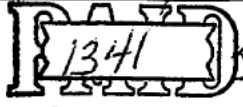


BC Natural Resource Forum 2016		Invoice #: 3498				
#408-688 West Hastings Street		Date: Tuesday, November 24, 2015				
Vancouver, British Columbia		System ID: [REDACTED]				
Canada, V6C 1J9						
<u>Billed To:</u>		<u>Delegate:</u>				
Donna Barnett		Donna Barnett				
BC Provincial Government		BC Provincial Government				
102 - 383 Oliver Street		102 - 383 Oliver Street				
Williams Lake, British Columbia		Williams Lake, British Columbia				
Canada, V2G 1M4		Canada, V2G 1M4				
Ph: (250) 305-3800 ☎		Ph: (250) 305-3800 ☎				
donna.barnett.mla@leg.bc.ca		donna.barnett.mla@leg.bc.ca				
Item Name	Option	Unit Price	Quantity	Sub Total		
1 One Day Registration - Wednesday January, 20th 2016	Early Bird	\$141.90	1	\$141.90		
2 Wednesday Keynote Lunch - Wednesday January 20th, 2015 [REDACTED] - Single Ticket	Single Ticket	\$46.67	1	\$46.67		
Sub Total:				\$188.57		
GST # [REDACTED] Total:				\$9.43		
Total: \$198.00 CAD						
Total Paid: \$198.00 CAD						
Total Owing: \$0.00 CAD						
Date	Transaction #	Payment Type	Method	Type Status	Amount	Paid
12/2/2015 [REDACTED]	3498-361893	Offline	Cheque - Paid In Full	Sale Accepted	\$198.00	\$198.00
Total Paid: \$198.00 CAD						
Total Owing: \$0.00 CAD						

Nov 25/15.
 5310

n/c

Payment:



All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. Charges on your credit card statement will appear as C3 Alliance Corp. Cheques are to be made payable to: C3 Alliance Corp.



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

INVOICE No 1298

DATE October 13, 2015

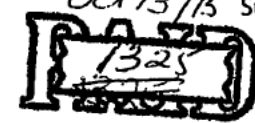
SOLD TO MHA-Donna
ADDRESS _____

TAX REG. NO. GST # XXXXXXXXXX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5	Sandwiches	6.50	32.50
1	cherry cookies		9.00
			41.50

Rustad

Thanks!



Oct 13/15 Suggested Gratuity
J128
5300

GST	1.63
TOTAL	43.13



Alexis Creek Community Club, Box 453, Alexis Creek, BC V0L 1A0

December 4, 2015

Invoice to:

Donna Barnett, MLA
Williams Lake, BC

August 4 2015 – Minister of Agriculture Meeting – Tea, Coffee, Juice and snacks provided for 33 people.

33 persons at \$5/person	\$165.00
<u>1 evening hall rental</u>	<u>\$ 75.00</u>
Grand total owing	\$240.00

Please make cheque payable to: Alexis Creek Community Club.

Thank you for your business.

1348 Dec 4/15.
5300 ?
\$151.

Creating Joy In Art

250-706-8265

PO Box 286

103 Mile Ranch, BC V0K 2Z0

Date Dec 05 / 2015

M. M. L. A. Donna Barnett's
Constituency Office

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2				
3		Window		
4		Advertising		30.00
5				
6				
7				
8				
9				
10				
11				
12				
13				
17				30.00
14				
15				

#1350 Dec 09/15 5400 5159 ©Rediform®, 2006

From:
Sent:
Subject:

December 18, 2015 2:21 PM
RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]

DEC 18 / 2015
PAID 1351 J166
5400



Your Community Connection

Box 165
Lac La Hache BC
V0K 1T0

Dec 10 2015

Invoice to Donna Barnett MLA Office

Invoice for Facebook ad for Cariboo Challenge Family Fun Night 2016

Promotional Facebook Ad boost for the Cariboo Challenge FF Night 2016

\$100+GST # [REDACTED]

\$100.00

Thank You

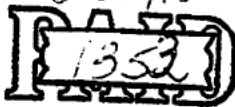
[REDACTED] Cariboo Radio New Age Entertainment

