



# 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.: 20180604  
Date: Sep 28, 2018

**Sold to:**

**MLA Donna Barnett**

Cariboo Chilcotin  
#102 - 383 Oliver St  
(box95 100 Mile V0K2E0)  
Williams Lake, BC V2G 1M4  
Canada  
(250) 305-3800

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
BE - Tickets	Each	1	Business Excellence 2018 Awards Dinner October 13th, 2018 (gst included)		85.00	85.00
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	85.00
<b>Comment:</b> Thank you for your support of the Williams Lake Chamber.						



Williams Lake & District  
Chamber of Commerce Luncheon  
General Meeting

[REDACTED]  
Signal Point Gaming Centre

Cost Members \$19.00 Non-Members \$25.00

Non-Refundable

GST # [REDACTED]

00018

Thursday September 27th 2018



# 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.: 20180631  
Date: Sep 30, 2018

**Sold to:**

**MLA Donna Barnett**

Cariboo Chilcotin  
#102 - 383 Oliver St  
(box95 100 Mile V0K2E0)  
Williams Lake, BC V2G 1M4  
Canada  
(250) 305-3800

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
BE - Tickets	Each	2	Business Excellence Awards Dinner October 13th, 2018 gst included Toni Taylor		80.00	160.00
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	160.00
<b>Comment:</b> Thank you for your support of the Williams Lake Chamber.						

# SAFeway

Safeway Williams Lake  
 451 Oliver Williams Lake BC  
 Phone 250 398 6851  
 GST# [REDACTED]

Served by: [REDACTED]

<b>GROCERY</b>		\$6.99 GC
Mars 50ct		
<b>YOU SAVED \$4.00</b>		
SUBTOTAL		\$6.99
5% GST		\$0.35
<b>TOTAL</b>		<b>\$7.34</b>
Cash Rounding	TENDER	-\$0.01
Cash	TENDER	\$20.00
Cash	CHANGE	\$12.65

	NUMBER OF ITEMS	1
*****YOUR SAVINGS*****		
Discounts & Specials		\$4.00
Your Total Savings		\$4.00
Percentage Savings		36%
*****		

Term	Tran	Store	Oper	10/31/18
4	1414	4956	132	[REDACTED]

Thank you for shopping  
 Come Again Soon



Sold To:  
DONNA BARNETT, MLA  
CARIBOO-CHILCOTIN  
7-530 HORSE LAKE RD  
PO BOX 95  
100 MILE HOUSE BC V0K 2E0

Ship To:  
DONNA BARNETT, MLA  
CARIBOO-CHILCOTIN  
7-530 HORSE LAKE RD  
100 MILE HOUSE BC V0K 2E0

Standard Order

Document Number 33471241 Order Date 2018/11/02  
Customer Ref./PO No. [REDACTED]  
Customer Ref./PO Date 2018/11/02  
Cust. No./Ref. Reference No. [REDACTED]

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	9999841396 STICKERS, BC LOGO, GOLD ON WHITE, 100 PER ROLL Proposed delivery schedule for this material as follows: Date            Quantity 2018/11/07        1	1 RO	12.50 /RO	12.50	GP
0020	9910841004 PIN, LAPEL, STELLER'S JAY Proposed delivery schedule for this material as follows: Date            Quantity 2018/11/07        20	20 EA	1.30 /EA	26.00	GP
0030	9910841035 PIN, LAPEL, LEGISLATIVE CREST	20 EA	1.65 /EA	33.00	GP

Proposed delivery schedule for this material as follows:

Date	Quantity
2018/11/07	20

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Sub Total				71.50
Total Shipping & Han				2.50
GST/HST # [REDACTED]	5.000	%	74.00	3.70
PST	7.000	%	71.50	5.01
Total				<u>82.71</u>



**BC NATURAL RESOURCES  
FORUM**

*Our Resources - Our Future*

<b>Event - BC Natural Resources Forum 2019</b>	<b>Invoice #: 6214</b>
<b>C3 Alliance Corp.</b>	<b>Date:</b> Monday, December 10, 2018
#408 - 688 West Hastings St.	<b>System ID:</b> 5553458
Vancouver, British Columbia	
Canada, V6B 1P1	

<b><u>Billed To:</u></b>	<b><u>Contact:</u></b>
<b>Donna Barnett</b>	<b>Donna Barnett</b>
Province of British Columbia	Province of British Columbia
PO Box 95	PO Box 95
100 Mile House, British Columbia	100 Mile House, British Columbia
Canada, V0K 2E0	Canada, V0K 2E0
Phone: (250) 395-3916	Phone: (250) 395-3916
██████████@leg.bc.ca	██████████@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Two-Day Pass (no meals) (January 23 & 24, 2019)	Regular Fee	\$419.00	1	\$419.00
				<b>Sub Total (CAD): \$419.00</b>
				<b>GST Total (CAD): \$20.95</b>
				<b>Total (CAD): \$439.95</b>
				<b>Total Paid (CAD): \$439.95</b>
				<b>Total Owing (CAD): \$0.00</b>

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
12/10/2018	6214-5115419	Bambora	Visa - Secure Online	Sale	Accepted	\$439.95	\$439.95
12:13:55 PM			Payment				
			xxxxxxxxxx ██████████				

**Total Paid (CAD): \$439.95**  
**Total Owing (CAD): \$0.00**



# Cariboo Radio ~ Invoice

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

Invoice ID: 18100001  
 Invoice Date: 10/01/18  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]  
 Account Rep: [REDACTED]

Amount Due: \$315.00

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  
 Facebook Admin/Media Sharing/Web Banner

Date	Description	Cost
10/01/18	Facebook Admin/Media Sharing/Web Banner	300.00
<b>1 Total Items</b>		
	<b>Total Cost:</b>	<b>300.00</b>
	+ GST [REDACTED]	15.00
	<b>Net Total:</b>	<b>315.00</b>

Amount Due: **315.00**



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



**CARIBOO  
 CHILCOTIN  
 COAST**  
 Tourism Association

**RECEIVED**  
 CUSTOMER

**INVOICE**

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

Invoice No. **9365**  
 Date: Sep 20, 2018  
 Page: 1

Description	Tax	Unit Price	Tax amount	Amount
Gold Rush trail 2018 Travel Guide - 1/8 page advertisement	G		22.50	450.00
G - GST 5.00% GST				22.50
Amount due is in Canadian Funds				

**Business No.:** [REDACTED]

**Comment:** Total Amount DUE UPON RECEIPT OF INVOICE

<b>Total Amount</b>	472.50
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# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02002 <b>BARNETT, DONNA, MLA CAR. CHIL.</b> BOX 95 100 MILE HOUSE BC V0K 2E0		09/01/18 - 09/30/18	BARNETT, DONNA, MLA CAR. CHIL.
		INVOICE #	TERMS OF PAYMENT
		33533219	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			09/30/18
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			674.88	
09/19	36357	Payment on Account			- 674.88	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News		BL		
		AD CLASS: Display Advertising				
09/27	33533218	BC GAMES	2x5i	1	115.00	
		PAGE: B 6 General	10i			
		ePaper			5.25	
		Ad Class Totals: \$120.25		10.000 inch		
		Publication Totals: \$120.25				
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne		BL		
		AD CLASS: Display Advertising				
09/26	33533219	BC GAMES	2x5i	1	115.00	
		PAGE: A 21 General	10i			
		ePaper			5.25	
		Ad Class Totals: \$120.25		10.000 inch		
		Publication Totals: \$120.25				
09/30		BC GST			12.02	
<b>CURRENT NET AMOUNT DUE</b>		<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>
252.52						<b>252.52</b>

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  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33533219	09/30/18	<b>\$ 252.52</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA, MLA CAR. CHIL.	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto: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.

