
CHECK # 362082

DATE 1/18/21

TABLE # 54

TIME

DUPLICATE CHECK

-- 1-DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 BTRMILK COBB SLD	16.99
1 6 OZ B/C BURGER, fries	17.99
1 LEGENDARY BGR, add LT fries	14.99
1 COKE	3.59
2 COFFEE	7.18

SUBTOTAL	60.74
GST %	3.04

TOTAL DUE 63.78

OF GUESTS 3



Le's Family Restaurant / Voyager Inn
 801 111th Ave
 Dawson Creek, B.C.
 Canada, V1G 2X1
 Tel: 1-250-782-1020
 Printed February 9, 2021 at [REDACTED]

February 9, 2021 at [REDACTED] Order #: 48954
 Table: A4, 3 guests

GST 5% #: [REDACTED] Server: [REDACTED]

2 x Grilled Reuben	\$30.00
2 x Side Gravy	\$4.00
Soup Of The Day	\$4.95
Starter Ceasar Salad	\$8.00
Hot Drink	\$2.95
Cold Drink	\$3.50

Food Total	\$53.40
Sub Total	\$53.40
GST 5%	\$2.67
PST (liquor) 10%	\$0.00
PST (Rooms) 8%	\$0.00
Total	\$56.07

Thank You
 Please Come Again!
 Like us on Facebook
 @LESFAMILYRESTAURANT

VOYAGEUR INN/ LE'S FAM
 801-111 AVENUE
 DAWSON CREEK, BC V1G2X1
 250782102

SALE

MID: 5618391
 TID: 003 REF#: 00000021
 Batch #: 040001 RRN: 00000021
 02/09/21
 APPR CODE: 02681J
 MASTERCARD
 ***** [REDACTED] Proximity
 /

AMOUNT \$56.07
TIP \$11.21
TOTAL \$67.28

APPROVED

MasterCard
 AID: A0000000041010
 TVR. 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

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

**** PURCHASE ****

02-25-2021

Acct # ***** [REDACTED] RF

Card Type MC

A000000041010 MasterCard

Trace # 1219

Inv. # 1408

Auth # 088843 RRN 001747003

Purchase \$66.37

Tip \$13.27

Total \$79.64

(001) APPROVED-THANK YOU

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BROWNS SOCIALHOUSE[®]
restaurant . bar . socialize

CHECK # 262392

DATE 2/25/21

NAME 65

TIME [REDACTED]

--- BAR : [REDACTED] ---

ITEMS ORDERED	AMOUNT
1 DYNAMITE ROLL	15.00
1 COWBOY BLK CKN	19.25
1 TUNA CRUNCH SALAD	21.75
1 \$Garlic toast	3.25
1 COKE	3.95

SUBTOTAL 63.20

GST 3.17

TOTAL DUE 66.37

ROUNDED TOTAL -0.02
66.35

BROWNS SOCIAL HOUSE
104 1100 ALASKA AV V1G4V8
JAWSON CREEK BC
22119602
GH2211960201

**** PURCHASE ****

02-24-2021
Acct # ***** RF
Card Type DP
A0000002771010 Interac

Trace # 473
Inv. # 530
Auth # 200948 RRN 001015009

Purchase \$42.74
Tip \$8.55
Total \$51.29

BROWNS SOCIALHOUSE

restaurant . bar . socialize

CHECK # 262242 DATE 2/24/21
NAME 51 TIME

--- BAR : ---

ITEMS ORDERED	AMOUNT
1 DYNAMITE ROLL	15.00
1 TUNA CRUNCH SALAD	21.75
1 COKE	3.95

SUBTOTAL	40.70
GST	2.04

TOTAL DUE 42.74

	0.01
ROUNDED TOTAL	42.75

OF GUESTS 2



Invoice



Customer No.	Date	Ticket #
[REDACTED]	March 22, 2021	T1-123720

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

MIKE BERNIER
 LIBERAL
 PEACE RIVER SOUTH
 VICTORIA, BC
 (250) 782-3430



Cust PO #:	[REDACTED]	Ship date:		Ship-via code:	
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1-100179	Black mask with teal logo	8.58	EACH	85.80



Subtotal:	85.80
GST:	4.29
PST:	6.01
Total:	96.10
Tender:	
A/R Charge	96.10
Net tender:	96.10

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

LEGISLATIVE GIFT SHOP
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134619
GA2213461902

ENTERED
1/4/21

*** PURCHASE ***

12-16-2020

Acct # ***** [REDACTED] C

Card Type MC

A0000000041010 MasterCard

Trace # 4625

Inv. # 4960

Auth # 00477J RRN 001866011

Total \$355.08

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BROWNS SOCIALHOUSE
 restaurant . bar . socialize

 CHECK # 254799 DATE 1/08/21
 NAME 34 TIME [REDACTED]

--- BAR : [REDACTED] ---
 ITEMS ORDERED AMOUNT
 2 CAESAR BLK CKN 37.00
 1 COWBOY BLK CKN 18.50
 2 COKE 7.50

 SUBTOTAL 63.40
 GST 3.17

 TOTAL DUE 66.57

 -0.02
 ROUNDED TOTAL 66.55

OF GUESTS 3

A GREAT GIFT IDEA! GIFT CARDS IN ANY
 DENOMINATION!

