

POST & ROW TAPHOUSE

801-102 AVE

DAWSON CREEK, BC V1G 2B4

2502194004

<https://www.postandrow.ca>

Cashier: 

Transaction **600359**

Total

CA\$46.43

Tip

MLA share = 47.09

CA\$9.29

CREDIT CARD SALE

CA\$55.72

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

PURCHASE

08-26-2020

Acct # ***** RF

Card Type MC
A0000000041010

MasterCard

Trace # 782

Inv. # 904

Auth # 06027E

RRN 001186002

Purchase

Tip

Total

MLA share =
\$52.37

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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

**** PURCHASE ****

08-24-2020 [REDACTED]
Acct # ***** [REDACTED] RF
Card Type MC
A0000000041010 MasterCard

Trace # 3023
Inv. # 3368
Auth # 00826E RRN 001558003

Purchase	\$46.41
Tip	\$9.28
Total	\$55.69

(001) APPROVED-THANK YOU

Retain this copy for your
records
customer copy

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

PURCHASE

08-20-2020

Acct # ***** RF

Card Type MC

A0000000041010

MasterCard

Trace # 2903

Inv. # 3232

Auth # 02070J

RRN 001554001

Purchase

\$60.53

Tip

\$12.11

Total

\$72.64

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

Freshmart

Freshmart 2217
355 Front Street
Tumbler Ridge
BC
V0C 2H0
250-242-4222

#2217-002 08/30/2020 [REDACTED] [REDACTED]
Inv#:00314570 Trs#:315506

5 @ \$7.49 each (2@ \$4.29)
*PEPSI \$31.05 G
+Bottle sales: \$6.00
+Environment fee: \$1.80
Limited price discount: \$6.40
36 @ \$0.90 each
DELI CHEES \$32.40 e

Net Sales \$63.45
~~GST- (\$32.85)~~ \$1.64
Bottle sales \$6.00
Environment fee \$1.80
TOTAL SALES \$72.89

TOTAL \$72.89
Master \$72.89

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 238835 DATE 9/10/20
NAME 73 TIME ██████████

--	BAR :	██████████	--
ITEMS ORDERED			AMOUNT
1 CAESAR BLK CKN			18.50
1 MUSHR SWISS BURGER			18.75
1 COKE			3.95

starters	18.50
mains	18.75
NA Bev	3.95
GST	2.06

TOTAL DUE 43.26

ROUNDED TOTAL -0.01
 43.25

OF GUESTS 2

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

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

**** PURCHASE ****
09-10-2020
Acct # ██████████ RF
Card Type MC
A0000000041010 MasterCard

Trace # 14
Inv. # 16
Auth # 01207J RRN 001555030

Purchase	\$43.26
Tip	\$8.65
Total	\$51.91

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Audience

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

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

Mike Bernier, MLA

BALANCE DUE

Upon Receipt

\$1575

Invoice 2020-MMB-003 – June 29, 2020

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Shop Local News Release		\$250	\$250
Column 200513		\$250	\$250
Column 200521		\$250	\$250
Column 200604		\$250	\$250
Column 200618		\$250	\$250
Column 200624		\$250	\$250
		Subtotal	\$1500
GST # [REDACTED]		Tax -5%	\$75
		TOTAL	\$1575

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

PEACE FM

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

INVOICE

Invoice No.: 1027-Jun
Date: Jun 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		Total Amount	315.00
Sold By:			

Coffee Talk Express

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

INVOICE

Invoice No.: 3691
 Date: 06/29/2020
 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 06/09/2020 Moose Hunt		324.00		324.00	324.00
1	Each	For 06/23/2020 New Grad		380.00		380.00	380.00
1	Each	For 06/26/2020 Progress at Risk		380.00		380.00	380.00
		Subtotal:					1,084.00
Shipped By: Tracking Number:						Total Amount	1,084.00
Comment:						Amount Paid	0.00
Sold By:						Amount Owning	1,084.00



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. : DCDI00074096
Date : 06/25/2020
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 : CAN- Happy Canada Day 2020 Ad Size : 5.0000 Col. x 70 Agate Lines Section: CAN Reference #: 58079 Page: A7 Ad Space		125.00	0.00	125.00

Issue Date : 06/25/2020
P.O. # : [redacted]
Job #: R0011822584
Ad # : 5058356
Color : Full Process

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

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

Client Id. : [redacted]
Telephone : (250) 719-7080

Invoice No. : DCDI00074096
Date : 06/25/2020

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

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



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

Invoice

Date	Invoice #
2020-07-02	198

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 Grad Ad June 25th Issue	265.00	265.00

Sales Tax Summary	
Total Tax	0.00

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

GST/HST No.

