

New World Coffee & Tea House
William Lake.

TABLE NO. GUESTS

NEW WORLD

~~Donna Barnett~~

153535

5 x Greek wrap
2 x CC wrap

2 x Egg Salad Sandwich
2 x H+S Sandwich

Pickles/corn
in tray centre

FOOD TOTAL

BEVERAGE

plu @ 12.00
noon

FRIDAY

BEVERAGE TOTAL

SUB TOTAL

GST

LIQUOR TAX

TOTAL AMOUNT

Thank You!

153535

SERVER

GUESTS

TOTAL AMOUNT

GUEST CHECK

G.S.T.
REGISTRATION NO.

THANK YOU
CALL AGAIN

REG 02-05-2016

000026

5 WRAPS	T1	\$57.50
6 SANDWICH	T1	\$80.00
1 FOOD	T1	\$6.00
TA1		\$129.50
TX1		\$6.18
TL		\$129.68
CASH		\$129.68

Feb 5/16

~~1390~~

1390

5300

213



**Williams Lake & District
Chamber of Commerce Luncheon**

General Meeting

████ - █████

Signal Point Gaming Centre

Cost Members \$19.00 Non-Members \$25.00

Non-Refundable

GST # █████

Thursday March 31st 2016

#00041



**Williams Lake & District
Chamber of Commerce Luncheon**

General Meeting

████ - █████

Signal Point Gaming Centre

Cost Members \$19.00 Non-Members \$25.00

Non-Refundable

GST # █████

Thursday March 31st 2016

#00042



**Williams Lake & District
Chamber of Commerce Luncheon**

General Meeting

████ - █████

Signal Point Gaming Centre

Cost Members \$19.00 Non-Members \$25.00

Non-Refundable

GST # █████

Thursday March 31st 2016

#00043

\$16.00



**Williams Lake & District
Chamber of Commerce Luncheon**

General Meeting

████ - █████

Signal Point Gaming Centre

Cost Members \$19.00 Non-Members \$25.00

Non-Refundable

GST # █████

Thursday March 31st 2016

#00044

S310
March 31/16
PAID
1412
J235

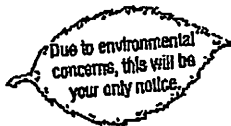
***Your subscription to the
100 MILE FREE PRESS will expire on:***

DEC 31 2015

Please renew today to avoid interruption in service.

- 1 year (local) \$65.65 GST included
- 1 year (in Canada) \$75.00 GST included

Visa or Mastercard payments accepted by phone.



100 Mile House
Free Press

Box 459, #3 - 536 Horse Lake Road, 100 Mile House, BC V0K 2E0
Ph: 250-395-2219 Fax: 250-395-3939

5440

 1358
 Jan 04/16

South Cariboo Chamber of Commerce

P.O. Box 2312
100 Mile House, B.C.
V0K 2E0

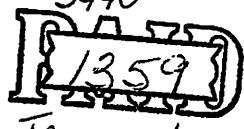
Invoice

Date	Invoice #
16/12/2015	6705

Invoice To
Donna Barnett, M.L.A. Box 95 100 Mile House, BC V0K 2E0

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2016 Individual or Associate Membership, Non-voting GST On Sales		82.00 5.00%	82.00 4.10
Thank you! Due on or before January 31, 2016			Total \$86.10
			Payments/Credits \$0.00
			Balance Due \$86.10

5440

 1359
 Jan 04/16 JTB

GST/HST No.



South Cariboo Chamber of Commerce

P.O. Box 2312
100 Mile House, B.C.
V0K 2E0

Invoice

Date	Invoice #
15/02/2016	6722

Invoice To
Donna Barnett, M.L.A. Box 95 100 Mile House, BC V0K 2E0

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
22nd Annual Business Excellence Awards Sponsor - Thank You GST On Sales	1	285.71 5.00%	285.71 14.29
		Total	\$300.00
		Payments/Credits	\$0.00
		Balance Due	\$300.00

GST/HST No. [REDACTED]

Feb 17/16
PAID
1391 3214
5400

BRIDGE LAKE FAIR ASSOCIATION

Year 2016

President [redacted] Tel: [redacted]
Secretary [redacted] Tel: [redacted]

c/o [redacted] Lone Butte, B.C. [redacted]

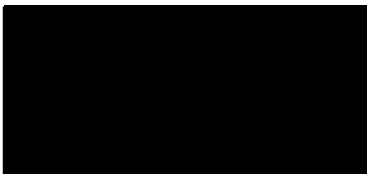
February 11, 2016

Donna Barnett, MLA
100 Mile Office

INVOICE

To one half page ad in 2016 Bridge Lake Fair
booklet, as per instructions \$50.00

With thanks



[redacted]
BLFA Secretary

Feb 11/16
PAID
1388
5400

Anahim Nimpo Lake Messenger

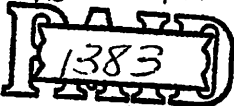
P.O. Box 2005, # 96
Nimpo Lake
B.C., V0L 1R0

Invoice

DATE	INVOICE NO.
2/2/2016	110775baf

BILL TO
Donna Barnett #301 383 Oliver St., Williams Lake, BC V2G 1M4

DESCRIPTION	AMOUNT
Business Card Ads Feb March April	95.00
	0.00
www.facebook.com/chilcotinNews or www.facebook.com/AnahimNimpoLakeMessenger	
Anahim / Nimpo Lake Messenger PO Box 2005, #96 Nimpo Lake, BC, V0L 1R0	
Email anlakenews@gmail.com	
Phone 250 - 742 - 2005	
TOTAL	\$95.00

Feb 09/16

 5400

INTERLAKES BCRA RODEO

26th ANNUAL - July 30 & 31, 2016

AVAILABLE ADVERTISING SIGN SPACES

Advertise your business during our rodeo as well as year round. A **minimum sponsorship of \$200** is required to display a sign. There are 1200 people on rodeo weekend that will view your business sign.

www.interlakescommunity.com

The following sized signs can be displayed year round if the business so desires. The size of the sign depends on the amount sponsored.

\$425 or more Sponsorship 4' x 8' sign	\$300 Sponsorship 4' x 4' or 2' x 8' 2' x 6' for chute signs	\$200 Sponsorship 2' x 4' sign
--	---	--

- Signs are made at the expense of the sponsor, must be professionally produced, and of any size stated above. Interlakes Community Centre is responsible for installation of the signs.
- Signs remain the property of the sponsor and will be left in the arena unless the sponsor wishes to remove them for maintenance or other purposes.

If you would like to take advantage of this offer, please contact [REDACTED] at [REDACTED].

Thank you, on behalf of Interlakes Community Centre.

