
CHECK # 830968 DATE 9/05/19
TABLE # 41 TIME [REDACTED]

-- 1-DINING : [REDACTED] --
ITEMS ORDERED AMOUNT
1 TOAST, sour 2.99
1 B/C SUNNY START 10.99
3 COFFEE 10.47

SUBTOTAL 24.45
GST % 1.22

TOTAL DUE 25.67

OF GUESTS 3

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 107
11300 8th Street
Dawson Creek BC U1G 3R5
250-782-6442

** TRANSACTION RECORD **
Tran. #: 12482
Lookup #: 1248264393029
Check #: 830968
Employee #: 46
Employee: [REDACTED]

MasterCard Purchase
XXXXXXXXXX [REDACTED] C
CID: A0000000041010
APP Name: MasterCard

Amount \$25.87
Tip \$4.62

TOTAL CAD \$30.29

APPROVED 001796
00-001 (001) 001796
03950851
007001001002 [REDACTED]
09/06/2019

MR: 0000008000
PCI: E800

Customer Copy

THANK YOU
Come Again

\$30.29 - (per diems 10.00 - 10.95) = \$9.34

C3 Alliance Corp.

Invoice From:

C3 Alliance Corp.

GST/HST: [REDACTED]

Invoice To:

Peace River South
103, 1100 Alaska Avenue
Dawson Creek, BC V1G4V8
Canada

Ticketing by

eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number: 1051154209

Please quote invoice number for payment and correspondence.

Invoice Date: Sep 11, 2019

Event: 63311547543

Dear Peace River South,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Energy Sector Breakfast - Thursday, Sept 26, 2019	CA\$29.66	1	CA\$29.66	5 %	CA\$31.14

Charged to: American Express - XXXX-XXXXXX-X [REDACTED]	Total (net):	CA\$29.66
Date of Purchase: Sep 11, 2019 - [REDACTED]	Plus GST/HST 5 %:	CA\$1.48
Time of Supply: Sep 24, 2019 - [REDACTED]	Invoice Amount:	CA\$31.14

Eventbrite, Inc., on behalf of the organizer, charged CA\$31.14 for "6th Annual Resource Breakfast Series" to your credit/debit card. The invoice amount will appear on your credit/debit card as "EVENTBRITE.COM/CHARGE" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP for the amounts concerned. C3 ALLIANCE CORP is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP.

From: The Original Flag Store <[REDACTED]@theflagstore.ca>
Sent: Wednesday, October 9, 2019 10:58 AM
To: [REDACTED]
Subject: Your Flags, Flagpoles, Banners, Installation – The Flag Store order receipt from October 9, 2019

Thank you for your order

Your order has been received and is now being processed. Your order details are shown below for your reference:

Order #14821 (October 9, 2019)

Product	Quantity	Price
British Columbia - 36" x 72"	2	\$119.00
Sewn Nylon Canada Flag - 36" x 72"	2	\$119.00
Subtotal:		\$238.00
Shipping:		\$14.00 via Within Canada
Tax:		\$12.60
Payment method:		Credit Card
Total:		\$264.60

Billing address

Shipping address

Bernier.MLA, Mike

From: BC Natural Resources Forum <info@bcnaturalresourcesforum.com>
Sent: Tuesday, October 15, 2019 2:28 PM
To: Bernier.MLA, Mike
Subject: INVOICE/RECEIPT: 17th Annual BC Natural Resources Forum



**BC NATURAL RESOURCES
FORUM**
Our Resources · Our Future

Prince George, BC
January 28-30, 2020

Confirmation Details

Ordered by:
Mike Bernier
Peace River South
103, 1100 Alaska Avenue
Dawson Creek, British Columbia V1G 4V8
Phone: 250-782-3430
Email: mike.bernier.mla@leg.bc.ca
Attendee Type: Delegate

Invoice: 184973

Date: 2019-10-15
Terms: Upon Receipt

Order Summary

Name	Quantity	Amount
Full Conference (meals included) (January 29 & 30, 2020)	1	\$589.00
	Discount:	\$0.00
	Subtotal:	\$589.00
	GST:	\$29.45
	Total Due:	\$618.45
	Total Paid:	\$618.45
	Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/15/2019	Approved	MasterCard	\$618.45	#####	

GST #
Promo Code:

ROYAL CANADIAN LEGION
 BRANCH 258
 Box 475
 Chetwynd, B.C. VOC 1J0
 Phone 788-9258

OUR NUMBER NOTRE COMMANDE	[REDACTED]
DATE	Oct 17, 2019
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU A	Province of British Columbia
ADDRESS ADRESSE	Legislative Assembly MLA, Peace River South Mr. Mike Bernier

SHIP TO ENVOYER	
ADDRESS ADRESSE	103, 1100 Alaska Ave Dawson Creek Bb. V1G-4V8

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR
--------------------------------	------------------------

IOU	TERMS CONDITIONS	VIA MODE
-----	---------------------	-------------

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	200524 Wreath for Remembrance Day		120.00
	Will be presented by Mike Bernier		}
	Thank you for your support.		
		GST TPS PST TVQ	
		TOTAL TOTALE	\$120.00


ROYAL CANADIAN LEGION
BRANCH 286
Box 509
Tumbler Ridge, BC V0C 2W0

Invoice No. 04

Invoice Date October 21, 2019

MLA Mike Bernier

To: Province of British Columbia
Legislative Assembly - Peace River South.
Remembrance Day Wreath: \$ 75.⁰⁰ Total: \$ 75.⁰⁰

Please forward cheque to above
address Ths! 
Wreath Chair

Balance Due: \$ 75.⁰⁰

From: Dawson Creek & District Chamber of Commerce <[REDACTED]@dawsoncreekchamber.ca>
Sent: Friday, October 25, 2019 1:00 PM
To: [REDACTED]
Subject: Your Dawson Creek & District Chamber of Commerce order is now complete

Thanks for shopping with us

Hi [REDACTED]

We have finished processing your order.


[Order #3537] (October 25, 2019)


Product	Quantity	Price
chamber member		
For event: Canadian Association of Petroleum Producers Industry Update Joint Luncheon with the DC Rotary Club	2	\$40.00
Subtotal:		\$40.00
Tax:		\$2.00
Payment method:		Mastercard
Total:		\$42.00

You'll receive your tickets in another email.

Billing address

Peace River South
[REDACTED]
PO Box 2659
Dawson Creek BC V1G 5A1

No Minors Please 19 + Only	\$45.00	122
		
	FREE BUS Book with [REDACTED]	Door Prize Draw NAME _____
		122

No Minors Please 19 + Only	\$45.00	123
		
	FREE BUS Book with [REDACTED]	Door Prize Draw NAME _____
		123

paid
\$90.00
cash.

