

Taylor Made Cakes and Sweets

635A Oliver Street, Williams Lake, BC V2G 1M8

778-412-2979

We make it just for you!

20-Mar-17

MLA Donna Barnett

Attn: [REDACTED]

March 20, 2017 -- early pickup 7am

- 1 9x12 Marble Cake with customized medal
Good Citizen Award 2017 - [REDACTED]

\$ 85.00 \$ 85.00

Total \$ 85.00

Thank you for your order!

Mar 24/17.
5260 PAID 1720
5300

M/E

2

March 21/17
PAID
1713
5300

Nimpo Lake Community Association

DATE Mar 21/17

NOM NAME To: Donna Barnett

ADRESSE ADDRESS _____

| VENDU PAR SOLD BY | C.R. C.O.D. | CHARGE | REC'D A/C ON ACCT | MCNT. REPORTE ACCT. FWD |
|----------------------|----------------|-------------|----------------------|----------------------------|
| 1 | | Hall Rental | | |
| 2 | | 1 day | | 75 00 |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| | | | TPS/GST | |
| NO. ENRG. TAXE | | | TVR/PST | |
| TAX REG. NO: | | | TOTAL | 75 00 |
| 15 | | | | SIGNATURE |

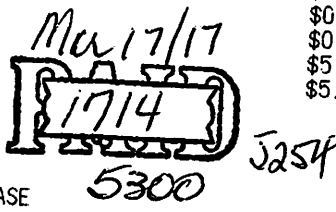
MC

#1714

DOLLARAMA

1185 Prosperity Way Unit 701
Williams Lake BC V2G 0A6
GST [REDACTED]

| | |
|-----------------|---------|
| PLASTIC FORKS I | 1.25 FP |
| BREAD PLATES | 1.25 FP |
| 120 NAPKINS | 2.50 FP |
| SUBTOTAL | |
| GST 5% | \$5.00 |
| PST 7% | \$0.25 |
| TOTAL | \$5.35 |
| DEBIT | \$5.60 |

Ma 17/17

5300

TYPE: PURCHASE
 ACCT: CHEQUING \$ 5.60
 Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 17/03/17
 REFERENCE #: 66228792 0010010080 C
 AUTHOR. #: 000329

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

CUSTOMER COPY

2017-03-17 [REDACTED]
000796 01

8048

WWW.DOLLARAMA.COM



Black Press
COMMUNITY NEWS MEDIA

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 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0 | | 02/01/17 - 02/28/17 | BARNETT, DONNA MLA CAR CHILC |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 33110626 | Net 30 days |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | [REDACTED] | 02/28/17 |
| | | ADVERTISER/CLIENT # | |
| | | 1 of 1 | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | |
| GST REGISTRATION No [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|------------------------|-----------|---|--------------------------|-------------------|------------|
| 01/31 | | BALANCE FORWARD | | | 82.62 |
| 02/14 | 1589 | Payment on Account | | BL | - 82.62 |
| | | PUBLICATION: 100 MILE HOUSE FREE PRESS - News | | | |
| | | AD CLASS: Display Advertising | | 1 | 38.50 |
| 02/16 | 33110626 | Pink Shirt Day | | | .00 |
| | | PAGE: B 4 PinkShrt | | | 2.25 |
| | | 3 color | | | |
| | | ePaper | | 4.000 inch | |
| | | Ad Class Totals: \$40.75 | | | |
| | | Publication Totals: \$40.75 | | | 2.04 |
| 02/28 | | BC GST | | | |
| CURRENT NET AMOUNT DUE | | | | | 42.79 |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 42.79 |

Mar 8/17
PAID 1704
3245
5400

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.



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 03122
BARNETT, DONNA, MLA CAR.CHIL.
BOX 95
100 MILE HOUSE BC
V0K 2E0

| | | |
|---------------------|------------------|-------------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 02/01/17 - 02/28/17 | | BARNETT, DONNA, MLA CAR.CHIL. |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 33110345 | Net 30 days | 1 of 1 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 02/28/17 | |

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. [REDACTED]

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|------------------------|-----------|--|--------------------------|-------------------|------------------|------------------|
| 01/31 | | BALANCE FORWARD | | | 183.22 | |
| 02/14 | 1588 | Payment on Account | | BL | - 183.22 | |
| 02/03 | 33110345 | PUBLICATION: AD CLASS: WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising | 2x6i | 1 | 115.00 | |
| | | PAGE 3 | 12i | | 2.25 | |
| | | PAGE: A 3 General | | | 115.00 | |
| | | ePaper | 2x6i | 1 | | |
| | | PAGE 3 | 12i | | 2.25 | |
| | | PAGE: A 3 General | | | | |
| | | ePaper | | | | |
| | | Ad Class Totals: \$234.50 | | 24.000 inch | | |
| | | Supplements | 2x4.5i | 1 | 265.00 | |
| | | 2017 GUIDE TO W.L. | 9i | | .00 | |
| | | PAGE: Z 12 Guide | | | 2.25 | |
| | | 3 Color Supplement | | | 80.00 | |
| | | ePaper | 2x3i | 1 | | |
| | | CHAMBER WEEK | 6i | | 2.25 | |
| | | PAGE: A 21 ChambrWk | | | | |
| | | ePaper | | | | |
| | | Ad Class Totals: \$349.50 | | 15.000 inch | | |
| | | Publication Totals: \$584.00 | | | 29.00 | |
| | | BC GST | | | | |
| 02/28 | | | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 613.19 | | | | | | 613.1 |

Mar 3/17

613.19

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
 Information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



Cariboo Radio ~ Invoice

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

Invoice ID: 17030002
 Invoice Date: 07/03/2017
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$399.00

Amount Paid: 399.00

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
 MLA Donna Barnett Info Shares Facebook. March 2017

Page 1

| Date | Description | Cost |
|---------------|--|--------|
| 07/03/2017 | MLA Donna Barnett Info Shares Facebook. March 2017 | 380.00 |
| 1 Total Items | | |
| | Total Cost: | 380.00 |
| | + GST [REDACTED] RT: | 19.00 |
| | Net Total: | 399.00 |

Mar 8/17
 PAID
 1702 J243
 5400

Amount Due: **399.00**



Cariboo Radio ~ Invoice

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

Invoice ID: 17030001
 Invoice Date: 01/03/2017
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$78.75

Amount Paid: 78.75 ✓

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
 Online Banner and FB Shares

| Date | Description | Cost |
|---------------|-----------------------------|---------------------------|
| 01/03/2017 | Online Banner and FB Shares | 75.00 |
| 1 Total Items | | |
| | | Total Cost: 75.00 |
| | | + GST [REDACTED] RT: 3.75 |
| | | Net Total: 78.75 |

~~FEB~~ Mar 1/17
PAID
 1701 J242.
 5400

Amount Due: 78.75 ✓

✓

BC Muslim Anniversary - March 2017

MLA Participating

TOTAL PAID

| MLA Participating | | TOTAL | PAID |
|--------------------|----|---------|---------|
| Anton, Suzanne | 1 | \$26.25 | |
| Barnett, Donna | 2 | \$26.25 | 26.25 ✓ |
| Bing, Doug | 3 | \$26.25 | |
| Bond, Shirley | 4 | \$26.25 | |
| Cadieux, Stephanie | 5 | \$26.25 | |
| Clark, Christy | 6 | \$26.25 | |
| Coleman, Rich | 7 | \$26.25 | |
| Dalton, Marc | 8 | \$26.25 | |
| de Jong, Mike | 9 | \$26.25 | |
| Fassbender, Peter | 10 | \$26.25 | |
| Hamilton, Scott | 11 | \$26.25 | |
| Hogg, Gordon | 12 | \$26.25 | |
| Hunt, Marvin | 13 | \$26.25 | |
| Kyllo, Greg | 14 | \$26.25 | |
| Lee, Richard | 15 | \$26.25 | |
| Letnick, Norm | 16 | \$26.25 | |
| Morris, Mike | 17 | \$26.25 | |
| Plecas, Darryl | 18 | \$26.25 | |
| Polak, Mary | 19 | \$26.25 | |
| Rustad, John | 20 | \$26.25 | |
| Stone, Todd | 21 | \$26.25 | |
| Sturdy, Jordan | 22 | \$26.25 | |
| Sullivan, Sam | 23 | \$26.25 | |
| Tegart, Jackie | 24 | \$26.25 | |
| Thomson, Steve | 25 | \$26.25 | |
| Thornthwaite, Jane | 26 | \$26.25 | |
| Virk, Amrik | 27 | \$26.25 | |
| Wat, Teresa | 28 | \$26.25 | |
| Yamamoto, Naomi | 29 | \$26.25 | |

