

#1184
Dec 18/14

Laughing Loon

Tbl:37

Ref:39657

Chk:63127

12/17/2014

Cup of Soup	2.50
Tea	2.75
yam fries appy	8.00
Loon Quesadilla	15.00
Upcharge 2	2.00
Coffee	2.75

SubTotal	33.00
GST	1.65

~~33.00~~ *Special Event*
5300 Total 34.65

Total Due 34.65

Laughing Loon
1730A South Broadway
Williams Lake BC V2G 5M3
778 412 6655
G.S.T. # [REDACTED]

J215

5440 (Subscriptions)
1185 Dec 19/14.

SK ✓

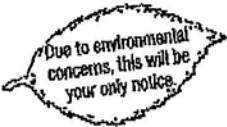
Your subscription to the
100 MILE FREE PRESS will expire on:

JAN 01 2015

Please renew today to avoid interruption in service.

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

Visa or Mastercard payments accepted by phone.



100 Mile House
Free Press

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

J216.

From:
Sent:
To:

November 19, 2014 11:50 AM

Barnett MLA

Cc:
Subject:
Attachments:

INVOICE: for Light Christmas Ad
BC Liberals Christmas.pdf; 2014 - Light Christmas Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT CHRISTMAS AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Christmas. This ad is \$1376 plus tax, we had to increase the size of the ad to fit everyone in, we will cover some of the additional costs so it won't affect your budgets.

This ad was booked for a total cost of **\$85.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [redacted] by **Wednesday, December 3, 2014.**

Address:

Attn: [redacted]
Group Ad Payment (Light Christmas Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[redacted]

[redacted]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[redacted]

#1172
Nov 19/14
5400 (Advertising)
J200



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

10/01/14 - 10/31/14 BARNETT, DONNA, MLA CAR. CHIL.

ACCOUNT NAME AND ADDRESS
 BPG115R MT1 E D 05089
BARNETT, DONNA, MLA CAR. CHIL.
BOX 95
100 MILE HOUSE BC
V0K 2E0

INVOICE #	TERMS OF PAYMENT	PAGE #
32393508	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/14	

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

GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD		BL	.00
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne			
		AD CLASS: Speciality Product			
10/29	32393508	YOUTH EXCELLENCE	pages	1	199.00
		PAGE: Z 24 Excellence	.25D		.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$201.25		0.250 dtab	
		Publication Totals: \$201.25			
10/31		BC GST			10.06
<p>Nov 10/14 # 1168.</p> <p>5196.</p> <p>5400 Advertising</p>					
CURRENT NET AMOUNT DUE					211.31
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					211.31

007356

BPG1/R20081210





Williams Lake & District Chamber of Commerce

INVOICE

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

Invoice No.: 20140559
 Date: Oct 29, 2014

Sold to:

MLA Donna Barnet

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

(250) 395-6544

Business No.: [REDACTED]

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount	
N2	Each	1	Newsletter Ad 1/4 Page Fall 2014 Newsletter	GC	176.00	176.00	
			GC - GST - Chamber @ 5% GST - Ch			8.80	
<p><i>5400 (Advertising)</i></p> <p><i># 1167</i></p> <p><i>Nov 5/14</i></p> <p><i>5195</i></p>						✓	
Shipped By: _____ Tracking Number: _____					Total Amount		184.80
Comment: _____							

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/14 - 09/30/14		BARNETT, DONNA MLA CAR CHILC	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32367169	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/14	[REDACTED]	
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			96.86	
09/19	1138	Payment on Account			- 96.86	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
09/24	32367169	ABC's of Safety			32.50	
		PAGE: B 8 General				
		ePaper			2.25	
		Ad Class Totals: \$34.75		1.000 inch		
		AD CLASS: Speciality Product				
09/05	32367169		pages	1	150.00	
		PAGE: Z 4 ActiveLi	.25D		.00	
		3 Color Supplement			2.25	
		ePaper				
		Ad Class Totals: \$152.25		0.250 dtab		
		AD CLASS: Supplements				
09/03	32367169		Pages	1	120.00	
		PAGE: A 17 FallFair	.13T		2.25	
		ePaper				
		Ad Class Totals: \$122.25		0.130 tab		
		Publication Totals: \$309.25				
09/30		BC GST			15.46	
(5400) (advert) J176 #1157 Oct 08/14						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
324.71						324.71