PLEASE INDICATE YOUR CHOICE OF SPONSORSHIP BELOW

If we receive your sponsorship (of \$100 or more) by April 1st you will receive two adult tickets to the rodeo. **Follow up phone calls for sponsorship will be done in March. All sponsorship packages include name/company announcements throughout the weekend.**

MAJOR EVENT SPONSOR \$425

Name of event sponsoring: _____
(Includes one 3.7" x 4.9" page ad in the rodeo program, and arena signage)

OPEN SPONSORSHIP \$200

(Includes one 3.5" x 2.38" ad in the rodeo program, and arena signage)

MINOR EVENT SPONSOR \$300

Name of event sponsoring: _____
(Includes one 3.5" x 3.2" ad in the rodeo program, and arena signage)

BUSINESS CARD AD \$100

(Includes one 3.51" x 1.95" business card ad in the rodeo program) ✓

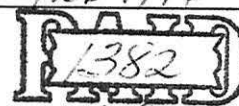
CONTRIBUTION UNDER \$100

Cash or gift certificate: _____
(Includes name listing in the rodeo program)

Please enclose your business card for the 2016 season, cheque payable to "Interlakes Community Centre Society", and mail it to: Interlakes Community Centre, 7592 Highway 24, Lone Butte, BC V0K 1X2
Check must be received no later than July 11, 2016

BUSINESS NAME: MLA DONNA BARNETT

PHONE NUMBER: 250 395 3916



J203

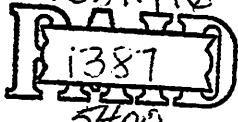
5400

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 04532 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0		01/01/16 - 01/31/16	BARNETT, DONNA MLA CAR CHILC	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32785400	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			01/31/16	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
		GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD		BL	.00
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News			
		AD CLASS: Display Advertising			
01/28	32785400	Literacy Week		1	76.44
		PAGE: A 24 General ePaper	6i	12.74	2.25
		Ad Class Totals: \$78.69		6.000 inch	
		AD CLASS: Supplements			
01/28	32785400	Time Spent	2x3i	1	76.44
		PAGE: A 14 Challenge 3 Color Supplement ePaper	6i	12.74	25.00
		Ad Class Totals: \$103.69		6.000 inch	2.25
		Publication Totals: \$182.38			
01/31		BC GST			9.11

Feb 11/16

5400
5209.

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
191.49					191.49



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/15 - 12/31/15		BARNETT, DONNA, MLA CAR. CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
32760841	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 04860
 BARNETT, DONNA, MLA CAR. CHIL.
 BOX 95
 100 MILE HOUSE BC
 V0K 2E0

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			242.02
12/14	1353	Payment on Account			- 242.02
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News			
		AD CLASS: Supplements			
12/24	32760840	SEASONS GREETINGS	3x5i	1	180.00
		PAGE: B 18 Greeting	15i		2.25
		ePaper			
		Ad Class Totals: \$182.25		15.000 inch	
		Publication Totals: \$182.25			
				BL	
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne			
		AD CLASS: Speciality Product			
12/16	32760841	SEASONS GREETINGS	3x5i	1	180.00
		PAGE: Z 5 Greeting	15i		2.25
		ePaper			
		Ad Class Totals: \$182.25		15.000 inch	
		Publication Totals: \$182.25			
12/31		BC GST			18.22
<p>Jan 12/16 5400</p>					
CURRENT NET AMOUNT DUE					382.72
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					382.72

382.72

5400

Anahim Nimpo Lake Messenger

P.O. Box 2005,
Nimpo Lake
B.C., V0L 1R0

Invoice

DATE	INVOICE NO.
10/30/2015	110727baf

110727 baf

BILL TO
Donna Barnett [REDACTED] Williams Lake, BC V2G 1M4

DESCRIPTION	AMOUNT
Advertising / Nov / Dec / Jan www.facebook.com/chilcotinNews or www.facebook.com/AnahimNimpoLakeMessenger Anahim / Nimpo Lake Messenger PO Box 2005 Nimpo Lake, BC, V0L 1R0 Email anlakenews@gmail.com Phone 250 - 742 - 2005 Mar 03/16 PAID 1398 5400 J224	\$95.00
TOTAL	\$ 95.00



Interlakes Economic Association Event Calendar Sponsorship Packages 2016/2017

Diamond

- Radio Campaign –business name mentioned in advertisements for upcoming events
- 2ft x 2ft sign on IEA Stage at all events (business provides coroplast sign)
- Business logo/name on Event Calendar
- Business logo/name on Interlakes Event Website
- Business logo on all Special Event Posters and individual flyers for events
- Recognition at all Interlakes Special Events
- Business logo/name on 'Save the Date' Poster (new for 2016 – see letter for more details)

Cost: \$ 500.00

Platinum

- 2ft x 2ft sign on IEA Stage at all events (business provides coroplast sign)
- Business logo/name on Event Calendar
- Business logo/name on Interlakes Event Website
- Business logo on all Special Event Posters and individual flyers for events
- Recognition at all Interlakes Special Events
- Business logo/name on 'Save the Date' Poster (new for 2016 – see letter for more details)

Cost: \$ 400.00

Gold

- Business logo/name on Event Calendar
- Business logo/name on Interlakes Event Website
- Business logo on all Special Event Posters and individual flyers for events
- Recognition at all Interlakes Special Events
- Business logo/name on 'Save the Date' Poster (new for 2016 – see letter or more details)

Cost: \$ 300.00

Silver

- Business logo/name on Interlakes Event Website
- Business logo on all Special Event Posters and individual flyers for events
- Recognition at all Interlakes Special Events

Cost: \$ 100.00

Bronze

- Business logo on all Special Event Posters and individual flyers for events
- Recognition at all Interlakes Special Events

Cost: \$ 50.00

March 14/16
PAID
1399

5400
J225

Y/N

FISHING HIGHWAY 24 BRITISH COLUMBIA



March 1, 2016

MEMBERSHIP FISHING HIGHWAY 24

INVOICE FOR DONNA BARNETT MLA

Bill To	
Customer	Donna Barnett
Address	Box 95 100 Mile House V0K2E0
Phone	250-395-3916
Payment Due	March 31, 2016

Description	Unit Price	Total
Membership Fee full	125	0
Membership Fee associated	49	49
Signs per pull out	25	0
Total CAD		49

Dear Donna,

Spring is almost here and the membership fees 2016 are due. You have the following options to pay your fees:

1. Cheque payable to "The Fishing Highway Tourist Assoc." and send it to:
Fawn Lake Resort, 6850 Fawn Lake Acc. Rd #1, Lone Butte BC, V0K1X1
2. If you are with RBC you can add the FHW24 as a payee. The transit no is [REDACTED] account number [REDACTED]
3. If you or not with RBC and want to pay online, you can send an Interac e-Transfer to [REDACTED]

If you have any questions please don't hesitate to contact me (250-593-4654).

Thanks [REDACTED]

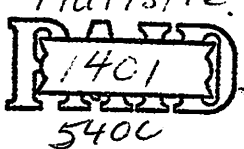
Mar 18/16

 5400
 J226.

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 04544 BARNETT, DONNA, MLA CAR. CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		02/01/16 - 02/29/16	BARNETT, DONNA, MLA CAR. CHIL.
		INVOICE #	TERMS OF PAYMENT
		32809702	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			02/29/16
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		AD CLASS: Speciality Product				
02/24	32809702	2016 GUIDE TO W.L.	pages	1	265.00	
		PAGE: Z 12 Guide	.25D		.00	
		3 Color Supplement			2.25	
		ePaper			60.00	
02/26	32809702	MINOR HOCKEY	2x2i	1	2.25	
		PAGE: Z 9 MHockey	4i			
		ePaper			2.25	
		Ad Class Totals: \$329.50		4.250 dtab		
		Publication Totals: \$329.50				
02/29		BC GST			16.47	
Mar 18/16 						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
345.97						345.97