Mar 13/17
 PAID
 1709 5250
 5400

January 25, 2017

Donna Barnett
Cariboo Chilcotin M.L.A.
100 Mile House, BC
V0K 2E3

Thank you for your continuing support of the Deka Lake and District Ratepayers Association with your advertising in our Newsletter Brochure which is sent out 3 times per year to all our members (approximately 300 families).

The annual fees for the calendar year 2017 are now due.

Brochure \$20.00

Mar 24/17.
PAID
1717 J257
5400 ✓

The cheque or cash should be sent/delivered to:

Deka Lake & District Ratepayers Association (DL&D Ratepayers Assoc.)
C/O 7524 Burgess Rd.,
Lone Butte, BC
V0K 1X3

Yours sincerely,

██████████
Treasurer

M/c



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.: 20170370
 Date: Mar 15, 2017

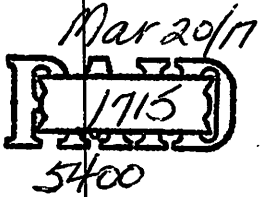
Sold to:

MLA Donna Barnett

Cariboo Chilcotin
 #102 - 383 Oliver St
 (box95 100 Mile V0K2E0)
 Williams Lake, BC
 Canada

(250) 305-3800

Business No.: [REDACTED] RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|---|-----|---|--------|
| N2 | Each | 1 | Newsletter Ad 1/4 Page Spring Newsletter 2017 | GC | 176.00 | 176.00 |
| | | | GC - GST - Chamber @ 5% | | | 8.80 |
| | | | GST - Ch | | | |
| | | | | | 5255 | |
| | | | | |  | |
| Shipped By: _____ Tracking Number: _____ | | | | | Total Amount | 184.80 |
| Comment: Thank you for your support of the Williams Lake Chamber. | | | | | | |

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



**CARIBOO
 CHILCOTIN
 COAST**
 Tourism Association

INVOICE

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

Invoice No. **9182**
 Date: 27 Jan, 2017
 Page: 1

| Description | Tax | Unit Price | Tax amount | Amount |
|---------------------------------|-----|------------|------------|--------|
| Travel Guide 2017, 1/12 page | G | | 18.75 | 375.00 |
| G - GST 5.00% | | | | 18.75 |
| GST | | | | |
| Amount due is in Canadian Funds | | | | |

Business No.: [REDACTED] RT0001

Comment: Total Amount DUE UPON RECEIPT OF INVOICE

| | |
|---------------------|--------|
| Total Amount | 393.75 |
|---------------------|--------|

Jan 31/17
PAID
 1583 5215
 5400



Cariboo Radio ~ Invoice

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

Invoice ID: 16120017
 Invoice Date: 31/12/2016
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$220.50

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 Ca for P.O./Estimate # Donna Barnett MLA Cariboo
 Donna Barnett MLA Cariboo-Chilcotin. Merry Christmas New Year

Page 1

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|------------|------|--------|---------------|----------------------|--------|
| 31/12/2016 | | | Package | | 210.00 |
| | | | 0 Total Items | | 210.00 |
| | | | | + GST [REDACTED] RT: | 10.50 |
| | | | | Net Total: | 220.50 |

Jan 4 / 17
 [REDACTED] 1563 J193.
 5400

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

Amount Due: 220.50 ✓



Cariboo Radio ~ Invoice

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

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

Amount Due: \$78.75

Amount Paid: 78.75 ✓

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

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

Page 1

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

5400

Amount Due: 78.75 ✓

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | |
|---------------------|------------------|--------------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 12/01/16 - 12/31/16 | | BARNETT, DONNA, MLA CAR. CHIL. |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 33067255 | Net 30 days | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | 12/31/16 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------------------------------|-----------|--------------------------------------|--------------------------|-------------------|---------------|
| | | 3 Color Supplement | | | .00 |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$94.50 | | 3.000 inch | |
| | | Publication Totals: \$276.75 | | | |
| 12/31 | | BC GST | | | 22.94 |
| CURRENT NET AMOUNT DUE | | | | | |
| 30 DAYS | | | | | |
| 60 DAYS | | | | | |
| OVER 90 DAYS | | | | | |
| UNAPPLIED AMOUNT | | | | | |
| TOTAL AMOUNT DUE | | | | | 481.94 |

A FINANCE CHARGE OF ...

2

481.94

PGB1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|---------------------|------------------|------------------------------|
| ACCOUNT NAME AND ADDRESS BPG115R MT1 E D 04114 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0 | BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| | 12/01/16 - 12/31/16 | | BARNETT, DONNA MLA CAR CHILC |
| | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | 33067533 | Net 30 days | 1 of 1 |
| | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | 12/31/16 | | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | |
| GST REGISTRATION No. R [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|---|-----------|---|--------------------------|-------------------|------------------|------------------|
| 11/30 | | BALANCE FORWARD | | | 139.12 | |
| 12/12 | 1552 | Payment on Account | | | - 139.12 | |
| | | PUBLICATION: 100 MILE HOUSE FREE PRESS - News | | BL | | |
| | | AD CLASS: Supplements | | | | |
| 12/01 | 33067533 | PAGE: B 9 Carol | 2.2x3.5 | 1 | 61.00 | |
| | | ePaper | 7.7i | | 2.25 | |
| | | Ad Class Totals: \$63.25 | | 7.700 inch | | |
| | | Publication Totals: \$63.25 | | | | |
| 12/31 | | BC GST | | | 3.16 | |
| <i>Jan 09/17</i> PAID <i>1569</i> <i>3400</i> | | | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 66.41 | | | | | | 66.41 |

305858

BPGF/RZ0081210

RECEIVED FROM
REÇU DE

J222

No. _____

Feb 2 2017

Donna Barnett \$ 50⁰⁰

The Sum of _____ Fifty only _____ Dollars
la somme de

1/2 pp ad in 2017 BRIDGE LAKE FAIR booklet

Chq # 1586

[Redacted]

3/1/20

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|--|---------------------|------------------------------|
| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME |
| BPG15R MT1 E D 03273 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0 | | 01/01/17 - 01/31/17 | BARNETT, DONNA MLA CAR CHILC |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 33088737 | Net 30 days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 01/31/17 |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | |
| GST REGISTRATION No. ██████████ | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|---|--------------------------|-------------------|------------|
| 12/31 | | BALANCE FORWARD | | | 66.41 |
| 01/12 | 1569 | Payment on Account | | | - 66.41 |
| | | | | BL | |
| | | PUBLICATION: 100 MILE HOUSE FREE PRESS - News | | | |
| | | AD CLASS: Supplements | | | |
| 01/26 | 33088737 | Donna Barnett-Literacy | 2x3i | 1 | 76.44 |
| | | PAGE: A 16 Literacy | 6i | 12.74 | 2.25 |
| | | ePaper | | | |
| | | Ad Class Totals: \$78.69 | | 6.000 inch | |
| | | Publication Totals: \$78.69 | | | |
| 01/31 | | BC GST | | | 3.93 |