016723

BPGFT/R20081210





DownTown Williams Lake
 1914 Boe Place
 Williams Lake, BC, V2G 5G8
 250 398 8826

Invoice



Invoice #: 54
 Date: October 10, 2014

To: Donna Barnett MLA

For: 1/4Page ad in the 2014 Artwalk Book

2014 ArtWalk & Sale

Att:

DESCRIPTION			AMOUNT
ArtWalk & Sale Advertising  <i>#1159 Oct 10/14</i>	<i>3400 (Advertisements)</i>	<i>J178</i>	\$150.00 
TOTAL			\$150.00

South Cariboo Chamber of Commerce

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

Invoice

Date	Invoice #
12/12/2014	6323

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2015 Individual or Associate Membership, Non-voting GST On Sales		80.00 5.00%	80.00 4.00
5400 (Advertising) Paid chq 1182 Dec 16/14.	J213		
Membership is payable on or before January 31, 2015 Thank you!			Total \$84.00
			Payments/Credits \$0.00
			Balance Due \$84.00

GST/HST No.






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

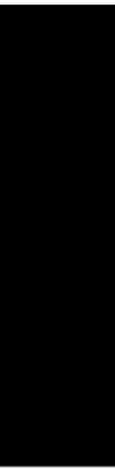
5400 Advertising
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILING PERIOD	ADVERTISER/CLIENT NAME	
BPGH15R MT1 E D 05124 BARNETT, DONNA, MLA CAR. CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		11/01/14 - 11/30/14	BARNETT, DONNA, MLA CAR. CHIL.	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32419110	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/14	
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			211.31
11/13	1168	Payment on Account			-211.31
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News			
		AD CLASS: Supplements			
11/06	32419109	REMEMBRANCE DAY	2x4i	1	110.00
		PAGE: A 15 Remembra	8i		2.25
		ePaper			
		Ad Class Totals: \$112.25		8.000 inch	
		Publication Totals: \$112.25			
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne			
		AD CLASS: Speciality Product			
11/05	32419110	REMEMBRANCE DAY	2x4i	1	110.00
		PAGE: Z 2 Remembra	8i		.00
		1 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$112.25		8.000 inch	
		Publication Totals: \$112.25			
11/30		BC GST			11.22

#1180
Dec 08/14


CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
235.72					235.72



5180 Postage
 Canada Post / Postes Canada
 100 MILE HOUSE
 425 Birch St

#1160 100 MILE HOUSE VOK2E0
 GST/TPS# [REDACTED]
 Oct 14/14
 2014/10/14 [REDACTED]
 CC/CC645354 W/GZ TR1314981

T/T 5%/7% 1@4.49 \$4.49
 9X14 GOLD PCK 12/9X14 DORE PCQ 12

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

G/S 5% 1@1.80 \$1.80
 Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$91.29

GST/TPS \$4.56

PST/TVP \$0.31

TOTAL/TOTAL \$96.16

Cheque / Chèque \$96.16

CHG. DUE / MONNAIE \$0.00

RND. CHG. / MONNAIE ARRONDIE \$0.00

J179 ✓

Receipt required for all returns.
 Reçu requis pour tous les retours.

Shop at Canada Post online - free shipping
 on orders \$25 or more.

Magasinez à la boutique virtuelle de
 Postes Canada - expédition gratuite pour
 les commandes de 25 \$ ou plus.

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

Votre opinion compte et nous voulons
 savoir ce que vous pensez de votre
 expérience au bureau de poste.
 Inscrivez-vous pour courir la chance de
 gagner l'une des cinq cartes prépayées
 Visa de 50\$. Pour les conditions générales
 complètes, allez à
www.canadapost.intouchinsight.com

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
 about today's store visit at:

<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at

<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey

Your STORE CODE is: 1106

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

Walmart 
 Supercentre

SUPERCENTER
 ST# 1106 OR# 0000141 TEL# 50 7245

VIVA VAN 6BR 003600039416 \$9.88 EX

SUBTOTAL

GST 5%

PST 7%

TOTAL

DEBIT TEND

CHANGE DUE

GST/HST 0001"

QST 0001"

TRANSACTION RECORD PURCHASE

26.77

CHEQUING

RRN # 00100150

AUTH # 527603

TERMINAL ID WMTAU200075

00 APPROVED-THANK YOU

INTERAC

AID A0000002771010

TC A11169A33EF88ABD

*PIN VERIFIED

10/27/14

Oct 28/14
 1164
 \$9.98 ✓

ITEMS SOLD 3 5500
 [REDACTED]

