

True Food Services
1412 Porten Road
Williams Lake, BC
V2G-3G2

250-3986195

256048

DATE	JAN 30, 2015
N° DE TAXE TAX REG. NO.	

VENDU A SOLD TO	Donna Barnett	EXPÉDIER A SHIP TO	Attention: [REDACTED]
ADRESSE ADDRESS	MLA.	ADRESSE ADDRESS	

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

QUANTITE QUANTITY	DESCRIPTION	PRIX PRICE	UNITE UNIT	MONTANT AMOUNT
1	Coffee Service for 12 ppl @ 9:00 AM Room #118 Pioneer Complex			25 00
	Thank You			
	[REDACTED]			
			TPS/GST TVH/HST	
			TVP/PST	
			TOTAL	\$2500

1209 Feb 03/15

5300

New World Coffee and Tea House

Invoice

72 Oliver Street
Williams Lake, BC
V2G 1L7
778-412-5282

Date	Invoice #
2015-02-18	1102

Invoice To
Donna Barnett, MLA #102-383 Oliver Street Williams Lake, B.C.

Ship To
for pick up at [REDACTED] Friday Feb 20th

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2015-02-18			

Quantity	Item	Description	Price Each	Amount
5	salads	Chef salads with chicken breast #1214.	10.50	52.50

Sales Tax Summary	
GST@5.0%	2.63
Total Tax	2.63

	Total	\$55.13
--	--------------	---------

GST/HST No. [REDACTED]



Bill To: [REDACTED]

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

Repeat Printout

Invoice	
Document Number	Date
93389693	28-Jan-2015
Sales Order/PO No.	
[REDACTED]	250-395-3916
Customer Ref./PO Date	
27-Jan-2015	
Delivery Number	Date
82816466	30-Jan-2015
Order Number	Date
32740647	27-Jan-2015
Customer Number/2nd Reference No.	
[REDACTED]	/

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	8 EA	41.95 /EA	335.60	PG
Subtotal				335.60	
GST/HST # [REDACTED] 5.000 %				335.60	16.78
PST 7.000 %				335.60	23.49
Total (CAD)				375.87	✓

#1211
Feb 10/15.

5320

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

BRIDGE LAKE FAIR ASSOCIATION

Year 2015

President [REDACTED] Tel: [REDACTED]
Secretary [REDACTED] Tel: [REDACTED]

c/o [REDACTED]

February 19, 2015

Donna Barnett, MLA
7 - 530 Horse Lake Rd
100 Mile House, B.C. V0K 2E0

To repeating your half page ad in the 2015 Bridge Lake
Fair booklet, including indicated changes: \$50.00

With thanks

[REDACTED]

Paid with thanks
[REDACTED]

*#1213
Feb 19/15*



Invoice

██████████ Advertising & Marketing

Lone Butte, BC
V0K 1X1

Date: 3/6/2015
INVOICE #
201503060029

██████████ (office) ██████████ (cell)

TO: DONNA BARNETT, MLA CARIBOO
CHILCOTIN

██████████

Salesperson	Job	Payment Terms	Due Date
██████████	April 2015 Publication	Due on receipt	

Qty	Description	Unit Price	Line Total
1	¼ page- Lakelife Magazine	\$149.00	\$149.00

Thank you for your business. Please ensure that your payment is received by March 31, 2015 to ensure that your advertisement is included in the publication

Total **\$149.00**

Please make all cheques payable to ██████████
And mail to: ██████████ Advertising & Marketing.
██████████
Lone Butte, BC V0K 1X1
██████████ or ██████████

4



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.: 20150168
Date: Dec 01, 2014

Sold to:

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

5440

(250) [REDACTED]

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Unit Price	Amount
M-G	Each	1	2015 Govt. (Non Voting)	86.00	86.00

#1202
Jan 28/2015
Donna
Deliver
J236

Shipped By: Tracking Number:

Comment: Thank you for your support of the Williams Lake Chamber. Happy Holidays; best

Total Amount	86.00
--------------	-------

Barnett.MLA, Donna

From: [Redacted]
Sent: January 5, 2015 10:37 AM
Subject: INVOICE: Fire Away Magazine Ad 2015
Attachments: 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Friday, January 16, 2015.**

Address:

Attn: [Redacted]
Group Ad Payment (Fire Away Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

*Jan 05/15
1189*

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

(5400)

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] | Fax: [Redacted] | Email: [Redacted]

0223

[Redacted]

*A
7/13/2015*

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

4

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 04677 BARNETT, DONNA, MLA CAR. CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		12/01/14 - 12/31/14	BARNETT, DONNA, MLA CAR. CHIL.
		INVOICE #	TERMS OF PAYMENT
		32441607	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/14
		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	
11/30		BALANCE FORWARD			235.72	
12/11	1180	Payment on Account			- 235.72	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News		BL		
		AD CLASS: Supplements				
12/25	32441606	SEASONS GREETINGS	Pages	1	180.00	
		PAGE: B 20 Greeting	.15T			
		ePaper			2.25	
		Ad Class Totals: \$182.25		0.150 tab		
		Publication Totals: \$182.25				
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne		BL		
		AD CLASS: Speciality Product				
12/17	32441607	SEASONS GREETINGS	3x5i	1	180.00	
		PAGE: Z 5 Greeting	15i			
		ePaper			2.25	
		Ad Class Totals: \$182.25		15.000 inch		
		Publication Totals: \$182.25				
12/31		BC GST			18.22	
<p>(5400)</p> <p>#1193 Jan 13/15 J227</p> <p>[REDACTED] MLA 7/21/15</p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
382.72						382.72

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.

5400

006430

BPG1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D BARNETT, DONNA MLA [REDACTED] PO BOX 95 100 MILE HOUSE BC V0K 2E0		01/01/15 - 01/31/15	BARNETT, DONNA MLA [REDACTED]
		INVOICE #	TERMS OF PAYMENT
		32462176	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			.00
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News		BL	
		AD CLASS: Supplements			
01/15	32462176	PAGE: A 17 Rotary	2x2i	1	47.50
		ePaper	4i		2.25
		Ad Class Totals: \$49.75		4.000 inch	
		Publication Totals: \$49.75			
01/31		BC GST			2.49

1212
 Feb 11/15

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
52.24					52.24

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.

