

TATLA LAKE and AREA COMMUNITY
 ASSOCIATION
 P.O. BOX 75
 TATLA LAKE, BC
 V0L 1V0
 250-476-1339 or 250-476-1166

Invoice

Number: 42
 Date: 10/11/2016

1123

Bill To
 DONNA BARNETTE
 MLA
 @leg.bc.ca

PO Number	Terms	Project
		Town Hall Meeting

Date	Description	Hours Rate	Amount
October 11, 2016	Whole Hall	\$120.00	\$120.00

Amount Paid	\$0.00	Discount	\$0.00
Amount Due	\$120.00	Shipping Cost	\$0.00
		Sub Total	\$120.00
		Total	\$120.00

0 30 days	31 60 days	61 90 days	> 90 days	Total
\$120.00	\$0.00	\$0.00	\$0.00	\$120.00

Oct 17/16
PAID
 1523
 5300

REÇU - RECEIPT

Reçu de _____ Date Oct 20, 16
 Received from CARIBOO-CHILCOTIN CONSTITUENCY
FIFTY ^{XY} 100 Dollars
RENTAL OF OAPD 176 LAL LA HACHE CENTRE
Oct 20/16
 \$ 50.00 **PAID** No. J144
 N° d'enr. de taxe 1525
 Tax Reg. No. _____
 Blueline 5300. ©Blueline®, 2006

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY		
Margarine 0/0il		\$3.19 C
BAKERY		
Muffin Triple Berry		\$4.50 C
YOU SAVED \$1.49		
Muffins Blueberry		\$4.50 C
BONUS EARNED		[REDACTED]
YOU SAVED \$1.49		
<hr/>		
	SUBTOTAL	\$12.19
	TOTAL TAX	\$0.00
TOTAL		\$12.19
Debit	TENDER	\$12.19
Cash	CHANGE	\$0.00
<hr/>		
	NUMBER OF ITEMS	3

*****YOUR SAVINGS*****
 Discounts & Specials \$2.98
 Your Total Savings \$2.98
 Percentage Savings 20%

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT ID 040080036762 TAPPED
 CLIENT ID 9803 RECEIPT# 5346000
 TERMINAL ID 005 TRACE# 00512822

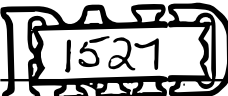
** PURCHASE ** \$ 12.19 ✓
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 10/25/2016 TIME [REDACTED]
 AUTH # 002351 REF # 00000039
 APPL. INTERAC
 AID A0000002771010
 TVR 800008000 TSI

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	10/25/16
5	5346	4956	131	[REDACTED]

Thank you for shopping
 Come Again Soon

Oct 25/16
 1527 J146
 5300



Safeway 100 Mile House
1575A Alder Avenue 100 Mile House BC
Phone: 250.395.4952

TST# [REDACTED]

Served by: [REDACTED]

GROCERY

Cream 13% 500 \$2.19 C
BAKERY
Danish Pastry Spr Pk 5300 \$5.99 C

8.18

SUBTOTAL \$ [REDACTED]
TOTAL TAX \$ [REDACTED]

TOTAL \$ [REDACTED] ✓
Debit
Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS [REDACTED]

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: [REDACTED]
Enroll today, visit www.airmiles.ca

1546 J173

MERCHANT ID 040080036752 INSERTED
CLIENT ID 9833 RECEIPT# 995000
TERMINAL ID 002 TRACE# 00011110

** PURCHASE ** \$ [REDACTED]
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 11/23/2016 TIME [REDACTED]
AUTH # 772852 REF # 0000123
APPL Interac
AID A000002771010
TVR 8003008300 FSI 6800

APPROVED

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

Term Tran Store Oper 11/23/16
2 985 4926 132 [REDACTED]

Thank you for shopping
Come Again Soon



Box 2132 • 305 Birch Avenue
100 Mile House, BC V0K 2E0
250-395-3680 • coonkids@bcinternet.net

INVOICE № 1392

DATE November 26, 2016


SOLD TO MHA Donna Bennett

ADDRESS _____

TAX REG. NO. GST # [REDACTED]

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1/2	slab cake		
	- Trinity 10 1/2 Panel		30 -
	Nov 26/16		S
	PAID		
	1547 5112		
	5300		
		GST	
		Suggested Gratuity	
		TOTAL	30 -

REÇU - RECEIPT

Reçu de	Date	NOV 28 / 2016
Received from	CARIBOO CHILCOTIN CONSTITUENT	
	FIFTY	100 Dollars
RENTAL OF OAPD 176 CENTER		
\$ 50.00	No.	[REDACTED]
N° d'enr. de taxe		
Tax Reg. No.		
	© Blueline, 2006	

NOV 28 / 16.
PAID
1548 J174
5300.



