

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

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE AMEX  
DATE 2017/05/05  
TIME 7575 [REDACTED]  
RECEIPT NUMBER  
C85054402-001-001-014-0

-----  
PURCHASE  
TOTAL

\$200.00  
-----

AMERICAN EXPRESS  
A000000025010801  
16DF09F2F0D3863E  
000008000-E800  
988711E87257D8B7  
000008000-F800

**APPROVED**

AUTH# 811276 00-025  
THANK YOU

CARDHOLDER COPY

*[Signature]*  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Invoice**

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
21.00	- 21.00	0.00	21.00	<b>21.00</b>

Billed To:

**Inquiries: 1 877 909-9356**

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

Invoice #: 17-4172028  
Due Date: 2017/04/24  
Invoice Date: 2017/03/27  
Customer #: [REDACTED]  
Reference: 2507823430

Payments, Adjustments & Service Charges

Description	Date	Amount
(1) Payment	2017/03/20	- 21.00

Current Month Invoice

Product Description	Reference	Issue Date	Amounts
Placement - En ligne/Online		08/2016	5.00
Profil virtuel-Virtual Profile		08/2016	15.00

**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	20.00
GS [REDACTED]	1.00
BCST 1012-2197	0.00
<b>Current Month Total</b>	<b>21.00</b>

YPG B.2 (16/08) 100%

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: 2017/04/24**  
Invoice #: 17-4172028  
Invoice Date: 2017/03/27

Amount Due	<b>21.00</b>	Amount Paid:	[REDACTED]
------------	--------------	--------------	------------



**Invoice**

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
21.00	- 21.00	0.00	21.00	<b>21.00</b>

Billed To:

**Inquiries: 1 877 909-9356**

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

Invoice #: 17-4301220  
Due Date: **2017/05/24**  
Invoice Date: 2017/04/27  
Customer #: [REDACTED]  
Reference: 2507823430

Payments, Adjustments & Service Charges

Description	Date	Amount
(1) Payment	2017/04/11	- 21.00

Current Month Invoice

Product Description	Reference	Issue Date	Amounts
Placement - En ligne/Online		08/2016	5.00
Profil virtuel-Virtual Profile		08/2016	15.00

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

Sub-Total	20.00
GST [REDACTED]	1.00
BCST 1012-2197	0.00
<b>Current Month Total</b>	<b>21.00</b>

\*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.

14571

GPJ-C

YPG B.2 (16/08) 100%

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: 2017/05/24**  
Invoice #: 17-4301220  
Invoice Date: 2017/04/27

Amount Due	<b>21.00</b>	Amount Paid:	[REDACTED]
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[REDACTED]

[REDACTED]

[REDACTED]



**Invoice**

Previous Balance	Payments & Adj(1)	Service Charges(2)	Current Month	Amount Due
21.00	- 21.00	0.00	21.00	<b>21.00</b>

Billed To:

**Inquiries: 1 877 909-9356**

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

Invoice #: 17-4430027  
Due Date: **2017/06/24**  
Invoice Date: 2017/05/27  
Customer #: [REDACTED]  
Reference: 2507823430

**Payments, Adjustments & Service Charges**

Description	Date	Amount
(1) Payment	2017/05/12	- 21.00

**Current Month Invoice**

Product Description	Reference	Issue Date	Amounts
Placement - En ligne/Online		08/2016	5.00
Profil virtuel-Virtual Profile		08/2016	15.00

**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.

YPG B.2 (16/08) 100%

Sub-Total	<b>20.00</b>
GST [REDACTED]	<b>1.00</b>
BCST 1012-2197	<b>0.00</b>
<b>Current Month Total</b>	<b>21.00</b>

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: 2017/06/24**  
Invoice #: 17-4430027  
Invoice Date: 2017/05/27

Amount Due	<b>21.00</b>	Amount Paid:	[REDACTED]
------------	--------------	--------------	------------

[REDACTED]

[REDACTED]

[REDACTED]

✓

**0892096 BC LTD**

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

**INVOICE**

Invoice No.: 248  
 Date: 04/30/2017  
 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
3		sign rental Feb, March, April	G	150.00		150.00	450.00
		G - GST 5%					22.50
		GST					
Shipped By:						Tracking Number:	
Comment:						Total Amount	472.50
Sold By:						Amount Paid	0.00
						Amount Owing	472.50





**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]

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

<b>Invoice</b>	
Document Number [REDACTED]	Date <b>31-Mar-2017</b>
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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
Subtotal				6.64	
GST/HST # [REDACTED] 5.000 %				6.64	0.33
Total (CAD)				6.97	

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.



