

Chetwynd and District Rec Centre

4552 North Access Road
 PO Box 757
 Chetwynd, BC V0C 1J0

Phone:
 Fax:

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

Receipt ID: 6241

Receipt Date: 4/17/2019 2:41 PM

Payment Receipt

Purchases

Purchase #	Date	Description	Amount	Tax	Total	Prev Pmt	Applied	Remaining
11320.1	3/13/2019	Aspen Room - 4/16/2019 6:00 PM - 8:00 PM	\$45.30	\$1.52	\$46.82		\$46.82	
		Item Name	Amount	Qty	Total			
		Rental - Hall Rentals	\$15.15	2	\$30.30			
		Liability Insurance - Mlg 26-100/day	\$15.00	1	\$15.00			
		Total			\$46.82		\$46.82	

Sub Total:	\$45.30
Tax:	\$1.52
Total:	\$46.82

Payments

Method	Payee	Reference Number	Payment Amount
American Express	Mike Bernier		\$46.82

Card:

Message:

Entry:

Resp Code:

Auth Code:

I agree to pay above total amount
 according to card issuer agreement

DISTRICT OF CHETWYND REC
 4552 N ACCESS RD
 CHETWYND, BC V0C1J0
 2507882214

Merchant ID: 5637168
 Term ID: 085

Ref #: 001

Sale

XXXXXXXXXX

AMEX

Entry Method: Manual

04/17/19

Inv #: 000001

Appr Code: 250516

Apprvd

Batch#: 107002

V-Code: MATCH Y

Total: \$ 46.82

Customer Copy

Signature

Purchase/Invoice Total:		\$46.82
Payment Applied:	\$46.82	
Prev Payment Applied:	\$0.00	
Total Payment Applied:		\$46.82
Balance:		\$0.00

"Clay Bird" Benefit Shoot



Individual Registration Form

May 4th / 19.



Full Name: Mike Bernier

Address: 103 - 1100 Alaska Ave.
Dawson Creek BC V1G 4V8

Phone: 250 782 3430 Do You require a Tax Receipt?: YES NO


Division	
First Time Shooter	<input type="checkbox"/>
Youth: Age 15 or Younger	<input type="checkbox"/>
Youth: Age 16-19	<input type="checkbox"/>
Officer of the Courts	<input type="checkbox"/>
	<input checked="" type="checkbox"/> Media or Public Figure
	<input type="checkbox"/> Mens
	<input type="checkbox"/> Ladies
	<input type="checkbox"/> Oilmen's
Will you also be participating in the Team Event Today?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
If Participating in the team event, do you already belong to a team?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>



Here for you.
Here for life.

\$50/Shooter	
<input checked="" type="checkbox"/>	Mini Sporting Clays / Skeet / 5-Stand / Trap
<input type="checkbox"/>	Mini Sporting Clays / Skeet / 5-Stand / Trap
<input type="checkbox"/>	Mini Sporting Clays / Skeet / 5-Stand / Trap
Total Due:	
Payment Notes:	<u>paid AMEX</u> <u>Mar 29/19.</u>


Payment Type: Cash/Cheque/Credit Card/Debit

DAWSON CREEK OILMEN'S ASSOCIATION
ANNUAL
LOBSTERFEST
2019 MAY 11
ENCANA
EVENTS
CENTRE  **\$110**
PER TICKET

*Enter on north side near the
Kenn Borek Aquatic Centre

- Steak & Lobster Dinner • All Refreshments
- Live & Silent Auctions • Rides Home if required

\$220.00

DAWSON CREEK OILMEN'S ASSOCIATION
ANNUAL
LOBSTERFEST
2019 MAY 11
ENCANA
EVENTS
CENTRE  **\$110**
PER TICKET

*Enter on north side near the
Kenn Borek Aquatic Centre

- Steak & Lobster Dinner • All Refreshments
- Live & Silent Auctions • Rides Home if required

Bernier.MLA, Mike

From: Dawson Creek & District Chamber of Commerce <[REDACTED]@dawsoncreekchamber.ca>
Sent: Wednesday, April 24, 2019 11:09 AM
To: Bernier.MLA, Mike
Subject: Your Dawson Creek & District Chamber of Commerce order is now complete

Thanks for shopping with us

Hi Mike,

Your Dawson Creek & District Chamber of Commerce order has been marked complete on our side.

[Order #3196] (April 24, 2019)

Product	Quantity	Price
Chamber member		
For event: Join Andrew Wilkinson, Leader of the Official Opposition for lunch and chat about important issues in the community	2	\$44.00
Subtotal:		\$44.00
Tax:		\$2.20
Payment method:		Amex
Total:		\$46.20

You'll receive your tickets in another email.

Billing address

Peace River South MLA
Mike Bernier
1820 110 Avenue

BROWNS SOCIAL HOUSE
104 1100 ALASKA AV V1G4V8
DAWSON CREEK BC
22119602
GW2211960204

**** PURCHASE ****

04-04-2019

Acct # ***** [REDACTED] C

Card Type MC

Name: MICHAEL BERNIER

A0000000041010 MasterCard

Trace # 1577

Inv. # 1811

Auth # 08671S RRN 001718014

Purchase \$51.69

Tip \$10.34

Total \$62.03

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

MLA only
claiming
\$44.20

CHECK # 514602

DATE 4/10/19

TABLE # 18

TIME [REDACTED]

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 Add Chicken	4.50
2 SIDE FRIES	7.00
1 CURRY SPINACH SALAD	11.50
1 LARGE CAESAR	10.00
1 MONTREAL SMOKED MEAT	11.25
1 SPANISH OMELETTE	11.25
1 PACIFIC SHRIMP SANDWICH	10.50
3 COFFEE	7.50
3 POP	7.50

SUBTOTAL 81.00

TOTAL DUE 81.00

Order #: 485

Tim Hortons # 104063

4809 - 51st Ave, Chetwynd, BC, V0C 1J0
(250) 788-8857

Take Out

2 Dnt - Asrt Dozen \$21.38
24 Dnt - Assorted

Subtotal: \$21.38

Grand Total: \$21.38

Debit Card: \$21.38

Change Due: \$0.00

Cashier: SHIFT 3

GST#: [REDACTED]

04-16-2019 [REDACTED]

Receipt #: 402640104

Order ID: 402836104

Enjoy a 10 pack of Timbits for \$1*

Visit tellins.ca and let us know how we did.