DAWSON CREEK DISTRICT
HOSPITAL
11100 13TH STREET
DAWSON CREEK BC

CARD ***** [REDACTED]
CARD TYPE AMEX
DATE 2019/11/01
TIME 2072 [REDACTED]
RECEIPT NUMBER [REDACTED]
M85043428-001-001-263-0

PURCHASE
TOTAL

\$100.00

PASSWORD USED
APPROVED

AUTH# 143608 00-025
THANK YOU

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

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Photos Unlimited
Located in Walmart
#600 HIGHWAY # 2

DAWSON CREEK, NC 27604
250-719-0758

Date: 10-31-2019
Studio: 25776
Order #: 213351-1
Employee: XXXXXXXXXX

Order Detail

1	20 Digital Image	\$99.99
1	Session Fee	\$0.00
1	Burn Images to C	\$4.99
3	Subtotal	\$104.98
	Tax	\$12.60
	Total	\$117.58

Payment

Debit	\$117.58
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Tim Hortons #3581
1308 Alaska Ave. Unit 123
Dawson Creek, BC
GST # [REDACTED]

Take-out

997

Order #

021997

1 Specialty Donut	1.39
Boston Cream	
1 Md Original Blend	2.05
Regular	
Free Reward	-2.05
1 Tim Card Activate/Reload	25.00
Subtotal	26.39
GST	0.07
Total	26.46
Debit Auth #=180056	26.46

Sunday November 03, 2019
Shift # 3 Reg. # 2

[REDACTED]
Trans # 1451997

Rewards Progress: 1 / 7
Available Rewards: 0

Tim Card	[REDACTED]
Card Entry: Swiped	
Previous Balance: CAD	0.00
Trans Type: Activate	25.00
Remaining Balance: CAD	25.00
Auth #: 242876	Term #: 0202
	Approved

Thank you for your patronage!

Chetwynd Chamber of Commerce

PO Box 870
Chetwynd, BC V0C 1J0
Tel: 250-788-3345
manager@chetwyndchamber.ca

INVOICE

7079

Nov 7/19

Bill To:
MLA Mike Bernier
103 1100 Alaska Avenue
Dawson Creek BC
V1G 4V8



For:
Chetwynd Chamber
PO Box 870
Chetwynd, BC V0C 1J0

DESCRIPTION	AMOUNT
2020 Chetwynd Trade Show Booth #6	\$425.00
Sub Total	\$425.00
GST	\$21.25
TOTAL	\$446.25

Please make all checks payable to **Chetwynd Chamber of Commerce**
If you have any questions concerning this invoice, contact [REDACTED] @ 250-788-3345
Also accepted for payment is Visa/Mastercard and etransfer to manager@chetwyndchamber.ca

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE

Tim Hortons # 104063
4809 - 51st Ave, Chetwynd, BC, V0C 1J0
(250) 788-8857

Take Out
Order #: 469

1 Camb 70 Hot Chocolate \$135.27
1 Camb 105 Hot Chocolate \$202.91
12 Dnt - Asrt Dozen \$149.88
144 Dnt - Assorted

Subtotal: \$488.06
GST: \$16.91
Total Tax: \$16.91

Grand Total: \$504.97

Mastercard: \$504.97

Change Due: \$0.00

Cashier: SHIFT 3

GST#: [REDACTED]

12-06-2019 [REDACTED]

Receipt #: 408447104

Order ID: 409009204

Enjoy any Iced Coffee for \$1*

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

Survey Code :

[REDACTED]
Upon survey completion 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

Mastercard ***** [REDACTED]
Card Entry:CHIP Sequence:000030
Trans Type:Purchase \$504.97
Term #: 204
REF #: 00000030
Application Label: MasterCard
AID #: A0000000041010
TUR #: 0000008000
TSI #: E800
Auth #:03255S Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
CardHolder.

Guest Copy

save-on-foods #2202
 Dawson Creek
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

Almond Roca	9.99 G
Card \$7.99 Save	-2.00
Armstrong Cheddar	11.99
Card \$8.99 Save	-3.00
Armstrong Cheddar	11.99
Card \$8.99 Save	-3.00
B/F PETITES	14.95
5 @ 2.99	
Bags	0.75 B
15 @ 0.05	
BICK PEPPERS	4.99
Card \$3.49 Save	-1.50
BICKS DILLS	8.98
2 @ 4.49	
Card \$3.49 Save	-2.00
BICKS PICKLE	9.98
2 @ 4.99	
Card \$2.99 Save	-4.00
BICKS SWEET PICKLES	11.38
2 @ 5.69	
Card \$3.49 Save	-4.40
Breton Crackers	3.99
BRETON CRACKERS	3.99
Breton Gluten Free	3.99
C/L SMOKED OYSTERS	2.99
Card 2/\$4.00 Save	-0.99
Card Pts Earned	100
C/L SMOKED OYSTERS	2.99
Card 2/\$4.00 Save	-0.99
Card Pts Earned	100
C/L SMOKED OYSTERS	2.99
Card 2/\$4.00 Save	-0.99
Card Pts Earned	100
C/L SMOKED OYSTERS	2.99
Card 2/\$4.00 Save	-0.99
Card Pts Earned	100
C/L SMOKED OYSTERS	2.99
Card 2/\$4.00 Save	-0.99
Card Pts Earned	100
CHRISTIE CRACKER	3.39
Card \$2.99 Save	-0.40
Chrst Swiss Crackers	3.39
Card \$2.99 Save	-0.40
Cnry Classic Sausag	8.59
Card \$5.99 Save	-2.60
Crackers	3.39
Card \$2.99 Save	-0.40
FRENCHS MUSTARD	4.98
2 @ 2.49	
Card \$1.99 Save	-1.00
Gd Thns Rc SmPLY Slt	4.19
Card 3/\$7.00 Save	-1.86
Grape Tomatoes	15.96
4 @ 3.99	

Card \$3.49 Save	-2.00
Hellmanns Mayo	9.58
2 @ 4.79	
Hershey Kisses	4.79 G
Card 2/\$6.00 Save	-1.79
Hrshy Kisses Ht Coco	4.79 G
Card 2/\$6.00 Save	-1.79
Kolbassa Sausage	8.59
Card \$5.99 Save	-2.60
Kraft Philly	9.38
2 @ 4.69	
Card \$3.99 Save	-1.40
LIMES 4048	8.28
12 @ 0.69	
Card 4/\$2.00 Save	-2.28
Lindor 70% Cacao Bx	21.98 G
2 @ 10.99	
Card \$8.99 Save	-4.00
Lindor Astd Box	10.99 G
Card \$8.99 Save	-2.00
Lindor Box Choc	10.99 G
Card \$8.99 Save	-2.00
Lindor Truffles Box	21.98 G
2 @ 10.99	
Card \$8.99 Save	-4.00
MANNS SUGAR PEAS	9.99
MCLARENS GHERKINS	4.39
Card 2/\$6.00 Save	-1.39
MCLARENS OLIVES	8.78
2 @ 4.39	
Card 2/\$6.00 Save	-2.78
Minute Maid OJ	9.56
4 @ 2.39	
Card \$1.99 Save	-1.60
MOTTS CLAMATO	7.58
2 @ 3.79	
Card 2/\$6.00 Save	-1.58
*DEPOSIT	0.40
2 @ 0.20	
*RECYCLE FEE	0.10
2 @ 0.05	
Ocean Spray Cocktail	9.98 G
2 @ 4.99	
Card 2/\$8.00 Save	-1.98
*Deposit	0.40
2 @ 0.20	
*Recycle Fee	0.10 G
2 @ 0.05	
Old Dutch Twists	9.98 G
2 @ 4.99	
Card 2/\$7.00 Save	-2.98
Pepperoni	13.59
Pepperoni Stick	13.59
SOUR CREAM	4.29
SUNRYPE JUICE	3.99
*DEPOSIT	0.20
*RECYCLE FEE	0.05
SUNRYPE JUICE	7.98
2 @ 3.99	
*DEPOSIT	0.40
2 @ 0.20	
*RECYCLE FEE	0.10

*RECYCLE FEE
 2 @ 0.05 0.10

Swt Lf Water Enhance 11.98 G
 2 @ 5.99

Swt Lf Wtr Enhance 5.99 G
 Swt Lf Wtr Enhance 5.99 G

Tostitos Scoops 24.76 G
 4 @ 6.19

Card \$4.99 Save -4.80
 Ukrainian Ring 7.99
 Card \$7.59 Save -0.40
 Card Pts Earned 375

