

# WRIGHT'S FOOD SERVICE LTD.

937 - 100th Avenue Dawson Creek, BC V1G 1W2  
Phone (250) 784-1125 Fax (250) 782-4036

# INVOICE

522628

GST # [REDACTED]

PURCHASE ORDER NO	TERMS	ORD NO	CUST ID	ORD DATE	INV DATE	SALES REP	ORD DESK
	C.O.D.	[REDACTED]	[REDACTED]	06/23/2017	08/01/2017	100	6

**Sold To:** PEACE RIVER SOUTH CONSTITUENCY OFFICE  
(E-M)  
103-1100-ALASKA AVE  
DAWSON CREEK, BC CANADA  
VIG 4V8

**Ship To:** PEACE RIVER SOUTH CONSTITUENCY OFFICE  
# 95 (E-M)  
103-1100-ALASKA AVE  
DAWSON CREEK, BC CANADA  
VIG 4V8  
PH: 250-782-3430 FAX: 250-782-6454

Ship Via: CUSTOMER PICKUP

Page 1 of 1

PRODUCT ID	BC	ORDERED	SHIPPED	DESCRIPTION / SIZE / BRAND	TX	WEIGHT	PRICE	per	AMOUNT
18933		4.000	4.000	CS CANDY-PARADE MIX I/W 8 X 1.2 KG	g	4.800 KG	66.00	CS	264.00

WRIGHT'S FOOD SERVICE LTD.  
937 - 100 AVENUE  
DAWSON CREEK BC

CARD TYPE [REDACTED] INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/07/27  
TIME 9523  
RECEIPT NUMBER [REDACTED]  
C84148445-001-052-016-0

PURCHASE TOTAL  
**\$277.20**

INTERAC  
A0000002771010  
9DDFA91DCCF19D7E  
0000008000-E800  
84C7A94904E515EE  
0000008000-F800

**APPROVED**  
AUTH# 165957  
THANK YOU

CARDHOLDER COPY



Total Weight ..... 4.800 KG Sub Total 264.00

ALL CLAIMS MUST BE MADE 24 HOURS OF DELIVERY DATE

Discount	
Freight	
GST/HST: 13.20 Tax Total	13.20
<b>INVOICE TOTAL</b>	<b>277.20</b>

Total Pieces ...Produce: Total Pieces ...Cooler:  
Total Pieces ... Frozen: Total Pieces ... Dry: 4 Total: 4

Groundbirch 4-H Club  
Box 210  
Groundbirch BC V0C 1T0

Invoice #2017-01

August 11, 2017

MLA Mike Bernier  
South Peace Constituency Office  
103-1100 Alaska Avenue  
Dawson Creek BC V1G 4V8

Supply six 4-H members to walk and distribute candy, Legislative bookmarks and Province of BC lapel pins at the fall fair parade as per parade rules and safety guidelines.

Amount due \$400.00

Form of payment:

cheque

cash

paid Aug 11/17

Ch# 000457.



Abbotsford West Constituency Office  
 103-32660 George Ferguson Way  
 Abbotsford, B.C. V2T 4V6

# INVOICE

Date: Date  
 INVOICE # 20

To



Peace River South  
 103-1100 Alaska Avenue  
 Dawson Creek, BC, V1G 4V8

Qty	Description	Unit Price	Line Total
1000	BC Flag Pins	0.42	420
	Ch# 000460.		
Subtotal			420
Sales Tax			50.4
Total			470.4

Make all checks payable to Abbotsford West Constituency Office  
**Thank you for your business!**



Abbotsford West Constituency Office 103-32660 George Ferguson Way Abbotsford, B.C. V2T 4V6  
 Phone: 604-870-5486 Fax: 604-870-5444 Email: [redacted]@leg.bc.ca

800 96 Avenue  
Dawson Creek, BC V1G 1K7  
Phone: (250) 782-2528  
Fax: (250) 782-2530  
Tax ID: [REDACTED]

P.O. #:

Order Description
Window Decals

Clerk: [REDACTED]

Order Date: 6/23/2017

Order Time: [REDACTED]

Due Date: 7/3/2017

Due Time: [REDACTED]