Feb 19/15

006310

BPGFI/R20081210

INTERLAKES BCRA RODEO

25th Anniversary • August 1 & 2, 2015

AVAILABLE ADVERTISING SIGN SPACES

Advertise your business during our rodeo as well as year round. A minimum sponsorship of \$200 is required to display a sign. There are over 1200 people on rodeo weekend that will view your business sign. www.interlakescommunity.com

The following sized signs can be displayed year round if the business so desires. The size of the sign depends on the amount sponsored:

\$425 or more Sponsorship 4' x 8' sign	\$300 Sponsorship 4' x 4' or 2' x 8' 2' x 6' for chute signs	\$200 Sponsorship 2' x 4' sign
--	---	--

- Signs are made at the expense of the sponsor, must be professionally produced, and of any size stated above. Interlakes Community Association is responsible for installation of the signs.
- Signs remain the property of the sponsor and will be left in the arena unless the sponsor wishes to remove them for maintenance or other purposes.

If you would like to take advantage of this offer, please contact [REDACTED]

Thank you, on behalf of Interlakes Community Association.

PLEASE INDICATE YOUR CHOICE OF SPONSORSHIP BELOW

If we receive your sponsorship (of \$100 or more) by April 1st you will receive two adult tickets to the rodeo. Follow up phone calls for sponsorship will be done in March. All sponsorship packages include name/company announcements throughout the weekend.

- | | |
|--|--|
| <input type="checkbox"/> MAJOR EVENT SPONSOR \$425
Name of event sponsoring: _____
<i>(Includes one 1/4 page ad in the rodeo program, and arena signage)</i> | <input type="checkbox"/> OPEN SPONSORSHIP \$200
<i>(Includes one 3.5 x 2.38 ad in the rodeo program, and arena signage)</i> |
| <input type="checkbox"/> MINOR EVENT SPONSOR \$300
Name of event sponsoring: _____
<i>(Includes one 3.5 x 3.2 ad in the rodeo program, and arena signage)</i> | <input checked="" type="checkbox"/> BUSINESS CARD AD \$100
<i>(Includes one business card ad in the rodeo program)</i> |
| | <input type="checkbox"/> CONTRIBUTION UNDER \$100
Cash or gift certificate: _____
<i>(Includes name listing in the rodeo program)</i> |

Please enclose your business card for the 2015 season, check payable to "Interlakes Community Association", and mail to: Interlakes Community Association, 7592 Highway 24, Lone Butte, BC VOK IX2.
 Checks must be received no later than July 31, 2015.

BUSINESS NAME: W.A. Donna Barnett

PHONE NUMBER: 250 395 3916

5400 ✓



Williams Lake & District Chamber of Commerce

INVOICE

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

Invoice No.: 20150414
 Date: Mar 04, 2015

Sold to:

MLA Donna Barnett

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

(250) [REDACTED]

Business No.: [REDACTED]

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



Invoice

██████████ Advertising & Marketing
 ██████████

Date: 3/6/2015
 INVOICE #
 201503060029

Lone Butte, BC
 ██████████



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 04567
 BARNETT, DONNA, MLA CAR. CHIL.
 BOX 95
 100 MILE HOUSE BC
 V0K 2E0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/15 - 02/28/15		BARNETT, DONNA, MLA CAR. CHIL.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32483356	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	02/28/15	██████████	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne			
		AD CLASS: Speciality Product			
02/25	32483356	2015 GUIDE TO W.L.	pages	1	265.00
		PAGE: Z 9 Guide -	.25D		.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$267.25		0.250 dtab	
		Publication Totals: \$267.25			
02/28		BC GST			13.36

5400



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
280.61					280.61 ✓

DD

Date: 27/01/2015 Time: 14:23:33
Eff Date: 27/01/2015 Sequence: 19530694
Branch: 002

CARIBOO-CHILCOTIN CONSTITUENCY

Cheq - Urg [Redacted] 218.37
Deposit

Cheque Received
(CAD) 218.37
Check In CAD : 218.37
Williams [Redacted]
Signature [Redacted]

*You mistaken
Payment.*

J(234)

1200 194.97
13.65 P
9.75 G
5520 acct. 218.37
395-3665 to MLA
Barnett
Personal

A&B Photo 195082 Receipt # [Redacted]

Friday, 23-JAN-15 [Redacted]

	Days	Due back	Price
Sale:		72:FRAME SHOP ITEM	
	3		194.97
Sale:		72:FRAME SHOP ITEM	
	1		31.99

Amount due: \$ 254.20 (\$ 226.96 + \$ 15.89 PST + \$ 11.35 GST) Paid: \$ 254.20 Owings: \$ 0.00

Signatures: [Redacted]
PST # [Redacted] GST # [Redacted]
A&B PHOTO

\$254.00 reimbursement mistakenly included a personal expense. The constituency office was reimbursed for the personal expense as noted on the following two pages.

31.99
224 P
160 G
35.83 to 5520

J(234)

To reimburse acct 5520
Chq# 1200
accidental payment of personal.

DONNA [REDACTED] BARNETT

686

DATE 2015-01-26
Y Y Y Y M M D D

PAY TO THE
ORDER OF

Cariboo-Chilcoten Constituency

\$ 218³⁷/₁₀₀

Two Hundred & Eighteen ³⁷/₁₀₀

100 DOLLARS

Security features included. Details on back.