Ukrainian Ring 7.99
 Card \$7.59 Save -0.40
 Card Pts Earned 375

WF Cocktail 8.98
 2 @ 4.49

Card \$2.49 Save -4.00

*Deposit 0.40
 2 @ 0.20

*Recycle Fee 0.10 G
 2 @ 0.05

WF Dijon Mustard 4.98
 2 @ 2.49

Card \$2.19 Save -0.60
 WF Spring Water 4.99
 Card \$2.99 Save -2.00

*deposit 2.40
 *Recycle Fee No Tax 0.72

Sub Total \$382.00

Card \$\$ pts 376

Tax-Code	Taxable-Value	Tax-Value
GST	127.80	6.39
PST	0.75	0.05

BALANCE DUE **\$388.44**
 Debit \$388.44
 [CHQ] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

 ACCT: Chequing \$ 388.44

 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12/12/2019
 REFERENCE #: 0010017320 C
 TERM: 66298803
 AUTHOR.# : 030530

TSI 6800
 Interac
 AID: A0000002771010
 TVR: 8000008000

COSTCO

WHOLESALE

Grande Prairie #254
9901 116 St
Grande Prairie, AB T8V 5W3

7D Member [REDACTED]

5058008 MILD GOUDA	12.79
1403995 TPD/5058008	2.80-
115612 BOUSSIN CR/P	7.99
610845 KS LC BRIE	9.49
5051001 SALAMI SLCD	16.99
SUBTOTAL	44.46
TAX	0.00
**** TOTAL	44.46
CASH	0.00

*office
Xmas
party*

NOFRILLS

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

21-GROCERY

06210000930	CD GINGERALE	GR	6.88
DEPOSIT 1			2.40
(2)06700001011	COCA COLA	GR	
2 @ \$6.88			13.76
DEPOSIT 1			
2@ \$2.40			4.80
06700001012	SPRITE CAN	GR	6.88
DEPOSIT 1			2.40
06700010749	COCA-COLA ZERO	GR	6.88
DEPOSIT 1			2.40
77670304251	T&T SLTD CASHEW	GR	15.88
SUBTOTAL			62.28
Q=GST 5%	50.28 @ 5.000%		2.51
TOTAL			64.79

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

save-on-foods #2202
 Dawson Creek
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. # [REDACTED]

Bags	0.05 B
BARI RICOTTA	7.29
Card \$6.49 Save	-0.80
Cottage Cheese	5.69
Dairyland Creamo	2.05
MILK 1% 4 LT	4.69
MOTTS CLAMATO	3.79
Card \$2.99 Save	-0.80
*DEPOSIT	0.20
*RECYCLE FEE	0.05
Red Grapefruit	5.29
Card \$4.49 Save	-0.80
*Deposit	0.20
*Recycle Fee	0.05 G
Wf Cheese	11.39
Card \$6.99 Save	-4.40

Sub Total \$33.94

Card \$\$ pts 33

Tax-Code	Taxable-Value	Tax-Value
GST	0.10	0.01
PST	0.05	0.00

BALANCE DUE \$33.95
 Debit \$33.95
 [] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
 ACCT: Flash Default \$ 33.95
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12/09/2019 [REDACTED]
 REFERENCE #: 0010010470 H
 TERM: 66298803
 AUTHOR.# : 235317

LES ALIMENTS



M & M Food Market - Dawson Creek -
Store 504 - Register
Creek Plaza, 11612 - 8th Street, Dawson
Creek, BC V1G 4R7
Phone: 2507825525, Fax: 2507825548

Receipt number 34026373

07/12/2019

Customer Card Number:

Salesperson:

Description	Quantity	Price	Total
0682		Regular price:	15.99
Nanaimo Bars	1 ea	9.99	9.99
<i>Discounts:</i>			
Rewards Member		1 x	-6.00
4466		Regular price:	9.99
Cookie Butter Bites	2 ea	9.99	19.98
0654		Regular price:	9.99
Pralines and Cream Cheesecake Bites	2 ea	9.99	19.98
0371		Regular price:	15.99
Shrimp Ring	4 ea	9.99	39.96
<i>Discounts:</i>			
Rewards Member		4 x	-6.00
Subtotal:			89.91
Net total (British Columbia 0%):			49.95
Net total (5%):			39.96
GST:			1.998
PST:			0.00
Total \$:			91.91
Total discount:			30.00
Paid (By card):			91.91

Amount Paid: \$91.91

Card Type: DEBIT

DOLLAR TREE

Store# 40232

(250) 782-2483

1401 Alaska Avenue

Dawson Creek BC V1G 1Z6

HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GLASSES WINE CLR DISP 6PK	1	1.25	1.25T
GLASSES WINE CLR DISP 6PK	1	1.25	1.25T
GLASSES WINE CLR DISP 6PK	1	1.25	1.25T
GLASSES WINE CLR DISP 6PK	1	1.25	1.25T
GLASSES WINE CLR DISP 6PK	1	1.25	1.25T
GLASSES WINE CLR DISP 6PK	1	1.25	1.25T
GLASSES WINE CLR DISP 6PK	1	1.25	1.25T
GLASSES WINE CLR DISP 6PK	1	1.25	1.25T
GLASSES WINE CLR DISP 6PK	1	1.25	1.25T
PLATE 7IN 24CT ROYAL BLUE	1	1.25	1.25T
PLATE 7IN 24CT ROYAL BLUE	1	1.25	1.25T
PLATE 7IN 24CT ROYAL BLUE	1	1.25	1.25T
PLATE 7IN 24CT ROYAL BLUE	1	1.25	1.25T
PLATE 7IN 24CT ROYAL BLUE	1	1.25	1.25T
PLATE 7IN 24CT ROYAL BLUE	1	1.25	1.25T
PLATE 7IN 24CT ROYAL BLUE	1	1.25	1.25T
PLATE 7IN 24CT ROYAL BLUE	1	1.25	1.25T
PLASTIC LUNCH PLATE RED 12CT	1	1.25	1.25T
PLASTIC LUNCH PLATE RED 12CT	1	1.25	1.25T
PLASTIC LUNCH PLATE RED 12CT	1	1.25	1.25T
PLASTIC LUNCH PLATE RED 12CT	1	1.25	1.25T
PLASTIC LUNCH PLATE RED 12CT	1	1.25	1.25T
PLASTIC LUNCH PLATE RED 12CT	1	1.25	1.25T

Sub Total \$26.25
GST \$1.31
PST \$1.84
Total \$29.40
Debit Card \$29.40


www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

12/14/19 [REDACTED]

Sales Associate [REDACTED]

NOFRILLS[®]

 NOFRILLS
331-98A AVE
ONE #

GROCERY

618811841 JELLO PUDD VAN R 0.97

DAIRY

530011301 BEATRICE 2% MILK RQ 2.27

038300839 NN CREAM CHEESE R 2.57

106038366415 MEDIUM EGGS R 5.54

2 @ \$2.77

038368189 NN SALTED BUTTER R 4.27

820020290 LTNT WHIP CRM RQ 3.97

106820020315 LTNT CREAM 10% RQ 3.94

2 @ \$1.97

ARCP: 50.00% (\$3.94) -1.98

FROZEN

038371479 NN PIE SHELLS R 2.97

EITOTAL 24.52

TAL

24.52

NEW TOKYO SUSHI
1325 ALASKA AVE, DAWSON CREEK, BC V
250-782-4900

Order #39 Take Out #5

Pickup [REDACTED]
Name: mike, 14th at [REDACTED]
Phone# [REDACTED]
Date: 13-Dec-2019 [REDACTED]
Guest#: 1

2 X Deluxe Party Tray	\$205.98
@ \$102.99/each	
<hr/>	
SUB-TOTAL:	\$205.98
GST(5%):	\$10.30
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$216.28

GST
THANK YOU!