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

Invoice Printed On: 7/4/2017 3:20PM

PRODUCT CODE	COLOUR	QUANTITY	SIDES	SIZE	PRICE @	TOTAL
Decal	White	1.00	1	32.34 INCH x 24 INCH	\$98.45	\$98.45
PRODUCT DESCRIPTION: BC logo Mike Bernier MLA Peace River North						
Decal	white	1.00	1	24 INCH x 19.91 INCH	\$70.97	\$70.97
PRODUCT DESCRIPTION: BC logo						
Service Worker		1.00	0		\$81.60	\$81.60
PRODUCT DESCRIPTION: Remove door decals Install new door and window decals						



Salesperson: [REDACTED]

Customer #: 1735

Notes/Ship to:

Date Picked Up: 7/4/2017

Clerk: \_\_\_\_\_

Terms: Net 30, 2% per month on account

X \_\_\_\_\_  
Customer Signature

Sub-Total		\$251.02
Taxable	\$251.02	
Non-Taxable	\$0.00	
GST5%		\$12.55
PST		\$11.86
		\$0.00
		\$0.00
Shipping		\$0.00
TOTAL		\$275.43
Deposits		
Payments		
Finance Charges		\$0.00
Balance		\$275.43

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

ch# 000449

**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:

14054 **Mike Bernier MLA**  
**Attn:Mike Bernier**  
**103-1100 ALASKA AVE**  
 \* **DAWSON CREEK, BC V1G 4V8**

**Inquiries: 1 877 909-9356**

Invoice #: 17-4560977  
**Due Date: 2017/07/24**  
 Invoice Date: 2017/06/27  
 Customer #: [REDACTED]  
 Reference: [REDACTED]

Payments, Adjustments & Service Charges

Description	Date	Amount
(1)Payment	2017/06/09	- 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	<b>20.00</b>
GST [REDACTED]	<b>1.00</b>
BCST [REDACTED]	<b>0.00</b>
<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.

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: 2017/07/24**  
 Invoice #: 17-4560977  
 Invoice Date: 2017/06/27

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

14174

GPJ-C

YPG B.2 (16/08) 100%

**Black Sheep Venture (Signs)**  
1316 Alaska Avenue

Dawson Creek BC V1G 1Z3

TAX REG. NO. **Phone 250-719-8333 Fax 250-782-3604**

ORDER NO. HST # [redacted] DATE July 08/2017

SOLD TO Mike Bernier - MLA

ADDRESS \_\_\_\_\_

SHIP TO \_\_\_\_\_

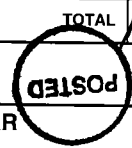
ADDRESS 250-782-3430

SHIPPING DATE	VIA	TERMS	BUYER	SALESPERSON
			<u>Sign Rental @ Tim Horlon's on Alaska Ave Dawson Creek</u>	
<u>1</u>		<u>Year Contract June 8/2017 to June 8/2018</u>		<u>1420.00</u>
			<u>GST</u>	<u>71.00</u>
		<u>ch# 000450</u>		<u>TOTAL 1491.00</u>
<u>Charge</u>				

**593934**

**BlueLine DC22**

SIGNATURE \_\_\_\_\_



**SALES ORDER**

©BlueLine®, 2010

**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**

13125  
\* **Mike Bernier MLA**  
**Attn: Mike Bernier**  
**103-1100 ALASKA AVE**  
**DAWSON CREEK, BC V1G 4V8**

Invoice #: 17-4692162  
**Due Date: 2017/08/24**  
Invoice Date: 2017/07/27  
Customer #: [REDACTED]  
Reference: [REDACTED]

Payments, Adjustments & Service Charges

Description	Date	Amount
(1) Payment	2017/07/13	- 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	<b>20.00</b>
GST [REDACTED]	<b>1.00</b>
BCST [REDACTED]	<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: 2017/08/24**  
Invoice #: 17-4692162  
Invoice Date: 2017/07/27

Amount Due	<b>21.00</b>	Amount Paid:	[REDACTED]
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Aug 17/17  
L2X349

14043

GPJ-C

YPG B.2 (16/08) 100%

TBO Advertising  
 RR 2 Site 15 Comp 5  
 Dawson Creek BC V1G 4E8  
 (250) 784-8473

# Invoice

DATE	INVOICE #
9/2/2017	364

BILL TO	SHIP TO
Mike Bernier MLA Peace River South Dawson Creek, BC	

DUE DATE	P.O. NUMBER
10/2/2017	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT	Tax 1	Tax 2
Advertising Sign	Advertising Memorial Rink Board 2017/2018	1	469.29	469.29	23.46	0.00



