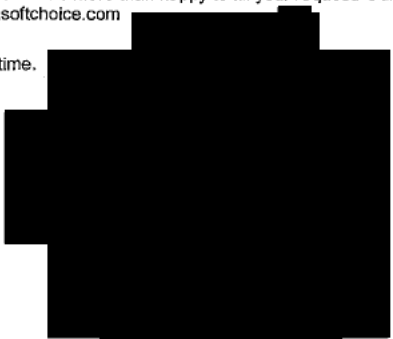
All returns are subject to authorization approval. Please visit our website at www.softchoice.com/help/returns.aspx for our Full Return Policy and to access our Online Returns Form.

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

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

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

Tel : (888) 607-7638 Ext 222535
 Fax : (800) 268-7639
 @Softchoice.Com



Sept 21/15

This invoice and the transaction to which it pertains are governed by the terms and conditions set out at www.softchoice.com/terms



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

Bill To: [REDACTED]

000218

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
Subtotal				7.02	
GST/HST # [REDACTED] 5.000 %				7.02	0.35
Total (CAD)				7.37	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000220

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

Invoice

Document Number [REDACTED] Date **31-Oct-2015**

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

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
Subtotal				3.12	
GST/HST # [REDACTED] 5.000 %				3.12	0.16
Total (CAD)				3.28	

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.

P0000303 T0000341 D000270



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000212

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

Invoice

Document Number [REDACTED] Date **30-Nov-2015**

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

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.78 /EA	9.36	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.25 %	0.46	

Subtotal				20.57	
GST/HST # [REDACTED]	5.000 %		20.57	1.03	
Total (CAD)				21.60	

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

1-GROCERY

(2)06618800313	PREMIUM RST	R	
2 @ \$10.99			21.98
(6)66257251731	CREAMY CARAMEL	GR	
6 @ \$5.97			35.82
SUBTOTAL			57.80
G=GST 5%	35.82 @ 5.000%		1.79
TOTAL			59.59

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

GLOBAL PAYMENTS MERCHANT # 42547045704
 nofrills
 1401 Alaska Ave.
 Dawson Creek BC
 STORE # 03402 TERM Z0340203
 SLIP # 658400 REG 3
 RETAIN THIS COPY FOR YOUR RECORDS
 * Purchase ** Chip
 * Chequing
 CARD # ***** [REDACTED] EXP **/**
 INTERAC
 REF # AUTH # RESP 001
 01001001136 217960 ISO 00
 ID: A0000002771010
 TS1 F800 TVR 0000008000

DATE	TIME	AMOUNT
07/2015	[REDACTED]	\$ 59.59

APPROVED

DEBIT TND 59.59

You could have earned 590
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED]

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

 THANK YOU, COME AGAIN!
 Thank You, Come Again!
 * USE YOUR PCF CARD**
 * COLLECT POINTS!!
 * REDEEM HERE FOR FREE GROCERIES**
 15/10/07 [REDACTED]
 215 [REDACTED] 03 6584

 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
 DE: [REDACTED]



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

41-HOME

06025835503	BRITA FILTER	GPR	20.99
SUBTOTAL			20.99
G=AST 5%	20.99 @ 5.000%		1.05
P=PST 7%	20.99 @ 7.000%		1.47
TOTAL			23.51

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

GLOBAL PAYMENTS MERCHANT # 42547045704
 nofrills
 1401 Alaska Ave.
 Dawson Creek BC
 STORE # 03402 TERM Z0340203
 SLIP # 658600 REG 3
 RETAIN THIS COPY FOR YOUR RECORDS
 * Purchase ** Chip
 * Chequing
 CARD # ***** [REDACTED] EXP **/**
 INTERAC
 REF # AUTH # RESP 001
 01001001136 217499 ISO 00
 ID: A0000002771010
 TS1 F800 TVR 0000008000

DATE	TIME	AMOUNT
07/2015	[REDACTED]	\$ 23.51

APPROVED

DEBIT TND

You could have earned 230
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED]

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

 THANK YOU, COME AGAIN!
 Thank You, Come Again!
 * USE YOUR PCF CARD**
 * COLLECT POINTS!!
 * REDEEM HERE FOR FREE GROCERIES**
 15/10/07 [REDACTED]
 215 [REDACTED] 03 6586

