

Pomeroy Inn & Suites Chetwynd
Pomeroy Lodging LP o/a Chetwynd Pomeroy Inn & Suites

Jun 27, 2016

Chetwynd, PO Box 756, BC V0C 1J0
Telephone: (250)788-4800 Fax: (250)788-4888

Town Hall MLA meeting \$125 rental fee

X
Arrival Date: June 27, 2016
/ Departure Date: June 28, 2016

Folio #: [REDACTED]
Pay Method: [REDACTED]

Date	Department	Reference	Voucher	Room	Debit	Credit
6/27/2016	Banquet Room Ren	BANQUET ROOM RENT	WT		\$125.00	
6/27/2016	GST OTHER	BANQUET ROOM RENT	WT		\$6.25	

Pomeroy Lodging LP o/a Chetwynd Pomeroy Inn and Suites

HST# [REDACTED]

Signature _____

Tax Summary	
GST OTHER	\$6.25
Balance:	\$131.25

paid wt.

250 119 0128
DAWSON CREEK, B.C.
ST# 05776 OP# 002888 TE# 05 TR# 04675
FRAME 11X14 006944589254 \$16.47 E
SUBTOTAL \$16.47
GST 5% \$0.82
PST 7% \$1.15
TOTAL \$18.44
DEBIT TEND \$18.44
CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
18.44

CHEQUING **** * [REDACTED]
RRN # 001001285
AUTH # 180029
TERMINAL ID WMTJ011450
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC CDA3190C149C18A9
*PIN VERIFIED

05/18/16 [REDACTED]

ITEMS SOLD 1
TC# 9403 0837 0527 7585 9968

[REDACTED]
New Thursday Tiger Start date
Circular maintenance on [REDACTED]



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

INVOICE

Invoice No. : DCDI00054881
Date : 03/14/2016
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 : Alaska Highway News Title : CommunityPages:CommunityOrgan Ad Size : 3.0000 Col. x 28 Agate Lines Section: SFP Reference #: 31112 Ad Space				
		25.00	0.00	25.00

Issue Date : 03/14/2016
P.O. # : [REDACTED]
Job #: R0011182362
Ad # : 3337251
Color : Full Process

SUB TOTAL : 25.00
 H.S.T./G.S.T. : 1.25
 P.S.T. : 0.00
 INVOICE TOTAL : 26.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 26.25

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

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

Invoice No. : DCDI00054881
Date : 03/14/2016

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

SUB TOTAL : 25.00
 H.S.T./G.S.T. : 1.25
 P.S.T. : 0.00
 INVOICE TOTAL : 26.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 26.25



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

INVOICE

Invoice No. : DCDI00055076
Date : 03/25/2016
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 Janis Kmet	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : CommunityPages:CommunityOrgan Ad Size : 3.0000 Col. x 28 Agate Lines Section: SFP Reference #: 31112 Ad Space				
		25.00	0.00	25.00

Issue Date : 03/25/2016
P.O. # : [REDACTED]
Job #: R0021182362
Ad # : 3337252
Color : Full Process

SUB TOTAL : 25.00
 H.S.T./G.S.T. : 1.25
 P.S.T. : 0.00
 INVOICE TOTAL : 26.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 26.25

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

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

Invoice No. : DCDI00055076
Date : 03/25/2016

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

SUB TOTAL : 25.00
 H.S.T./G.S.T. : 1.25
 P.S.T. : 0.00
 INVOICE TOTAL : 26.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 26.25

PEACE FM

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

INVOICE

Invoice No.: 11857
Date: Apr 04, 2016
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
			Chetwynd Trade Show Package 1	G		100.00
			G - GST 5%			5.00
			HST			
PEACE FM HST [Redacted]						
Shipped By: Tracking Number:					Total Amount	105.00
Comment: Net 30 Days						
Sold By:						

PEACE FM

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

INVOICE

Invoice No.: 20316
Date: Mar 31, 2016
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					Total Amount	393.75
Sold By: _____						

0892096 BC LTD

920-91A Ave
Dawson Creek, British Columbia V1G 1B3
Canada

INVOICE

Invoice No.: 155
Date: 04/01/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
South Peace Constituency Office

Ship to:
South Peace Constituency Office

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1		sign set up	G	556.00		556.00	556.00
3		sign rental Feb, March, April	G	150.00		150.00	450.00
		G - GST 5%					50.30
		GST					
Shipped By: Tracking Number:						Total Amount	1,056.30
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:

Inquiries: 1 877 909-9356

17622 **Mike Bernier MLA**
Attn: Mike Bernier
103-1100 ALASKA AVE
 * **DAWSON CREEK, BC V1G 4V8**

Invoice #: 16-2668156
Due Date: 2016/04/24
 Invoice Date: 2016/03/27
 Customer #: [REDACTED]
 Reference: [REDACTED]

Payments, Adjustments & Service Charges

Description	Date	Amount
(1) Payment	2016/03/22	- 42.84

Current Month Invoice

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

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

*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.

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

Please return this stub with your payment.


Pages Jaunes
YellowPages

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: 2016/04/24
 Invoice #: 16-2668156
 Invoice Date: 2016/03/27

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



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

Transaction #830469727063179-1863052

Description	Facebook Ads Payment		
Account	[REDACTED]		
Transaction Date	03/31/2016 7:42am		
Amount Billed	\$21.83 USD	= 29.12 CAD	
Method	VISA xxxx xxxx xxx [REDACTED]		
Status	Payment Completed		

Billing Activity

For advertising services provided from 03/29/2016 12:00am to 03/29/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046830965528	MLA Mike Bernier - Page Likes	1 Page Like	\$0.99 USD
6046830972128	MLA Mike Bernier - Page Likes	5 Page Likes	\$4.69 USD
Total			\$5.68 USD

Billing Activity

For advertising services provided from 03/28/2016 12:00am to 03/28/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046830972128	MLA Mike Bernier - Page Likes	4 Page Likes	\$3.53 USD
Total			\$3.53 USD

Billing Activity

For advertising services provided from 03/27/2016 12:00am to 03/27/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046830972128	MLA Mike Bernier - Page Likes	6 Page Likes	\$5.06 USD
Total			\$5.06 USD

Billing Activity

For advertising services provided from 03/26/2016 12:00am to 03/26/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046830972128	MLA Mike Bernier - Page Likes	3 Page Likes	\$2.47 USD
Total			\$2.47 USD