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

Sale 00092 4 002 98553
Q172 12/02/14

AIR MILES Number : [REDACTED]

1371243
1 WHT LASER LABELS 7.63B
067933052605 7.63
Subtotal 0.53
PST 7.00% 0.38
GST 5.00% \$8.54
Total 8.54
Visa [REDACTED]

J208
5500
office
Supplies

Authorization Number Purchase
0010015980 98553 474632
92 12/02/14 66164507
01/027 APPROVED - THANK YOU
VISA A0000000031010
0000008000 F800

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

IMPORTANT
Retain This Copy for Your Records

GST [REDACTED]
*****5605
PurchaseInterac C
CHEQUIN [REDACTED] 98553
66164507 12/02/14
1/076 TRANSACTION NOT APPROVED
INTERAC
A00000027710108000008000 7800



KAMLOOPS #161
1675 Versatile Drive J208
Kamloops, BC
V1S-1 [REDACTED]
MEMBER [REDACTED]

**** NOTHING ON First Bottom of Basket

2 e 11.99
266556 VAN HOUTTE 43.99

SUBTOTAL [REDACTED]
**** (G) GST 5% [REDACTED]
**** (P) PST 7% [REDACTED]
VF TOTAL
CHECK/Member Writn
CHANGE
TOTAL DISCOUNT(S)

TOTAL NUMBER OF ITEMS SOLD = 11
CASHIER: [REDACTED] REG# 5
2014/11/30 0161 05 0155 195

GST # [REDACTED]
Thank You - Come Again

14.55

1163
Oct 27/14

A&B Photo Receipt #
192896 [REDACTED]

Monday, 27-OCT-14 [REDACTED]

CU-CASH SALE CUSTOMER

	Qty	Unit Price	Price
Sales	10	FRAMES	12.99

Amount due \$ 14.55 (\$ 12.99 + \$ 0.91 PST + \$ 0.65 GST) Paid: \$ 14.55 Change: \$ 0.00

Signature: [REDACTED]
PST # [REDACTED] A&B PHOTO

5500 J182
Office Supplies

Office Supplies
1155
5500
Frames for
small business
proc.

A&B Photo Receipt #
192895 [REDACTED]

Monday, 06-OCT-14 [REDACTED]

CU-CASH SALE

	Qty	Unit Price	Price
Sales	2	FRAMES	25.99

Amount due \$ 29.10 (\$ 25.99 + \$ 1.82 PST + \$ 1.30 GST) Paid: \$ 29.10 Change: \$ 0.00

Signature: [REDACTED]
PST # [REDACTED] A&B PHOTO

29.10
J174



5500 Office
Supplies

79.95
+ 4.00
+ 5.60
1179 89.55 Tax.

Dec 08/14
J210

GREATER BUSINESS
EQUIPMENT LTD
& SANDHILLS GIFTS
100 HILE HOUSE, BC
PH: 250-395-4322
GST [REDACTED]
12/08/2014 [REDACTED] 001
000000#977
OFFICESUPPLY 1/2 \$79.95
MDSE ST \$79.95
GST \$4.00
PST \$5.60

89.55



"The early bird catcheth the worm."

Wooden Carving Detail, Parliament Buildings Main Entrance
Proverb first recorded in John Ray's (1627-1705) A Collection of English Proverbs 1670, 1678
www.leg.bc.ca

photography by [REDACTED]

INVOICE

Supplier: [REDACTED] Date: NOVEMBER 4, 2014

QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
30	GREETING CARDS	# 1.07 US	# 321. ⁰⁰ US
	- 40% DISCOUNT		- 128. ⁴⁰
	SHIPPING		29. ⁹⁹
	SURCHARGE		9. ⁶³
			# 232. ²⁰ US
TOTAL			# 268. ⁷⁶ USD

5500 (Office Supplies)
J201.

#1173
Nov 24/14.

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

2014/10/23 [REDACTED] [REDACTED]
CC/CC649244 [REDACTED] w/g2 TR1231631

Total Purchase \$21.87 CAD

OO APPROVED-THANK YOU

Card # [REDACTED]
14/10/23/1 [REDACTED] Visa

Merchant ID# 20441709
A000000031010 VISA CREDIT
TCC 124
Term Id *Oct 28/14* CPH064924402
Invoice 1164 123163101
Auth # 022387
RRN 001001978

Retain this copy for your records.
Customer Copy/Copie du client

5180 Postage

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

2014/11/21 [REDACTED] [REDACTED]
CC/CC649244 [REDACTED] w/g1 TR1236498

TRANSACTION RECORD *5208*
Total Purchase \$48.27 CAD

OO APPROVED-THANK YOU

Card # [REDACTED]
Account [REDACTED] Chequing
14/11/21/ [REDACTED] Debit

Merchant ID# 20441709
A0000002771010 INTERAC
TCC 124
Term Id CPH064924401
Invoice *5180* 123649801
Auth # 596516
RRN 001001120

Retain this copy for your records.