Survey Code :

7664-4310-4136-0180-90343

Enter validation code

here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

DEBIT

***** [REDACTED]

Account:

CHEQUING

Card Entry:TAP_ICC

Sequence:000039

Trans Type:Purchase

\$21.38

Merchant #:

030000087103

Term #:

204

Ref #:

00000039

Trace #:

00211356

Application Label:

Interac

AID #:

A0000002771010

TUR #:

8000008000

TSI #:

2800

Auth #:003347

Approved

Guest Copy

RECEIPT REPRINT

Tim Hortons #1969
11608 8th St
Dawson Creek, BC
GST# [REDACTED]

Take-out

Order #

026257

1 Dozen Donuts Assorted	10.69
1 Dozen Donuts Assorted	10.69
1 Md Original Blend Regular	1.90
1 Medium Latte Milk	3.29
Subtotal	26.57
GST	0.26
Total	26.83
Debit Auth #=223434	26.83

Monday April 15, 2019
Shift # 1 Reg. # 2

Trans # 1146257

Tim Hortons Store 1969
11608 8th St
Dawson Creek, BC
V1G4R7
250-784-0202

Apr 15 2019 GST# [REDACTED] Trans# 1146257

TRANSACTION RECORD

Card Number : ***** [REDACTED]
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 26.83

Auth # : 223434
Sequence # : 000015
Reference # : 00000015
Trace # : 00039122
Term ID : 202
Date : 19/04/15
Time : [REDACTED]

APPROVED

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 2800

Enjoy a 10 pack of Timbits for \$1*
Visit TellTins.ca and let us know how we did.
Survey Code: 5651-4470-2135-9170-90936

Enter validation code here: _____
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

BROWNS SOCIAL HOUSE
104 1100 ALASKA AV V1G4V8
DAWSON CREEK BC
22119602
GH2211960202

**** PURCHASE ****

04-16-2019

Acct # *****

Card Type MC

Name: MICHAEL BERNIER

A0000000041010

MasterCard

Trace # 3568

Inv. # 4073

Auth # 08654S

RRN 001102011

Purchase	\$46.99
Tip	\$9.40
Total	\$56.39

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



District of Tumbler Ridge

305 Iles Way
Box 100
Tumbler Ridge, BC V0C 2W0
Phone: (250) 242-4242
Fax: (250) 242-3993

INVOICE

MIKE BERNIER, MLA
PEACE RIVER SOUTH CONSTITUENCY OFFI103-1100 ALASKA AVE
DAWSON CREEK, BC
VIG 4V8

ACCOUNT NUMBER
[REDACTED]
INVOICE NUMBER
22113
INVOICE DATE
02/05/2019

DESCRIPTION			AMOUNT
ROOM RENTAL FOR APRIL 15	1.000	117.560	117.56
SUBTOTAL			117.56
GST # [REDACTED]			GST 5.88
			PST 0.00
Payment is due within 30 days of invoice date.			TOTAL \$123.44

ACCOUNTS PAST DUE WILL BE SUBJECT TO LATE PAYMENT PENALTIES

--

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



District of Tumbler Ridge
Accounts Receivable
305 Iles Way
Box 100
Tumbler Ridge, BC V0C 2W0

INVOICE NUMBER	DATE
22113	02/05/2019
ACCOUNT	
MIKE BERNIER, MLA [REDACTED]	
AMOUNT DUE	AMOUNT PAID
\$123.44	\$ 123.44

FSJ Chamber Speaker Luncheon - May 22 - Andrew Wilkinson - Official Leader of the Opposition
General Admission CA\$54.26



Northern Grand Hotel, 9830 100th Ave , Fort St. John, BC V1J 1Y5, Canada

Wednesday, May 22, 2019 from 11:45 AM to 2:00 PM (MST)

Eventbrite Completed

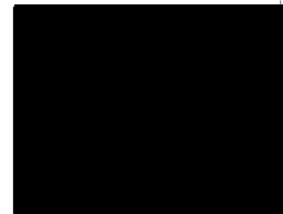
GST (Included) CA\$2.58

Order Information

Name

Order #942773276. Ordered by Mike Bernier on April 30, 2019 9:48 AM

Mike Bernier



Event Information:

Thank you for registering. We look forward to seeing you at the event.

Please bring your ticket confirmation page with you to the event to make check-in faster.

Cancellation Policy: Notification of cancellation would be appreciated as seating is limited at many of our events. Please email "info@fsjchamber.com" with an update to your attendance status.

For Chamber Luncheons, cancelations must be received 2 business days before the luncheon to receive a refund.

Kind regards,



Fort St. John & District Chamber of Commerce

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

LAUGHING LOON RESTAURANT
1730A SOUTH BROADWAY AVE
WILLIAMS LAKE, BC V2G5M3
7784126655

SALE

Server #: 004223
MID: 5580357
TID: 001 REF#: 00000002
Batch #: 089
05/09/19
APPR CODE: 09476S
MASTERCARD

Chip
/

AMOUNT 75.60 \$
TIP + 21.51 \$
TOTAL 97.11 \$

APPROVED

97.11

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CHECK # 518100 DATE 5/16/19
TABLE # 19 TIME [REDACTED]
=====

-- LEGISLATIVE : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 CLASSIC CLUBHOUSE	22.50
2 SPECIAL TWO	21.90
1 POP	2.50

SUBTOTAL 46.90

TOTAL DUE 46.90

TOTAL TAX INCLUDED IN BILL
GST IN 2.24

NAME: _____

GRATUITY _____

MINISTRY/ACCOUNT# _____

GST # [REDACTED]

Present this receipt to the gift shop
& enjoy a 10% discount
Selected Items

LEGISLATIVE DINING ROO
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134585
GH2213458501