Cariboo Radio ~ Invoice

Cariboo Radio
 PO Box 165
 4849 Timothy Lake Road
 Lac La Hache, BC V0K 1T0

Invoice ID: 16100001
 Invoice Date: 03/10/2016
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$78.75

Amount Paid: _____

DONNA BARNETT MLA CARIBOO-CHILCOTIN.
 #7-530 HORSE LAKE ROAD
 PO BOX 95
 100 MILE HOUSE BC V0K 2E0

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

Sponsor: Donna Barnett MLA Cariboo-Chilcotin. / Non-Broadcast Charge
 NonBroadcast Charge

Page 1

Date	Description	Cost
03/10/2016	NonBroadcast Charge	75.00
1 Total Items		
	+ GST	3.75
	Total Cost:	75.00
	Net Total:	78.75

0014/16
 #1514 **PAID** 78.75 5134
 5400

Amount Due: **78.75**



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 04549 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0		09/01/16 - 09/30/16	BARNETT, DONNA MLA CAR CHILC
		INVOICE #	TERMS OF PAYMENT
		32986233	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			09/30/16
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
08/31		BALANCE FORWARD			122.76
09/16	1505	Payment on Account			- 122.76
				BL	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News			
		AD CLASS: Display Advertising			
09/01	32986233	Wranglers		1	30.00
		PAGE: A 15 General			
		ePaper			2.25
		Ad Class Totals: \$32.25		1.000 inch	
		Publication Totals: \$32.25			
09/30		BC GST			1.61

Oct 12/16
PAID
1516 J136
5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					33.86

6542

33 86

BPG51/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPG15R MT1 E D 04377 BARNETT, DONNA, MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0	BILLING PERIOD		ADVERTISER/CLIENT NAME
	10/01/16 - 10/31/16		BARNETT, DONNA, MLA CAR.CHIL.
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33016531	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	10/31/16		
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	
09/30		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising	✓			
10/20	33016530	SMALL BUSINESS	2x6i	1	110.00	
		PAGE: A 19 General	12i			
		ePaper			2.25	
		Ad Class Totals: \$112.25		12.000 inch		
		Publication Totals: \$112.25				
				BL		
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		AD CLASS: Display Advertising				
10/19	33016531	STAMPEDERS PROGRAM	2x4.5i	1	115.00	
		PAGE: J 10 Hockey	9i			
		ePaper			2.25	
10/21	33016531	YOUTH EXCELLENCE BOOK	4x2i	1	199.00	
		PAGE: Z 8 Excellence	8i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$318.50		17.000 inch		
		Supplements				
		AD CLASS: FIRE PREVENTION	3.5x3.5	1	150.00	
10/12	33016531	PAGE: B 3 FirePrev	12.25i			
		ePaper			2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Nov 9/16
 PAID
 1532 J157
 5400.

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33016531	10/31/16	\$ 766.75
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA, MLA CAR.CHIL.	

REMIT TO

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

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

#1532.

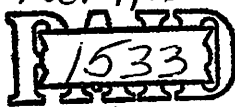
006053

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPG15R MT1 E D 04578 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0	BILLING PERIOD		ADVERTISER/CLIENT NAME
	10/01/16 - 10/31/16		BARNETT, DONNA MLA CAR CHILC
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33016830	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	10/31/16		
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
09/30		BALANCE FORWARD			33.86
10/14	1516	Payment on Account			- 33.86
				BL	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News			
		AD CLASS: Supplements			
10/13	33016830		2x2i	1	37.50
		PAGE: A 12 Cancer	4i		.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$39.75		4.000 inch	
		Publication Totals: \$39.75			
10/31		BC GST			1.99

Nov 9/16

 5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
41.74					41.74

Anahim Nimpo Lake Messenger

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

Invoice

DATE	INVOICE NO.
11/3/2016	110919baf

BILL TO
MLA Donna Barnett [REDACTED]@leg.bc.ca [REDACTED] [REDACTED] [REDACTED]

DESCRIPTION	AMOUNT
Business Card Advertising Nov, Dec, January 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	96.90
TOTAL	\$96.90

Nov 16/16
PAID 1537 5162
5400



Williams Lake & District Chamber of Commerce

INVOICE

P.O. Box 4878
 Williams Lake, British Columbia V2G 2V8
 Canada
 Phone: (250)392-5025 Fax: (250)392-4214
 Email: visitors@telus.net

Invoice No.: 20160640
 Date: Nov 10, 2016

Sold to:

MLA Donna Barnett

Donna Barnett

(box95 100 Mile V0K2E0)

Canada

(250) 305-3800

Business No.: [REDACTED] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
N2	Each	1	Newsletter Ad 1/4 Page Fall 2016 Newsletter	GC	176.00	176.00
			GC - GST - Chamber @ 5% GST - Ch			8.80
					PAID 1539 5400	
Shipped By: _____ Tracking Number: _____				Total Amount		184.80
Comment: Thank you for your support of the Williams Lake Chamber.						