002841

BPG115R MT1 2002 HRL-001-001-11-

BPG115R/20081210

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 02107 <b>BARNETT, DONNA MLA CAR CHILC</b> PO BOX 95 100 MILE HOUSE BC V0K 2E0		09/01/18 - 09/30/18	BARNETT, DONNA MLA CAR CHILC
		INVOICE #	TERMS OF PAYMENT
		33533457	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			09/30/18
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			470.14	
09/19	36357	Payment on Account			- 470.14	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
09/06	33533457	School Safety		1	30.50	
		PAGE: A 9 General				
		3 color			.00	
		ePaper			5.25	
09/06	33533457	Grandparents Day		1	30.50	
		PAGE: A 20 General				
		ePaper			5.25	
09/20	33533457	Wranglers Rap		1	10.00	
		PAGE: A 20 General				
		ePaper			5.25	
09/20	33533457	Meeting	3x6i	1	229.32	
		PAGE: A 4 General	18i	12.74		
		ePaper			5.25	
		Ad Class Totals: \$321.32		21.700 inch		
		Publication Totals: \$321.32				
09/30		BC GST			16.07	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
337.39						<b>337.39</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33533457	09/30/18	<b>\$ 337.39</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA MLA CAR CHILC	

### How to pay your bill:

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto: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.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

002865 BPG15R MT1 2107 HRI-001-001-1-

BPG15R20081210

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

<b>Invoice Number:</b>	83587
<b>Invoice Date:</b>	08/24/2018
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

Paid by 14 separate COs;  
Paid \$97.50 each

BC Liberal Caucus  
[REDACTED]  
[REDACTED] Parliament Bldg.  
Victoria BC V8V 1X4

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*



## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER \_\_\_\_\_ EXPIRY DATE \_\_\_\_\_  
NAME ON CREDIT CARD \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_

### 2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

## Refer to 2nd page

Please respond with any changes or additions by 09/28/2018 or your ad will appear as shown.

### 3 HOW DID WE DO?

I like the ad as shown above exactly as is \_\_\_\_\_ PLEASE SIGN \_\_\_\_\_ DATE \_\_\_\_\_

I would like to change my ad. Simply follow these instructions

Please send me a new proof

### WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:  
(613) 225-5351

OR



Email your logo or new ad to:  
message@maddmessage.ca  
as a tiff, eps, jpg or pdf file  
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

### ! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



# Cariboo Radio ~ Invoice

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

Invoice ID: 18110001  
 Invoice Date: 11/02/18  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]  
 Account Rep: [REDACTED]

Amount Due: \$315.00

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 \*\*

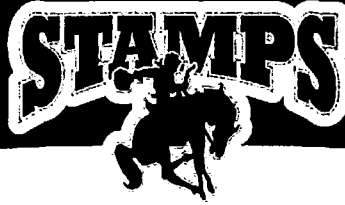
BC-HST  
 Terms are NET 30

Sponsor: Donna Barnett MLA Cariboo-Chilcotin. / Non-Broadcast Charge  
 October 2018 Admin/Social Media Sharing/Website/WebPlayer Banners

Page 1

Date	Description	Cost
11/02/18	October 2018 Admin/Social Media Sharing/Website/WebPlayer Banners	300.00
<b>1 Total Items</b>		
	<b>Total Cost:</b>	<b>300.00</b>
	+ GST	15.00
	<b>Net Total:</b>	<b>315.00</b>

Amount Due: 315.00



**Williams Lake Stampede Hockey Club**

**INVOICE**

**September, 2018**

**To: DONNA BARNETT**

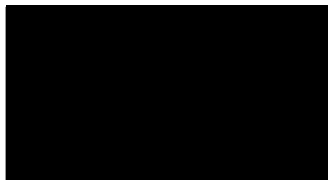
**SILVER SPONSORSHIP PACKAGE**

**\$750.00**

**Amount Due:**

**\$750.00**

**Thank you for being an important member of our Team. We value your support!!**



**Secretary/Treasurer**

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPG115R MT1 E D 02133 <b>BARNETT, DONNA MLA CAR CHILC</b> PO BOX 95 100 MILE HOUSE BC V0K 2E0			10/01/18 - 10/31/18	BARNETT, DONNA MLA CAR CHILC		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			33556448	Net 30 days	1 of 2	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				10/31/18		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			337.39	
10/15	37006	Payment on Account			- 337.39	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
10/04	33556448	Wranglers Rap		1	10.00	
		PAGE: A 18 General				
		Added Value		-100.00	- 15.25	
		ePaper			5.25	
10/11	33556448	Wranglers Rap		1	10.00	
		PAGE: A 18 General				
		Added Value		-100.00	- 15.25	
		ePaper			5.25	
10/25	33556448	Halloween Safety		1	30.50	
		PAGE: A 12 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$35.75		3.350 inch		
		Supplements				
10/11	33556448	Fire Prevention Sponso		1	30.50	
		PAGE: A 14 FirePrev				
		ePaper			5.25	
		Ad Class Totals: \$35.75		1.350 inch		
		Publication Totals: \$71.50				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33556448	10/31/18	<b>\$ 75.08</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA MLA CAR CHILC	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

#### REMIT TO

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

003049

BPG115R MT1 2133 HRI--001-001-6--

BPGF1/R20081210

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02017 <b>BARNETT, DONNA, MLA CAR.CHIL.</b> BOX 95 100 MILE HOUSE BC V0K 2E0		10/01/18 - 10/31/18	BARNETT, DONNA, MLA CAR.CHIL.
		INVOICE #	TERMS OF PAYMENT
		33556190	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			10/31/18
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			252.52	
10/15	37006	Payment on Account			- 252.52	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
10/04	33556189	55+ CONGRATS	2x5i	1	115.00	
		PAGE: B 3 General	10i			
		ePaper			5.25	
10/11	33556189	FIRE PREVENTION	4x3i	1	165.00	
		PAGE: A 15 General	12i			
		ePaper			5.25	
10/18	33556189	SMALL BUSINESS	2x6i	1	155.00	
		PAGE: A 18 General	12i			
		ePaper			5.25	
		Ad Class Totals: \$450.75		34.000 inch		
		Publication Totals: \$450.75				
				BL		
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		AD CLASS: Display Advertising				
10/03	33556190	55+ CONGRATS	2x5i	1	115.00	
		PAGE: A 5 General	10i			
		ePaper			5.25	
		Ad Class Totals: \$120.25		10.000 inch		
		AD CLASS: Supplements				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33556190	10/31/18	<b>\$ 946.56</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA, MLA CAR.CHIL.	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

002884

BPG115R MT1 2017 HRI-001-001-31--

BPG115R/20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/18 - 10/31/18		BARNETT, DONNA, MLA CAR. CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33556190	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	10/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/10	33556190	FIRE PREVENTION PAGE: Z 2 FirePrev ePaper	4x3i 12i	1	165.00 5.25
10/19	33556190	SMALL BUSINESS WEEK PAGE: A 24 SmallBus ePaper		1	155.00 5.25
		Ad Class Totals: \$330.50 Publication Totals: \$450.75		24.000 inch	
10/31		BC GST			45.06
CURRENT NET AMOUNT DUE					946.56
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>946.56</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. R104729464

BPGI15R/MT1 002885

BPGI15R MT1 002885



# 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.: 20180673  
Date: Nov 22, 2018

Sold to:

**MLA Donna Barnett**

Cariboo Chilcotin  
#102 - 383 Oliver St  
(box95 100 Mile V0K2E0)  
Williams Lake, BC V2G 1M4  
Canada  
(250) 305-3800

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
N2	Each	1	Newsletter Ad 1/4 Page Fall 2018	GC	176.00	176.00
			GC - GST - Chamber @ 5%			
			GST - Ch			8.80
Shipped By: Tracking Number:					<b>Total Amount</b>	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: 18110014  
 Invoice Date: 11/30/18  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]  
 Account Rep: [REDACTED]