**** PURCHASE ****

05-16-2019
Acct # ***** [REDACTED] C
Card Type VI
Name: MICHAEL [REDACTED] BERNIER
A0000000031010 Visa Credit

**** DUPLICATE ****

Trace # 2235
Inv. # 2431
Auth # 062829 RRN 001732012

Purchase	\$46.90
Tip	\$9.38
Total	\$56.28

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BROWNS SOCIAL HOUSE
104 1100 ALASKA AV V1G4V8
DAWSON CREEK BC
22119602
GW2211960201

**** PURCHASE ****

05-20-2019

Acct # ***** C
Card Type DP Account Chequing
Name:
A0000002771010 Interac

Trace # 167

Inv. # 193

Auth # 204342 RRN 001096004

Purchase

Tip

Total

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BROWNS SOCIALHOUSE*
restaurant . bar . socialize

CHECK # 165753 DATE 5/23/19
NAME 41 TIME [REDACTED]
=====

-- BAR : MARCIE --

ITEMS ORDERED	AMOUNT
1 DYNAMITE ROLL	12.75
1 HOT WINGS	13.75
2 SPICY TUNA ROLL	25.50
1 THAI SOUP; CUP	4.25
1 TUNA CRUNCH SALAD	18.75
1 AHI TUNA POKE	18.75
1 DRAGON CKN BOWL	18.45
1 CRISPY CHICK SDWH	17.65
1 COFFEE: REG	3.75
2 COKE	7.50
1 DIET COKE	3.75
1 JUICE W/SODA	3.75
1 SODA	3.50
1 TEA	3.75

SUBTOTAL	155.85
GST	7.81

TOTAL DUE	163.66
------------------	---------------

	-0.01
ROUNDED TOTAL	163.65

OF GUESTS 9

A GREAT GIFT IDEA! GIFT CARDS IN ANY DENOMINATION!

ASK YOUR SERVER FOR DETAILS!
BROWNS SOCIALHOUSE DAWSON CREEK
UNIT 104-1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8
(250) 799-8199

GST# [REDACTED]
WWW.BR [REDACTED]

BROWNS SOCIAL HOUSE
104 1100 ALASKA AV V1G4V8
DAWSON CREEK BC
22119602
GH2211960203

**** PURCHASE ****

05-23-2019
Acct # ***** [REDACTED] C
Card Type MC
Name: MICHAEL BERNIER
A000000041010 MasterCard

Trace # 1650
Inv. # 1868
Auth # 05722S RRN 001121007
TVR 000008000 TSI E800
TC 1D77CFAAF7371DAF

Purchase	\$163.66
Tip	\$29.46
Total	\$193.12

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 161996 DATE 5/03/19
NAME 33 TIME [REDACTED]

-- BAR : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 DYNAMITE ROLL	12.75
1 CAESAR BLK CKN	17.25
1 AHI TUNA POKE	18.75
1 FISH n CHIPS	19.95
1 \$add gravy	2.75
1 DIET COKE	3.75
1 ICED TEA	3.75

SUBTOTAL 78.95
GST 3.95

TOTAL DUE 82.90

OF GUESTS 4

A GREAT GIFT IDEA! GIFT CARDS IN ANY
DENOMINATION!
ASK YOUR SERVER FOR DETAILS!
BROWNS SOCIALHOUSE DAWSON CREEK
UNIT 104-1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8
(250)782 2400
GST# [REDACTED]
WWW.BROWNSSOCIALHOUSE.COM

BROWNS SOCIAL HOUSE
104 1100 ALASKA AV V1G4V8
DAWSON CREEK BC
22119602
GW2211960204

**** PURCHASE ****
05-03-2019
Acct # ***** [REDACTED] C.
Card Type MC
Name: MICHAEL BERNIER
A000000041010 MasterCard

Trace # 2599
Inv. # 2979
Auth # 00369S RRN 001748010

Purchase \$82.90
Tip \$16.58
Total \$99.48

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

 CHECK # 821707 DATE 5/23/19
 TABLE # 25 TIME [REDACTED]

-- 4-LOUNGE [REDACTED] --

ITEMS ORDERED	AMOUNT
1 TOAST, multi	2.99
1 B/C SUNNY START	10.99
1 SIDE BACON	3.49
1 NATS HRTY TOAST, multi all bacon, Sub Fruit	16.78
1 SALMON SCRAMBLE, as is 0 Top Brkfst, sour	14.49
2 1 EGG	3.98
2 MIXED FRUIT	7.98
2 WATER	0.00
2 OP TEA	6.98
3 COFFEE	10.47

SUBTOTAL	78.15
GST %	3.91

 TOTAL DUE 82.06

OF GUESTS 7

Thank you for visiting White Spot!
 Share today's experience at
www.whitespot.ca/contact-us

Follow us on social media
 Facebook - whitespot
 Instagram - whitespot_restaurants

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

WHITE SPOT - 167
 11300 8th Street
 Dawson Creek BC U1G 3R5
 250-782-5442

** TRANSACTION RECORD **

Tran. #: 29843
 Check #: 821707
 Employee #: 6
 Employee Name: [REDACTED]

MasterCard Purchase
 xxxxxxxxxxxx [REDACTED] C
 AID: A00000 [REDACTED] IO

Amount \$82.06
 Tip \$14.77

 TOTAL CAD\$96.83

APPROVED 06515S
 00-001 (001) 06515S
 US167952/US167C52
 807001001001 [REDACTED]
 2019/05/23 [REDACTED]

TUR: 0000008000
 TSI: E800

Customer Copy

THANK YOU
 Come Again

Bernier.MLA, Mike

From: Dawson Creek & District Chamber of Commerce [redacted]@dawsoncreekchamber.ca>
Sent: Tuesday, May 28, 2019 8:43 AM
To: Bernier.MLA, Mike
Subject: Your Dawson Creek & District Chamber of Commerce order has been received!

