



Northern Publishing Ltd.

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Prince George, BC V2L 3H2
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INVOICE

Invoice No. : DCDI00074910
Date : 09/20/2020
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
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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 : 09/20/2020
P.O. # : [REDACTED]
Job #: R0011789151
Ad # : 4974843
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. : DCDI00074910
Date : 09/20/2020

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

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

Sales Receipt

Date	Sale No.
04/12/2020	224441

Sold To
Denner, Mike
[REDACTED]

Ship To
[REDACTED]

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

Qty	Item	Description	Rate	Amount
1	763649064870	Seagate Expansion 1TB 2.5" External HDD	82.41143	82.41
1	EHFACCESSORI...	Environmental Handling Fee - Computer Accessories	0.20	0.20
1	888462322898	Apple Lightning to USB (0.5m)	23.3257	23.33
		GST on sales	5.00%	5.30
		PST (BC) on sales	7.00%	7.42

**SEI SOFTWARE
 EMPORIUM INC**
 10308 10 ST
 DAWSON CREEK, BC V1G 3T6
 2507821025
<http://www.softwareemporium.ca>
 Cashier: Employee
 Transaction 000904

Total CA\$118.66
 CREDIT CARD SALE CA\$118.66
 MASTERCARD 6439 [REDACTED]
 04-Dec-2020 [REDACTED]
 CA\$118.66 | Method:
 CONTACTLESS
 MasterCard XXXXXXXXXX [REDACTED]
 Reference ID: 039900000916
 Auth ID: 01218J
 MID: *****8744
 AID: A0000000041010
 AthNtwkNm: MASTERCARD
 NO CARDHOLDER VERIFICATION

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	\$118.66
GST/HST No.	[REDACTED]

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



Your TELUS Mobility Bill

June 09, 2020



MS. [REDACTED]

Account number: [REDACTED]

Account summary

Balance forward from your last bill.....\$3.73

This reflects payments of \$215.04

New charges

Mobile services \$106.06

Taxes \$12.55

Total new charges\$118.61

Total due.....\$114.88

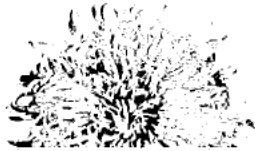
The total due will be charged to your credit card 15 days from your bill date.

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent 250 219-2323	\$0.40
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Go to telus.com/mytelus for full bill detail

145.32.



Your TELUS Mobility Bill

July 09, 2020



MS. [REDACTED]

Account number: [REDACTED]

ACCOUNT SUMMARY

Balance forward from your last bill\$0.00
This reflects payments of \$114.88

New charges

Mobile services	\$130.20
GST / HST	\$6.51
PST	\$9.11

Total new charges\$145.82

Total due\$145.82

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

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent \$3.20

Go to telus.com/mytelus for full bill detail

145.82.



Thank you for your payment.

Hi [REDACTED]

You recently made a payment towards your TELUS Mobility balance of \$180.64 on September 18, 2020. The details of this payment are included below:

\$142.24

- Amount paid: \$180.64



Your TELUS Mobility Bill

September 09, 2020



MS. [REDACTED]

Account number: [REDACTED]

Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$241.31

New charges

Mobile services\$163.51

Taxes\$17.13

Total new charges\$180.64

Total due.....\$180.64

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

143.43.

SNIDERS ELECTRONICS LTD

10526 101 AVE
 PHONE 250-785-8898
 FORT ST JOHN, BC V1J 2B8

INVOICE

Invoice No.: 24835
 Date: 10/05/2020
 Ship Date:
 PO#

Sold to:

BERNIER, MIKE/PEACE RIVER SOUTH CONSTITUENC
 1100 ALASKA AVE
 UNIT 103B
 DAWSON CREEK, BC V1G 4V8

Ship to:

BERNIER, MIKE/PEACE RIVER SOUTH CONSTITUENCY OFFICE
 1100 ALASKA AVE
 UNIT 103B
 DAWSON CREEK, BC V1G 4V8

Business No.: XXXXXXXXXX

Description	Quantity	Unit Price	Tax	Amount
COMPLAINT/WORK REQUESTED - NEED ALARM CHECKED.				
WORK PERFORMED - CALLED TO SITE, SEPTEMBER 16TH, FOUND LOW BATTERY ON ALARM PANEL. CHANGED IT OUT, TROUBLE CLEARED, ALL OKAY.				
BATTERY	1	30.39	G	30.39
LABOUR	1	40.00	G	40.00
Subtotal:				70.39
G - GST 5% GST				3.52
Payment upon receipt. We accept Cash, E-Transfer, EFT Payment and Cheque.				Total Amount 73.91

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-Oct-20 to 11-Nov-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-Oct-20	\$72.17

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice

Payment Received - Thank You

14-Sep-20

Due Now

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

Current Monthly Services

66.00

Net GST

3.30

Net PST

2.87

Total Current Charges due 12-Nov-20

\$72.17

TOTAL AMOUNT DUE



Your TELUS Mobility Bill

October 09, 2020



MS.
Acco



Account summary

Balance forward from your last bill\$0.00
This reflects payments of \$180.64

New charges

Mobile services	\$163.37	
Taxes	\$17.13	
Total new charges		\$180.50

Total due.....**\$180.50**

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

Additional charges/credits at-a-glance

Add on Correction 250 219-2323	-\$0.07
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Go to telus.com/mytelus for full bill detail

143, 29.



Your TELUS Mobility Bill

November 09, 2020



MS
Acc



Account summary

Balance forward from your last bill\$0.00

This reflects payments of \$180.50

New charges

Mobile services\$163.44

Taxes\$17.13

Total new charges\$180.57

Total due.....\$180.57

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

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