

A&B Photo
Box 1625,
100 Mile House, B.C.
VOK 2E0

Feb.14, 2018

Donna Barnett MLA
#7 - 530 Horse Lake Road,
Box 95,
100 Mile House, B.C.
v0k2e0

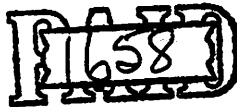
Hello Donna ,

RE: Invoice for 24 framed prints

24 Wildfire Thank you framed prints x \$ 84.99 each	2039.76
	pst 142.78
	gst 101.99
<hr/>	
Total	2284.53

Thank you very much. We value your business.


A&B Photo

Feb 16/18


5320

5194.



Guide Outfitters
Association of British Columbia
Wildlife First™

WILDLIFE FIRST™
March 23-24, 2018
The Delta Grand Okanagan Resort
1310 Water Street Kelowna, BC

Feb 13/18
1652
315.00
5310
J188

Name(s)	Donna Barnett			Life Member #	
Company	Cariboo-Chilcotin				
Address	PO Box 95, -530 Horse Lake Road				
City	100 Mile House	Prov/State	BC	Postal/ Zip Code	V0K 2E0

Full Package Registration

Includes Friday Awards Dinner, Life Member Lunch & Saturday Fun Night ****DOES NOT INCLUDE FUN SHOOT**

Single	<input checked="" type="checkbox"/>	x	\$375 Early bird (before Feb. 20, 2018)	x	\$425 (after Feb. 20, 2018)
Couple		x	\$750 Early bird (before Feb. 20, 2018)	x	\$850 (after Feb. 20, 2018)
Teen/Child		x	\$245.00 Teen Package	x	\$120.00 Child package



Adult Single Event Tickets

Friday Awards Banquet (Gala)		x	\$175	Saturday Life Members Lunch		x	\$125
				Saturday Awards Gala		x	\$125

Teen Single Event Tickets (13-19 yrs)

Friday Fun Night		x	\$100	Saturday Life Members Breakfast		x	\$75
				Saturday Awards Gala		x	\$100

Child Single Event Tickets (6-12 yrs)

Friday Fun Night		x	\$45	Saturday Life Members Breakfast		x	\$45
				Saturday Awards Gala		x	\$45

Sporting Clay Shoot sponsored by KRIEHOFF

Ticket includes breakfast to-go, bus transportation to and from the Kelowna & District Fish and Game Club, shotgun rental, ammunition, clay targets, range guest pass (with insurance) and Rifle Demos with Kriehoff. 120

<input checked="" type="radio"/> Cheque	<input type="radio"/> VISA	<input type="radio"/> MasterCard	<input type="radio"/> American Express	Subtotal	
Card			Expiry	- Disc	
Signature				Plus GST	
				Total	

CANCELLATION POLICY:

If we receive notice of your cancellation by February 28, 2018 you will be refunded your fees minus a \$25 handling fee. NO REFUNDS WILL BE ISSUED ON CANCELLATIONS RECEIVED OR MADE AFTER FEBRUARY 28, 2017

Fax form to (604) 541-6339 or scan/email to info@goabc.org

Free Press

DATE Feb. 28/19

NOM NAME	DONNA BARNETT
ADRESSE ADDRESS	CONSTIT OFFICE

VENDU PAR SOLD BY	CR. COD.	FACTURE CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
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1	1 year subscription			
2				
3				62 52
4				
5				
6	PAID +			
7	CHQ. 1660			
8	5440 5196			
9				
10	PAID 1660			
			SGST HST	3 13
N° DE TAXE TAX REG. No.:		TVP/PST		
46	RECU PAR RECEIVED		65 65	✓

LIVRET DE VENTE
SALES BOOK

FISHING HIGHWAY



BRITISH COLUMBIA

FEBRUARY 2, 2018

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	February 16, 2018

Account

Feb 5 / 2018

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,

We are already into February and the membership fees for 2018 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 RBC you can add the as a payee. The transit no is account number
3. If you or not with RBC and would like to pay online, you can send an Interac e-transfer to holiday@fawnlakeresort.com

If you have any questions please don't hesitate to contact me . I would very much appreciate a payment as soon as possible.

Thanks and I am looking forward to seeing you at the Ice Fishing Derby on February 24.



Feb 6/18

5440 *5186*

South Cariboo Chamber of Commerce

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

Invoice

Date	Invoice #
1/1/2018	7385

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2018 Individual or Associate Membership, Non-voting GST On Sales		84.00 5.00%	84.00 4.20
5			
2018 Membership Thank you for investing in your community!		Total	\$88.20
		Payments/Credits	\$0.00
		Balance Due	\$88.20

J12/18
 PAID
 1633
 5440
 5161.

GST/HST No.