Thank you for your order

Hi Michael,

Just to let you know — we've received your order #3252, and it is now being processed:

[Order #3252] (May 28, 2019)

Product	Quantity	Price
member		
For event: Encana updates on 2019 development details including capital budget, operational efficiencies and other information	2	\$44.00
Subtotal:		\$44.00
Tax:		\$2.20
Payment method:		Amex
Total:		\$46.20

You'll receive your tickets in another email.

Billing address

MLA Peace River South
Michael Bernier
1820-110 Avenue
Dawson Creek BC V1G 0A3

Parade candy

WRIGHTS FOOD SERVICE
LTD.

937 - 100 AVENUE
DAWSON CREEK BC

CARD ***** [REDACTED]

CARD TYPE AMEX

DATE 2019/06/26

TIME 2703 [REDACTED]

RECEIPT NUMBER

M84075734-001-192-012-0

PURCHASE

TOTAL

\$588.00

APPROVED

AUTH# 129560 00-025

THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Dawson Creek

Horizon/Mirror
 Unit #201 - 1777 3rd Avenue
 Prince George, BC V2L 3G7
 Ph: (250) 960-2771 Fax: (250)
 960-2761
 E: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00069082

Date : 03/21/2019

Page : 1

Billed to :

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

Advertiser : [REDACTED]
 MLA Peace River South

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

Publication : Dawson Creek Mirror Title : Community Support Ads Ad Size : 4.0000 Col. x 50 Agate Lines Section: SFP Reference #: 56743	Issue Date : 03/21/2019 P.O. # : [REDACTED] Job #: R0021661602 Ad # : 4621873 Color : Full Process	Ad Space 50.00 0.00 50.00
---	---	------------------------------------

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. : DCDI00069082
Date : 03/21/2019

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

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

AMOUNT DUE : 52.50

Event: Hope to see you there in Tumbler Ridge!!! This is a round table evening to come...

1,669 Impressions \$18.07

CAMPAIGN TOTAL

\$37.00

TOTAL

\$37.00

Transaction ID: [REDACTED]

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can [get help](#). You can also manage your [email notification settings](#) for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025



PEACE FM

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

INVOICE

Invoice No.: 2819-Mar
Date: Mar 31, 2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Description	Tax	Amount
Cool Jazz Show Sponsor	G	150.00
Bollywood Show Sponsor	G	150.00
CHAD 104.1 FM		
G - GST 5%		
HST		15.00

PEACE FM HST: [REDACTED]

Shipped By: Tracking Number:

Comment: Net 30 Days

Sold By:

Total Amount

315.00

Coffee Talk Express

Box 510
 4753 51st street
 Chetwynd, British Columbia V0C 1J0
 Canada

INVOICE

Invoice No.: 2865
 Date: 03/29/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Mike Bernier, MLA Peace River South
 [REDACTED]
 #103 1100 Alaska Ave
 Dawson Creek, British Columbia V1G 4V8
 Canada

Ship to:

Mike Bernier, MLA Peace River South
 [REDACTED]
 #103 1100 Alaska Ave
 Dawson Creek, British Columbia V1G 4V8
 Canada

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	For 03/25/2019 Round Table with MLA Mike Bernier		89.00		89.00	89.00
1	Each	For 03/27/2019 Round Table with MLA Mike Bernier		89.00		89.00	89.00
1	Each	For 03/29/2019 Round Table MLA Mike Bernier		89.00		89.00	89.00
		Subtotal:					267.00
Shipped By: Tracking Number:						Total Amount	267.00
Comment:						Amount Paid	0.00
Sold By:						Amount Owning	267.00

[REDACTED]


From: Mike Bernier [REDACTED]@gmail.com>
Sent: Friday, April 12, 2019 9:04 AM
To: [REDACTED]
Subject: Fwd: Your Facebook advert receipt (Account ID: [REDACTED])

FYI. One more to come soon so we can wait.

Sent from my iPhone

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: April 11, 2019 at 7:10:04 PM PDT
To: Mike Bernier [REDACTED]@gmail.com>
Subject: Your Facebook advert receipt (Account ID: [REDACTED])
Reply-To: noreply <noreply@facebookmail.com>

 Receipt for Mike Bernier (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$50.00 CAD

DATE RANGE

10 Apr 2019, 18:30 - 11 Apr 2019, 19:10

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you've reached your \$50.00 billing threshold.

PAYMENT METHOD



Visa [REDACTED]

REFERENCE NUMBER

[REDACTED]

CAMPAIGN

RESULTS AMOUNT

 Post: "Mike Bernier - Peace River South shared a link."	2,808 Impressions	\$24.85
 Post: "Mike Bernier - Peace River South shared a link."	3,258 Impressions	\$25.15

CAMPAIGN TOTAL

\$50.00



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

Invoice

Date	Invoice #
2019-04-10	15

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
2	Half Page, Full Colour	475.00	950.00

Sales Tax Summary

Total Tax 0.00

Total \$950.00



Dawson Creek Ski & Recreation Association

BOX 807 Dawson Creek, BC V1G 4H8

APRIL 27, 2019

INVOICE

MLA MIKE BERNIER
DAWSON CREEK BC

ADVERTISING (ELECTRONIC SIGN)

\$2000

THANK YOU

Dawson Creek

Horizon/Mirror
 Unit #201 - 1777 3rd Avenue
 Prince George, BC V2L 3G7
 Ph: (250) 960-2771 Fax: (250)
 960-2761
 E: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00069358

Date : 04/18/2019

Page : 1

Billed to :

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

Advertiser : [REDACTED]
 MLA Peace River South

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : Community Support Ads Ad Size : 4.0000 Col. x 50 Agate Lines Section: SFP Reference #: 56743 Page: A14 Ad Space		50.00	0.00	50.00

Issue Date : 04/18/2019
P.O. # : [REDACTED]
Job #: R0011661603
Ad # : 4621874
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 : (250) 719-7080

Invoice No. : DCDI00069358
Date : 04/18/2019

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

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

AMOUNT DUE : 52.50

Coffee Talk Express

Box 510
 4753 51st street
 Chetwynd, British Columbia V0C 1J0
 Canada

INVOICE

Invoice No.: 2928
 Date: 04/30/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Mike Bernier, MLA Peace River South
 [REDACTED]
 #103 1100 Alaska Ave
 Dawson Creek, British Columbia V1G 4V8
 Canada