MEMO

MP

[REDACTED]

[REDACTED]

[REDACTED]

3



Walmart

SUPERCENTER
 ST# 1106 OP# 00001525 TE# 02 TR# 07253
 NESTLE12X500 006827400022 \$3.67 D
 BC CRF 007874251906 \$0.36 H
 BC DEP .60 007874251904 \$0.60 H
 BTY4/5BRSAS 003700088202 \$7.98 C
 CHR# SF 16DR 003700086783 \$6.48 C
 SUBTOTAL \$19.09
 GST 5% \$0.72
 PST 7% \$1.01
 TOTAL \$20.82
 DEBIT TEND \$20.82
 CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
 20.82
 CHEQUING **** * I 1
 RRN # 001001111
 AUTH # 704472
 TERMINAL ID WMTAU052537
 00 APPROVED-THANK YOU

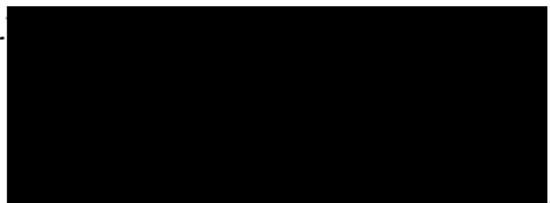
INTERAC
 AID A0000002771010
 TC BC1766C3F02B9E2D
 *PIN VERIFIED

01/29/15 [REDACTED]

ITEMS SOLD 5
TC# [REDACTED]

New Thursday Flyer start date
 Circulaire maintenant en vigueur Jeudi
 01/29/15 [REDACTED]

Save On



PETITS HEARTS (7.40 G)**
 0.212 kg @ \$34.90/kg



20.82
 7.40

 28.22

Sub Total \$ [REDACTED]

CASHIER NAME: [REDACTED] 28Jan2015
 C0127 #8131 [REDACTED]
 S00987 R003

#1203 Feb 02/15



COSTCO #59

2479 HIGHWAY #97 NORTH
KELOWNA, B.C.
VIX 4J2

MEMBER # [REDACTED] NO

266556 VAN HOUTTE

only
(43.99) *

SUBTOTAL
**** (G)GST 5%

TOTAL
VF Interac

ACCT: CHEQUING

REFERENCE#: 66231583-0010012740

AUTH#: 160350 03/06/15

Invoice#: 31989

COSTCO # 59
2479 HIGHWAY #97 NORTH
KELOWNA, B C VIX 4J2

PURCHASE - INTERAC
Interac

A0000002771010

8000008000 7800

00 APPROVED - THANK YOU 001

AMOUNT: [REDACTED]

0059 011 0000000007 0123

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6

CASHIER: [REDACTED] REG# 11

0059 11 0123 7

GST # [REDACTED]

THANK YOU!

5500



145 Birch Avenue, 100 Mile House, BC V0K 2H0
Phone: 250-385-4004

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
ATOMA PAP TWL 2 P 7774710475	1	\$5.99	\$5.99 GP
SUBTOTAL			\$5.99
GST			\$0.30
PST			\$0.42
TOTAL			\$6.71 *
CHEQUE			\$6.71
CHANGE DUE			\$0.00

Items = 1

3490 Till# 3 Till3 03/19/2015

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

GST#

\$500



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

Served by: [REDACTED] 0

Member card number:	[REDACTED] ***** [REDACTED]	
Dasani Fridge Mate		\$7.69 C
=> \$4.49 Sale price		-\$3.20 C
+CRF/RECYCLING FEE	90924 DP	\$0.36 R
+DEPOSIT	90120 DP	\$0.60 R
Lindor Milk	3746601620	\$7.38 GC
Coffe Crmer 18% MF		\$1.99 C
	SUBTOTAL	\$14.82
	5% GST	\$0.37
TOTAL		\$15.19 ✓
visa	TENDER	\$15.19
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

Member card number: [REDACTED] ***** [REDACTED]

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

MERCHANT ID: 000080036762 INSERTED
CLIENT ID [REDACTED] RECEIPT# 922000
TERMINAL ID 005 TRACE#

** PURCHASE ** \$ 15.19
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 222
DATE 02/20/2015 TIME [REDACTED]
AUTH # REF # 00000002
APPL. INTERAC
AID A0000002771010
TVR 8000008000 TSI (7800)

TRANSACTION NOT COMPLETED

CLIENT ID 9803 INSERTED
TERMINAL ID 005
** PURCHASE ** \$ 15.19
CARD Visa RCPT 922000
NO. ***** [REDACTED] RESP 000
DATE 02/20/2015 TIME [REDACTED]
AUTH # 442548 REF # 00000011
APPL. [REDACTED] VISA
AID A000000031010
TVR 0000008000 TSI F800

APPROVED

Feb 20/15

NO SIGNATURE REQUIRED

#1216

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

Term	Tran	Store	Oper	02/20/15
5	922	4956	113	[REDACTED]

Thank you for shopping
Come Again Soon

5300

U

Gringer 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 MLA SHIP TO _____

DATE <u>Feb 19/15</u>		P.O. No.	SHIP VIA		
B/O	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	6	File storage box		399	2394
	1	7MB disk drive			5.00
<p>PAID interest</p> <p>paid cheq # 1315 ([REDACTED])</p>					
TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.				SUB TOTAL	2399
ABOVE RECEIVED IN GOOD ORDER				GST	146
INVOICE				PST	2.63
No 61908				TOTAL	32.63

32.63

Cariboo Water Purification Centre Ltd.

199A North 3rd Ave.
Williams Lake, British Columbia V2G 2A5

INVOICE

Invoice No.: 6792
Date: 01/29/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Donna Barnett
[Redacted]
383 Oliver St
Williams Lake, B.C. V2G 1M4

Ship to:

Donna Barnett
[Redacted]
383 Oliver St
Williams Lake, B.C. V2G 1M4

Business No.:

Quantity	Description	Tax	Unit Price	Amount
4	Bottles of Water		5.00	20.00
Shipped By: Tracking Number:			Total Amount	20.00
Comment:				
Sold By:				

1204
Feb 02/15

5500

March

2
38.02
22.40
99.68
160.10



SUPERCENTER
ST# 1106 OP# 0000888 TE# 04 TR# 01228
POST-IT 4X6 002120053127 \$9.97 E
20CT10 X13 890406720155 \$3.00 E
14X18 FRAME 003223106698 \$20.97 E
SUBTOTAL \$33.94

VOIDED BANKCARD TRANSACTION
TERMINAL # WHTAU990437
CUSTOMER CANCELLED BANKCARD
03/12/15

GST 5% \$1.70
PST 7% \$2.38
TOTAL \$38.02
DEBIT TEND \$38.02
CHANGE DUE \$0.00

GST/HST
QST

TRANSACTION RECORD PURCHASE
38.02

CHEQUING **** * I 1
RRN # 001001731
AUTH # 527084
TERMINAL ID WHTAU990437
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC D7E529C184CD81F2
*PIN VERIFIED

03/12/15

ITEMS SOLD 3
TC# 8212 2070 4249 5044 3282

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
03/12/15

15 days on contract post-paid phones
Subject to applicable legislation. Conditions may vary by carrier.
See plan terms and conditions.
30 days on televisions, DVD players/recorders, home audio systems, telephones,
MP3 players, airbeds, tents, pools, air conditioners, outdoor power equipment
and prescription eyewear.
*These items must be returned unopened; pre-recorded music, movies, software.