Thank you for your business!  Ch # 000459	Subtotal	469.29
	Tax 1 (Reg. No. [REDACTED])	23.46
	Tax 2	
<b>Total(\$):</b>		<b>492.75</b>





# SPECTRA

BY COMCAST SPECTRACOR

## Invoice

Invoice Number: 0003828-IN  
Invoice Date: 6/30/2017  
Due Date: 6/30/2017  
Customer Number: [REDACTED]

**Encana Events Centre**  
#1 - 300 Highway 2  
Dawson Creek, BC  
V1G 0A4  
2507827440

**Bill To:**

Peace River South  
Constituency Office  
103 - 1100 Alaska Ave  
Dawson Creek, BC V1G 4V8  
Contact:

Customer P.O.:

Terms: Due Now

Description	Unit	Quantity	Unit Price	Amount
Advertising June 9, 2017 - June 8, 2018		1.000	1,500.000	1,500.00

Net Invoice:	1,500.00
Sales Tax:	75.00
<b>Invoice Total:</b>	<b>1,575.00</b>
Less Payment:	0.00
<b>Invoice Balance:</b>	<b>1,575.00</b>



\* THIS IS A DUPLICATE INVOICE\*

# DAWSON CREEK JUNIOR CANUCKS

BOX 2451 STN MAIN  
DAWSON CREEK, BC V1G 4T9

# INVOICE

Invoice No.: 634  
Date: 09/18/17  
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	2017 - 2018 HOCKEY SEASON PROGRAM ADVERTISING		250.00	250.00



Shipped By:	Tracking Number:	Total Amount	250.00
Comment:	Ch# 000464	Amount Paid	0.00
Sold By:	Sept 21/17.	Amount Owning	250.00



**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-Jun-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.83 /EA	4.98	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				7.61	
GST/HST # [REDACTED] 5.000 %				7.61	0.38
Total (CAD)				7.99	



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.

Ch# 000448



**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	Date
[REDACTED]	31-Jul-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	46 EA	0.83 /EA	38.18	G
7777000600	Parcels Mailed	2 EA	12.25 /EA	24.50	G
	Fuel Surcharge %		4.50 %	1.10	
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				69.63	
GST/HST # [REDACTED] 5.000 %				3.48	
Total (CAD)				73.11	

Ch #000456

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.





**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number [REDACTED]	Date <b>31-Aug-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 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
Subtotal				2.49	
GST/HST # [REDACTED] 5.000 %				2.49	0.12
Total (CAD)				2.61	



Ch # 000461

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.



SEI Software Emporium Inc.  
 10308 - 10th St  
 Dawson Creek, B.C.  
 V1G 3T6

# Sales Receipt

Date	Sale No.
6/23/2017	179249

Sold To
Bernier, Mike 1820 - 110 Street Dawson Creek, BC V1G 0A3

Ship To
Campaign Office

Cheque No.	Payment Method	Rep	P.O No.
	2 Master Card	ADM	

Qty	Item	Description	Rate	Amount
1	763649052877	Seagate Backup Plus 2TB External Hard Drive	159.95	159.95
		GST on sales	5.00%	8.00
		PST (BC) on sales	7.00%	11.20
reimbursed Ch# 000447				

Returns must be made within 15 Days of Purchase in complete resaleable packaging. Returns on items may be subject to a 15% restocking fee. Due to Copyright restrictions, there are no refunds on opened software. Warranties Services provided will require a \$20.00 processing fee. Check Out our website [www.softwareemporium.ca](http://www.softwareemporium.ca) for DEALS, PROMOTIONS, SPECIAL PRICING and More!!

**Total** \$179.15

GST/HST No. XXXXXXXXXX

Phone #	Fax #	Web Site
250-782-1025	250-782-1035	<a href="http://www.softwareemporium.ca">www.softwareemporium.ca</a>





SEI Software Emporium Inc.  
 10308 - 10th St  
 Dawson Creek, B.C.  
 V1G 3T6

# Sales Receipt

Date	Sale No.
8/2/2017	180678

<b>Sold To</b>
Bernier, Mike 1820 - 110 Street Dawson Creek, BC V1G 0A3

<b>Ship To</b>

Cheque No.	Payment Method	Rep	P.O No.
	4 Mastercard	CSD	

Qty	Item	Description	Rate	Amount
1	660543402800	Otterbox Strada Case for iPhone 7P- Brown	59.95	59.95
		GST on sales	5.00%	3.00
		PST (BC) on sales	7.00%	4.20

Returns must be made within 15 Days of Purchase in complete resaleable packaging. Returns on items may be subject to a 15% restocking fee. Due to Copyright restrictions, there are no refunds on opened software. Warranties Services provided will require a \$20.00 processing fee. Check Out our website [www.softwareemporium.ca](http://www.softwareemporium.ca) for DEALS, PROMOTIONS, SPECIAL PRICING and More!!