Amount Due: \$105.00

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.  
 Donna Barnett MLA Cariboo-Chilcotin./Advertising and Poster Build Snow Show 2018 \$100

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/30/18			Package		100.00
			<b>0 Total Items</b>		
				<b>Total Cost:</b>	<b>100.00</b>
				+ GST	5.00
				<b>Net Total:</b>	<b>105.00</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **105.00**



# Cariboo Radio ~ Invoice

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

Invoice ID: 18110015  
 Invoice Date: 11/30/18  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]  
 Account Rep: [REDACTED]

Amount Due: \$315.00

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.  
 Donna Barnett MLA Cariboo-Chilcotin./Facebook Admin CR.C Website Banner

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/30/18			Package		300.00
			0 Total Items		
				Total Cost:	300.00
				+ GST	15.00
				Net Total:	315.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **315.00**

**Anahim Nimpo Lake Messenger**

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

**Invoice**

**RECEIVED**  
Dec 5 11 8  
TV

DATE	INVOICE NO.
12/2/2018	111216Dec

BILL TO
<b>MLA Donna Barnett</b> [REDACTED]@leg.bc.ca #102 - 383 Oliver Street, Williams Lake, BC V2G 1M4

DESCRIPTION	AMOUNT
<b>December Jan, Feb</b>	<b>96.95</b>
<p>See the paper on facebook <a href="http://www.facebook.com/chilcotinNews">www.facebook.com/chilcotinNews</a> or <a href="http://www.facebook.com/AnahimNimpoLakeMessenger">www.facebook.com/AnahimNimpoLakeMessenger</a></p> <p>PO Box 2005, #96 Nimpo Lake, BC, V0L 1R0</p> <p>Email <a href="mailto:anlakenews@gmail.com">anlakenews@gmail.com</a> Phone 250 - 742 - 2005</p> <p>A Very Merry Christmas and All the best for 2019 to you and the staff</p>	
<b>TOTAL</b>	<b>\$96.95</b>

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

Shared among 11 Constituency Offices  
CO Paid \$67.30

IN ACCOUNT WITH

( [REDACTED] ) **BC Liberal Caucus**  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4

Invoice date: 12/2/2018

Invoice no.: 49441

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue  Page Number(s) 26  holiday greetings	5 cols x 6 Inch(s)	\$705.00 <i>per insertion</i>
		SubTotal	\$705.00
		taxes	\$35.25
		<b>TOTAL</b>	<b>\$740.25</b>

GST No. [REDACTED]  
Please make all cheques payable to **JEWISH INDEPENDENT**

# Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200  
Langley, BC V3A 4E6

# Invoice

Date	Invoice #
11/23/2018	7297

Invoice To
BC Liberal Caucus ██████████, Parliament Buildings Victoria, BC V8V 1X4

Invoice split by ten COs;  
CO paid \$142.80

P.O. No.	Terms	Rep
	Due on receipt	██████████

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2018 issue in The Light Magazine Ad Size: 2/3" H - 9.5" x 8.5" Ad Name: Christmas	1,639.00	1,639.00
	TLM - Discount Regular Ad	Contact Person: ██████████ Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	<b>Total</b>	<b>\$1,428.00</b>

GST/HST No.: ██████████

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca



# 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.: 20190182  
 Date: Dec 01, 2018

**Sold to:**

**MLA Donna Barnett**

Cariboo Chilcotin  
 #102 - 383 Oliver St  
 (box95 100 Mile V0K2E0)  
 Williams Lake, BC V2G 1M4  
 Canada  
 (250) 305-3800

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
M-G	Each	1	2019 Government (Non Voting)	GC	90.00	90.00
			Thank you for your support of the Williams Lake & District Chamber of Commerce over the past year. We look forward to working with you again in the new year.			
			We want to make paying your invoices more convenient. The Chamber accepts cash, cheque, debit, credit card and electronic funds transfers to visitors@telus.net with receipts available upon request. (Please use your invoice # as your password if required - thank you)			
			A Portion of your membership fees are paid to the BC Chamber of Commerce and the Canadian Chamber of Commerce for membership in those organizations.			
			GC - GST - Chamber @ 5%			4.50
			GST - Ch			
Shipped By: _____ Tracking Number: _____						
Comment: Thank you for your support of the Williams Lake Chamber. Best Wishes in 2019!					<b>Total Amount</b>	94.50



# CONTRACT



Vista Radio Ltd.  
 83 South 1st Avenue  
 Williams Lake, BC V2G 1H4  
 Canada  
 (250)395-3848

Contract / Revision [REDACTED] /		Alt Order #
Product Christmas Greetings		
Contract Dates 12/17/18 - 12/24/18		Estimate #
Advertiser Donna Barnett, M.L.A.		Original Date / Revision 12/07/18 / 12/10/18
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station CKBX-AM	Account Executive [REDACTED]	Sales Office 100 Mile House
Special Handling Credit Card Pre-Payment		
Demographic Households		
IDB#	Advertiser Code	Product Code
Agency Ref	Advertiser Ref	

And:

Donna Barnett, M.L.A.  
 Attention: Beverly Marks  
 Box 95  
 100 Mile House, BC V0K 2E0

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	840	12/17/18	12/24/18	Monday-Sunday	6a-12a		:15			NM	15	\$169.50
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/17/18	12/23/18	2222222				14	\$11.30			
	Week:	12/24/18	12/30/18	1-----				1	\$11.30			
<b>Totals</b>											15	\$169.50

\*Tax 1 Note: GST(5%) [REDACTED] 5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/26/18 -12/24/18	15	\$169.50	\$169.50	\$8.47	\$177.97
<b>Totals</b>	15	\$169.50	\$169.50	\$8.47	\$177.97

Signature: [REDACTED]

Date: Dec 11 2018

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

# CONTRACT



Vista Radio Ltd.  
 83 South First Avenue  
 Williams Lake, BC V2G 1H4  
 Canada  
 (250)392-6551

<u>Contract / Revision</u> [REDACTED] /		<u>Alt Order #</u>
<u>Product</u> Christmas Greetings		
<u>Contract Dates</u> 12/17/18 - 12/24/18		<u>Estimate #</u>
<u>Advertiser</u> Donna Barnett, M.L.A.		<u>Original Date / Revision</u> 12/07/18 / 12/10/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> CFFM-FM	<u>Account Executive</u> [REDACTED]	<u>Sales Office</u> 100 Mile House
<u>Special Handling</u> Credit Card Pre-Payment		
<u>Demographic</u> Households		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Donna Barnett, M.L.A.  
 Attention: [REDACTED]  
 Box 95  
 100 Mile House, BC V0K 2E0

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	97.5	12/17/18	12/24/18	Monday-Sunday	6a-12a		:15			NM	15	\$169.50
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	12/17/18	12/23/18	2222222				14	\$11.30			
	Week:	12/24/18	12/30/18	1-----				1	\$11.30			
<b>Totals</b>											15	\$169.50

\*Tax 1 Note: GST(5%) [REDACTED]

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
11/26/18 - 12/24/18	15	\$169.50	\$169.50	\$8.47	\$177.97
<b>Totals</b>	15	\$169.50	\$169.50	\$8.47	\$177.97

Signature: [REDACTED] Date: Dec 11 / 2018

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 02092  
DONNA BARNETT MLA CAR.CHIL.  
BOX 95  
100 MILE HOUSE BC  
V0K 2E0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/18 - 11/30/18		DONNA BARNETT MLA CAR.CHIL.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33578413	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/18	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
10/31		BALANCE FORWARD			946.56	
11/15	37849	Payment on Account			- 946.56	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
11/08	33578412	REMEMBRANCE DAY	2x4i	1	115.00	
		PAGE: A 12 Remembra	8i			
		ePaper			5.25	
		Ad Class Totals: \$120.25		8.000 inch		
		Publication Totals: \$120.25				
				BL		
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		AD CLASS: Supplements				
11/09	33578413	REMEMBRANCE DAY	2x4i	1	115.00	
		PAGE: A 17 Remembra	8i			
		1 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$120.25		8.000 inch		
		Publication Totals: \$120.25				
11/30		BC GST			12.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
252.52						252.52

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.