Cariboo Radio ~ Invoice

Cariboo Radio
 PO Box 165
 4849 Timothy Lake Road
 Lac La Hache, BC V0K 1T0

Invoice ID: 16110002
 Invoice Date: 01/11/2016
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$78.75
 Amount Paid: _____

DONNA BARNETT MLA CARIBOO-CHILCOTIN.
 #7-530 HORSE LAKE ROAD
 PO BOX 95
 100 MILE HOUSE BC V0K 2E0

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

Sponsor: Donna Barnett MLA Cariboo-Chilcotin. / Non-Broadcast Charge
 Banner CaribooRadio.Com Donna Barnett Oct 31st 2016

Page 1

Date	Description	Cost
01/11/2016	Banner CaribooRadio.Com Donna Barnett Oct 31st 2016	75.00
1 Total Items		
	+ GST	3.75
	Total Cost:	75.00
	Net Total:	78.75

Dec 05/12
PAID
 1549
 5400

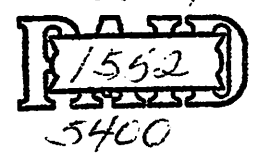
Amount Due: **78.75**

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPG115R MT1 E D 04587 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	11/01/16 - 11/30/16		BARNETT, DONNA MLA CAR CHILC	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33041119	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	██████████	11/30/16	██████████	
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. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			41.74
11/14	1533	Payment on Account			- 41.74
				BL	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News			
		AD CLASS: Supplements			
11/10	33041119	PAGE: B 4 SnrRsrce	2x3i	1	58.00
		ePaper	6i		2.25
11/10	33041119	PAGE: A 17 Rotary	2x3i	1	70.00
		ePaper	6i		2.25
		Ad Class Totals: \$132.50		12.000 inch	
		Publication Totals: \$132.50			
11/30		BC GST			6.62

Dec 08/16

 5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
139.12					139.12

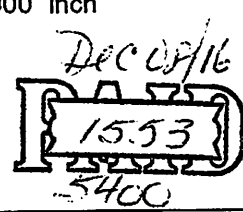
38607

BPG1/R20081210

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 04377 BARNETT, DONNA, MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		11/01/16 - 11/30/16	BARNETT, DONNA, MLA CAR.CHIL.
		INVOICE #	TERMS OF PAYMENT
		33040820	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/16
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			766.75	
11/14	1532	Payment on Account			- 766.75	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
11/10	33040819	REMEMBRANCE DAY	2x4i	1	113.00	
		PAGE: A 14 General	8i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$115.25		8.000 inch		
		Publication Totals: \$115.25				
				BL		
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		AD CLASS: Supplements				
11/09	33040820	REMEMBRANCE DAY		1	113.00	
		PAGE: A 14 Remembra				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$115.25		8.000 inch		
		Publication Totals: \$115.25				
11/30		BC GST			11.52	
					DEC 08/16 	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
242.02						242.02

008312

BPGF1/R20081210

First Nations Drum Christmas 2016

MLA Participating

Total

Paid

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	✓
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kyllo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	

DEC 13/16
PAID
 1555
 5400

MLA Payment due December 23, 2016

Seniors Living New Year Ad

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 107.80	✓
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lee, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

MLA Payment due

Dec 19/16
PAID
 15600
 5400.



Williams Lake & District Chamber of Commerce

INVOICE

P.O. Box 4878
 Williams Lake, British Columbia V2G 2V8
 Canada
 Phone: (250)392-5025 Fax: (250)392-4214
 Email: visitors@telus.net

Invoice No.: 20170182
 Date: Dec 01, 2016

Sold to:

MLA Donna Barnett

Cariboo Chilcotin

(box95 100 Mile V0K2E0)

Canada

(250) 305-3800

Business No.: [REDACTED] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
M-G	Each	1	2017 Government (Non Voting) We want to make paying your membership more convenient for you! The Chamber accepts cash, cheque, debit, credit card and electronic funds transfer. Receipts will be issued upon request. A Portion of your fees are paid to the BC Chamber of Commerce and the Canadian Chamber of Commerce for membership in those organizations. GC - GST - Chamber @ 5% GST - Ch	GC	88.00	88.00
						4.40
Shipped By: _____ Tracking Number: _____						
Comment: Thank you for your support of the Williams Lake Chamber. Best wishes in 2017!					Total Amount	92.40

Dec 01/16

 1531
 5440 ✓

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

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

BUSINESS No. [REDACTED]

10/05/2016 [REDACTED] 0001
000000#1798

SHIP TO

Jonna Barnett MCA

OFFICESUPPLY 3 @ \$6.99
MDSE ST ^{1/2} \$20.97
GST \$20.97
PST \$1.05
\$1.47

CREDCARD \$23.49

DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
<i>copy paper</i>		699	20.97
<i>Paul</i>			
<i>check Oct 05/16</i>			
<i>5500</i>			
<i>1515</i>			
<i>5135</i>			
		SUB TOTAL	20.97
		GST	1.05
		PST	1.47
		TOTAL	23.49

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

ABOVE RECEIVED IN GOOD ORDER

INVOICE
No 64020

the online survey

Your STORE CODE is: 1106

Your opinion counts
(Le sondage est également offert
en français).