Dec 18/15
PAID
1354
5400
J163

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 05032 BARNETT, DONNA, MLA CAR. CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		11/01/15 - 11/30/15	BARNETT, DONNA, MLA CAR. CHIL.
		INVOICE #	TERMS OF PAYMENT
		32732965	Net 30 days
		PAGE #	
		1 of 1	
		ACCOUNT NUMBER	BILLING DATE
			11/30/15
		ADVERTISER/CLIENT #	
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
10/31		BALANCE FORWARD			.00
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News		BL	
		AD CLASS: Display Advertising			
11/05	32732964	REMEMBRANCE DAY	2x4i	1	113.00
		PAGE: A 15 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			
11/06	32732965	REMEMBRANCE DAY	2x4i	1	113.00
		PAGE: A 14 Remembra	8i		
		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 10/15  5400 5162			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
242.02					242.02

11/01/15

BPG1/R20081210

From: [REDACTED]
Sent: November 25, 2015 10:30 AM
Subject: RE: Group Ad Opportunity - Christmas Greeting in The Light Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 17 MLAs confirmed to participate in the ad. Based on 17 participants, the price per MLA will be \$84.00 each:

Barnett	\$84.00
Bing	\$84.00
Bond	\$84.00
Coleman	\$84.00
Dalton	\$84.00
de Jong	\$84.00
Fassbender	\$84.00
Gibson	\$84.00
Hamilton	\$84.00
Hunt	\$84.00
Kyllo	\$84.00
Polak	\$84.00
Plecas	\$84.00
Reimer	\$84.00
Sullivan	\$84.00
Throness	\$84.00
Virk	\$84.00

Nov 25/15
PAID
1342 5147
\$400

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.



Williams Lake & District Chamber of Commerce

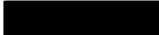
INVOICE

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.: 20150644
 Date: Oct 19. 2015

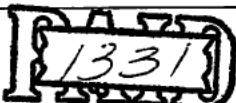
Sold to:

MLA Donna Barnett
 Donna Barnett
 Box 95
 100 Mile House, BC V0K 2E0
 Canada



Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
N2	Each	1	Newsletter Ad 1/4 Page Fall 2015 Newsletter	GC	176.00	176.00
			GC - GST - Chamber @ 5% GST - Ch			8.80
Shipped By: Tracking Number:					Total Amount	184.80
Comment: Thank you for your support of the Williams Lake Chamber.						



5400 5134

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 05168 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0		09/01/15 - 09/30/15	BARNETT, DONNA MLA CAR CHILC
		INVOICE #	TERMS OF PAYMENT
		32675595	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			162.89
09/18	1310	Payment on Account			- 162.89
				BL	
	PUBLICATION:	100 MILE HOUSE FREE PRESS - News			
	AD CLASS:	House			
09/10	32675595	Bus Safety		1	.00
		PAGE: A 14 General	1i		
		Ad Class Totals: \$0.00		1.000 inch	
	AD CLASS:	Supplements			
09/03	32675595		2x1i	1	29.50
		PAGE: A 14 ABC	2i		
		ePaper			2.25
		Ad Class Totals: \$31.75		2.000 inch	
		Publication Totals: \$31.75			
09/30		BC GST			1.59

10/08/15

 5400 5125

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
33.34					33.34

007303

BPGF/R20081210

Creating Joy In Art

250-706-8265
 PO Box 286
 109 Mile Ranch, BC V0K 2Z0

Date Sept. 30/2015

Donna Barnett Constituency office
100 Mile house - Horse & Roll

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORT
VENDU PAR	C.R.	DÉBITER	ACOMPTE	
1				
2		Window Advertising		
3		Seasonal		
4		update		
5				
6				
7		Window clean		
8		off		30 00
9		leads to		
10		(litter to		
11		added)		
12				
13				
32	14	Oct 01/15		30 00
	15			

1320

© Rediform®, 2006

5400 J123



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.: 20160169
 Date: Dec 01, 2015

Sold to:

MLA Donna Barnett

Donna Barnett
 #102 - 383 Oliver St
 (box95 100 Mile V0K2E0)
 Williams Lake, BC V2G 4M8
 Canada
 (250) 305-3800

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
M-G	Each	1	2016 Govt. (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.		87.00	87.00
Shipped By: _____ Tracking Number: _____					Total Amount	87.00
Comment: Thank you for your support of the Williams Lake Chamber. Best wishes for 2016!						