DOLLARAMA

11000 8th Street Unit 22-A
Dawson Creek BC V1G 4K6
(250)782-3504
GST [REDACTED]

PLASTIC SHOOTER	667888021970	1.25	FP
PLASTIC SHOOTER	667888021970	1.25	FP
SUBTOTAL		\$2.50	
GST 5%		\$0.13	
PST 7%		\$0.18	
TOTAL		\$2.81	
DEBIT		\$2.81	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 2.81

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/12/13 [REDACTED]
REFERENCE #: 66228416 0010018420 H
AUTHOR. #: 202425

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-12-13 [REDACTED]
000646 03 103320

9832

WWW.DOLLARAMA.COM

save-on-foods #2202
Dawson Creek
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Bags 0.10 B
2 @ 0.05
Dinner Rolls 5.98
2 @ 2.99
Havarti Slices 29.38
2 @ 14.69
KNORR SOUP MIX 8.07
3 @ 2.69
Card -0.20 Save -0.60
MEAT TRAY 209.97 G
3 @ 69.99
Saputo Swiss Slices 29.38
2 @ 14.69
[REDACTED]
SOUR CREAM 4.29
[REDACTED]
WHIP AEROSOL 9.98
2 @ 4.99
Card \$4.79 Save -0.40
White Dinner Rolls 29.90
10 @ 2.99

Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE [REDACTED]
Credit [REDACTED]
[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----
\$337.40

TYPE: Purchase

ACCT: MASTERCARD \$ [REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/14/2019 [REDACTED]
REFERENCE #: 0010017350 C
TERM: 66298804
AUTHOR.# : 05725S
AID: A0000000041010
TVR: 0000008000
TSI E800
MasterCard

01 APPROVED - THANK YOU 027

Alaska Highway News



Dawson Creek

Horizon/Mirror
 #505 - 4th Avenue
 Prince George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761
 Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00071274
 Date : 09/19/2019
 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 : 5.0000 Col. x 45 Agate Lines Section: SFP Reference #: 56743 Page: A13	Ad Space	50.00	0.00	50.00

Issue Date : 09/19/2019
P.O. # : [REDACTED]
Job #: R0011661614
Ad # : 4621893
Color : Full Process

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

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

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

Invoice No. : DCDI00071274
Date : 09/19/2019

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



Dawson Creek
 Horizon/Mirror
 #505 - 4th Avenue
 Prince George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761
 Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00071149
Date : 09/12/2019
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 DCD House Account	Terms of Payment Net 30
---------------------------------	-------------------	--------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819 Ad Space				
		69.44	0.00	69.44

Issue Date : 09/12/2019
P.O. # : [REDACTED]
Job #: R0011736735
Ad # : 4808387
Color : Full Process

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

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

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

Invoice No. : DCDI00071149
Date : 09/12/2019

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

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91



Dawson Creek

Horizon/Mirror
#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00071323
Date : 09/26/2019
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 DCD House Account	Terms of Payment Net 30
---------------------------------	-------------------	--------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819	Ad Space	69.44	0.00	69.44

Issue Date : 09/26/2019
P.O. # : [redacted]
Job #: R0021736735
Ad # : 4808389
Color : Full Process

SUB TOTAL : 69.44
H.S.T./G.S.T. : 3.47
P.S.T. : 0.00
INVOICE TOTAL : 72.91
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

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

Client Id. : [redacted]
Telephone : [redacted]

Invoice No. : DCDI00071323
Date : 09/26/2019

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

SUB TOTAL : 69.44
H.S.T./G.S.T. : 3.47
P.S.T. : 0.00
INVOICE TOTAL : 72.91
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

Alaska Highway News



Dawson Creek
 Horizon/Mirror
 #505 - 4th Avenue
 Prince George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761
 Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00071273
Date : 09/19/2019
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]		DCD House Account	Net 30

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819	Ad Space	69.44	0.00	69.44
		Issue Date : 09/19/2019		
		P.O. # : [REDACTED]		
		Job #: R0021736735		
		Ad #: 4808388		
		Color : Full Process		

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

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

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

Invoice No. : DCDI00071273
Date : 09/19/2019

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

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

Alaska Highway News



Dawson Creek
 Horizon/Mirror
 #505 - 4th Avenue
 Prince George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761
 Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00071116
 Date : 09/05/2019
 Page : 1

Billed to :

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

Advertiser :
 MLA Peace River South

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

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819 Ad Space				
		69.52	0.00	69.52

Issue Date : 09/05/2019
P.O. # : [REDACTED]
Job # : R0011736735
Ad # : 4808386
Color : Full Process

SUB TOTAL : 69.52
 H.S.T./G.S.T. : 3.48
 P.S.T. : 0.00
 INVOICE TOTAL : 73.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 73.00

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

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

Invoice No. : DCDI00071116
Date : 09/05/2019

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

SUB TOTAL : 69.52
 H.S.T./G.S.T. : 3.48
 P.S.T. : 0.00
 INVOICE TOTAL : 73.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 73.00

PEACE FM

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

INVOICE

Invoice No.: 1132-Sept
Date: Sep 30, 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	Total Amount	315.00
Sold By:		

TBO Advertising
 8217 - 18 A St
 Dawson Creek BC V1G 0J5
 (250) 784-8473

Invoice

DATE	INVOICE #
9/26/2019	512

BILL TO	SHIP TO
Mike Bernier MLA Peace River South 1103 - 1100 Alaska Ave Dawson Creek, BC V1G 4V8	

DUE DATE	P.O. NUMBER
10/26/2019	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT	Tax 1	Tax 2
Advertising	Advertising Sign board one year Memorial Arena 2019/2020 season	1	469.29	469.29	23.46	0.00

Thank you for your business!	Subtotal	469.29
	Tax 1 (Reg. No. [REDACTED])	23.46
	Tax 2	
Total(\$):		492.75



Dawson Creek

Horizon/Mirror
#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: lsmith@glaciermedia.ca

INVOICE

Invoice No. : DCDI00071441
Date : 10/03/2019
Page : 1

Billed to :

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

Advertiser :
MLA Peace River South

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

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819 Ad Space				
		69.44	0.00	69.44

Issue Date : 10/03/2019
P.O. # : [REDACTED]
Job #: R0021736735
Ad # : 4808390
Color : Full Process

SUB TOTAL : 69.44
H.S.T./G.S.T. : 3.47
P.S.T. : 0.00
INVOICE TOTAL : 72.91
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

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

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

Invoice No. : DCDI00071441
Date : 10/03/2019

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

SUB TOTAL : 69.44
H.S.T./G.S.T. : 3.47
P.S.T. : 0.00
INVOICE TOTAL : 72.91
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 72.91



Dawson Creek
 Horizon/Mirror
 #505 - 4th Avenue
 Prince George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761
 Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00071759
 Date : 10/31/2019
 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 DCD House Account	Terms of Payment Net 30
---------------------------------	-------------------	--------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819 Ad Space				
		69.44	0.00	69.44

Issue Date : 10/31/2019
P.O. # : [REDACTED]
Job #: R0021736735
Ad # : 4808394
Color : Full Process