Invoice No. : DCDI00073966

Date : 06/11/2020

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: A14 Ad Space		50.00	0.00	50.00

Issue Date : 06/11/2020
P.O. # : [REDACTED]
Job #: R0011789148
Ad # : 4974837
Color : Full Process

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

AMOUNT DUE : 52.50

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

Client Id. : [REDACTED]
Telephone : (250) 719-7080

Invoice No. : DCDI00073966
Date : 06/11/2020

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



Invoice

INVOICE # 1081
DATE: JULY 21, 2020

Nimitz Beef Inc
Box 908, Dawson Creek, BC V1G4H9
Phone 250-719-5882
[REDACTED]@nimitzbeef.com

TO Mike Bernier MLA
Dawson Creek BC

SALESPERSON	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
[REDACTED]				Net 30	August 21 2020

QTY	ITEM #	DESCRIPTION	PRICE/PKG	PKG	TOTAL
1	Sign	Signage Hanging on Fence 1316 Alaska Ave			1550.0
		Dawson Creek BC			
		1 year Term, Rate in 2020 - \$1550.00 Renewal date is June 8 2021			
		Previous Year (June 7 2019-June 8 2020)			

TOTAL DISCOUNT

SUBTOTAL	1550.00
SALES TAX	
TOTAL	1550.00

Make all checks payable to (Nimitz Beef Inc)

THANK YOU FOR YOUR BUSINESS!

PEACE FM

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

INVOICE

Invoice No.: 1028-Jul
Date: Jul 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

PEACE FM

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

INVOICE

Invoice No.: 17-0964
Date: Jul 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.: ██████████

Description	Tax	Amount
Chet TV Bingo 2020 1 X 30 sec ad for 4 weeks 4 X \$30.00	G	120.00
CHET TV		
G - GST 5% HST		6.00

PEACE FM HST: #██████████

Shipped By:	Tracking Number:	Total Amount	126.00
Comment: Net 30 Days			
Sold By:			

Coffee Talk Express

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

INVOICE

Invoice No.: 3733
 Date: 07/30/2020
 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 07/21/2020 Peace River Agriculture		380.00		380.00	380.00
		Subtotal:					380.00
Shipped By: Tracking Number:						Total Amount	380.00
Comment:						Amount Paid	0.00
Sold By:						Amount Owing	380.00



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. : DCDI00074445
Date : 07/23/2020
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: A14 Ad Space		50.00	0.00	50.00

Issue Date : 07/23/2020
P.O. # : [redacted]
Job #: R0011789149
Ad # : 4974839
Color : Full Process

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

AMOUNT DUE : **52.50**

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

Client Id. : [redacted]
Telephone : (250) 719-7080

Invoice No. : DCDI00074445
Date : 07/23/2020

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**



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. : DCDI00074418
Date : 07/30/2020
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 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 : 07/30/2020
P.O. # : MikeBernie
Job #: R0011789919
Ad # : 4976826
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 : (250) 719-7080

Invoice No. : DCDI00074418
Date : 07/30/2020

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**



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. : DCDI00074209

Date : 07/02/2020

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 : Congratulations Graduates Ad Size : 6.0000 Col. x 28 Agate Lines Section: GRAA GRAD Reference #: 58058 Page: A18 Ad Space		100.00	0.00	100.00

Issue Date : 07/02/2020
P.O. # : [redacted]
Job #: R0011819938
Ad # : 5052767
Color : Full Process

SUB TOTAL : 100.00
 H.S.T./G.S.T. : 5.00
 P.S.T. : 0.00
 INVOICE TOTAL : 105.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 105.00