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

Transaction #859886410788171-1896001

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	04/21/2016 6:58pm
Amount Billed	\$25.87 USD = 33.81 CAD
Billing Reason	You're being billed because you reached your \$25.00 billing threshold.
Method	VISA xxxx xxxx [REDACTED] - Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 04/21/2016 8:00am to 04/21/2016 6:58pm

Ad ID	Ad Name	Details	Amount
6046830965528	MLA Mike Bernier - Page Likes	2 Page Likes	\$1.91 USD

Total \$1.91 USD

Billing Activity

For advertising services provided from 04/19/2016 12:00am to 04/19/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046830965528	MLA Mike Bernier - Page Likes	1 Page Like	\$0.94 USD

Total \$0.94 USD

Billing Activity

For advertising services provided from 04/16/2016 12:00am to 04/16/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046830972128	MLA Mike Bernier - Page Likes	1 Page Like	\$0.61 USD

Total \$0.61 USD

Billing Activity

For advertising services provided from 04/13/2016 12:00am to 04/13/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046830965528	MLA Mike Bernier - Page Likes	1 Page Like	\$1.00 USD

PEACE FM

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

INVOICE

Invoice No.: 20416
Date: Apr 30, 2016
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 HS [Redacted]						
Shipped By: Tracking Number:						
Comment: Net 30 Days						
Sold By:						
					Total Amount	393.75

Black Sheep Venture (Signs)

1316 Alaska Avenue

Dawson Creek BC V1G 1Z3

Phone [redacted] Fax 250-782-3604

ORDER NO. HST # [redacted] DATE *April 01/2016*

SOLD TO *Mike Bernier MLA*

ADDRESS _____

SHIP TO _____

ADDRESS _____

SHIPPING DATE	VIA	TERMS	BUYER	SALESPERSON
			<i>Sign Rental @ Tim Hortons on Alaska Ave Dawson Creek B.C.</i>	
<i>1</i>		<i>Year Contract</i>		<i>1550.⁰⁰</i>
		<i>April 01/2016 To April 01/2017</i>		
		<i>Red Chg # 253 Thanks</i>	<i>GST</i>	<i>7750</i>
			TOTAL	<i>162750</i>

593910

SIGNATURE

Blueline DC22

SALES ORDER

©Blueline®, 2010

Tumbler Ridge News Ltd.
 214-200 Main Street
 Box 620
 Tumbler Ridge BC V0C 2W0
 250-242-5343
 books@tumlerridgenews.com
 www.tumlerridgenews.com
 GST Registration No.:

Invoice 225820



INVOICE TO	SHIP TO
Hon. Mike Bernier MLA	Hon. Mike Bernier MLA Peace
Peace River South	River South
103B, 1100 Alaska Ave.	103B, 1100 Alaska Ave.
Dawson Creek BC V1G 4V8	Dawson Creek BC V1G 4V8

DATE 21-06-2016	PLEASE PAY \$275.77	DUE DATE 21-07-2016
---------------------------	-------------------------------	-------------------------------

SALES REP.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertising	1	262.64	G	262.64
RUN DATE JUNE 23 2016				
Grad Feature Ad				

Thank you for your business. We appreciate your prompt payment.

SUBTOTAL	262.64
GST @ 5%	13.13
TOTAL	275.77

TOTAL DUE \$275.77

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	13.13	262.64

Please Remit To:



8203 98th St. South
Fort St. John, BC V1J 6W5
Phone: (250) 782-2528
Fax: (250) 782-2530
Tax ID: [REDACTED]

Invoice Number: **BB 28881**
Requested Date: 17/05/2016
Ship Via:

Province of British Columbia
Phone: 250-782-3430
Fax: 250-782-6454
Attn: Mike Bernier

P.O. #: [REDACTED]

Order Description
Tim Hortons Fence Sign

Clerk: [REDACTED]
Order Date: 13/05/2016
Order Time: 8:18AM
Due Date: 17/05/2016
Due Time: 04:00 PM

Invoice Printed On: 09/06/2016 10:07AM

PRODUCT CODE	COLOUR	QUANTITY	SIDES	SIZE	PRICE @	TOTAL
Dibond	Full	1.00	1	48 INCH x 48 INCH	\$298.00	\$298.00
As Clients Emailed artwork						

PRODUCT DESCRIPTION

Salesperson: [REDACTED]

Customer #: [REDACTED]

Notes/Ship to:

[Empty box for notes/ship to]

Date Picked Up: 09/06/2016 Clerk: _____

Terms: Net 10, 2% per month on account

X _____
Customer Signature

Sub-Total		\$298.00
Taxable	\$298.00	
Non-Taxable	\$0.00	
GST5%		\$14.90
PST		\$20.86
		\$0.00
Shipping		\$0.00
TOTAL		\$333.76
Deposits		
Payments		
Finance Charges		\$0.00
Balance		\$333.76

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

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

17097 Mike Bernier MLA
 Attn: Mike Bernier
 103-1100 ALASKA AVE
 * DAWSON CREEK, BC V1G 4V8

Invoice #: 16-2909460
 Due Date: 2016/06/24
 Invoice Date: 2016/05/27
 Customer #: [REDACTED]
 Reference: [REDACTED]

Payments, Adjustments & Service Charges

Description	Date	Amount
(1)Payment	2016/05/20	- 42.84

Current Month Invoice

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

EASIER AND FASTER:
 online payment at <https://BusinessCentre.yip.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.

Please return this stub with your payment.



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

Mike Bernier MLA
 Customer #: [REDACTED]

Due Date: 2016/06/24
 Invoice #: 16-2909460
 Invoice Date: 2016/05/27

Amount Due	42.84	Amount Paid:	
------------	--------------	--------------	--



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

Transaction #866994193410732-1962306

Description	Facebook Ads Payment		
Account	[REDACTED]		
Transaction Date	05/31/2016 8:39am		
Amount Billed	\$19.44 USD	= 26.38 CAD	6/24
Billing Reason	This is a monthly bill.		
Method	VISA xxxx xxxx [REDACTED] Reference Number T36FV8WM22		
Status	Payment Completed		

Billing Activity

For advertising services provided from 05/23/2016 12:00am to 05/23/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046830965528	MLA Mike Bernier - Page Likes	1 Page Like	\$0.95 USD
Total			\$0.95 USD

Billing Activity

For advertising services provided from 05/22/2016 12:00am to 05/22/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046830965528	MLA Mike Bernier - Page Likes	1 Page Like	\$0.18 USD
Total			\$0.18 USD