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

**** PURCHASE ****
 [REDACTED]

01-08-2021
 Acct # [REDACTED]
 Card Type MC MasterCard
 A0000000041010
 Trace # 966
 Inv. # 1113
 Auth # 02581J RRN 001674005
 TVR 0000008000 30F0F00030F0FF00

Purchase \$66.57
 Tip \$13.31
 Total \$79.88

(001) APPROVED-THANK YOU

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 records
 Merchant copy

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WELCOME TO
Dawson Creek Co-op
Your Community Builder
Mon - Fri 8-8

Sat - Sun 9-6

Phone: 250-782-4858

M BERNIER

MEMBER#: [REDACTED]

JVF CHOC TRAY	\$15.99 G
JVF NUT CAROUSEL	\$9.99 G
JE CHOC BOAT	\$29.99 G
POT OF GOLD EXCLNC	\$6.99 G
ADVERTISED SPECIAL	
POT OF GOLD MILK	\$6.99 G
ADVERTISED SPECIAL	
POT OF GOLD MILK	\$6.99 G
ADVERTISED SPECIAL	
POT OF GOLD MILK	\$6.99 G
ADVERTISED SPECIAL	
POT OF GOLD DRK	\$6.99 G
ADVERTISED SPECIAL	
POT OF GOLD DRK	\$6.99 G
ADVERTISED SPECIAL	
POT OF GOLD EXCLNC	\$6.99 G
ADVERTISED SPECIAL	
POT OF GOLD EXCLNC	\$6.99 G
ADVERTISED SPECIAL	
CH BRN GRAVY MIX	
1 @ 4 FOR \$6.00	\$1.50 N
ADVERTISED SPECIAL	
CH BRN GRAVY MIX	
1 @ 4 FOR \$6.00	\$1.50 N
ADVERTISED SPECIAL	
CH BRN GRAVY MIX	
1 @ 4 FOR \$6.00	\$1.50 N
ADVERTISED SPECIAL	
AFTER 8 CHOC MINTS	\$5.99 G
ADVERTISED SPECIAL	
AFTER 8 CHOC MINTS	\$5.99 G
ADVERTISED SPECIAL	
AFTER 8 CHOC MINTS	\$5.99 G
ADVERTISED SPECIAL	
AFTER 8 CHOC MINTS	\$5.99 G
ADVERTISED SPECIAL	
AFTER 8 CHOC MINTS	\$5.99 G
ADVERTISED SPECIAL	

19 BALANCE DUE \$153.43

TYPE: Purchase

ACCT: MASTERCARD \$ 153.43

CARD NUMBER: * [REDACTED]
DATE/TIME: 12/20/24
REFERENCE #: 0010733700
TERM: 66209976
AUTHOR.# : 00421J
AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

MASTERCARD \$153.43
Auth Code = 00421J
CHANGE \$0.00



**CHETWYND CHAMBER OF
COMMERCE**

FOLLOWING

5121 47TH AVENUE
BOX 870
CHETWYND, BC V0C 1J0
+1 250-788-3345

[HTTPS://WWW.CHETWYNDCHAMBER.CA](https://www.chetwyndchamber.ca)

Subtotal **\$71.40**

Total **\$ 71 40**

Chetwynd Communications Society

Box 214
 #102 - 4612 North Access Road
 Chetwynd, British Columbia V0C 1J0
 Canada

INVOICE

Invoice No.: 1023-Jan
 Date: 02/01/2021
 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.: [REDACTED]

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			
Chetwynd Communications Society GST [REDACTED]						
Shipped By: Tracking Number:					Total Amount	315.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	315.00



Chetwynd Chamber of Commerce

Box 870 5121 47th Avenue
Chetwynd, BC V0C 1J0
Phone/Text: 250-788-3345
manager@chetwyndchamber.ca

INVOICE

Feb 1/2021

LOCAL BUSINESS DIRECTORY

Bill To:
Mike Bernier, MLA
103b 1100 Alaska Highway
Dawson Creek BC
V1G 4V8



DESCRIPTION	AMOUNT
Full page colour ad	\$500.00
Sub Total	\$500.00
GST 5%	\$25.00
TOTAL	\$525.00

Payment can be made via Visa, Mastercard, Cash, Cheque or Etransfer.