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

Client Id. : [redacted]
Telephone : (250) 719-7080

Invoice No. : DCDI00074209
Date : 07/02/2020

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

SUB TOTAL : 100.00
 H.S.T./G.S.T. : 5.00
 P.S.T. : 0.00
 INVOICE TOTAL : 105.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 105.00

Dawson Creek Golf Club

Box 325
Dawson Creek, BC V1G 4G7

INVOICE

Invoice No.: 4728845
Date: 09/08/20
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Mike Bernier - Peace River South
103, 1100 Alaska Ave Dawson Creek, BC

Business No.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Advertising signage at golf course		1,000.00	1,000.00
<i>Aug 15/16. Trite O Open, championship</i>						
Shipped By: Tracking Number:					Total Amount	1,000.00
Comment:					Amount Paid	
Sold By:					Amount Owning	1000.00



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. : DCDI00074583

Date : 08/20/2020

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: A16 Ad Space		50.00	0.00	50.00

Issue Date : 08/20/2020
P.O. # : [REDACTED]
Job #: R0011789150
Ad # : 4974841
Color : Full Process

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

AMOUNT DUE : **52.50**

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

Client Id. : [REDACTED]
Telephone : (250) 719-7080

Invoice No. : DCDI00074583
Date : 08/20/2020

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**

Chetwynd Communication Society

Box 973
Chetwynd, British Columbia V0C 1J0
Canada

DBA
Peace FM

INVOICE

Invoice No.: 1032-Aug
Date: 08/31/2020
Ship Date:
Page: 1
Re: Order No.


Sold to:

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

Ship to:

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

Business No.: 132062142

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	Cool Jazz Show Sponsor	GST	150.00	150.00
1		1	Bollywood Show Sponsor CHAD 104.1 FM	GST	150.00	150.00
			Subtotal:			300.00
			GST - GST @ 5%			15.00
			GST			
						
			<p>Make Cheques Payable to Peace FM</p>			
Chetwynd Communication Society GST: # [REDACTED]						
Shipped By:		Tracking Number:		Total Amount		315.00
Comment:				Amount Paid		0.00
Sold By:				Amount Owing		315.00

Audience

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

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

Mike Bernier, MLA

BALANCE DUE

Upon Receipt

\$1312.50

Invoice 2020-MMB-005 – September 10, 2020

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Column 200715		\$250	\$250
Ad July 24		\$250	\$250
Column 200810		\$250	\$250
Column 200818		\$250	\$250
Column 200902		\$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.: 3773
 Date: 08/31/2020
 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 08/14/2020 Back to School		380.00		380.00	380.00
1	Each	For 08/25/2020 Small Business Worries		380.00		380.00	380.00
		Subtotal:					760.00
Shipped By: Tracking Number:						Total Amount	760.00
Comment:						Amount Paid	0.00
Sold By:						Amount Owning	760.00

THE SOURCE
BAY CENTRE - 05-5904
119-1150 DOUGLAS STREET
VICTORIA, BC 844-763-0636

CUSTOMER COPY

=====
Jul 08/2020 [REDACTED] Inv#: 5904756430
By: [REDACTED] Terminal ID: 002
=====

806-0959 * 12W USB PWR ADP 29.99 B

Serial# 4547597824993

808-0319 * VTL CSC LU 2.4 24.99 B

808-0313 * VTL CSC LU 4FT 19.99 B

----- SUBTOTAL ----- 74.97

GST/HST 5.000% 3.75

PST 7.000% 5.25

----- TOTAL ----- 83.97

P/L code: 31290

MasterCard 83.97



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2020
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
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				6.35	
GST/HST # [REDACTED] 5.000 %				6.35	0.32
Total (CAD)				6.67	


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.





