

CANADIAN TIRE #661

11628 8th Street
Dawson Creek, B.C.
V1G 4R7
250-782-9552

REG #:64 03/28/2020 [REDACTED] TRANS #:44
OPERATOR #: 172 Float: 001

2X153-1180-0	@ \$	249.990	ea.
HAND SANITIZER	\$	499.98	
SUBTOTAL	\$	499.98	
GST 5%	\$	25.00	
PST 7%	\$	35.00	
T O T A L	\$	559.98	
M/C TEND	\$	559.98	

MASTERCARD PURCHASE

CANADIAN TIRE #661

11628 8th Street
Dawson Creek, B.C.
V1G 4R7
250-782-9552

REG #:45 03/28/2020 XXXXXXXXXX TRANS #:80
OPERATOR #: 206 Float: 001

153-1180-0	HAND SANITIZER	\$	249.99
042-1781-4	0 BASTER	\$	4.99
	SUBTOTAL	\$	254.98
	GST 5%	\$	12.75
	PST 7%	\$	17.85
	T O T A L	\$	285.58
	M/C TEND	\$	285.58

MASTERCARD PURCHASE

DOLLAR TREE



Store# 40232

(250) 782-2483

1401 Alaska Avenue

Dawson Creek BC V1G 1Z6

HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
WATER BOTTLE ASTD 2PK	1	1.25	1.25T
WATER BOTTLE ASTD 2PK	1	1.25	1.25T
WATER BOTTLE ASTD 2PK	1	1.25	1.25T
WATER BOTTLE ASTD 2PK	1	1.25	1.25T
Sub Total			\$5.00
GST			\$0.25
PST			\$0.35
Total			\$5.60
Debit Card			\$5.60

www.DollarTreeCanada.com

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

6588 40232 01 011 71784
Sales Associate: [REDACTED]

3/31/20 [REDACTED]

BOSTON PIZZA # 027
1525 ALASKA AVE V1G1Z8
DAWSON CREEK BC
20708842
BH2070884213

PURCHASE

05-30-2020

Acct # ***** [REDACTED] C

Card Type MC

A0000000041010

MasterCard

Check #

Trace # 14499

Inv. # 14854

Auth # 01704S

RRN 001825002

Purchase \$1,000.00

Tip \$0.00

Total \$1,000.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

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

PURCHASE

06-05-2020

Acct # ***** [REDACTED] C
Card Type DP Account Chequing
A0000002771010 Interac

Trace # 4463

Inv. # 5004

Auth # 204406

RRN 001459010

Purchase	\$50.51
Tip	\$10.10
Total	\$60.61

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

PEACE FM

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

INVOICE

Invoice No.: 1021-Mar
Date: Mar 31, 2020
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

Summary

AMOUNT BILLED

\$50.00 CAD

BILLING REASON

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

DATE RANGE

10 Apr 2020, 00:00 - 10 Apr 2020, 20:32

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa 

REFERENCE NUMBER

Y9QZZTEWH2



CAMPAIGN

RESULTS AMOUNT



Post: "I have put together a "one stop" page with as..."

4,452 **\$50.00**
Impressions

Summary

AMOUNT BILLED

\$50.00 CAD

BILLING REASON

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

DATE RANGE

11 Apr 2020, 00:00 - 11 Apr 2020, 19:39

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa 

REFERENCE NUMBER

E8VT8TNVH2



CAMPAIGN

RESULTS AMOUNT



Post: "I have put together a "one stop" page with as..."

4,500 **\$50.00**
Impressions

Summary

AMOUNT BILLED

\$50.00 CAD

BILLING REASON

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

DATE RANGE

11 Apr 2020, 00:00 - 12 Apr 2020, 09:42

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa 

REFERENCE NUMBER

UJT9FT6WH2



CAMPAIGN

RESULTS AMOUNT



Post: "I have put together a "one stop" page with as..."