<b>Total</b>	\$67.15
--------------	---------

GST/HST No. XXXXXXXXXX

Phone #	Fax #	Web Site
250-782-1025	250-782-1035	<a href="http://www.softwareemporium.ca">www.softwareemporium.ca</a>

Reimburse Mike Bernier  
 ch# 455



08/30/17



0000474036

**Tiger Printing & Stationers**  
Business Number HST

//35556			
1 EACH	5.69		5.69
STAPLES OPTIMA 1/4" LEG			
//87840			
1 EACH	36.79		36.79
STAPLER - OPTIMA 40 SHEET			

SubTotal	42.48
G.S.T.	2.12
P.S.T.	2.97

---

\$47.57

Debit Card	47.57
Change due	0.00





WAL\*MART  
WE SELL FOR LESS  
250 719 0128

DAWSON CREEK, B.C.

ST# 05776 OP# 003506 TE# 03 TR# 03478  
GV GLOVES 062891500527 \$5.27 E  
MIO CRANRASP 006810000130 \$2.88 J  
MIO CRANRASP 006810000130 \$2.88 J  
MIO CHERRY 006810000119 \$2.88 J  
MIO CHERRY 006810000119 \$2.88 J  
SLT PPR TW 068113186165 \$1.97 D  
3 PAPER 082209300801 \$3.97 E  
NPL WATER 006827400014 \$2.44 D  
BC CRF 007874251937 \$0.96 H  
BC BEV DEP 007874251935 \$1.20 H  
PLASTIC BAG 000000001234K \$0.05 C  
SUBTOTAL \$27.38  
GST 5% \$1.04  
PST 7% \$0.65  
TOTAL \$29.07  
DEBIT TEND \$29.07  
CHANGE DUE \$0.00

GST/HST  
GST

TRANSACTION RECORD PURCHASE

29.07  
CHEQUING \*\*\*\* \* I 1  
RRN # 001001012  
AUTH # 213015  
TERMINAL ID WMTJ018435  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 6296BB8926872354  
\*PIN VERIFIED

09/05/17

# ITEMS SOLD 11

Circularre maintenant en visueur Jeudi  
09/05/17





# DCSCL - Confidential Shredding

1334 102 Ave  
Dawson Creek, British Columbia V1G 2C6  
Canada  
GST [REDACTED]

## INVOICE

Invoice No.: 160  
Date: 07/10/2017  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Mike Bernier MLA  
10311 Alaska avenue  
Dawson Creek, Bc V1G 4V8

**Ship to:**

Mike Bernier MLA  
10311 Alaska avenue  
Dawson Creek, Bc V1G 4V8

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SHRED	LBS	81	June 22	GS	0.40	32.40
			Subtotal:			32.40
			GS - GST @ 5%			1.62
			GST			



Shipped By:                      Tracking Number:

Comment: **THANK YOU FOR YOUR BUSINESS**

Sold By:

Total Amount	34.02
Amount Paid	0.00
Amount Owing	34.02



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	20-Jul-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
11-Jul-2017	
Order Number	Date
[REDACTED]	11-Jul-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121420	Sun Logo Business Cards 100	1 EA	27.10 /EA	27.10	PG
	Freight			2.63	

Total Freight				2.63	
Subtotal				29.73	
GST/HST # [REDACTED]	5.000 %	29.73		1.49	
PST	7.000 %	27.10		1.90	
Total (CAD)				33.12	

ch# 452



To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

WHITE SPOT - 167  
11300 8th Street  
Dawson Creek, BC V1G 3R5  
250-782-5442

\*\* TRANSACTION RECORD \*\*

Tran. #: 9192  
Check #: 765834  
Employee #: 202  
Employee Name: [REDACTED]