306185

BPGF1720081210

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 04744 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0		02/01/16 - 02/29/16	BARNETT, DONNA MLA CAR CHILC	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32810008	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			02/29/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			191.49
02/15	1387	Payment on Account			- 191.49
				BL	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News			
		AD CLASS: Supplements			
02/18	32810008		2x2i	1	38.50
		PAGE: A 14 PinkShrt	4i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$40.75		4.000 inch	
		Publication Totals: \$40.75			
02/29		BC GST			2.04

Mar 18/16

 5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
42.79					42.79

Cariboo Chilcotin Coast Tourism Association
 #204-350 Barnard Street
 Williams Lake, BC V2G 4T9



**CARIBOO
 CHILCOTIN
 COAST**
 Tourism Association

Sold to
Donna Barnett, MLA
 102, 383 Oliver Street
 Williams Lake, BC V2G 1M4

INVOICE

Invoice No. 9010
 Date: 07 Mar, 2016
 Page: 1

Description	Tax	Unit Price	Tax amount	Amount
Gold Rush Trail 2016 Travel Guide - 1/8 page colour ad	G		17.50	350.00
G - GST 5.00%				17.50
GST				
<p>Mar 18/16 5400</p>				
Amount due is in Canadian Funds				

Business No. [REDACTED]

Comment: Total Amount DUE UPON RECEIPT OF INVOICE

Total Amount	367.50
---------------------	--------

Creating Joy In Art

250-706-8265

PO Box 286

108 Mile Ranch, BC V0K 2Z0

Date March 21/2016

M. MLA Barnett Constituency
Office 100 Mile House

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTÉ
VENDU PAR	C.R.	DÉBITER	ACOMPTE	

1				
2				
3		Window		
4		Advertising		
5				
6				
7		Winter -		
8		Spring +		
9		Summer		
10				
11				
12				
13				
14				
15				

40

PAID
5400

\$50.00

©Rediform® 2006

5233 e

STAPLES Canada
Store # 172
105 850 Oliver St
Williams Lake, BC V2G3W1
250-305-2500

Sale 00090 2 001 03126
0172 01/26/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/02/2016

AIR MILES Number : *****

1791920
1 OB 16SHT MICRO CUT *new light* 356071 199.95B

1 OB Shredder bags 16 718103172806 3.96B

1 eSPIRAL 400 MESS 2PA 069775331849 10.89B

1 LBL:LSR FF WHT 3-7/1 067933053664 24.99B

Recycled Box 6pk 718103089319 17.95 53.88B

Subtotal 264.30

Staples Coupon No.: 903619 10478965

PST 7.00% -29.37

GST 5.00% 18.50

Total \$296.01

Visa 296.01

Visa C Purchase

Authorization Number 026661

0010010340 3126 66164504

90 01/26/16

01/027 APPROVED - THANK YOU

VISA A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

JRS.
Jan 28/16
GST No. *5520*



STAPLES Canada
Store # 172
105 850 Oliver St
Williams Lake, BC V2G3W1
250-305-2500

Sale 00090 2 001 12034
0172 03/31/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/07/2016

1371243

1	3X3 NEON 5PK SSTCK 021200531224	8.95B
1	PIN:SS 4X4 3PK LINED 021200474484	7.96B
1	CRT BLK LINEN COVERS 022473453312	11.32B
1	CRT BLK LINEN COVERS 022473453312	11.32B
1	OB 10X13 ENV 25PK PU 718103041928	6.08B
Subtotal		45.63
PST 7.00%		3.19
GST 5.00%		2.28
Total		\$51.10
Cheque		51.10

Authorization No.: 8269

Account Number: [REDACTED]

Thank you for shopping at STAPLES!

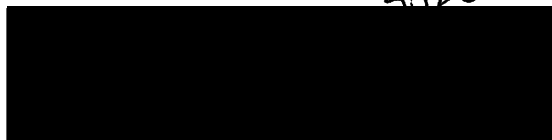
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Mar 31/16
1413
5336
520

Canada Post / Postes Canada
100 MILE HOUSE
425 Biron St
100 MILE HOUSE Y0K2E0
GST/TPS#: [REDACTED]

2016/01/12 [REDACTED] [REDACTED]
CC/CC645354 #/G2 TR1413174

G 5% 26985.00 \$170.00
P2014 COIL OF 100

SUBTL \$170.00
GST \$8.50
TOTAL \$178.50

Cheque \$178.50
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA

Jan 12/15 5188
1369 5180 ✓

STAPLES Canada
Store # 172
105 850 Oliver St
Williams Lake, BC V2G3W1
250-305-2500

Sale 00090 8 001 03362
0172 01/28/16 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/04/2016

AIR MILES Number : ***** [REDACTED]

1749174

1	POLY DISPLAY BOOK 20	
	718103161831	6.90B
1	OB: RED 10 PK TWIN P	
	718103059459	4.94B
1	CRT NAVY LINEN COVER	
	022473453329	11.32B
1	CRT BLK LINEN COVERS	
	022473453312	11.32B
Subtotal		34.48
	PST 7.00%	2.41
	GST 5.00%	1.72
Total		\$38.61
Debit		38.61

***** [REDACTED] Purchase

Interac H FLASH DEFAULT

Authorization Number 000436

0010011790 3362 66164504

90 01/28/16 [REDACTED]

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT JVS

Retain This Copy for Your Records

GST No. [REDACTED] 1318

[REDACTED]



Safeway 100 Mile House
1575A Alder Avenue 100 Mile House BC
Phone: 250.395.4952
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Purex Base BT \$5.99 BC
YOU SAVED \$5.00
Purex Ultra DR \$5.99 BC
YOU SAVED \$5.00

You Have Earned 1 Bonus Ticket

SUBTOTAL \$11.98
5% GST \$0.60
7% PST \$0.84
TOTAL \$13.42
Debit TENDER \$13.42
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$10.00
Your Total Savings \$10.00
Percentage Savings 45%

AIR MILES
LEI US REWARD YOU

All miles you could have earned
this visit: 35

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036752 INSERTED
CLIENT ID 9803 RECEIPT# 8350000
TERMINAL ID 006 TRACE# 00089699

** PURCHASE ** \$ 13.42
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 01/25/2016 TIME [REDACTED]
AUTH # 241904 REF # 00000011
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

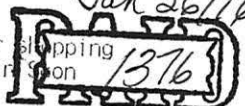
BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term 6 Tran 8350 Store 4926 Oper 145 01/25/16

Thank you for shopping
Come Again Soon

You Have Earned 3500
1 Stamp(s)

in the Spiegelau Promotion



save-on-foods #987
Williams Lake
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

LINDT LINDOR 17.40 G
0.436 kg @ \$39.90/kg
Card \$36.90/kg Save -1.31

Sub Total \$16.09

Card \$\$ pts 16

Tax-Code Taxable-Value Tax-Value
GST 16.09 0.80

BALANCE DUE \$16.89

Debit \$16.89

[] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0008162725 TERM E0987D08
** Purchase **
CAD 16.89 PROXIMITY
DEBIT # ***** [REDACTED]
ACCOUNT DEFAULT
RESP 001 ISO 00
DATE 01/27/2016 TIME [REDACTED]
AUTH # 009445 REF # 445001001034
APPL.: INTERAC
AID: A0000002771010
TVR: 8000008000 TSI:
Approved

CHANGE \$0.00

Your Savings Today! \$1.31

More Rewards Card # [REDACTED]