Customer Copy/Copie du client

Declaré valeur / Declared value
 CPC USE ONLY À L'USAGE DE LA SCP
 2014/12/02
 CC/CC645354 W/G1 TR1325844

G/S 5% 1@ \$10.95 \$10.95
 XP Reg Std- IMAGE/XP Std Rég- IMAGE

G/S 5% 1@ \$2.95 \$2.95
 Ltr other/Lettre (Autre) #1174

Actual Weight / Poids réel 0.120kg
 To / À destination du code V6T7Y7

Coverage declined/Couverture refusée

SUBTL/SOUS-TOTAL \$13.90
 GST/TPS \$0.70
 TOTAL/TOTAL **51.80 (Postage)** \$14.60

Cheque / Chèque **1206** \$14.60
 CHG. DUE / MONNAIE \$0.00
 RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
 Reçu requis pour tous les retours.

Shop at Canada Post online - free shipping on orders \$25 or more.

Magasinez à la boutique virtuelle de Postes Canada - expédition gratuite pour les commandes de 25 \$ ou plus.

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

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



www.canadapost.ca / www.postescanada.ca

Declaré valeur / Declared value
 CPC USE ONLY À L'USAGE DE LA SCP
 2014/10/02
 CC/CC645354 [Redacted] robin TR1312908

2014/10/02
 CC/CC645354 [Redacted] robin TR1312908

TRAN: G/S-5% 1@ \$10.95 \$10.95
 XP Reg Std- IMAGE/XP Std Rég- IMAGE

SUBTL/SOUS-TOTAL
 Total GST/TPS \$10.95
 PST/TVP \$0.55
 HST/TVH \$0.00
 TOTAL/TOTAL \$0.00
 \$11.50

Card Debit Card / Carte de débit \$11.50
 Card Number / Numéro de carte [Redacted]
 CHG. DUE / MONNAIE **5180 Postage** \$0.00
 RND. CHG. / MONNAIE ARRONDIE \$0.00

Merch A0000 Receipt required for all returns. To view the return policy go to the website.
 TCC -

Term -
 Invoi 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
 Auth -
 RRN/M -
 F -
 Cons -

Reçu requis pour tous les retours. Pour consulter la politique de retour, visitez le site Web.

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$.

Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



www.canadapost.ca / www.postescanada.ca

7 ELEVEN #29688 02823
328 PROCTOR ST

WILLIAMS LAKE BC V2G 4P6
TEL (250) 332-2711

TERM ID: X0265918

BATCH#: 325
SHIFT#: 001

Sale

INV#: 000000006

INTERAC
Account Type: Chequins Chip
Application Label: INTERAC SEON: 325001001006
AID: A0000002771018
TVR: 80 00 00 00 00
TSI: 78 00

Total: CAD\$ 25.15

APPROVED 419130

16-Dec-14

001 00
THANK YOU

Postage
@ 7-up

5180

1181

Dec 16/14

J212

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

2014/09/17 [REDACTED] [REDACTED]
CC/CC645354 W/G2 TR1309864

G/S 5% 1@8.50 \$8.50
P2013 BOOKLET OF 10/P2013 CARNET DE 10

SUBTL/SCUS-TOTAL \$8.50
GST/TPS \$0.43
PST/TVP 5180 \$0.00
HST/TVH # 1153 \$0.00
TOTAL/TOTAL \$8.93

Debit Card / Carte de débit \$8.93
Card Number / Numéro de carte
***** [REDACTED] *****
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns. To
view the return policy go to the website.