 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: [REDACTED]

Walmart

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

ST# 5776	OP# 00003362	TE# 04	TR# 05627
FAV 90CT	005980029930		\$15.98 J
ONE STEP	006574324135		\$6.43 E
56600736836	005660076836		\$9.00 J
CARAMELS	006753521126		\$9.00 J
GLADE S S	006230070513		\$9.88 E
ENV FEE	000030255164		\$0.20 C
FMRFSUMDEL	006233892961		\$6.17 E
	SUBTOTAL		\$56.66
	GST 5%		\$2.83
	PST 7%		\$1.59
	TOTAL		\$61.08
	DEBIT TEND		\$61.08
	CHANGE DUE		\$0.00

GST/HST [REDACTED]
QST [REDACTED]

VOID TRANSACTION RECORD PURCHASE
61.08

SAVINGS **** * [REDACTED]
RRN # 0000000000
TERMINAL ID WMTJ009236
TRANSACTION NOT COMPLETED

INTERAC
AID A0000002771010

10/15/15 [REDACTED]

TRANSACTION RECORD PURCHASE
61.08

CHEQUING **** * [REDACTED]
RRN # 001001462
AUTH # 194449
TERMINAL ID WMTJ009236
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 3E6A085E7AEBE056
*PIN VERIFIED

10/15/15 [REDACTED]

ITEMS SOLD 7
TC# [REDACTED]

New Thursday Flyer Start Date
Circulaire maintenant en vigueur Jeudi
10/15/15 [REDACTED]

STAPLES Canada
Store # 303
9600 93rd Avenue
Fort St John, BC V1J5Z2
250-794-3000

Sale 00091 1 001 37512
0303 12/08/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/15/2015

AIR MILES Number : *****

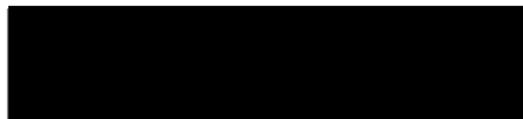
1783890

1	Easel Advanta	
	034138240014	165.69B
1	EXPO2 STARTER SET	
	071641806535	11.96B
1	LABELWRITER 450 BUND	
	071701003539	99.99B
1	RECYCLING FEE B.C.	
	812094	3.50B
Subtotal		281.14
	PST 7.00%	19.68
	GST 5.00%	14.06
Total		\$314.88
Debit		314.88
*****		Purchase
Interac C		CHEQUING
Authorization Number		222220
0010015460	37512	66164147
91	12/08/15	
00/001 APPROVED - THANK YOU		
INTERAC		A0000002771010
0000008000 FB00		

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]





"We don't sell - We help you buy!"

15/10/2015

Sold to:

10205 13 Street
Dawson Creek, B.C.
V1G 3W3
250-782-8988

Page 1 of 1

mla bernier constituency office
DAWSON CREEK

D94072

10052 100 Avenue
Fort St. John, B.C.
V1J 1Y6
250-785-7868

Cash Sale

Clerk:



PO No.

www.cityfurniture.ca

Item Number	Description	Quantity	Price	Total	Tax
790-HDMI-4M	DAVECO HHH1.4-4 HDMI TO HDMI VERSION 1.4 4M	1	29.95	29.95	PG
308-SOT64	DAVE SOT64 PLASMA BRACKET, 50", UL	1	79.95	79.95	PG
700-TC50AS540	PAN TC50AS540 LED 50" VIERA 1080P 2014	1	829.95	829.95	PGE
			Visa	\$1,091.83	

Sub Total	\$939.85
PST 7%	\$68.24
GST 5%	\$48.74
EHF	\$0.00
EHF	\$35.00
Total	\$1,091.83

GST No. 

10% Non Refundable Deposit

We offer 1 year warranty for defects.
Extended warranties are available and are strictly between the customer and the underwriter.