South Cariboo Chamber of Commerce

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

Invoice

Date	Invoice #
12/13/2017	7276

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
24th Annual Business Excellence Awards Sponsor - Thank You Citizen of the Year	1	350.00	350.00
<p>Jan 12/18</p> <p>PAID 1634</p> <p>5440?</p> <p>5168.</p>			
Total			\$350.00
Payments/Credits			\$0.00
Balance Due			\$350.00

GST/HST No. [REDACTED]

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
281487-1	03/11/18	March 2018	02/26/18 - 03/10/18

Station	Account Executive	Sales Office	Sales Region
CKBX-AM		100 Mile House	Local

Advertiser	Product	Estimate Number
Donna Barnett, M.L.A.	Community Resilience Cel	

Billing Address:



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG15R MT1 E D 02301 BARNETT, DONNA, MLA CAR. CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0

BILLING PERIOD	ADVERTISER/CLIENT NAME	
02/01/18 - 02/28/18	BARNETT, DONNA, MLA CAR. CHIL.	
INVOICE #	TERMS OF PAYMENT	PAGE #
33383277	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	02/28/18	
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			63.26
02/16	1655	Payment on Account			- 63.26
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne		BL	
		AD CLASS: Supplements			
02/21	33383277	2018 GUIDE TO W.L.	2x4.5i	1	265.00
		PAGE: Z 12 Guide	9i		
		3 Color Supplement			.00
		ePaper			5.25
02/21	33383277	CHAMBER WEEK		1	80.00
		PAGE: A 8 ChambrWk			
		ePaper			5.25
02/28	33383277	MINOR HOCKEY	2x2i	1	60.00
		PAGE: A 25 MHockey	4i		
		ePaper			5.25
		Ad Class Totals: \$420.75		19.000 inch	
		Publication Totals: \$420.75			
02/28		BC GST			21.03
CURRENT NET AMOUNT DUE					441.78
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					441.78

03/07/18
 [Stamp: 1666] J204
 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.

261.45 [REDACTED]

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.

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



003172

0033

BPG1/R20081210

BPG



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 BPG119R MT1 E D 02420
BARNETT, DONNA MLA CAR CHILC
 PO BOX 95
 100 MILE HOUSE BC
 V0K 2E0

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/18 - 02/28/18		BARNETT, DONNA MLA CAR CHILC
INVOICE #	TERMS OF PAYMENT	PAGE #
33383539	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/18	
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			112.35
02/16	1654	Payment on Account		BL	- 112.35
02/08	33383539	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising Family Day		1	30.50
02/22	33383539	PAGE: B 6 Family ePaper Chamber Week		1	5.25 30.50
02/22	33383539	PAGE: A 15 ChambrWk ePaper Pink Shirt Day		1	5.25 38.50
02/22	33383539	PAGE: B 6 PinkShrt 3 color ePaper Wranglers Play -offs		1	8.50 5.25 120.00
02/28		PAGE: A 10 Wrangler 3 color ePaper Ad Class Totals: \$249.00 Publication Totals: \$249.00 BC GST		15.340 inch	.00 5.25 12.45
CURRENT NET AMOUNT DUE					261.45
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					261.45

03/07/18
 PAID
 1667
 5400
 5205

BPGF1720061210

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003533

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 Williams Lake, BC V2G 1H4
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Station	Account Executive	Sales Office	Sales Region
CKBX-AM	[REDACTED]	100 Mile House	Local

Advertiser	Product	Estimate Number
Donna Barnett, M.L.A.	Community Resilience Cel	

Billing Address:

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

Flight Dates	Order #	Alt Order #
03/08/18 - 03/10/18	281487	

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																																																																																																																																																																																																															
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18-1	\$12.00	NM	14	840	Sa	03/10/18	12:04 PM	Monday-Sunday	6a-12a	:30	DonnaBarnett 18-1	\$12.00	NM	12	840	Sa	03/10/18	4:23 PM	Monday-Sunday	6a-12a	:30	DonnaBarnett 18-1	\$12.00	NM	13	840	Sa	03/10/18	7:59 PM	Monday-Sunday	6a-12a	:30	DonnaBarnett 18-1	\$12.00	NM
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15	840	Sa	03/10/18	9:05 AM	Monday-Sunday	6a-12a	:30	DonnaBarnett 18-1	\$12.00	NM																																																																																																																																																																																																														
14	840	Sa	03/10/18	12:04 PM	Monday-Sunday	6a-12a	:30	DonnaBarnett 18-1	\$12.00	NM																																																																																																																																																																																																														
12	840	Sa	03/10/18	4:23 PM	Monday-Sunday	6a-12a	:30	DonnaBarnett 18-1	\$12.00	NM																																																																																																																																																																																																														
13	840	Sa	03/10/18	7:59 PM	Monday-Sunday	6a-12a	:30	DonnaBarnett 18-1	\$12.00	NM																																																																																																																																																																																																														

Total Spots 16

Payment Terms 30 Days

	<u>Net Total</u>	\$192.00
GST(5%)	[REDACTED] 5.0%	\$9.60
	<u>Amount Due</u>	\$201.60

03/13/18

 5400

Anahim Nimpo Lake Messenger

P.O. Box 2005, # 96

Nimpo Lake

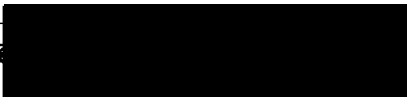
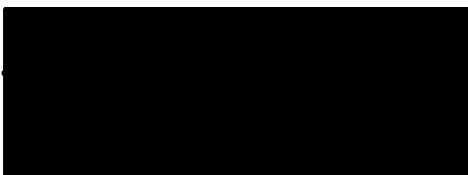
B.C., VOL 1R0

Invoice

DATE	INVOICE NO.
1/3/2018	111089mar

BILL TO
MLA Donna Barnett [REDACTED]@leg.bc.ca 383 Oliver Street, Williams Lake, BC V2G 1M4