4,539 **\$50.00**
Impressions

Summary

AMOUNT BILLED

\$5.87 CAD

BILLING REASON

Remaining ad costs at the end of the month.

DATE RANGE

16 Mar 2020, 00:00 - 17 Mar 2020, 23:59

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD


Visa 

REFERENCE NUMBER 

KTXNSTEWH2

CAMPAIGN

RESULTS AMOUNT

 Post: "More information that may help as people have..."

988 **\$5.87**
Impressions

Summary

AMOUNT BILLED

\$50.00 CAD

BILLING REASON

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

DATE RANGE

10 Apr 2020, 00:00 - 11 Apr 2020, 10:39

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa 

REFERENCE NUMBER

YE7YJSSVH2



CAMPAIGN

RESULTS AMOUNT



Post: "I have put together a "one stop" page with as..."

4,490 \$50.00
Impressions

Summary

AMOUNT BILLED

\$50.00 CAD

BILLING REASON

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

DATE RANGE

9 Apr 2020, 10:00 - 9 Apr 2020, 19:50

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa 

REFERENCE NUMBER

7USEZTEWH2



CAMPAIGN

RESULTS AMOUNT



Post: "I have put together a "one stop" page with as..."

5,402 **\$50.00**
Impressions

Summary

AMOUNT BILLED

\$50.00 CAD

BILLING REASON

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

DATE RANGE

9 Apr 2020, 00:00 - 10 Apr 2020, 10:42

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

Visa 

REFERENCE NUMBER

Y33TZTEWH2



CAMPAIGN

RESULTS AMOUNT



Post: "I have put together a "one stop" page with as..."

4,460 **\$50.00**
Impressions

INVOICE



Dawson Creek's Pure Country
Bell Media Inc
 901 102nd Avenue
 Dawson Creek, BC V1G 2B6
 Main: (250)782-3341
 Billing: (250)638-6334

www.purecountry890.ca

Billing Address:

MIKE BERNIER-MLA PEACE RIVER SOUTH
 Attention: Mike Bernier
 103-1100 Alaska Ave
 Dawson Creek, BC V1G 4V8
 CANADA

Send Payment To:

Dawson Creek's Pure Country
Pay: Bell Media Inc
and send to:
 901 102nd Avenue
 Dawson Creek, BC V1G 2B6
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1545854-1	04/26/20	April 2020	03/30/20 - 04/26/20

Property	Account Executive	Sales Office	Sales Region
CJDC-AM		Local-BC Peace	Local

Advertiser	Product	Estimate Number
MIKE BERNIER-MLA PEACE	Covid-19	

Flight Dates	Order #	Alt Order #
03/30/20 - 05/02/20	1545854	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/30/20	04/19/20	Mo-Su Primetime	5a-8p	1111111	:30	7	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/30/20 04/05/20 1111111 7 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 CJDC M 03/30/20 6:37 PM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
2 CJDC Tu 03/31/20 1:17 PM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
3 CJDC W 04/01/20 8:22 AM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
4 CJDC Th 04/02/20 3:26 PM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
5 CJDC F 04/03/20 7:37 PM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
6 CJDC Sa 04/04/20 10:27 AM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
7 CJDC Su 04/05/20 3:41 PM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/06/20 04/12/20 1111111 7 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8 CJDC M 04/06/20 2:18 PM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
9 CJDC Tu 04/07/20 4:09 PM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
10 CJDC W 04/08/20 7:24 AM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
11 CJDC Th 04/09/20 9:42 AM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
12 CJDC F 04/10/20 7:39 PM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
13 CJDC Sa 04/11/20 2:20 PM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
14 CJDC Su 04/12/20 7:37 AM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/13/20 04/19/20 111---- 3 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
15 CJDC M 04/13/20 7:52 AM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
16 CJDC Tu 04/14/20 7:43 AM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
17 CJDC W 04/15/20 4:36 PM Mo-Su Primetime 5a-8p :30 Covi d 19 \$40.00 NM									
2	04/16/20	05/02/20	Mo-Su Primetime	5a-8p	1111111	:30	7	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/13/20 04/19/20 ---1111 4 \$0.00									
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INVOICE