Billing Activity

For advertising services provided from 05/21/2016 12:00am to 05/21/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046830965528	MLA Mike Bernier - Page Likes	1 Page Like	\$0.97 USD
Total			\$0.97 USD

Billing Activity

For advertising services provided from 05/19/2016 12:00am to 05/19/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046830965528	MLA Mike Bernier - Page Likes	1 Page Like	\$0.98 USD
Total			\$0.98 USD



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

INVOICE

Invoice No. : DCDI00055422
Date : 04/14/2016
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 : Dawson Creek Mirror Title : CommunityPages:CancerAwarenes Ad Size : 3.0000 Col. x 56 Agate Lines Section: SFP Reference #: 31112	Ad Space	50.00	0.00	50.00
		Issue Date : 04/14/2016		
		P.O. # : [REDACTED]		
		Job #: R0021182369		
		Ad # : 3337262		
		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. : DCDI00055422
Date : 04/14/2016

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

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

AMOUNT DUE : 52.50



Invoice

Date	Invoice #
4/26/2016	225666

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
	██████	2530

Item	Description	Qty	Rate	Class	Amount	Tax
Advertising	RUN DATE APRIL 28 AND MAY 5 2016 BC MINING WEEK	2	112.56	Advertising	225.12T	G
DISCOUNT	DISCOUNT		-10.00%	Advertising	-22.51T	G
COLOUR CH...	1 FULL COLOUR CMYK GST On Sales	2	175.00 5.00%	Advertising	350.00T 27.63	G
<p>GST/HST No ██████████</p> <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 \$580.24

Balance Due \$580.24

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



a div. J.D. Distributors Ltd.

"Your Partners In Promotion"

1441 - 100th Avenue

Dawson Creek, B.C. V1G 1W7

Ph: 250-782-5050 Fax: 250-782-1854

Sold to:

Hon. Mike Bernier, MLA PR South

250-782-3430

INVOICE

Invoice No.: 19998
 Date: 05/05/2016
 Page: 1
 Re: Order No.

Ship to:

Business No.: [REDACTED]

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
#55771	3,000		Blue/Silver ION pens with a one color blue imprint to match	GP	0.63	1,890.00
			Freight	GP		91.12
			GP - GST 5%, PST 7%			
			GST			99.06
			PST			138.68
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: Sold By:					2,218.86	



Studio TGP

300, 1323 - 102nd Avenue
 Dawson Creek V1G 2C8
 Tel: (250) 782-4671

www.studiotgp.com

Email: customerservice@studiotgp.com

Sold to: Mike Bernier, M.L.A.

103B 1100 Alaska Ave
 Dawson Creek, BC V1G 4V8

Invoice No. 2016184

Date 05/04/2016

Associate

INVOICE

Customer Contact # (250) 782-3430

Page 1

Ordered quantity	Shipped Quantity	Description	Tax	Unit Price	Amount
	1	Focus On Learning Magazine Ad	G	495.00	495.00
		G - GST 5%, not included GST			24.75
ALL INVOICES DUE UPON RECEIPT					

Studio TGP GST

THANK YOU FOR YOUR BUSINESS!
 ALL ACCOUNTS PAST DUE 30 DAYS WILL
 BEAR INTEREST OF 1.5% PER MONTH AND
 18% PER YEAR

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

PEACE FM

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

INVOICE

Invoice No.: 19052016
Date: May 31, 2016
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:						



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

INVOICE

Invoice No. : DCDI00055969
Date : 05/26/2016
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 : CommunityPages:SaluteVolunteers. Ad Size : 4.0000 Col. x 35 Agate Lines Section: SFP Reference #: 31112	Ad Space			
		50.00	0.00	50.00

Issue Date : 05/26/2016
P.O. # : [REDACTED]
Job #: R0031182373
Ad # : 3486880
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] **Invoice No. :** DCDI00055969
Telephone : [REDACTED] **Date :** 05/26/2016

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

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



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

Transaction #849587311818087-1910829

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	04/30/2016 8:51am
Amount Billed	\$5.47 USD = \$ 7.06 CAD
Billing Reason	This is a monthly bill.
Method	VISA xxxx xxxx xxx [REDACTED] - Reference Number AESFQ8WM22
Status	Payment Completed

Billing Activity

For advertising services provided from 04/24/2016 12:00am to 04/24/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046830965528	MLA Mike Bernier - Page Likes	1 Page Like	\$1.00 USD

Total \$1.00 USD

Billing Activity

For advertising services provided from 04/24/2016 12:00am to 04/24/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046830965528	MLA Mike Bernier - Page Likes	1 Page Like	\$1.00 USD

Total \$1.00 USD

Billing Activity

For advertising services provided from 04/22/2016 12:00am to 04/22/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046830965528	MLA Mike Bernier - Page Likes	3 Page Likes	\$2.51 USD

Total \$2.51 USD

Billing Activity

For advertising services provided from 04/21/2016 12:00am to 04/21/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6046830965528	MLA Mike Bernier - Page Likes	1 Page Like	\$0.96 USD

Total \$0.96 USD

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

17321
17321
* **Mike Bernier MLA**
Attn:Mike Bernier
103-1100 ALASKA AVE
DAWSON CREEK, BC V1G 4V8

Invoice #: 16-2787294
Due Date: 2016/05/24
Invoice Date: 2016/04/27
Customer #: [REDACTED]
Reference: [REDACTED]

Payments, Adjustments & Service Charges

Description	Date	Amount
(1)Payment	2016/04/20	- 42.84

Current Month Invoice

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

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: 2016/05/24
Invoice #: 16-2787294
Invoice Date: 2016/04/27

Amount Due	42.84	Amount Paid:	
------------	--------------	--------------	--

Tumbler Ridge News Ltd.

214-200 Main Street
Box 620
Tumbler Ridge BC V0C 2W0
250-242-5343
books@tumlerridgenews.com
www.tumlerridgenews.com
GST Registration No.:

Invoice 225325



INVOICE TO

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

SHIP TO

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

DATE
02-12-2015

PLEASE PAY
\$78.75

DUE DATE
01-01-2016

SHIP DATE

02-12-2015

TRACKING NO.

[REDACTED]

SALES REP.

[REDACTED]

ACTIVITY	QTY	RATE	TAX	AMOUNT
Subscription:E-Subscription Annual E-Subscription Fee Dec. 10/15 thru Dec. 8/16	1	75.00	G	75.00

Thank you for your business. We will appreciate your prompt payment.

SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75

TOTAL DUE \$78.75

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00

TD Canada Trust

Machine # TD9323

Card Number: [REDACTED]

Date: May. 30/16 Time: [REDACTED]

Application ID A0000002771010

INTERAC

Tran: Deposit

Amt: \$55.15

To: Chequing

Seq: 4687

Cheques Deposited:

1 of 1: \$55.15

Total Cheque Deposit: \$55.15

[REDACTED]	000088023
	05062016
	04:01:11
	Amount \$55.15
Pay the Debit And Its Charge	
TO THE ORDER OF	
N/A OFFICE: BERNIER	
2100 ALASKA AVE # 5020	
DRAVON CENTER, DC VAS 400	

Alaska Hwy News
Subscription Refund



**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]

000216

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

Invoice

Document Number [REDACTED] Date **31-Mar-2016**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				18.73	
GST/HST # [REDACTED]	5.000 %		18.73	0.94	
Total (CAD)				19.67	

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.

0000216
0000216
0000216



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]

000214

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
Subtotal				7.29	
GST/HST # [REDACTED] 5.000 %				7.29	0.36
Total (CAD)				7.65	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



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]

000217

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2016
Customer Number/2nd Reference No.	/
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 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
Subtotal				8.91	
GST/HST # [REDACTED] 5.000 %				8.91	0.45
Total (CAD)				9.36	

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.

D000217 T0000319 P00000287

You're at home here.



WELCOME TO
Dawson Creek Coop
Your Community Builder
*** Fuel Up to Win ***
February 26th-April 21st
Phone: 250-782-8121

NO MBR INFO
MEMBER#: 90000
KEURIG LS HC \$13.79 N
TIM HORT KCUP TEA \$9.99 N
MCCAFE PREM RST PD \$10.99 N
PLEDGE FLR FINISH \$8.99 G
ADVERTISED SPECIAL
PLEDGE FLR FINISH \$8.99 G
ADVERTISED SPECIAL

TYPE: Purchase INTERAC
ACT: Chequing \$ 54.91
CARD NUMBER: *****
DATE/TIME: 04/26/2016
REFERENCE #: 0010944420 C
TERM: 66209975
AUTHOR.# : 177226
ID: A0000002771010
TERAC
TRK: 0000008000
I: F800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

5 BALANCE DUE \$54.91
INTERAC \$54.91
Auth Code = 177226
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
PST \$17.98 \$0.90
TOTAL TAX \$17.98 \$1.26
\$2.16

Member Number #90000
Today You Saved
\$2.58

C0044 #4014 26APR2016
S00646 R003

TAX #

DOWNLOAD THE CO-OP A

WALMART
WE SELL FOR LESS

250 719 0128
DAWSON CREEK, B.C.

ST# 5776	OP# 00003371	TE# 01	TR# 01361
SM CORD	006296441506		\$14.98 E
AQUAFINA 12	006900006118		\$3.47 D
BC CRF	007874251906		\$0.36 H
BC DEP .60	007874251904		\$0.60 H
AQUAFINA 12	006900006118		\$3.47 D
BC CRF	007874251906		\$0.36 H
BC DEP .60	007874251904		\$0.60 H
AQUAFINA 12	006900006118		\$3.47 D
BC CRF	007874251906		\$0.36 H
BC DEP .60	007874251904		\$0.60 H
AQUAFINA 12	006900006118		\$3.47 D
BC CRF	007874251906		\$0.36 H
BC DEP .60	007874251904		\$0.60 H
SUBTOTAL			\$32.70
GST 5%			\$0.75
PST 7%			\$1.05
TOTAL			\$34.50
DEBIT TEND			\$34.50
CHANGE DUE			\$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
34.50

CHEQUING **** * [REDACTED]
RRN # 001001419
AUTH # 204494
TERMINAL ID WMTJ009903
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 644E4CBA9C74191A
*PIN VERIFIED

04/30/16 15:47:36

ITEMS SOLD 13

[REDACTED]

New Thursday flyer start date
Circulaire maintenant [REDACTED] Jeudi
04/30/16

INVOICE

0000454200



Tiger
OP-office®
plus
simply more 

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

GST/HST Number 

SALES REP.

INVOICE DATE

08-Jun-16

S
O
L
D

T
O

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

(250) 782-3430 Ext.

S
H
I
P

T
O

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

(250) 782-3430 Ext.

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

MLA	08/06/2016		Your dock	Net 30 days	DEBIT
-----	------------	--	-----------	-------------	-------

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	------------	-------

1	LABEL L/WRITR FF 1UP .56x3*260	DYM30327	13.49	13.49	13.49
1	EASEL,TELESCOPING,ALUM,64"H	QRT39005	79.29	79.29	79.29

*Your Hometown Source
For All Your Office Products*

RECEIVED BY **X** _____

NET AMOUNT	92.78
G.S.T.	4.64
P.S.T.	6.49
TOTAL DUE:	\$103.91

Thanks for Shopping Tiger

You're at home here.



WELCOME TO
Dawson Creek Coop
Your Community Builder
Try Our New Market Town
Deli Chicken!!
Phone: 250-782-8121

NO MBR INFO
MEMBER#: 90000
SAYBON PICK'N MIX
1.050 kg @ \$11.90/kg \$12.50 N
TIM HORTONS CUPS \$9.99 N
KEURIG LS HC \$13.79 N
TIM HORT DRK SS \$9.99 N
TIM HORT KCUP TEA \$9.99 N
WHITE SUGAR 2KG \$3.69 N

TYPE: Purchase INTERAC
ACCT: Chequing \$ 59.95

CARD NUMBER: *****
DATE/TIME: 06/29/2016
REFERENCE #: 0019128680 C
TERM: 66209977
AUTHOR.# : 185291
AIO: A0000002771010
INTERAC
TVR: 0000008000
TSI: F800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

6 BALANCE DUE \$59.95
INTERAC \$59.95
Auth Code = 185291
CHANGE \$0.00
TOTAL TAX \$0.00

Member Number #90000

00005 #4555 12:33:38 29JUN2016
S00646 R005

TAX
DOWNLOAD THE CO-OP A
EXISTING COUPONS EXCLUSIVE TO THE CO-OP

05/13/16

0000453209

Tiger Printing & Stationers
Business Number HST

F70801			
1 EA	13.89	13.89	
MULTI-TIER BUSINESS CD HLDR 8 PCKT			
SR413			
1 EA	19.75	19.75	
10.5PT LTR REVERSE IVORY 100 BX			
55871			
1 EA	18.89	18.89	
CLEAN EDGE LASER BUSINESS CARD			