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

Walmart
Supercentre

SUPERCENTER
 ST# 01106 OP# 001475 TE# 09 TR# 00835
 EASY-TIE BAG 006748911858 \$7.28 E
 SUBTOTAL \$7.28
 GST 5% \$0.36
 PST 7% \$0.51
 TOTAL \$8.15
 DEBIT TEND \$8.15 ✓
 CHANGE DUE \$0.00
 GST/HST [REDACTED] RT 0001"
 QST [REDACTED] 0001"

TRANSACTION RECORD PURCHASE
 8.15
 CHEQUING **** * I 26
 RRN # 001001214
 AUTH # 002515
 TERMINAL ID WMTJ011533
 00 APPROVED-THANK YOU

INTERAC
 AID A0000002771010
 TC BBE1591243760C20
 *PIN VERIFIED

10/06/16 [REDACTED]

ITEMS SOLD 1

[REDACTED]

New message view start date
 Circulaire maintenant en vigueur Jeudi
 10/06/16 [REDACTED]

Oct 12/16
 1517 J137
 5500

SAFeway

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

Served by: [REDACTED]

Pa 34.19 [REDACTED]

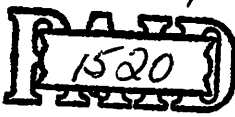
A&B Photo Box 1625 DMH v0k2e0 Receipt # 207369 [REDACTED]

Friday, 14-OCT-16 [REDACTED]

C1:CASH SALE
 - Days Due back Price
 Sale: 72:FRAME SHOP ITEM
 1 34.99

Amount due: \$ ~~39.19~~ (\$ ~~34.99~~ + \$
 2.45 PST + \$ 1.75 GST) Paid: \$ 39
 .19 Owing: \$ ~~26.96~~

Signature: _____
 GST # [REDACTED] RT 0001
 PST # [REDACTED] A&B PHOTO

Oct 14/16

5500. *J140*

GROCERY
 Purex Base 3T \$6.99 BC
 YOU SAVED \$5.00
 Spontowl \$6.99 BC
 YOU SAVED \$6.00
 Spr Water 500ML 24Pk \$4.49 C
 +EHC \$0.72 R
 +Deposit \$1.20 R

SUBTOTAL \$20.39
 5% GST \$0.70
 7% PST \$0.98
TOTAL \$22.07 ✓
 Debit TENDER \$22.07
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

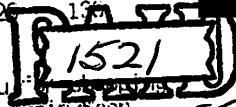
*****YOUR SAVINGS*****
 Discounts & Specials \$11.00
 Your Total Savings \$11.00
 Percentage Savings 35%

MERCHANT ID 040080036752 INSERTED
 CLIENT ID 9873 RECEIPT# 8369000
 TERMINAL ID 002 TRACE# 00348231

** PURCHASE [REDACTED] ** \$ 22.07
 DEBIT # [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 10/14/2016 TIME [REDACTED]
 AUTH # 909019 REF # 0000008
 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

Oct 14/16
 Term Tran Store Oper 10/14/16
 2 8569 4926 137 [REDACTED]

 Thank you [REDACTED] *J141*
 Come Again Soon *5500*

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

BUSINESS EQUIPMENT LTD.

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

BUSINESS No. [REDACTED]

10/24/2016 [REDACTED] 0001
000000#2368

na Barnett

SHIP TO

OFFICESUPPLY ^{1/2} \$87.95
HDSE ST \$87.95
GST \$4.40
PST \$6.16

CHECK1 \$98.51

2016

P.O. No.