5500

FRAME CREATIONS BY
BRUCE 250 392 3996
GST

DATE

March 12/15

NOM NAME Donna Barrett
ADRESSE ADDRESS

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	A CREDIT ON ACCOUNT	MONIANT REPORTE AMOUNT FWD
-------------------	----------	-----------------	---------------------	----------------------------

1	Frame proclamation			
2				
3			20	
4				
5				
6				
7				
8				
9				
10				

	TPS/GST TVH/HST	1 50
N° DE TAXE TAX REG. No.:	TVP/PST	1 40
33	TOTAL	22 40
RECU PAR RECEIVED BY		

LIVRET DE VENTE
SALES BOOK

308

5500

5500 Office Supply

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

Sale 00091 5 001 78653
0172 01/08/15

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/15/2015

AIR MILES Number : *****

1739161

1 25% COTTON BUS

083514871519

28.92B

Subtotal

28.92

PST 7.00%

2.02

GST 5.00%

1.45

Total

\$32.39

Debit

32.39

Purchase

Interac

C

CHEQUING

Authorization Number

572732

0010014210

78653

66164504

91

01/08/15

00/001 APPROVED - THANK YOU

INTERAC

A0000002771010

8000008000 7800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT.

Retain This Copy for Your Records

GST No.

Jan 09,

[Redacted]

WA 70043
2015

5180 Courier

Jan 09/15

5180

5102/21/15
[Redacted]

GREYHOUND CDA TRANS CORP

GST NO. [Redacted] WAYBILL NO. [Redacted]

100 MILE HOUSE BC		www.ShipGreyhound.ca
PREPAID DEBIT CARD		08Jan15 4:54 PM PST
RECIPIENT		Actual Weight 4.7 lb
[Redacted]		Declared Value 100
0	100 MILE HOUSE BC VOK2E0 250-395-3916	1 PIECES
SHIPPER		
20	WILLIAMS LAKE BC V2G4K4 [Redacted]	EXPRESS \$12.65
PO/Ref #:		FUEL SUR. \$1.26
		TAXES \$0.70
	TOTAL	\$14.61

STATION TO STATION

SHIPPER RECEIPT

...ACTIVITY PER LOSS DAMAGE OR DELAY IS LIMITED BY PASSENGER LIABILITY LIMITED TO \$50.00 PER LOSS OR DAMAGE HOWEVER OCCURRED UNLESS A GREATER VALUE IS DECLARED AT TIME OF SHIPPING REFER TO TERMS AND CONDITIONS OF CARDSHARE FOR FURTHER INFO OR CONTACT AGENT.

5180 Post

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

2015/01/08 [REDACTED] [REDACTED]
CC/CC649244 [REDACTED] W/G1 TR1246563
G 5% 1@ \$11.65 \$11.65
XP Reg Std Bbl Pk-IMAGE
P2014 COIL OF 100 1@ \$85.00 \$85.00
VOID 1@ \$85.00 (\$85.00)
G 5% 2@ \$25.50 \$51.00
P2013 BOOKLET OF 30
SUBTL \$62.65
GST \$3.13
TOTAL \$65.78
Debit Card \$65.78
Card Number
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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

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

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

Canada Post / Postes Canada
WILLIAMS LAKE
48 2nd Ave South
WILLIAMS LAKE V2S1H0
GST/TPS#:

2015/02/18 [REDACTED] [REDACTED]
00/00849244 W/G2 TR1253328

G 5% 18\$9.20 \$9.20
Regular Parcel:

Actual Weight 0.610kg
To V7S3B8

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 18\$0.00 \$0.00
Delivery Confirm

G 5% 18\$0.25 \$0.25
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

SUBTL \$9.45
GST \$0.47
TOTAL #1216 \$9.92

Debit Card Feb 19/15 \$9.92
Card Number
***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

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



Track your package by web or phone:
Some exceptions appl.
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
www.CANADAPOST.CA / www.POSTESCANADA.CA
800-267-1177

578

5

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

#1192 Jan 09 / 15

2015/01/09
30/00645354 W/G2 TR1335825

G/S 5% 16\$10.81 \$10.81
XPost/YPost (5180)

Actual Weight / Poids réel 0.014kg
Cubed weight / Poids cubique 0.033 Kg
14.000cm X 14.000cm X 1.000cm
To / A destination du code V2G1M4 J226

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

[Redacted Tracking Number]

Coverage declined/Couverture refusée

G/S 5% 16(\$0.85) (\$0.85)
Pre-affixed postage/Affranch. prépayé

G/S 5% 16\$1.03 \$1.03
Fuel Surcharge/Suppl. pour carburant

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office. Pour connaître les modalités complètes consultez le Guide des postes du Canada à l'adresse www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not contain dangerous goods. L'expéditeur garantit que le ou les articles expédiés ne contiennent pas de matières dangereuses.

SUBTL/SOLS-TOTAL \$10.99
GST/TPS \$0.55
TOTAL/TOTAL \$11.54

Chèque / Chèque \$11.54
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

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.

5

#1196 - 5180
Canada Post / Postes Canada
100 MILE HOUSE
425 Birch St
100 MILE HOUSE VOK2E0
GST/TPS#:

#1195
Canada Post / Postes Canada
100 MILE HOUSE
425 Birch St
100 MILE HOUSE VOK2E0
GST/TPS#:

2015/01/13
CC/CC645354 W/G2 TR1336507

2015/01/13 -
CC/CC645354 W/G1 TR1336563

G/S 5% 1@ \$10.47 \$10.47
XPost/XPost

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

Actual Weight / Poids réel 0.019kg
Cubed weight / Poids cubique 0.056 Kg
24,000cm X 14,000cm X 1,000cm
To / A destination du code V8V1X4

SUBTL/SOUS-TOTAL \$85.00
GST/TPS \$4.25
TOTAL/TOTAL \$89.25 ✓

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

Cheque / Chèque \$89.25
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00



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

Coverage declined/Couverture refusée

G/S 5% 1@ \$0.99 \$0.99
Fuel Surcharge/Supp. pour carburant

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.