SubTotal	52.53
G.S.T.	2.63
P.S.T.	3.68
	<hr/>
	\$58.84

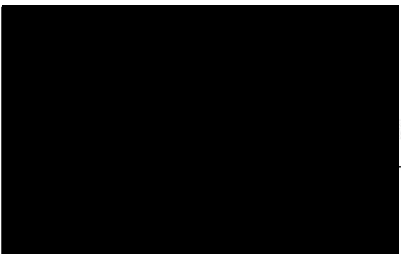
Debit Card	58.84
Change due	0.00

IN CONSTITUENCY TRAVEL CLAIM FORM

MLA NAME: Mike Bernier	CONSTITUENCY: Peace River South	
TRAVEL BY: [REDACTED] Constituency Assistant		
TRAVEL FROM: <p style="text-align: center;">Dawson Creek</p>	TO: <p style="text-align: center;">Tumbler Ridge</p>	RETURN TRIP <p style="text-align: center;"><input checked="" type="checkbox"/></p>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	240 KMS	April 21, 2016	\$124.80
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$124.80



April 29-16
DATE



Apr 25/16
DATE

Date Paid: April 29/16

Cheque Number: 00341



Dawson Creek Society for Community Living

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

COMPANY: MIKE BERNIER MLA DATE: MARCH 08/2016

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

PHONE No.: _____

DATE OF ORDER		INVOICE DATE	DATE REQUIRED	GST No. [REDACTED]	INVOICE NO. 8010
SIZE	QUANTITY ORDERED	DESCRIPTION		UNIT PRICE	TOTAL PRICE
		CONFIDENTIAL SHREDDING			
		TOTAL WEIGHT - 56.4 lbs		.40	22.56
<input type="checkbox"/> CHARGE <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE					
				SUBTOTAL 22.56	
				GST	
				TAX 1.13	
				TOTAL 23.69	
PAYMENT RECEIVED BY: _____					



APPLICATION for Appointment or Renewal as a Commissioner for Taking Affidavits

Print Form

Office Use Only	
Appointment Number	<input type="text"/>
Effective Date	<input type="text"/>
Type Code	<input type="text"/>
Payment	<input type="text"/>

Appointments may be granted to eligible persons whose employment/volunteer activities involve providing the services of a Commissioner for Taking Affidavits.

The completion and filing of this application form does not imply that an appointment as a Commissioner for Taking Affidavits will be approved.

Read instructions below before completing this application.

Instructions

- Applicants must complete the application form in its entirety. Please type or print clearly. Incomplete, altered or illegible forms will not be processed.
- After studying the Information and Instruction Guide for Commissioners for Taking Affidavits, applicants must complete the Examination for Commissioners for Taking Affidavits to the satisfaction of the Order in Council Administration Office.
- A cheque or money order for \$50, made payable to the Minister of Finance, must accompany your application. (Do not send cash.) The exceptions to this requirement are listed in section 58 of the Evidence Act as follows: "...an officer or employee of the government of British Columbia or Canada, a municipality, a regional district or the trust council, a treaty first nation, the Nisga'a Nation or a Nisga'a Village or a veterans' organization or designated persons or classes of persons."
- Applications may take up to eight weeks to process. Once approved, an appointment order will be mailed to you, which will show the effective and expiry dates of your appointment, as well as any restrictions that may be attached to your appointment.
- Return completed application, examination and payment (if applicable) to:
Order in Council Administration Office
Ministry of Justice
PO Box 9280 Stn Prov Govt
Victoria, BC V8W 9J7
Fax: 250 387-4349
Phone: 250 387-5378

Part 1 – Personal Information

Last Name	First Name	Middle Name	Date of Birth (DD/MM/YYYY)
Home Address (Apartment Number/Street Address)			
City	Province	Postal Code	Home/Cellular Telephone

Are you a Canadian citizen, landed immigrant or permanent resident? Yes No

Have you ever been convicted of a criminal offence? Yes No

A criminal record search may be required to process this application. In that event, applicants will be contacted prior to the search to obtain consent.

Part 2 – Employment/Volunteer Information

Position	Employer/Volunteer Organization		
Business Address	Email Address		
City	Province	Postal Code	Business Telephone

CHECK # 426757 DATE 5/10/16
TABLE # 22 TIME [REDACTED]
***** DUPLICATE CHECK *****

--- LEGISLATIVE [REDACTED] ---

ITEMS ORDERED	AMOUNT
1 GLUTEN FREE	2.00
1 DINNER ROLL	1.25
1 BOWL TOMATO BISQUE	4.50
1 CUP DAILY SOUP	
1 SMOKED MEAT SANDWICH	1
1 RAINBOW TORTELLINI	1
2 PUB STEAK SANDWICH	2
1 CHICKEN CLUB	1
1 SPECIAL ONE	1
2 COFFEE	
3 POP	

SUBTOTAL 91.50

TOTAL DUE 91.50

TOTAL TAX INCLUDED IN BILL
TAX IN 4.38

NAME: _____

CARD NUMBER _____

INDUSTRY/ACCOUNT# _____

HST # [REDACTED]

Please present this receipt to the gift shop
to enjoy a 10% discount



Invoice

SPOTLESS UNIFORM LTD.
 3902 Kenworth Rd.
 Prince George, B.C. V2K 1P2
 PH (250) 962-6900
 FX (250) 962-6950

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

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
04/14/2016	1292663	Thu		4	1170	CHG		9

GST # [REDACTED] PST # [REDACTED]

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Unit Pr.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	MATBR4X6		MAT 4X6 BROWN		2	2		\$10.8000	\$21.60		\$0.00	\$21.60
2	MATBR3X10		MAT 3X10 BROWN		1	1		\$13.5000	\$13.50		\$0.00	\$13.50
Enviro/Energy Surcharge									\$5.97		\$0.00	\$5.97

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$45.99	\$45.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Subtotal:	\$41.07	Total Adj.:	\$0.00
PST:	\$2.87	PST Adj.:	\$0.00
GST:	\$2.05	GST Adj.:	\$0.00
Prebill:	\$45.99	Net Adj.:	\$0.00
Total Adj.:	\$0.00		
Taxes	\$0.00		

Comment: We are 100% Canadian Owned !