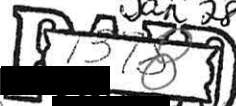
Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt JAS
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0108 #2936 [REDACTED] 27 Jan 2016
S00987 R008 5500



DELATNEY LOCK & KEY
271 OLIVER STREET
WILLIAMS LAKE, BC V2G1M2
2503925052

Merchant ID: 5647926
Term ID: 002

Ref #: 001

Sale

*keys for
New CA*

XXXXXXXXXX

VISA

Entry Method: Chip

01/22/16

Inv #: 000001

Appt Code: 004954

Apprvd

Batch#: 000439

Total: \$ 6.17

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: VISA
AID: A6000000031010
TVR: 00 00 00 00 00
TSI: FB 00

Customer Copy

Jan 22/16

PAID
1375

5500 5195

✓
✓

save-on-foods #987
 Williams Lake
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

LINDT LINDOR 3.47 G
 0.087 kg @ \$39.90/kg
 Card \$36.90/kg Save -0.26
 Werthers 909 7.22 G
 0.427 kg @ \$16.90/kg
 Card -1.00/kg Save -0.43

Sub Total \$10.00

Card \$\$ pts 10

Tax-Code	Taxable-Value	Tax-Value
GST	10.00	0.50

BALANCE DUE \$10.50
 Debit \$10.50
 [] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
 SLIP # 0007103527 TERM E0987D07
 ** Purchase **
 CAD 10.50 PROXIMITY
 DEBIT # [REDACTED]
 ACCOUNT DEFAULT
 RESP 001 ISD 00
 DATE 01/22/2016 TIME [REDACTED]
 AUTH # 004883 REF # 447001001005
 APPL.: INTERAC
 AID: A0000002771010
 TVR: 8000008000 TSI:
 Approved ✓

PAID
 \$500
 #1375 ✓
 Jan 22/16 ✓

STAPLES Canada
 Store # 172
 105 850 Oliver St
 Williams Lake, BC V2G3W1
 250-305-2500

Sale 00090 6 001 02406
 0172 01/22/16 [REDACTED]

ENTER TO WIN!
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
 Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 01/29/2016

 AIR MILES Number: ***** [REDACTED]

1607038
 1 PIN:4X6 YEL 3PK SS 9.95B
 021200468353
 1 eSPIRAL 400 MESS 2PA 6.62B
 069775362805
 1 Recycled Box 6pk 17.96B
 718103089319
 1 PERF. PAD. 10PK 50\$ 15.94B
 718103043960
 Subtotal 50.47
 PST 7.00% 3.53
 GST 5.00% 2.52
 Total \$56.52
 Debit 56.52

PAID
 \$500
 #1375 ✓
 Jan 22/16 ✓

5195 ✓
 4^{mv} Chq T=123.19

GRINER BUSINESS
EQUIPMENT LTD
& SANDHILLS GIFTS
100 MILE HOUSE, BC
PH. 250-395-4322
GST # [REDACTED]

BUSINESS EQUIPMENT LTD.

O. BOX 2068, 100 MILE HOUSE, B.C. V0K 2E0
PHONE 250-395-4322 • FAX 250-395-3940

BUSINESS No. [REDACTED]

01/21/2016 [REDACTED] 0001
000000#2943

Ina Barnett SHIP TO
MLA

OFFICESUPPLY 1/2 \$87.95
MDSE ST \$87.95
GST \$4.40
PST \$6.16

12010 P.O. No. SHIP VIA

CREDCARD \$98.51

DESCRIPTION QUANTITY SHIPPED UNIT PRICE AMOUNT
1300 87.95

Jan 21/16
PAID 5194
5500

TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.

ABOVE RECEIVED IN GOOD ORDER

INVOICE
No 63176

SUB TOTAL	
GST	4.40
PST	6.16
TOTAL	98.51

STAPLES Canada
Store # 172
105 850 Oliver St
Williams Lake, BC V2G3W1
250-305-2500

Sale 000914002 17089
0172 01/19/16

AIR MILES Number: *****

1749174

- 1 LBL:FF 3-1/2 X 5/8
067933052018 3.49B
- 1 PARCHMENT SPECIALTY
083514871649 14.11B
- 1 OB: COMPOSITION BOOK
718103079969 7.69B
- 1 OB: COMPOSITION BOOK
718103079952 7.69B
- 2 FILE FLDR 100P LGL
718103039598 23.06 46.12B
- 1 N/BOOK:NOTEPRO-LIZAR
069775348724 13.19B
- 1 N/BOOK:NOTEPRO-LIZAR
069775348724 13.19B

Subtotal 106.48
PST 7.00% 7.38
GST 5.00% 5.27

Total \$118.13
Debit 118.13

***** Purchase

Interac C CHEQUING

Authorization Number 421530

0010015230 17089 66164507

91 01/19/16

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000 7800

Thank you for shopping at STARLES!
We will not be undersold!

5500
Jan 19/16 J193
1373 (139.32 per
bch)

SAFeway

Safeway Williams Lake
451 Oliver Williams Lake BC
Phone: 250.398.6851
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY	
Dasani Wtr500ML 12Pk	\$7.99 C
+EHC	\$0.96 R
+Deposit	\$0.60 R
Red Tea Herbal	\$3.50 C
1 @ 2/ \$7.00	
YOU SAVED \$0.99	
Stash Blueb	\$3.50 C
1 @ 2/ \$7.00	
YOU SAVED \$0.99	
Hershey Hugs	\$4.99 GC

AIR MILES Base Offer 1 Miles

SUBTOTAL		\$20.94
5% GST		\$0.25
TOTAL		\$21.19
Debit	TENDER	\$21.19
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****

Discounts & Specials	\$1.98
Your Total Savings	\$1.98
Percentage Savings	9%

AIR MILES	
Member number:	[REDACTED] *** [REDACTED]
Total Miles Earned	1

Jan 19/16
PAID 1373 3193
 5500

SAFeway

Safeway 100 Mile House
1575A Alder Avenue 100 Mile House BC
Phone: 250 395 4952
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Aquafina 12Pk 500ML	\$6.99	C
+EHC	\$0.36	R
+Deposit	\$0.60	R
Sugar Cube Bale 500G	\$2.79	C

SUBTOTAL \$10.74
TOTAL TAX \$0.00

TOTAL \$10.74
Debit TENDER \$10.74
Cash CHANGE \$0.00

NUMBER OF ITEMS 2 ✓

MERCHANT ID 040080036752 INSERTED
CLIENT ID 9803 RECEIPT# 1584000
TERMINAL ID 002 TRACE# 00148551

** PURCHASE ** \$ 10.74
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 01/15/2016 TIME [REDACTED]
AUTH # 952714 REF # 00000075
APPL Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Stmt Date 01/15/16
2 1584 4925 151

Jan 15/16 5190
PAID
1371

Thank you for shopping
Come Again Soon 5500

STAPLES Canada
Store # 172
105 850 Oliver St
Williams Lake, BC V2G3W1
250-305-2500

Sale 00095 4 005 15640
0172 01/12/16

AIR MILES Number: *****

9999999

1 25% COTTON BUSINESS 32.80B
083514871519 32.80

Subtotal 2.30

PST 7.00% 1.64

GST 5.00% \$36.74

Total 36.74

Debit 36.74

***** Purchase

Interac C CHEQUING

Authorization Number 531091

0010012990 15640 66164506

95 01/12/16

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

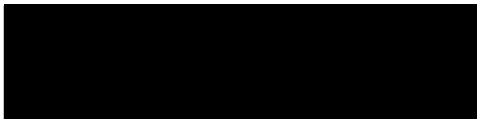
8000008000 7800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records ✓