SHIP VIA

DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
<i>N 360</i>			<i>87.95</i>
<i>paid</i>			
TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.			SUB TOTAL
ABOVE RECEIVED IN GOOD ORDER			GST
			PST
			TOTAL

Oct 25/16
PAID
1526
5500. J145
INVOICE No 64076

87.95
4.40
6.16
98.51

CANADIAN TIRE #438
WILLIAMS LAKE B.C.
1050 S LAKESIDE DR
PHONE: (250)392-3303
NO RECEIPT NO RETURN
REG #:6 10/22/2016 [REDACTED] TRANS #:148
OPERATOR #: 50 Float: 001

053-4848-4 KCUP VH ORIGINAL \$ 17.88
SUBTOTAL \$ 17.88
GST 5% \$ 0.00
PST 7% \$ 0.00
T O T A L \$ 17.88
DEBIT CARD #:*****[REDACTED]
CHIP CARD
Approval #: 00 564748 001
DEBIT TEND \$ 17.88
CHANGE \$ 0.00

My CT 'Money' Account #:
*****[REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]
e-CT 'Money': \$ [REDACTED]
Bonus e-CT 'Money': \$ [REDACTED]
e-CT 'Money' Balance: \$ [REDACTED]

Collect 10X e-CT 'Money' when you pay
for your purchases with a Canadian Tire
Options MasterCard.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE #438
1050 South Lakeside Drive
Williams Lake B.C.
V2G 3A6

Oct 25/16
PAID
1328

OPERATOR: 50 REG #6 TRANS #148
5500

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 17.88
----- ✓

CARD NUMBER: *****[REDACTED]
CHIP CARD
2016/10/22 [REDACTED]
REFERENCE: 28269132 0010010250 C
AUTHORIZATION: 564748
A0000002771010
Interac
80000080006800

J147

00 APPROVED - THANK YOU 001

CUSTOMER COPY

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A&B Photo Box 1625 DMH v0k2e0 Receipt #
207750

Thursday, 03-NOV-16

C1:CASH SALE

	Days	Due back	Price
Sale:		72:FRAME SHOP ITEM	
	2		49.98

Amount due: \$ 55.98 ✓ (\$ 49.98 + \$
 3.50 PST + \$ 2.50 GST) Paid: \$ 55
 .98 Owing: \$ 0.00

Signature: _____

GST # [REDACTED] RT 0001
 PST # [REDACTED] A&B PHOTO

NOV 3/16

J155

PAID
#1530

5500.

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

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

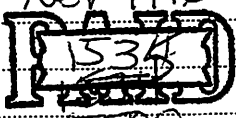
BUSINESS No. [REDACTED]

11/09/2016 [REDACTED] 0001
000000#2920

A. Barnett SHIP TO _____

OFFICESUPPLY 4 @ \$6.99
MOUSE ST 12 \$27.96
GST \$1.40
PST \$1.96
CHECK1 \$31.32

Oiw. P.O. No. SHIP VIA

DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
<i>ref.</i>		<i>6.99</i>	<i>27.96</i>
<p><i>Nov 9/16</i>  <i>5500</i> <i>paid</i></p>			

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

ABOVE RECEIVED IN GOOD ORDER

INVOICE
No 64139

SUB TOTAL	<i>27.96</i>
GST	<i>1.40</i>
PST	<i>1.96</i>
TOTAL	<i>31.32</i>

Now 9/16
1535 5500



J159

**DOLLAR TREE STORES
CANADA, INC.**

Store# 40146 (250) 395-2531
95A Cariboo Hwy Unit #4
P.O. Box 2049
100 Mile House BC V0K 2E0
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CHRISTMAS CARDS	1	1.25	1.25T
CHRISTMAS CARDS	1	1.25	1.25T
CHRISTMAS CARDS	1	1.25	1.25T
CHRISTMAS CARDS	1	1.25	1.25T
CHRISTMAS CARDS	1	1.25	1.25T

Sub Total \$6.25
GST \$0.31
PST \$0.44
Total \$7.00
Debit Card \$7.00

Thank You for Shopping with us!
www.dollartreecanada.com

* We value your opinion! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. Skill *
* testing question may be required by jurisdiction. *
* Void where prohibited. *
* Survey Code: [REDACTED] *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

8417 40146 02 021 74032 11/09/16 [REDACTED]
Sales Associate [REDACTED]

Nov. 15/16

PAID
1536

J161.

5500

A&B Photo Box 1625 OWH v0k2e0 Receipt #
207926

Tuesday, 15-NOV-16

C1:CASH SALE

	Days	Due back	Price
Sale:	10:FRAMES		
	1		44.97

Amount due: \$ 50.37 (\$ 44.97 + \$
 3.15 PST + \$ 2.25 GST) Paid: \$ 50
 .37 Owning: \$ 0.00

Signature: _____

GST # [REDACTED] RT 0001

PST # [REDACTED] A&B PHOTO

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

Sale: 00090 8 001 14564
0172 11/17/16

AIR MILES Number : *****

1764227

1	PIN:4X4 YEL 3PK LI	
	021200468384	7.65B
1	MAGIC DISP 16M	
	051131604889	4.65B
1	ANTIQUE LAID PAPER	
	083514871557	14.11B
1	Beige cardstock	
	718103095457	19.29B
1	PUREX BATH TISSUE	
	061328482121	6.99B

Subtotal 52.69

PST 7.00% 3.69

GST 5.00% 2.63

Total \$59.01

Debit 59.01

Interac C Purchase

Authorization Number 009622

0010018080 14564 66164504

90 11/17/16

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]

1545

PAID
5500

5171

Nov 22/16.