DESCRIPTION	AMOUNT
Business Card Ads March April May See the paper on facebook www.facebook.com/chilcotinNews or www.facebook.com/AnahimNimpoLakeMessenger PO Box 2005, #96 Nimpo Lake, BC, VOL 1R0 Email : anlakenews@gmail.com Phone 250 - 742 - 2005 March 07/18 PAID 1668 5400 -1206	96.95
TOTAL	\$96.95





Cariboo Radio ~ Invoice

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

Invoice ID: 18030001
 Invoice Date: 01/03/2018
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$315.00

Amount Paid: 315.00 ✓

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
 Facebook Admin/Web Banner CRC/Ads Shares

Date	Description	Cost
01/03/2018	Facebook Admin/Web Banner CRC/Ads Shares	300.00
1 Total Items		
		Total Cost: 300.00
		+ GST [REDACTED] 15.00
		Net Total: 315.00

5200.
 01/03/18
PAID
 1662
 5700

Amount Due: **315.00**



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.: 20180421
 Date: Mar 21, 2018

Sold to:

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

Business No.:



Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
N2	Each	1	Newsletter Ad 1/4 Page Spring 2018	GC	176.00	176.00
			GC - GST - Chamber @ 5%			8.80
			GST - Ch			
<p><i>Re March 28 / 2018</i> <i># 1678</i> <i>5400</i> <i>5126</i></p>						
Shipped By: Tracking Number:					Total Amount	184.80
Comment: Thank you for your support of the Williams Lake Chamber.						



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
01/01/18 - 01/31/18		BARNETT, DONNA MLA CAR CHILC				
ACCOUNT NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #			
BPG15R MT1 E D BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0	33363530	Net 30 days	1 of 1			
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
	[REDACTED]	01/31/18	[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	
12/31		BALANCE FORWARD			67.46	
01/15	1631	Payment on Account			- 67.46	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News		BL		
		AD CLASS: Display Advertising				
01/25	33363530	Crimestoppers		1	30.50	
		PAGE: B 4 General ePaper			5.25	
		Ad Class Totals: \$35.75		1.170 inch		
		Supplements				
01/25	33363530		3x2i	1	66.00	
		PAGE: A 15 Reader ePaper	6i		5.25	
		Ad Class Totals: \$71.25		6.000 inch		
		Publication Totals: \$107.00				
01/31		BC GST			5.35	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
112.35						112.35

02/14/18

 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

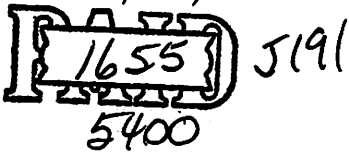
003217

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
BPG115R MT1 E D BARNETT, DONNA, MLA CAR. CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		01/01/18 - 01/31/18	BARNETT, DONNA, MLA CAR. CHIL.
		INVOICE #	TERMS OF PAYMENT
		33363291	Net 30 days
		ACCOUNT NUMBER	PAGE #
		[REDACTED]	1 of 1
		BILLING DATE	ADVERTISER/CLIENT #
		01/31/18	[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	
12/31		BALANCE FORWARD			481.94	
01/15	1630	Payment on Account			- 481.94	
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Supplements		BL		
01/19	33363291	2018 ROTARY MONTH		1	55.00	
		PAGE: A 15 Rotary ePaper			5.25	
		Ad Class Totals: \$60.25		4.000 inch		
		Publication Totals: \$60.25				
01/31		BC GST			3.01	
<p style="text-align: right;">02/14/18 </p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
63.26						63.26

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 90 days of billing date

003057

BPG115R20081210

REÇU
RECEIPT

Deka Lake & Dist. Ratepayers Assn.
Lone Butte, B.C.
VOK 1X3

REÇU DE RECEIVED FROM	DATE	NO.
DONNA BARNETT MLA	JAN 27/18	
		\$ 20.00
	TWENTY	100 DOLLARS
FOUR FOR	NEWSLETTER ADV. 2018	
N° DE TAXE TAX.REG. NO.	1643	PAR BY
		DC71B

100 Mile House, BC
VOK 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 2018 are now due.

Brochure	\$20.00
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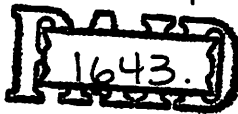
The cheque or cash should be sent/delivered to:

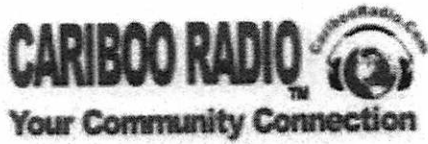
Deka Lake & District Ratepayers Association (DL&D Ratepayers Assoc.)
C/O 7524 Burgess Rd.,
Lone Butte, BC
VOK 1X3

Or, for your convenience you can now e-transfer directly to dekalakeanddistrictratepayers@gmail.com
Please e-mail this site with your desired security word

Yours sincerely,


Treasurer

Jan 22/18
 5177
5400



Cariboo Radio ~ Invoice

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

Invoice ID: 18010003
 Invoice Date: 09/01/2018
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$315.00

Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

Sponsor: Donna Barnett MLA Cariboo-Chilcotin. / Non-Broadcast Charge
 Web Banner/Social Media Promotion and sharing/Boost ads

Date	Description	Cost
09/01/2018	Web Banner/Social Media Promotion and sharing/Boost ads	300.00
1 Total Items		
	Total Cost:	300.00
	+ GST	15.00
	Net Total:	315.00

Jan 12/18.
 PAID 1635
 5400
 J169.