Interac Purchase  
From Chequing  
XXXXXXXXXXXX [REDACTED]  
AID: A0000002771010

Amount \$20.48  
Tip \$4.00

TOTAL CASH **\$24.48**

APPROVED 033912  
00-001 033912  
WS167S51/WS167D51  
007001001014  
2017/08/01 [REDACTED]

TUR: 8000008000  
TSI: 6800

Customer Copy

THANK YOU  
Come Again

\*\*\*\*\*  
CHECK # 765834 DATE 8/01/17  
TABLE # 23 TIME [REDACTED]  
\*\*\*\*\*

4-LOUNGE : [REDACTED]

ITEMS ORDERED	AMOUNT
2 PREMIUM TEA	6.50
1 DECAF	3.25
3 COFFEE	9.75

\*\*\*\*\*

SUBTOTAL	19.50
GST %	0.98

TOTAL DUE 20.48

# OF GUESTS 4

Share your experience today and receive  
a coupon for \$ 5 OFF your next purchase  
AND CHANCES to WIN DAILY CASH PLUS  
OTHER WEEKLY PRIZES

\*\*\*\*\*  
\*  
\* CODE: [REDACTED] \*  
\*  
\*\*\*\*\*

KEEP THIS RECEIPT and visit  
[www.talktowhitespot.ca](http://www.talktowhitespot.ca) for complete  
contest rules and coupon information  
Thank-you for participating

White Spot Restaurant # 167  
Dawson Creek  
G.S.T.# [REDACTED]

Reimburse Mike Bernier.

Ch # 455





**Hardware & A Whole Lot More!**

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

**REGULAR SALE**

08/09/2017 [REDACTED] REG002 TILL002 TRN2021

Store Number: 50

Cashier: 5624 - [REDACTED]

296172 0084369007894	8.49 B
PAIL PLASTIC 8QT FLAT BACK RED	
296172 0084369007894	8.49 B
PAIL PLASTIC 8QT FLAT BACK RED	

Total # of item(s): 2

-----		
TXSUBTTL	SUBTOTAL	16.98
16.98	GST	0.85
16.98	BRITISH COLUMBIA	1.19
	TOTAL	19.02
-----		

DEBIT CARD 19.02

ACCT #: 0

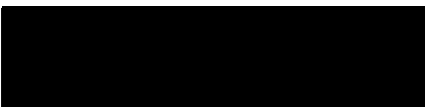
APPROVAL CODE: 198808

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 [REDACTED] Mon - Sat  
To serve you better!



# 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
08/24/2017	1388165	Thu		3	1310	CHG		9

GST # [REDACTED] PST # [REDACTED]

Line	Item	Emp	Name/Description	Sizes	Qty	Inv	Min	Unit Pr	Total
1	MATBR4X6		MAT 4X6 BROWN		2	2		\$11.9100	\$23.81
2	MATBR3X10		MAT 3X10 BROWN		1	1		\$14.8900	\$14.89
Enviro/Energy Surcharge									\$6.58

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 167.79	\$ 2.30	\$ 50.29	\$ 96.62	\$ 18.58	\$ 0.00	\$ 0.00

Subtotal: \$45.28  
 PST: \$3.17  
 GST: \$2.26  
 Prebill: \$50.71  
 Total Adj.:  
 Taxes

Comment: We are 100% Canadian Owned !

Net Charge: **\$50.71**

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

Ch # 000458



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

NOM NAME Yves Bernier DATE May 31  
 ADRESSE ADDRESS \_\_\_\_\_

VENDU PAR SOLD BY	C.N. C.N.P.	CHARGE	RECVA/C ON ACCT.	MOINT.REPORT ACCT.FWD
1		outside		
2		windows		25
3				
4		pd cash		
5				
6				
7		Thank you		
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVQ/PST	
TAX REG. NO:			TOTAL	
20				




Paid cash from  
 Petty Cash.