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

Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50 \$.
Pour les conditions générales complètes,
allez à www.canadapost.intouchinsight.com

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

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

MLA NAME: <u>Donna Barnett</u>		CONSTITUENCY: <u>Cariboo-Chelcoten</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP:	MLA TRAVEL <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
TRAVEL FROM: <u>100 Mile - Anahim</u>	TO:		RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$50/KM)	KMS	\$
MILEAGE (\$50/KM)	KMS	\$
TAXI/ PARK/AIRPORTIMPROV.FEE:		\$
OTHER EXPENSES: (Car rental, Gas, etc.)		\$
HOTEL & MEALS	<u>Hotel 129.95 / Dinner 23.10 / Lunch 9.45</u>	\$ <u>162.50</u>
PER DIEM \$61.00		\$
TOTAL AMOUNT CLAIMED		<u>162.50</u>

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS
		\$
		\$
		\$

MEMBER'S SIGNATURE

Nov 14/14
DATE

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

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

ACCOUNTS OFFICE USE ONLY

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

project:
project:
project:

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

SPENDING AUTHORITY SIGNATURE _____

accts. clerk initials _____

1169
5600 (travel in con)
Nov 14/14



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

MLA NAME: BARNETT		CONSTITUENCY: CARLETON	
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: 180 MILE		TO: Quebec	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$52/KM)	397 KMS	OCT 27/14		\$ 206.44
MILEAGE (\$52/KM)				\$
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL:				\$
PER DIEM: BK + lunch				\$ 39.50
TOTAL AMOUNT CLAIMED				\$ 245.94

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

			
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE
			OCT 28/14

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

J183

Oct 28/14

1164

5600 (Travel In)

Total 277.19


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

MLA NAME: BARNETT		CONSTITUENCY: CARIBBO-CHLOTTIN	
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: WL	TO: TARLA LAKE	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	454 KMS	OCT 1, 2014	\$ 236.08
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:	lunch		\$ 27.00
TOTAL AMOUNT CLAIMED			\$ 263.08

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

	DATE		DATE	OCT 2/14
MEMBER'S SIGNATURE		CA'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

**#1156
OCT 07/14.**

5600
(Travel In)
J175

2600 Travel in Constff

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: DONNA BARNETT CONSTITUENCY: CARIBBO-CHLCOTIN
 SPOUSE/DEPENDENT CONSTIT.ASSISTANT

TYPE OF TRIP: MLA TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL
 TRAVEL FROM: WL TO: CAIR. PORT RETURN TRIP:

+ AROUND town & minister
TRAVEL EXPENSES FOR REIMBURSEMENT NT

	QUANTITY	UNIT	DATE	AMOUNT CLAIMED
MILEAGE (50¢/KMS)	110	KMS	DEC 12	\$ 57.22
MILEAGE (50¢/KMS)		KMS		\$
TAXI/PARK/AIRPORT IMPROVABLE				\$
OTHER EXPENSES (Current Gas, etc.)				\$
HOTEL & MEALS			lunch	\$ 27.00
PER DIEM (5.00)				\$
TOTAL AMOUNT CLAIMED				84.22

EXPENSES CHARGED TO VISA CARD

DETAILS	DATE	AMOUNT
		\$
		\$
		\$

MEMBER'S SIGNATURE

DATE Dec 18/2014

COMMITTEE TRAVEL
 COMMITTEE CHAIR SIGNATURE
 CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OF RECEIPT USE ONLY

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

project :
 project :
 project :

SPENDING AUTHORITY SIGNATURE

5 (J212)

#1181
Dec 16/14

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

MLA NAME: BARNETT		CONSTITUENCY: CARIBOO-CHELCOTIN	
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: WL WL		TO: Wyeley 100 miles	RETURN TRIP <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$.52/KM)			DEC 3	\$
MILEAGE (\$.52/KM)	398 KMS		DEC 4	\$ 206.96
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL:				\$
PER DIEM: lunch. 100 mile House				\$ 27.00.
TOTAL AMOUNT CLAIMED				\$ 273.96 206.96

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

[REDACTED]	[REDACTED]	Dec 4 2014
MEMBER'S SIGNATURE	DATE	CA'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

5600 (Travel in Const.)

206.96
Total = 233.96
5208

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

Invoice

Date	Invoice #
30/11/2014	2246

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
2	Commercial Janitorial-November 3, 24 <div style="text-align: center;"> <p>#1175 Dec 04/14 5260 (Maint) J207</p> </div>	35.00	70.00
Sales Tax Summary			
GST (2) On Sales@5.0%			\$3.50
Total Tax			\$3.50
Total			\$73.50

GST/HST No. [REDACTED]

PACT BUILDING MAINT.
 6048 SKADAY RD
 100 MILE HOUSE, BC
 VOK 2E3
 395-2430 CELL-706-8318

081784

DATE Dec 1 2014
N° DE TAXE TAX REG. NO.