Dec 10/15

5440 5160



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
VIS-1W7

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED]

266556 VAN HOUTTE 43.99
266556 VAN HOUTTE 43.99

TOTAL 87.98
VF Interac 87.98

***** [REDACTED] *****
ACCT: CHEWING
REFERENCE#: 66231501-0010016820 C
AUTH#: 076190 12/07/15 [REDACTED]
Invoice#: 32074

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$87.98

0161 002 000000027 0230

*** CARDHOLDER COPY ***
CHANGE .00

5500
1349

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 2
2015/12/07 0161 02 0230 27

GST # [REDACTED]
Thank You - Come Again

Dec 8/15
J158

SAFeway

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

Dec 3/15

1345

Served by: [REDACTED]

GROCERY		
Dasani Fridge Mate	\$7.99	C
INSTANT SAVINGS	- \$4.50	
+EHC	\$0.36	R
+Deposit	\$0.60	R
Chrsti Thins	\$3.00	C
1 @ 2/ \$6.00		
YOU SAVED \$0.79		
Biscuits Tea Asst	\$2.50	C
1 @ 2/ \$5.00		
YOU SAVED \$1.49		
Werthers Orig Creamy	\$2.50	GC
1 @ 2/ \$5.00		
YOU SAVED \$0.68		
Riesen	\$2.50	GC
1 @ 2/ \$5.00		
YOU SAVED \$0.68		
Kisses Deluxe Hazeln	\$4.99	GC
YOU SAVED \$1.00		
Krchssnk Marble 168G	\$5.79	C

SUBTOTAL	\$25.73
5% GST	\$0.50
TOTAL	\$26.23
Debit	TENDER \$26.23
Cash	CHANGE \$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
Discounts & Specials \$9.14
Your Total Savings \$9.14
Percentage Savings 26%

AIR MILES
LET US REWARD YOU *5300*
Air Miles you could have earned *2154*
this visit: 1

Walmart

Supercentre

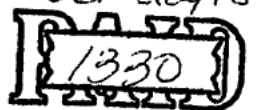
SUPERCENTER
ST# 1106 OP# 00001635 TE# 07 TR# 01288
10 P S 40CT 890406720160 \$3.27 E
LC HAND SOAP 006574332114 \$4.47 E
BAG WHITE 003746601450 \$5.77 J
PFLS COOKIES 006598700021 \$3.67 D
SKOR MINIS 005660078248L \$3.86 J
MULTI 66
150G MILK 003746601620 \$5.77 J
OHENRYPOUCH 006800078228L \$3.86 J
MULTI 66
WD CHEWY 350 007279976885 \$4.87 J
SUBTOTAL \$35.54

MULTI DISCOUNT
BRAND CHOCBAG 2FOR\$5 066L \$1.72-J
SUBTOTAL \$33.82
GST 5% \$1.51
PST 7% \$0.54
TOTAL \$35.87
VISA TEND \$35.87

SCOTIABANK VISA ** *** **
APPROVAL # 483711
REF # 001001132
TRANS ID - 385294675566705

AID 0000000031010
TC
TERMINAL # WYTCJ011546
*Pin Verified

10/21/15

Oct 22/15


5500

J133

Oct 21/15
PAID
1329
5500 J132

AGE Photo Box 1625 GMV v0x2e0 Receipt # 200925

Tuesday, 27-OCT-15

CASH SALE

Sale:	Days	Due back	Price
1	10:FRAMES		12.99

Amount due: \$ 14.55 (\$ 12.99 + \$ 0.91 PST + \$ 0.55 GST) Paid: \$ 14.55
Change: \$ 0.00

Signature: _____

PST # [REDACTED] AGE PHOTO

J135
Oct 27/15
5500
PAID
1332

AGE Photo Box 1625 GMV v0x2e0 Receipt # 200917

Wednesday, 01-OCT-15

CASH SALE

Sale:	Days	Due back	Price
1	10:FRAMES SHOP ITEM		12.99

Amount due: \$ 14.55 (\$ 12.99 + \$ 0.91 PST + \$ 0.55 GST) Paid: \$ 14.55
Change: \$ 0.00

Signature: _____

PST # [REDACTED] AGE PHOTO

J132

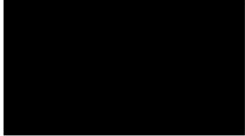


145 Hutch Avenue, 100 Mile House, BC V0K 2E0
Phone: 250-385-4004

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PURELL HAND SANIT 07385203296	1	\$4.99	\$4.99 GP
PURELL/AIOE HND S 07385203297	1	\$4.99	\$4.99 GP
ATOMA F/ISSUE 3 7774710419	1	\$4.99	\$4.99 GP

SUBTOTAL \$14.97
GST \$0.75
PST \$1.05
TOTAL \$16.77
CHEQUE \$16.77
CHANGE DUE \$0.00

Items = 3
31458 1111# 2 BILL 2 10/09/2015



Oct 09/15
13.24
5500 5127 ✓

Thanks for shopping
at Donex Pharmacy
Receipt required for
Refunds or exchanges

GST# [Redacted]