Feb 8/17
PAID 1589 5225
 5400

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 82.62 | | | | | 82.62 |



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 03127 BARNETT, DONNA, MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC VOK 2E0 | | 01/01/17 - 01/31/17 | BARNETT, DONNA, MLA CAR.CHIL. | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | | 33088486 | Net 30 days | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | | | 01/31/17 | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | | |
| GST REGISTRATION No. [REDACTED] | | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|---|--------------------------|-------------------|------------|
| 12/31 | | BALANCE FORWARD | | | 481.94 |
| 01/12 | 1570 | Payment on Account | | | - 481.94 |
| | | | | BL | |
| | | PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne | | | |
| | | AD CLASS: Display Advertising | | | |
| 01/20 | 33088486 | PAGE 3 | 2x6i | 1 | 115.00 |
| | | PAGE: A 3 General | 12i | | 2.25 |
| | | ePaper | | | |
| | | Ad Class Totals: \$117.25 | | 12.000 inch | |
| | | AD CLASS: Supplements | | | |
| 01/13 | 33088486 | ROTARY MONTH | 2x2i | 1 | 55.00 |
| | | PAGE: A 18 Rotary | 4i | | 2.25 |
| | | ePaper | | | |
| | | Ad Class Totals: \$57.25 | | 4.000 inch | |
| | | Publication Totals: \$174.50 | | | |
| 01/31 | | BC GST | | | 8.72 |

Feb 08/17
PAID
 1588 5224
 5400

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 183.22 | | | | | 183.22 |

04243

BPGF1R20081210

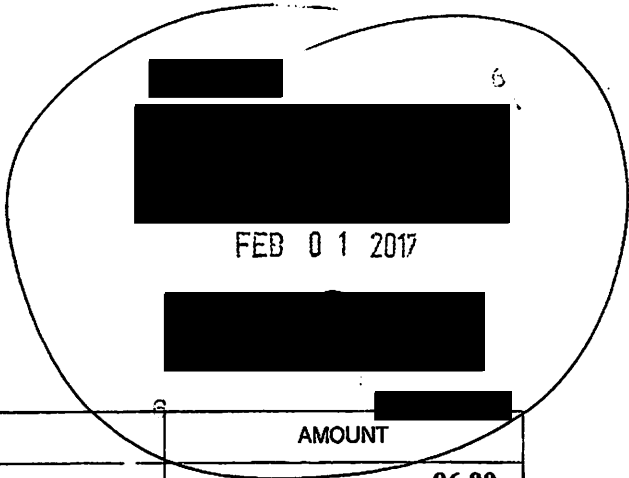
Anahim Nimpo Lake Messenger

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

Invoice

| | |
|-----------|-------------|
| DATE | INVOICE NO. |
| 1/29/2017 | 110970BAF |

| |
|---|
| BILL TO |
| Donna Barnett [REDACTED] 383 Oliver St., Williams Lake, BC V2G 1M4 |



| DESCRIPTION | AMOUNT |
|---|----------------|
| Business Card Ads Feb March April www.facebook.com/chilcotinNews or www.facebook.com/AnahimNimpoLakeMessenger PO Box 2005, #96 Nimpo Lake, BC, V0L 1R0 Email anlakenews@gmail.com Phone 250 - 742 - 2005 <i>Feb 01/17</i> <i>PAID</i> <i>5220</i> <i>5400</i> | 96.90 |
| TOTAL | \$96.90 |



Cariboo Radio ~ Invoice

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

Invoice ID: 17020001
 Invoice Date: 01/02/2017
 Account ID:
 Order ID:
 Account Rep:

Amount Due: \$78.75

Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

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

Page 1

| Date | Description | Cost |
|---------------|---------------------|---------------------------|
| 01/02/2017 | NonBroadcast Charge | 75.00 |
| 1 Total Items | | |
| | | Total Cost: 75.00 |
| | | + GST [REDACTED] RT: 3.75 |
| | | Net Total: 78.75 |

Feb 02/17
 PAID
 1585
 5400

Amount Due: **78.75**



CO Receipt Confirmation Form

Member Name: MLA Donna Barnett

| | |
|----------------------------|--|
| Expense Description | Reimbursement of expense |
| Vendor | Bank statement |
| Amount | -\$7.00 |
| Explanation | Financial Services has confirmed that the reimbursement of expense appears on the member's bank statement. |

INVOICE



Vista Radio Ltd.
 83 South 1st Avenue
 Williams Lake, BC V2G 1H4
 Canada
 Main: (250)395-3848
 Billing: (250)338-1133

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 256294-1 | 12/25/16 | December 2016 | 11/28/16 - 12/25/16 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|----------------|--------------|
| CKBX-AM | [REDACTED] | 100 Mile House | Local |

Billing Address:

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

| Advertiser | Product | Estimate Number |
|-----------------------|---------------------------|-----------------|
| Donna Barnett, M.L.A. | Chrstitmas Greetings 2016 | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 12/21/16 - 12/25/16 | 256294 | |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|-------------------------|
| Credit Card Pre-Payment |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

Send Payment To:

Vista Radio Ltd.
 Country 840/100 Mile House
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | |
|-----------------|------------|-------------------|-----------------|-----------------|--------------------|-----------------------|----------------|----------------------|-------------|-------------|
| 1 | 12/21/16 | 12/25/16 | Monday-Sunday | 6a-12a | --44444 | :15 | 20 | \$11.95 | NM | |
| Weeks: | | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | |
| | | 12/19/16 | 12/25/16 | --44444 | 20 | \$11.95 | | | | |
| <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> |
| 1 | 840 | W | 12/21/16 | 9:22 AM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 3 | 840 | W | 12/21/16 | 1:43 PM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 4 | 840 | W | 12/21/16 | 6:25 PM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 2 | 840 | W | 12/21/16 | 9:19 PM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 5 | 840 | Th | 12/22/16 | 6:58 AM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 7 | 840 | Th | 12/22/16 | 3:32 PM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 6 | 840 | Th | 12/22/16 | 7:16 PM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 8 | 840 | Th | 12/22/16 | 9:47 PM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 9 | 840 | F | 12/23/16 | 7:51 AM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 10 | 840 | F | 12/23/16 | 12:46 PM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 12 | 840 | F | 12/23/16 | 2:15 PM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 11 | 840 | F | 12/23/16 | 6:55 PM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 15 | 840 | Sa | 12/24/16 | 8:23 AM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 13 | 840 | Sa | 12/24/16 | 1:16 PM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 16 | 840 | Sa | 12/24/16 | 4:51 PM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 14 | 840 | Sa | 12/24/16 | 9:40 PM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 18 | 840 | Su | 12/25/16 | 7:07 AM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 20 | 840 | Su | 12/25/16 | 11:11 AM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 19 | 840 | Su | 12/25/16 | 4:17 PM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |
| 17 | 840 | Su | 12/25/16 | 8:42 PM | Monday-Sunday | 6a-12a | :15 | DonnaBarnettMLA 16-1 | \$11.95 | NM |

Total Spots 20

Payment Terms 30 Days

| | |
|--------------------|----------|
| <u>Net Total</u> | \$239.00 |
| GST(5%) [REDACTED] | 5.0% |
| <u>Amount Due</u> | \$250.95 |

Feb 21/17

 234
 1100

FISHING HIGHWAY



BRITISH COLUMBIA

MARCH 9, 2017

MEMBERSHIP FISHING HIGHWAY 24

INVOICE FOR DONNA BARNETT MLA

| Bill To | |
|-------------|---------------------------------|
| Customer | Donna Barnett |
| Address | Box 95 100 Mile House V0K2E0 |
| Phone | 250-395-3916 |
| Payment Due | March 31, 2017 |

| Description | Unit Price | Total |
|---------------------------|------------|-------|
| Membership Fee full | 125 | 0 |
| Membership Fee associated | 50 | 50 |
| Signs per pull out | 25 | 0 |
| Additional Business | 50 | 0 |
| Total CAD | | 50 |