Please make all cheques out to Chetwynd Chamber of Commerce

If you have any questions concerning this invoice, contact [REDACTED] at [REDACTED]

THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE

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

\$1050

Invoice 2021-MMB-001 – January 28, 2021

Item / Item Description	Qty / Hr Rate	Unit Cost	Total
Mike Bernier Ad Dec 7		\$250	\$250
Column 201216		\$250	\$250
Column 20210113		\$250	\$250
Chetwynd Ad		\$250	\$250
		Subtotal	\$1000
GST # [REDACTED]		Tax -5%	\$50
		TOTAL	\$1050

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



Northern Publishing Ltd.

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

INVOICE C

Invoice No. : DCDI00075956
Date : 01/28/2021
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 #: 59807 Page: A14	Ad Space	50.00	0.00	50.00

Issue Date : 01/28/2021
P.O. # : [REDACTED]
Job #: [REDACTED]
Ad # : [REDACTED]
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. : DCDI00075956
Date : 01/28/2021

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

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Chetwynd Communications Society

Box 214
 #102 - 4612 North Access Road
 Chetwynd, British Columbia V0C 1J0
 Canada

INVOICE

Invoice No.: 17-1409-Dec
 Date: 12/15/2020
 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.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Christmas Greeting 2020 20 X 15sec ads 10 X 15sec ads @ \$0.00 CHAD 104.1 FM	GST	239.00	239.00
			Subtotal:			239.00
			GST - GST @ 5%			11.95
			GST			
Chetwynd Communications Society GST: [REDACTED]						
Shipped By: Tracking Number:					Total Amount	250.95
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	250.95

Goldstream Publishing Inc.
PO Box 182
Prince George BC V2L 4S1
250-596-6277
receivables@anglersatlas.com
www.anglersatlas.com
GST/HST Registration No.: [REDACTED]



Angler's Atlas

INVOICE

BILL TO

Mike Bernier
Peace River South
103 – 1100 Alaska Ave
Dawson Creek BC V1G 4V8

INVOICE # 062319-136

DATE 23-02-2021

DUE DATE 25-03-2021

TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT	TAX
Tournament Advertising Advertising for Shake off the Blues	1	1,000.00	1,000.00	GST

SUBTOTAL 1,000.00
GST @ 5% 50.00
TOTAL 1,050.00
BALANCE DUE **CAD 1,050.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	50.00	1,000.00

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WELCOME TO
Dawson Creek Co-op
Your Community Builder
Mon - Fri 8-8

Sat - Sun 9-6

Phone: 250-782-4858

M BERNIER

MEMBER#: [REDACTED]

JVF CHOC TRAY	\$15.99 G
JVF NUT CAROUSEL	\$9.99 G
JE CHOC BOAT	\$29.99 G
POT OF GOLD EXCLNC	\$6.99 G
ADVERTISED SPECIAL	
POT OF GOLD MILK	\$6.99 G
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CH BRN GRAVY MIX	
1 @ 4 FOR \$6.00	\$1.50 N
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ADVERTISED SPECIAL	
AFTER 8 CHOC MINTS	\$5.99 G
ADVERTISED SPECIAL	
AFTER 8 CHOC MINTS	\$5.99 G
ADVERTISED SPECIAL	

19 BALANCE DUE \$153.43

TYPE: Purchase

ACCT: MASTERCARD \$ 153.43

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/20/2 [REDACTED]

REFERENCE #: 0010733700 [REDACTED]

TERM: 66209976

AUTHOR.# : 00421J

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

MASTERCARD \$153.43

Auth Code = 00421J

CHANGE \$0.00



Northern Publishing Ltd.

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

INVOICE

Invoice No. : DCDI00075586
Date : 12/10/2020
Page : 2

Billed to :

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

Advertiser : [REDACTED]
MLA Peace River South

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

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

SUB TOTAL :	325.00
H.S.T./G.S.T. :	16.25
P.S.T. :	0.00
INVOICE TOTAL :	341.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **341.25**

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

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

Invoice No. : DCDI00075586
Date : 12/10/2020

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

SUB TOTAL :	325.00
H.S.T./G.S.T. :	16.25
P.S.T. :	0.00
INVOICE TOTAL :	341.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **341.25**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Northern Publishing Ltd.