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
6/09/16	1303978	Thu

Seq	Term	Account	Route
1170	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
5/12/2016	1298371	Thu

Seq	Term	Account	Route
1170	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: _____

Lot 30, 9700-18 Street
Dawson Creek, BC V1G 5A4
GST # [REDACTED]

NOM NAME MLA Bernier DATE May 26
ADRESSE ADDRESS _____

VENDU PAR SOLD BY	C.R. C.O.D	CHARGE	REÇU/C ON ACCT.	MONT.REPORTÉ ACCT.FWD
1		Outside		
2		Window	20-	
3				
4		pressure wash		
5		+ scrubbing		
6		sign + frame	35-	
7				
8			55-	
9		pd cheque #	350	
10		Thank you		
NO. ENG. TAXE			TPS/GST	
TAX REG. NO:			TVQ/PST	
41			TOTAL	
SIGNATURE				



DAWSON CO-OPERATIVE UNION

HOME & AGRO P# 250 782-3371
DAWSON CREEK, BC

DAY MON YEAR

25/05/2016

PAGE 1

SOLD TO:		MEMBER NUMBER	SHIP TO:		
Non Co-op Member		000001			
Join Today! Enjoy the Benefits!, BC			CUSTOMER PURCHASE ORDER NO.		
ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
5235767	TLT SEAT WOOD 7M66000 P1 EA	1	19.990 P0	19.99	
Subtotal				19.99	
INVOICE NUMBER			GST	1.00	
			GST	1.40	
			AMOUNT DUE	22.39	

2025065 RR Donnelley ©2011. All rights reserved. - 9286

THANK YOU FOR SHOPPING
DAWSON CO-OP UNION

CUSTOMER SIGNATURE

bit Card Sa

INVOICE

SNIDERS ELECTRONICS LTD

10526 101 AVE
PHONE 250-785-8898
FORT ST JOHN, BC V1J 2B8

Invoice No.: 18905
Date: 06/13/2016

PO Number

Sold to:

BERNIER, MIKE/PEACE RIVER SOUTH CONSTITUENC
1100 ALASKA AVE
UNIT 103B
DAWSON CREEK, BC V1G 4V8

SHIP TO

BERNIER, MIKE/PEACE RIVER SOUTH CONSTITUENCY OFF
1100 ALASKA AVE
UNIT 103B
DAWSON CREEK, BC V1G 4V8

Business No.: [REDACTED]

Description	Quantity	Unit Price	Tax	Amount
MONITORING FEES FOR ACCOUNT L792F JULY 2016- JULY 2017.	12	25.00	G	300.00
Subtotal:				300.00
G - GST 5% GST				15.00
Comment: Net 30 days - We accept cash, cheque and direct deposit			Total Amount	315.00

MIKE BERNIER

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

INVOICE DATE: **March 12, 2016**
DUE DATE: **April 12, 2016**

This invoice reflects your service charges for 12-Apr-16 to 11-May-16. This invoice was prepared on 12-Mar-16. 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

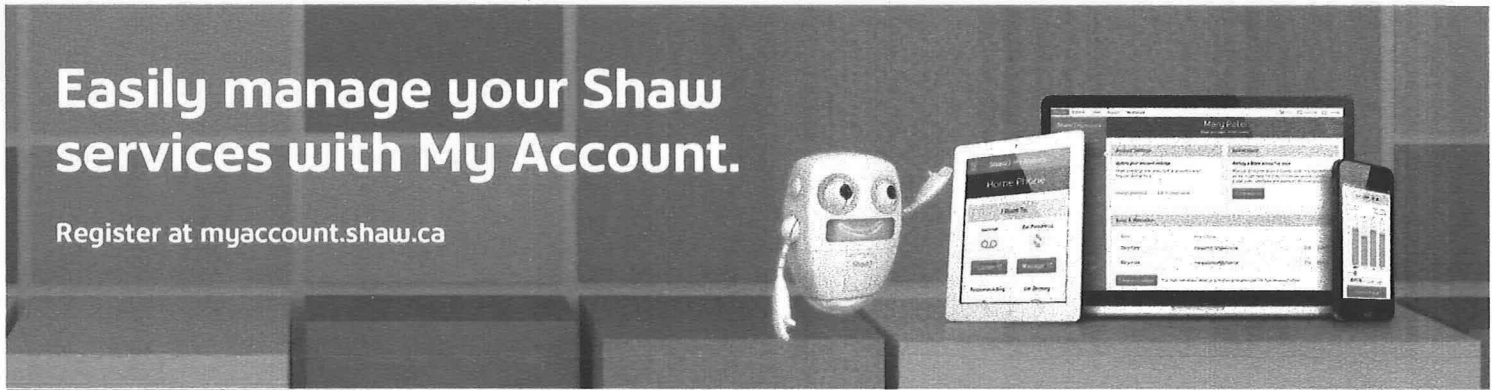
Amount of Previous Invoice		61.60
Payment Received - Thank You	25-Feb-16	-61.60
Balance Carried Forward		\$0.00

Current Charges (12-Apr-16 to 11-May-16) - see following pages for details

Current Monthly Services	58.00
GST (Registration & [REDACTED])	2.90
PST Provincial Tax	0.70

Total Current Charges due 12-Apr-16 **\$61.60**

TOTAL AMOUNT DUE \$61.60



Easily manage your Shaw services with My Account.

Register at myaccount.shaw.ca

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: **\$61.60**

DATE DUE: **April 12, 2016**

AMOUNT ENCLOSED:

[REDACTED]

1804

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

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

[REDACTED]

[REDACTED]



UTILITY BILL

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

BILLING DATE	BILLING PERIOD
3/31/16	Feb 1, 2016 to Mar 31, 2016

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

READING DATE	AMOUNT DUE
3/02/16	\$221.89

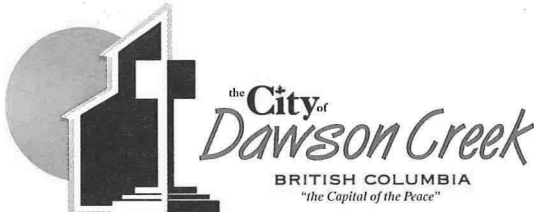
PAYMENT IS DUE UPON RECEIPT

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

	Previous Reading	Current Reading	Consumption
2/25/16			
3/31/16	520	605	9.00
3/31/16			
3/31/16			