Ship to:

Mike Bernier, MLA Peace River South
 [REDACTED]
 #103 1100 Alaska Ave
 Dawson Creek, British Columbia V1G 4V8
 Canada

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
1	Each	For 04/02/2019 Round Table		180.00		180.00	180.00
1	Each	For 04/05/2019 Round Table		180.00		180.00	180.00
1	Each	For 04/09/2019 Round Table		180.00		180.00	180.00
1	Each	For 04/12/2019 Round Table		180.00		180.00	180.00
		Subtotal:					720.00
Shipped By: Tracking Number:						Total Amount	720.00
Comment:						Amount Paid	0.00
Sold By:						Amount Owing	720.00

Audience

P U B L I C A F F A I R S

Audience Public Affairs Inc.
202 – 399 Tye Road
Victoria, BC V9A 0A8

Mike Bernier, MLA

BALANCE DUE

Upon Receipt

\$787.50

Invoice 2019-MMB-002 – May 3, 2019

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Column 190405		\$250	\$250
Column 190418		\$250	\$250
Column 190503		\$250	\$250
		Subtotal	\$750
GST # [REDACTED]		Tax -5%	\$37.50
		TOTAL	\$787.50

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

PEACE FM

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

INVOICE

Invoice No.: 23019-Apr
Date: May 06, 2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Description	Tax	Amount
Cool Jazz Show Sponsor	G	150.00
Bollywood Show Sponsor	G	150.00
CHAD 104.1 FM		
G - GST 5%		
HST		15.00
Total Amount		315.00

PEACE FM HST: [REDACTED]

Shipped By: _____ Tracking Number: _____

Comment: Net 30 Days

Sold By: _____



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

Invoice

Date	Invoice #
2019-05-16	38

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Quarter Page, Full Colour	265.00	265.00

Sales Tax Summary	
Total Tax	0.00

Total	\$265.00
--------------	-----------------

GST/HST No.



Tumbler Ridge Global Geopark
 PO Box 1600
 Tumbler Ridge, BC V0C 2W0
 T: 250-242-7733
 E: [REDACTED]@tumbleridgegeopark.ca



INVOICE 5272019 **5.27.2019**

BILL TO	SHIP TO	INSTRUCTIONS
MLA Mike Bernier - Peace River South 103B 1100 Alaska Avenue Dawson Creek BC V1G 4V8	MLA Mike Bernier - Peace River South	Please make cheques payable to "Tumbler Ridge Global Geopark Society"

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Advertisement for the Tumbler Ridge UNESCO Global Geopark	500.00	500.00
SUBTOTAL			500.00
TOTAL			500.00

Thank you for your support!

Dawson Creek

Horizon/Mirror
 Unit #201 - 1777 3rd Avenue
 Prince George, BC V2L 3G7
 Ph: (250) 960-2771 Fax: (250)
 960-2761
 E: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00069819

Date : 05/16/2019

Page : 1

Billed to :

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

Advertiser : [REDACTED]
 MLA Peace River South

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : Community Support Ads Ad Size : 4.0000 Col. x 50 Agate Lines Section: SFP Reference #: 56743 Page: A18 Ad Space		50.00	0.00	50.00
Publication : Dawson Creek Mirror Title : Police Week- Thank You Ad Size : 10.0000 Col. x 100 Agate Lines Section: SFP Reference #: 58960 Page: A13 Ad Space		200.00	0.00	200.00

Issue Date : 05/16/2019
P.O. # : [REDACTED]
Job #: R0011661607
Ad # : 4621876
Color : Full Process

Issue Date : 05/16/2019
P.O. # : [REDACTED]
Job #: R0011690307
Ad # : 4696000
Color : Full Process

Dawson Creek

Horizon/Mirror
 Unit #201 - 1777 3rd Avenue
 Prince George, BC V2L 3G7
 Ph: (250) 960-2771 Fax: (250)
 960-2761
 E: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00069819

Date : 05/16/2019

Page : 2

Billed to :

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

Advertiser : [REDACTED]
 MLA Peace River South

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

SUB TOTAL : 250.00
 H.S.T./G.S.T. : 12.50
 P.S.T. : 0.00
 INVOICE TOTAL : 262.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 262.50

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

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

Invoice No. : DCDI00069819
Date : 05/16/2019

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

SUB TOTAL : 250.00
 H.S.T./G.S.T. : 12.50
 P.S.T. : 0.00
 INVOICE TOTAL : 262.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 262.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Audience

P U B L I C A F F A I R S

Audience Public Affairs Inc.
202 – 399 Tye Road
Victoria, BC V9A 0A8

Mike Bernier, MLA

BALANCE DUE

Upon Receipt

\$525

Invoice 2019-MMB-003 – May 31, 2019

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Column 190524		\$250	\$250
Column 190517		\$250	\$250
		Subtotal	\$500
GST # [REDACTED]		Tax -5%	\$25
		TOTAL	\$525

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

PEACE FM

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

INVOICE

Invoice No.: 222019-May
Date: May 31, 2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Description	Tax	Amount
Cool Jazz Show Sponsor	G	150.00
Bollywood Show Sponsor	G	150.00
CHAD 104.1 FM		
G - GST 5%		
HST		15.00
PEACE FM HST: # [REDACTED]		

Shipped By: Tracking Number:

Comment: Net 30 Days

Sold By:

Total Amount	315.00
---------------------	---------------

Bernier, Mike

From: Mike Bernier <[REDACTED]@gmail.com>
Sent: Friday, May 31, 2019 8:30 PM
To: Bernier, Mike
Subject: Fwd: Your Facebook advert receipt (Account ID: [REDACTED])

Sent from my iPhone

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: May 31, 2019 at 9:21:53 AM MST
To: Mike Bernier <[REDACTED]@gmail.com>
Subject: Your Facebook advert receipt (Account ID: [REDACTED])
Reply-To: noreply <noreply@facebookmail.com>



Receipt for Mike Bernier (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$26.00 CAD

BILLING REASON

Remaining ad costs at the end of the month.