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

Sales Receipt

Date	Sale No.
31/07/2020	220021

Sold To
Bernier, Mike  Dawson Creek, BC V1G 0A3

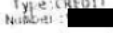
Ship To


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

Qty	Item	Description	Rate	Amount
1	811071032148	Aftershokz Aeroplex Wierless Bone Conduction Headphones	148.57143	148.57
1	EHFAUDIO/VID...	Environmental Handling Fee - Personal / Portable Audio / Video Playback and / or Recording Systems	0.35	0.35
		GST on sales	5.00%	7.45
		PST (BC) on sales	7.00%	10.42

SEI SOFTWARE EMPORIUM INC
 10308 10TH STREET
 DAWSON CREEK BC V1G 3T6
 TEL: 782-3105
 FAX: 782-3109

Sub Total: \$166.79
 Total: \$166.79

APPROVED PURCHASE 019435
 Type: CREDIT
 Number: 
 PIN VERIFIED
 Issued: 1VR
 LAD: 141-027-140-140
 TSI: E900
 AL: 126A
 UN: 025AD12

in complete resaleable packaging. Returns
 Due to Copyright restrictions, there are no
 provided will require a \$20.00 processing
 for DEALS, PROMOTIONS.

Computer Sales and
 Service Bell Authorized
 Dealer

Total \$166.79

GST/HST No 

Web Site
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# 009052	TE# 52	TR# 08610	
AQUAFINA 12	006900006118		\$3.88	D
BC CRF	007874251906		\$0.36	H
BC BEV DEP	007874251904		\$1.20	H
AQUAFINA 12	006900006118		\$3.88	D
BC CRF	007874251906		\$0.36	H
BC BEV DEP	007874251904		\$1.20	H
SPRAY GEL	007004877819		\$6.98	H
	SUBTOTAL		\$17.86	E
	GST 5.0000%		\$0.35	
	PST 7.0000%		\$0.49	
	TOTAL		\$18.70	
	MCARD TEND		\$18.70	

SAFEWAY

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

Served by: [REDACTED] 20

Welcome to Safeway

GROCERY

Windex Bl Orig 765ML	\$4.99 BC
Toilet Tiss DR 242S	\$4.97 BC
YOU SAVED \$6.02	
Mio Cherry Bkbry	\$3.79 GC
INSTANT SAVINGS	-\$0.30
YOU SAVED \$0.20	
MIO Fruit Punch	\$3.79 GC
INSTANT SAVINGS	-\$0.30
YOU SAVED \$0.20	
MIO BerryPomgrnte	\$3.79 GC
INSTANT SAVINGS	-\$0.30
YOU SAVED \$0.20	
Toilt/Bwl Clnr 710ML	\$3.00 BC
YOU SAVED \$1.29	
ZAZ LE Berry Pom	\$1.99 GC
YOU SAVED \$0.50	
ZAZ LE Strwbry WtrMl	\$1.99 GC
YOU SAVED \$0.50	
ZAZ LE Fruit Pun	\$1.99 GC
YOU SAVED \$0.50	

AIR MILES Base Offer

1 Miles

	SUBTOTAL	\$29.40
	5% GST	\$1.47
	7% PST	\$0.91
TOTAL		\$31.78
Master Card	TENDER	\$31.78
Cash	CHANGE	\$0.00

STAPLES Canada
Store # 80
Alberta, AB T8V7B1
(780) 814-6020

Sale

00096 6 006 18708
0080 07/27/20

AIR MILES Collector Number: *****
1885388

1	AA COPPERTOP 8PK 041333825014	10.99G
1	AAA COPPERTOP 10PK 041333170640	15.99G
1	DL2032 2PK 041333663883	13.99G
1	Canon WS220TSG calcu 013803241952	22.99G
1	HP OFFICE LETTER 764025932493	4.99G
	Limited Quantity Price Savings	-1.00
	Limited Quantity Price \$3.99	3.99
1	HP OFFICE LETTER 764025932493	4.99G
	Limited Quantity Price Savings	-1.00
	Limited Quantity Price \$3.99	3.99
1	HP OFFICE LETTER 764025932493	4.99G
	Limited Quantity Price Savings	-1.00
	Limited Quantity Price \$3.99	3.99
	Subtotal	75.93
	GST 5.00%	3.80
	Total	\$79.73
	MasterCard	79.73

TRANSACTION RECORD

DOLLARAMA

10350 108 Street
Grande Prairie AB T8V 7A8
(780)532-2065
GST [REDACTED]