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

Served by: [REDACTED]

GROCERY

KCup Lively Colbn

\$17.49

17.49 ✓

[REDACTED]

SUBTOTAL
TOTAL TAX

TOTAL

Debit
Cash

TENDER
CHANGE

\$0.00 ✓

NUMBER OF ITEMS 3

AIR MILES
LET US REWARD YOU
Air Miles you could have earned
this visit: [REDACTED]
Enroll today, visit www.airmiles.ca

1546 5173

MERCHANT ID 040080036752 INSERTED
CLIENT ID 9833 RECEIPT# 935000
TERMINAL ID 002 TRACE# 00011110

** PURCHASE ** \$ [REDACTED]
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 11/23/2016 TIME [REDACTED]
AUTH # 772852 REF # 0000123
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 2 Train 935 Store 4926 Oper 132 11/23/16 [REDACTED]

Thank you for shopping
Come Again Soon

Dec 15/16
PAID
1558
3500

AMB Photo Box 1625 0NH v0k2e0 Receipt # 205719

Thursday, 15-DEC-16

CASH SALE

Sales	Days	Due back	Price
	10:FRAMES		
	12		155.88

Amount due: \$ 174.58 (\$ 155.88 + \$
18.91 PBT + \$ 7.79 GST) Paid: \$ 174.
58 Owing: \$ 0.00

Signature: _____

PST # _____ GST # _____ T 0001
AMB PHOTO

174.58

Canada Post / Postes Canada
100 MILE HOUSE
425 Birch St
100 MILE HOUSE VOK2E0
GST/TPS#: [REDACTED]

2016/12/09 [REDACTED] [REDACTED]
CC/CC645354 W/G1 TR1485033

G 5% 1@85.00 \$85.00
P2014 COIL OF 100

SUBTL \$85.00
GST \$4.25
TOTAL \$89.25

Cheque \$89.25
CHG. DUE \$0.00
RND. CHG. \$0.00

Dec 9/16
1554
5180

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 / WWW.POSTESCANADA.CA

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

MLA NAME: BARNETT DONNA		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: 100 Mile		TO: Lachattahe	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	88 KMS	Oct 20th	\$ 45.76
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 45.76

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

[REDACTED]	Oct 29/2016	[REDACTED]	Oct 29/16
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

Oct 29/16
PAID 1529 5148
5600.

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

MLA NAME: BARNETT DONNA	CONSTITUENCY: CARIBOO-CHILCOTIN
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <div style="background-color: black; width: 100px; height: 20px; margin-top: 5px;"></div>	SPOUSE/DEPENDENT <input type="checkbox"/> CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: 100 mile	TO: 108
RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	58 KMS	Nov 8th	\$ 30.16
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 30.16

PLEASE ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE _____ **DATE** _____

DATE Nov 9/16

ACCOUNTS OFFICE USE ONLY

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

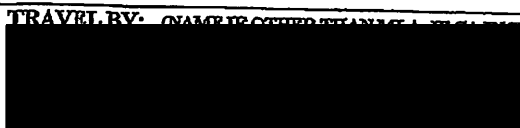
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Nov 9/16
PAID 1535
5600.5159

SPENDING AUTHORITY SIGNATURE _____

2x 37.16

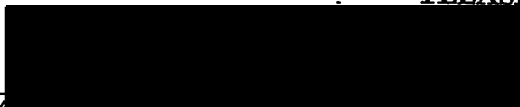
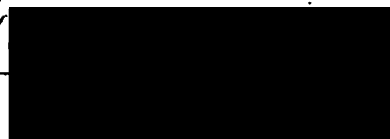
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Donna Barnett		CONSTITUENCY: Cariboo-Chilcotin	
TRAVEL BY:  INCLUDE		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Wms LK - Riske Creek		TO: Riske Creek	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

MILEAGE (\$.52/KM)		DATES	AMOUNT CLAIMED
102	KMS	Nov 14th, 2016	\$ 53.04
	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Lunch			\$ 27.00
TOTAL AMOUNT CLAIMED			\$ 80.04

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

MEMBER'S SIGNATURE  DATE Nov 16/2016  DATE Nov 15th, 2016

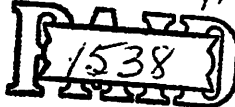
ACCOUNTS OFFICE USE ONLY

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 _____

*emailed
Nov 15th*

Nov 16/16
 J163
 5600

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

MLA NAME: BARNETT DONNA		CONSTITUENCY: CARIBBEAN-CALICOETIA	
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: 100 Mile		TO: W.K. Airport	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM) ⁵³	245 KMS	Dec 14/16	\$ 127.85
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 127.85