Amount Due: **315.00**

INVOICE



Vista Radio Ltd.
 83 South First Avenue
 Williams Lake, BC V2G 1H4
 Canada
 Main: (250)392-6551
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period
277729-1	12/31/17	December 2017	11/27/17 - 12/25/17

Station	Account Executive	Sales Office	Sales Region
CFFM-FM	[REDACTED]	100 Mile House	Local

Advertiser	Product	Estimate Number
Donna Barnett, M.L.A.	Christmas Greetings	

Billing Address:

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

Flight Dates	Order #	Alt Order #
12/19/17 - 12/25/17	277729	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

Vista Radio Ltd.
 The Goat/Williams Lake
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Jan 12/18

5/166
5400

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																				
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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>	6 97.5	F	12/22/17	7:21 AM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	10 97.5	F	12/22/17	8:26 AM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	12 97.5	F	12/22/17	2:18 PM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	11 97.5	F	12/22/17	3:54 PM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	19 97.5	F	12/22/17	10:20 PM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	2 97.5	Sa	12/23/17	10:54 AM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	15 97.5	Sa	12/23/17	2:43 PM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	13 97.5	Sa	12/23/17	5:49 PM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	1 97.5	Sa	12/23/17	7:20 PM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	14 97.5	Sa	12/23/17	8:20 PM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	18 97.5	Su	12/24/17	10:18 AM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	20 97.5	Su	12/24/17	12:19 PM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	3 97.5	Su	12/24/17	1:20 PM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	17 97.5	Su	12/24/17	6:45 PM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	16 97.5	Su	12/24/17	11:49 PM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/25/17	12/31/17	M-----	5	\$12.45					<u>Spots: # 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>	22 97.5	M	12/25/17	8:43 AM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	21 97.5	M	12/25/17	3:19 PM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	24 97.5	M	12/25/17	7:49 PM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	23 97.5	M	12/25/17	8:45 PM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM	25 97.5	M	12/25/17	9:42 PM	Monday-Sunday	6a-12a	:15	DonnaBarnett 17-5	\$12.45	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																								
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Total Spots 20

Payment Terms 30 Days

	<u>Net Total</u>	\$249.00
GST(5%)	[REDACTED]	\$12.45
	<u>Amount Due</u>	\$261.45

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 02716 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0		12/01/17 - 12/31/17	BARNETT, DONNA MLA CAR CHILC
		INVOICE #	TERMS OF PAYMENT
		33343515	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			12/31/17
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
11/30		BALANCE FORWARD			254.36
12/18	1623	Payment on Account			- 254.36
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News		BL	
		AD CLASS: Supplements			
12/07	33343515		2.3x3.5	1	62.00
		PAGE: B 14 Carol ePaper	8.05i		2.25
		Ad Class Totals: \$64.25		8.050 inch	
		Publication Totals: \$64.25			
12/31		BC GST			3.21

Jan 12.
 PAID 1631 5165.
~~5440~~ 5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
67.46					67.46

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

003803

BPG115R20081210

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 02583 BARNETT, DONNA, MLA CAR. CHIL. BOX 95 100 MILE HOUSE BC VOK 2E0		12/01/17 - 12/31/17	BARNETT, DONNA, MLA CAR. CHIL.
		INVOICE #	TERMS OF PAYMENT
		33343254	Net 30 days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	12/31/17		
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	
11/30		BALANCE FORWARD			404.58	
12/18	1622	Payment on Account			- 404.58	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News		BL		
		AD CLASS: Supplements				
12/21	33343253	SEASONS GREETINGS	3x5i	1	180.00	
		PAGE: B 6 Greeting	15i			
		ePaper			2.25	
		Ad Class Totals: \$182.25		15.000 inch		
		Publication Totals: \$182.25				
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne		BL		
		AD CLASS: Supplements				
12/01	33343254	DRINKING & DRIVING		1	45.00	
		PAGE: A 18 CntrAtck				
		3 Color Supplement			.00	
		ePaper			2.25	
12/15	33343254	DRINKING & DRIVING		1	45.00	
		PAGE: A 27 CntrAtck				
		3 Color Supplement			.00	
		ePaper			2.25	
12/20	33343254	SEASONS GREETINGS	3x5i	1	180.00	
		PAGE: Z 8 Greeting	15i			
		ePaper			2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Jan 12
PAID
 1630
 5164
 5400
 481.94

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

003605

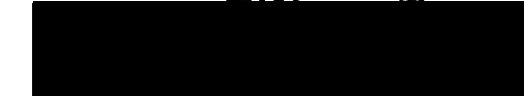
BPG1/R20081210

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

2018/03/15 [REDACTED] [REDACTED]
CC/CC645354 W/G1 TR1595835
G 5% 1@85.00 \$85.00
P2018 COIL OF 100
SUBTL \$85.00
GST \$4.25
TOTAL \$89.25
Cheque 1673 ✓ \$89.25 ✓
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two \$250 Prepaid Visa Cards 03/15/18
(Standard message and data rates would apply to text message) 1673
5180 J211