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

Sale 00092 2 002 12465
0172 11/28/15

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/05/2015

1783364

1	XXXNBM:MS WMM 4000 B 882224856454	25.97B
1	RECYCLING FEE B.C. 812096	0.50B
1	BLUE MOUSE PAD 718103190893	11.83B
1	OB:bRY16,DESKPAD 2 718103236577	6.24B
Subtotal		44.54
PST 7.00%		3.12
GST 5.00%		2.23
Total		\$49.89
MasterCard		49.89

Mastercard C Purchase
Authorization Number 04306Z
0010014320 12465 66164507
92 11/28/15
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

A&B Photo Box 1625 QNH v0N2e0 Receipt #
201007 [REDACTED]

Friday, 27-NOV-15 [REDACTED]

C1:CASH SALE

	Days	Due back	Price
Sale:	10:FRAMES		
	1		12.99

Amount due: \$ 14.55 (\$ 12.99 + \$
0.91 PST + \$ 0.65 GST) Paid: \$ 14
.55 Owing: \$ 0.00

Signature: _____

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

Nov 30/15
PAID 1343 J1481
5500 -

49.89

5500 J149
1344

[REDACTED]

Nov 9/15
PAID 1335 J140.
 \$600



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
XMAS CARDS	1	1.25	1.25T
XMAS CARDS	1	1.25	1.25T
XMAS CARDS	1	1.25	1.25T
XMAS CARDS	1	1.25	1.25T
XMAS CARDS	1	1.25	1.25T
CHRISTMAS CARDS	1	1.25	1.25T
CHRISTMAS CARDS	1	1.25	1.25T
XMAS CARDS	1	1.25	1.25T
XMAS CARDS	1	1.25	1.25T
XMAS CARDS	1	1.25	1.25T
XMAS CARDS	1	1.25	1.25T
XMAS CARDS	1	1.25	1.25T
XMAS CARDS	1	1.25	1.25T
XMAS CARDS	1	1.25	1.25T
XMAS CARDS	1	1.25	1.25T
XMAS CARDS	1	1.25	1.25T
XMAS CARDS	1	1.25	1.25T

Sub Total \$20.00
 GST \$1.00
 PST \$1.40
 Total \$22.40
 Debit Card \$22.40 ✓
 K

SALE
 =====
 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. *

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

2015/10/02 [REDACTED] [REDACTED]
CC/CC645354 W/GZ TR1389031
G 5% 18985.00 \$85.00
P2014 COPI OF 100
SUBTL \$85.00
GST \$4.25
TOTAL \$89.25
Cheque \$89.25 ✓
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
1321
Oct 02/15 5780 ✓
5124

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

MLA NAME: <i>DONNA BARNETT</i>		CONSTITUENCY: <i>CARIBOO-CAMRODIN</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>100 HILL HOUSE</i>		TO: <i>WILLIAMS LAKE</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	<i>190</i> KMS	<i>DEC 03/15</i>	\$ <i>98.80</i>
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: <i>LUNCH -</i>			\$ <i>27.00</i>
TOTAL AMOUNT CLAIMED			\$ <i>125.80</i>

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

[REDACTED]	<i>[Signature]</i>	[REDACTED]	<i>[Signature]</i>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED]

SPENDING AUTHORITY SIGNATURE

Dec 3/15
1347
5600
5156

202-20

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

MLA NAME: DONNA BARNETT		CONSTITUENCY: CARIBOO-CHILWATN	
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: W.L.		TO: 100 MILK	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	95 KMS	Nov 27/15	\$ 49.40
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: lunch.			\$ 27.00
TOTAL AMOUNT CLAIMED			\$ 76.40

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

MEMBER'S SIGNATURE [REDACTED] DATE Nov 9/30/15 CA'S SIGNATURE [REDACTED] DATE Dec 3/15

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED]

Dec 3/15
PAID
1245

5600

J154

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

MLA NAME: <u>Balnett</u>		CONSTITUENCY: <u>Cambou-Chulcoth</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <u>Wh</u>		TO: <u>Leo's Corner</u>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	<u>155</u> KMS	12/5/15 <u>Oct 19/15</u>	\$ <u>80.60</u>
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <u>80.60</u>