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le Guide des postes du Canada à l'adresse www.postescanada.ca ou à votre bureau de poste.

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

Sender warrants that the shipped item(s) do(es) not contain dangerous goods.
L'expéditeur garantit que le ou les articles expédiés ne contiennent pas de matières dangereuses.

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

SUBTL/SOUS-TOTAL \$11.46
GST/TPS \$0.57
TOTAL/TOTAL \$12.03 ✓
Cheque / Chèque \$12.03
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5

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

5180

2015/01/23
CC/00645354

W/G2

TR1338884

G/S 5% 1@11.45 \$11.45
XP Reg Std- IMAGE/XP Std Rég- IMAGE

SUBTL/SCUS-TOTAL #1201 \$11.45
GST/TPS \$0.57
TOTAL/TOTAL \$12.02

Cheque / Chèque J23/15 \$12.02 ✓
CHG. DUE / MONNAIE A
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

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

1197

(5600)

Jan 15/15

6

MEMBER OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: DONNA BARNETT CONSTITUENCY: CARIBBO-CHLCOTIN

TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED] SPOUSE/DEPENDENT CONSTIT.ASSISTANT

MLA TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL

TRAVEL FROM: WINDY LAKE AIRPORT X 2 TO: [REDACTED] RETURNED

TRAVEL EXPENSES FOR REIMBURSEMENT

DETAILS	DATE	AMOUNT CLAIMED
20 KMS	JAN 16/15	\$ 36.90
KMS		\$
		\$
		\$
		\$
		\$
TOTAL AMOUNT CLAIMED		36.90 ✓

EXPENSES CHARGED TO VISA CARD

DETAILS	DATE	AMOUNT
		\$
		\$
		\$

MEMBER'S SIGNATURE [REDACTED] DATE Jan 15

COMMITTEE TRAVEL

COMMITTEE CHAIR SIGNATURE

CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY

[REDACTED]

project : _____

project : _____

project : _____

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: DONNA BARNETT
 TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED]
 CONSTITUENCY: CARIBBO-CHLCOTIN
 SPOUSE/DEPENDENT CONSTIT.ASSISTANT
 TYPE OF TRIP: MLA TRAVEL COMMITTEE TRAVEL SPEAKER APPROVED TRAVEL
 TRAVEL FROM: WL TO: Cherry RETURN TRIP

2x Diner
2x Walmart

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MI LEAGE (\$50/KM) <u>230</u> KMS		\$ <u>119.60</u>
MI LEAGE (\$50/KM)		\$
TAXI/PARK/AIRPORT IMPROV. FEE		\$
OTHER EXPENSES (Car rental Gas etc)		\$
HOTEL & MEALS		\$
PER DIEM \$61.00		\$
TOTAL AMOUNT CLAIMED		<u>119.60</u> ✓

EXPENSES CHARGED TO VISA CARD

DETAILS	DATES	AMOUNTS
		\$
		\$
		\$

[REDACTED]

Feb 2/15
DATE

COMMITTEE TRAVEL
 COMMITTEE CHAIR SIGNATURE
 CLERK OF COMMITTEES SIGNATURE

PLEASE ATTACH ALL RECEIPTS

ACCOUNTS OFFICE USE ONLY
 [REDACTED]

project :
 project :
 project :

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for reimbursement.
 [REDACTED] accts. clerk initials

#1203 Feb 02/15

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: <u>Donna Barnett</u>		CONSTITUENCY: <u>100 Mile House</u>	
TRAVEL BY: (Name) [Redacted]		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</u>	TO: <u>W.L.</u>	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$49/KM) <u>52</u>	<u>190 KMS</u>	<u>Feb 20/15</u>
MILEAGE (\$49/KM)	KMS	\$
TAXI/ PARK/AIRPORT IMPROV. FEE:		\$
OTHER EXPENSES: (Car rental, Gas, etc.)		\$
HOTEL & MEALS		\$
PER DIEM \$61.00		\$
TOTAL AMOUNT CLAIMED		<u>98.80</u> ✓

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS:
		\$
		\$
		\$

MEMBER'S SIGNATURE: _____ DATE: _____

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

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

ACCOUNTS OFFICE USE ONLY: [Redacted]


project:
project:
project:

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

SPE: [Redacted] accts. clerk initials

#1217
Feb 23/15

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: <u>BARNETT DONNA</u>		CONSTITUENCY: <u>Cariboo-Chilcotin</u>	
TRAVEL BY: 		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP:	MEMBER TRAVEL <input checked="" type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
TRAVEL FROM:		TO:	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$49/KM) KMS		\$
MILEAGE (\$49/KM) KMS		\$
TAXI/PARK/AIRPORT/IMPROV.FEE:		\$
OTHER EXPENSES: (Car rental, Gas, etc.)		\$
HOTEL & MEALS <u>Hotel Kelowna / Parking</u>		\$ <u>165.75</u>
PER DIEM \$61.00		\$
TOTAL AMOUNT CLAIMED		

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS:
		\$
		\$
		\$



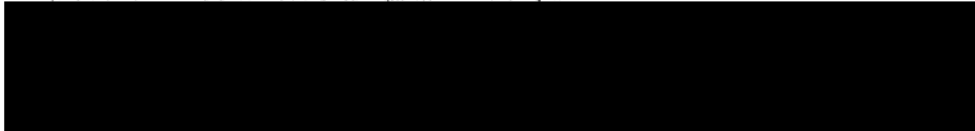
MEMBER'S SIGNATURE

Mar 09/15
DATE

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

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

ACCOUNTS OFFICE USE ONLY:



project :
project :
project :

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



SPENDING AUTHORITY SIGNATURE

accts. clerk initials

5600

GOVT BC

Room: [REDACTED]
Folio: [REDACTED]
Cashier: 240
Arrival: 03-05-15
Departure: 03-06-15
Reference:

Date	Description	Additional Information	Charges	Credits
03-05-15	Room Charge		125.00	
03-05-15	Room GST		6.25	
03-05-15	Room Hotel Tax		10.00	
03-05-15	Room Municipal Tax		2.50	
03-05-15	Valet Parking		22.00	
03-06-15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		165.75