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

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

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

Invoice No. : DCDI00071759
 Date : 10/31/2019

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

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91



Dawson Creek
 Horizon/Mirror
 #505 - 4th Avenue
 Prince George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761
 Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00071478
Date : 10/10/2019
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 DCD House Account	Terms of Payment Net 30
---------------------------------	-------------------	--------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819 Ad Space				
		69.44	0.00	69.44

Issue Date : 10/10/2019
P.O. # : [REDACTED]
Job #: R0021736735
Ad # : 4808391
Color : Full Process

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

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

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

Invoice No. : DCDI00071478
Date : 10/10/2019

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

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91



Dawson Creek

Horizon/Mirror
#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00071605
Date : 10/17/2019
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 DCD House Account	Terms of Payment Net 30
---------------------------------	-------------------	--------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819	Ad Space	69.44	0.00	69.44

Issue Date : 10/17/2019
P.O. # : [REDACTED]
Job #: R0021736735
Ad # : 4808392
Color : Full Process

SUB TOTAL :	69.44
H.S.T./G.S.T. :	3.47
P.S.T. :	0.00
INVOICE TOTAL :	72.91
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	72.91

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

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

Invoice No. : DCDI00071605
Date : 10/17/2019

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

SUB TOTAL :	69.44
H.S.T./G.S.T. :	3.47
P.S.T. :	0.00
INVOICE TOTAL :	72.91
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	72.91



Dawson Creek
 Horizon/Mirror
 #505 - 4th Avenue
 Prince George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761
 Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00071652
Date : 10/24/2019
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 DCD House Account	Terms of Payment Net 30
---------------------------------	-------------------	--------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819 Ad Space		69.44	0.00	69.44

Issue Date : 10/24/2019
P.O. # : [REDACTED]
Job #: R0021736735
Ad # : 4808393
Color : Full Process

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

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

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

Invoice No. : DCDI00071652
Date : 10/24/2019

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

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91



Dawson Creek

Horizon/Mirror
#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [redacted]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00071606
Date : 10/17/2019
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 : 5.0000 Col. x 45 Agate Lines Section: SFP Reference #: 56743 Page: A13	Ad Space	50.00	0.00	50.00

Issue Date : 10/17/2019
P.O. # : [redacted]
Job #: R0011661616
Ad # : 4621894
Color : Full Process

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

AMOUNT DUE : 52.50

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

Client Id. : [redacted]
Telephone : [redacted]

Invoice No. : DCDI00071606
Date : 10/17/2019

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

PEACE FM

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

INVOICE

Invoice No.: 1243-Oct
Date: Oct 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	Total Amount	315.00
Sold By:		

Northwestern Data Comm Ltd

10114-93 Avenue
 Fort St. John, British Columbia V1J 1E2
 Canada
 Tel: (250) 785-9900
 Fax: (250) 785-9906

██████████@northwesterndata.ca

INVOICE

Invoice No.: 111506
 Date: 07/09/2019
 Ship Date:
 Page: 1
 Re: Order No.

E-MAILED

07/09/19
 09/17/19.

POSTED

J1554

Sold to:

MLA BERNIER

ATTN: ██████████

Ship to:

MLA BERNIER

ATTN: ██████████

Business No.: ██████████

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			ONE YEAR ADVERTISING PACKAGE AT THE FORT ST JOHN REGIONAL AIRPORT EFFECTIVE: JULY 15, 2019-JULY 14, 2020	G		2,000.00
			Subtotal:			2,000.00
			G - GST 5% not included GST/HST			100.00

Shipped By:

Tracking Number:

NET 30 DAYS

2% INTEREST WILL BE CHARGED ON ALL PAST DUE ACCOUNTS

Sold By:

Total Amount	2,100.00
Amount Paid	0.00
Amount Owing	2,100.00



Box 847
32 Chetwynd Place
Tumbler Ridge, BC V0C 2W0
250-219-8215

Invoice

Date	Invoice #
2019-11-05	120

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

P.O. No.	Terms	Project
	Net 30	

Qty	Description	Rate	Amount
	Quarter Page, Full Colour October 31st issue Remembrance Day Ad	265.00	265.00

Sales Tax Summary

Total Tax 0.00

Total \$265.00

Receipt for Mike Bernier

Account ID: [REDACTED]



Invoice/payment date
7 Nov 2019, 09:54

Payment method
Visa [REDACTED]
Reference number: 2HRUXQEWH2

Paid

\$30.00 CAD

Transaction ID
[REDACTED]

You made this manual payment.

Product type
Facebook

Campaigns

Post: "So much for all the great work done by the..."		
From 30 Oct 2019, 00:00 to 1 Nov 2019, 23:59		\$21.48

Post: "So much for all the great work done by the..."	2,571 Impressions	\$21.48
Post: "I was proud to stand at the Legislature today to..."		
From 30 Oct 2019, 00:00 to 1 Nov 2019, 23:59		\$8.52

Post: "I was proud to stand at the Legislature today to..."	1,610 Impressions	\$8.52

Receipt for Mike Bernier

Account ID: [REDACTED]



Invoice/payment date
31 Oct 2019, 07:48

Payment method
Visa [REDACTED]
Reference number: RKPZ3QNVH2

Paid

\$11.73 CAD

Transaction ID
[REDACTED]

Remaining ad costs at the end of the month.

Product type
Facebook

Campaigns

Post: "So much for all the great work done by the..."		\$11.73
From 30 Oct 2019, 00:00 to 30 Oct 2019, 23:59		
Post: "So much for all the great work done by the..."	1,300 Impressions	\$11.73



SPECTRA

Invoice

Tourism Dawson Creek
 900 Alaska Ave
 Dawson Creek, BC V1G4T6

Invoice Number: 0000115-IN
Invoice Date: 11/26/2019
Due Date: 11/26/2019
Customer Number: 00-MB

Bill To:

MLA Mike Bernier
 102 - 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
Contact:

Customer P.O.:

Terms: No Terms

Description	Unit	Quantity	Unit Price	Amount
WJAC Hockey Digital Advertising				1,500.00

Net Invoice: 1,500.00
 Sales Tax: 75.00
Invoice Total: 1,575.00
 Less Payment: 0.00
Invoice Balance: 1,575.00

GST # [REDACTED]
 Please make cheques payable-Tourism Dawson Creek

VENUE MANAGEMENT ▪ FOOD SERVICES & HOSPITALITY ▪ PARTNERSHIPS

PEACE FM

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

INVOICE

Invoice No.: 1894-Nov
Date: Nov 30, 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

Alaska Highway News



Northern Publishing Ltd.

#505 - 4th Avenue
 Prince George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761
 Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00071873
Date : 11/14/2019
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]		DCD House Account	Net 30

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819	Ad Space			
		69.44	0.00	69.44

Issue Date : 11/14/2019
P.O. # : [REDACTED]
Job #: R0021736735
Ad # : 4808396
Color : Full Process

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

Alaska Highway News



Northern Publishing Ltd.

#505 - 4th Avenue
 Prince George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761
 Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00071918

Date : 11/21/2019

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 DCD House Account	Terms of Payment Net 30
---------------------------------	-------------------	--------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819	Ad Space	69.44	0.00	69.44
		Issue Date : 11/21/2019		
		P.O. # : [REDACTED]		
		Job #: R0021736735		
		Ad # : 4808397		
		Color : Full Process		

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

Alaska Highway News



Northern Publishing Ltd.

#505 - 4th Avenue
 Prince George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761
 Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00071919
 Date : 11/21/2019
 Page : 1

Billed to :

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

Advertiser :
 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 : 5.0000 Col. x 45 Agate Lines Section: SFP Reference #: 56743 Page: A12	Ad Space	50.00	0.00	50.00

Issue Date : 11/21/2019
P.O. # : [REDACTED]
Job #: R0011661624
Ad # : 4621908
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



Northern Publishing Ltd.