PREVIOUS BALANCE:	\$221.89
Cash Receipt	-\$221.89 CR
WATER - BUSINESS	\$15.12
SEWER - BUSINESS	\$9.07
1" METER CHARGE	\$95.00
SEWER INFRASTRUCTURE	\$102.70
TOTAL AMOUNT DUE:	\$221.89

NEW! SIGN UP FOR UTILITY E-BILLING
 CONTACT THE UTILITIES DEPT AT 250.784.3610



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
Feb 1, 2016 to Mar 31, 2016

AMOUNT DUE
\$221.89

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

AMOUNT PAID

FOR PAYMENT INFORMATION
 SEE REVERSE



Lot 30, 9700-18 Street
Dawson Creek, BC V1G 5M4
GST #

NOM
NAME
ADDRESSE
ADDRESS

MLA Bernier

DATE

April 28

VENDU PAR SOLD BY	C.R. C.O.D	CHARGE	REÇU/C ON ACCT.	MONT.REPORTE ACCT.FWD
1		outside		
2		Windows	80-	
3				
4				
5		Pd cheque 339		
6				
7				
8		Thank you		
9				
10				
			TPS/GST	
			TVQ/PST	
			TOTAL	
22		SIGNATURE		



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

Billing Date
 Jun 01, 2016
 Pay By
 Jun 23, 2016

Account Number
 [Redacted]
 Please Pay
 \$210.13

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

Invoice Number:
 114008833499

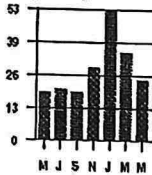
Meter Reading Information

Electric:
 Meter # 5942568
 Apr 01 30445
 May 30 31920
 60 days 1475
 Demand:
 Meter # 5942568
 May 30 4057
 kW registered 4

kVarh:
 Meter # 5942568
 Apr 01 6208
 May 30 6814
 606

Next meter reading
 on or about Jul 27

KWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 May 2015 20 kWh
 May 2016 25 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 308.59
 Thank you for your payment May 03, 2016 308.59CR

BC Hydro

Balance from your previous bill \$0.00
Electric Charges
 Apr 01 to May 30 (Small General Service Rate 1300)
 Basic Charge: 60 days @ \$0.23470 /day 14.08*
 Usage Charge: 1475 kW.h @ \$0.11160 /kW.h 164.61*
 kVarh: Power Factor 92 % surcharge 0 % 0.00
 Rate Rider at 5.0% 8.93*
 * GST 9.38
 PST 13.13
\$210.13

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 187.62 9.38
 PST at 7 % on 187.62 13.13

Balance payable \$210.13

BC Hydro is working hard to keep rates affordable as we upgrade the electricity system to continue to provide reliable power safely. As part of the 10-year rates plan, an interim rate increase of 4 percent came into effect April 1, 2016 and may be reflected on this bill. For more information, visit bchydro.com/rates.

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



Power smart

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

Billing Date
 Jun 01, 2016
 Pay By
 Jun 23, 2016

Account Number
 [Redacted]
 Please Pay
 \$210.13

WD 20

Amount Paid

RESIDUE 5089 - 001

002368

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

MIKE BERNIER

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

INVOICE DATE: May 12, 2016
DUE DATE: June 12, 2016

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

Need help? Visit shaw.ca/support

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

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		61.60
Payment Received - Thank You	6-May-16	-61.60
Balance Carried Forward		\$0.00

Current Charges (12-Jun-16 to 11-Jul-16) - see following pages for details

Current Monthly Services	58.00
GST (Registration [REDACTED])	2.90
PST Provincial Tax	0.70

Total Current Charges due 12-Jun-16 **\$61.60**

TOTAL AMOUNT DUE \$61.60

Easily manage your Shaw services with My Account.

Register at myaccount.shaw.ca



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: \$61.60
DATE DUE: June 12, 2016

AMOUNT ENCLOSED: [REDACTED]

[REDACTED]
1735
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

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



UTILITY BILL

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

BILLING DATE	BILLING PERIOD
5/31/16	Apr 1, 2016 to May 31, 2016

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

READING DATE	AMOUNT DUE
5/02/16	\$219.20

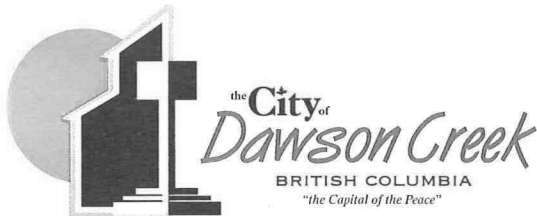
PAYMENT IS DUE UPON RECEIPT

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

	Previous Reading	Current Reading	Consumption
4/25/16			
5/31/16	605	685	8.00
5/31/16			
5/31/16			
5/31/16			

NEW! SIGN UP FOR UTILITY E-BILLING
 CONTACT THE UTILITIES DEPT AT 250.784.3610

PREVIOUS BALANCE:	\$221.89
Cash Receipt	-\$221.89 CR
WATER - BUSINESS	\$13.44
SEWER - BUSINESS	\$8.06
1" METER CHARGE	\$95.00
SEWER INFRASTRUCTURE	\$102.70
TOTAL AMOUNT DUE:	\$219.20



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	AMOUNT DUE
Apr 1, 2016 to May 31, 2016	\$219.20

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

AMOUNT PAID

FOR PAYMENT INFORMATION
 SEE REVERSE



MIKE BERNIER

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

INVOICE DATE: **June 12, 2016**
DUE DATE: **July 12, 2016**

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

Need help? Visit shaw.ca/support

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

Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		61.60
Payment Received - Thank You	7-Jun-16	-61.60
Balance Carried Forward		\$0.00

Current Charges (12-Jul-16 to 11-Aug-16) - see following pages for details

Current Monthly Services	58.00
GST (Registration [REDACTED])	2.90
PST Provincial Tax	1.27

Total Current Charges due 12-Jul-16 **\$62.17**

TOTAL AMOUNT DUE \$62.17

Starting August 1, 2016, the B.C. PST tax exemption for Cable TV services will change, which will cause the amount of PST on your invoice to increase. For additional information, please visit shaw.ca/bulletins.



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: **\$62.17**
 DATE DUE: **July 12, 2016**

AMOUNT ENCLOSED:

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

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

www.png.ca

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

Bill Issue Date: April 21, 2016

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	Feb 10 2016	Apr 8 2016	58	157	162	Actual	5	1.4840000	7.420

Previous Balance
 Less Payment Feb 25 - Thank You!