GST No. [REDACTED]



Jan 12/16 ✓
PAID 1368 5500
J187

save-on-foods #987
 Williams Lake
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

Christie PFLS DC HOC		4.49
Cranberry Cookies		4.99
Praeventia		4.99
Card -0.50 Save		-0.50
Sapporo Noodles		2.09
Card Pts Earned	25	
Sapporo Noodles		2.09
Card Pts Earned	25	
SPLENDA		8.36
WHEAT THN		4.99
***** MORE Savings *****		
WF Bathroom Tissue		9.79 B
WF Bathroom Tissue		9.79 B
Buy/Get Offer		-9.79

Sub Total \$41.29

Card \$\$ pts 41

Tax-Code	Taxable-Value	Tax-Value
GST	9.79	0.49
PST	9.79	0.69

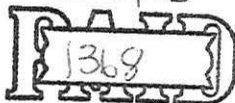
BALANCE DUE \$42.47

Debit \$42.47

[CHQ] XXXXXXXXXXXX [REDACTED]



Jan 12/16



5500 ✓ 3181

79.21 Chq Total for 2 inv.

STAPLES Canada
Store # 172
105 850 Oliver St
Williams Lake, BC V2G3W1
250-305-2500

Sale 00090 6 001 10021
0172 03/18/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/25/2016

AIR MILES Number : *****

1371243

1 CRT NAVY LINEN COVER	
022473453329	11.32B
1 CRT BLK LINEN COVERS	
022473453312	11.32B
1 OB 10X13 KRAFT ENV 6	
718103041911	2.69B
Subtotal	25.33
PST 7.00%	1.77
GST 5.00%	1.27

Total \$28.37
Debit 28.37

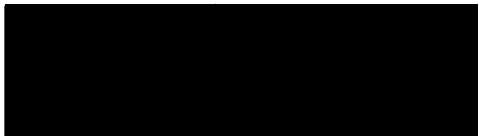
Interac H Purchase
Authorization Number FLASH DEFAULT
0010011420 10021 000891
90 03/18/16 66164504

00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8000008000

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Mar 18/16
PAID 1406 J232

5500

STAPLES Canada
Store # 172
105 850 Oliver St
Williams Lake, BC V2G3W1
250-305-2500

Sale 00091 6 002 19717 ✓
0172 03/01/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/08/2016

1791920

1	CRT BLK LINEN COVERS	
	022473453312	11.32B
1	CRT BLK LINEN COVERS	
	022473453312	11.32B

Subtotal	22.64
PST 7.00%	1.58
GST 5.00%	1.13

Total	\$25.35
Debit	25.35

Interac C Purchase

Authorization Number 534070

0010015350 19717 66164507

91 03/01/16

00/001 APPROVED - THANK YOU

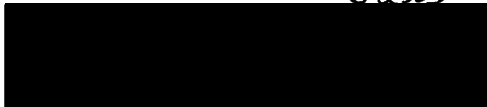
Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for your Records

GST No. 5500
J223



C



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
VIS-1W7
MEMBER

[REDACTED]

268536 VAN HOUTTE

43.99*

SUBTOTAL
**** (G)GST 5%
**** (P)PST 7%

[REDACTED]

TOTAL
VF Interac

ACCT: CHEQUING
REFERENCE #: 66231507-0010018580
AUTH#: 570610 02/22/16
Invoice#: 03746

COSTCO # 161
1675 Versatile Drive
Kamloops, BC VIS-1W7

Feb 23/16

PURCHASE - INTERAC
Interac

PAID
1393
5500

A0000002771010
8000008000 6800

00 APPROVED THANK YOU 001

AMOUNT: [REDACTED]

2x16

0161 008 0000000023 0032

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3

CASHIER: [REDACTED] REG# 8
2011-9-14-11 0161 08 0032 23

GST # [REDACTED]

Thank You - Come Again

43.99
only.

STAPLES Canada
Store # 172
105 850 Oliver St
Williams Lake, BC V2G3W1
250-305-2500

Sale 00090 8 001 05947
0172 02/12/16

AIR MILES Number : *****

1749174

1 PARCHMENT SPECIALTY

083514871649

14.11B

Subtotal

14.11

PST 7.00%

0.99

GST 5.00%

0.71

Total

\$15.81

Debit

15.81

Purchase

Interac

H

FLASH DEFAULT

Authorization Number

001708

0010017440

5947

66164504

90

02/12/16

00/001 APPROVED - THANK YOU

INTERAC

A0000002771010

8000008000

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No: [REDACTED]

PurchaseInterac

H

0010017440

5947

6616450490

02/12/16

[REDACTED] TRANSACTION CANCELLED

INTERAC

A00000027710108000008000

[REDACTED]

Feb 12/16

1389

211

5500

STAPLES Canada
 Store # 172
 105 850 Oliver St
 Williams Lake, BC V2G3W1
 250-305-2500

Sale 00090 6 001 05472
 0172 02/09/16

AIR MILES Number : *****

1749174
 1 OB:FOLDER 100PK MANI 8.43B
 718103099080 8.43

Subtotal 8.43
 PST 7.00% 0.59
 GST 5.00% 0.42

Total \$9.44
 Debit 9.44

 Interac C Purchase
 Authorization Number 000159
 0010014540 5472 66164504

90 02/09/16
 00/001 APPROVED - THANK YOU
 INTERAC A0000002771010
 8080008000 6800

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No, [REDACTED]

[REDACTED]

save-on-foods #987
 Williams Lake
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

SPRING WATER 3.89
 Card \$3.29 Save -0.60
 *DEPOSIT 0.60
 *RECYCLE FEE 0.36
 WF PAPER TOWELS 7.89 B
 Card \$4.99 Save -2.90
 WF PLAST CUTLERY 5.69 B
 Card -1.00 Save -1.00

Sub Total \$13.93

Card \$\$ pts 13

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]
BALANCE DUE		
Debit	[REDACTED]	[REDACTED]
[]	XXXXXXXXXXXX	[REDACTED]

1393
 944

Feb 10/16

5500

33.37 total

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Donna Barnett</i>		CONSTITUENCY: <i>Cariboo - Chelcoten</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>100 Mile</i>		TO: <i>Williamslk</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	<i>203</i> KMS	<i>March 1/16</i>	\$ <i>105.56</i>
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <i>105.56</i>

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED SIGNATURE] [REDACTED DATE]
MEMBER'S SIGNATURE DATE

[REDACTED SIGNATURE] *March 2/16*
CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

March 2/16
PAID
1397
5600
J223

SPENDING AUTHORITY SIGNATURE

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: DONNA BARNETT		CONSTITUENCY: CARIBOO - CHILCOTIN	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: 150 MILE HOUSE		TO: KELOWNA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$.52/KM)	1066 KMS	JAN 31 - FEB 1 / 2016		\$ 554.32
MILEAGE (\$.52/KM)	KMS			\$
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL:				\$
PER DIEM: ①				\$
TOTAL AMOUNT CLAIMED				\$ 554.32

****PLEASE ATTACH ALL RECEIPTS****

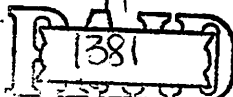
MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE Feb 2/16