Send Payment To:

Dawson Creek's Pure Country
Pay: Bell Media Inc
and send to:
901 102nd Avenue
Dawson Creek, BC V1G 2B6
Canada



www.purecountry890.ca

<u>Invoice #</u> 1545854-1	<u>Invoice Date</u> 04/26/20	<u>Invoice Month</u> April 2020	<u>Invoice Period</u> 03/30/20 - 04/26/20
<u>Advertiser</u> MIKE BERNIER-MLA PEAC	<u>Product</u> Covid-19	<u>Estimate Number</u>	

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Total Spots **28**

Payment Terms 30 Days

	<u>Net Total</u>	\$680.00
GST	5.0%	\$34.00
	<u>Amount Due</u>	\$714.00
<u>Invoice Balance as of 2020-04-28 2:02:28 PM PT</u>		\$714.00

INVOICE



98.5 SunFM
Bell Media Inc
10532 Alaska Rd
Fort St John, BC V1J 1B3
Main: (250)785-6634
Billing: (250)638-6334

peaceenergyfm.com

Billing Address:

MIKE BERNIER-MLA PEACE RIVER SOUTH
Attention: Mike Bernier
103-1100 Alaska Ave
Dawson Creek, BC V1G 4V8
CANADA

Send Payment To:

98.5 SunFM
Pay: Bell Media Inc
and send to:
901 102nd Avenue
Dawson Creek, BC V1G2B6
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1545875-1	04/26/20	April 2020	03/30/20 - 04/26/20

Property	Account Executive	Sales Office	Sales Region
CHRX-FM		Local-BC Peace	Local

Advertiser	Product	Estimate Number
MIKE BERNIER-MLA PEACE	Covid-19	

Flight Dates	Order #	Alt Order #
03/30/20 - 05/01/20	1545875	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																									
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INVOICE

Send Payment To:



98.5 SunFM
Pay: Bell Media Inc
and send to:
901 102nd Avenue
Dawson Creek, BC V1G2B6
Canada

peaceenergyfm.com

<u>Invoice #</u> 1545875-1	<u>Invoice Date</u> 04/26/20	<u>Invoice Month</u> April 2020	<u>Invoice Period</u> 03/30/20 - 04/26/20
<u>Advertiser</u> MIKE BERNIER-MLA PEAC		<u>Product</u> Covid-19	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	04/15/20	05/01/20	Mo-Su Primetime	5a-8p	1111111	:30	7	\$0.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	CHRX	F	04/17/20	4:45 PM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00 NM
3	CHRX	Sa	04/18/20	11:48 AM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00 NM
4	CHRX	Su	04/19/20	9:04 AM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
04/20/20 04/26/20 1111111 7 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	CHRX	M	04/20/20	8:43 AM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00 NM
6	CHRX	Tu	04/21/20	6:41 AM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00 NM
7	CHRX	W	04/22/20	10:39 AM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00 NM
8	CHRX	Th	04/23/20	8:32 AM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00 NM
9	CHRX	F	04/24/20	6:24 AM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00 NM
10	CHRX	Sa	04/25/20	11:25 AM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00 NM
11	CHRX	Su	04/26/20	7:02 AM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00 NM
Total Spots							28		

Payment Terms 30 Days

<u>Net Total</u>	\$640.00
GST [REDACTED] 5.0%	\$32.00
<u>Amount Due</u>	\$672.00
<u>Invoice Balance as of 2020-04-28 2:02:27 PM PT</u>	\$672.00

INVOICE



101.5 The Bear
Bell Media Inc
10532 Alaska Rd
Fort St John, BC V1J 1B3
Main: (250)785-6634
Billing: (250)638-6334

1015thebear.com

Billing Address:

MIKE BERNIER-MLA PEACE RIVER SOUTH
Attention: Mike Bernier
103-1100 Alaska Ave
Dawson Creek, BC V1G 4V8
CANADA

Send Payment To:

101.5 The Bear
Pay: Bell Media Inc
and send to:
901 102nd Avenue
Dawson Creek, BC V1G 2B6
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
1545872-1	04/26/20	April 2020	03/30/20 - 04/26/20

Property	Account Executive	Sales Office	Sales Region
CKNL-FM		Local-BC Peace	Local

Advertiser	Product	Estimate Number
MIKE BERNIER-MLA PEACE	Covid-19	

Flight Dates	Order #	Alt Order #
03/30/20 - 05/01/20	1545872	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																											
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INVOICE



Send Payment To:

101.5 The Bear
Pay: Bell Media Inc
and send to:
901 102nd Avenue
Dawson Creek, BC V1G 2B6
Canada

1015thebear.com

<u>Invoice #</u> 1545872-1	<u>Invoice Date</u> 04/26/20	<u>Invoice Month</u> April 2020	<u>Invoice Period</u> 03/30/20 - 04/26/20
<u>Advertiser</u> MIKE BERNIER-MLA PEAC	<u>Product</u> Covid-19	<u>Estimate Number</u>	

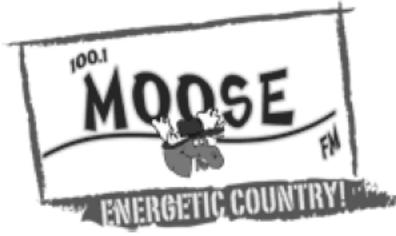
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	04/16/20	05/01/20	Mo-Su Primetime	5a-8p	1111111	:30	7	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		04/20/20	04/26/20	1111111	7	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	CKNL	M	04/20/20	3:28 PM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00	NM
6	CKNL	Tu	04/21/20	9:18 AM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00	NM
7	CKNL	W	04/22/20	4:46 PM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00	NM
8	CKNL	Th	04/23/20	4:29 PM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00	NM
9	CKNL	F	04/24/20	6:44 PM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00	NM
10	CKNL	Sa	04/25/20	2:46 PM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00	NM
11	CKNL	Su	04/26/20	11:46 AM	Mo-Su Primetime	5a-8p	:30	Covi d 19	\$0.00	NM

Total Spots **28**

Payment Terms 30 Days

	<u>Net Total</u>	\$680.00
GST	5.0%	\$34.00
	<u>Amount Due</u>	\$714.00
<u>Invoice Balance as of 2020-04-28 2:02:25 PM PT</u>		\$714.00

CKFU/MOOSE FM Invoice



CKFU MOOSE FM
 9924-101 AVENUE
 FORT ST. JOHN, B.C. V1J 2B2
 Phone: 250-787-7100
 Fax: 250-263-9749
 E-mail: reception@moosefm.ca
 www.moosefm.ca

Invoice ID: 20030243
 Invoice Date: 2020-03-31
 Account ID: [REDACTED]
 Order ID: [REDACTED]-001
 Account Rep: [REDACTED]

Amount Due: \$393.75

Amount Paid: _____

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

MOOSE FM APPRECIATES YOUR BUSINESS. WE ARE
 LOCALLY OWNED AND OPERATED

GST# [REDACTED]