**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]

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

**Invoice**

Document Number [REDACTED] Date **30-Apr-2017**  
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
Subtotal				6.64	
GST/HST # [REDACTED] 5.000 %				6.64	0.33
Total (CAD)				6.97	

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.



Canada Post / Postes Canada  
DAWSON CREEK A  
10516 10th St  
DAWSON CREEK V1G3T0  
GST/TPS#: [REDACTED]

-----  
2017/06/06 [REDACTED] [REDACTED]  
CC/CC641812 W/G1 TR1705888  
G 5% 1@ \$8.50 \$8.50  
P2016 BOOKLET OF 10  
SUBTL \$8.50  
GST \$0.43  
TOTAL \$8.93  
Debit Card \$8.93  
Card Number  
\*\*\*\*\* [REDACTED]  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

✓





WHY PAY MORE?... SHOP AT  
NOFRILLS  
Welcome #  
Card#: \*\*\*\*\*

1-GROCERY

03700095054	BNTY 6=12RL SAS	GPR	15.47
05800014026	POL ULT COCO BUT	GPR	2.47
05963193848	LYSL LDW SWF BG	GPR	5.99
06038317752	PC MAX PAPER TWL	GPR	9.97
(2)06038375938	RC SPR WTR	R	5.34
2 @ \$2.67			
ECOLOGY FEE			1.92
20\$0.96			
DEPOSIT 1			2.40
20\$1.20			
(6)06320908390	TIM HORTON COFF	R	59.94
6 @ \$9.99			
06748930220	GLD KC RGLR FZ	GPR	9.97
(6)07279932974	WRTHR'S RG HRD	GR	13.74
6 @ \$2.29			
(2)07279977195	WERTHERS CHEWY	GR	4.58
2 @ \$2.29			

41-HOME

(2)9	PLASTIC BAGS	GPR	0.10
2 @ \$0.05			

SUBTOTAL 131.89

G=GST 5%	62.29 @ 5.000%	3.11
P=PST 7%	43.97 @ 7.000%	3.08

TOTAL 138.08

-----TRANSACTION RECORD-----  
 PAYMENTS MERCHANT # 42547045704  
 nofrills  
 1401 Alaska Ave.  
 Dawson Creek BC  
 STORE 03402 TERM 20340205  
 SLIP # 291600 REG 5  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 INTERAC  
 REF # AUTH # RESP 001  
 54001001128 216666 ISO 00  
 ID: A0000002771010  
 ST FB00 TR 0000008000

DATE	TIME	AMOUNT
04/06/2017		\$ 138.08

APPROVED

DEBIT TND 138.08  
 PC Plus  
 Missing Balance

3797  
Janitorial  
10011  
office



**Hardware & A Whole Lot More!**

STORE #50  
1300 Alaska Avenue  
Dawson Creek, BC V1G 1Z3  
250-782-4056

**REGULAR SALE**

06/12/2017 [REDACTED] REG003 TILL003 TRN5736  
Store Number: 50  
Cashier: 1016 - [REDACTED]

690127 0071691397960 31.98 B  
TOTE ROUGHNECK 68L DK TEAL  
(2.00 @ \$15.99)  
698304 0071691153320 8.49 B  
TOTE ROUGHNECK 11.3L

Total # of item(s): 3

TXSUBTTL	SUBTOTAL	40.47
40.47	GST	2.02
40.47	BRITISH COLUMBIA	2.83
	TOTAL	45.32

DEBIT CARD 45.32

ACCT #: 0  
APPROVAL CODE: 172503

REFUND/EXCHANGE PROVIDED UP TO 30 DAYS  
WITH ORIGINAL SALES RECEIPT  
GST# [REDACTED]

Retain Receipt for Refund or Exchange  
Thank You and Come Again

Now Open 7:30 AM Mon - Sat  
To serve you better!