Dear Donna,

Spring is almost here and the membership fees 2017 are due. You have the following options to pay your fees:

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

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

Thanks [REDACTED]

4/13/17
PAID
1708
5440 ✓

South Cariboo Chamber of Commerce

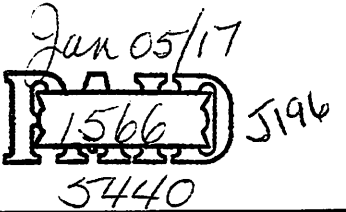
Invoice

P.O. Box 2312
 100 Mile House, B.C.
 V0K 2E0
 250-395-6124

| Date | Invoice # |
|----------|-----------|
| 1/1/2017 | 6933 |

| |
|---|
| Invoice To |
| Donna Barnett, MLA Box 95 100 Mile House, BC V0K 2E0 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Description | Qty | Rate | Amount |
|--|-----|-------------------------|---------------|
| 2017 Individual or Associate Membership. Non-voting GST On Sales | | 84.00 5.00% | 84.00 4.20 |
| <p style="text-align: center;"> <i>Jan 05/17</i>  <i>57440</i> </p> | | | |
| 2017 Membership Payment Due January 31st, 2017... Thank you! | | Total | \$88.20 |
| | | Payments/Credits | \$0.00 |
| | | Balance Due | \$88.20 ✓ |

GST/HST No. [REDACTED]

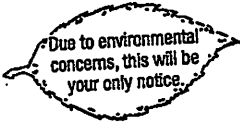
*Your subscription to the
100 MILE FREE PRESS will expire on:*

FEB 23 2017

Please renew today to avoid interruption in service.

- 1 year e-edition \$50.00 GST included
- 1 year (local) \$65.65 GST included (e-edition included)
- 1 year (in Canada) \$75.00 GST included (e-edition included)

Visa or Mastercard payments accepted by phone.



100 Mile House
Free Press

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

Feb 17/17

PAID 1595 5231

5440

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

2017/01/09 [REDACTED] [REDACTED]
CC/CC645354 W/G1 TR1493937
G 5% 1@85.00 \$85.00
P2014 COIL OF 100
SUBTL \$85.00
GST \$4.25
TOTAL \$89.25
Cheque ~~5180~~ 5180.198-99 \$89.25
CHG. DUE \$0.00
RND. CHG. \$0.00

Jan 9/17
PAID
1567

Receipt required for all returns.

Your opinion matters! We want to hear
about your post office experience.
Complete a short survey about your visit
and you can enter to win one of two \$250
Prepaid Visa Cards. Go to
www.canadapost.ipsosinteractive.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
WILLIAMS LAKE
48 2nd Ave South
WILLIAMS LAKE V2G1H0
GST/TPS#: [REDACTED]

2017/02/10 [REDACTED] [REDACTED]
CC/CC649244 W/G2 TR1370070

G 5% 10\$85.00 \$85.00
P2014 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
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

emailed [REDACTED]
Feb 14/17

Feb 15/17.
PAID 1593 5229
5180

Grinyer BUSINESS EQUIPMENT LTD.

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

BUSINESS No. XXXXXXXXXX

SOLD TO Donna Barnett

SHIP TO _____

| DATE <u>Jan 9/17</u> | | P.O. No. | SHIP VIA | | |
|--|------------------|----------------|------------------|------------|--------|
| B/O | QUANTITY ORDERED | DESCRIPTION | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
| | 3 | Copy paper | | 6.99 | |
| | 1 | Bx File Labels | | | 25.99 |
| | 1 | paperclips | | | 79 |
| <p>Jan 9/17</p> <p>PAID 1568 5200</p> <p>5300</p> <p>Paul Cheek #1568</p> | | | | | |

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

ABOVE RECEIVED IN GOOD ORDER

INVOICE
 No 64332

| | |
|-----------|-------|
| SUB TOTAL | 47.75 |
| GST | 2.39 |
| PST | 3.34 |
| TOTAL | 53.48 |

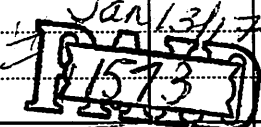


BUSINESS EQUIPMENT LTD.

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

BUSINESS No. [REDACTED]

SOLD TO Donna Barnett SHIP TO _____

| DATE | | P.O. No. | | SHIP VIA | | |
|---|------------------|--------------|--|------------------|------------|--------|
| B/O | QUANTITY ORDERED | DESCRIPTION | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
| | 1 | TAN 360 tune | | | | 87.95 |
| <p>paid check Jan 13/17  5500</p> | | | | | | |
| TERMS: DUE ON RECEIPT. 2% interest per month charged on overdue accounts, calculated from invoice date. | | | | | SUB TOTAL | 87.95 |
| ABOVE RECEIVED IN GOOD ORDER | | | | | GST | 4.40 |
| INVOICE | | | | | PST | 6.16 |
| No 64346 | | | | | TOTAL | 98.51 |

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

Sale 00090 8 001 23648
0172 01/10/17

AIR MILES Number : *****

1830667

1 #10-LINEN ENVELOPES

083514871571 .11.91B

Subtotal 11.91

PST 7.00% 0.83

GST 5.00% 0.60

Total \$13.34

Debit 13.34

***** Purchase

Interac H. FLASH DEFAULT

Authorization Number 005295

0010012520 23648 66164504

90 01/10/17

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Jan 10/17.
PAID
1571
5500

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

Sale

00090 8 001 25012

0172 01/18/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/25/2017

AIR MILES Number : *****

9999999

| | | |
|---|----------------------|--------|
| 1 | OB RECYC QUICK SETUP | |
| | 718103089302 | 23.99B |
| 1 | #10 LINEN ENVELOPES | |
| | 083514871571 | 11.91B |
| 1 | FOLDERS:LTR ASST R | |
| | 718103039543 | 6.59B |
| 1 | FOLDERS:LTR ASST R | |
| | 718103039543 | 6.59B |
| 1 | JERGENS PURE & GENTL | |
| | 062400069070 | 3.74B |

Subtotal 52.82

PST 7.00% 3.70

GST 5.00% 2.64

Total \$59.16

Debit 59.16

***** Purchase

Interac H FLASH DEFAULT

Authorization Number 007222

0010010680 25012 66164504

90 01/18/17

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8000008000

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

5500

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

BUSINESS EQUIPMENT LTD.

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

BUSINESS No. [REDACTED]

01/27/2017 [REDACTED] 0001
000000#5272

SHIP TO _____

Anna Barnett

OFFICESUPPLY T₁₂ \$59.99
HDE SE \$59.99
GST \$3.00
PST \$4.20

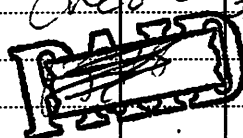
P.O. No. _____ SHIP VIA _____

CREDCARD \$67.19

re copy paper

| DESCRIPTION | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
|-------------|------------------|------------|--------|
| | | | |
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| | | | |

Paid check
check #1578
Jan 27/17
5300



| | | | |
|---|----------|-----------|-------|
| TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date. | 5210 | SUB TOTAL | 59 99 |
| ABOVE RECEIVED IN GOOD ORDER | INVOICE | GST | 3 00 |
| | No 64376 | PST | 4 20 |
| | | TOTAL | 67 19 |



Safeway 100 Mile House
1575A Alder Avenue 100 Mile House BC
Phone: 250 395 4352

Served by: [REDACTED]

3500
1580

GROCERY

Fac Tissue Jlt Reg \$6.49 BC
INSTANT SAVINGS -\$0.50
YOU SAVED \$0.50
Fac Tissue Jlt Reg \$6.49 BC
INSTANT SAVINGS -\$0.50
YOU SAVED \$0.50
Royale Tiger Towels \$5.99 BC
YOU SAVED \$2.60
Spring Water 500ML \$1.99 C
YOU SAVED \$0.50
+EAC \$0.36 R
+Deposit \$0.60 R

Jan 30/17

J212

SUBTOTAL \$20.92
5% GST \$0.90
7% PST \$1.26

TOTAL \$23.08

Debit TENDER \$23.08
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$5.10
Your Total Savings \$5.10
Percentage Savings 20%

MERCHANT ID 00000036752 INSERTED
CLIENT ID [REDACTED] RECEIPT# 3358000
TERMINAL ID 002 TRACE# 00343979

** PURCHASE ** \$ 23.08
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 01/26/2017 TIME [REDACTED]
AUTH # 046943 REF # 00000071
APP Interac
AID A0000002771010
TVR 8000008100 TSI 6800

APPROVED

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

Term Tran Store Oper 01/26/17
2 3353 4926 146 [REDACTED]

Thank you for shopping
Come Again Soon

CANADIAN TIRE #355

HILLSIDE DRIVE

KAMLOOPS B.C.