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

INVOICE

Invoice No. : DCDI00075587
Date : 12/10/2020
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: A3	Position Ad Space	0.00 1325.00	0.00 0.00	0.00 1,325.00

Issue Date : 12/10/2020
P.O. # : MikeBernier
Job #: [REDACTED]
Ad # : [REDACTED]
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. : DCDI00075587
Date : 12/10/2020

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]

INVOICE

Invoice No. : DCDI00075714
Date : 12/24/2020
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 : Merry Christmas 2020 Ad Size : 6.0000 Col. x 60 Agate Lines Section: ROP Reference #: 57494 Page: A14	Ad Space	137.50	0.00	137.50

Issue Date : 12/24/2020
P.O. # : [REDACTED]
Job #: [REDACTED]
Ad # : [REDACTED]
Color : Full Process

SUB TOTAL :	137.50
H.S.T./G.S.T. :	6.88
P.S.T. :	0.00
INVOICE TOTAL :	144.38
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	144.38

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

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

Invoice No. : DCDI00075714
Date : 12/24/2020

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

SUB TOTAL :	137.50
H.S.T./G.S.T. :	6.88
P.S.T. :	0.00
INVOICE TOTAL :	144.38
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	144.38

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Bernier, Mike

From: Mike Bernier [REDACTED]
Sent: Thursday, December 24, 2020 8:50 AM
To: Bernier, Mike
Subject: Fwd: Renewal receipt for order # [REDACTED]

Sent from my iPhone

Begin forwarded message:

From: GoDaddy Renewals <renewals@godaddy.com>
Date: December 24, 2020 at 5:40:41 AM MST
To: [REDACTED]
Subject: Renewal receipt for order [REDACTED]



Need Help? [Contact us.](#)
Customer #: [REDACTED]

✔ Thanks!

Your items have been renewed.

Product	Quantity	Term	Price
.COM Domain Renewal mikebernierbc.com	1 Domain	1 Year	C\$25.24
.CA Domain Renewal mikebernierbc.ca	1 Domain	1 Year	C\$19.99
.ORG Domain Renewal mikebernierbc.org	1 Domain	1 Year	C\$28.24
.NET Domain Renewal mikebernierbc.net	1 Domain	1 Year	C\$26.24
Subtotal:			C\$99.71
Tax:			C\$1.00
Total:			C\$100.71



NORTHWESTERN DATA COMM

10114-93 Avenue
 Fort St. John, British Columbia V1J 1E2
 Canada

INVOICE

Invoice No.: 111797
 Date: 01/11/2021

Sold to:

MLA BERNIER

ATTN: [REDACTED]
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1J 4V8

Ship to:

MLA BERNIER
 ATTN: [REDACTED]
 103B, 1100 Alaska Avenue
 Dawson Creek, BC V1J 4V8

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			ADVERTISING AT THE FORT ST JOHN REGIONAL AIRPORT. PLEASE SEE ATTACHED FOR BREAKDOWN OF COSTS	G		750.00
			Subtotal:			750.00
			G - GST 5% not included GST/HST			37.50
Shipped By: _____ Tracking Number: _____					Total Amount	787.50
PAYMENT TERMS: NET 30 DAYS					Amount Paid	0.00
					Amount Owing	787.50
Sold By: _____						



Remit To Softchoice LP
 P.O. Box 57102
 Postal Station A
 Toronto, ON M5W 5M5
 Accounting Tel (888) 549-7638
 Accounting Fax (888) 549-7639
 Sales Tel (800) 268-7638S

Invoice #	5434301
Invoice Date	20-Jul-2020
Due Date	19-Aug-2020

Invoice

Bill To: [REDACTED]

Ship To: [REDACTED]

LEGISLATIVE ASSEMBLY OF BC
 431 MENZIES ST
 VICTORIA, BC V8V 1X4

LEGISLATIVE ASSEMBLY OF BC
 431 MENZIES ST
 VICTORIA, BC V8V 1X4

Attn: IT BILLING

Attn: [REDACTED]