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

Feb 7/16

 5600

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: DONNA BARNETT		CONSTITUENCY: CARIBOU-CHILCOTIN	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: 150 MILE HOUSE TO WL AIRPORT TO		TO: 100 MILE TO 150 MILE	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	269 KMS	Feb 2, 2016	\$ 139.88
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 139.88

****PLEASE ATTACH ALL RECEIPTS****

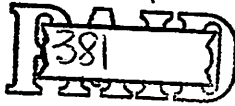
[REDACTED] Feb 3/16 [REDACTED] Feb 3/16
MEMBER'S SIGNATURE **DATE** **CLERK'S SIGNATURE** **DATE**

ACCOUNTS OFFICE USE ONLY

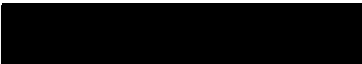
org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

Feb 7/16

 5600

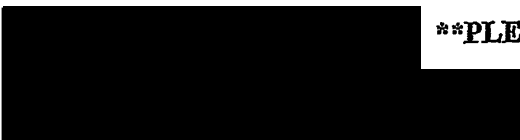
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: DONNA BARNETT		CONSTITUENCY: CARIBOO-CHILCOTIN	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: 150 MIKE HOUSE		TO: ANAHIM LAKE	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	925 KMS	Feb 3/4	\$ 481.00
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES			\$
HOTEL:			\$ 129.95
PER DIEM: 1 DAY Breakfast + Lunch			\$ 61.00 39.50
TOTAL AMOUNT CLAIMED			\$ 711.45

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE / 

DATE

CA'S SIGNATURE / 

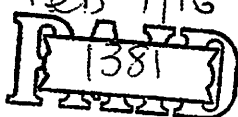
DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$


certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment


SPENDING AUTHORITY SIGNATURE

Feb 7/16

5600

ROOM # DUITE NAME

GUEST REGISTRATION

NAME  PHONE H B

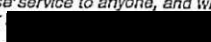
STREET 

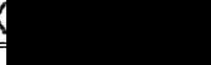
CITY 150 WINE HOUSE BL PROV./STATE BC P.C./ZIP

COMPANY REPRESENTING

VEHICLE LICENSE PROVINCE/STATE

MAKE / COLOUR YEAR


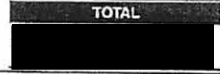
NOTICE TO GUESTS: This property is privately owned and management reserves right to refuse service to anyone, and will not be responsible for accidents or injury to Guests or  or valuables of any kind.

GUEST SIGNATURE 

No. IN PARTY	IN	OUT DATE	ROOM TOTAL				
1	2/3/15	2/4/15	\$ 115.00				
NO. OF DAYS	\$ RATE		HST / GST				
1	115.00		\$ 5.75				
DAYS OCCUPIED (✓)			PROV. ROOM TAX				
SUN.	MON.	TUES.	WED.	THUR.	FRI.	SAT.	\$ 9.20
							SUBTOTAL
							\$ 129.95

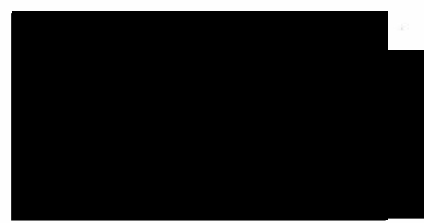
CASH TRAVELLERS CHEQUE
 VISA M.C. AMEX DEBIT CARD

 REC'D. BY _____

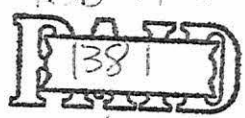
CHARGES | CREDITS

TOTAL


Check-out time is 11:00 a.m.
 The person registering is responsible for all damages caused to room, furnishings and fixtures.

7522



THANK YOU
*This is your Receipt
 Please Retain*

Feb 9/16
 J202
 5600



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: DONNA BARNETT		CONSTITUENCY: CARIBOO-CHILCOTIN	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: 150 MILE TO W/L AIRPORT X		TO: 2	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	96 KMS	FEBRUARY 5-16	\$ 49.92
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 49.92

PLEASE ATTACH ALL RECEIPTS

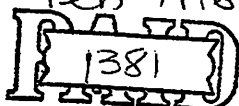
	DATE Feb 5/2016		DATE Feb 5/16
MEMBER'S SIGNATURE		CA SIGNATURE	

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

Feb 7/16

 1381

5600

235 OLIVER ST UNIT #106
WILLIAMS LAKE BC

CARD *****
CARD TYPE VISA
DATE 2016/01/22
TIME 2667
RECEIPT NUMBER
H84071966-001-001-682-0

*Chrg for Cath
New Ca.*

PURCHASE
TOTAL

\$50.00

VISA
A0000000031010
FFC673471ABF6C26
0000000000-

APPROVED

AUTH# 036486 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Jan 22/16

PAID
1375 ✓

5120 5195



JOURNAL VOUCHER

DATE _____

DETAILS _____

NAME _____

ADDRESS _____

512 21 - (2021) 622 21

Authorized By: _____

INITIAL

CREDIT COPY

DEBIT		DESCRIPTION	CREDIT	
\$	12	CHEQUING	\$	
		MAXIMIZER		
		DAILY INTEREST SAVINGS		
		M.M.B.		
		INVESTMENT SAVINGS		
		LOAN #		
		TERM #		
				12
		TOTAL		

5130 3212

WL-004

\$12 - Stop payment fee



Journal Voucher

DATE	DEBIT	DESCRIPTION	CREDIT
1/15/20	47016/20	ACCOUNT NO.	
	\$ 20	CHEQUING	\$
	\$	SAVINGS	\$
	\$	SHARES	\$
	\$	TERM DEPOSIT	\$
NAME	\$	INT.	\$
ADDRESS	\$	LOAN	\$
	\$	INT.	\$
	\$		\$
	INITIAL		\$
	\$	TOTAL	\$

X AUTHORIZED SIGNATURE

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© 1987 - 2012 CENTRAL 1 CREDIT UNION

COPY BLUE - DEBIT COPY PINK - CREDIT COPY YELLOW - MEMBER

5191

5130 Jan 15/20



FORM 1995 (R.06/12)

\$20.00 Cheque printing fee

Kiwi Kleeners
 539 Midnight Drive
 Williams Lake, BC
 V2G 4E4

Invoice

Date	Invoice #
12/31/2015	2449

Invoice To
Donna Barnett, MLA 102-383 Oliver Street Williams Lake, BC V2G 1M4

P.O. No.	Terms	Project

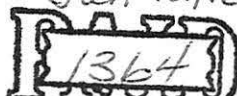
Qty	Description	Rate	Amount
3	Commercial Janitorial-December 7, 14, 21	35.00	105.00

Sales Tax Summary

GST (2) On Sales@5.0% \$5.25
 Total Tax \$5.25

	Total	\$110.25
--	--------------	----------

GST/HST No. [REDACTED]

Jan 12/16
 1364
 5183 5200

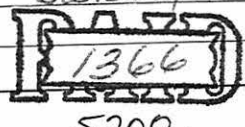
381561

PACT BUILDING MAINT.
5387 BABCOCK ROAD
100 MILE HOUSE, BC V0K 2E1
250-395-2430 706-8318

DATE <i>January 1, 2016</i>
N° DE TAXE TAX REG. NO.