RECEIPT AND C.T. MONEY

REQUIRED FOR REFUND/EXCHANGE

GST # [REDACTED]

REG #: 81 01/14/2017 TRANS #: 48

OPERATOR #: 181 Float: 001

053-313) 6 FOLGERS 30 CT P \$: 15.88
(SAVED \$ 2.00)

SUBTOTAL \$: 15.88
GST 5% \$: 0.00
PST 7% \$: 0.00
TOTAL \$: 15.88

DEBIT CARD #: ***** [REDACTED]

CHIP CARD

Approval #: 00 838480 001

DEBIT TEND \$: 15.88
CHANGE \$: 0.00
BASE CT MONEY \$: 0.10

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 2.00
AT CANADIAN TIRE.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #355
1411 HILLSIDE DRIVE
KAMLOOPS, B.C.
V2: 1A9

OPERATOR: 181 REG #: 81 TRANS #: 48

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 15.83

CARD NUMBER: ***** [REDACTED]

CHIP CARD

2017/01/14 [REDACTED]

REFERENCE: 28119889 0010016160 C J206

AUTHORIZATION: 838480

AC000002771010

Interac

80000081006800

Jan 16/17
1574

0) APPROVED THANK YOU (01

CUSTOMER COPY

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

Sale 00091 3 002 17234 ✓
0172-03/10/17

AIR MILES Number : *****

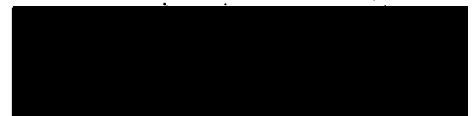
1811586
1 QB SIMPLY COPY PAPER
771072106432 42.998
Subtotal 42.99
PST 7.00% 3.01
GST 5.00% 2.15
Total \$48.15
Debit 48.15 ✓

Purchase
Interac H FLASH DEFAULT
Authorization Number 000284
0010019300 17234 66164507
91 03/10/17
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8000008000

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



3252
Mar 14/17
1711
5500

STORE # 140
Unit 10 1395 Hillside Drive
Kamloops, BC V2E2R7
250-377-4550

Sale 00091 2 002 65217
0146 02/04/17

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/11/2017

* \$5 Off *

** **

** Valid on new in store purchases **

** at Staples Canada from February **

** 19th to March 4th 2017 **

** **

** To use your \$5 gift, simply present **

** your original receipt with your **

** in-store purchase at checkout, **

** duplicates will not be accepted. **

** **

** Limit one coupon per Customer. **

** Coupon is not redeemable for cash. **

** Valid on new in store purchases only. **

** Some restrictions may apply. **

** Staples coupon code [REDACTED] **

** **

9999999

1 OB 9x12 ENV 25PK PUL 5.26B
718103041904

1 OB:HW CL MULTI SHEET 6.49B
718103065207

1 LBL:FF 3-1/2 X 5/8 3.69B
067933052018

1 OB STICKIES 3x3 POP- 7.85B
718103046725

Subtotal 23.29

PST 7.00% 1.63

GST 5.00% 1.16

Total \$26.08

Debit 26.08

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 430730

0010019790 65217 66164125

91 02/04/17 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

PAID 1587

Feb 6/17

5500

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

LINDT LINDOR 27.61 G
 0.629 kg @ \$43.90/kg
 Card \$34.90/kg Save -5.66
 Papermate Pens 2.99 B
 PUREX TISSUE 25.76 B
 2 @ 12.88
 Card \$5.99 Save -13.78
 Werthers Candy 5.98 G
 2 @ 2.99
 Card 2/\$5.00 Save -0.98
 WF PAPER TOWELS 8.49 B
 Card \$5.99 Save -2.50

Sub Total **\$47.91**

Card \$\$ pts [REDACTED]

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 47.91 | 2.40 |
| PST | 20.96 | 1.47 |

BALANCE DUE \$51.78

Debit \$51.78

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

Feb 16/17

ACCT: Flash Default \$5230 51.78 ✓

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 02/16/2017 [REDACTED]
 REFERENCE #: 0010010180 H
 TERM: 66260812
 AUTHOR.# : 003066 *5500*

INTERAC

AID: A0000002771010
 TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$22.92

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

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

✓ BUSINESS EQUIPMENT LTD.

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

BUSINESS No. [REDACTED]

02/24/2017 [REDACTED] 0001
000000#6068

SHIP TO

Anna Barnett

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

P.O. No.

SHIP VIA

CREDCARD \$98.51

-360 toner unit for printer

| DESCRIPTION | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
|------------------------------------|------------------|------------|--------------|
| <i>-360 toner unit for printer</i> | | | <i>87 95</i> |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Feb 24/17
PAID
1599
5500

paid direct
1599

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

| | |
|-----------|--------------|
| SUB TOTAL | <i>87 95</i> |
| GST | <i>4 48</i> |
| PST | <i>6 16</i> |
| TOTAL | <i>98 51</i> |

ABOVE RECEIVED IN GOOD ORDER

INVOICE
No 64467

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

| | | | |
|---|--|---|---|
| MLA NAME: [REDACTED] | | CONSTITUENCY: Cariboo-Chilcotin | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Donna Barnett 102-383 Oliver Street Williams Lake, BC | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input checked="" type="checkbox"/> |
| TRAVEL FROM: Williams Lake | | TO: 100 mile House | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|-----------------------------|---------|----------|------------------|
| MILEAGE (\$53/KM) | 190 KMS | Feb 28th | \$ 100.70 |
| MILEAGE (\$53/KM) | KMS | | \$ |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: Lunch | | | \$ 57.00 |
| TOTAL AMOUNT CLAIMED | | | \$ 127.70 |

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

MEMBER'S SIGNATURE: [REDACTED] DATE: Feb 28, 2017

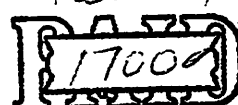
[REDACTED] DATE: [REDACTED]

ACCOUNTS OFFICE USE ONLY

| | | | |
|------|-------|-------|----|
| org: | acct: | stob: | \$ |
| org: | acct: | stob: | \$ |
| org: | acct: | stob: | \$ |

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

SPENDING AUTHORITY SIGNATURE _____

Feb 28/17.