BPGF1/R20081210



# 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.: 20190312  
Date: Dec 07, 2018

**Sold to:**

**MLA Donna Barnett**

Cariboo Chilcotin  
#102 - 383 Oliver St  
(box95 100 Mile V0K2E0)  
Williams Lake, BC V2G 1M4  
Canada  
(250) 305-3800

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	eNewsletter Full Page Article December 2019	GC	85.00	85.00
			GC - GST - Chamber @ 5%			4.25
			GST - Ch			
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	89.25
<b>Comment:</b> Thank you for your support of the Williams Lake Chamber. Best Wishes in 2019!						

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D 02207 <b>DONNA BARNETT MLA CAR.CHIL.</b> PO BOX 95 100 MILE HOUSE BC V0K 2E0		11/01/18 - 11/30/18	DONNA BARNETT MLA CAR.CHIL.			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33578654	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		██████████	11/30/18	██████████		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			75.08	
11/15	37849	Payment on Account			- 75.08	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
11/08	33578654	Remembrance Day		1	30.50	
		PAGE: A 13 Remembra				
		ePaper			5.25	
11/08	33578654	100 Mile Old Stars		1	30.50	
		PAGE: B 8 OldStars				
		ePaper			5.25	
		Ad Class Totals: \$71.50		2.700 inch		
		AD CLASS: Supplements				
11/29	33578654	Christmas Calendar		1	52.00	
		PAGE: B 8 XmasCldr				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$57.25		4.000 inch		
		Publication Totals: \$128.75				
11/30		BC GST			6.44	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
135.19						<b>135.19</b>

BPGF/R20081210

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.



# Invoice

Date	Invoice #
2018-10-15	938

Invoice To
MLA Donna Barnett [REDACTED]

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
2	1 x 3 Gold Sublimated Nametags with Magnet Back	11.95	23.90

		<b>Subtotal</b>	\$23.90
--	--	-----------------	---------

		<b>Sales Tax Summary</b>	
		GST@5.0%	1.20
		PST (BC)@7.0%	1.67
		Total Tax	2.87

All work is complete!	<b>Total</b>	\$26.77
-----------------------	--------------	---------

GST/HST No. [REDACTED]	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$26.77

STAPLES Canada  
Store # 172  
Williams Lake, BC V2G3W1  
(250) 305-2500

Sale 00090 8 001 12065  
0172 10/25/18

AIR MILES Number : \*\*\*\*\*

1852291  
1 CRT BLACK HOLDER 1 14.69B  
071064478364  
1 XXXPM PROFILE BP BOL 4.97B  
071641024076  
1 \*SHARPIE 5PK BLACK 5.99B  
071641306653  
Subtotal 25.65  
PST 7.00% 1.80  
GST 5.00% 1.28  
Total \$28.73  
Debit 28.73

\*\*\*\*\* ACTION RECORD  
Purchase \$28.73  
Interac C SAVINGS  
Authorization Number 708851  
0010018500 12065 66278976  
10/25/18  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000 6800

Thank you for shopping at STAPLES!

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*



Canada Post / Postes Canada  
100 MILE HOUSE  
425 Birch St  
100 MILE HOUSE BC V0K2E0  
GST/TPS#: [REDACTED]

-----  
2018/10/31 [REDACTED] [REDACTED]  
CC/CC645354 W/G2 TR1650077

G/S 5% 1@1.80 \$1.80  
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.079kg  
To / A destination du code H3B2M9

This is your Tracking # / Ceci est votre  
no de repérage

[REDACTED]

G/S 5% 1@9.00 \$9.00  
Registered/Recommandé

G/S 5% 1@0.00 \$0.00  
Coverage \$100.00/Couverture \$100.00

SUBTL/SOUS-TOTAL \$10.80  
GST/TPS \$0.54  
TOTAL/TOTAL \$11.34

CDN Cash / Espèces CAN \$20.00  
CHG. DUE / MONNAIE (\$8.66)  
RND. CHG. / MONNAIE ARRONDIE (\$8.65)

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

Parlez-nous de votre expérience  
aujourd'hui. Répondez au sondage sur le  
site [www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
ou envoyez le mot SONDAGE par  
message texte au 55555 et courez la chance  
de GAGNER l'une de deux cartes Visa  
prépayées de 250 \$. (Les frais standard  
pour les messages textes et les  
données s'appliquent.)

[REDACTED]

Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



STAPLES Canada  
Store # 172  
Williams Lake, BC V2G3W1  
(250) 305-2500

Sale

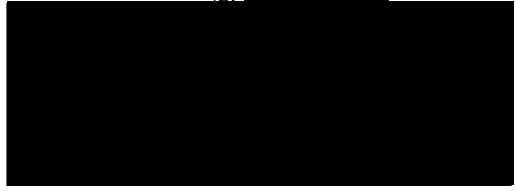
00090 6 001 12520  
0172 10/28/18

AIR MILES Number : \*\*\*\*\*  
8888888  
1 PP:VERB 16GB METAL E  
023942700104

Subtotal	8.00B
PST 7.00%	8.00
GST 5.00%	0.56
Total	0.40
Cash	\$8.96
Cash Change	9.00
	0.04

Thank you for shopping at STAPLES!

GST No. [REDACTED]  
\*\*\* CARDHOL [REDACTED]



# SHOPPERS DRUG MART

Chad Francis Pharmacy Ltd.

12 2ND AVE. S., WILLIAMS LAKE, BC, V2G 1H6  
250-392-3333

Nov 01, 2018  
0283 1010 266927 100026 3  
CARLTON EVER 7.99 GP 7.99  
SUBTOTAL: 7.99  
5.0% GST : 0.40  
7.0% PST : 0.56  
TOTAL: \$8.95  
8.95

1 Item  
DEBIT CARD

On your next visit you could  
Save up to \$ 60.00  
If you REDEEM 60000 points

\*\*\*\*\*  
PC Optimum # [REDACTED]  
REGULAR POINTS: [REDACTED]  
TOTAL POINTS EARNED TODAY:  
Current Points Balance [REDACTED]  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca  
\*\*\*\*\*

Ret [REDACTED]  
Vis [REDACTED] shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : SAVINGS \$ 8.95  
Card Type: Interac  
CARD NUMBER: [REDACTED]  
DATE/TIME: 18/11/01  
REFERENCE #: 66318232 [REDACTED] C  
AUTHOR. #: 727313  
INTERAC

A0000002771010 8080008000 6800  
00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

STAPLES Canada  
Store # 172  
Williams Lake, BC V2G3W1  
(250) 305-2500

Sale 00093 2 005 04957  
0172 11/01/18

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 11/08/2018

\*\*\*\*\*

AIR MILES Number: \*\*\*\*\*

8888888

1	OB QS 10X13 WHT 100P	27.49B
	718103140904	27.49
	Subtotal	1.92
	PST 7.00%	1.37
	GST 5.00%	\$30.78
	Total	30.78
	Debit	

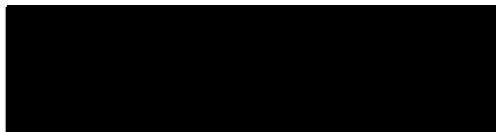
TRANSACTION RECORD

\*\*\*\*\* Purchase \$30.78  
Interac C SAVINGS  
Authorization Number 613911  
0010016200 0957 66279095  
11/01/18  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000 6800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