GST Summary	
Registration No:	[REDACTED]
Room	6.25
F&B	0.00
Other	1.05
Total	7.30

PST Summary	
Room	10.00
F&B	0.00
Other	0.00
Total	10.00

Total	165.75	165.75
Balance Due	0.00	CDN

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

MLA NAME: D. BARNETT		CONSTITUENCY: CARIBOO-CHILCOTIN	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM:	TO:	RETURN TRIP <input type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: PARKING			\$ 55.50
HOTEL:			\$ 165.75
PER DIEM: Breakfast Lunch March 6/2015			\$ 39.50
TOTAL AMOUNT CLAIMED			\$ 260.95 ✓

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

[REDACTED]	_____	[REDACTED]	_____
MEMBER'S SIGNATURE	DATE	RE	DATE

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED]

SPENDING AUTHORITY SIGNATURE

5600

Handwritten calculation:

$$\begin{array}{r} 165.75 \\ 55.00 \\ 39.50 \\ \hline 260.25 \end{array}$$

GOVT BC



Room: [Redacted]
Folio: [Redacted]
Cashier: 216
Arrival: 03-05-15
Departure: 03-06-15
Reference:

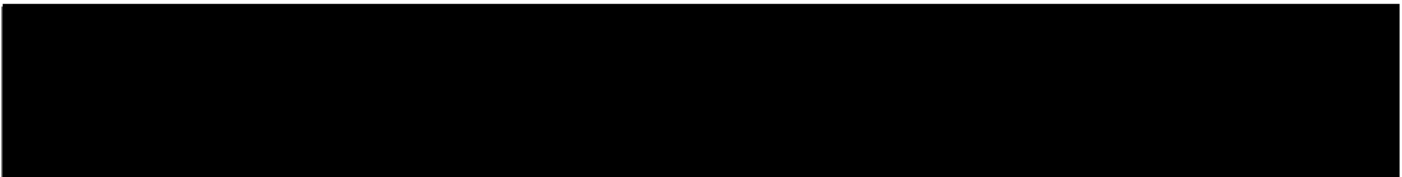
Date	Description	Additional Information	Charges	Credits
03-05-15	Room Charge		125.00	
03-05-15	Room GST		6.25	
03-05-15	Room Hotel Tax		10.00	
03-05-15	Room Municipal Tax		2.50	
03-05-15	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		143.75
03-05-15	Valet Parking		22.00	
03-05-15	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		22.00

GST Summary	
Registration No:	[Redacted]
Room	6.25
F&B	0.00
Other	1.05
Total	7.30

PST Summary	
Room	10.00
F&B	0.00
Other	0.00
Total	10.00

Total	165.75	165.75
Balance Due	0.00	CDN

165.75
55.50
221.25



Welcome To The
[REDACTED]

Station Name:
Pay Station #2
Entered:2015/09/01 [REDACTED]
Exited:2015/09/05 [REDACTED]

Daily Ticket:

Amount Paid:\$ 55.50
Fee:\$ 55.50

Credit Grd:

HST:Included
HST# [REDACTED]

***** [REDACTED] Swiped
DEBIT
Chequing
Purchase 15/08/05 [REDACTED]
Seq# 0010010090 66205307
Auth# 727515
00/00: APPROVED - THANK YOU

7

BC Hydro

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

Billing Date
Jan 14, 2015
Pay By
Feb 05, 2015

Account Number
[Redacted]
Please Pay
\$220.81

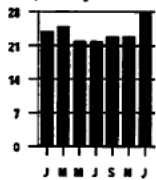
Invoice Number:
109007881846

Meter Reading Information

Electric:
Meter # 4853654
Nov 13 27766
Jan 12 29493
61 days 1727

Next meter reading on or about Mar 11

kWh Daily Average Usage per Billing Period



Daily Average Comparison
Jan 2014 24 kWh
Jan 2015 28 kWh

Take action to save electricity and money. Call 604 431 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

Balance payable from your previous bill 181.66
Thank you for your payment Nov 19, 2014 181.66CR

BC Hydro

Balance from your previous bill **\$0.00**

Electric Charges

Nov 13 to Jan 12 (Small General Service Rate 1300)
 Basic Charge: 61 days @ \$0.21290 /day 12.99*
 Usage Charge: 1727 kW.h @ \$0.10120 /kW.h 174.77*
 Rate Rider at 5.0% 9.39*
 * GST 9.86
 PST 13.80

\$220.81

Taxes

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

GST at 5 % on 197.15 9.86
PST at 7 % on 197.15 13.80

Balance payable \$220.81

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

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

Billing Date
Jan 14, 2015
Pay By
Feb 05, 2015

Account Number
[Redacted]
Please Pay
\$220.81
Amount Paid

WD 08

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

1199
(5280)
Jan 19/15



BC Hydro

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

Billing Date
Mar 16, 2015
Pay By
Apr 07, 2015

Account Number
[REDACTED]
Please Pay
\$187.69

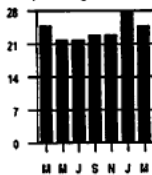
Invoice Number:
108008018198

Meter Reading Information

Electric:
Meter # 4853654
Jan 13 29493
Mar 12 30946
59 days 1453

Next meter reading
on or about May 11

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Mar 2014 25 kWh
Mar 2015 25 kWh

Take action to save
electricity and money.
Call 604 431 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

Balance payable from your previous bill
Thank you for your payment Jan 20, 2015

220.81
220.81CR

BC Hydro

Balance from your previous bill

\$0.00

Electric Charges

Jan 13 to Mar 12 (Small General Service Rate 1300)
 Basic Charge: 59 days @ \$0.21290 /day 12.56*
 Usage Charge: 1453 kW.h @ \$0.10120 /kW.h 147.04*
 Rate Rider at 5.0% 7.98*
 * GST 8.38
 PST 11.73
\$187.69

Taxes

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

GST at 5 % on 167.58 8.38
PST at 7 % on 167.58 11.73

Balance payable \$187.69 ✓

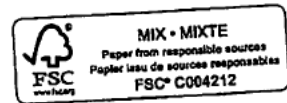
Warning: Fraudsters posing as BC Hydro employees have been
contacting customers by telephone in an attempt to steal money. A
reminder that BC Hydro does not collect credit card or bank account
information over the phone. To learn more, visit
bchydro.com/scamalert.