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2018/01/22	[REDACTED]	[REDACTED]
CC/CC645354	W/G2	TR1582473
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
SUBTL	Jan 24/18	\$85.00
GST	PAID	\$4.25
TOTAL	1644	\$89.25 ✓
Cheque	5180	\$89.25
CHG. DUE	J178	\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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. [REDACTED]

SOLD TO Donna Barnett

SHIP TO _____

DATE	P.O. No.	SHIP VIA			
B/O	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	1	TN-221 Yellow Toner			98.95
GRINYER BUSINESS EQUIPMENT LTD SANDHILLS GIFTS 100 MILE HOUSE, BC PH. 250-395-4322 GST # [REDACTED]			Jan 11/18 PAID 1626 5500		
01/11/2018 [REDACTED] 0001 000000#4680			Paul check # 1626 ✓ 3		
OFFICESUPPLY 12 \$98.95 HDSE ST \$98.95 GST \$4.95 PST \$6.93 CREDCARD \$110.83			(5160)		
TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.				SUB TOTAL	98.95
				GST	4.95
				PST	6.93
				TOTAL	110.83

ABOVE RECEIVED IN GOOD ORDER

INVOICE No 65315

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. [REDACTED]

SOLD TO Donna Barnett SHIP TO _____

DATE <u>Jan 11/18</u>		P.O. No.	SHIP VIA	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
B/O	QUANTITY ORDERED	DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	2	TN-221 Cyan, Magenta Toner			98.95	
<p>GRINYER BUSINESS EQUIPMENT LTD & SANDHILLS GIFTS 100 MILE HOUSE, BC PH. 250-395-4322 GST # [REDACTED]</p> <p>01/11/2018 [REDACTED] 0001 000000#4702</p> <p>2 @ \$98.95 OFFICESUPPLY 1/2 \$197.90 MDSE ST \$197.90 GST \$9.90 PST \$13.85</p> <p>CREDCARD \$221.65</p> <p>5300 Jan 11/18 PAID 1621 Paid check (160) (162)</p>						
TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.					SUB TOTAL	197.90

ABOVE RECEIVED IN GOOD ORDER

INVOICE
 No 65319

GST	9.90
PST	13.85
TOTAL	221.65

Cariboo Water Purification Centre Ltd.

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

INVOICE

Invoice No.: 9199
Date: 01/11/2018
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]
301-383 Oliver St
Williams Lake, B.C. V2G 1M4

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	18.9L Bottles of Water		5.00	10.00
<p>Jan 12/18 PAID 1629 5500</p> <p>J163</p>						
Shipped By: Tracking Number:					Total Amount: 10.00	
Comment:						
Sold By:						

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

Sale 00090 3 001 77050
0172 01/12/18

AIR MILES Number : *****

1418809
1 RECYC R-KIVE HD BLUE 19.90B
043859489053
1 RECYC R-KIVE HD BLUE 19.90B
043859489053 39.80
Subtotal 2.79
PST 7.00% 1.99
GST 5.00% \$44.58

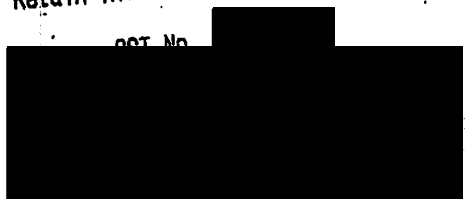
Total 44.58
Debit *****

Interac C Purchase
Authorization Number CHEQUING
0010012340 77050 009059
90 01/12/18 66164504

00/001 APPROVED - THANK YOU A0000002771010
INTERAC
8060008000 6800

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

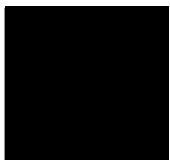
IMPORTANT
Retain This Copy for Your Records



5500

J173

Jan 12/18.
1639 x 2 = 16880



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

Sale 00090 2 001 79104
0172 01/24/18

\$5 off any Staples

Print & Marketing

Purchase

AIR MILES Number : *****

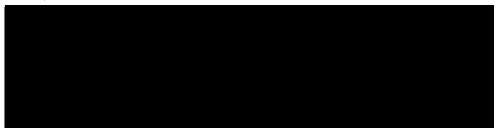
1418809
1 #10 LINEN ENVELOPES 11.91B
083514871571 11.91
Subtotal 0.83
PST 7.00% 0.60
GST 5.00% \$13.34
Total 13.34
Debit

Interac H Purchase
FLASH DEFAULT
Authorization Number 000330
0010014600 79104 66164504
90 01/24/18
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8000008000

Thank you for shopping at STAPLES!
IMPORTANT

Retain This Copy for Your Records
GST No. [REDACTED]

*** CARDHOLDER COPY ***



JTA

Jan 25/18.

1645

5500



BUSINESS EQUIPMENT LTD.