Sponsor: PEACE RIVER SOUTH CONSTITUENCY OFFICE - MIKE BERNIER, MLA / SHOP LOCAL COVID-19 MLA
 CON-FOR-TT-505

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
2020-03-26	18:10	:30	Spot	COVID-19 VIRUS MLA PUBLIC MESSAG	[Package]
2020-03-27	15:20	:30	Spot	COVID-19 VIRUS MLA PUBLIC MESSAG	[Package]
2020-03-28	10:40	:30	Spot	COVID-19 VIRUS MLA PUBLIC MESSAG	[Package]
2020-03-29	12:20	:30	Spot	COVID-19 VIRUS MLA PUBLIC MESSAG	[Package]
2020-03-30	17:19	:30	Spot	COVID-19 VIRUS MLA PUBLIC MESSAG	[Package]
2020-03-31	12:40	:30	Spot	COVID-19 VIRUS MLA PUBLIC MESSAG	[Package]
2020-03-31			Package		375.00
6 Total Items				Total Cost:	\$375.00
				+ 5%:	\$18.75
				Net Total:	\$393.75

Make all cheques payable to MOOSE FM Cancellation policy: Sponsorships and Features require thirty (30) days written notice. We affirm that the announcements were broadcast as indicated above. We warrant all the information provided on the invoice. AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice _____

Amount Due: \$393.75

Mike Bernier, MLA

BALANCE DUE

Upon Receipt

\$1312.50

Invoice 2020-MMB-002 – April 30, 2020

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Column 200305		\$250	\$250
Column 200320		\$250	\$250
Column 200402		\$250	\$250
Column 200430		\$250	\$250
Ad April 22		\$250	\$250
		Subtotal	\$1250
GST # [REDACTED]		Tax -5%	\$62.50
		TOTAL	\$1312.50

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

Coffee Talk Express

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

INVOICE

Invoice No.: 3601
 Date: 04/30/2020
 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 04/14/2020 Essential Covid -19 resources		380.00		380.00	380.00
1	Each	For 04/17/2020 Wash your hands		89.00		89.00	89.00
1	Each	For 04/21/2020 Wash Your Hands		89.00		89.00	89.00
1	Each	For 04/24/2020 Wash Your Hands		89.00		89.00	89.00
1	Each	For 04/28/2020 Wash your hands		89.00		89.00	89.00
		Subtotal:					736.00
Shipped By: Tracking Number:						Total Amount	736.00
Comment:						Amount Paid	0.00
Sold By:						Amount Owning	736.00

PEACE FM

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

INVOICE

Invoice No.: 1019-Apr
Date: Apr 30, 2020
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



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. : DCDI00073468

Date : 04/09/2020

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 : MLA-Newsletter-COVID-19 Ad Size : 10.0000 Col. x 176 Agate Lines Section: ROP Reference #: 55837 Page: A16 Ad Space		1325.00	0.00	1,325.00

Issue Date : 04/09/2020
P.O. # : MikeBernier/[REDACTED]
Job #: R0011811451
Ad # : 5031632
Color : Full Process

SUB TOTAL :	1,325.00
H.S.T./G.S.T. :	66.25
P.S.T. :	0.00
INVOICE TOTAL :	1,391.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **1,391.25**

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

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

Invoice No. : DCDI00073468
Date : 04/09/2020

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

SUB TOTAL :	1,325.00
H.S.T./G.S.T. :	66.25
P.S.T. :	0.00
INVOICE TOTAL :	1,391.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **1,391.25**

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 : MLA Quarterly update for Ad Size : 10.0000 Col. x 176 Agate Lines Section: ROP Reference #: 55837 Page: A16	Position Ad Space	0.00 1325.00	0.00 0.00	0.00 1,325.00

Issue Date : 04/30/2020
P.O. # : MikeBernie
Job #: R0011789919
Ad # : 4976825
Color : Full Process

SUB TOTAL : 1,325.00
 H.S.T./G.S.T. : 66.25
 P.S.T. : 0.00
 INVOICE TOTAL : 1,391.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 1,391.25

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

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

Invoice No. : DCDI00073610
Date : 04/30/2020

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

SUB TOTAL : 1,325.00
 H.S.T./G.S.T. : 66.25
 P.S.T. : 0.00
 INVOICE TOTAL : 1,391.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 1,391.25

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 : 5.0000 Col. x 45 Agate Lines Section: SFP Reference #: 57987 Page: A11 Ad Space		50.00	0.00	50.00