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

[REDACTED]	DATE	[REDACTED]	DATE
MEMBER'S SIGNATURE		CA'S SIGNATURE	Dec 15/16

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

Dec 15/16
PAID
1557
5600

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 [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Williams Lake -		TO: Tatla lake	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	490 KMS	October 11th.	\$ 254.80
MILEAGE (\$.52/KM)			\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Lunch + Dinner			\$ 48.50
TOTAL AMOUNT CLAIMED			\$ 303.30 ✓


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

[REDACTED] _____ **MEMBER'S SIGNATURE** [REDACTED] _____ **DATE** [REDACTED] _____ **DATE** **Oct 12th, 2016**

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

Oct 12/16
 **5137**
5600

SPENDING AUTHORITY SIGNATURE



CO Receipt Confirmation Form

Member Name: MLA Donna Barnett

Expense Description	Bank charges
Vendor	Bank statement
Amount	\$35.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

O-NETRIX SOLUTIONS



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

Invoice

5775 Yonge Street, Suite 700 • Toronto • ON • M2M 4J1 • (800) 897-1039 • (866) 277 - 4086 • www.apialarm.com

LIBERAL OFFICE

Account Summary

Current Billings

Services Between 01-Nov-2016 And 31-Jan-2017

	0.00
Guard Service Commercial	39.00
Monitoring (Basic)	75.00
Sub-Total	114.00

Current Monitoring Charges (Before Taxes) \$114.00

Canadian GST ([REDACTED] 5.000%) \$5.70

Total Taxes \$5.70

Current Invoice : \$119.70

Amount Due : \$119.70

Account Number :



Invoice Date :

01-Oct-2016

Required Payment Date :

31-Oct-2016

Invoice Number :

1058103

Oct 13/16.
PAID 1518 J138
5270

VIRGIN MOBILE BILL -


Bill date: October 10, 2016 Next bill date: November 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] <small>(14-digits number for online/telebanking)</small>	Edit billing profile
-------------------------------------	------------------------------------	--	---	--------------------------------------

MY VIRGIN MOBILE BILL TOTAL

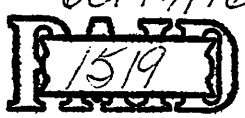
Previous bill	
Previous amount due	\$78.40
Payments View History	\$78.40 CR
Balance Forward	\$0.00
This month's bill	
Total Charges	\$70.00
Total taxes on current charges \$8.40	\$8.40
-GST \$3.50 -PST \$4.90 -GST \$0.00	
Current Charges	\$78.40
Total	\$78.40
Please Pay By : October 31, 2016	
<p>We're hooking Virgin Mobile Members up with 2-for-1 tickets at Cineplex Cinemas. Grab your promo code (and a date) and head over to virginmobile.ca/cineplex and hit the town with Tix-for-Two!</p>	

MY CHARGES

 [REDACTED] Service number: [REDACTED]	
Monthly Charges	\$70.00
Usage charges	\$0.00
View all usage for this period	\$70.00

Notify us of a payment

Sign up for pre-authorized payments

Oct 14/16

5420



Your Koodo Bill
October 17, 2016



Account number: [REDACTED]

ACCOUNT SUMMARY - turn over for details

Balance forward from your last bill..... - \$5.00
 This reflects payments of \$114.79

New charges

Mobile services	\$96.00
GST / HST	\$4.80
PST	\$6.72
Total new charges	\$107.52
Total due	\$102.52

As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

Traveling to the U.S. soon?

Check out our new worry-free U.S. Roaming Add-ons at koodo.com/travelling. They include unlimited talk & text with lots of data! To add to your account text SAVE to 4545.

GST/HST# [REDACTED] RT0001 GST# [REDACTED] TQ0001 Koodo is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Nov 14, 2016
[REDACTED]	Oct 17, 2016	\$102.52

Payable on receipt

PTLFD01AED

04052

Amount you're paying
 \$ 102.52.

1531
 5146
 542
 Nov 4/16

VIRGIN MOBILE BILL -


Bill date: November 10, 2016 Next bill date: December 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] <small>(14-digits number for online/tebanking)</small>	Edit billing profile
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MY VIRGIN MOBILE BILL TOTAL

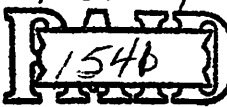
Previous bill	
Previous amount due	\$78.40
Payments View History	\$78.40 CR
Balance Forward	\$0.00
This month's bill	
Total Charges	\$70.00
Total taxes on current charges \$8.40	\$8.40
-GST \$3.50 -PST \$4.90 -GST \$0.00	
Current Charges	\$78.40
Total	\$78.40
Please Pay By : November 30, 2016	
<p>Hey Member! Don't miss out on awesome deals & discounts from the hottest brands! Get away for less with Flight Centre, buy one medium bag of popcorn and get one free at Kemels and get up to 25% off at H&M. Plus, so many more benefits just waiting to be redeemed. Check out virginmobile.ca/benefits.</p>	