Customer acceptance

- | | | |
|----------------|------------|---------------|
| Dawson Creek | Kamloops | Revelstoke |
| Fort St John | Salmon Arm | Prince George |
| Fort Nelson | Vernon | Prince Rupert |
| Grande Prairie | Kelowna | Tereace |
| Peace River | Osoyoos | Houston |
| Edmonton | Quesnel | Grand Forks |

REORDER ADVICE

THE PEACE RIVER SOUTH CONSTITUENCY
OFFICE ACCOUNT
1100 ALASKA AVE UNIT 103B
DAWSON CREEK, BC V1G 4V8

Last No: 600 Next Start No: 601 or _____
Last Quantity: 200 New Quantity: 200 or _____
Account Designation: THE PEACE RIVER SOUTH CONSTITUENCY
OFFICE ACCOUNT

2 Signature lines

Title:

\$ 140.17

EASY REORDERING AND CUSTOMER SERVICE INQUIRIES

D+H ChequeAdvisor™ Service**1-800-268-5779**

To reorder cheques or chequing account supplies, please call D+H at 1-800-268-5779.
A D+H ChequeAdvisor makes the process of ordering cheques/forms quick and easy
while ensuring your unique business needs are met.

Name and/or Address Changes

For security reasons, all requests for name and/or address changes must be processed
through your Financial Institution. If a change is required to your business information
please return to your branch for order processing.

D+H respects your right to privacy. Please see our Privacy Policy at www.dhlt.com

Visit EasyWeb™ to reorder via the Internet

Secure - Can only be accessed after you have logged into EasyWeb with your
confidential password.

Quick & Easy - User friendly site with easy to follow instructions.

Convenient - Order cheques wherever and whenever you have access to
the internet.

One stop shopping - Browse our entire business cheques selection and
related accessories prior to ordering.

Did you know? You can check the status of your order through EasyWeb.

If you are not an EasyWeb customer or do not have access to the Internet, call
D+H at 1-866-696-1987 (Monday to Friday between 9am and 5pm local time) to
reorder. Please have a cheque with you when calling.

If you require an address or name change, visit your branch to reorder.

D+H

*™Trade Mark of The Canada Trust Company.
D+H and its logo are trademarks of D+H Limited Partnership.

Return To:

81 WHITEHALL DRIVE
MARKHAM, ONTARIO L3R 9T1

Ship To: THE PEACE RIVER SOUTH CONSTITUENCY

OFFICE ACCOUNT
1100 ALASKA AVE UNIT 103B
DAWSON CREEK BC

V1G4V8



**Dawson Creek Society
for Community Living**

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

COMPANY: MIKE BERNIER, MLA DATE: SEPTEMBER 01/2015

ADDRESS: 1100 ALASKA AVE # 103, DAWSON CREEK, BC V1G 1Y8

PHONE No.: _____

DATE OF ORDER		INVOICE DATE	DATE REQUIRED	GST No. R107008203	INVOICE NO. 7784	
SIZE	QUANTITY ORDERED	DESCRIPTION <u>CONFIDENTIAL SHREDDING</u>			UNIT PRICE	TOTAL PRICE
		<u>SEPT. 01 - 65 lbs</u>			<u>40</u>	<u>26 00</u>
<input type="checkbox"/> CHARGE <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE _____ CHEQUE NUMBER					SUBTOTAL	<u>26 00</u>
PAYMENT RECEIVED BY: _____					GST	<u>1 30</u>
					TAX	
					TOTAL ▶	<u>27 30</u>

South Peace Art Society

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

INVOICE

Invoice No.: 66529
 Date: 11/17/2015
 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]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
TREE	Each	1	Christmas Tree rental 2015	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:					Tracking Number:	
Comment:					Total Amount	
Sold By:					280.00	



New Harvest Media Inc.

INVOICE

New Harvest Media Inc.
Mail: Box 2305, V1G 4P2
Office: 924A-102 Ave
Dawson Creek, BC
<http://www.newharvest.ca>

TEL. 250-782-5501

Peace River South Constituency Office
Canada

INVOICE #: 923

Date: Dec 17 2015

Title: MLA Bernier Christmas Greeting

Job #: 1736

Description:

This estimate outlines the costs involved in converting the provided Powerpoint presentation into a web-friendly presentation for all devices.