Thank you for keeping your account up to date.

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

5280.

3



7

December 25, 2014

Account number: [REDACTED]

5420 Cell

Mobile services - (continued)

Charges for [REDACTED]

Monthly and other charges (Dec 26 to Jan 25)

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

Add-ons (Dec 26 to Jan 25)

SMS Unlimited	Free	
No charge LD: CAN to CAN	Free	
AppleCare+(exp. Jul 16 2016)	\$6.00	
Data Share 3GB	Free	
Total add-ons		\$6.00

Usage charges

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

Long Distance - US / Int'l Phone	\$1.00	
Additional 2:00 (MIN)		
Total used 2:00 (MIN)	\$0.00	
Long Distance - Domestic Phone		
Free 357:00 (MIN)		
Total used 357:00 (MIN)	\$5.00	
411		
Total used 2 (DIR)	\$0.00	
Text Msg - Sent		
Total used 251 (Msg)	\$0.00	
Data Usage - Mobile High Speed		
Total used 4.626 (MB)	\$1.20	
CAN to US Text Msg - Sent		
Total used 3 (Msg)	\$0.00	
Picture Messaging - Picture Receive		
Total used 2 (Pic)	\$0.00	
Text Msg - Received		
Total used 217 (Msg)	\$0.00	
Data Usage		
Total used 1,133.666 (MB)	\$0.00	
Picture Messaging - Pictures		
Total used 5 (Pic)	\$0.00	
Local Airtime - Phone (minutes)		
Included 781:00 (MIN)		
Total used 781:00 (MIN)		\$7.20
Total usage charges		\$7.20
Total before taxes		\$98.20
GST	\$4.91	
PST-BC	\$6.52	
Total for [REDACTED] with taxes		\$109.63

JT A9246532-00-0638-07918

Chq T = 222.41
for items ④

#1191

Jan 09/15

(5420)

J225.

5420 = 109.63
 5180 = 30.39
 5500 = 32.39

222.41

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.

[REDACTED]

7/15/2015

7

VIRGIN MOBILE BILL -


Bill date: January 10, 2015 Next bill date: February 10, 2015

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

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$89.60
Payments	\$89.60 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$80.00
Total taxes on current charges	\$9.60
-PST \$5.60	
-GST \$4.00	
Current Charges	\$89.60
Total	\$89.60 ✓
Please Pay By : January 30, 2015	
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!	

MY PHONE'S CHARGES

	Service number: [REDACTED]	
		\$80.00
		\$0.00
		\$80.00

J232 ✓
 #1198
 (5420)
 Jan 19/15

TAKE A TOUR OF YOUR BILL

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

Start the tour





Welcome to My Account BETA



As we continually improve the new online experience, you'll soon be able to manage all of your TELUS products and services here.

Billing



Additional charges



Dec. 26, 2014 - Jan. 25, 2015

Monthly charges

Loyalty 85 - 3GB \$85.00

Add-ons \$86.00

Additional usage charges

Airtime \$9.50

Data & SMS \$2.12

Other \$5.00



Feb 02/15 #1203

T=187.62 ✓



Copy

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

1 / 4
February 10, 2015
March 10, 2015



ACCOUNT SUMMARY for [Redacted]

Previous amount due \$89.60
Payment received Thank you Jan 19 -89.60

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 including taxes \$89.60

Total amount due Please pay by* Mar 2, 2015 \$89.60

Total GST included in this bill \$4.00
Total BC PST included in this bill \$5.60



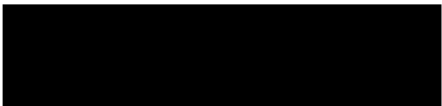
Manage your account at virginmobile.ca/myAccount or dial 611 free from your mobile phone.
For more self serve options refer to the back of your invoice.

Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[Redacted]	March 2, 2015	\$89.60	



#1218
Feb 23/15
✓

5420



February 25, 2015

Account number: [REDACTED]

 **TELUS**SM

Mobile services (continued)

Total before taxes.....		\$89.00
PST-BC	\$6.23	
Total for [REDACTED] with taxes.....		\$99.68

Airtime Details for [REDACTED]

5420

VIRGIN MOBILE BILL -


Bill date: March 10, 2015 Next bill date: April 10, 2015

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

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$89.60
Payments	\$89.60 CR
Balance Forward	\$0.00
<hr/>	
This month's bill	
Total Phone Charges	\$80.00
Total taxes on current charges	\$9.60
-PST \$5.60	
-GST \$4.00	
Current Charges	\$89.60
<hr/>	
Total	\$89.60
Please Pay By : March 30, 2015	
<p>With Virgin Mobile you're not just a customer, you're a Member, and we want to hook you up with a hot new offer from Starbucks. Members Get a \$15 Starbucks gift card for just \$10! Check out virginmobile.ca/starbucks to get your promo code while the coffee's still hot. It's better to be a Member!</p>	

MY PHONE'S CHARGES

	Service number: [REDACTED]	
		\$80.00
		\$0.00
		\$80.00

5420 .

Pd M/20/15

TAKE A TOUR OF YOUR BILL

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

Start the tour



LEGISLATIVE OFFICE
DONNA BARNETT OFFICE, M.L.A.
BOX 95
100 MILE HOUSE, BC
V0K 2E0

Burgess Plumbing, Heating, & Ele
Box 1330, 300 Industrial Road
100 Mile House, BC V0K 2E0
250-395-4800

12/18/2014
Page 1

7

REF:
REF:
DEL:

Charge Sale

QTY	ITEM#	DESCRIPTION	PUOM	LIST	NET	TOTAL
1	LABFIRE DECEMBER 18/2014	INSPECTION OF FIRE EXTINGUISHE EACH		0	25.000	25.00

RE: FIRE PROTECTION EQUIPMENT INSPECTION
IN ACCORDANCE WITH NFPA 10

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

TENDERED
Charge

GST#

SUBTOTAL \$25.00
PST TAX
GST TAX

25.00

DUPLICATE INVOICE

TOTAL

1186
Jan 05/14
(5260)

5220



7/11/15
Feb 12/2015

Kiwi Kleeners

539 Midnight Drive
Williams Lake, BC
V2G 4E4

Invoice

Date	Invoice #
31/12/2014	2264

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 1, 8, 15, 22 <i>(5260) 5232</i> <i># 1198 Jan 05/15</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.