VENDU A SOLD TO Donna Barnett	EXPÉDIER A SHIP TO
ADRESSE ADDRESS	ADRESSE ADDRESS

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

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
	Contract Cleaning for November			
	Nov 3			50 00
	5260 Mount. Nov 17			50 00
	#1183 Dec 16/14			
	Thank you!			
	(J214)			
			TPS/MST TVH/MST	5 00
			TVP/PST	
			TOTAL	105 00

FACTURE

EXEMPLE 815

Kiwi Kleeners

539 Midnight Drive
Williams Lake, BC
V2G 4E4

Invoice

Date	Invoice #
30/09/2014	2215

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-Sept 8, 15, 22, 29 <i>5260 Maintenance</i> <i>#1152</i> <i>Oct 03/14</i> <i>J169.</i>	35.00	140.00
Sales Tax Summary			
GST (2) On Sales@5.0%			\$7.00
Total Tax			\$7.00
Total			\$147.00

GST/HST No. [REDACTED]

PACT BUILDING MAINT.
 6048 SKADAY RD
 100 MILE HOUSE, BC
 V0K 2E3
 395-2430 CELL-706-8318

069347

DATE October 1, 2014
N° DE TAXE TAX REG. NO.

VENDU À SOLD TO Donna Barnett's office	EXPÉDIER À SHIP TO
ADRESSE ADDRESS	ADRESSE ADDRESS

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

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
	Contract clearing for September			
	2nd		\$	50 88
	15th			50 88
	29th			50 88
	#1161			
	Oct 15/14			
	5260 (Maint)			
	J180			
	Thank-you!			
				150 00
			TPS/GST TVH/GST	7 50
			TVP/PST	
			TOTAL	157 50

FACTURE
 INVOICE

FORM 818

PACT BUILDING MAINT.
 6048 SKADAY RD
 100 MILE HOUSE, BC
 V0K 2E3
 395-2430 CELL-706-8318

081763

DATE
 November 1, 2014
 N° DE TAXE
 TAX REG. NO.

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

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

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	<i>Contract cleaning for October 13th</i>			<i>50.00</i>
	<i>Thank-you!</i>			
	<i>5260 (Maintenance)</i>			
	<i>J193</i>			
	<i>Chp 1165</i>			
	<i>Abv 5/14</i>			
			TPS/GST TVH/VST	<i>2 50</i>
			TVP/PST	
			TOTAL	<i>\$ 52.50</i>

**FACTURE
 INVOICE**

EMPL

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

Invoice

Date	Invoice #
31/10/2014	2231

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 6, 13, 20, 27 <i>5260 (Maunt) #1166. Nov 5/14. J194.</i>	35.00	140.
Sales Tax Summary			
GST (2) On Sales@5.0%			\$7.
Total Tax			\$7.
Total			\$147.

GST/HST No. [REDACTED]



O-NETRIX SOLUTIONS

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

30 Rayette Rd • Concord • ON • L4K 2G3 • (800) 897-1039 • (856) 277 - 4086 • Web: www.apialarm.com

Invoice

LIBERAL OFFICE 100 MILE HOUSE

Account Summary

Current Billing Period: **San Jose between 01-Nov-2014 And 31-Jan-2015**

Monitoring (base)	8.00
Sub-Total	82.97
Current Monitoring Charges (Before Taxes)	86.97
Expenses (12/31/2014 - 5/1/2015)	32.15
Current Invoice	119.12
Amount Due	119.12

Account Number : [REDACTED]

Invoice Date : 01-Oct-2014

Required Payment Date : 31-Oct-2014

Invoice Number : 609807

5270

Security Monitor

#1154
Oct 06/14

J173

Please Enclose the remittance below with your payment

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.l. Alarm Inc
 30 Rayette Rd • Concord • ON • L4K 2G3 • Email: • Web: www.aplalarm.com

Account #	Name	Date	Due
	LIBERAL OFFICE	08-Dec-2014	Immediately

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

Invoice	Number	Date	Due	Comment	Amount	Balance	Days Aged
	613085	01-Oct-2014	31-Oct-2014	Monthly Billings	78.75	78.75	68
<p>5270 (Security Monitor)</p> <p>Paid Chq 1178 Dec 08/4</p>					<p>5209</p>		
Total Balance :						78.75	

BC Hydro

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

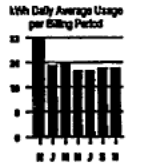
Billing Date
Nov 14, 2014
Pay By
Dec 08, 2014