**INVOICE**  
0000470697



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 [REDACTED]  
SALES REP. INVOICE DATE  
13-Jun-17

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

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

ACCOUNT NO.	ORDER DATE	SHIP VIA	F.O.B.	TERMS	P.O. NUMBER
MLA	06/06/2017		Your dock	Net 30 days	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	SIGN - WILL RETURN CLOCK FACE USS9381	5.43	5.43
1	BUS. HRS. TABBEE BLK/SLV DELUX USS4247	37.00	37.00
1	DURACELLAA (4/PK) DURMN1500B4Z	7.99	7.99
1	X-STAMPER POSTED (C) RED 3250711363	12.95	12.95

TIGER OFFICE PLUS  
516 102 AVE  
DAWSON CREEK, BC V1G 2B7  
(250) 782-2907

TERM ID: A431895E BATCH#: 121  
SHIFT#: 002

**Sale**

INVT: 000000006  
INTERAC Chip  
Account Type: Chequing SEQ#:121001001006  
Application Label: INTERAC  
AID: A0000002771010  
TVR: 00 00 00 00 00  
TSI: F0 00

\*\*\*\*\* [REDACTED] \*\*\*\*\*

Total: CAD\$ 70.98

APPROVED 185637  
001/00 [REDACTED]  
13-Jun-17

SIMPLY MORE  
WWW.TIGER.BC.CA

*Your Hometown Source  
For All Your Office Products*



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

NET AMOUNT	63.37
G.S.T.	3.17
P.S.T.	4.44
<b>TOTAL DUE:</b>	<b>\$70.98</b>

*Thanks for Shopping Tiger*

**INVOICE**  
0000471101



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 [REDACTED]  
SALES REP. [REDACTED] INVOICE DATE  
21-Jun-17

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

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

ACCOUNT NO.	ORDER DATE	SHIP VIA	F.O.B.	TERMS	P.O. NUMBER
MLA	6/21/2017		Your dock	Net 30 days	
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL	
200	NOTE CARD SET - GLOSS		0.83	0.83	165.00

TIGER OFFICE PLUS  
916 102 AVE  
DAWSON CREEK, BC V1G 2B7  
(250) 782-2907

TERM ID: A4318956 BATCH#: 128  
SHIFT#: 001

**Sale**  
INV#: 000000004  
INTERAC Chip  
Account Type: Chequing SEQ#: J28001001004  
Application Label: INTERAC  
AID: A000000271010  
TVR: 00 00 00 00 00  
TSI: F8 00  
\*\*\*\*\* [REDACTED] \*\*\*\*\*

Total: CAD\$ 184.80

APPROVED 138447  
001/00  
22-Jun-17 [REDACTED]

SIMPLY MORE  
WWW.TIGER.BC.CA



*Your Hometown Source  
For All Your Office Products*

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

NET AMOUNT	165.00
G.S.T.	8.25
P.S.T.	11.55
<b>TOTAL DUE:</b>	<b>\$184.80</b>

*Thanks for Shopping Tiger*



VACUUM CLEANER SALES, SUPPLIES & REPAIRS

10019 99th Ave  
 Fort St John BC, V1J1V2  
 Phone : 250-785-4321

GST [REDACTED]  
 Email : energeticvacuums@gmail.com  
 Like Us On Facebook

**Invoice**

Invoice # INV1279  
 Account # [REDACTED]  
 Inv Date 2017-06-16

PO #

**Bill To**

Mike Bernier

**Ship To**

ITEM	Description	QTY	Amount	Total
41DBE030CDN	MIELE C2 CAT & DOG Vacuum	1.000	\$639.95	\$639.95
CompBag	COMPLIMENTARY PACK OF BAGS	1.000	\$0.00	\$0.00
9616110	MIELE ACTIVE AIRCLEAN FILTER SF-AA50	1.000	\$29.95	\$29.95

ENERGETIC VACUUMS  
 10019 99TH AVE  
 FORT ST. JOHN, BC

Form ID: H20170131

**Purchase**

XXXXXXXXXXXX [REDACTED]  
 INTERAC  
 Checking  
 Entry Method: C

Total: \$ 750.29  
 2017/06/16  
 Seq #: 001-001246-0  
 Appr Code: 216476  
 Resp Code: 00/001

INTERAC  
 A00000277010  
 E8 60 90 46 8F 22 54 87  
 00 00 00 00 00 00  
 F8 00  
 49 CC 6F 77 AC 7D 57 4A

**APPROVED**  
**Thank You**

Customer Copy

Prod ID# 145460455  
 Mat # 10017640

Subtotal	\$669.90
GST	\$33.50
PST	\$46.89
Shipping	\$0.00
Total	\$750.29
Payment	\$750.29
Balance	\$0.00