\*\*\* CARDHOLDER [REDACTED]





# Invoice

Date	Invoice #
2018-11-08	973

Invoice To
MLA Donna Barnett [REDACTED]

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	1 x 3 Gold Sublimated Nametags with Magnet Back	11.95	11.95

<b>Subtotal</b>		\$11.95
-----------------	--	---------

<b>Sales Tax Summary</b>	
GST@5.0%	0.60
PST (BC)@7.0%	0.84
Total Tax	1.44

Thank you for your business.	<b>Total</b>	\$13.39
------------------------------	--------------	---------

GST/HST No. [REDACTED]	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$13.39

# WINNERS

Find Fabulous For Less  
Store #0454

Phone: 250-392-2172

Williams Lake BC V2G 0A6

GST NO. [REDACTED] CA # [REDACTED]

81 - STATIONRY/CDLES 135223	12.99 GP
SUBTOTAL	\$12.99
BC GST 5.000%	\$0.65
BC PST 7.000%	\$0.91
<b>TOTAL</b>	<b>\$14.55</b>
<b>DEBIT</b>	<b>\$14.55</b>

----- TRANSACTION RECORD -----  
Trans# 106110  
Card #: \*\*\*\*\* [REDACTED]  
Card Entry:CHIP Account:SAVINGS  
Trans:PURCHASE Amount:\$14.55  
Auth #:664229 Sequence #:000077  
Ref. #:00000077 Trace #:00963197  
Term ID: 001  
Date:18/11/16 Time [REDACTED]

Approved

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

Application Label: INTERAC  
TVR: 8080008000  
AID: A0000002771010 TSI: 6800  
TC: D599DDC59621FE65

WE VALUE YOUR FEEDBACK  
RESPOND BY 11/23/18 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # 0454016110

[REDACTED]

ITEMS 1  
0101  
0454 01 6110 11/16/18 [REDACTED] 1002

Returns with receipts for purchases from  
Nov. 05 to Dec. 24 accepted until  
Jan. 09/19. Returns w/ gift receipts  
valid for gift card only. See Holiday  
Return Policy in store for full details.



**BUSINESS EQUIPMENT LTD.**  
SALES • SERVICE • RENTALS

P.O. BOX 2068, 100 MILE HOUSE, B.C., V0K 2E0  
TELEPHONE: (250) 395-4322 FAX: (250) 395-3940



**BUSINESS EQUIPMENT LTD.**  
SALES • SERVICE • RENTALS  
P.O. BOX 2068, 100 MILE HOUSE, B.C., V0K 2E0  
TELEPHONE: (250) 395-4322 FAX: (250) 395-3940

PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT

STATEMENT DATE	ACCOUNT NO.
10/31/2018	

MLA Donna Barnett  
Box 95  
100 Mile House, B. C. V0K 2E0

### STATEMENT OF ACCOUNT

STATEMENT DATE	ACCOUNT NO.
10/31/2018	

MLA Donna Barnett

AMOUNT REMITTED \_\_\_\_\_

IF PAYING BY INVOICE - PLEASE  
CHECK INDIVIDUAL INVOICES PAID

DATE PAID \_\_\_\_\_ CHEQUE NO. \_\_\_\_\_ AMOUNT \_\_\_\_\_

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE	INVOICE NO.	AMOUNT DUE
10/31/2018	66036	Invoice		466.86	66036	466.86
AGE		Current	31-60	Over 60	BALANCE DUE	
AMOUNT		466.86	0.00	0.00	TOTAL	
				466.86	466.86	



# Invoice

DFD Graphic Creations Ltd. dba Schickworks Signs & Stitches  
 955B South Mackenzie Ave. Williams Lake BC V2G 3X9  
 Phone: 250-398-6335 Fax: 250-398-7551

Date	Invoice #
11/17/2018	35827

Invoice To
Donna Barnett 301-383 Oliver St Williams Lake, BC V2G 1M4

Ship To
Donna Barnett 301-383 Oliver St Williams Lake, BC V2G 1M4

Customer Phone	P.O. No.	Terms	Rep	Ship
250.305.3800		<b>Net 30 days</b>	DS	11/17/2018

Quantity	Item	Description	Price Each	Amount
2	Signs	12" No Violent behaviour sign ACP - octagon shaped	30.00	60.00

<b>Sales Tax Summary</b>  GST (1) On Sales@5.0% 3.00 PST (1) On Sales@7.0% 4.20 Total Tax 7.20  GST/HST No. [REDACTED]	<b>Subtotal</b>	\$60.00
	<b>Sales Tax Total</b>	\$7.20
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$67.20

**THANK YOU FOR YOUR BUSINESS**

**From:** Crisis & Trauma Resource Institute, Inc. <info@ctrinstitute.com>  
**Sent:** Thursday, November 22, 2018 10:09 AM  
**To:** [REDACTED]  
**Subject:** Your CTRI Canada order invoice from November 22, 2018



## Thank you for your order

Hi Donna,

Thanks for your order. It's on-hold until we confirm that payment has been received. In the meantime, here's a reminder of what you ordered:

Please send your cheque to Crisis & Trauma Resource Institute, Inc., 120 Sherbrook St. , Winnipeg, MB R3C 2B4

### [Order #191173] (November 22, 2018)

Product	Quantity	Price
RESOURCE MANUAL – Walking Through Grief	1	\$20.00
RESOURCE MANUAL - Crisis Response Planning	1	\$20.00
RESOURCE MANUAL – Emergency Planning – Preparing for the Worst	1	\$20.00
<b>Subtotal:</b>		\$60.00
<b>Shipping:</b>		Free shipping (Expedited)
<b>5% GST (MB):</b>		\$1.00
<b>GST (5%):</b>		\$2.00
<b>Payment method:</b>		Cheque Payment
<b>Total:</b>		\$63.00



# DOLLARAMA

850 Oliver St Unit 133  
Williams Lake BC V2G 3W1  
(250) 392-9566  
GST [REDACTED]

XMAS-PLAQUE	667888361748	1.50	FP
XMAS-PLAQUE	667888361748	1.50	FP
STAR ORNAMENT	667888145416	1.25	FP
STAR ORNAMENT	667888145416	1.25	FP
XMAS-GARLAND	667888171767	2.50	FP
SUBTOTAL		\$8.00	
GST 5%		\$0.40	
PST 7%		\$0.56	
<b>TOTAL</b>		<b>\$8.96</b>	
<b>DEBIT</b>		<b>\$8.96</b>	

TYPE: PURCHASE

ACCT: SAVINGS

AMOUNT: \$ 8.96

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/11/22  
REFERENCE #: 66228623 0010015630 C  
AUTHOR. #: 657074

INTERAC  
A0000002771010  
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-11-22 [REDACTED]  
000483 04 277876

2107

WWW.DOLLARAMA.COM

Canada Post / Postes Canada  
100 MILE HOUSE  
425 Birch St  
100 MILE HOUSE, BC V0K2E0  
GST/TPS#: [REDACTED]

-----  
2018/12/04 [REDACTED] [REDACTED]  
CC/CC645354 W/GT TR1657564  
G 5% 1@85.00 \$85.00  
P2018 COIL OF 100  
SUBTL \$85.00  
GST \$4.25  
TOTAL \$89.25  
Debit Card \$89.25  
Card Number [REDACTED]  
\*\*\*\*\*  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://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# 000129 TE# 05 TR# 04795  
CRD BOXED 076379547169 \$6.98  
CRD BOXED 076379547159 \$11.98  
CRD BOXED 076379547161 \$11.98  
SUBTOTAL \$30.94  
GST 5% \$1.55  
PST 7% \$2.17  
TOTAL \$34.66  
DEBIT TEND \$34.66  
CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001"  
QST 1016551356 TQ 0001"