 5620


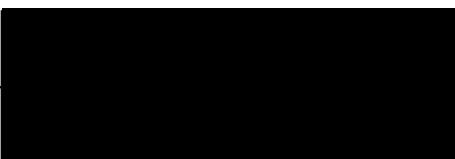
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|--|---|---|
| MLA NAME: Dana Barnett | | CONSTITUENCY: Cariboo-Chilcotin | |
| TRAVEL BY: (NAME IF OTHER THAN MLA) INCLUDE ADDRESS: 102-583 Oliver Street Wing LK | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input checked="" type="checkbox"/> |
| TRAVEL FROM: Williams Lake | | TO: 100 mile House | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|-----------------------------|---------|----------------|------------------|
| MILEAGE (\$.53/KM) | 193 KMS | Feb 16th, 2017 | \$ 102.29 |
| MILEAGE (\$.53/KM) | KMS | | \$ |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: Lunch | | | \$ 27.00 |
| TOTAL AMOUNT CLAIMED | | | \$ 129.29 |

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

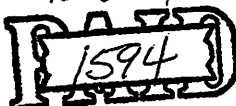
| | | | |
|--|-----------------------------|--|------------------------|
|  | <i>Dana Barnett</i> DATE |  | Feb 16th, 2017 DATE |
| MEMBER'S SIGNATURE | | | |

ACCOUNTS OFFICE USE ONLY

| | | | |
|------|-------|-------|----|
| org: | acct: | stob: | \$ |
| org: | acct: | stob: | \$ |
| org: | acct: | stob: | \$ |

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

SPENDING AUTHORITY SIGNATURE

Feb 16/17

 5600 √5230

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

| | | | |
|---|--|---|---|
| MLA NAME: Doree Barnett | | CONSTITUENCY: Cariboo-Chilkotin | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 102-3583 Oliver Street Williams Lake, BC | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input checked="" type="checkbox"/> |
| TRAVEL FROM: Williams Lake | | TO: Lindg Mill site | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|-----------------------------|-----------|-----------------------------|-----------------|
| MILEAGE (\$.53/KM) | 114.5 KMS | Jan 28 th , 2017 | \$ 60.68 |
| MILEAGE (\$.53/KM) | KMS | | \$ |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$ 60.68 |

PLEASE ATTACH ALL RECEIPTS*

MEMBER'S SIGNATURE: [Redacted] DATE: Jan 30/2017

[Redacted] DATE: Jan 30th, 2017

ACCOUNTS OFFICE USE ONLY

| | | | |
|------|-------|-------|----|
| org: | acct: | stob: | \$ |
| org: | acct: | stob: | \$ |
| org: | acct: | stob: | \$ |

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

Jan 30th / 17
PAID
 1579
 5600
 Jan 21

SPENDING AUTHORITY SIGNATURE _____

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

| | | | |
|--|--|---|---|
| MLA NAME: Donna Barnett | | CONSTITUENCY: Cariboo Chilcotin | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED]) | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input checked="" type="checkbox"/> |
| TRAVEL FROM: Williams Lake | | TO: Anahim Lake | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|--|----------------|--------------------------|------------------|
| MILEAGE (\$53/KM) | 773 KMS | March 20th + 21st | \$ 409.69 |
| MILEAGE (\$53/KM) | | | \$ |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: Car Wash | | | \$ 10.00 |
| HOTEL: [REDACTED] | | | \$ 129.95 |
| PER DIEM: March 20th - \$61.00 21st - \$30.60 | | | \$ 91.50 |
| TOTAL AMOUNT CLAIMED | | | \$ 641.14 |

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

MEMBER'S SIGNATURE: [REDACTED] *March 22/2017* DATE: [REDACTED] **Mar 20th, 2017** DATE

ACCOUNTS OFFICE USE ONLY

| | | | |
|------|-------|-------|----|
| org: | acct: | stob: | \$ |
| org: | acct: | stob: | \$ |
| org: | acct: | stob: | \$ |

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

Mar 24/17

5600

SPENDING AUTHORITY SIGNATURE _____

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

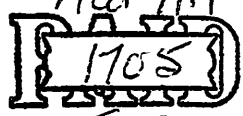
Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 2/28/2017 | 2630 |

| |
|---|
| 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-February 6, 13, 20, 27 | 35.00 | 140.00 |

Mar 9/17
 x2
 5200

Sales Tax Summary

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

Total \$147.00

GST/HST No. [REDACTED]

5246 1

[REDACTED]

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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/31/2017 | 2618 |

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

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Qty | Description | Rate | Amount |
|-----|--|-------|--------|
| 5 | Commercial Janitorial-January 2, 9, 16, 23, 30 | 35.00 | 175.00 |

1705
1705
5200

Sales Tax Summary

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

| | |
|--------------|-----------------|
| Total | \$183.75 |
|--------------|-----------------|

GST/HST No. [REDACTED]

J.246

2

✓

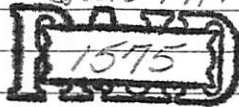
035691

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

| |
|--------------------------------|
| DATE <i>January 1, 2017</i> |
| N° DE TAXE TAX REG. NO. |

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

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

| QUANTITE QUANTITY | DESCRIPTION | PRIX PRICE | UNITE UNIT | MONTANT AMOUNT |
|----------------------|---|---------------|--------------------|-------------------|
| | <i>Contract cleaning for December</i> | | | |
| | <i>5th</i> | | <i>\$</i> | <i>50 00</i> |
| | <i>19th</i> | | | <i>50 00</i> |
| | <i>Thank-you!</i> | | | |
| | <i>Jan 17/17</i> | | | |
| |  | | | |
| | <i>5200</i> | | | <i>100 00</i> |
| | | | TPS/GST TVH/HST | <i>5 00</i> |
| | | | TVP/PST | |
| | | | TOTAL | <i>\$ 105 00</i> |

FACTURE
INVOICE

STAPLES 81B

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

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/31/2016 | 2606 |

| |
|---|
| 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-December 2, 9, 16, 23 | 35.00 | 140.00 |
| <p>Jan 5/17</p> <p>PAID 1565 51954</p> <p>5200</p> | | | |

Sales Tax Summary

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

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

GST/HST No. XXXXXXXXXX

BURGESS PLUMBING, HEATING, & ELECTRICAL CO. LTD.

36 NORTH BROADWAY, WILLIAMS LAKE, BC V2G 1B9
 Phone: 250-392-3301
 Fax: 250-392-6737
 www.burgessphe.com
 GST #: [REDACTED] RT

Charge Sale

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

Invoice No.: 81959C
 Date: 02/03/2017

Clerk: [REDACTED]

PO No.: _____ Ref: _____

| Item No. | Description | Disc | QTY | UOM | Price | UOM | Amount |
|----------|-------------------------------|------|-----|------|-------|------|--------|
| LABFIRE | INSPECTION OF FIRE EXTINGUISH | 0 | 1 | EACH | 25.00 | EACH | 25.00 |
| ERTAG | MONTHLY INSPECTION TAG | P1 | 3 | EACH | 0.50 | EACH | 1.50 |

JANUARY 5, 2017

CONTACT: 250-387-3820

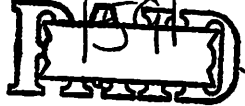
RE: FIRE PROTECTION EQUIPMENT INSPECTION
 IN ACCORDANCE WITH NFPA 10

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

Date: _____ Signature: _____

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

Charge 27.94

Feb 10/17

5200

| | |
|----------|-------|
| Subtotal | 26.50 |
| ENV | 0.00 |
| PST | 0.11 |
| GST | 1.33 |
| | |
| | 27.94 |



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

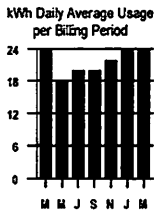
Billing Date
 Mar 16, 2017
 Pay By
 Apr 07, 2017

Account Number
 [REDACTED]
 Please Pay
 \$204.26

Invoice Number:
 112009479271

Meter Reading Information
 Electric:
 Meter # 4853654
 Jan 13 46188
 Mar 14 47637
 61 days 1449

Next meter reading
 on or about May 11



Daily Average Comparison
 Mar 2016 24 kWh
 Mar 2017 24 kWh

Take action to save
 electricity and money.
 Visit our website at
 bchydro.com/energysavings.

Other questions? Call the
 numbers displayed in the
 Customer Service area
 at the top of this bill.