# NORTHERN METALIC SALES

Northern Janitorial Supply  
 9709 - 17 Street  
 Dawson Creek, BC V1G 4B1  
 PST 1001-8088,  
 (250) 782-4471 FAX (250) 782-5571

BILL TO		CUSTOMER NO.		SALESMAN	SHIP TO	CUSTOMER NO.		SALESMAN		PG 1 OF 1
		[REDACTED]		HOU		000003		HOU		
CONTRACTOR CASH SALES CASH/VISA/DEBIT/AM/MC/						CONTRACTOR CASH SALES CASH/VISA/DEBIT/AM/MC/				
BRANCH			WAYBILL NO.		PICKED BY	CHECKED BY	GST Number		BANK CARD INVOICE INVOICE NUMBER	
Northern Janitorial Supply							R103925483		005-183613	
MTH. DAY YR.	WRITTEN BY		CUSTOMER P.O. NUMBER		TERMS		SHIP VIA		CLOSED BY	
9/15/17	SJH		9/15/17 183613						SJH	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION			CODE	LIST PRICE	NET PRICE	U/M	EXTENDED AMOUNT
1	1		HIB SJ340	HRDWOOD FLR MOP CLNG KIT	TG	58.250	57.090	EA	57.09	
1	1		TSC 197-1766	SPONGE BEE MOP REFILL	TG		8.990	EA	8.99	
2	2		BUZ BLULITEPLUS1L	WSHRM DESCALER/CLNR/DIS	TG		8.950	EA	17.90	
				GOODS & SERVICES TAX (CODE G)	G)	\$4.20				
				PROVINCIAL SALES TAX (CODE T)	T)	\$5.88				
										
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		
					<input checked="" type="checkbox"/> BCARD 94.06			TAX		83.98
					ERRORS AND OMISSIONS EXCEPTED		TIME PREPARED		TOTAL	
							12:29		94.06	

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

E+OA



**HOW DID WE DO TODAY?**

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**  
Supercentre

WAL\*MART  
WE SELL FOR LESS  
260 719 0128  
DAWSON CREEK, B.C.

ST# 05776	OP# 003541	TE# 05	TR# 08010	
REVEAL MOP	007169143458		\$23.47	E
SPONGE-3PK	002120057235		\$3.97	
OGLO POLISH	077995395007		\$6.74	
PLASTIC BAG	000000001234K		\$0.05	C
	SUBTOTAL		\$34.23	
	GST 6%		\$1.71	
	PST 7%		\$2.40	
	TOTAL		\$38.34	
	DEBIT TEND		\$38.34	
	CHANGE DUE		\$0.00	

GST/HST [REDACTED]  
QST [REDACTED]

TRANSACTION RECORD PURCHASE  
38.34

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

RRN # 001001773

AUTH # 155175

TERMINAL ID WMTJ019256  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC E794D9A60738B6BC  
\*PIN VERIFIED

09/18/17 [REDACTED]

**# ITEMS SOLD 4**

[REDACTED]

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
09/18/17 [REDACTED]



# 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
09/21/2017	1393411	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	\$11.9100	\$23.81
2	MATBR3X10		MAT 3X10 BROWN		1	1	\$14.8900	\$14.89
Enviro/Energy Surcharge								\$6.58

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 0.01	\$ 0.00	\$ 0.00	\$ 0.01	\$ 0.00	\$ 0.00	\$ 0.00

Subtotal: \$45.28  
 PST: \$3.17  
 GST: \$2.26  
 Prebill: \$50.71  
 Total Adj.:  
 Taxes

Comment: We are 100% Canadian Owned !

Net Charge: **\$50.71**

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



Ch 000463.  
 Sept 20/17

**YVES BERNIER**  
 Lot 30, 9700-18 Street  
 Dawson Creek BC V1G 5M1  
 GST # [REDACTED]

NOM NAME MLA Bernier DATE Sept 28/17  
 ADRESSE ADDRESS \_\_\_\_\_

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECUA/C ON ACCT.	MONTR. REPORT ACCT. FWD.
1		Out side		
2		Windows JS-		
3				
4				
5		pd cash		
6				
7		Thank you		
8				
9				
10				
			TPS/GST	
NO. ENRG. TAXE			TVQ/PST	
TAX REG. NO:			TOTAL	
31			SIGNATURE	



Business services delivered by:  
Shaw Cablesystems G.P.