Scope Of Work	Cost
Services	\$471.25
Website Design	\$450.00
Conversion of Powerpoint presentation into web-friendly presentation compatible with both mobile and desktop devices.	
• Photo background image (provided by client)	
• Simple snow animation	
• Simple audio loop (audio file provided by client).	
Media	\$21.25

Terms:

Due upon receipt

PST# [REDACTED]

GST# [REDACTED]

Sub Total	\$471.25
PST	\$0.00
GST	\$23.56
Paid	\$0.00
Total Due	\$494.81

Invoice



Spotless Uniform LTD.
 3902 Kenworth Rd

 Prince George, BC V2K 1P2
 (250)962-6900

MIKE BERNIER MLA
 103b-1100 Alaska Avenue

 Dawson Creek, BC V1G 4V8
 (250)782-3430

Invoice Date	Invoice Number	Day
10/01/15	1253139	Thu

Seq	Term	Account	Route
80	CHRG		9

PST [REDACTED] GST [REDACTED]

Line	Item	Emp.	Name / Item Description	Sizes	Qty	Inv.	Min.	Adj Qty	Adj Amt	Unit Pr.	Ext. Price	Item Total
1	MATBR4X	0	MAT 4X6 BROWN		2	2				\$10.8000	\$21.60	\$21.60
2	MATBR3X	0	MAT 3X10 BROWN		1	1				\$13.5000	\$13.50	\$13.50
Enviro/Energy Surcharge											\$5.97	

Comments We are 100% Canadian Owned !

Adj	\$0.00	Subtotal	\$41.07
Adj PST	\$0.00	PST	\$2.87
Adj GST	\$0.00	GST	\$2.05
Net Adj	\$0.00	Prebill Total	\$45.99
		Total Adj	\$0.00
		Tax Adj	\$0.00

NET CHARGE \$45.99

Received By: _____

Invoice



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

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

Invoice Date	Invoice Number	Day
10/29/15	1258736	Thu

Seq	Term	Account	Route
80	CHRG		9

PST [REDACTED] GST [REDACTED]

Line	Item	Emp.	Name / Item Description	Sizes	Qty	Inv.	Min.	Adj Qty	Adj Amt	Unit Pr.	Ext. Price	Item Total
1	MATBR4X	0	MAT 4X6 BROWN		2	2				\$10.8000	\$21.60	\$21.60
2	MATBR3X	0	MAT 3X10 BROWN		1	1				\$13.5000	\$13.50	\$13.50
Enviro/Energy Surcharge											\$5.97	

Comments We are 100% Canadian Owned !

Adj	\$0.00	Subtotal	\$41.07
Adj PST	\$0.00	PST	\$2.87
Adj GST	\$0.00	GST	\$2.05
Net Adj	\$0.00	Prebill Total	\$45.99
		Total Adj	\$0.00
		Tax Adj	\$0.00

NET CHARGE \$45.99

Received By: _____

Invoice



Spotless Uniform LTD.
 3902 Kenworth Rd

 Prince George, BC V2K 1P2
 (250)962-6900

MIKE BERNIER MLA
 103b-1100 Alaska Avenue

 Dawson Creek, BC V1G 4V8
 (250)782-3430

Invoice Date	Invoice Number	Day
11/26/2015	1264316	Thu

Seq	Term	Account	Route
80	CHRG		9

PST [REDACTED] GST [REDACTED]

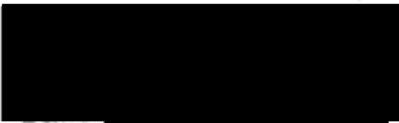
Line	Item	Emp.	Name / Item Description	Sizes	Qty	Inv.	Min.	Adj Qty	Adj Amt	Unit Pr.	Ext. Price	Item Total
1	MATBR4X	0	MAT 4X6 BROWN		2	2				\$10.8000	\$21.60	\$21.60
2	MATBR3X	0	MAT 3X10 BROWN		1	1				\$13.5000	\$13.50	\$13.50
Enviro/Energy Surcharge												\$5.97

Comments We are 100% Canadian Owned !