Previous Bill
 Balance payable from your previous bill 399.58
 Thank you for your payment Feb 01, 2017 399.58CR
Account Charges
 Balance from your previous bill \$0.00
 Late payment charge 2.75CR

BC Hydro

Electric Charges

Jan 13 to Mar 14 (Small General Service Rate 1300)
 Basic Charge: 61 days @ \$0.23470 /day 14.32*
 Usage Charge: 1449 kW.h @ \$0.11160 /kW.h 161.71*
 Rate Rider at 5.0% 8.80*
 * GST 9.24
 PST 12.94
\$207.01

Taxes

The following is a summary of taxes billed to your
 account since your last invoice:

GST at 5 % on 184.83 9.24
 PST at 7 % on 184.83 12.94

Balance payable \$204.26

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

Customer Service

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

Page 1 of 2



Return this portion with your payment
**ALL PAYMENTS SHOULD BE MADE
 PAYABLE TO BC HYDRO**

Billing Date
 Mar 16, 2017
 Pay By
 Apr 07, 2017

Account Number
 [REDACTED]
 Please Pay
 \$204.26
 Amount Paid

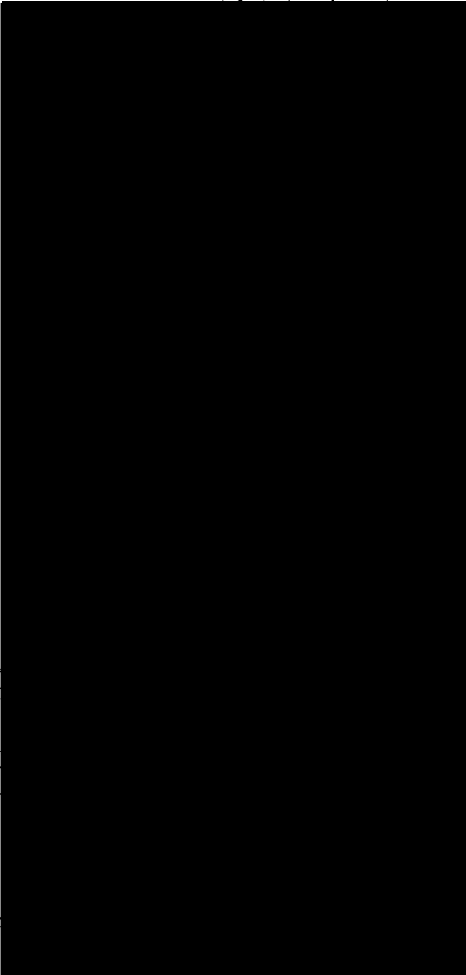
WD 08

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

J256.
 Mar 24/17

 #1716 5280

018/1/17



Billing Date

Jan 16, 2017

Account Number



E3

Please Pay

PAST DUE

\$399.58

e Balance payable includes an amount which is payable now. If payment has been made, thank you. New charges are payable by Feb 07, 2017. Collection action may include service disconnection. You are responsible for protecting your premises from possible damages caused by freezing.

| | | | |
|--------|---|-----------------|---|
| s Bill | Balance payable from your previous bill | 183.23 | |
| | Balance past due from your previous bill | \$183.23 | ✓ |
| it | Late payment charge | 2.75 | |
| s | | \$2.75 | ✓ |

dro Electric Charges

| | | |
|--|--|-----------------|
| Nov 11 to Jan 12 (Small General Service Rate 1300) | | |
| Basic Charge: 63 days @ \$0.23470 /day | | 14.79* |
| Usage Charge: 1495 kW.h @ \$0.11160 /kW.h | | 166.84* |
| Rate Rider at 5.0% | | 9.08* |
| * GST | | 9.54 |
| PST | | 13.35 |
| | | \$213.60 |

The following is a summary of taxes billed to your account since your last invoice:

| | |
|----------------------|-------|
| GST at 5 % on 190.71 | 9.54 |
| PST at 7 % on 190.71 | 13.35 |

Balance payable \$399.58 ✓

HAVE A NICE DAY!

Customer Service

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

Page 1 of 2

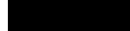


Return this portion with your payment
ALL PAYMENTS SHOULD BE MADE
PAYABLE TO BC HYDRO

Billing Date

Jan 16, 2017

Account Number



Please Pay

PAST DUE

\$399.58

Amount Paid

WD 08

Jan 31/17
PAID 5282
5280

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





CO Receipt Confirmation Form

Member Name: MLA Donna Barnett

| | |
|----------------------------|---|
| Expense Description | Bank charge |
| Vendor | Bank statement |
| Amount | \$35.00 |
| Explanation | Financial Services has confirmed that the expense appears on the member's bank statement. |

VIRGIN MOBILE BILL -

Bill date: February 10, 2017 Next bill date: March 10, 2017


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

MY VIRGIN MOBILE BILL TOTAL

| | |
|---|-------------------|
| Previous bill | |
| Previous amount due | \$78.40 |
| Payments View History | \$78.40 CR |
| Balance Forward | \$0.00 |
| This month's bill | |
| Total Charges | \$70.00 |
| Total taxes on current charges \$8.40 | \$8.40 |
| -GST \$3.50 -PST \$4.90 -GST \$0.00 | |
| Current Charges | \$78.40 |
| Total | \$78.40 |
| Current Balance | \$0.00 |

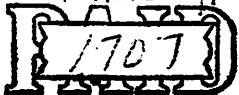
Living room dance parties? Binge watching? Late night gaming? We've got you covered with Home Internet from Virgin Mobile. Get 200 GB for \$45/mo. or go unlimited for an extra \$5/mo. Check out virginmobile.ca/homeinternet for deets, or call 1-888-293-2221 ☎ to order now.

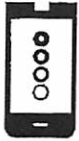
MY CHARGES

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



Sign up for pre-authorized payments

MAR 11 7

 5420 J248



Your Koodo Bill
February 17, 2017



Account number: [REDACTED]

Account summary *turn over for details*

Balance forward from your last bill \$0.00
 This reflects payments of \$91.66

New charges

| | |
|-----------------|---------|
| Mobile services | \$95.00 |
| GST / HST | \$4.75 |
| PST | \$6.65 |

Total new charges \$106.40

Total due \$106.40

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

PAGE 1 of 16

For payment options, see page 2.



| | | |
|-----------------------------------|---------------------------|---|
| Your account number [REDACTED] | Bill date Feb 17, 2017 | Total if received by Mar 13, 2017 \$106.40 |
|-----------------------------------|---------------------------|---|

Payable on receipt

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED]

Amount you're paying
\$ 106.40

Mar 9/17
PAID
1706
5420 ✓

5247.



Your Koodo Bill
January 17, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$128.63

New charges

| | | |
|--------------------------------|---------|----------------|
| Mobile services | \$81.84 | |
| GST / HST | \$4.09 | |
| PST | \$5.73 | |
| Total new charges | | \$91.66 |
| Total due | | \$91.66 |

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

PAGE 1 of 4

For payment options, see page 2.



| | | |
|-----------------------------------|---------------------------|--|
| Your account number [REDACTED] | Bill date Jan 17, 2017 | Total If received by Feb 13, 2017 \$91.66 |
|-----------------------------------|---------------------------|--|

Payable on receipt

PTLFD01AED

01189

Amount you're paying

\$ 91.66

Jan 30/17

1581

523

5420

VIRGIN MOBILE BILL -


Bill date: January 10, 2017 Next bill date: February 10, 2017

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

MY VIRGIN MOBILE BILL TOTAL

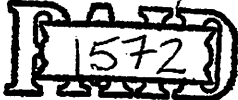
| | |
|--|-------------------|
| Previous bill | |
| Previous amount due | \$78.40 |
| Payments View History | \$78.40 CR |
| Balance Forward | \$0.00 |
| This month's bill | |
| Total Charges | \$70.00 |
| Total taxes on current charges \$8.40 | \$8.40 |
| -GST \$3.50 | |
| -PST \$4.90 | |
| -GST \$0.00 | |
| Current Charges | \$78.40 |
| Total | \$78.40 |
| Please Pay By : January 30, 2017 | |