**MIKE BERNIER**

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

INVOICE DATE: **June 12, 2017**  
DUE DATE: **July 12, 2017**

This invoice reflects your service charges for 12-Jul-17 to 11-Aug-17. This invoice was prepared on 12-Jun-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	7-Jun-17	-63.21
<b>Balance Carried Forward</b>		<b>\$0.00</b>

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

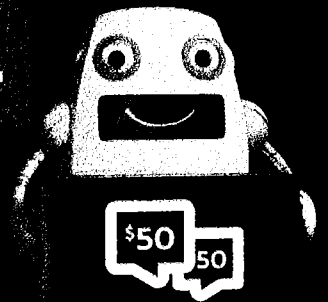
Current Monthly Services	58.00
Net GST ([REDACTED])	2.90
Net PST	2.31

Total Current Charges due 12-Jul-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: [REDACTED]  
AMOUNT DUE: **\$63.21**  
DATE DUE: **July 12, 2017**

AMOUNT ENCLOSED: [REDACTED]

JTA1392836 E D 02116  
**MIKE BERNIER**  
103B-1100 ALASKA AVE  
DAWSON CREEK BC V1G 4V8

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



JTA1392836-0007903-02116-0002-0001-00-

Business services delivered by:  
Shaw Cablesystems G.P.

**MIKE BERNIER**

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

INVOICE DATE: **July 12, 2017**  
DUE DATE: **August 12, 2017**

This invoice reflects your service charges for 12-Aug-17 to 11-Sep-17. This invoice was prepared on 12-Jul-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	5-Jul-17	-63.21
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (12-Aug-17 to 11-Sep-17) - see following pages for details

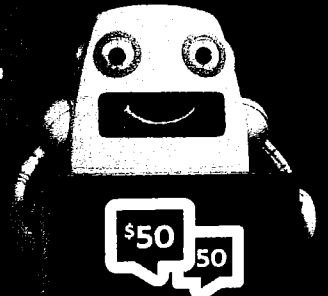
Current Monthly Services	58.00
Net GST [REDACTED]	2.90
Net PST	2.31

Total Current Charges due 12-Aug-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)



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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: **August 12, 2017**

AMOUNT ENCLOSED:

JTA1491025 E D 01820

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

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



*cf 254942.*  
*Aug 11/17.*

JTA1491025-0006837-01820-0002-0001-00-

Business services delivered by:  
Shaw Cablesystems G.P.

**MIKE BERNIER**

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

INVOICE DATE: **August 12, 2017**  
DUE DATE: **September 12, 2017**

This invoice reflects your service charges for 12-Sep-17 to 11-Oct-17. This invoice was prepared on 12-Aug-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	2-Aug-17	-63.21
<b>Balance Carried Forward</b>		<b>\$0.00</b>

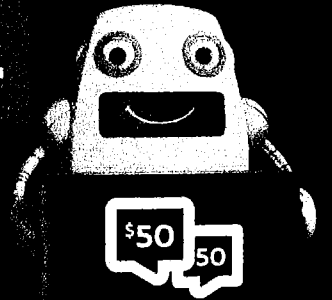
#### Current Charges (12-Sep-17 to 11-Oct-17) - see following pages for details

Current Monthly Services	58.00
Net GST [REDACTED]	2.90
Net PST	2.31
<b>Total Current Charges due 12-Sep-17</b>	<b>\$63.21</b>

**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: [REDACTED]  
AMOUNT DUE: **\$63.21**  
DATE DUE: **September 12, 2017**

AMOUNT ENCLOSED:

JTA1574387 E D 00790  
**MIKE BERNIER**  
103B-1100 ALASKA AVE  
DAWSON CREEK BC V1G 4V8

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



Aug 30/17.  
w 2x672.

JTA1574387-0001579-00790-0001-0001-00-

Business services delivered by:  
Shaw Cablesystems G.P.

## MIKE BERNIER

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

INVOICE DATE: September 12, 2017  
DUE DATE: October 12, 2017

This invoice reflects your service charges for 12-Oct-17 to 11-Nov-17. This invoice was prepared on 12-Sep-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 Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

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

#### Current Charges (12-Oct-17 to 11-Nov-17) - see following pages for details

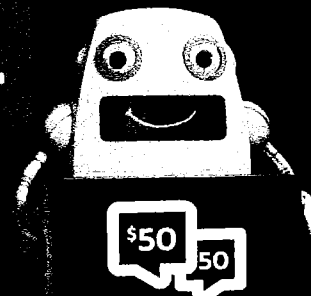
Current Monthly Services	58.00
Net GST [REDACTED]	2.90
Net PST	2.31

Total Current Charges due 12-Oct-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: [REDACTED]  
AMOUNT DUE: **\$63.21**  
DATE DUE: **October 12, 2017**

AMOUNT ENCLOSED: [REDACTED]

JTA1677537 E D 00637 [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

paid Sept 26/17  
cf # K9Y6W4.