MA Feb 13/2015

7
081785

PACT BUILDING MAINT.
6049 SKADAY RD
100 WILSON HOUSE, BC
VOK ZEP
395-2430 CELL-[REDACTED]

DATE <i>January 1, 2015</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
--	----------------------	------------	---------------------	-----

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	<i>Contract cleaning for December</i>			
	<i>1st</i>		<i>\$</i>	<i>50 00</i>
	<i>15th</i>			<i>50 00</i>
	<i>#1194</i>			
	<i>Jan 13/15</i>			
	<i>(5260)</i>			
	<i>Thank-you!</i>			
				<i>100 00</i>
			TPS/GST TVH/HST	<i>5 00</i>
			TVP/PST	
			TOTAL	<i>\$ 105 00</i>

**FACTURE
INVOICE**

STAPLES

PACT BUILDING MAINT.
 6048 SKADAY RD
 100 MILE HOUSE, BC
 VOK 2E3
 395-2430 CELL- [REDACTED]

097154

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

Donna Barnett's office

EXPÉDIER À
SHIP TO

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 January			
	4th		\$	50 00
	19th			50 00
	#1206. Feb 03/15			
	✓			
	Thank-you!			
				100 00
			TPS/GST TVH/HST	5 00
			TVP/PST	
			TOTAL \$	105 00

FACTURE
INVOICE

STAPLES 813

5260

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

Invoice

Date	Invoice #
31/01/2015	2281

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
3	Commercial Janitorial-January 12, 19, 26	35.00	105.00
	#1207 / Feb 3/15		

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

	Total	\$110.25
--	--------------	----------

GST/HST No. XXXXXXXXXX

5260

b

SG1

S260?

~~5600~~

(2)

#1197 (~~5260~~)

Jan 15/15

J331

(7)

TRANSACTION RECORD

DREAM BOAT ENT
1250 WESTERN AVE V2G1H7
WILLIAMS LAKE BC
22791483

**** PURCHASE ****

01-16-2015

Acct # C
Account Chequing Card Type DP
AG000002771010 INTERAC

Trace # 820018
FS2279140301

Inv. # 6784
Auth # 853292 RRN 001001702

Total \$30.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



O-NETRIX SOLUTIONS

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

Invoice

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

LIBERAL OFFICE 100 MILE HOUSE

Account Summary

Current Billings

Services Between 01-Feb-2015 And 30-Apr-2015

Monitoring (Basic)	62.97
Sub-Total	62.97
Current Monitoring Charges (Before Taxes)	\$62.97
Canadian GST ([REDACTED] 5.000%)	\$3.15
Total Taxes	\$3.15
Current Invoice :	\$66.12
Amount Due :	\$66.12 ✓

Account Number : [REDACTED]
 Invoice Date : [REDACTED]
 01-Jan-2015
 Required Payment Date :
 31-Jan-2015
 Invoice Number : 661083

#1187
 Jan 05/15
 (5270)
 J221.

[REDACTED]
 7/14/15



O-NETRIX SOLUTIONS

Invoice

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

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

LIBERAL OFFICE

Account Summary

Current Billings

Services Between 01-Feb-2015 And 30-Apr-2015

Monitoring (Basic)	75.00
Sub-Total	75.00
<hr/>	
Current Monitoring Charges (Before Taxes)	\$75.00
Canadian GST ([REDACTED] - 5.000%)	\$3.75
Total Taxes	\$3.75
Current Invoice :	\$78.75
Amount Due :	\$78.75 ✓

Account Number :



Invoice Date :

01-Jan-2015

Required Payment Date :

31-Jan-2015

Invoice Number :

664248

1190
Jan 08 / 15
(5270)

J224



11 Feb 13 / 2015

O-Netrix

SOLUTIONS INC.

Suite 204
 383 Oliver Street
 Williams Lake BC
 V2G1M4
 GST #:

Invoice

Date	30-Jan-15
Invoice #	317958
Terms	Upon Payment From Customer
Customer PO#	
Sales Person	

Bill To
Liberal Office PO Box 95 100 Mile House, BC V0K 2E0
PH:(250) 395-3916
FX:

Attention	
------------------	--

Service WO#	Technician	Date of Service	Customer PO#	Site
		30-Jan-15		Liberal Office Williams Lake
Quantity	Item	Description	Retail	TotalRetail
1	BAT124	BACKUP BATTERY 12V 4A FOR ALARM PANELS - I/N:B AT124 - S/N:	\$19.99	\$19.99
1	Service and Support	2015/01/30	\$85.00	\$85.00
1	Discount	Discount	-\$42.50	-\$42.50
		30/01/2015 attended site, removed old batteries and install new ones		

Subtotal	\$62.49
GST	\$3.13
PST	\$4.38
HST	\$0.00
Total	\$70.00
Balance Due	\$70.00

#1208 Feb 03/15
 ✓

Returns and refunds

If you are not completely satisfied with your purchase, return it within 30 days (computers and laptops within 14 days) in saleable condition in its original packaging (including UPC code, manual, parts, software, warranty cards and your receipt or packing slip), for a full refund or replacement. The tender will be made to the same tender as the purchase. Items purchased by cheque and returned within 14 days of purchase may be returned for a store credit only. There will be an additional charge for any missing packaging, manuals, warranty cards, software or other items included at time of sale with the returned item. Electronic Components (CPUs, RAM, Video Cards, Sound Cards, Power Supplies and Internal/external hard drives, Internal CD, CDRW, DVD, DVDRW) Due to the nature of electronic components, we cannot accept returns or offer refunds on non-defective electronic components that have been opened. We advise that you thoroughly check that you have the correct replacement component prior to opening the package(s)

If you do not have a receipt, you may exchange the product or you will be issued a store credit provided that the purchase can be verified. In the absence of proof of purchase, identification may be required. Personal information is to be removed from any item before returning it to the store.

Software, Return Policy

Software licensing and copyright laws do not permit us to accept returns for opened packages of software. We can not accept returns or offer refunds on non-defective software that has been opened.