MY CHARGES

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

[Notify us of a payment](#)

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

Jan. 13/17
 J204
 5430

TAKE A TOUR OF YOUR BILL

Our interactive tour highlights different sections of your

ANDRE'S ELECTRONIC EXPERTS

22 Andre's Electronic Experts
1148 Broadway Ave South
Williams Lake BC Canada V2G 1A2
(250)398-8522

Sale

Invoice : WIL22IN31867

Tendered On: 23-Dec-2016
Sales Person:
Tendered By:
Tendered At: 22 Andre's Electronic Experts

Bill To:

| Product SKU | Product Name | Tracking # | Qty | List Price | Disc % | Total Disc | Your Total |
|--------------|--|------------|-----|------------|--------|------------|------------|
| KOPCAE000064 | Apple i6s 32gb Rose Gold - Data Device | | 1 | \$775.00 | 100.00 | \$775.00 | \$0.00 |
| KOHSRB000003 | Koodo Renewal. | | 1 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| KOPCNS000011 | Koodo Tab Plan Sm. Med. Lrg | | 1 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| KORPRB000003 | Koodo Renewal | | 1 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| KOHSRB000009 | Koodo POS Discount For Renewals Only | | 1 | \$0.00 | 0.00 | \$0.00 | \$0.00 |
| TMPCNS000930 | #PCS - Andre's Complete Care - \$49.99 | | 1 | \$49.99 | 0.00 | \$0.00 | \$49.99 |

Subtotal: \$49.99

Payment:

Debit \$55.99

GST: \$2.50
PST: \$3.50

Change: \$0.00

Total: \$55.99

Contract Details:

Today You Saved \$775.00

Tracking # Contract #

Comments:

h

Thank You for your Business!

All Sales Final.

Environmental Handling Fee (EHF) includes GST and PST.

GST#

**** For Cool Contests, Awesome Prizes, and Hot Daily Deals visit us @ www.facebook.com/andresexperts ****

J10/17
PAID
1571
5420

128.63
55.99

184.62



Your Koodo Bill
December 17, 2016



Account number: [REDACTED]

Account Summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$105.28

New charges

| | | |
|--------------------------------|----------|-----------------|
| Mobile services | \$115.00 | |
| GST / HST | \$5.75 | |
| PST | \$7.88 | |
| Total new charges | | \$128.63 |
| Total due | | \$128.63 |

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

PAGE 1 of 4

For payment options, see page 2.



| | | |
|-----------------------------------|---------------------------|---|
| Your account number [REDACTED] | Bill date Dec 17, 2016 | Total if received by Jan 12, 2017 \$128.63 |
|-----------------------------------|---------------------------|---|

Payable on receipt

PTLFD01AED

09507

Amount you're paying
\$ 128.63

[REDACTED]

[REDACTED]

[REDACTED]

Jan 10/17 J

 5420

F-1028

VIRGIN MOBILE BILL -


Bill date: February 10, 2017 Next bill date: March 10, 2017

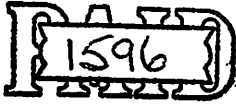
| | | | | |
|-------------------------------------|------------------------------------|--|---|--------------------------------------|
| Account number [REDACTED] | Account owner [REDACTED] | Billing address 100-MILE-H UNIT 7, PO BOX 95 100-MILE-HSE. BC V0K 2E0 | Client ID number [REDACTED] <small>(14-digits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

MY VIRGIN MOBILE BILL TOTAL

| | |
|--|-------------------|
| Previous bill | |
| Previous amount due | \$78.40 |
| Payments | \$78.40 CR |
| View History | |
| Balance Forward | \$0.00 |
| This month's bill | |
| Total Charges | \$70.00 |
| Total taxes on current charges | \$8.40 |
| \$8.40 | |
| -GST \$3.50 | |
| -PST \$4.90 | |
| -GST \$0.00 | |
| Current Charges | \$78.40 |
| Total | \$78.40 |
| Please Pay By : March 2, 2017 | |
| Living room dance parties? Binge watching? Late night gaming? We've got you covered with Home Internet from Virgin Mobile. Get 200 GB for \$45/mo. or go unlimited for an extra \$5/mo. Check out virginmobile.ca/homeinternet for deets, or call 1-866-293-2221 ☎ to order now. | |

MY CHARGES

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

Feb 20/17
 1596 } 5233
 5420

Notify us of a payment

Sign up for pre-authorized payments



City of Williams Lake

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

INVOICE

G.S.T. # [REDACTED]

SOLD TO: [REDACTED] DONNA BARNETT MLA
301 383, OLIVER ST
WILLIAMS LAKE, BC V2G 1M4

INVOICE NUMBER
16460
INVOICE DATE
16/03/2017
DUE DATE
15/04/2017

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

Mar 24/17
5259 [REDACTED] 1719 ✓
5270

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 100 MILE HOUSE

Account Summary

Previous Billing:
 01-Jan-2017 Invoices: 1035500 Monthly Billing
 Balance Forward 9780
 9490

Current Billing:
 Services Between 01-Feb-2017 And 30-Apr-2017
 Monitoring (Basic) 9000
 Sub-total 9000
 9000
 Current Monitoring Rates (Basic Taxes) \$90.00
 90.00
 Total Tax 2480
 2480

Current Invoices: \$94.50

Amount Due: \$189.00

Account Number : [REDACTED]
 Invoice Date : [REDACTED]
 01-Jan-2017
 Required Payment Date :
 31-Jan-2017
 Invoice Number :
 1116234

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.

Jan 23/17
 1577 5209
 5270

Your account number

Total amount due

\$189.00

Required payment date

31-Jan-2017

Invoice Number

1116234

Your Payment Amount:

\$ 189.00 ✓

LIBERAL OFFICE 100 MILE HOUSE

PO BOX 95

100 MILE HOUSE, BC

V0K 2E0

Make Cheque Payable To:

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

O-NETRIX SOLUTIONS

Statement of Account

204-383 OLIVER STREET - Williams Lake, BC V2G 1M4 - 1-250-392-7113 - Fax : - Web

Billing Provided By:



a.p.i. Alarm Inc
5775 Yonge Street, Suite 700 • Toronto • ON • M2M 4J1 • Email: • Web: www.apialarm.com

| Account # | Name | Date | Due |
|------------|----------------|-------------|-------------|
| [REDACTED] | LIBERAL OFFICE | 24-Feb-2017 | Immediately |

An annual interest charge of 18% will be charged monthly on overdue balances.

| | Number | Date | Due | Comment | Amount | Balance | Days Aged |
|------------------------|---------|-------------|-------------|---|--------|---------------|-----------|
| Invoice | 1105869 | 01-Dec-2016 | 31-Dec-2016 | Monthly Billings | 22.05 | 22.05 | 85 |
| Invoice | 1125732 | 01-Jan-2017 | 31-Jan-2017 | Monthly Billings | 141.75 | 141.75 | 54 |
| Finance Charge | | 31-Jan-2017 | 31-Jan-2017 | Finance Charge For The Month Of January | 2.46 | 2.46 | 24 |
| Total Balance : | | | | | | 166.26 | |

Please enclose the remittance below with your payment

O-NETRIX SOLUTIONS

Remittance

| Account # | Name | Date | Amount Due |
|------------|----------------|-------------|------------|
| [REDACTED] | LIBERAL OFFICE | 24-Feb-2017 | \$166.26 |

An annual interest charge of 18% will be charged monthly on overdue balances.

Please make cheque payable to A.P.I. Alarm Inc.

[REDACTED]
LIBERAL OFFICE
383 OLIVER ST #102
WILLIAMS LAKE, BC [REDACTED]

Make Cheque Payable To:

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

Feb 24/17
PAID
\$166.26
#1598
5270