84.74
 84.74 CR

BALANCE FORWARD

0.00

Energy Charges: from Feb 10 2016 to Apr 8 2016

Basic Charge

Delivery Charge: 7.420 GJ at \$2.579 per GJ

13.34

Company Use Delivery Rider: 7.420 GJ at -\$0.014 per GJ

19.14

RSAM Delivery Charge: 7.420 GJ at \$0.056 per GJ

0.10 CR

Commodity Charge: 7.420 GJ at \$2.214 per GJ

0.42

GCVA Commodity Rider: 7.420 GJ at -\$0.567 per GJ

16.43

Franchise Fee

4.21 CR

GST

1.34

PST

2.31

ICE FUND

3.24

Carbon Tax: 7.420 GJ at \$1.490 per GJ

0.18

GST on carbon tax: 7.420 GJ at \$0.074 per GJ

11.05

0.55

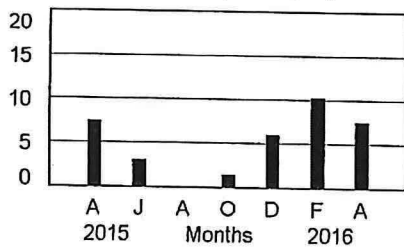
TOTAL CURRENT CHARGES - Please Pay by May 11, 2016

63.69

Total Amount Outstanding

\$63.69

GJ Your Consumption History



Current Charges due by

May 11, 2016

Account Number

Total Amount Outstanding

Amount Paid

[REDACTED]

\$63.69

\$ [REDACTED]

610 (D)
 DAHLEN CONTRACTING LTD
 212 116 AVE
 DAWSON CREEK BC V1G3C8

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

[REDACTED]

[REDACTED]

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

Billing Date
Apr 04, 2016

Account Number

Pay By
Apr 26, 2016

Please Pay
\$308.59

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

Invoice Number:
102008871164

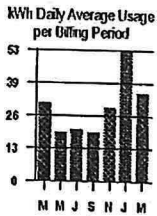
Meter Reading Information

Electric:
Meter # 5942568
Jan 29 28181
Mar 31 30445
63 days 2264

Demand:
Meter # 5942568
Mar 31 4882
kW registered 4

kVarh:
Meter # 5942568
Jan 29 5934
Mar 31 6208
274

Next meter reading
on or about May 27



Daily Average Comparison
Mar 2015 32 kWh
Mar 2016 36 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 412.01
Thank you for your payment Mar 15, 2016 412.01CR

Account Charges

Balance from your previous bill \$0.00
Late payment charge 6.18
\$6.18

BC Hydro

Electric Charges

Jan 29 to Mar 31 (Small General Service Rate 1300)
Basic Charge: 63 days @ \$0.22570 /day 14.22*
Usage Charge: 2264 kW.h @ \$0.10730 /kW.h 242.93*
kVarh: Power Factor 99 % surcharge 0 % 0.00
Rate Rider at 5.0% 12.86*
* GST 13.50
PST 18.90
\$302.41

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 270.01 13.50
PST at 7 % on 270.01 18.90

Balance payable \$308.59

BC Hydro is working hard to keep rates affordable as we upgrade the electricity system to continue to provide reliable power safely. As part of the 10-year rates plan, an interim rate increase of 4 percent came into effect April 1, 2016 and may be reflected on this bill. For more information, visit bchydro.com/rates.

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

Billing Date
Apr 04, 2016

Account Number

WD 20

Pay By
Apr 26, 2016

Please Pay

\$308.59

Amount Paid

RESIDUE 5046 - 001

003323

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

MIKE BERNIER

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

INVOICE DATE: **April 12, 2016**
DUE DATE: **May 12, 2016**

This invoice reflects your service charges for 12-May-16 to 11-Jun-16. This invoice was prepared on 12-Apr-16. 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

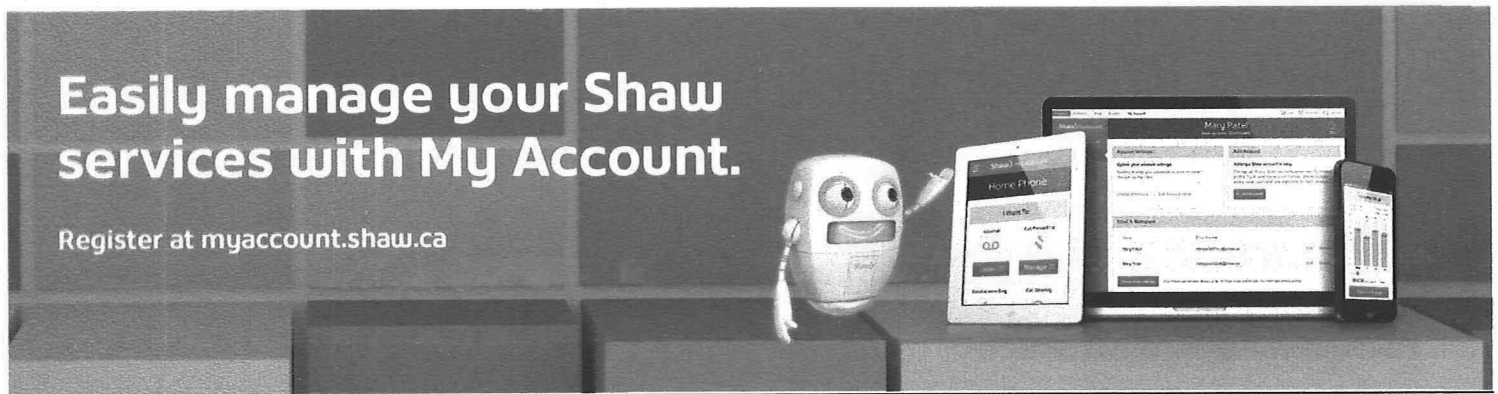
Amount of Previous Invoice		61.60
Payment Received - Thank You	6-Apr-16	-61.60
Balance Carried Forward		\$0.00

Current Charges (12-May-16 to 11-Jun-16) - see following pages for details

Current Monthly Services	58.00
GST (Registration [REDACTED])	2.90
PST Provincial Tax	0.70

Total Current Charges due 12-May-16 **\$61.60**

TOTAL AMOUNT DUE \$61.60



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: **\$61.60**

DATE DUE: **May 12, 2016**

AMOUNT ENCLOSED: **61.60**

[REDACTED]

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

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

[REDACTED]

[REDACTED]