Account Number
[Redacted]
Please Pay
\$181.66

Invoice Number:
101007841306

Meter Reading Information
Electric:
Meter # 4853854
Sep 12 26370
Nov 12 27766
82 days 1396

Next meter reading on or about Jan 09



Daily Average Comparison
Nov 2013 33 kWh
Nov 2014 23 kWh

Take action to save electricity and money. Call 504 431 9463 or visit bchydro.com/powersmart

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

Previous Bill
BC Hydro

Balance payable from your previous bill 182.98
Thank you for your payment Sep 18, 2014 182.98CR

Balance from your previous bill \$0.00

Electric Charges
Sep 12 to Nov 12 (Small General Service Rate 1300)
Basic Charge: 62 days @ \$0.21290 /day 13.20*
Usage Charge: 1396 kW.h @ \$0.10120 /kW.h 141.28*
Rate Rider at 5.0% 7.72*
* GST 8.11
PST 11.35
\$181.66

Taxes
The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 162.20 8.11
PST at 7 % on 162.20 11.35

Balance payable \$181.66

Thank you for keeping your account up to date.

Keep your family safe around electricity. To learn more visit bchydro.com/besafe

Never forget another bill. We'll send you an email reminder when your bill is due. Log in at bchydro.com/myhydro, click Subscriptions & alerts and register for Bill Reminder.

Are you prepared in case of an outage? Stay safe and have a plan. Get outage updates on your mobile device at bchydro.com/outages

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 1

BC Hydro

WD 08

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

Billing Date
Nov 14, 2014
Pay By
Dec 08, 2014

Account Number
[Redacted]
Please Pay
\$181.66
Amount Paid

5280 (Utilities)
#1171
Nov 17/14.

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



VIRGIN MOBILE BILL -

Bill date: November 10, 2014 Next bill date: December 10, 2014

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



MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$128.80
Payments	\$128.80 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$67.17
Total taxes on current charges	\$8.06
-PST \$4.70	
-GST \$3.36	
Current Charges	\$75.23
Total	\$75.23
Please Pay By : December 1, 2014	
<p>Hey there! Members like you get awesome deals from the hottest brands just for being with Virgin Mobile. We're talking about exclusive access to must-see events, movie pre-screenings, fashion deals, travel discounts and tons more. Head to virginmobile.ca/benefits to get in on the action. It's better to be a Member!</p>	

\$75.23

5198.

MY PHONE'S CHARGES

 [REDACTED]	\$80.00
Unlimited Canada LD \$10	\$10.00
	\$70.00
	\$0.00
Data	\$0.00
Cells	\$0.00
Long Distance	\$0.00
Text Message	\$0.00
Events	\$0.00
	\$80.00
 [REDACTED]	\$0.00
	\$12.83 CR
Cr Text + VMCD 35	\$0.00
	\$12.83 CR

\$12.83 CR

*5420 (Cell phone)
1170.
Nov 17/14*

TAKE A TOUR OF YOUR BILL

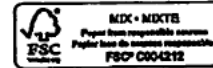
Our interactive tour highlights different sections of your bill and offers helpful tips.

<http://myaccount.virginmobile.ca/MyBill/>

2014-11-17

September 25, 2014

Account number: [REDACTED]



Mobile services - (continued)

#1158 Oct 10/14

Monthly and other charges (Sep 26 to Oct 25)

Loyalty 85 - 3GB	\$85.00	
Total monthly and other charges		\$85.00

Add-ons (Sep 26 to Oct 25)

SMS Unlimited	Free	
AppleCare+ (exp. Jul 16 2016)	\$6.00	
Data Share 3GB	Free	
Total add-ons		\$6.00

Usage charges

For usage that exceeds your minimum monthly charge

Long Distance - US / Int'l Phone	\$0.50	
Additional usage 1:00 (MIN)		
Total used 1:00 (MIN)		
411	\$5.00	
Total used 2 (DPR)		
Total usage charges		\$5.50

Total before taxes		\$98.50
GST	\$4.83	
PST-BC	\$6.41	
Total for [REDACTED] with taxes		\$107.74

5420 (Call phone)

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.
 Services suspended for non-payment are subject to a reconnection fee.
 Security deposits are not shown on your bill.

Unless otherwise indicated, a portion of each Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Go paper free and save a tree
 Sign up for paperless billing and get 24/7 secure access to your bill, tools to manage your account and email or text reminders when your bill is ready - all while helping the environment. Register for paperless billing by logging into your account at telusmobility.com/youraccount and selecting "go paperless".