INVOICE

#505 - 4th Avenue
 Prince George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761
 Email: [REDACTED]@glaciermedia.ca

Invoice No. : DCDI00071963
Date : 11/28/2019
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 DCD House Account	Terms of Payment Net 30
---------------------------------	-------------------	--------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819	Ad Space	69.44	0.00	69.44
		Issue Date : 11/28/2019		
		P.O. # : [REDACTED]		
		Job #: R0021736735		
		Ad # : 4808398		
		Color : Full Process		

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

Alaska Highway News



Northern Publishing Ltd.

#505 - 4th Avenue
 Prince George, BC V2L 3H2
 Ph: (250) 960-2771
 Fax: (250) 960-2761
 Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00072087

Date : 11/07/2019

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 DCD House Account	Terms of Payment Net 30
---------------------------------	-------------------	--------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Dawson Creek Mirror Title : WesternCanadianHockeyTourSpon Ad Size : 5.0000 Col. x 58 Agate Lines Section: HOC Reference #: 55819	Ad Space	69.44	0.00	69.44

Issue Date : 11/07/2019
P.O. # : [REDACTED]
Job #: R0021736735
Ad # : 4808395
Color : Full Process

SUB TOTAL : 69.44
 H.S.T./G.S.T. : 3.47
 P.S.T. : 0.00
 INVOICE TOTAL : 72.91
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.91

Alaska Highway News



Northern Publishing Ltd.

#505 - 4th Avenue
Prince George, BC V2L 3H2
Ph: (250) 960-2771
Fax: (250) 960-2761
Email: [REDACTED]@glaciermedia.ca

INVOICE

Invoice No. : DCDI00072088

Date : 11/07/2019

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 : 2019 Remembrance Day
Ad Size : 5.0000 Col. x 49 Agate Lines
Section: REM
Reference #: 57224
Page: A15

Issue Date : 11/07/2019
P.O. # : [REDACTED]
Job #: R0011754793
Ad # : 4849316
Color : Full Process

Ad Space	125.00	0.00	125.00
----------	--------	------	--------

SUB TOTAL : 125.00
H.S.T./G.S.T. : 6.25
P.S.T. : 0.00
INVOICE TOTAL : 131.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 131.25



Ph: 250.564.1309
 201-1389 Third Avenue,
 Prince George, BC, V2L 3E8
 conceptdesign.ca

INVOICE

Invoice No.: 6678
 Date: 11/27/2019
 Ship Date:
 Page: 1
 Re: Order No. 13983

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Invoiced quantity	Description	Price	Tax	Amount
	Attention: [REDACTED] Project Name: WJAC Ad - Layout and design of Jumbotron ad for the World Jr A Championship G - GST 5% GST		G	218.79
				10.94
Shipped By: _____ Tracking Number: _____			Total Amount	229.73
Comment: Thank you for your business, we appreciate it very much!				
Sold By: _____				

PEACE FM

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

INVOICE

Invoice No.: 17-0900
Date: Dec 11, 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
CHRISTMAS GREETING 20X15 sec ads CHAD 104.1 FM	G	239.00
G - GST 5% HST		11.95

PEACE FM HST: # [REDACTED]

Shipped By:

Tracking Number:

Comment: Net 30 Days

Total Amount

250.95

Sold By:

Dawson Creek & District Chamber of Commerce

SALES ORDER

102 1001 102nd Ave
 Dawson Creek, British Columbia V1G 2B9

Order No.: 20200127
 Date: Dec 31, 2019
 Page: 1
 Ship Date:

Sold To:

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

Business No.: [REDACTED]

Item No.	Ordered	Unit	Description	Tax	Unit Price	Amount
2	1	Each	2020 Annual Membership Fee - 2-5 Employees	G	250.00	250.00
			Subtotal:			250.00
			G - GST 5%			12.50
			GST			
Shipped By: Please go to www.dawsoncreekchamber.ca to pay for your annual Chamber membership					Total Amount	262.50
Sold By:						

save on foods #2202
Dawson Creek
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

AQUAFINA 13.98
2 @ 6.99
*DEPOSIT 1.20
2 @ 0.60
*RECYCLE FEE 0.72
2 @ 0.36
Bags 0.05 B
Bath Tissue 10.49 B
Coke Zero 4.39 G
Card 2/\$7.00 Save -0.89
*DEPOSIT 0.30
Dishwand Refill 4.39 B
FANTASTIK 4.49 B
Card \$3.49 Save -1.00
Febreze Air 4.39 B
Kleenex Ltion Uprght 3.39 B
Card \$2.99 Save -0.40
Scotties Fcl Tissue 7.89 B
Card \$5.99 Save -1.90
SPRING WATER 4.49
Card 2/\$5.00 Save -1.99
*DEPOSIT 0.60
*RECYCLE FEE 0.36
Windex Multi Surface 4.99 B
Card \$3.49 Save -1.50

Sub Total \$58.44

Card \$\$ pts 55

Tax-Code	Taxable-Value	Tax-Value
GST	38.78	1.94
PST	35.28	2.47

BALANCE DUE \$62.85
Credit \$62.85
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 62.85

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/18/2019
REFERENCE #: 0010019520 H
TERM: 66298814
AUTHOR.# : 03356S
AID: A000000041010
TVR: 0000008000
MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CASHIER NAME: Nell (checkout 64
00064 #6388 [REDACTED] 18 Sep 2019
S02202 R064



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

Sales Receipt

Date	Sale No.
18/09/2019	209478

Sold To
[REDACTED]

Ship To
[REDACTED]

Cheque No.	Payment Method	Rep	P.O No.
	I Interac	[REDACTED]	

Qty	Item	Description	Rate	Amount
1	885370249194	Microsoft Wireless 4000 Mouse	39.95	39.95
1	EHFKEYBOARD...	Environmental Handling Fee - Keyboards and Mouse Devices	0.20	0.20
		GST on sales	5.00%	2.01
		PST (BC) on sales	7.00%	2.81

SEI SOFTWARE EMPORIUM INC
 10308 10TH STREET
 DAWSON CREEK BC V1G 3T6
 250-7821025
 wed 09/18/2019 [REDACTED]

Sub Total: \$44.97
 Total: \$44.97

 PURCHASE [REDACTED]
 APPROVED [REDACTED]

Txn ID: # [REDACTED] Type: DEBIT
 Card Type: Interac Number: [REDACTED]
 Entry Mode: Chip
 PIN VERIFIED Issuer
 A0000002771010 TVR: 0280008000
 IAD: 1505850400A100 TSI: E800
 ATC: 0072 TC: DA5A99AEB7427863

Computer Sales and
 Service Bell Authorized
 Dealer

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 for DEALS, PROMOTIONS, SPECIAL PRICING and More!!