SALES • SERVICE • RENTALS

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

BUSINESS No. [REDACTED]

via B.C. V0K 2E0

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

STATEMENT OF ACCOUNT

STATEMENT DATE	ACCOUNT NO.
02/28/2018	

DATE PAID Mar 8/18 CHEQUE NO. 1669 AMOUNT \$ 201.58

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
02/28/2018	65380	Invoice		201.58

PAID
1669

5500 J207

QTY	UNIT PRICE	AMOUNT
		59.99
		119.99
SUB TOTAL		179.98
GST		9.00
PST		12.60
TOTAL		201.58

AGE	Current	31-60	Over 60.	TOTAL
AMOUNT	201.58	0.00	0.00	201.58

COSTCO WHOLESALE

KAMLOOPS #161 (1)

1675 Versatile Drive
Kamloops, BC

VIS-1W
MEMBER # [REDACTED]

I **Begin Bottom of Basket

500666	KS WATR500**	3.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	1.20	
500666	KS WATR500**	3.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	1.20	

I *Bottom of Basket Item Count = 2

500666	KS WATR500**	3.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	1.20	
500666	KS WATR500**	3.99	
	DEPOSIT	2.00	
	ENVIRO FEE N	1.20	
585578	KS BATH 30**	17.99	GP
585578	KS BATH 30**	17.99	GP
580517	KS TOWEL**	17.99	GP
580517	KS TOWEL**	17.99	GP
266556	VAN HOUTTE	38.99	
266556	VAN HOUTTE	38.99	
266556	VAN HOUTTE	38.99	
266556	VAN HOUTTE	38.99	

SUBTOTAL 256.68
 **** (G) GST 5% 3.60
 **** (P) PST 7% 5.04

TOTAL 265.32
 VF MasterCard 265.32

 REFERENCE#: 66231506-0010016030 C
 AUTH#: 012712 03/03/18 [REDACTED]
 Invoice#: 48207

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

PURCHASE - MASTERCARD
 CAPITAL ONE
 A0000000041010
 0000208000 EC00
 01 APPROVED - THANK YOU 027
 AMOUNT: \$265.32

0161 007 0000000142 0298

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12
 CASHIER: [REDACTED] REG# 7
 2018/03/05 [REDACTED] 0161 07 0298 142

GST [REDACTED]
 Thank You - Come Again

PAID 1676 5500

1676 (2)

Mar 22/18

PAID 1676 5500

A&B Photo Box 1625 DMH v0k2e0 Receipt # 217162 AL APRIL

Thursday, 22-MAR-18 [REDACTED]

C1:CASH SALE

-	Days Due back	Price
Sale:	72:FRAME SHOP ITEM	
	1	169.99

Amount due: \$ 190.39 (\$ 169.99 + \$ 11.90 PST + \$ 8.50 GST) Paid: \$ 190.39 Owing: \$ 0.00

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

J124.

(3)
 March 5/18
 #1664 ✓

A&B Photo Box 1625 DMH v0k2e0 Receipt 216855 [REDACTED]

Monday, 05-MAR-18 [REDACTED]

CO:CASH SALE CUSTOMER

-	Days Due back	Pri
Sale:	72:FRAME SHOP ITEM	
	3	269.97

Amount due: \$ 302.37 (\$ 269.97 + 18.90 PST + \$ 13.50 GST) Paid: \$.37 Owing: \$ 0.00

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

5500

#1663

March 5/18

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

Sale 00090 4 001 86821
0172 03/14/18

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/21/2018

AIR MILES Number : *****

1879429

1	OB SIMPLY COPY PAPER 771072106432	42.99B
1	OB AURA RT GEL BLK 0 718103168144	5.74B
1	LINEN BUSINESS PAPER 083514871595	14.11B
1	OB STICKY NOTES 4X6 718103046688	10.76B
1	#10 LINEN ENVELOPES 083514871571	11.91B
1	#10 LINEN ENVELOPES 083514871571	11.91B
1	OB:FOLDER 100PK MANI 718103099080	8.43B
1	Beige cardstock 718103095457	19.29B
	Subtotal	125.14
	PST 7.00%	8.76
	GST 5.00%	6.26

Total \$140.16

Debit 140.16

Interac C Purchase

Authorization Number 008980

0010010400 86821 66164504

90 03/14/18

00/001 APPROVED - THANK YOU

TREASURY

03/14/18
1672 5210

5500

\$83.17 T

Feb 08/18



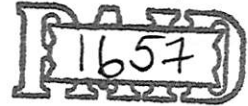
To Donna

J187

KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
VIS-1W
MEMBER # [REDACTED] 8D

02/14/18



| **Begin Bottom of Basket
7774257 BOUNTY PL+ 19.99 GP
| *Bottom of Basket Item Count = 1

1145268	KS K-CUPS	39.59	✓
1145268	KS K-CUPS	39.59	✓
1145268	KS K-CUPS	39.59	✓
500666	KS WATR500**	3.99	✓
	DEPOSIT	2.00	
	ENVIRO FEE N	1.20	
1141234	BATH TOWEL	6.99	GP
1141234	BATH TOWEL	6.99	GP
1141234	BATH TOWEL	6.99	GP
3400029	CUSHION	14.99	GP
3400029	CUSHION	14.99	GP
1153401	JNY BRIEFS	14.99	GP
310720	PANTYHOSE	19.99	GP
104	SOY SAUCE	6.49	
907575	QUEEN SHEETS	20.99	GP
1136435	TRAMONTINA	38.99	GP
1188137	CRAISINS 1.8	10.99	G
382359	EXCEL POLAR	9.59	G
153042	KETCHUP	6.89	
71408	P/BUTTER 2KG	7.29	
50787	KS BAGS 200	16.99	GP
21844	TENDERLOIN	88.01	
673619	GLASS CLEANER	16.99	GP
1775	WHEAT THINS	8.69	
1145268	KS K-CUPS	39.59	