# 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

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
04/06/2017	1361488	Thu		3	1310	CHG		9

GST # [REDACTED] PST # [REDACTED]

Line	Item	Empl	Name/Description	Sizes	Qty	Inv	Unit Pr	Total
1	MATBR4X6		MAT 4X6 BROWN		2	2	\$11.3400	\$22.68
2	MATBR3X10		MAT 3X10 BROWN		1	1	\$14.1800	\$14.18
Enviro/Energy Surcharge								\$6.27

Subtotal: \$43.13  
 PST: \$3.02  
 GST: \$2.16  
 Prebill: \$48.31  
 Total Adj.:  
 Taxes

Comment: We are 100% Canadian Owned !

**Net Charge: \$48.31**

Received By: \_\_\_\_\_

WAL-MART  
WE SELL FOR LESS

250 719 0128  
DAWSON CREEK, B.C.

ST# 05776	DP# 003532	TE# 04	TR# 03077	
CHRMN 18/30	003700094339		\$13.97	C
CHRMN 18/30	003700094339		\$13.97	C
CHRMN 18/30	003700094339		\$13.97	C
WOCF 350	007279932991		\$4.87	J
WERTHER S	007279900911		\$9.98	J
24PK AQUA	006900006119		\$5.97	D
BC CRF	007874251937		\$0.96	H
BC DEP 1.20	007874251935		\$1.20	H
24PK AQUA	006900006119		\$5.97	D
BC CRF	007874251937		\$0.96	H
BC DEP 1.20	007874251935		\$1.20	H
24PK AQUA	006900006119		\$5.97	D
BC CRF	007874251937		\$0.96	H
BC DEP 1.20	007874251935		\$1.20	H
WOCF 350	007279932991		\$4.87	J
LYS 2X710ML	005963183702		\$5.94	E
BON AMI AERO	006230002130		\$4.98	E
PURE GRN TEA	005717402440		\$3.67	D
FUTURE FLOOR	006230000189		\$8.77	E
FUTURE FLOOR	006230000189		\$8.77	E
PAD REFILL	007169143470		\$6.67	E
FT	006132885285		\$6.47	E
PLASTIC BAG	000000001234K			
2 AT	\$0.05		\$0.10	C

SUBTOTAL

\$131.29

GST 5%

\$6.16

PST 7%

\$5.85

TOTAL

\$142.30

DEBIT TEND

\$142.30

DEBIT CASH BACK

\$80.00

CHANGE DUE

\$80.00

GST/HST  
GST

TRANSACTION RECORD PURCHASE

222.30

CHEQUING \*\*\*\* \* 80.00

DEBIT CASH BACK Petty Cash

RRN # 001001369

AUTH # 178611

TERMINAL ID WMTJ017415

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC BAD1853AC702C3BD

\*PIN VERIFIED

04/08/17

# ITEMS SOLD 24

[Redacted]

New Thursday fiber start date  
Circulaire maintenant en vigueur Jeudi  
04/08/17



# NORTHERN METALIC SALES

Northern Janitorial Supply

9709 - 17 Street

Dawson Creek, BC V1G 4B1

PST [REDACTED]