DATE RANGE

29 May 2019, [REDACTED] 30 May 2019, [REDACTED]

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

W3FCDM2WH2

CAMPAIGN

Post: "Yesterday was a sad day for me in the..."

RESULTS AMOUNT

1,967 \$26.00
Impressions

TOTAL

\$26.00

Bernier, Mike

From: Mike Bernier <[REDACTED]@gmail.com>
Sent: Wednesday, May 29, 2019 8:41 PM
To: Bernier, Mike
Subject: Fwd: Your Facebook advert receipt (Account ID: [REDACTED])

Sent from my iPhone

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: May 29, 2019 at [REDACTED] PM PDT
To: Mike Bernier <[REDACTED]@gmail.com>
Subject: Your Facebook advert receipt (Account ID: [REDACTED])
Reply-To: noreply <noreply@facebookmail.com>



Receipt for Mike Bernier (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$50.00 CAD

BILLING REASON

You're being billed because you've reached your \$50.00 billing threshold.

DATE RANGE

12 May 2019, [REDACTED] 29 May 2019, [REDACTED]

PRODUCT TYPE
Facebook Ads

PAYMENT METHOD
Visa [REDACTED]

REFERENCE NUMBER ⓘ
Z2F46MJWH2

CAMPAIGN

RESULTS AMOUNT

CAMPAIGN	RESULTS	AMOUNT
[REDACTED]	Impressions	
Post: "Yesterday was a sad day for me in the..."	4,738 Impressions	\$49.00

CAMPAIGN TOTAL

TOTAL

PEACE FM

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

INVOICE

Invoice No.: 17-0370
Date: Jun 19, 2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Description	Tax	Amount
Canada Day 2019 10 X 15 sec Ads	G	150.00
CHAD 104.1 FM		
G - GST 5% HST		7.50
PEACE FM HST: [REDACTED]		
Shipped By: Tracking Number:		
Comment: Net 30 Days		
Sold By:		
	Total Amount	157.50

Dawson Creek Golf Club

Box 325
Dawson Creek, BC V1G 4G7

INVOICE

Invoice No.: 4718680
Date: 26/06/19
Ship Date:
Page: 1
Re: Order No.

Sold to:
Bernier, Mike MLA South Peace

Ship to:
Bernier, Mike MLA South Peace

Business No.: 12304 2574

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising		1,500.00	1,500.00
Shipped By: Tracking Number:					Total Amount	1,500.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,500.00



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

Invoice

Date	Invoice #
2019-06-14	48

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Quarter Page, Full Colour	265.00	265.00

Sales Tax Summary

Total Tax 0.00

Total \$265.00

GST/HST No.



**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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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.



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
 for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 5776
 #600 HIGHWAY #2
 DAWSON CREEK, BC
 V1G 0A4
 250-719-0128

ST# 06776 DP# 003661 TE# 67 TR# 06211	
EKMMD32GTTBW 062891744119	\$7.98
BC PERIPHRL 000000556742	\$0.20
EKMMD32GTTBW 062891744119	\$7.98
BC PERIPHRL 000000556742	\$0.20
EKMMD32GTTBW 062891744119	\$7.98
BC PERIPHRL 000000556742	\$0.20
WD 900G 007279932957	\$8.88
WD 900G 007279932957	\$8.88
KLEENEX76 003600025829	\$2.87
KLEENEX76 003600025829	\$2.87
AQUAFINA 12 006900006118	\$3.47
BC CRF 007874251906	\$0.36
BC BEV DEP 007874251904	\$0.60
AQUAFINA 12 006900006118	\$3.47
BC CRF 007874251906	\$0.36
BC BEV DEP 007874251904	\$0.60
AQUAFINA 12 006900006118	\$3.47
BC CRF 007874251906	\$0.36
BC BEV DEP 007874251904	\$0.60
SUBTOTAL	\$61.33
GST 6%	\$2.40
PST 7%	\$2.12
TOTAL	\$66.85
MCARD TEND	\$66.85

MasterCard **** * 2
 APPROVAL # 03216S
 REF # 910000745627
 PAYMENT SERVICE - A

AID A0000000041010
 TC 9077DDBO080FA487
 TERMINAL # WMTCJ011523
 *Pin Verified

04/10/19

CHANGE DUE \$0.00
 GST

ITEMS SOLD 10

THANK YOU FOR SHOPPING WITH US
 04/10/19

CUSTOMER COPY

STAPLES Canada
Store # 279
Terrace, BC V8G5P9
(250) 635-7797

Sale 00091 1 001 77362
0279 04/20/19

AIR MILES Number : *****

1640369

1 APPLE:LIGHTNING USB 39.99B
888462322997

1 APPLE:LIGHTNING USB 39.99B
888462322997

Subtotal 79.98

PST 7.00% 5.60

GST 5.00% 4.00

Total \$89.58

MasterCard 89.58

TRANSACTION RECORD

***** \$89.58

Mastercard H Purchase

Authorization Number 05455S

0010019250 77362 66276950

04/20/19

01/027 APPROVED - THANK YOU

MasterCard A00000000041010

0000008000

Thank you for shopping at STAPLES!

Survey Access Code

02790420197736201

Tell us how we did today!

Staples listens and values your feedback.

Take our survey and be entered into a draw

to win a \$1,000 Staples shopping spree!

Visit <https://stapleslistens.ca>

GST No.

*** CARDHOLDER COPY ***

INVOICE
0000500005



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
26-Apr-19

S
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T
O
MIKE BERNIER, MLA
MIKE BERNIER, PEACE RIVER SOUTH
103B, 1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8

(250) 782-3430 Ext.

S
H
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T
O
MIKE BERNIER, MLA
MIKE BERNIER, PEACE RIVER SOUTH
103B, 1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8

(250) 782-3430 Ext.