Issue Date : 04/16/2020
P.O. # : [REDACTED]
Job #: R0011789146
Ad # : 4974832
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. : DCDI00073493
Date : 04/16/2020

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.: 3641
 Date: 05/29/2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

Mike Bernier, MLA Peace River South
 #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 05/08/2020 Economy is our next challenge		295.00		295.00	295.00
1	Each	For 05/15/2020 Long Weekend Write Up		288.00		288.00	288.00
1	Each	For 05/26/2020 Starting the Recovery		234.00		234.00	234.00
		Subtotal:					817.00
Shipped By: Tracking Number:						Total Amount	817.00
Comment:						Amount Paid	0.00
Sold By:						Amount Owing	817.00

PEACE FM

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

INVOICE

Invoice No.: 1032-May
Date: May 31, 2020
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



Northern Publishing Ltd.

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

INVOICE

Invoice No. : DCDI00073723

Date : 05/14/2020

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 #: 57987 Page: A13 Ad Space		50.00	0.00	50.00

Issue Date : 05/14/2020
P.O. # : [REDACTED]
Job #: R0011789147
Ad # : 4974835
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. : DCDI00073723
Date : 05/14/2020

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**

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 3147
11050 103RD AVE.
GRANDE PRAIRIE, AB
T8V 7H1

780-513-3740

ST# 03147	OP# 009046	TE# 46	TR# 04271
TY-UP FLAP	062891573507		\$3.97 J
GV GLOVES	062891500526		\$7.27 J
GV GLOVES	062891500526		\$7.27 J
	SUBTOTAL		\$18.51
	GST 5.0000%		\$0.93
	TOTAL		\$19.44
	MCARD TEND		\$19.44

MasterCard ***** I 2
APPROVAL # 04441S
REF # 009300596254
PAYMENT SERVICE - A

AID A0000000041010
TC 469186DOE48C4B50
TERMINAL # WMTCA025705
*Pin Verified

04/02/20

Business services delivered by:
Shaw Cablesystems G.P.

MIKE BERNIER

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

INVOICE DATE: **March 12, 2020**
DUE DATE: **April 12, 2020**

This invoice reflects your service charges for 12-Apr-20 to 11-May-20. This invoice was prepared on 12-Mar-20. 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		140.98
Payment Received - Thank You	6-Mar-20	-68.81
Balance Carried Forward	Due Now	\$72.17

Current Charges (12-Apr-20 to 11-May-20) - see following pages for details

Current Monthly Services	66.00
Net GST [REDACTED]	3.30
Net PST	2.87
Total Current Charges due 12-Apr-20	\$72.17

TOTAL AMOUNT DUE

\$144.34

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, 2020**
DUE DATE: **May 12, 2020**

This invoice reflects your service charges for 12-May-20 to 11-Jun-20. This invoice was prepared on 12-Apr-20. 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 144.34

Balance Carried Forward **Due Now** **\$144.34**

Current Charges (12-May-20 to 11-Jun-20) - see following pages for details

Late Payment Charges 1.44

Current Monthly Services 66.00

Net GST [REDACTED] 3.30

Net PST 2.87

Total Current Charges due 12-May-20 **\$73.61**

TOTAL AMOUNT DUE \$217.95

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, 2020**
DUE DATE: **June 12, 2020**

This invoice reflects your service charges for 12-Jun-20 to 11-Jul-20. This invoice was prepared on 12-May-20. 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		217.95
Payment Received - Thank You	20-Apr-20	-144.34
Balance Carried Forward	Due Now	\$73.61

Current Charges (12-Jun-20 to 11-Jul-20) - see following pages for details

Current Monthly Services	66.00
Net GST [REDACTED]	3.30
Net PST	2.87

Total Current Charges due 12-Jun-20	\$72.17
-------------------------------------	---------

TOTAL AMOUNT DUE**\$145.78**