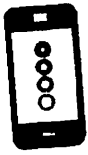
MY CHARGES

 [REDACTED] Service number: [REDACTED]	
Monthly Charges	\$70.00
Usage charges	\$0.00
View all usage for this period	\$70.00

[Notify us of a payment](#)

[Sign up for pre-authorized payments](#)

NOV 16/16
 5166
 5420



Your Koodo Bill
November 17, 2016

Koodo^{TM&C}

Account number: [REDACTED]

Account summary - turn over for details

Traveling to the U.S. soon?
Check out our new worry-free U.S. Roaming Add-ons at koodo.com/travelling. They include unlimited talk & text with lots of data! To add to your account text SAVE to 4545.

Balance forward from your last bill	\$0.00
This reflects payments of \$102.52	
New charges	
Mobile services	\$94.00
GST / HST	\$4.70
PST	\$6.58
Total new charges	\$105.28
Total due	\$105.28

GST/HST# [REDACTED] RT0001 GST# [REDACTED] Q0001 Koodo is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

Koodo^{TM&C}

Your account number [REDACTED]	Bill date Nov 17, 2016	Total If received by Dec 12, 2016 \$105.28
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Payable on receipt

PTLFD01AED

07635

Amount you're paying
\$ 105.28

[REDACTED]

[REDACTED]

[REDACTED]

Dec 5/16
PAID
1550
5420

VIRGIN MOBILE BILL –


Bill date: December 10, 2016 Next bill date: January 10, 2017

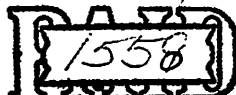
Account number [REDACTED]	Account owner [REDACTED]	Billing address 100-MILE-H UNIT 7, PO BOX 95 100-MILE-HSE. BC V0K 2E0	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>	Edit billing profile
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MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$78.40
Payments View History	\$78.40 CR
Balance Forward	\$0.00
This month's bill	
Total Charges	\$70.00
Total taxes on current charges \$8.40	\$8.40
-GST \$3.50 -PST \$4.90 -GST \$0.00	
Current Charges	\$78.40
Total	\$78.40
Please Pay By : December 30, 2016	
We've made it even better to be a Member with the shiny new My Benefits App. Now you can browse, save, customize and redeem your Member Benefits with a tap (okay a couple taps and a few swipes). Download it in your app store or check it out at www.virginmobile.ca/mybenefits .	

MY CHARGES

 [REDACTED] Service number: [REDACTED]	
Monthly Charges	\$70.00
Usage charges	\$0.00
View all usage for this period	\$70.00

Dec 16/16

5420

[Notify us of a payment](#)

[Sign up for pre-authorized payments](#)

106143

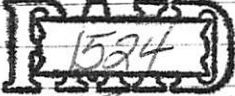
PACT BUILDING MAINT.
5387 BABCOCK ROAD
100 MILE HOUSE, BC V0K 2E1
☎ 250-395-2430 📠 706-8318

DATE October 1, 2016
N° DE TAXE TAX REG. NO.

VENDU A 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
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QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	Contract cleaning for September 12th 26th		\$	50 00 50 00
				100 00
				5 00
				TOTAL \$ 105 00

Oct 18/16
 5143
~~5200~~


Thank-you!

FACTURE
INVOICE

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

Invoice

Date	Invoice #
11/30/2016	2593

Invoice To
Donna Barnett, MLA 

P.O. No.	Terms	Project

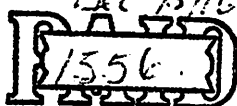
Qty	Description	Rate	Amount
4	Commercial Janitorial-Nov 7, 14, 21, 28	35.00	140.00

Sales Tax Summary

GST (2) On Sales@5.0% 7.00
 Total Tax 7.00

Total \$147.00

GST/HST No. 

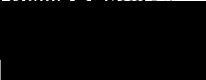
DEC 13/16

 5200

3 INV.
 124 75

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

Invoice

Date	Invoice #
10/31/2016	2580

Invoice To
Donna Barnett, MLA 

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
5	Commercial Janitorial-October 3, 10, 17, 24, 31	35.00	175.00

Sales Tax Summary

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

Total \$183.75


GST/HST No. 

DO NOT WRITE
 1556
 5200

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

Invoice

Date	Invoice #
9/30/2016	2567

Invoice To
Donna Barnett, MLA 

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
4	Commercial Janitorial-Sept 5, 12, 19, 26	35.00	140.00

Sales Tax Summary

GST (2) On Sales@5.0%	7.00
Total Tax	7.00

Total	\$147.00
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GST/HST No. 

PAID
 1556
 5300