TRANSACTION RECORD PURCHASE  
34.66

SAVINGS \*\*\*\*\* I 1  
RRN # 001001715  
AUTH # 701480  
TERMINAL ID WMT CJ023676  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 697B87001502EC2B  
\*PIN VERIFIED

11/30/18

ITEMS SOLD 3  
New Thursday  
Circularaire maintenant Jeudi  
11/30/18

Canada Post / Postes Canada  
100 MILE HOUSE  
425 Birch St  
100 MILE HOUSE, BC V0K2E0  
GST/TPS#: [REDACTED]

-----  
2018/12/11 [REDACTED] [REDACTED]  
CC/CC645354 W/G2 TR1660417  
G 5% 1@85.00 \$85.00  
P2018 COIL OF 100  
SUBTL \$85.00  
GST \$4.25  
TOTAL \$89.25  
Debit Card \$89.25  
Card Number [REDACTED]  
\*\*\*\*\*  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

STAPLES Canada  
Store # 172  
Williams Lake, BC V2G3W1  
(250) 305-2500

Sale

00090 3 001 03325  
0172 12/14/18

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 12/21/2018

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

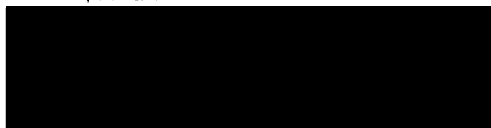
1830667

1	EMAILED STAMP 092399114932	13.49B
1	PRINITY: 4911 ENTERED 092399113119	13.49B
1	PRINITY: 4911 COPY 092399113263	13.49B
1	SCISSORS: FISKARS 8 020335049970	16.99B
1	SPLS TAPE BOX 3PK 718103064767	8.89B
	Subtotal	66.35
	PST 7.00%	4.64
	GST 5.00%	3.32
	Total	\$74.31
	Debit	74.31

\*\*\*\*\* TRANSACTION RECORD  
Purchase \$74.31  
Interac C SAVINGS  
Authorization Number 618567  
0010014660 3325 66278976  
12/14/18  
00/001 APPROVED - THANK YOU A0000002771010  
INTERAC  
8080008000 6800

Thank you for shopping at STAPLES!

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*



----- LEAR HERE -----

**THE SOURCE**  
COACH HOUSE SQUARE - 05-5921  
95B CARIBOO HWY 97  
100 MILE HOUSE, BC 844-763-0636

**CUSTOMER COPY**

=====  
Dec 20/2018 [REDACTED] Inv#: 5921119624  
By: [REDACTED] Terminal ID: 006  
=====

260-80520 \* CAT6 CABLE 14 23.99 B  
Promo: 29.99 Disc: 20% (-6.00)  
805-39870 \* USB LAN ADAPTER 31.99 B  
Promo: 39.99 Disc: 20% (-8.00)  
Less Invoice Discount 0.00  
(PSP-81-6202730127214216)  
----- SUBTOTAL ----- 55.98  
GST/HST 5.000% 2.80  
PST 7.000% 3.92  
----- TOTAL ----- 62.70  
P/L code: 42625  
VISA 62.70

Please keep your receipt.

'\*' - ACP available  
(limitations may apply)

This purchase is eligible for  
extended returns until Jan 15, 2019\*.  
\*The extension does not apply to  
purchases of smartphones,  
connected devices, Apple  
(including AppleCare+), Beats,  
or Fitbit products.

GST/HST# [REDACTED]

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS88020962 RETLR01212203  
THE SOURCE #59210  
95B CARIBOO HWY 97 UNIT 5  
100 MILE HOU, BC

CARD/CARTE: VISA  
NO. \*\*\*\* \* [REDACTED]  
AID: A000000031010  
APPL: VISA  
CONTACTLESS / SANS CONTACT  
SEQ.: 005 BATCH/LOT: 805  
REFERENCE NB.: 024734  
2018/12/20 [REDACTED]

PURCHASE/ACHAT \$62.70  
AUTHOR./AUTOR.: 077775

OO APPROVED - THANK YOU

Keep this copy for

# Pacific Coastal Airlines

## Charge Receipt

Issue Date: 10/21/2018 [REDACTED]

Reservation: [REDACTED]

Currency: CAD

[REDACTED]

Shop(1) - 1st Checked Bag		21.00
Amount	20.00	
GST	1.00	

---

Total 21.00

## Payment

CASH

# Pacific Coastal Airlines

## Charge Receipt

Issue Date: 10/24/2018

Reservation:

Currency: CAD

Shop(2) - 1st Checked Bag

21.00

Amount

20.00

GST

1.00

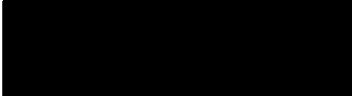
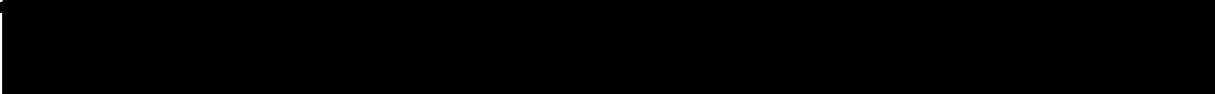
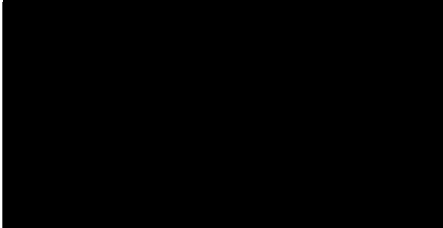
Total

21.00


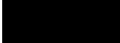
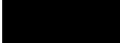

Payment

POS-DEBIT CARD


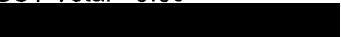


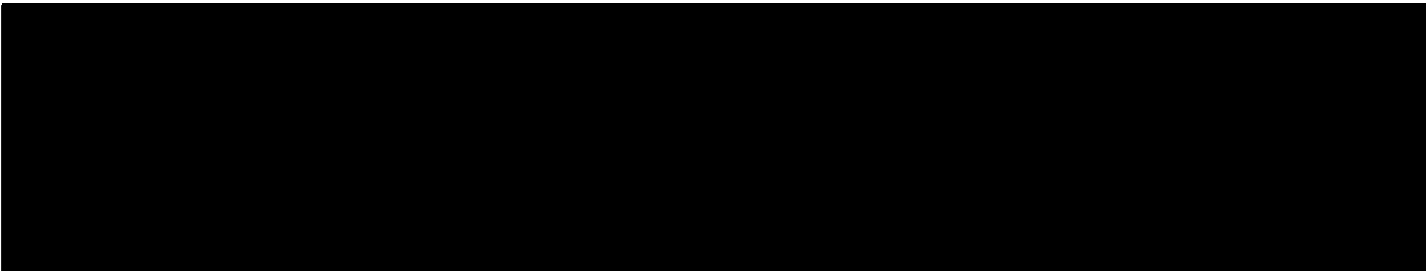


Canada

Room :   
 Arrival Date : 10/21/18  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 67  
 Billing Date : 10/24/18  
 A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Room		139.00	
10/23/18	Destination Marketing Fee		1.39	
10/23/18	Provincial Room Tax		15.44	
10/23/18	Room GST		7.02	
10/24/18	Visa	XXXXXXXXXXXX  XX/XX		488.55
Room H/GST Total - 21.06		<b>Total</b>	<b>488.55</b>	<b>488.55</b>
Other H/GST Total - 0.00				
H/GST # 		<b>Balance</b>	<b>0.00</b>	





Member Name: Barnett, Donna

<b>Expense Description</b>	Per diems Oct 21-24
<b>Vendor</b>	CA
<b>Amount</b>	\$197.50
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Barnett, Donna [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
<b>Invoice Number</b>	<b>MI-103118</b> [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 10/31/18 to 10/31/18</b>
Total Kilometers	<b>28.00</b>
Total Reimbursement	<b>\$15.12</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
October 31, 2018		Williams Lake	Williams Lake	Running errands	28	\$ 15.12
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>28</b>	<b>\$15.12</b>