PLASTIC PITCHER	667888260683	3.00 F
BOTTLE	845604033661	4.00 F
CONTAINER	667888020751	1.50 F
CONTAINER	667888020751	1.50 F
SUBTOTAL		\$10.00
GST 5%		\$0.50
TOTAL		\$10.50
MASTERCARD		\$10.50

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 10.50

CARD NUMBER

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
11060 103RD AVE,
GRANDE PRAIRIE, AB
T8V 7H1

780-513-3740

ST# 03147	OP# 009048	TE# 48	TR# 01243	
DISP MASKS	006282374881		\$23.97	J
DISP MASKS	006282374881		\$23.97	J
	SUBTOTAL		\$47.94	
	GST 5.0000%		\$2.40	
	TOTAL		\$50.34	
PLASTIC BAG	000000001234K		\$0.06	A
	SUBTOTAL		\$47.99	
	GST 5.0000%		\$2.40	
	TOTAL		\$50.39	
	MCARD TEND		\$50.39	

COSTCO

WHOLESALE

Grande Prairie #254

9901 116 St

Grande Prairie, AB T8V 5W3

B2 Member

500666	KS WATR500**	3.99
	ENVIRO FEE C	1.20
	DEPOSIT CL	4.00
500666	KS WATR500**	3.99
	ENVIRO FEE C	1.20
	DEPOSIT CL	4.00

CO Paid \$19.30

SAFeway

Safeway Dawson Creek
 11200 8 Street Dawson Creek BC
 Phone: 250 782 2253
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

KCup Dark Roast	\$16.99	R
YOU SAVED \$3.00		
KCup Dark Roast	\$16.99	R
YOU SAVED \$3.00		
Sweetener CalorieFr	\$12.29	C
KCup Capp French Van	\$10.99	R
KCup Capp French Van	\$10.99	R
KCup Capp French Van	\$10.99	R
Fac Tissue Lotion	\$8.49	BC
Bags Recycling Blue	\$6.99	BC
YOU SAVED \$1.00		
Comp Bags Garbage	\$6.99	BC
YOU SAVED \$1.00		
Kitchen Catchers	\$6.99	BC
Facial Tissue 2ply	\$6.99	BC
YOU SAVED \$0.50		
Velour Bthrm Tissue	\$5.99	BC
YOU SAVED \$5.00		
Velour Bthrm Tissue	\$5.99	BC
YOU SAVED \$5.00		
Drain Cleaner 900ML	\$5.99	BC
Drain Cleaner 900ML	\$5.99	BC
Fantastk Cleaner	\$5.79	BC
Spring Water	\$4.99	C
+EHC	\$0.72	R
+Deposit	\$2.40	R
Windex Bl Orig 765ML	\$3.99	BC
YOU SAVED \$1.00		
Windex Bl Orig 765ML	\$3.99	BC
YOU SAVED \$1.00		
Coffee Mate Orig	\$3.99	C
YOU SAVED \$0.70		
Ultra Fac Tissue 65S	\$3.69	BC
Ultra Fac Tissue 65S	\$3.69	BC
Toilt/Bwl Clnr 710ML	\$3.49	BC
YOU SAVED \$0.80		
Diet Coke	\$3.49	GC
+Deposit	\$0.60	R
ZAZ LE Peach Mango	\$2.49	GC
ZAZ LE Strwbry WtrMI	\$2.49	GC
ZAZ LE Strwbry WtrMI	\$2.49	GC
ZAZ Water Enhnc Orng	\$2.49	GC
ZAZ LE Berry Pom	\$2.49	GC
ZAZ LE Peach Mango	\$2.49	GC
ZAZ Water Enhnc Orng	\$2.49	GC
ZAZ LE Berry Pom	\$2.49	GC
ZAZ LE Peach Mango	\$2.49	GC
Mask 3 Ply Non-Medic	\$24.99	BC
LHS Pump White Tea	\$4.49	BC
LHS Pump White Tea	\$4.49	BC