Adj	\$0.00	Subtotal	\$41.07
Adj PST	\$0.00	PST	\$2.87
Adj GST	\$0.00	GST	\$2.05
Net Adj	\$0.00	Prebill Total	\$45.99
		Total Adj	\$0.00
		Tax Adj	\$0.00

NET CHARGE \$45.99

Received By: _____



GST #

DATE Oct 30

NOM NAME

MLA Bernier

ADRESSE ADDRESS

VENDU PAR SOLD BY	C.R. C.O.D	CHARGE	REÇU/C ON ACCT.	MONT.REPORTÉ ACCT.FWD
1				
2		outside		
3				
4		Windows	20-	
5				
6				
7		Pd cash		
8				
9		Thank you		
10				
			TPS/GST	
NO. ENRG. TAXE			TVQ/PST	
TAX REG. NO:			TOTAL	
36			SIGNATURE	



GST # [REDACTED] DATE Nov 26

NOM NAME MLA BERNIER

ADRESSE ADDRESS _____

VENDU PAR SOLD BY	C.R. C.O.D	CHARGE	REÇU/C ON ACCT.	MONT.REPORTÉ ACCT.FWD
1		Outside		
2		Windows	20	—
3				
4		Antifreeze	5	—
5				
6			95	—
7				
8		Pd Cash		
9				
10		Thank you		
NO. ENRG. TAXE			TBS/GST	
TAX REG. NO:			TVQ/PST	
46			TOTAL	
SIGNATURE				

Invoice



Date: 11/05/2015
Invoice No.: 10022
Due Date: 11/26/2015

Wires Electrical
[Redacted]
[Redacted]

Bill To:
Mike Bernier
103B 1100 Alaska Ave
Dawon Creek BC

Qty	Description	Unit Price	TAX %	VAT	Total
1	EZ Box Rework	\$7.94	0%	\$0.00	\$7.94
2	LV Plate Post Drywall 1G	\$2.54	0%	\$0.00	\$5.08
2	Plate Decora 1G Wht	\$0.86	0%	\$0.00	\$1.72
1	Rec Duplex 15A 125V Wht	\$0.92	0%	\$0.00	\$0.92
1	Plate Duplex 1G PVC Wht	\$0.86	0%	\$0.00	\$0.86
1	Pull Box w Hinge 6X6X4 Steel	\$18.12	0%	\$0.00	\$18.12
41	AC90 2C14 \$/M	\$1.79	0%	\$0.00	\$73.39
1	Programmable Thermostat	\$86.39	0%	\$0.00	\$86.39
2	Battery Duracell AA	\$1.37	0%	\$0.00	\$2.74
5	Labour - Journeyman	\$80.00	5%	\$20.00	\$400.00
4	Labour - Apprentice	\$30.00	5%	\$6.00	\$120.00
1	EL-309793-2015	\$53.90	0%	\$0.00	\$53.90

Subtotal \$771.06

GST \$26.00

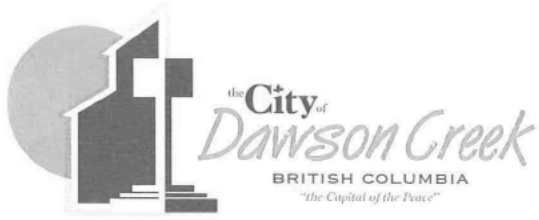
Total \$797.06

Balance Due \$797.06

Work Description: Pull new RG-6 cable from main electrical room to Bernier's electrical room. Add power and RG-6 connection at TV location. Replace thermostat with desired programmable thermostat.

Interest charged at the rate of 2% per month (24% per annum) on accounts over 21 days.





UTILITY BILL

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

BILLING DATE	BILLING PERIOD
9/30/15	Aug 1, 2015 to Sep 30, 2015

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

READING DATE	AMOUNT DUE
9/01/15	\$200.39

PAYMENT IS DUE UPON RECEIPT

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

	Previous Reading	Current Reading	Consumption
8/25/15			
9/30/15	400	410	1.00
9/30/15			
9/30/15			
9/30/15			

PREVIOUS BALANCE:	\$200.39
Cash Receipt	-\$200.39 CR
WATER - BUSINESS	\$1.68
SEWER - BUSINESS	\$1.01
1" METER CHARGE	\$95.00
SEWER INFRASTRUCTURE	\$102.70
TOTAL AMOUNT DUE:	\$200.39

NO PERSON SHALL DEPOSIT ANY ITEM LISTED AS A PROHIBITED SUBSTANCE INTO THE SEWERAGE SYSTEM

BRITISH COLUMBIA



PO BOX 150
 DAWSON CREEK, BC V1G 4G4
 PHONE: (250) 784-3600

REMITTANCE STUB DETACH THIS PART AND REMIT WITH YOUR PAYMENT, PLEASE MAKE CHEQUE PAYABLE TO THE CITY OF DAWSON CREEK.