Total	\$44.97
--------------	---------

GST/HST No. [REDACTED]

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

Walmart

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# 05776	OP# 009062	TE# 52	TR# 09487
WO 900G	007279932957		\$8.88 J
WO 900G	007279932957		\$8.88 J
	SUBTOTAL		\$17.76
	GST 5.0000%		\$0.89
	TOTAL		\$18.65
	MCARD TEND		\$18.65

MasterCard ***** I 2
APPROVAL # 09795S
REF # 926700415900
PAYMENT SERVICE A

AID A0000000041010
IC 56B18BC75B687F94
TERMINAL # WMTJ015044
*Pin Verified

09/24/19

GST/HST CHANGE DUE \$0.00
GST

ITEMS SOLD 2

IC# 2256 5048 8164 1634 0600

THANK YOU FOR SHOPPING WITH US
09/24/19

CUSTOMER COPY

South Peace Art Society

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

INVOICE

Invoice No.: 86170
 Date: 11/08/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Bernier, Mike (MLA)
 [Redacted]
 103B - 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Canada

Ship to:

Bernier, Mike (MLA)
 [Redacted]
 103B - 1100 Alaska Avenue
 Dawson Creek, BC V1G 4V8
 Canada

Business No.: [Redacted]

Quantity	Unit	Description	Tax	Unit Price	Amount
1	Each	Christmas Tree rental	GP	250.00	250.00
		GP - GST 5%, PST 7%			12.50
		GST			17.50
		PST			
South Peace Art Society GST: # [Redacted] South Peace Art Society PST: # [Redacted]					
Shipped By: Tracking Number:				Total Amount	280.00
Comment:				Amount Paid	0.00
Sold By:				Amount Owing	280.00



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

INVOICE
 0000507670

GST/HST Number [REDACTED]

SALES REP	INVOICE DATE
-----------	--------------

08-Nov-19

S
 O L D
 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 I P
 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	FOB	TERMS	PO NUMBER
-------------	------------	----------	-----	-------	-----------

MLA 11/8/2019 Your dock Net 30 days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	TAPE, DBL STICK 12.7mmx6.3M MMM136NA	4.89	9.78
1	TAPE, SCOTCH RUBAN MAGIC 19MMX10.1M 3/PK MMM3105X-02-C	5.97	5.97
1	TAPE, MAGIC TRAN 810 18mmx33*SLEEV MMM810S-18M33	3.89	3.89
2	PERF PD, 5x8 BND N-R WHT*50sht HLR54236	1.50	3.00

*Your Hometown Source
 For All Your Office Products*

RECEIVED BY **X** _____

NET AMOUNT	22.64
G.S.T.	1.13
P.S.T.	1.58
TOTAL DUE:	\$25.35

Thanks for Shopping Tiger

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

----- [REDACTED]
2019/11/05 [REDACTED]
CC/CC641812 W/G2 TR1902821

G 5%	1@\$9.00	\$9.00
P2019 BOOKLET OF 10		
G 5%	1@\$9.00	\$9.00
P2019 QUEEN BLKT 10		
SUBTL		\$18.00
GST		\$0.90
TOTAL		\$18.90
MasterCard		\$18.90
Card Number	[REDACTED]	
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



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# 05776	OP# 009064	TE# 54	TR# 00808	
KEU WAT FIL	064964540662			\$17.97 E
WO 900G	007279932957			\$8.88
OUTDOOR BAGS	062891564386			\$2.97
SPLENDA	072277620021			\$9.97
WAND REFILL	002120052136			\$3.97
KLX LOT 65	003600049974			\$1.97
PAL591MLCOCO	006800014026			\$2.27
WO 900G	007279932957			\$8.88
BNTY 4 8	003700074714			\$9.98
BNTY 4 8	003700074714			\$9.98
SPON 6	006132863606			\$6.47
	SUBTOTAL			\$83.31
	GST 6.0000%			\$3.67
	PST 7.0000%			\$3.89
	TOTAL			\$90.87
PLASTIC BAG	000000001234K			\$0.10 C
2 AT	\$0.06			
	SUBTOTAL			\$83.41
	GST 6.0000%			\$3.67
	PST 7.0000%			\$3.90
	TOTAL			\$90.98
	MCARD TEND			\$90.98

MasterCard **** * I 2
 APPROVAL # 042885
 REF # 931100624666
 PAYMENT SERVICE - A

AID A0000000041010
 TC 4EDAO4097FD140C5
 TERMINAL # WHTCJ012457
 *Pin Verified

11/07/19

CHANGE DUE \$0.00

ITEMS SOLD 13

TC# 0516 5350 7364 1021 8632

THANK YOU FOR SHOPPING WITH US
 11/07/19

CUSTOMER COPY

INVOICE
0000507780



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

13-Nov-19

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	FOB	TERMS	PO NUMBER
-------------	------------	----------	-----	-------	-----------

MLA 11/13/2019 Your dock Net 30 days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	200 CHRISTMAS CARD SET 30125	225.00	225.00

*Your Hometown Source
For All Your Office Products*

RECEIVED BY **X** _____

NET AMOUNT	225.00
G.S.T.	11.25
P.S.T.	15.75
TOTAL DUE:	\$252.00

Thanks for Shopping Tiger

INVOICE

0000508139



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

21-Nov-19

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

(250) 782-3430 Ext.

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	FO.B.	TERMS	PO NUMBER
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MLA	11/21/2019		Your dock	Net 30 days	
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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	EX-BK, COIL*5 SUB 9.5x6 *300pg HLR13402	5.39	5.39
1	AVERY INK JET 08920 LABELS 2 5/8X1 AVE08920 300/PK	16.99	16.99

*Your Hometown Source
For All Your Office Products*

RECEIVED BY **X** _____

NET AMOUNT	22.38
G.S.T.	1.12
P.S.T.	1.57
TOTAL DUE:	\$25.07

Thanks for Shopping Tiger



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-Oct-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				5.50	
GST/HST # [REDACTED] 5.000 %				5.50	0.28
Total (CAD)				5.78	

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.

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

TimHortn Single Serv	\$9.99	R
TimHortn Single Serv	\$9.99	R
BONUS EARNED	20 Miles	
Paper Tvl SelectASze	\$8.99	BC
YOU SAVED \$2.00		
Velour Bthrm Tissue	\$8.99	BC
YOU SAVED \$2.00		
Velour Bthrm Tissue	\$8.99	BC
YOU SAVED \$2.00		
Velour Bthrm Tissue	\$8.99	BC
BONUS EARNED	20 Miles	
YOU SAVED \$2.00		
Aquafina 500ML1X24Pk	\$6.89	C
+EHC	\$0.72	R
+Deposit	\$2.40	R
Fac Tissues Ultra 3P	\$5.99	BC
YOU SAVED \$2.50		
Fantastk Cleaner	\$5.79	BC
Fac Tissue Lotion	\$3.69	BC
Fac Tissue Lotion	\$3.69	BC
Comp Water 24Pk	\$3.39	C
YOU SAVED \$1.10		
+EHC	\$0.72	R
+Deposit	\$2.40	R

MERCHANT 22259382 RF
TERMINAL ID SB2225938201
** Purchase ** \$ 98.24
CARD MasterCard RCPT 9024000
NO. ***** [REDACTED] RESP 001
DATE 11/27/2019 TIME [REDACTED]
AUTH # 02307S REF# 001793007
APPL. MasterCard
ATD A0000000041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Walmart

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	OP# 009060	TE# 60	TR# 06968	
TH FV CAP	006320911272		\$10.98	D
TETLEYGN12CT	066344717780		\$8.97	D
TETLEYGN12CT	066344717780		\$8.97	D
TH FV CAP	006320911272		\$10.98	D
G BL TL 26	006748930302		\$5.97	E
	SUBTOTAL		\$45.87	
	GST 5.0000%		\$0.30	
	PST 7.0000%		\$0.42	
	TOTAL		\$46.59	
PLASTIC BAG	000000001234K		\$0.06	C
	SUBTOTAL		\$46.92	
	GST 5.0000%		\$0.30	
	PST 7.0000%		\$0.42	
	TOTAL		\$46.64	
	MCARD TEND		\$46.64	

MasterCard **** * 2
APPROVAL # 020525
REF # 933600699425
PAYMENT SERVICE - A

AID A0000000041010
IC D3EAEF3492C960D8
TERMINAL # WMTJ020841
*Pin Verified

12/02/19

CHANGE DUE \$0.00

Business services delivered by:
Shaw Cablesystems G.P.