VENDU À SOLD TO <i>Donna Barnett's Office</i>	EXPÉDIER À SHIP TO
ADRESSE ADDRESS	ADRESSE ADDRESS

COMMANDE DU CLIENT CUSTOMER'S ORDER	VENDU PAR SOLD BY	FAB FOB	CONDITIONS TERMS	VIA
--	----------------------	------------	---------------------	-----

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	<i>Contract cleaning for December</i>			
	<i>14th</i>		<i>\$</i>	<i>50⁰⁰</i>
	<i>Thank-you!</i>			
	<i>Jan 12/16</i>			
	 <i>5185</i>			
			TPS/GST TVH/HST	<i>2 50</i>
			TVP/PST	
			TOTAL	<i>\$ 52⁵⁰</i>

FACTURE
INVOICE

STAPLES 81E

Kiwi Kleeners
 539 Midnight Drive
 Williams Lake, BC
 V2G 4E4

Invoice

Date	Invoice #
2/29/2016	2479

Invoice To
Donna Barnett, MLA 102-383 Oliver Street Williams Lake, BC V2G 1M4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
5	Commercial Janitorial-February 1, 8, 15, 22, 29	35.00	175.00

Sales Tax Summary	
GST (2) On Sales@5.0% 8.75 Total Tax 8.75	8.75 8.75

<i>March 2/16</i>  <i>5200</i>	Total \$183.75
---	-----------------------

GST/HST No.

Kiwi Kleeners
 539 Midnight Drive
 Williams Lake, BC
 V2G 4E4

Invoice

Date	Invoice #
1/31/2016	2464

Invoice To
Donna Barnett, MLA 102-383 Oliver Street Williams Lake, BC V2G 1M4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
3	Commercial Janitorial-January 11, 18, 25	35.00	105.00

Sales Tax Summary

GST (2) On Sales@5.0%	5.25
Total Tax	5.25

Total	\$110.25
--------------	----------

GST/HST No.

Feb 2/16
PAID
 1379 J201
 5200

Burgess Plumbing, Heating, & Electrical Co. Ltd.

Box 1330, 300 Industrial Road, 100 Mile House, BC
V0K 2E0

Phone: 250-395-4800
Fax: 250-395-4083
www.burgessphe.com
GST #: [REDACTED]

Charge Sale

LEGOFF
LEGISLATIVE OFFICE
BOX 95
100 MILE HOUSE, BC, V0K 2E0

Invoice No.: 63118M
Date: 12/15/2015

Clerk: [REDACTED]

PO No.: Ref:

Item No.	Description	Disc	QTY	UOM	Price	UOM	Amount
LABFIRE	INSPECTION OF FIRE EXTINGUISH	0	1	EACH	25.00	EACH	25.00
LABEMERG	LABOUR EMERGENCY LIGHTS AND E	N	.5	HOUR	90.00	HOUR	45.00
EB	EMERGENCY BATTERY 6V 7.2 AH	P1	1	EACH	17.99	EACH	17.99

DECEMBER 4, 2015

CONTACT: DONNA BARNETT [REDACTED]

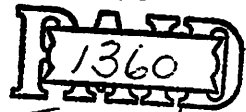
RE: FIRE PROTECTION EQUIPMENT INSPECTION
IN ACCORDANCE WITH NFPA 10

INDEBTEDNESS IS HEREBY ACKNOWLEDGED BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

Date: _____ Signature: _____

DUE UPON RECEIPT OF INVOICE
2% MONTH (26.82% PER ANNUM) F/C

Charge 93.65

5260

 J179
 Jan 04/16

Subtotal	87.99
ENV	0.00
PST	1.26
GST	4.40
<hr/>	
	93.65



City of Williams Lake

450 Mart Street
Williams Lake, BC V2G 1N3
Tel: (250) 392-2311
Fax: (250) 392-1798

INVOICE

G.S.T. # [REDACTED]

SOLD TO: DONNA BARNETT MLA
[REDACTED] 383, OLIVER ST
96252 WILLIAMS LAKE, BC V2G 1M4

Web Access Code: [REDACTED]

INVOICE NUMBER
15045
INVOICE DATE
17/02/2016
DUE DATE
18/03/2016

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	AMOUNT
1.000	BUSINESS FALSE ALARM REGISTRATION	20.00	Y Y Y Y Y Y Y	20.00
Please refer to invoice number(s) on your payment.			SUBTOTAL	20.00
Please pay in CANADIAN FUNDS only.			G.S.T.	0.00
If you have any questions about this invoice please call City Hall at (250) 392-2311			H.S.T.	0.00
			TOTAL	20.00

Feb 19/16.
PAID
1392 J215
5210

O-NETRIX SOLUTIONS



Invoice

Billing Provided By: a.p.i. Alarm Inc

30 Rayette Rd • Concord • ON • L4K 2G3 • (800) 897-1039 • (866) 277 - 4086 • www.apialarm.com

LIBERAL OFFICE

Account Summary

Current Billings

Services Between 01-Feb-2016 And 30-Apr-2016

	0.00
Guard Service Commercial	39.00
Monitoring (Basic)	75.00

Sub-Total **114.00**

Current Monitoring Charges (Before Taxes) \$114.00

Canadian GST (5.000%) \$5.70

Total Taxes \$5.70

Current Invoice: **\$119.70**

Amount Due: **\$119.70**

Account Number :

Invoice Date :

01-Jan-2016

Required Payment Date :

31-Jan-2016

Invoice Number :

883057

Jan 5/16

PAID
1363

J182

5270

O-NETRIX SOLUTIONS



Invoice

Billing Provided By: a.p.i. Alarm Inc

30 Rayette Rd • Concord • ON • L4K 2G3 • (800) 897-1039 • (866) 277 - 4086 • www.apialarm.com

LIBERAL OFFICE 100 MILE HOUSE

Account Summary

Current Billings

Services Between 01-Feb-2016 And 30-Apr-2016

Monitoring (Basic)		90.00
	Sub-Total	90.00
	Current Monitoring Charges (Before Taxes)	90.00
	Canadian GST ([REDACTED] - 5.000%)	4.50
Total Taxes		4.50
Current Invoice :		\$94.50
Amount Due :		\$94.50

Account Number :

Invoice Date :

01-Jan-2016

Required Payment Date :

31-Jan-2016

Invoice Number :

880239

Jan 5/16

PAID 1362

5270

2181

Q How can we help?