PAYMENT IS DUE UPON RECEIPT
 PAYABLE AT CITY OFFICE OR ANY
 CHARTERED BANK OR CREDIT UNION

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

BILLING PERIOD
Aug 1, 2015 to Sep 30, 2015

AMOUNT DUE
\$200.39

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

AMOUNT PAID

FOR PAYMENT INFORMATION
 SEE REVERSE



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

Billing Date
Oct 01, 2015
Pay By
Oct 23, 2015

Account Number
[REDACTED]
Please Pay
\$169.51

Invoice Number:
106008452459

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

Meter Reading Information

Customer Service

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

Electric:
Meter # 5942568
Jul 30 21937
Sep 29 23150
62 days 1213

Previous Bill

Balance payable from your previous bill 182.09
Thank you for your payment Aug 21, 2015 182.09CR

Demand:
Meter # 5942568
Sep 29 5007
kW registered 5

BC Hydro

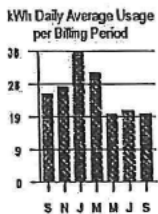
Balance from your previous bill \$0.00

kVarh:
Meter # 5942568
Jul 30 5122
Sep 29 5465
343

Electric Charges

Jul 30 to Sep 29 (Small General Service Rate 1300)
Basic Charge: 62 days @ \$0.22570 /day 13.99*
Usage Charge: 1213 kW.h @ \$0.10730 /kW.h 130.15*
kVarh:Power Factor 96 % surcharge 0 % 0.00
Rate Rider at 5.0% 7.21*
* GST 7.57
PST 10.59

Next meter reading
on or about Nov 27



Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 151.35 7.57
PST at 7 % on 151.35 10.59

Balance payable \$169.51

Warning: a telephone fraud scam targeting BC Hydro customers
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

Return this portion with your payment
ALL PAYMENTS SHOULD BE MADE PAYABLE TO BC HYDRO

Billing Date
Oct 01, 2015
Pay By
Oct 23, 2015

Account Number
[REDACTED]
Please Pay
\$169.51

Amount Paid
pd oct 23/15

K3728L BCMNR 35550 xx6(Y) 161/2 U 035550

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



www.png.ca

Account Number: [REDACTED]

DAHLEN CONTRACTING LTD
 UNIT 103
 1100 ALASKA AVE
 DAWSON CREEK BC

Bill Issue Date: August 20, 2015

Rate Class: Small Commercial 302C 303E A

Meter Number	Gas Consumed		Days of Service	Meter Reading		Volume Used	X	Volume to Energy Conversion Factor =	Gas Consumed GJ
	From	To		From	To				
3AT 221917	Jun 8 2015	Aug 7 2015	60	145	145	Actual	0	1.4791314	0.000

Previous Balance
 Less Payment Jul 13 - Thank You!

36.49
 36.49 CR

BALANCE FORWARD

Energy Charges: from Jun 8 2015 to Aug 7 2015

Basic Charge
 Franchise Fee
 GST
 PST
 ICE FUND

13.80
 0.41
 0.71
 1.00
 0.06

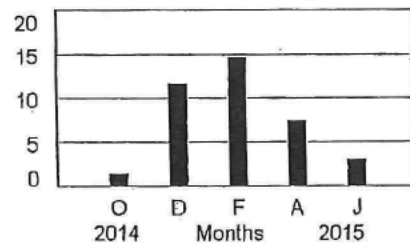
TOTAL CURRENT CHARGES - Please Pay by September 9, 2015

15.98

Total Amount Outstanding

\$15.98

GJ Your Consumption History



302C 303E A



Current Charges due by

Account Number [REDACTED]