AIR MILES Base Offer 8 Miles

SUBTOTAL	\$236.86
5% GST	\$7.25
7% PST	\$8.33
TOTAL	\$252.44
MasterCard TENDER	\$252.44
Cash CHANGE	\$0.00
NUMBER OF ITEMS	36

MERCHANT 22259382 C
 TERMINAL ID SB2225938201
 ** Purchase ** \$ 252.44
 CARD MasterCard RCPT 2413000
 NO. ***** [REDACTED] RESP 001
 DATE 09/17/2020 TIME [REDACTED]
 AUTH # 00392J REF# 001034012
 APPL. MasterCard
 AID A0000000041010

00 APPROVED - THANK YOU

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

Term	Tran	Store	Oper	09/17/20
1	2418	4972	182	[REDACTED]

SHOPPERS DRUG MART



I TANG ENTERPRISE LTD.
11000 8TH ST, UNIT 22, DAWSON CREEK, BC, V1G 4K
6

Sep 17 2020

ELASTOPLAST HN	5.19 G	5.19 S
MR, CLEAN LIQ C	5.79 GP	5.79
SWIFFER DSP CL	7.49 GP	7.49
	SUBTOTAL:	18.47
	5.0% GST :	0.92
	7.0% PST :	0.93
	TOTAL:	\$20.32
3 Items		
MASTERCARD		20.32

On your next visit you could

Save up to \$ 10.00

If you REDEEM 10000 points

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

2000 FLUSHES	11.98 B
2 @ 5.99	
Card \$3.99 Save	-4.00
Bags	0.15 B
3 @ 0.05	
Bounty Paper Towel	31.96 B
4 @ 7.99	
Cshmr Db1 R11 Bth Ts	23.97 B
3 @ 7.99	
Card \$5.99 Save	-6.00
Dawn Dish Soap	3.29 B
FANTASTIK W Bleach	8.98 B
2 @ 4.49	
Febreze Air	8.78 B
2 @ 4.39	
Card 2/\$7.00 Save	-1.78
LYSOL DISINFECT	4.49 B
Lysol Wipes Spring	23.97 B
3 @ 7.99	
Purex Bath Tissue	7.99 B
Vileda Toilet Set	26.98 B
2 @ 13.49	
Wet Ones 40s Canistr	8.98 B
2 @ 4.49	
Wet Ones 40s Canistr	8.98 B
2 @ 4.49	

Sub Total \$158.72

Card \$\$ pts 159

Tax-Code	Taxable-Value	Tax-Value
GST	158.72	7.94
PST	158.72	11.11

BALANCE DUE **\$177.77**
Credit \$177.77



Hardware & A Whole Lot More!

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

REGULAR SALE

09/17/2020 [REDACTED] REG004 TILL004 TRN3208

Store Number: 50

Cashier: 10294 - [REDACTED]

1011509	000000635797781926	\$9.99 B
	PHONE ACC CHARGING IPHONE 10F	
601529	000000683010608505	\$18.29 B
	MOP MICROTWIST	
1000695	000000683010609052	\$35.99 B
	MOP PROMIST MAX FLAT VILED A	

Total # of item(s): 3

TXSUBTTL	SUBTOTAL	\$64.27
\$64.27	GST	\$3.21
\$64.27	BRITISH COLUMBIA	\$4.50
	TOTAL	\$71.98

MASTERCARD \$71.98

save-on-foods #6628
Grande Prairie
Visit www.saveonfoods.com
G.S.T [REDACTED]

Freezeze Air	4.99 G
Scrunge Dishwand	4.99 G
Card 20% off Save	-1.00
Vileda Dish Scrunge	3.99 G
Card 20% off Save	-0.80
Wet Ones 40s Canistr	29.94 G
5 @ 4.99	
WINDEX	10.38 G
2 @ 5.19	
Card \$3.99 Save	-2.40

Sub Total \$49.49

Card \$\$\$ pts- AB 49

Tax-Code	Taxable-Value	Tax-Value
GST	49.49	2.47

BALANCE DUE \$51.96
Credit \$51.96



Tiger
OP-office®
plus
 simply more

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
 0000517792

GST/HST Number

SALES REP: [REDACTED] INVOICE DATE

17-Sep-20

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	JOB	TERMS	PO NUMBER
-------------	------------	----------	-----	-------	-----------