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

[REDACTED] <u>2/6/17</u>	[REDACTED] <u>Oct 19/15</u>
MEMBER'S SIGNATURE	DATE
[REDACTED]	[REDACTED]
CA SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED]

SPENDING AUTHORITY SIGNATURE

Oct 19/15
PAID
1328

5600 5131

Kiwi Kleeners

539 Midnight Drive
Williams Lake, BC
V2G 4E4

Invoice

Date	Invoice #
9/30/2015	2408

2378

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

P.O. No.	Terms	Project

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

Sales Tax Summar

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

1323
5200

Total	\$147.00
--------------	----------

GST/HST No. [REDACTED]

Kiwi Kleeners

539 Midnight Drive
Williams Lake, BC
V2G 4E4

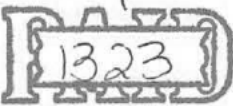
Invoice

Date	Invoice #
31/07/2015	2378

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
4	Commercial Janitorial-July 6, 13, 20, 27	35.00	140.00

Oct 9/15

 5200.

Sales Tax Summary

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

	Total	\$147.00
--	--------------	----------

GST/HST No. [REDACTED]

Kiwi Kleeners

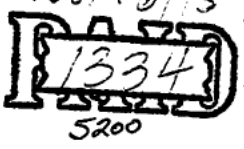
539 Midnight Drive
Williams Lake, BC
V2G 4E4

Invoice

Date	Invoice #
10/31/2015	2423

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
4	Commercial Janitorial-October 5, 12, 19, 26	35.00	140.00
<p><i>Nov. 6/15</i>  5200 5139</p>			

Sales Tax Summary

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

	Total	\$147.00
--	--------------	----------

GST/HST No. [REDACTED]

Kiwi Kleeners

539 Midnight Drive
Williams Lake, BC
V2G 4E4

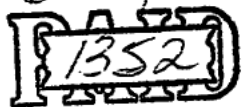
Invoice

Date	Invoice #
11/30/2015	2436

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
3	Commercial Janitorial-Nov 16, 23, 30	35.00	105.00

Dec 10/15
 5200

Sales Tax Summary

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

5161.

Total \$110.25 ✓

GST/HST No. [REDACTED]

VIRGIN MOBILE BILL -


Bill date: October 10, 2015 Next bill date: November 10, 2015

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>
-------------------------------------	------------------------------------	--------------------------------------	---

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$84.00
Payments	\$84.00 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$75.00
Total taxes on current charges \$9.00	\$9.00
-GST \$3.75	
-PST \$5.25	
-GST \$0.00	
Current Charges	\$84.00
Total	\$84.00
Please Pay By : October 30, 2015	
Members get an extra movie ticket on us with Tix-for-Two at Cineplex Cinemas. Get your promo code at virginmobile.ca/tixfortwo It's better to be a Member.	

MY PHONE'S CHARGES

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

Oct 19/15
PAID
 1327 5420
 5130

September 25, 2015

Account number: [REDACTED]

Mobile services (continued)

PAGE 37 of 46

Charges for [REDACTED]

Monthly and other charges (Sep 26 to Oct 25)

Loyalty 85 - 3GB \$85.00

Call Display

Call Waiting

Conference Calling

Voice Mail 3

Data Share 3GB

No charge LD: CAN to CAN

SMS Unlimited

Total monthly and other charges \$85.00

Add-ons (Sep 26 to Oct 25)

AppleCare+ (exp. Jul 16 2016) \$8.00

Total add-ons \$8.00

Usage charges

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

Long Distance - Domestic Phone \$0.00

Free 403:00 (MIN)

Total used 403:00 (MIN)

411 \$2.50

Total used 1 (DIR)

Picture Messaging - Pictures \$0.00

Total used 7 (Pic)

Data Usage \$12.38

Total used 1,766.831 (MB)

Text Msg - Received \$0.00

Total used 204 (Msg)

Picture Messaging - Picture Receive \$0.00

Total used 5 (Pic)

Data Usage - Mobile High Speed \$0.10

Total used 183.415 (MB)

Text Msg - Sent \$0.00

Total used 205 (Msg)

Local Airtime - Phone (minutes) \$0.00

Included 910:00 (MIN)

Total used 910:00 (MIN)

Total usage charges \$14.98

Total before taxes..... \$105.98

GST \$5.31

PST-BC \$7.25

Total for [REDACTED] with taxes..... \$118.54

September 25, 2015

Account number: [REDACTED]

Mobile services (continued)

PAGE 38 of 46

Airtime Details for [REDACTED]