September 09, 2015

Total Amount Outstanding
\$15.98

Amount Paid
 \$ PD Sept 22 2015

1467 (T)
 DAHLEN CONTRACTING LTD
 10100 8 ST
 DAWSON CREEK BC V1G3P7

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

MIKE BERNIER

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

INVOICE DATE: November 13, 2015
DUE DATE: December 12, 2015

This invoice reflects your service charges for 12-Nov-15 to 11-Jan-16. This invoice was prepared on 13-Nov-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call (250)782-3039 or visit us at shaw.ca

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	0.00
Balance Carried Forward	\$0.00

Current Charges (12-Nov-15 to 11-Jan-16) - see following pages for details

Changes Since Your Previous Invoice	96.00
GST (Registration [REDACTED])	4.80
Total Current Charges due 12-Dec-15	\$100.80

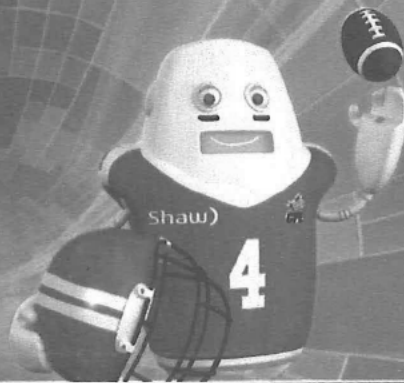
TOTAL AMOUNT DUE	\$100.80
-------------------------	-----------------

We love the game as much as you do.

That's why we're proud to present the 103rd Grey Cup®.

ShawRoadtotheGreyCup.ca

®Registered trademark of the Canadian Football League



Shaw)



Fan and Proud Sponsor

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:

\$100.80

DATE DUE:

December 12, 2015

AMOUNT ENCLOSED:

[REDACTED] 2045
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

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

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

Billing Date
Dec 02, 2015
Pay By
Dec 24, 2015

Account Number
[REDACTED]
Please Pay
\$254.94

Invoice Number:
117008389969

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

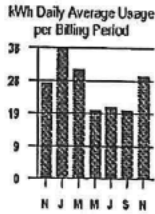
Meter Reading Information

Electric:
Meter # 5942568
Sep 30 23150
Nov 30 25040
62 days 1890

Demand:
Meter # 5942568
Nov 30 4980
kW registered 4

kVarh:
Meter # 5942568
Sep 30 5465
Nov 30 5736
271

Next meter reading
on or about Jan 27



Daily Average Comparison
Nov 2014 28 kWh
Nov 2015 30 kWh

Customer Service

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

Previous Bill

Balance payable from your previous bill 169.51
Thank you for your payment Oct 26, 2015 169.51CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Sep 30 to Nov 30 (Small General Service Rate 1300)

Basic Charge: 62 days @ \$0.22570 /day	13.99*
Usage Charge: 1890 kW.h @ \$0.10730 /kW.h	202.80*
kVarh: Power Factor 98 % surcharge 0 %	0.00
Rate Rider at 5.0%	10.84*
* GST	11.38
PST	15.93
	\$254.94

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 227.63	11.38
PST at 7 % on 227.63	15.93

Balance payable \$254.94

Warning: a telephone fraud scam targeting BC Hydro customers
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

Return this portion with your payment
ALL PAYMENTS SHOULD BE MADE PAYABLE TO BC HYDRO

Billing Date
Dec 02, 2015
Pay By
Dec 24, 2015

Account Number
[REDACTED]
Please Pay
\$254.94

Amount Paid

K4255L BCMNR 37223 xx6(C) 1942 U 037223

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



www.png.ca

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

Bill Issue Date: October 22, 2015

Rate Class: Small Commercial 302C 303E A

Meter Number	Gas Consumed		Days of Service	Meter Reading		Volume Used	X	Volume to Energy Conversion Factor =	Gas Consumed GJ
	From	To		From	To				
3AT 221917	Aug 7 2015	Oct 9 2015	63	145	146	Actual	1	1.4590000	1.459

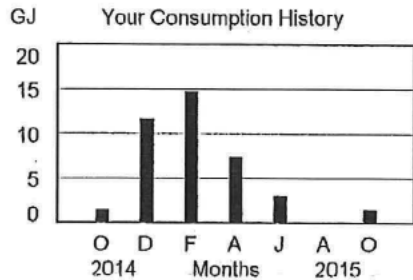
Previous Balance	15.98
Less Payment Sep 23 - Thank You!	15.98 CR