MLA 9/17/2020 Your dock Net 30 days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	BOND 20# 8.5x11" WHITE OFFICE PLUS	62.00	62.00
2	PILOT SPOTLITER - YELLOW	1.79	3.58
1	PILOT SPOTLITER - ORANGE	1.79	1.79
1	POST IT CUBE 3x3 CANARY WAVE	11.62	11.62
1	SANFORD EXPO CHISEL 4 COLOUR SET	6.89	6.89
2	SANFORD SHARPIE SUPER BLACK	2.79	5.58
1	CAM PERF COLR PD IVRY*3/PK	7.99	7.99
2	TAPE, MAGIC TRAN 810 18mmx33*SLEEV	3.89	7.78
1	EX-BK, COIL*5 SUB 9.5x6 *300pg	5.09	5.09

*Your Hometown Source
 For All Your Office Products*

NET AMOUNT	112.32
G.S.T.	5.62
P.S.T.	7.86
TOTAL DUE:	\$125.80

RECEIVED BY **X** _____

Thanks for Shopping Tiger

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		145.78
Payment Received - Thank You	14-May-20	-73.61
Payment Received - Thank You	9-Jun-20	-72.17
Balance Carried Forward		\$0.00

Current Charges (12-Jul-20 to 11-Aug-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-Jul-20	\$72.17

TOTAL AMOUNT DUE

\$72.17

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	72.17
Balance Carried Forward	Due Now \$72.17

Current Charges (12-Aug-20 to 11-Sep-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-Aug-20	\$72.17

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		144.34
Payment Received - Thank You	21-Jul-20	-72.17
Payment Received - Thank You	10-Aug-20	-72.17
Balance Carried Forward		\$0.00

Current Charges (12-Sep-20 to 11-Oct-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-Sep-20	\$72.17

TOTAL AMOUNT DUE

\$72.17

DCSCL - Confidential Shredding

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

INVOICE

Invoice No.: 1867
 Date: 07/31/2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Mike Bernier MLA
 102
 1100 Alaska Ave
 Dawson Creek, Bc V1G 4V8

Ship to:

Mike Bernier MLA
 102
 1100 Alaska Ave
 Dawson Creek, Bc V1G 4V8

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
SHRED	LBS	87	July 10/2020	GS	0.50	43.50	
			Subtotal:			43.50	
			GS - GST @ 5%			2.18	
			GST				
Shipped By: Tracking Number:					Total Amount		45.68
Comment:					Amount Paid		0.00
Sold By:					Amount Owning		45.68



Your TELUS Mobility Bill

January 09, 2020



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	
Easy Roam US	\$21.00
250 219-2323	

Go to telus.com/mytelus for full bill detail

173.60



Your TELUS Mobility Bill

February 09, 2020



Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$244.16

New charges

Mobile services \$ [redacted]

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

Important information on upcoming price changes on your account. Please see the end of your bill for more details

138.06.



Your TELUS Mobility Bill

March 09, 2020



Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$208.62

New charges

Mobile services

\$ [Redacted]

Taxes

Total new charges\$ [Redacted]

Total due\$ [Redacted]

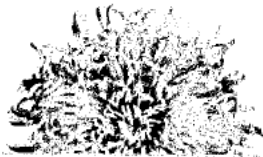
The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

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

Go to telus.com/mytelus for full bill detail

142.24



Your TELUS Mobility Bill

April 09, 2020



Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$212.80

New charges

Mobile services

\$ [Redacted]

Taxes

Total new charges [Redacted]

Total due [Redacted]

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

\$142.24.

Manage your account online with My TELUS

Quickly and easily view your usage, view full bill details, make account changes and more with My TELUS. Visit telus.com/mytelus

Check the end of your invoice for important bill messages



Your TELUS Mobility Bill

May 09, 2020



Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$215.04

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.

Manage your account
online with My TELUS

Quickly and easily view your usage, view full bill details,
make account changes and more with My TELUS. Visit
telus.com/mytelus

\$142.24