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Barnett, Donna [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 11/13/18 to 11/15/18</b>
Total Kilometers	<b>900.00</b>
Total Reimbursement	<b>\$486.00</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
November 13, 2018		Williams Lake	Kelowna	Training	450 \$	243.00
November 15, 2018		Kelowna	Williams Lake	Training	450 \$	243.00
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>900</b>	<b>\$486.00</b>



Member Name: Barnett, Donna

<b>Reimbursement Description</b>	Per diem incidentals
<b>Vendor</b>	CA
<b>Amount</b>	\$14.50
<b>Explanation</b>	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



Member Name: Barnett, Donna

<b>Reimbursement Description</b>	Per diems
<b>Vendor</b>	CA1
<b>Amount</b>	\$183.00
<b>Explanation</b>	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



Member Name: Barnett, Donna

<b>Reimbursement Description</b>	Per diems
<b>Vendor</b>	CA2
<b>Amount</b>	\$183.00
<b>Explanation</b>	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.

**Invoice**

**Date:** 15 Nov 2018  
**Room:** [REDACTED]  
**Adults:** 2  
**Arrive Date:** 13 Nov 2018  
**Depart Date:** 15 Nov 2018  
**Account No:** [REDACTED]  
**Reservation No:** [REDACTED]

**Invoice No: 546**

<b>Date</b>	<b>Details</b>	<b>Amount</b>
13 Nov 2018	BCAA/AAA/CAA - (13-Nov-18).	\$109.35
	- GST- [REDACTED].	\$5.47
	- MRDT.	\$3.28
	- PST Rooms- [REDACTED].	\$8.75
	Cash Receipt #646	\$253.70
14 Nov 2018	BCAA/AAA/CAA - (14-Nov-18).	\$109.35
	- GST- [REDACTED].	\$5.47
	- MRDT.	\$3.28
	- PST Rooms- [REDACTED].	\$8.75

**Total \$0.00**

Powered by rms.com.au

Bank Details  
BSB : -  
ACC : -



Marks Beverly Anne

Date: 15 Nov 2018  
Room Type: K01  
Room:   
Adults: 2  
Arrive Date: 13 Nov 2018  
Depart Date: 15 Nov 2018  
Account No:   
Reservation No:

Receipt No: 680

Date	Tax Inv	Description	Charge	Payment	Balance
13 Nov 2018		BCAA/AAA/CAA - (13-Nov-18).	\$109.35		
13 Nov 2018		- GST-	\$5.47		
13 Nov 2018		- MRDT.	\$3.28		
13 Nov 2018		- PST Rooms-	\$8.75		
14 Nov 2018		BCAA/AAA/CAA - (14-Nov-18).	\$109.35		
14 Nov 2018		- GST-	\$5.47		
14 Nov 2018		- MRDT.	\$3.28		
14 Nov 2018		- PST Rooms-	\$8.75		
15 Nov 2018		CCard Rec# 680 # Ref# 000000001551		\$253.70	\$0.00

Powered by rms.com.au

Thank you for your payment

Terminal ID:  
Trans ID: 000000001551  
Trans Type: Purchase  
Card Number: XXXX-XXXX-XXXX  
Entry Legend:  
Entry Method: Keyed  
Approval Code: 00201Z



Member Name: Barnett, Donna

<b>Reimbursement Description</b>	Per diems
<b>Vendor</b>	CA2
<b>Amount</b>	\$39.50
<b>Explanation</b>	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Barnett, Donna - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 11/19/18 to 11/19/18</b>
Total Kilometers	<b>189.60</b>
Total Reimbursement	<b>\$102.38</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
November 19, 2018		Williams Lake	100 Mile House	Training	95 \$	51.08
November 19, 2018		100 Mile House	Williams Lake	training	95 \$	51.30
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					<b>190</b>	<b>\$102.38</b>



MEMBER: Barnett, Donna - [REDACTED] DATE: December 5, 2018 i.e. MM/DD/YR or Press CTRL :

PAYEE NAME: [REDACTED] Last Name, First Name Note 2 PHONE #: 250-305-3800

PAYEE ADDRESS: [REDACTED]

[REDACTED] (City) [REDACTED] (Province) [REDACTED] (Postal Code) A1A 1A1

INVOICE #: 120518- [REDACTED] Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Perdiem Breakfast and Lunch	[REDACTED] - In-Constituency Staff Travel	\$ 39.50
Mileage	[REDACTED] In-Constituency Staff Travel	\$ 102.38
<b>REIMBURSEMENT TOTAL</b>		<b>\$ 141.88</b>

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)  [financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)

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 100 MILE HOUSE**

**Account Summary**

**Current Billings**

**Services Between 01-Nov-2018 And 31-Jan-2019**

Monitoring (Basic)	90.00
<b>Sub-Total</b>	<b>90.00</b>
<hr/>	
Current Monitoring Charges (Before Taxes)	\$90.00
Canadian GST (██████████ - 5.000% )	\$4.50
Total Taxes	\$4.50
<b>Current Invoice :</b>	<b>\$94.50</b>
<b>Amount Due :</b>	<b>\$94.50</b>

Account Number :



Invoice Date :

01-Oct-2018

Required Payment Date :

31-Oct-2018

Invoice Number :

1527332

Please Enclose the remittance below with your payment



**Important**

Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge of 18%.

Please make cheque payable to a.p.i. Alarm Inc and write your account number on the front of the cheque. Return this stub with your payment.

Your account number



**Total amount due**

**\$94.50**

Required payment date

31-Oct-2018

Invoice Number

1527332

Your Payment Amount:

\$

Make Cheque Payable To:

**a.p.i. Alarm Inc**  
5775 Yonge Street, Suite 700  
Toronto, ON  
M2M 4J1

**LIBERAL OFFICE 100 MILE HOUSE**

PO BOX 95  
100 MILE HOUSE, BC  
V0K 2E0

O-NETRIX SOLUTIONS



Invoice

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

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-2018 And 31-Jan-2019

Monitoring (GSM/Radio)	0.00
	135.00
<b>Sub-Total</b>	<b>135.00</b>
<hr/>	
Current Monitoring Charges (Before Taxes)	\$135.00
Canadian GST ( [redacted] 000% )	\$6.75
Total Taxes	\$6.75
<b>Current Invoice :</b>	<b>\$141.75</b>
<b>Amount Due :</b>	<b>\$141.75</b>

Account Number :



Invoice Date :

01-Oct-2018

Required Payment Date :

31-Oct-2018

Invoice Number :

1534312

Please Enclose the remittance below with your payment



Important

Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge of 18%.

Please make cheque payable to a.p.i. Alarm Inc and write your account number on the front of the cheque. Return this stub with your payment.