All prices are in Canadian dollars

Order Date	Order #	Term	Purchase Order	PO Ref.			
20-Jul-2020	5979257	NET 30 DAYS	LABC-ITB-PO-890				
Sales Representative [REDACTED]							
Item #	Manufacturer Part #	Description	Qty Ord	Back Order	Qty Shipped	Sell Price	Extended Price
MEMO		Adobe renewal orders cannot be processed un il 30 days prior to anniversary date. Any changes to the counts on your portal between now and t					
MEMO		VIP # [REDACTED]					
VU7138 65291596BC04A12		FRAMEMAKER FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ WINDOWS E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$550.00	\$550.00
VX0578 65297908BC04A12		ACROBAT STANDARD DC FOR TEAMS WINDOWS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	45	0	45	\$213.99	\$9,629.55
VX0592 65297930BC04A12		ACROBAT PRO DC FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL - VIP LEVEL 4 - GOV E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	79	0	79	\$242.49	\$19,156.71
WG5116 65304041BC04A12		PHOTOSHOP FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
WG5045 65304042BC04A12		CREATIVE CLOUD FOR TEAMS ALL APPS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	26	0	26	\$1,245.00	\$32,370.00
WG5101 65304050BC04A12		INDESIGN FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
WG5087 65304052BC04A12		ILLUSTRATOR FOR TEAMS - TEAM LICENSING SUBSCRIPTION RENEWAL LEVEL 4 100+ E-CERTIFICATE Adobe VIP Gov Start Date: 23-Jun-2020 End Date: 23-Jun-2021	1	0	1	\$530.00	\$530.00
Remit To:	Softchoice LP P.O. Box 57102 Postal Station A Toronto, ON M5W 5M5 Accounting Tel (888) 549-7638 Accounting Fax (888) 549-7639 Sales Tel (800) 268-7638				Subtotal	\$63,296.26	
					Delivery	\$0.00	
					GST	\$3,164.81	
					PST	\$4,430.74	
GST / HST Registration No. [REDACTED]					Total CAD	\$70,891.81	

\$511.25

This invoice and the transaction(s) to which it pertains are governed by the terms and conditions available at www.softchoice.com/terms under the heading Terms and Conditions for Product Purchases.

You're at home here.



WELCOME TO
Dawson Creek Co-op
Your Community Builder
Mon - Fri 8-8
Sat - Sun 9-6
Phone: 250-782-4858

MEMBER#: [REDACTED]

TIM HORT CUPS	\$20.99 N
TIM HORT CUPS	\$20.99 N
ROGERS CUBE SUGAR	\$3.59 N

3 BALANCE DUE \$45.57

TYPE: Purchase

ACCT: VISA \$ 45.57



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

Sales Receipt

Date	Sale No.
17/02/2021	[REDACTED]

Sold To
Bernier, Mike 1820 - 110 Street Dawson Creek, BC V1G 0A3

Ship To
[REDACTED]

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

Qty	Item	Description	Rate	Amount
1	840056112124	Zagg Rugged Book Go for iPad Pro 11"	169.95	169.95
1	790492589397	Caseco Sunset Blvd Wallet Folio Case for iPhone 11 - Black	39.95	39.95
1	628233574855	Caseco USB-C to USB Cable - 3m	29.95	29.95
1	790492612118	Rockstone Q1 18W Qualcomm 3.0 Wall Charger	29.95	29.95
1	EHFKEYBOARD...	Environmental Handling Fee - Keyboards and Mouse Devices	0.20	0.20
		GST on sales	5.00%	13.50
		PST (BC) on sales	7.00%	18.90

**SEI SOFTWARE
EMPORIUM INC**

10308 10 ST
DAWSON CREEK, BC V1G 3T6
2507821025

<http://www.softwareemporium.ca>

Cashier: Employee [REDACTED]

Transaction [REDACTED]

Total CA\$302.40

CREDIT CARD SALE CA\$302.40

MASTERCARD [REDACTED]

17-Feb-2021 [REDACTED]

CA\$302.40 | Method: EMV

MasterCard XXXXXXXXXX [REDACTED]

MICHAEL BERNIER

Reference ID: 104800002441

Auth ID: 05979J

MID: *****8744

AID: A000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

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 \$302.40

GST/HST No. [REDACTED]

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



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

Sales Receipt

Date	Sale No.
24/02/2021	[REDACTED]

Sold To
MLA Constituency Office (Mike Bernier) 103a - 1100 Alaska Ave, Dawson Creek, BC V1G 4V8

Ship To

Cheque No.	Payment Method	Rep	P.O No.
	2 Master Card	[REDACTED]	

Qty	Item	Description	Rate	Amount
1	731304335979	APC SurgeArrest 8 Outlet Surge Protector	29.95	29.95
		GST on sales	5.00%	1.50
		PST (BC) on sales	7.00%	2.10

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

Merchant: Employee

Transaction: [REDACTED]

total CA\$33.55

CREDIT CARD SALE CA\$33.55
 MASTERCARD [REDACTED]

01 Feb 2021 [REDACTED]

CA\$33.55 | Method:

CONTACTLESS

MasterCard XXXXXXXXXXXX [REDACTED]

Reference ID: 105500002562

Auth ID: 05468J

MID: ***** [REDACTED]

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Days of Purchase in complete resaleable packaging. Returns restocking fee. Due to Copyright restrictions, there are no warranties Services provided will require a \$20.00 processing softwareemporium.ca for DEALS, PROMOTIONS,

Total \$33.55

GST/HST No. [REDACTED]

ax #	Web Site
82-1035	www.softwareemporium.ca



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

Sales Receipt

Date	Sale No.
25/02/2021	[REDACTED]