(250) 782-4471 FAX (250) 782-5571

BILL TO:		CUSTOMER NO.		SALESMAN		SHIP TO		CUSTOMER NO.		SALESMAN			
[REDACTED]						[REDACTED]							
CONTRACTOR CASH SALES CASH/VISA/DEBIT/AM/MC/						CONTRACTOR CASH SALES CASH/VISA/DEBIT/AM/MC/							
PG 1 OF 1													
BANK CARD INVOICE													
BRANCH			WAYBILL NO.			PICKED BY		CHECKED BY		GST Number		INVOICE NUMBER	
Northern Janitorial Supply										[REDACTED]		005-179779	
MTH. DAY YR.		WRITTEN BY		CUSTOMER P.O. NUMBER				TERMS		SHIP VIA		CLOSED BY	
6/13/17		SJH		6/13/17 179779								SJH	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION				CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT		
1	1		HIB SJ304 STINE, TILE, LAM 32OZ SPRAY				TG	10.250	10.050	EA	10.05		
1	1		HIB SJ317 STINE, TILE, LAM FLR POLISH				TG	30.000	29.400	EA	29.40		
			GOODS & SERVICES TAX (CODE G)				G)	\$1.97					
			PROVINCIAL SALES TAX (CODE T)				T)	\$2.76					
<p><b>TRANSACTION RECORD</b></p> <p><b>NORTHERN METALIC SALES</b>  9709 17TH STREET V1G4B2  DAWSON CREEK BC  22059394</p> <p>     <b>PURCHASE</b>     </p> <p>06-13-2017  Acct # [REDACTED] C  Account Chequing Card Type DP  A0000002771010 INTERAC</p> <p>Trace # 320008  FS2205939401  Inv. # 179779  Auth # 155295 RRN 001123000</p> <p><b>Total \$44.18</b></p> <p><b>( 00 ) APPROVED-THANK YOU</b></p> <p>Retain this copy for your records  Customer copy</p>													
ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. RETURNED GOODS: RESTOCKING CHARGE APPLIES WHEN GOODS SUPPLIED AS ORDERED, THIS INVOICE NUMBER REQUIRED. GOODS MUST BE IN RESALEABLE CONDITION. 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.						GOODS RECEIVED BY				SUB TOTAL		39.45	
						BCARD 44.18				TAX		4.73	
						ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED		TOTAL		44.18	
								12:13					



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

E + OA





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

Served by: SCO 22

Welcome to Safeway

**GROCERY**  
 Comp Vinegar \$3.99 C  
 Mop Refill Class 1EA \$11.29 BC

**AIR MILES Base Offer 1 Miles**

---

SUBTOTAL \$15.28  
 5% GST \$0.56  
 7% PST \$0.79

**TOTAL \$16.63**

Debit TENDER \$16.63  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

**AIR MILES**  
 Member number: [REDACTED] \*\*\*\*\* [REDACTED]  
 Total Miles Earned 1

Digital Offers Unavailable

MERCHANT ID 040080036773 INSERTED  
 CLIENT ID 9803 RECEIPT# 1672000  
 TERMINAL ID 022 TRACE# 00536033

\*\* PURCHASE \*\* \$ 16.63  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 000  
 DATE 06/13/2017 TIME [REDACTED]  
 AUTH # 225176 REF # 00000073  
 APPL. INTERAC  
 AID A0000002771010  
 TVR 0000008000 TSI F800

APPROVED

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

Term Tran Store Oper 06/13/17  
 22 1672 4972 122 [REDACTED]

Thank you for shopping  
 Come Again Soon

# INVOICE

## SNIDERS ELECTRONICS LTD

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

Invoice No.: 20246  
Date: 06/20/2017

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 2017 - JULY 2018.	12	25.00	G	300.00
Subtotal:				300.00
G - GST 5% GST				15.00
			<b>Total Amount</b>	315.00

**Comment:** Net 30 days - We accept cash, cheque and direct deposit





# UTILITY BILL

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

BILLING DATE	BILLING PERIOD
3/31/17	Feb 1, 2017 to Mar 31, 2017

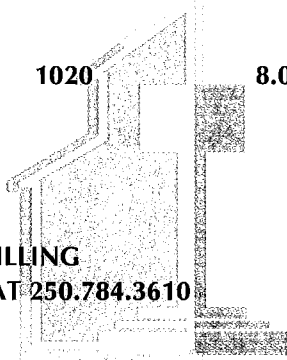
0892096 BC LTD  
 C/O MLA MIKE BERNIER  
 103B 1100 ALASKA AVE  
 DAWSON CREEK BC V1G 4V8

READING DATE	AMOUNT DUE
3/01/17	\$244.88

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
945	1020	8.00



PREVIOUS BALANCE:	\$226.67
Cash Receipt	-\$226.67 CR
WATER - BUSINESS	\$13.44
SEWER - BUSINESS	\$8.06
1" METER CHARGE	\$95.00
SEWER INFRASTRUCTURE	\$128.38
<b>TOTAL AMOUNT DUE:</b>	<b>\$244.88</b>

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	AMOUNT DUE
Feb 1, 2017 to Mar 31, 2017	\$244.88

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  
 Apr 03, 2017  
 Pay By  
 Apr 25, 2017

Account Number  
 [Redacted]  
 Please Pay  
 \$308.17

Invoice Number:  
 114009464405

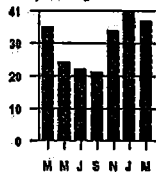
BC Hydro's account services are available online for your convenience.  
 Create a MyHydro Profile and link your account at [bchydro.com/myhydro](http://bchydro.com/myhydro).