SUBTOTAL 503.38
 **** (G)GST 5% 11.02
 **** (P)PST 7% 13.99

TOTAL ~~528.39~~
 VF CHECK/Member Writn 528.39
 CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 24
 CASHIER: [REDACTED] REG# 2
 20187027 [REDACTED] 0161 02 0135 138

GST [REDACTED]
Thank You - Come Again

#83.17

A&B Photo Box 1625 0MH v0k2e0 Receipt # 216517

Wednesday, 14-FEB-18 [REDACTED]

CO:CASH SALE CUSTOMER

-	Days Due back	Price
Sale:	47:64 PRINTS	
	1	2.99
Sale:	10:FRAMES	
	1	11.99

Amount due: \$ 16.78 (\$ 14.98 + \$
 1.05 PST + \$ 0.75 GST) Paid: \$ 16
 .78 Owing: \$ 0.00

Signature: [REDACTED]

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

5500

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

Bags 0.04 B
LINDT LINDOR 31.74 G
0.707 kg @ \$44.90/kg
Card \$34.90/kg Save -7.07
Werthers Candy 4.99 G
Card \$4.49 Save -0.50

Sub Total \$29.20

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	29.20	1.46
PST	0.04	0.00

BALANCE DUE \$30.66

Debit \$30.66
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 30.66
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/26/2018
REFERENCE #: 0010016660
TERM: 66260814

5500

1647.

J183

1647 ✓
X2

159.24 ✓



Member Name: Barnett, Donna

Expense Description	Bank Charges
Vendor	Bank Statement
Amount	\$19.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



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:
96252

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

*emailed
Jan 10th*

INVOICE NUMBER
17664
INVOICE DATE
01/01/2018
DUE DATE
15/02/2018

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

Jan 12/18
PAID
1636
5270
5170

O-NETRIX SOLUTIONS



Invoice

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

5775 Yonge Street, Suite 700 • Toronto • ON • M2M 4J1 • (800) 897-1039 • (866) 277 - 4086 • www.apialarm.com

LIBERAL OFFICE

Account Summary

Current Billings

Services Between 01-Feb-2018 And 30-Apr-2018

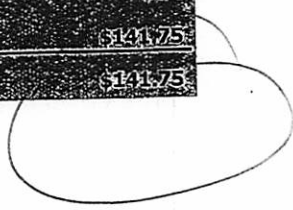
Monitoring (GSM/Radio)	0.00
	135.00
Sub-Total	135.00
Current Monitoring Charge (Pstc Tax)	\$36.75
Canadian GST	\$6.75
Total Taxes	\$6.75
Current Invoice:	\$141.75
Amount Due:	\$141.75

Account Number : [REDACTED]

Invoice Date : 01-Jan-2018

Required Payment Date : 31-Jan-2018

Invoice Number : 1360580



141.75

PAID 1637

J171

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	
Current Billings	
Services Between 01-Feb-2018 And 30-Apr-2018	
Monitoring (Basic)	90.00
Sub-Total	90.00
Current Monitoring Charges (Before taxes)	90.00
Canadian GST	4.50
Total Taxes	4.50
Current Invoice:	\$94.50
Amount Due:	\$94.50

Account Number : [REDACTED]
 Invoice Date : 01-Jan-2018
 Required Payment Date : 31-Jan-2018
 Invoice Number : 1352762

9450

J172

PAID 1638

5270

Please Enclose the remittance below with your payment

B



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

Billing Date
Jan 16, 2018

Account Number

Pay By
Feb 07, 2018

Please Pay
\$219.77

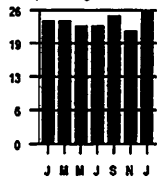
Invoice Number:
109010176999

Meter Reading Information

Electric:
Meter # [REDACTED]
Nov 15 53387
Jan 12 54809
59 days 1522

Next meter reading
on or about Mar 13

kWh Daily Average Usage
per Billing Period



Daily Average Comparison
Jan 2017 24 kWh
Jan 2018 26 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 208.05
Thank you for your payment Nov 20, 2017 208.05CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Nov 15 to Jan 12 (Small General Service Rate 1300)
Basic Charge: 59 days @ \$0.33120 /day 19.54*
Usage Charge: 1522 kW.h @ \$0.11390 /kW.h 173.36*
Rate Rider at 5.0% 9.65*
* GST 10.13
PST 7.09
\$219.77

Taxes

The following is a summary of taxes billed to your
account since your last invoice:
GST at 5 % on 202.55 10.13
PST at 3.5 % on 202.55 7.09

Balance payable \$219.77

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 call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

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



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



JAN 18 2018



Billing Date
Jan 16, 2018

Pay By
Feb 07, 2018

Account Number

Please Pay
\$219.77

Amount Paid

WD 08

J175

Jan 17/18

PAID 1641

5280

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

00000000

Meter reading information

Energy

Meter number

Starting Jan 13, 2018..... 54909
Ending Mar 14, 2018*..... 56554
Difference..... 1645

1,645 kWh used over 61 days

* Your consumption was estimated using an actual meter read obtained just before the end of your billing period.