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

MLA 4/26/2019 Your dock Net 30 days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4	BOND 20# 8.5x11" WHITE OFFICE PLUS	8.95	35.80
1	PILOT SPOTLITER - YELLOW	1.59	1.59
1	POST-IT NOTES 3X3 JAIPUR 5/PK	10.99	10.99

*Your Hometown Source
For All Your Office Products*

RECEIVED BY **X** _____

NET AMOUNT 48.38
G.S.T. 2.42
P.S.T. 3.39

TOTAL DUE: **\$54.19**

Thanks for Shopping Tiger



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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000800	Packages Mailed	2 EA	6.20 /EA	12.40	G
Subtotal				15.15	
GST/HST # [REDACTED] 5.000 %				15.15	0.76
Total (CAD)				15.91	

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.



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

MEMBER#: 24321
 TWIN TEA KCUP \$7.99 N
 ADVERTISED SPECIAL
 STUR BLUEBERRY
 1 @ 3 FOR \$9.00 \$3.00 G
 ADVERTISED SPECIAL
 STUR STR WTRMLN
 1 @ 3 FOR \$9.00 \$3.00 G
 ADVERTISED SPECIAL
 STUR FRT PUNCH
 1 @ 3 FOR \$9.00 \$3.00 G
 ADVERTISED SPECIAL
 STUR FRT PUNCH
 1 @ 3 FOR \$9.00 \$3.00 G
 ADVERTISED SPECIAL
 STUR BLUEBERRY
 1 @ 3 FOR \$9.00 \$3.00 G
 ADVERTISED SPECIAL
 STUR STR WTRMLN
 1 @ 3 FOR \$9.00 \$3.00 G
 ADVERTISED SPECIAL
 PUREX 30 ROLL \$14.99 GP
 ADVERTISED SPECIAL
 8 BALANCE DUE \$43.68
 TRANSACTION DISC
 \$40.98 @ 15.00% -\$6.15 N

TYPE: Purchase

ACCT: MASTERCARD \$ 37.12

CARD NUMBER: *****
 DATE/TIME: 05/07/2019
 REFERENCE #: 0010508630 H
 TERM: 66209974
 AUTHOR.# : 08555S
 AID: A000000041010
 TVR: 0080008000
 TSI: C000

MasterCard
 01 APPROVED - THANK YOU 027

CUSTOMER COPY

8 BALANCE DUE \$37.12
 MASTERCARD \$37.12
 Auth Code = 08555S
 CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$28.04	\$1.40
PST	\$12.74	\$0.89
TOTAL TAX		\$2.29

C0033 #4415 7MAY2019
 S00646 R002

TAX #



For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORT@ORDERS.STAPLES.COM
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No. [REDACTED]	Ship Date	Order No.
[REDACTED]	04/30/2019	541734-3478A
Purchase Order No.		Release No.
Cost Center		Requisitioner

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI
 CARRIER/ROUTE: UPS/ UP

S
H
I
P
T
O

MLA MIKE BERNIER - SOUTH PEACE
 Attn: [REDACTED]
 1100 ALASKA AVE
 SUITE 103
 DAWSON CREEK, BC V1G4V8
 TELEPHONE: (250) 782-3430

S
O
L
D
T
O

NONE
 PO BOX 2659
 STN MAIN
 DAWSON CREEK, BC V1G5A1
 TELEPHONE: (250) 219-2323

HOT-UP-00000
 TOTAL PACKAGES: 0
 (A-1) 0
 PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
385585	DC LABELWRITER FILE FO 30327	EA	2	2	19.29	38.58
616536	PIN:SS 4X4 3PK LINED Y 675-3SSCY	EA	1	1	8.59	8.59
MERCHANDISE TOTAL....:						47.17
DELIVERY00
GST.....						2.36
PST.....						3.30



Need to return something? Please
 call Customer Service to process
 a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE OF ORDER: 52.83



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY	
1/2 Ltr Capp Fr/Van	\$10.99 R
Bathroom Tissue	\$10.99 BC
1/2 Ltr Single Serv	\$9.99 R
Floor Cleaner 798ML	\$8.99 BC
Tile & Vinyl Finish	\$8.99 BC
Paper Tvl SelectASze	\$8.49 BC
YOU SAVED \$2.50	
Paper Tvl SelectASze	\$8.49 BC
YOU SAVED \$2.50	
Paper Tvl SelectASze	\$8.49 BC
YOU SAVED \$2.50	
Velour Bthrm Tissue	\$7.99 BC
YOU SAVED \$2.00	
Velour Bthrm Tissue	\$7.99 BC
YOU SAVED \$2.00	
Kitchen Catcher	\$6.99 BC
Aquaflna 500ML1X24Pk	\$6.89 C
-BHC	\$0.72 R
-Deposit	\$1.20 R
Aquaflna 500ML1X24Pk	\$6.89 C
-BHC	\$0.72 R
-Deposit	\$1.20 R
Aquaflna 500ML1X24Pk	\$6.89 C
-BHC	\$0.72 R
-Deposit	\$1.20 R
Fantastk Cleaner	\$5.69 BC
Anti Hvy Duty CrspCln	\$5.19 BC
Lechnade Liquid Conc	\$3.49 GC
YOU SAVED \$0.50	
Mto Cranberry Raspb	\$3.49 GC
YOU SAVED \$0.50	
Mto Cranberry Raspb	\$3.49 GC
YOU SAVED \$0.50	
Lechnade Liquid Conc	\$3.49 GC
YOU SAVED \$0.50	
MEO StrawWatrmln	\$3.49 GC
YOU SAVED \$0.50	
MEO Fruit Punch	\$3.49 GC
YOU SAVED \$0.50	
MEO Fruit Punch	\$3.49 GC
YOU SAVED \$0.50	
Lechnade Liquid Conc	\$3.49 GC
YOU SAVED \$0.50	
Lechnade Liquid Conc	\$3.49 GC
YOU SAVED \$0.50	
Wtamin Liquid Chrry	\$3.49 C
YOU SAVED \$0.50	
Lechnade Liquid Conc	\$3.49 GC
YOU SAVED \$0.50	
Lechnade Liquid Conc	\$3.49 GC
YOU SAVED \$0.50	