Your account number



Total amount due

\$141.75

Required payment date

31-Oct-2018

Invoice Number

1534312

Your Payment Amount:

\$ [input box]

LIBERAL OFFICE

383 OLIVER ST #102  
WILLIAMS LAKE, BC  
V2Z 2Z2

Make Cheque Payable To:

a.p.i. Alarm Inc  
5775 Yonge Street, Suite 700  
Toronto, ON  
M2M 4J1



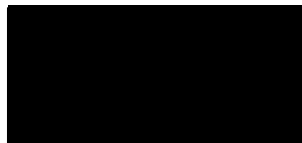
Copy

Page  
Bill Date  
Next Bill Date  
Virgin Mobile Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

1 / 3  
October 10, 2018  
November 10, 2018

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due	\$78.40
Payment received Thank you Sep 13	-78.40
<b>Balance</b>	<b>\$0.00</b>
<b>Current charges summary</b>	
Monthly charges	70.00
Usage and long distance	0.00
Total taxes on current charges	8.40
<b>Total current charges</b> <i>including taxes</i>	<b>\$78.40</b>
<b>Total amount due</b> <i>Please pay by* Oct 26, 2018</i>	<b>\$78.40</b>
Total GST included in this bill	\$3.50
Total BC PST included in this bill	\$4.90



**OCT 15 2018**



Manage your account at [virginmobile.ca/myaccount](http://virginmobile.ca/myaccount) or call us at 1-888-999-2321.  
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: 52121481UCV386



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	October 26, 2018	\$78.40	78.40

[REDACTED]

100-MILE-H UNIT 7, PO BOX 95  
100-MILE-HSE, BC V0K 2E0

[REDACTED]



**OCT 15 2018**





**ACCOUNT SUMMARY for** [Redacted]

Previous amount due	\$315.23
Payment received Thank you Oct 1	-315.23

<b>Balance</b>	<b>\$0.00</b>
----------------	---------------

**Current charges summary**

Late payment charge	5.65
Monthly charges	110.00
Usage and long distance	0.00
Total taxes on current charges	13.20

<b>Total current charges</b>	<b>\$128.85</b>	<i>including taxes</i>
------------------------------	-----------------	------------------------

<b>Total amount due</b>	<b>\$128.85</b>	<i>Please pay by* Oct 31, 2018</i>
-------------------------	-----------------	------------------------------------

Total GST included in this bill \$5.50

Total BC PST included in this bill \$7.70

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

**Thank you for choosing Bell Mobility**

**Manage your account at [bell.ca/mybell](http://bell.ca/mybell) or dial \*611 free from your mobile phone.**

**For more self serve options refer to the back of your invoice.**



Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	October 31, 2018	\$128.85	



GINA CALABRESE LAW OFFICE

#206 - 197 Second Avenue N.  
 Williams Lake, BC V2G 1Z5  
 Phone:(250) 392 - 7917  
 Fax: 250) 392 - 7947

Date
10/1/2018

File #
18-4031

Invoice To
Office of MLA Donna Barnett 383 Oliver Street Williams Lake, BC V2G 1M4

RE:
Notary - [REDACTED]

Description	Amount
Notary [REDACTED]	53.57T
<b>Sales Tax Summary</b>	
GST (1) On Sales@5.0% 2.68	
PST (1) On Sales@7.0% 3.75	
Total Tax 6.43	
<b>Total</b>	<b>\$60.00</b>

GST/HST No. [REDACTED]

Invoice # 210

# Mar Maid

[Redacted]

October 2018

BILL TO  
Donna Barnett Office

Williams Lake, BC



FOR  
Office Cleaning  
GST# [Redacted]  
WCB# [Redacted]

## DETAILS

## AMOUNT

Cleaning Office October 2018

\$150.00

SUBTOTAL \$150.00

GST 5.00%

TOTAL \$157.50

Make all checks payable to Mar Maid

If you have any questions concerning this invoice, use the following contact information:

[Redacted]@hotmail.com

**THANK YOU FOR YOUR BUSINESS!**



Williams Lake & District  
Chamber of Commerce Luncheon  
General Meeting

\$19.00

Signal Point Gaming Centre

Cost Members \$19.00 Non-Members \$25.00

Non-Refundable

GST #

Thursday October 25th 2018

00010



**Meter reading information**

**Energy**

**Meter number 4853654**

Starting Sep 14, 2018..... 60332  
Ending Nov 14, 2018..... 61408  
Difference..... 1076

**1,076 kWh used over 62 days**

Your next meter reading is on or around Jan 14, 2019.

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

**Maintaining your account**

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservicerules](http://bchydro.com/customerservicerules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration #** [REDACTED]

**Have a question?**

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

Sep 14, 2018 to Nov 14, 2018

**PREVIOUS BILLING PERIOD**

Previous bill..... \$185.13  
Payment received Oct 2, 2018..... -\$185.13

**BALANCE FORWARD**

**\$0.00**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Sep 14, 2018 to Nov 14, 2018

Basic Charge 62 days @ \$0.34110 /day..... \$21.15\*

**ENERGY CHARGES**

1,076 kWh @ \$0.11730 /kWh..... \$126.21\*  
Rate rider 5%..... \$7.37\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$154.73..... \$7.74  
PST 3.5% on \$154.73..... \$5.42

**ELECTRICITY CHARGES SUBTOTAL**

**\$167.89**

**TOTAL DUE**

**\$167.89**

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

Mobility bill

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**Mobility bill**  
My BillHistoryBill Comparison

My services

My Bills and Payment

My profile



# VIRGIN MOBILE BILL -

Account number: [REDACTED]

Download

Bill date: Nov 9, 2018

Messages for November 1

## BILL SUMMARY

### Previous bill

Previous bill balance	\$78.40
Payments	CR \$78.40
Adjustments	\$0.00
<b>Outstanding balance</b>	<b>\$ 0.00</b>

### Current bill

Outstanding balance	\$0.00
Your services	\$70.00
Taxes	\$8.40
<b>Amount due</b> Please pay by November 25, 2018	<b>\$78.40</b>

NOV 19 2018



Member Name: Barnett, Donna

<b>Reimbursement Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$8.00
<b>Explanation</b>	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



Copy

Page

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Bill Date

November 15, 2018

Next Bill Date

December 15, 2018

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due \$128.85

Payment received Thank you Nov 5 -128.85

**Balance \$0.00**

**Current charges summary**

Monthly charges 110.00

Usage and long distance 183.97

Total taxes on current charges 35.27

**Total current charges including taxes \$329.24**

**Total amount due Please pay by\* Dec 3, 2018 \$329.24**

Total GST included in this bill \$14.68

Total BC PST included in this bill \$20.59

Thank you for choosing Bell Mobility

Manage your account at [bell.ca/mybell](http://bell.ca/mybell) or dial \*611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	December 3, 2018	\$329.24	179.19







Williams Lake & District  
Chamber of Commerce Luncheon  
General Meeting

Signal Point Gaming Centre

Cost Members \$19.00 Non-Members \$25.00

GST # [REDACTED] 00052

Non-Refundable

Thursday November 29th 2018



**From:** Virgin Mobile Canada <team@virginmobile.ca>  
**Sent:** Thursday, December 13, 2018 12:54 PM  
**To:** [REDACTED]  
**Subject:** Your monthly Virgin Mobile e-bill is ready!



# HI. MY NAME IS BILL.

Hey there [REDACTED]

Your December e-bill for **account number** [REDACTED] now online.


### Account Info


Phone Number : [REDACTED]  
Member Name: [REDACTED]  
Bill Date: December 10, 2018  
Amount Due: \$78.40 ✓  
Date Due: December 27, 2018

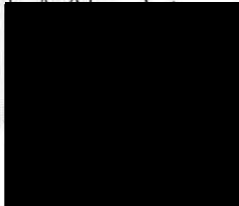


DEC 13 2018

*PAID*

 [View and Pay](#)

 [Pay Now](#)



Check out our new Virgin Mobile My Account App

- Manage your account 24/7
- Pay your bill
- View your usage
- Manage your add-ons and travel passes

Invoice # 212

# Mar Maid



December 2018

**BILL TO**

Donna Barnett Office

Williams Lake, BC

**FOR**

Office Cleaning

GST# [REDACTED]

WCB [REDACTED]

**DETAILS**

**AMOUNT**

Cleaning Office December 2018

\$100.00

SUBTOTAL \$100.00

GST 5.00%

TOTAL \$105.00

Make all checks payable to Mar Maid

If you have any questions concerning this invoice, use the following contact information:

[REDACTED]@hotmail.com

**THANK YOU FOR YOUR BUSINESS!**