Sold To
MLA Constituency Office (Mike Bernier) 103a - 1100 Alaska Ave, Dawson Creek, BC V1G 4V8

Ship To

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

Qty	Item	Description	Rate	Amount
1	628233574855	Caseco USB-C to USB Cable - 3m	29.95	29.95
1	628233573902	Caseco Pulse Wall Charger 2.4 Amp- White	24.95	24.95
		GST on sales	5.00%	2.75
		PST (BC) on sales	7.00%	3.84

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

Cashier: Employee

Transaction [REDACTED]

Total CA\$61.49

CREDIT CARD SALE CA\$61.49

MASTC [REDACTED]

25-Feb-2021 [REDACTED]

CA\$61.49 | Method:

CONTACTLESS

MasterCard XXXXXXXXXXXX [REDACTED]

Reference ID: 105600002594

Auth ID: 03299J

MID: *****8744

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Days of Purchase in complete resaleable packaging. Returns restocking fee. Due to Copyright restrictions, there are no warranties Services provided will require a \$20.00 processing softwareemporium.ca for DEALS, PROMOTIONS,

Total \$61.49

GST/HST No. [REDACTED]

x #	Web Site
2-1035	www.softwareemporium.ca



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

Sales Receipt

Date	Sale No.
18/01/2021	[REDACTED]

Sold To
[REDACTED] 8404A 17A st Dawson Creek, BC V1G 0C6

Ship To

Cheque No.	Payment Method	Rep	P.O No.
	2 Visa	[REDACTED]	

Qty	Item	Description	Rate	Amount
1	194252024966	Apple 12w USB Power Adapter	34.95	34.95
1	752423787432	Caseco 3 Meter MFI Lightning Cable - White	29.95	29.95
		GST on sales	5.00%	3.25
		PST (BC) on sales	7.00%	4.54

**SEI SOFTWARE
 EMPORIUM INC**

10308 10 ST
 DAWSON CREEK, BC V1G 3T6
 2507821025
<http://www.softwareemporium.ca>

Cashier: Employee [REDACTED]
 Transaction

Total CA\$72.69

CREDIT CARD SALE CA\$72.69

VISA

18-Jan-2021

CA\$72.69 | Method:

CONTACTLESS

VISA XXXXXXXXXX

Reference ID: 101800001883

Auth ID: 03303F

MID: *****8744

AID: A0000000031010

AthNtwNm: VISA

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 \$72.69

GST/HST No. [REDACTED]

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

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

2020/12/15 [REDACTED] [REDACTED]
CC/CC641812 W/GZ TR2001962

TRANSACTION RECORD

TYPE PURCHASE

ACCT FLASH DEFAULT \$17.21CAD

CARDNUMBER ***** [REDACTED]
DATE/TIME 20/12/15 [REDACTED]
REFERENCE # 66286814 0010035970 H
AUTH. # 173341

Interac
A0000002771010
8080008000

INVOICE NUMBER 200196201

00 APPROVED-THANK YOU 001

-- IMPORTANT --
Retain this copy for your records.

CARDHOLDER COPY/COPIE DU CLIENT

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

2020/12/15 [REDACTED] [REDACTED]
CC/CC641812

G 5% 1@ \$11.04 \$11.04
MADONNA BKLT OF 12

G 5% 5@ \$1.07 \$5.35
\$1.07 STAMP

SUBTL \$16.39
GST \$0.82
TOTAL \$17.21

Debit Card \$17.21
Card Number

***** [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)

INVOICE
0000521692



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
------------	--------------

05-Jan-21

S
O MIKE BERNIER, MLA
L MIKE BERNIER, PEACE RIVER SOUTH
D 103B, 1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8
T
O (250) 782-3430 Ext.

S
H MIKE BERNIER, MLA
I MIKE BERNIER, PEACE RIVER SOUTH
P 103B, 1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8
T
O (250) 782-3430 Ext.

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

[REDACTED]	1/5/2021		Your dock	Net 30 days	
------------	----------	--	-----------	-------------	--

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	OPEN/CLOSE BLK/SILV DELUXE USS4246	29.31	29.31

Your Hometown Source
For All [REDACTED] ts

RECEIVED BY X [REDACTED]

NET AMOUNT	29.31
G.S.T.	1.47
P.S.T.	2.05
TOTAL DUE:	\$32.83

Thanks for Shopping Tiger

INVOICE
0000522459



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
20-Jan-21

S
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MIKE BERNIER, MLA
MIKE BERNIER, PEACE RIVER SOUTH
103B, 1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8
(250) 782-3430 Ext.