Coke Zero 222ML	\$2.99 GC
INSTANT SAVINGS	-\$0.49
YOU SAVED \$0.50	
-Deposit	\$0.30 R
Diet Coke	\$2.99 GC
INSTANT SAVINGS	-\$0.49
YOU SAVED \$0.50	
-Deposit	\$0.30 R
Ess Lotion Wht	\$2.50 BC
1 @ 2/ \$5.00	
YOU SAVED \$1.19	
FacTissue Ltn Uprght	\$2.50 BC
1 @ 2/ \$5.00	
YOU SAVED \$0.79	
FacTissue Ltn Uprght	\$2.50 BC
1 @ 2/ \$5.00	
YOU SAVED \$0.79	
Ess Lotion Wht	\$2.50 BC
1 @ 2/ \$5.00	
YOU SAVED \$1.19	
Detergent Ultra Ori	\$1.99 BC
YOU SAVED \$1.40	
Toilet Brush St	\$14.99 BC
Toilet Brush St	\$14.99 BC
OTHER	
Proro #55	\$0.00 C

AIR MILES Base Offer 10 Miles
 CAD Day 20x Air Miles 190 Miles

SUBTOTAL	\$233.96
5% GST	\$8.68
7% PST	\$9.12
TOTAL	\$251.76
MasterCard TENDER	\$251.76
Cash CHANGE	\$0.00

NUMBER OF ITEMS 39

MERCHANT 22259382 C
 TERMINAL ID SB2225938202
 Purchase ** \$ 251.76
 CARD MasterCard RCPT 2462000
 MO ***** [REDACTED] RESP 001
 DATE 05/07/2019 TIME [REDACTED]
 AUTH # 076075 REF# 00150014
 APP. MasterCard
 ACC# A0000000041010

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

Term Tran Store Oper 05/07/19
 2 2462 4972 137 [REDACTED]

INVOICE

0000500791



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:

15-May-19

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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.

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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: FOB: TERMS: PO NUMBER:

MLA 5/15/2019 Your dock Net 30 days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	OPEN/CLOSE BLK/SILV DELUXE USS4246	29.31	29.31
1	SIGN - WILL RETURN CLOCK FACE USS9381	3.69	3.69
2	DYMO LABEL,LETRATAG 12mm DYM91332 PLST*YELLW	11.96	23.92

*Your Hometown Source
 For All Your Office Products*

RECEIVED BY **X** _____

NET AMOUNT	56.92
G.S.T.	2.85
P.S.T.	3.98
TOTAL DUE:	\$63.75

Thanks for Shopping Tiger



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

Sales Receipt

Date	Sale No.
17/05/2019	205327

Sold To
Bernier, Mike
[REDACTED]

Ship To
[REDACTED]

Cheque No.	Payment Method	Rep	P.O No.
	2 Visa	ADM	

Qty	Item	Description	Rate	Amount
1	878615095465	SkullCandy Push Bluetooth Wireless Earbuds - Teal	94.34286	94.34
1	EHFAUDIO/VID...	Environmental Handling Fee - Personal / Portable Audio / Video Playback and / or Recording Systems	0.25	0.25
		GST on sales	5.00%	4.73
		PST (BC) on sales	7.00%	6.62

SEI SOFTWARE EMPORIUM INC
10308 10TH STREET
DAWSON CREEK BC V1G 3T6
250-782-1025
17/05/2019

Sub Total: \$105.94
Total: \$105.94

PURCHASE OFFLINE APPROVED 097795

Card Type: [REDACTED]
Card No: [REDACTED]

Computer Sales and Service Bell Authorized Dealer

Total	\$105.94
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30 days of Purchase in complete resaleable packaging. Returns
with 15% restocking fee. Due to Copyright restrictions, there are no
refunds on software. Warranties Services provided will require a \$20.00 processing
fee. Visit our website www.softwareemporium.ca for DEALS, PROMOTIONS,
SPECIAL PRICING and More!!

GST/HST No. [REDACTED]

Phone #	Fax #	Web Site
250-782-1025	250-782-1035	www.softwareemporium.ca

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, 2019
DUE DATE: May 12, 2019

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

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		134.00
Payment Received - Thank You	13-Mar-19	-65.19
Transfer of Payment	13-Mar-19	62.16
Payment Received - Thank You	8-Apr-19	-68.81
Balance Carried Forward	Due Now	\$62.16

Current Charges (12-May-19 to 11-Jun-19) - see following pages for details

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

Total Current Charges due 12-May-19 \$68.81

TOTAL AMOUNT DUE \$130.97

Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.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: \$130.97
DATE DUE: May 12, 2019

AMOUNT ENCLOSED:

JTA3983772 ED 01155
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, 2019
DUE DATE: June 12, 2019

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

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT		
Previous Charges and Payments		
Amount of Previous Invoice		130.97
Payment Received - Thank You	10-May-19	-68.81
Balance Carried Forward	Due Now	\$62.16
Current Charges (12-Jun-19 to 11-Jul-19) - see following pages for details		
Current Monthly Services		63.00
Net GST [REDACTED]		3.15
Net PST		2.66
Total Current Charges due 12-Jun-19		\$68.81
TOTAL AMOUNT DUE		\$130.97

We're here for you.

Our support teams are here to help.

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

Please do not staple for ease of processing.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$130.97
DATE DUE: June 12, 2019

AMOUNT ENCLOSED: 68.81

[REDACTED] 00914
MIKE BERNIER
103B-1100 ALASKA AVE
DAWSON CREEK BC V1G 4V8

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

J1A4085257ED 00914 0002 0001 0004

NOM NAME				DATE	
MLA				MAY 30/19	
ADRESSE ADDRESS					
VENDU PAR SOLD BY	C.R. COD	À PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.	
1		my car window		75	
2		pd cash			
3					
4					
5					
6		Thank you			
7					
8					
9					
10		Window cleaning			
N° D'ENR. DE TAXE TAX REG. NO.					
07		TOTAL		75 00	
SIGNATURE					