Oct 22/15
PAID
1330
54.20

VIRGIN MOBILE BILL -


Bill date: November 10, 2015 Next bill date: December 10, 2015

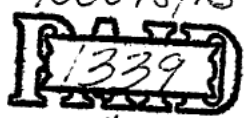
Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>
-------------------------------------	------------------------------------	--------------------------------------	---

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$84.00
Payments	\$84.00 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$75.00
Total taxes on current charges	\$9.00
<small>\$9.00</small>	
<small>-GST \$3.75</small>	
<small>-PST \$5.25</small>	
<small>-GST \$0.00</small>	
Current Charges	\$84.00
Total	\$84.00
<small>Please Pay By : November 30, 2015</small>	
<p>With Virgin Mobile you're not just a customer, you're a Member, and we want to hook you up with a hot new offer from Starbucks. Members Get a \$15 Starbucks gift card for just \$10! Check out virginmobile.ca/starbucks to get your promo code while the coffee's still hot. It's better to be a Member!</p>	

MY PHONE'S CHARGES

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

NOV 18/15

5420 *5144*





November 25, 2015

Account number: [REDACTED]

 **TELUS** ^{®/TM}

Mobile services (continued)

Total before taxes.....	\$163.84
GST	\$6.45
PST-BC	\$8.84
Total for [REDACTED] with taxes.....	\$179.13

5/15/15
5/4/20

Dec 3/15
PAID
1345

From:
Sent:
To:
Subject:

Virgin Mobile Canada <team@virginmobile.ca>
December 18, 2015 11:34 AM
[REDACTED]
Your monthly Virgin Mobile e-bill is ready!



HI. MY NAME IS BILL.


Hey there [REDACTED]


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

Account Info

Phone Number : [REDACTED]
Member Name: [REDACTED]
Bill Date: December 10, 2015

Amount Due: \$84.00
Date Due: December 30, 2015

 [View](#)

 [Pay Now](#)



Check out our new Virgin Mobile My Account App

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

Dec 18/15
PAID
1356
5420 5165



O-NETRIX SOLUTIONS

Invoice

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

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

LIBERAL OFFICE

Account Summary

Current Billings

Services Between 01-Nov-2015 And 31-Jan-2016

	0.00
Guard Service Commercial	39.00
Monitoring (Basic)	75.00
Sub-Total	114.00
<hr/>	
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-2015

Required Payment Date :

31-Oct-2015

Invoice Number :

824608

Oct 1/15
 5270
 5122
 1319



O-NETRIX SOLUTIONS

Invoice

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

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

LIBERAL OFFICE 100 MILE HOUSE

Account Summary

Current Billings

Services Between 01-Nov-2015 And 31-Jan-2016

Monitoring (Basic)

90.00

Sub-Total

90.00

Current Monitoring Charges (Before Taxes)

\$90.00

Canadian GST ([REDACTED] - 5.000%)

\$4.50

Total Taxes

\$4.50

Current Invoice :

\$94.50

Amount Due :

\$94.50

Account Number :



Invoice Date :

01-Oct-2015

Required Payment Date :

31-Oct-2015

Invoice Number :

821735

Oct 01/15 5270
PAID
1318
5121.

Q How can we help?

Hi Beverly

My Profile

Log out

Date: 18/11/2015 Time: [REDACTED]
Eff Date: 16/11/2015 Sequence: 23600902
Branch: 002

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

CARIBOO-CHELCOTON CONSTITUENCY

Moving & Electrical Connections Electricity Rates & Energy Use Get Help

Chc: [REDACTED] *XXXXXXXXX [REDACTED]
Pay: BC Hydro 193.11

\$ Rates View Bill

MANAGE ACCOUNT

SHOW ALL

Link account

Account settings

Williams Lake and District DU

Signature [REDACTED]

Select bill date Nov 16, 2015 - Inv.# 119008241889

PDF Bill

Billing Date Account Number
Nov 16, 2015 [REDACTED]
Pay By Please Pay
Dec 08, 2015 \$193.11

Previous Bill

BC Hydro

Balance payable from your previous bill 213.40
Thank you for your payment Sep 17, 2015 213.40 CR
Balance from your previous bill 50.00

Electric Charges

Sep 12 to Nov 12 (Small General Service Rate 1300)

Basic Charge: 62 days @ \$0.22570 /day 13.99
Usage Charge: 1400 kWh @ \$0.10730 /kWh 150.22
Rate Rider at 5.0% 8.21
* GST 8.82
PST 12.07

Nov 17/15
1337 XJ
5280