Hi Beverly

My Profile

Log out

News, Events & Media Energy in B.C. Community Safety & Outages

ing & Electrical Connections Electricity Rates & Energy Use Get Help

ates - View Bill

MANAGE ACCOUNT

SHOW ALL

Link account

Account settings

Select bill date Jan 14, 2016 - Inv # 100008758621

Billing Date Account Number
Jan 14, 2016 [Redacted]
Pay By Please Pay
Feb 05, 2016 \$202.44

Previous Bill

BC Hydro

Balance payable from your previous bill 193.11
Thank you for your payment Nov 19, 2015 193.11 CR
Balance from your previous bill \$0.00

Electric Charges

Nov 13 to Jan 12 : Small General Service Rate 1300 :

Basic Charge 61 days @ \$0.22670 /day 13.77
Usage Charge 1478 kWh @ \$0.10730 /kWh 158.37
Rate Rider at 5.0% 8.61
GST 9.04
PST 12.65

J1841

Jan 15/16
1370
5280
2016-01-15



Prepared For
DONNA BARNETT MLA
 7-530 HORSE LAKE RD
 100 MILE HOUSE BC V0K 2E3

Billing Date
 Mar 15, 2016
 Pay By
 Apr 06, 2016

Account Number
 [REDACTED]
 Please Pay
\$195.61

Invoice Number:
 112008707612

Meter Reading Information
 Electric:
 Meter # 4853654
 Jan 13 38428
 Mar 11 39854
 59 days 1426
 Next meter reading on or about May 10
 kWh Daily Average 11.1

Previous Bill
 Balance payable from your previous bill 202.44
 Thank you for your payment Jan 18, 2016 202.44CR
 Balance from your previous bill \$0.00
BC Hydro

Electric Charges
 Jan 13 to Mar 11 (Small General Service Rate 1300)
 Basic Charge: 59 days @ \$0.22570 /day 13.32*
 Usage Charge: 1426 kW.h @ \$0.10730 /kW.h 153.01*
 Rate Rider at 5.0% 8.32*
 * GST 8.73
 PST 12.23
\$195.61

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 174.65 8.73
 PST at 7 % on 174.65 12.23

Balance payable \$195.61

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

WD 08

payment **BE MADE** DRO
 Billing Date Mar 15, 2016
 Pay By Apr 06, 2016
 Account Number [REDACTED]
 Please Pay **\$195.61**
 Amount Paid

Mar 18/16
 J231
 52.50
 1405

73 DONNA BARNETT MLA
 PO BOX 95
 100 MILE HOUSE BC V0K 2E0

CREDIT UNION CENTRAL OF B.C.
 VANCOUVER, B.C.

MAR 18 2016

VIRGIN MOBILE BILL -


Bill date: February 10, 2016 Next bill date: March 10, 2016

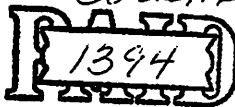
Account number [REDACTED]	Account owner Ms. Beverly Harris	Billing address 100-MILE-H UNIT 7, PO BOX 95 100-MILE-HSE, BC V0K 2E0	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>
-------------------------------------	--	--	---

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$84.00
Payments	\$84.00 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$75.00
Total taxes on current charges \$9.00	\$9.00
-GST \$3.75 -PST \$5.25 -GST \$0.00	
Current Charges	\$84.00
Total	\$84.00
Please Pay By : March 1, 2016	
<p>In the mood for a get-away? Members get up to \$150 off at Flight Centre! Get your promo code at www.virginmobile.ca/benefits and book that super -fab holiday It's better to be a Member!</p>	

MY PHONE'S CHARGES

	Service number: [REDACTED]	
		\$75.00
		\$0.00
		\$75.00

Feb 23/16

5420



From: Virgin Mobile Canada <team@virginmobile.ca>
Sent: January 16, 2016 11:38 AM
To: [REDACTED]
Subject: Your monthly Virgin Mobile e-bill is ready!




HI. MY NAME IS BILL.


Hey there [REDACTED]

Your January e-bill for account number [REDACTED] is now online.

Account Info

Phone Number : [REDACTED]
Member Name: [REDACTED]
Bill Date: January 10, 2016
Amount Due: \$84.00 ✓
Date Due: January 30, 2016

 [View](#)

 [Pay Now](#)



Check out our new Virgin Mobile My Account App

- Manage your account 24/7
- Pay your bill
- View your usage

Jan 18/16
PAID 1372 5192
K450

Jan. 27. 2016 2:46PM

Donna Barnett

December 25, 2015

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jul 16, 2016.

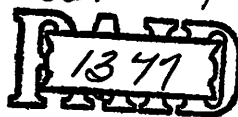
Monthly and other charges (Dec 26 to Jan 25)	\$85.00
Loyalty 85 - 3GB	
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Data Share 3GB	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$85.00

Add-ons (Dec 26 to Jan 25)	
AppleCare+ (exp. Jul 16 2016)	\$6.00
Total add-ons	\$6.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 330:00 (MIN)	
Total used 330:00 (MIN)	
411	\$15.00
Total used 6 (DIR)	
Text Msg - Sent	\$0.00
Total used 176 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 22 (Pic)	
Text Msg - Received	\$0.00
Total used 174 (Msg)	
Data Usage	\$6.23
Total used 981.724 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 16 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 640:00 (MIN)	
Free 4:00 (MIN)	
Total used 644:00 (MIN)	
Total usage charges	\$21.23
Total before taxes	\$112.23
GST	\$5.61
PST-BC	\$6.81
Total for [REDACTED] with taxes	\$124.65

Jan 27/16

 5420
 JMT.


Long Distance - Domestic Phone \$0.00
Free 330:00 (MIN)
Total used 330:00 (MIN)
411 \$15.00
Total used 6 (DIR)
Text Msg - Sent \$0.00
Total used 176 (Msg)
Picture Messaging - Picture Receive \$0.00
Total used 22 (Pic)
Text Msg - Received \$0.00
Total used 174 (Msg)
Data Usage \$6.23
Total used 961.724 (MB)
Picture Messaging - Pictures \$0.00
Total used 16 (Pic)
Local Airtime - Phone (minutes) \$0.00
Included 640:00 (MIN)
Free 4:00 (MIN)
Total used 644:00 (MIN)
Total usage charges \$21.23
Total before taxes \$112.23
GST \$5.61
PST-BC \$6.81
Total for [REDACTED] with taxes \$124.65

Jan 05/16
[REDACTED]
1361
5420
J180

Bill date: March 10, 2016 Next bill date: April 10, 2016

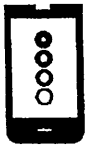
Account number [REDACTED]	Account owner [REDACTED]	Billing address 100-MILE-H UNIT 7, PO BOX 95 100-MILE-HSE, BC V0K 2E0	Client ID number [REDACTED] (14-digits number for online/telebanking)
-------------------------------------	------------------------------------	--	---

Previous bill	
Previous amount due	\$84.00
Payments	\$84.00 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$75.00
Total taxes on current charges \$9.00	\$9.00
-GST \$3.75	
-PST \$5.25	
-GST \$0.00	
Current Charges	\$84.00
Total	\$84.00
Please Pay By : March 30, 2016	
Members get 50% off select Kobo eBook titles that fit conveniently into your super-lightweight Kobo Ereader, tablet or phone. Get your promo code at www.virginmobile.ca/benefits . It's better to be a Member!	

	Service number: [REDACTED]
	\$75.00
	\$0.00
	\$75.00

Mar 18/16
PAID J230
 5420





Your Koodo Bill
February 17, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill.....		\$32.03
This reflects payments of \$200.00		
New charges		
Mobile services	\$84.40	
Taxes	\$10.13	
Total new charges		\$94.53
Total due.....		\$62.50

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JTA01 43479-0064371-15957-0003-0001-00-

GST/HST# [REDACTED] GST# [REDACTED] Koodo is a trade name of TELUS Communications Company

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For payment options, see page 2.



Your account number [REDACTED]	Bill date Feb 17, 2016	Total if received by Mar 14, 2016 \$62.50
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Payable on receipt

PTLFD01AED

15957

Amount you're paying

\$ 62.50

~~54.20~~

5420

WILLIAMS LAKE BC [REDACTED]

Mardi 2/16
395
K4200

[REDACTED]