S
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MIKE BERNIER, MLA
MIKE BERNIER, PEACE RIVER SOUTH
103B, 1100 ALASKA AVENUE
DAWSON CREEK BC V1G 4V8
(250) 782-3430 Ext.

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

[REDACTED]	1/20/2021		Your dock	Net 30 days	
------------	-----------	--	-----------	-------------	--

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	LASER R/INDEX LTR A-Z *R213-AZ AVE11125	5.69	11.38
2	LASER R/INDX LTR #1-31*R213-31 AVE11129	10.49	20.98
4	BINDER - DAVIS QUICKFIT 1" D-RING DAV870100 VIEW - WHT	8.99	35.96

*Your Hometown Source
For All Your Office Products*

NET AMOUNT	68.32
G.S.T.	3.42
P.S.T.	4.78
TOTAL DUE:	\$76.52

RECEIVED BY X _____

Thanks for Shopping Tiger

Shipment Receipt

Purolator

FROM/DE : MIKE BERNIER
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

TO/A : [REDACTED]
 [REDACTED]
 [REDACTED]

Canada

DATE : 29 Mar 2021 **PIECES :** 1 of/de 1 **WEIGHT/POIDS :** 44.00 lb.

PIN : [REDACTED]

Package Type : Customer Packaging

Premium Service : Purolator Ground

Declared Value : [REDACTED]

Adjusted Weight : 45.00 lb.

Transit Time : 2 Days

Cost : \$145.67

Tax : \$7.28

Total : \$152.95

Total Cost \$152.95

Payment Method

Credit Card

Visa

MasterCard

Amex

Debit

Cash

Business Cheque

 Customer's Signature

No Declared Value Entered By Sender / Aucune valeur déclarée entrée par l'expéditeur

CONDITIONS OF CARRIAGE

IMPORTANT - PLEASE READ: The consignor agrees that the act of tendering the shipment to the carrier for transportation shall be sufficient to constitute acceptance of this bill of lading by the consignor and shall bind the consignor to the conditions

RECEIPT Carrier acknowledges receipt of the goods described in this bill of lading (weight, quantity, description, and value unknown), and agrees to carry the goods subject to payment of all lawful charges and expenses incurred in the transportation and handling of the goods, and their respective

LIMITATION ON LIABILITY Carrier's liability for loss, damage, delay, misdelivery, or non-delivery is limited to the actual value of the goods, computed on the total weight of the goods. Shipping user entry field, "Declared Value" indicates the goods carried or any special conditions of delay, or for

NOTICE OF CLAIM Carrier is not liable for loss or damage unless notice of the claim setting forth the estimated amount claimed in writing is received by the carrier after the delivery of the goods. Subject to any open claims periods, the carrier's liability for loss or damage may be governed by the provisions of the Convention for the Unification of Certain Rules of Law on the International Carriage of Goods by Air (Montreal Convention, 1999), or those Conventions as

TERMS INCORPORATED BY REFERENCE The conditions of carriage contained in the published terms and conditions of the carrier apply to the goods originate (including their destination or a stop in a country) and to the carrier in a country. The carrier's liability is limited by the Convention for the Unification of Certain Rules of Law on the International Carriage of Goods by Air (Montreal Convention, 1999), or those Conventions as

MISCELLANEOUS Unless otherwise indicated on this bill of lading, the carrier's name and address is the receiver's name and the date indicated on this bill of lading. The carrier reserves the right to refuse to accept any goods for transportation in accordance with the carrier's published terms and conditions of carriage. The consignor waives its right to sue the carrier for loss or damage to the goods. The consignor appoints the carrier as its agent, servant or representative for the purpose of this agreement. In the event of a loss or damage to the goods, the carrier's liability is limited to the actual value of the goods at the time of shipment.

ENTIRE AGREEMENT The terms and conditions of this bill of lading, when taken together with the carrier's published terms and conditions of carriage, constitute the entire agreement between the consignor and the carrier. No other agreement, oral or written, shall be binding on the carrier unless it is incorporated herein by reference. The consignor agrees to these terms and conditions on his own behalf and on behalf of the shipper.