**Meter Reading Information**

Electric:  
 Meter # 5942568  
 Jan 31 39335  
 Mar 30 41559  
 59 days 2224  
 Demand:  
 Meter # 5942568  
 Mar 30 5072  
 kW registered 5  
 kVarh:  
 Meter # 5942568  
 Jan 31 8491  
 Mar 30 8682  
 191

Next meter reading  
 on or about May 30

KWh Daily Average Usage  
 per Billing Period



Daily Average Comparison  
 Mar 2016 36 kWh  
 Mar 2017 38 kWh

**Customer Service**

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

**Previous Bill**

Balance payable from your previous bill 352.82  
 Thank you for your payment Feb 13, 2017 352.82CR

**BC Hydro**

Balance from your previous bill \$0.00

**Electric Charges**

Jan 31 to Mar 30 ( Small General Service Rate 1300 )  
 Basic Charge: 59 days @ \$0.23470 /day 13.85\*  
 Usage Charge: 2224 kWh @ \$0.11160 /kWh 248.20\*  
 kVarh: Power Factor 99 % surcharge 0 % 0.00  
 Rate Rider at 5.0% 13.10\*  
 \* GST 13.76  
 PST 19.26  
**\$308.17**

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
 GST at 5 % on 275.15 13.76  
 PST at 7 % on 275.15 19.26

**Balance payable \$308.17**

**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.**



Power smart

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

Billing Date  
 Apr 03, 2017  
 Pay By  
 Apr 25, 2017

Account Number  
 [Redacted]  
 Please Pay  
 \$308.17

Amount Paid

567BCHAI G5303 L001 AUTO

002509

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: April 20, 2017

Rate Class: Small Commercial 302C 303E A

Table with columns: Meter Number, Gas Consumed (From, To), Days of Service, Meter Reading (From, To, Type), Volume Used, Conversion Factor, Gas Consumed (GJ). Row 1: 3AT 221917, Feb 2 2017 to Apr 6 2017, 63, 184 to 193 Actual, 9, 1.4816667, 13.335

Previous Balance 157.57
Less Payment Feb 22 - Thank You! 157.57 CR

BALANCE FORWARD

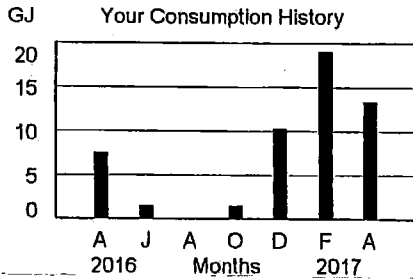
Energy Charges: from Feb 2 2017 to Apr 6 2017

Table of charges: Basic Charge (14.49), Delivery Charge (36.43), Company Use Delivery Rider (0.21), RSAM Delivery Charge (6.29), Commodity Charge (35.24), GCVA Commodity Rider (2.41 CR), Franchise Fee (2.71), GST (4.63), PST (6.50), ICE FUND (0.37), Carbon Tax (19.87), GST on carbon tax (0.99)

TOTAL CURRENT CHARGES - Please Pay by May 10, 2017 125.32

Total Amount Outstanding \$125.32

PNG(NE) is pleased to announce the launch of its new Energy Conservation and Innovation (ECI) initiative. This initiative provides energy-saving incentives and tips that help reduce natural gas utility bills and lower carbon emissions of customers and the communities in which they live. In partnership with BC Hydro, PNG(NE) is now offering Energy Savings Kits to income-qualified households. Stay tuned as PNG(NE) launches additional programs that will help more residential and commercial customers reduce their energy bills. For more details visit: http://savingenergy.png.ca



Current Charges due by

May 10, 2017

Account Number [REDACTED]

Total Amount Outstanding

Amount Paid

\$125.32

\$ [REDACTED]

371 (F)
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]

[REDACTED]





# UTILITY BILL

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

BILLING DATE	BILLING PERIOD
5/31/17	Apr 1, 2017 to May 31, 2017

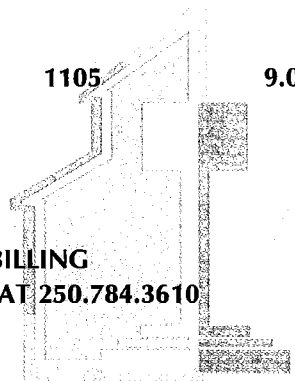
0892096 BC LTD  
 C/O MLA MIKE BERNIER  
 103B 1100 ALASKA AVE  
 DAWSON CREEK BC V1G 4V8