MIKE BERNIER

YOUR ACCOUNT:

SERVICE ADDRESS: **103B-1100 ALASKA AVE
DAWSON CREEK, BC**

INVOICE DATE: **September 12, 2019**

DUE DATE: **October 12, 2019**

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

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		137.62
Payment Received - Thank You	6-Sep-19	-68.81
Balance Carried Forward	Due Now	\$68.81

Current Charges (12-Oct-19 to 11-Nov-19) - see following pages for details

Current Monthly Services	63.00
Net GST (873690457RT)	3.15
Net PST	2.66

Total Current Charges due 12-Oct-19	\$68.81
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TOTAL AMOUNT DUE

\$137.62

DCSCL - Confidential Shredding

1334 102 Ave
Dawson Creek, British Columbia V1G 2C6
Canada

INVOICE

Invoice No.: 1415
Date: 09/30/2019
Ship Date:
Page: 1
Re: Order No.

Sold to:

Mike Bernier MLA
[REDACTED]
Dawson Creek, Bc V1G 4V8

Ship to:

Mike Bernier MLA
[REDACTED]
Dawson Creek, Bc V1G 4V8

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
SHRED	LBS	92	September 04/2019	GS	0.45	41.40
			Subtotal:			41.40
			GS - GST @ 5%			2.07
			GST			
Shipped By: Tracking Number:					Total Amount	43.47
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	43.47

Business services delivered by:
Shaw Cablesystems G.P.

MIKE BERNIER

YOUR ACCOUNT:

SERVICE ADDRESS: **103B-1100 ALASKA AVE
DAWSON CREEK, BC**

INVOICE DATE: **October 12, 2019**

DUE DATE: **November 12, 2019**

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

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice 137.62

Balance Carried Forward

Due Now \$137.62

Current Charges (12-Nov-19 to 11-Dec-19) - see following pages for details

Late Payment Charges 1.38

Current Monthly Services 63.00

Net GST (873690457RT) 3.15

Net PST 2.66

Total Current Charges due 12-Nov-19 \$70.19

TOTAL AMOUNT DUE

\$207.81

Business services delivered by:
Shaw Cablesystems G.P.

MIKE BERNIER

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

INVOICE DATE: **November 12, 2019**
DUE DATE: **December 12, 2019**

This invoice reflects your service charges for 12-Dec-19 to 11-Jan-20. This invoice was prepared on 12-Nov-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		207.81
Payment Received - Thank You	17-Oct-19	-68.81
Payment Received - Thank You	7-Nov-19	-70.19
Balance Carried Forward	Due Now	\$68.81

Current Charges (12-Dec-19 to 11-Jan-20) - see following pages for details

Current Monthly Services	64.06
Net GST [REDACTED]	3.20
Net PST	2.73
Total Current Charges due 12-Dec-19	\$69.99

TOTAL AMOUNT DUE

\$138.80

Starting January 1, 2020, the regular rate for your Shaw Business services increased by \$3.00, 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.

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of Oct 21, 2019, then the amended TOS will apply to you on Nov 22, 2019. If you became a customer on or after October 22, 2019, then the amended TOS apply to you as of the date you became a customer.



Your TELUS Mobility Bill

January 09, 2019



MS. [REDACTED]

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$138.45

New charges

Mobile services \$ [REDACTED]

Taxes

Total new charges [REDACTED]

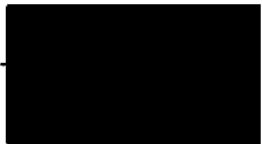
Total due \$ [REDACTED]

127.68

Additional charges/credits at-a-glance

Long Distance - Domestic Phone \$6.00
250 219-0246

Go to telus.com/mytelus for full bill detail





Your TELUS Mobility Bill

February 09, 2019



MS. [REDACTED]

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$201.60

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

Additional charges/credits at-a-glance

Device Discount Repayment	\$242.48
250 219-2323	
Connection Fee	\$35.00
250 219-2323	
Long Distance - Domestic Phone	\$8.00
250 219-0246	

Go to telus.com/mytelus for full bill detail

150.08.



Your TELUS Mobility Bill

March 09, 2019



MS. [REDACTED]
Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
This reflects payments of \$561.48

New charges

Mobile services [REDACTED]
Taxes [REDACTED]
Total new charges [REDACTED]
Total due [REDACTED]

Additional charges/credits at-a-glance

Easy Roam INTL 250 219-2323	\$100.00
Long Distance - Domestic Phone 250 219-0246	\$24.00

Go to telus.com/mytelus for full bill detail

150.08



Your TELUS Mobility Bill

April 09, 2019



MS. [REDACTED]

Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$356.16

New charges

Mobile services \$ [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Long Distance - Domestic Phone \$5.00
250 219-0246

Go to telus.com/mytelus for full bill detail

150.08



Your TELUS Mobility Bill

May 09, 2019



MS. [REDACTED]
Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$222.88

New charges

Mobile services \$ [REDACTED]
Taxes [REDACTED]
Total new charges [REDACTED]

Total due [REDACTED]

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Self Serve Adoption*	-\$2.00
250 219-0246	
Long Distance - Domestic Phone	\$10.50
250 219-0246	

Go to telus.com/mytelus for full bill detail

150.08



Your TELUS Mobility Bill

June 09, 2019



MS. [REDACTED]
Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$236.69

New charges

Mobile services	[REDACTED]	
Taxes	[REDACTED]	
Total new charges	[REDACTED]	[REDACTED]
Total due.....	[REDACTED]	[REDACTED]

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Self Serve Adoption*	-\$2.00
250 219-0246	

Go to telus.com/mytelus for full bill detail

150.08



Your TELUS Mobility Bill

July 09, 2019



MS. [REDACTED]

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$220.64

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Self Serve Adoption*-\$2.00
250 219-0246

Go to telus.com/mytelus for full bill detail

150.08



Your TELUS Mobility Bill

August 09, 2019



MS. [REDACTED]

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$220.64

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due..... [REDACTED]

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Self Serve Adoption* 250 219-0246	-\$2.00
Long Distance - US/International 250 219-0246	\$1.00

Go to telus.com/mytelus for full bill detail

150.08



Your TELUS Mobility Bill

September 09, 2019



MS. [REDACTED]

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$221.76

New charges

Mobile services

Taxes

Total new charges [REDACTED]

Total due [REDACTED]

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Self Serve Adoption*
250 219-0246

-\$2.00

Go to telus.com/mytelus for full bill detail

150.08



Your TELUS Mobility Bill

October 09, 2019



MS. [REDACTED]

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$220.64

New charges

Mobile services

Taxes

Total new charges [REDACTED]

Total due [REDACTED]

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Self Serve Adoption*	-\$2.00
250 219-0246	

Go to telus.com/mytelus for full bill detail

150.08



Your TELUS Mobility Bill

November 09, 2019



MS. [Redacted]
Account number [Redacted]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$220.64

New charges

Mobile services [Redacted]

Taxes [Redacted]

Total new charges [Redacted]

Total due [Redacted]

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Self Serve Adoption*-\$2.00
250 219-0246

Go to telus.com/mytelus for full bill detail

150.08



Your TELUS Mobility Bill

December 09, 2019



MS. [REDACTED]
Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$220.64

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED]

The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

Self Serve Adoption*-\$2.00
250 219-0246

Go to telus.com/mytelus for full bill detail

150.08