BILL'S NEWS & CONFECTI
 10212 10 ST V1G3T4
 DAWSON CREEK BC
 23480137
 GZ2348013701

**** PURCHASE ****

03-29-2021

Acct # ***** [REDACTED] RF

Card Type MC

A0000000041010 MasterCard

Trace # 1918

Inv. # 2125

Auth # 06117J RRN 001237003

Total \$152.95

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

date specified, the shipment is subject to the terms and conditions of contents of shipment set out in this bill of lading, and/or successive carriers and/or their respective subsidiaries, controlled

of lading (including for any and \$4.41 per kilogram) and the nature or value of the goods, or the circumstances for the loss or damage, or for

under this bill of lading, the carrier is not liable for loss or damage to the goods and the carrier within sixty (60) days from the date of shipment. Subject to any open claims periods, the carrier's liability for loss or damage may be governed by the provisions of the Convention for the Unification of Certain Rules of Law on the International Carriage of Goods by Air (Montreal Convention, 1999), or those Conventions as

lading is subject to the terms and conditions of carriage contained in the published terms and conditions of the carrier. The carrier's liability is limited by the Convention for the Unification of Certain Rules of Law on the International Carriage of Goods by Air (Montreal Convention, 1999), or those Conventions as

er's name and address is the receiver's name and the date indicated on this bill of lading. The carrier reserves the right to refuse to accept any goods for transportation in accordance with the carrier's published terms and conditions of carriage. The consignor waives its right to sue the carrier for loss or damage to the goods. The consignor appoints the carrier as its agent, servant or representative for the purpose of this agreement. In the event of a loss or damage to the goods, the carrier's liability is limited to the actual value of the goods at the time of shipment.

is incorporated herein by reference. The consignor agrees to these terms and conditions on his own behalf and on behalf of the shipper.

For Shipment tracking information, please go to www.purolator.com or contact 1-888-SHIP-123

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 01-15-2021 XXXXXXXXXX 000030

6 GIFT&DECOR		
T12		\$12.00
1 GIFT&DECOR		
T12		\$31.50
50%		
%-	T12	-15.75
1 GIFT&DECOR		
T12		\$36.75
50%		
%-	T12	-18.38
1 HALLMARK	T12	\$6.99
1 HALLMARK	T12	\$4.99
1 HALLMARK	T12	\$3.49
1 TREEORNAMENT		
T12		\$10.50
60%		
%-	T12	-6.30
1 TREEORNAMENT		
T12		\$10.35
60%		
%-	T12	-6.21
TA1		\$69.93
TX1		\$3.50
TA2		\$69.93
TX2		\$4.90
TL		\$78.33
CREDIT		\$78.33

B&T
1008 103 Ave
Dawson Creek, BC
V1G 2G5 782-9105

Account summary

Balance forward from your last bill.....-\$166.49

This reflects payments of \$0.00

New charges

Mobile services \$116.60

Taxes \$13.99

Total new charges\$130.59

Total due-\$35.90

\$84.00

You have a credit balance - no payment is required this month.

Additional charges/credits at-a-glance

CAN to US Text Msg - Sent \$13.60
250 219-7523

Go to telus.com/mytelus for full bill detail

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		106.09
Balance Carried Forward	Due Now	\$106.09

Current Charges (12-Mar-21 to 11-Apr-21) - see following pages for details

Late Payment Charges	0.68
Current Monthly Services	66.00
Net GST [REDACTED]	3.30
Net PST	2.87
<hr/>	
Total Current Charges due 12-Mar-21	\$72.85

TOTAL AMOUNT DUE

\$178.94

\$72.17



CONFIDENTIAL SHREDDING

[REDACTED]

INVOICE #: [REDACTED]

[REDACTED]

01/31/2021

BILL TO:

Mike Bernier MLA
10311 Alaska Avenue
Dawson Creek, Bc V1G 4V8

PAYMENT TERMS	DUE DATE
1st	03/01/2021

DESCRIPTION	QTY	UNIT	UNIT PRICE	LINE TOTAL
Shredding January 15, 2021	83	Pounds	0.50	\$41.50
			SUBTOTAL	\$41.50
			GST	\$2.08
			TOTAL	\$43.58

VISIT US AT - [HTTPS://DCSCL.ORG/](https://DCSCL.ORG/)

For concerns or questions contact us at Accountingclerk@dcscl.org



For payment options, see page 2.

TELUS Mobility

Your account number [REDACTED]	Bill date Feb 21, 2021	Total if received by Mar 16, 2021 \$79.46
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

84.00

Printing this pdf version of the bill will not provide the quality required for

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		178.94
Payment Received - Thank You	18-Feb-21	-33.92
Payment Received - Thank You	22-Feb-21	-72.17
Balance Carried Forward	Due Now	\$72.85

Current Charges (12-Apr-21 to 11-May-21) - see following pages for details

Current Monthly Services		66.00
Net GST		3.30
Net PST		2.87
Total Current Charges due 12-Apr-21		\$72.17

TOTAL AMOUNT DUE

\$145.02

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		33.92
Balance Carried Forward	Due Now	\$33.92

Current Charges (12-Feb-21 to 11-Mar-21) - see following pages for details

Current Monthly Services	66.00
Net GST 	3.30
Net PST	2.87
Total Current Charges due 12-Feb-21	\$72.17

TOTAL AMOUNT DUE

\$106.09