Have questions about your bill?
 Have questions or need help understanding your bill? Chat with us online at telus.com/contact.

Thank you for choosing TELUS.

J117

VIRGIN MOBILE BILL - 521214813



Bill date: October 10, 2014 Next bill date: November 10, 2014

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

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$128.80
Payments	\$128.80 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$115.00
Total taxes on current charges	\$13.80
-PST \$8.05	
-GST \$5.75	
Current Charges	\$128.80
Total	\$128.80
Please Pay By : October 30, 2014	
<p>Hey there! Members like you get awesome deals from the hottest brands just for being with Virgin Mobile. We're talking about exclusive access to must-see events, movie pre-screenings, fashion shows, travel discounts and tons more. Head to virginmobile.ca/benefits to get in on the action. It's Better To Be A Member!</p>	

MY PHONE'S CHARGES

	[REDACTED]	\$80.00
		\$0.00
		\$80.00
	[REDACTED]	\$35.00
		\$0.00
		\$35.00

#1162 **\$93.80**
 Oct 16/14.
 5420 Cell Bell

J181

TAKE A TOUR OF YOUR BILL

Our interactive tour highlights different sections of your bill and offers helpful tips.

Start the tour



https://



November 25, 2014

Account number [REDACTED]

TELUS

Mobile services - (continued)

Charges for [REDACTED]

J208

Monthly and other charges (Nov 26 to Dec 25)

Nat. Talk&Text-Unld Nat.&5GB	\$100.00	
Total monthly and other charges		\$100.00

Add-ons (Nov 26 to Dec 25)

Data Share 5GB	Free	
US Combo Pass 45 - 30 day(exp. Dec 01)	\$45.00	
SMS Unlimited	Free	
Voicemail 10-Discount 1YR	\$5.00	
Total add-ons		\$50.00

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.

US / Int'l Phone	\$0.00	
Total used 85:00 (MIN)		
Long Distance - Domestic Phone	\$0.00	
Free 278:00 (MIN)		
Total used 278:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 706 (Msg)		
Picture Messaging - Picture Receive	\$0.00	
Total used 3 (Pic)		
Text Msg - Received	\$0.00	
Total used 547 (Msg)		
Data Usage	\$0.00	
Total used 3,001.970 (MB)		
US 1X Data Roaming	\$46.67	
Total used 243,489 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 2 (Pic)		
Video Messaging	\$0.00	
Total used 2 (Video)		
Roaming Txt Msg - Sent	\$0.00	
Total used 31 (Msg)		
Roaming Txt Msg - Received	\$0.00	
Total used 27 (Msg)		
CAN to Int'l Text Msg - Sent	\$0.00	
Total used 7 (Msg)		
Local Airtime - Phone (minutes)	\$0.00	
Included 1,706:00 (MIN)		
Free 1:00 (MIN)		
Total used 1,706:00 (MIN)		
Total usage charges		\$46.67

Total before taxes \$196.67

GST	\$7.50	
PST-BC	\$10.15	
Total for [REDACTED] with taxes		\$214.32

Total all in \$549.08

5420 (Cell phone)

#1177

1718191804-0018786-03503-0001-0003-00

F-1021

Copy

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

1 / 3
December 10, 2014
January 10, 2015

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$75.23
Payment received Thank you Nov 18	-75.23
Balance	\$0.00
Current charges summary	
Monthly charges	80.00
Usage and long distance	0.00
Total taxes on current charges	9.60
Total current charges <i>including taxes</i>	\$89.60
Total amount due <i>Please pay by* Dec 30, 2014</i>	\$89.60
Total GST included in this bill	\$4.00
Total BC PST included in this bill	\$5.60

DID YOU KNOW...
 Hey there! Members like you get awesome deals from the hottest brands just for being with Virgin Mobile. We're talking about exclusive access to must-see events, movie pre-screenings, fashion deals, travel discounts and tons more. Head to virginmobile.ca/benefits to get in on the action. It's better to be a Member!

#1184
 Dec 18/14
 5420 (Cellphones)
 J215 ✓



Manage your account at virginmobile.ca/myAccount or dial 811 free from your mobile phone. For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

Client ID Number: 52121481UCV366



Account Number [REDACTED]	Please Pay By* December 30, 2014	Total Amount Due \$89.60	Amount Paid
------------------------------	-------------------------------------	-----------------------------	-------------