READING DATE	AMOUNT DUE
5/04/17	\$247.57

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
1020	1105	9.00



PREVIOUS BALANCE:	\$244.88
Cash Receipt	-\$244.88 CR
WATER - BUSINESS	\$15.12
SEWER - BUSINESS	\$9.07
1" METER CHARGE	\$95.00
SEWER INFRASTRUCTURE	\$128.38
<b>TOTAL AMOUNT DUE:</b>	<b>\$247.57</b>

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

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
Apr 1, 2017 to May 31, 2017

AMOUNT DUE
\$247.57

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

AMOUNT PAID
[REDACTED]

FOR PAYMENT INFORMATION  
 SEE REVERSE



# LONDON DRUGS

100 NORTH VANCOUVER 604 448 4805  
NEEDING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

LOGIX CUBE DUO	19.99 B
LOGIX SYNC/CHARGE	19.99 B
LOGIX SYNC/CHARGE	19.99 B
**** TAX 7.20 B/L	67.17
Debit Card	67.17
XXXXXXXXXX	
AUTH: 204006	
CHANGE	.00
(P)ST 4.20	
(G)ST 3.00	
28/17	0005 36 0083 19881
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST	

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEXtras.com](http://www.LDEXtras.com)

## DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #05  
2032 LONSDALE  
N. VANCOUVER, BC  
V7M 2K5

CASH REG.: 036 EMPLOYEE: 19881 1

XXXXXXXXXX

AMOUNT \$67.17

Interac PURCHASE  
DEBITING

28/17 AUTH: 204006  
REFERENCE: 66207596 0015700700 C

Interac  
AID: A0000002771010  
TVR: 8000008000  
CMT: 6800

00 APPROVED - THANK YOU 001

0005 036 19881 0083

\*\*\* COPY \*\*\*

Business services delivered by:  
Shaw Cablesystems G.P.

## MIKE BERNIER

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

INVOICE DATE: April 12, 2017  
DUE DATE: May 12, 2017

This invoice reflects your service charges for 12-May-17 to 11-Jun-17. This invoice was prepared on 12-Apr-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		63.21
Payment Received - Thank You	31-Mar-17	-63.21
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (12-May-17 to 11-Jun-17) - see following pages for details

Current Monthly Services		58.00
GST (Registration [REDACTED])		2.90
PST Provincial Tax		2.31

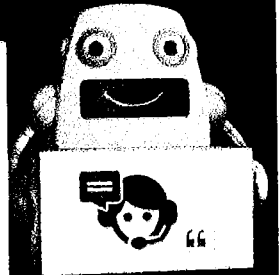
Total Current Charges due 12-May-17 **\$63.21**

**TOTAL AMOUNT DUE \$63.21**

# We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit [business.shaw.ca](http://business.shaw.ca) for more details.



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: 018-8207-3819

AMOUNT DUE: \$63.21

DATE DUE: May 12, 2017

AMOUNT ENCLOSED:

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

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





Business services delivered by:  
Shaw Cablesystems G.P.

## MIKE BERNIER

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

INVOICE DATE: May 12, 2017  
DUE DATE: June 12, 2017

This invoice reflects your service charges for 12-Jun-17 to 11-Jul-17. This invoice was prepared on 12-May-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		63.21
Payment Received - Thank You	9-May-17	-63.21
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (12-Jun-17 to 11-Jul-17) - see following pages for details

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

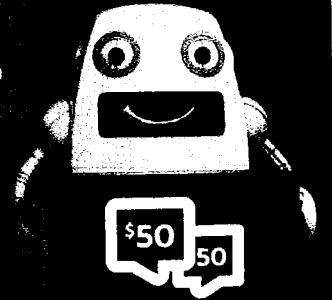
Total Current Charges due 12-Jun-17 **\$63.21**

**TOTAL AMOUNT DUE \$63.21**

## 50 great reasons to refer us.

Receive a **\$50 credit\***, when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)

\*Offer subject to change. Terms and conditions apply.



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: 018-8207-3819  
AMOUNT DUE: \$63.21  
DATE DUE: June 12, 2017

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