BALANCE FORWARD 0.00

Energy Charges: from Aug 7 2015 to Oct 9 2015

Basic Charge	14.49
Delivery Charge: 1.459 GJ at \$2.308 per GJ	3.37
Company Use Delivery Rider: 1.459 GJ at -\$0.022 per GJ	0.03 CR
RSAM Delivery Charge: 1.459 GJ at -\$0.254 per GJ	0.37 CR
Commodity Charge: 1.459 GJ at \$2.846 per GJ	4.15
GCVA Commodity Rider: 1.459 GJ at -\$0.228 per GJ	0.33 CR
Interim Rate Adj Rider: 1.459 GJ at -\$0.121 per GJ	0.18 CR
Franchise Fee	0.62
GST	1.09
PST	1.53
ICE FUND	0.09
Carbon Tax: 1.459 GJ at \$1.490 per GJ	2.17
GST on carbon tax: 1.459 GJ at \$0.074 per GJ	0.11

TOTAL CURRENT CHARGES - Please Pay by November 11, 2015 26.71



302C 303E A



Current Charges due by
 Account Number
 [REDACTED]

November 11, 2015

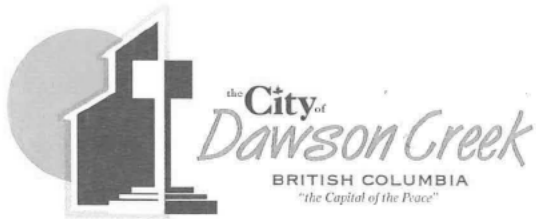
Total Amount Outstanding	Amount Paid
\$26.71	\$ _____

1470 (Y)
 DAHLEN CONTRACTING LTD
 10100 8 ST
 DAWSON CREEK BC V1G3P7

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

[REDACTED]

[REDACTED]



UTILITY BILL

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

BILLING DATE	BILLING PERIOD
11/30/15	Oct 1, 2015 to Nov 30, 2015

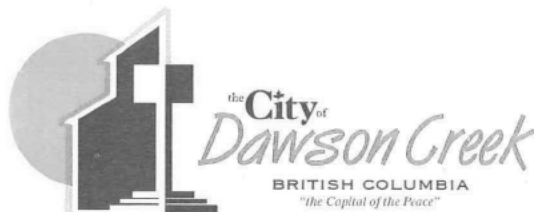
0892096 BC LTD
 C/O MLA MIKE BERNIER
 103B 1100 ALASKA AVE
 DAWSON CREEK BC V1G 4V8

READING DATE	AMOUNT DUE
10/28/15	\$203.08

PAYMENT IS DUE UPON RECEIPT

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

Previous Reading	Current Reading	Consumption		
10/26/15				PREVIOUS BALANCE: \$200.39
11/30/15	410	2.00		Cash Receipt -\$200.39 CR
11/30/15	430			WATER - BUSINESS \$3.36
11/30/15				SEWER - BUSINESS \$2.02
11/30/15				1" METER CHARGE \$95.00
11/30/15				SEWER INFRASTRUCTURE \$102.70
***PRE-AUTHORIZED PAYMENTS NOW AVAILABLE FOR TAXES & UTILITIES FOR MORE INFORMATION PLS CALL 784-3600				TOTAL AMOUNT DUE: \$203.08



PO BOX 150
 DAWSON CREEK, BC V1G 4G4
 PHONE: (250) 784-3600

REMITTANCE STUB DETACH THIS PART AND REMIT WITH YOUR PAYMENT, PLEASE MAKE CHEQUE PAYABLE TO THE CITY OF DAWSON CREEK.

PAYMENT IS DUE UPON RECEIPT
 PAYABLE AT CITY OFFICE OR ANY
 CHARTERED BANK OR CREDIT UNION

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

BILLING PERIOD
Oct 1, 2015 to Nov 30, 2015

AMOUNT DUE
\$203.08

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

AMOUNT PAID

FOR PAYMENT INFORMATION
 SEE REVERSE