Your next meter reading is on or around May 14, 2018.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment of this bill, you
more

Bill details

Jan 13, 2018 to Mar 14, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$219.77
Payment received Jan 19, 2018..... -\$219.77

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Jan 13, 2018 to Mar 14, 2018

Basic Charge 61 days @ \$0.33120 /day..... \$20.20*

ENERGY CHARGES

1,645 kWh @ \$0.11390 /kWh..... \$187.37*

Rate rider 5%..... \$10.38*

TAXES ON ELECTRICITY CHARGES

* GST 5% (GST Registration #R121454151)..... \$10.90

PST 3.5%..... \$7.63

ELECTRICITY CHARGES SUBTOTAL

\$236.48

TOTAL DUE

\$236.48

20 Mar 2018 (FST)

Teller Number: 1809

Branch

Seq.#:

BILL A \$236.48

Organization Checking

Acct#: *****

New Bill Payment Deposit

Transaction Amt: \$236.48 (CAD)

BC Hydro

Signature

Cariboo-Chilcotin Constituency

HAVE A NICE DAY!

03/20/2018
PAID
1675
5280 5213

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

00000000



Your Koodo Bill

December 17, 2017



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$116.93

New charges

Mobile services	\$111.00
GST / HST	\$5.55
PST	\$7.77
Total new charges	\$124.32
Total due	\$124.32

View details at
koodo.com/selfserve

Tab Charge	\$21.00
Long Distance - US / Int'l Phone	\$16.00

JT1A20868515-0035789-08717-0002-0001-00-

GST/HST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 4

For payment options, see page 2.

J173



Your account number [REDACTED]	Bill date Dec 17, 2017	Total if received by Jan 12, 2018 \$124.32
-----------------------------------	---------------------------	---

Payable on receipt

PTLFD01AED

08717

Amount you're paying
\$ 124.32

5420 Jan 12/18

1639

x2

T = 168.80

96



VIRGIN MOBILE BILL -

[Redacted]

Account number: [Redacted]

Download

Bill date: Jan 9, 2018

Messages for January 1

BILL SUMMARY

Previous bill

Previous bill balance	\$78.40
Payments	CR \$78.40
Adjustments	\$0.00
Outstanding balance	\$0.00

Current bill

Outstanding balance	\$0.00
Your services	\$70.00
Taxes	\$8.40
Amount due Please pay by January 29, 2018	\$78.40

Paying online through your bank? Use your client ID [Redacted]

Notify us of a payment
Set up a payment arrangement

Sign up for pre-authorized payments

Jan 17/18
PAID
1640
5420
J174



VIRGIN MOBILE BILL -

Account number: [REDACTED]

03/20/19
PAID
1674

Download ▾

Bill date:

March 9, 2018

Messages for March 1



Your rights as a Wireless Consumer are protected by the Canadian Wireless Code of Conduct. For more info, check out virginmobile.ca/CRTC.

See more messages



BILL SUMMARY

Previous bill

Previous bill balance	\$78.40
+ Payments	CR \$78.40
Adjustments	\$0.00
Outstanding balance	\$0.00

Current bill

Outstanding balance	\$0.00
Your services	\$70.00
+ Taxes	\$8.40
Amount due Please pay by April 1, 2018	\$78.40

Paying online through your bank? Use your client ID [REDACTED]

Notify us of a payment

Sign up for pre-authorized payments

Set up a payment arrangement

5420 J212.



Your Koodo Bill

February 17, 2018



Account number [REDACTED]

Account summary

View details at
koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$252.90

New charges

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

Total new charges \$106.40

Total due \$106.40

JTA2313043-0008705-04028-0001-0001-00-

GST/HST [REDACTED] Koodo is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.



Your account number	Bill date	Total if received by Mar 12, 2018
[REDACTED]	Feb 17, 2018	\$106.40

Payable on receipt

PTLFD01AED

04 028



Amount you're paying
\$ 106.40

J197

02/28/18

PAID
1/6/18

5420

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Copy

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

1 / 3
February 10, 2018
March 10, 2018

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$78.40
Payment received Thank you Jan 18		-78.40
Balance		\$0.00
Current charges summary		
Monthly charges		70.00
Usage and long distance		0.00
Total taxes on current charges		8.40
Total current charges	<i>including taxes</i>	\$78.40
Total amount due	<i>Please pay by* Mar 2, 2018</i>	\$78.40
Total GST included in this bill		\$3.50
Total BC PST included in this bill		\$4.90

DID YOU KNOW...
 Member, kick-start the New Year with brand new gear from Running Room! Get \$20 off purchases of \$100+ on regular-priced items in-stores. Running Room has super-knowledgeable staff to hook you up with the best run-related apparel and accessories. Get your discount at www.virginmobile.ca/benefits.

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

Please detach this portion and return with your payment

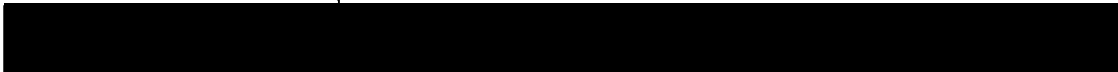
Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	March 2, 2018	\$78.40	

[REDACTED]
100-MILE-H UNIT 7-P0 BOX 95
100-MILE-HSE, BC V0K 2E0

1653
PAID
78.40
Feb 13/18
5420.
5189





Your Koodo Bill

January 17, 2018



Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill	\$124.32	<i>pd.</i>
This reflects payments of \$0.00		
New charges		
Mobile services	\$113.00	
Other charges and credits	\$2.02	
GST / HST	\$5.65	
PST	\$7.91	
Total new charges	\$128.58	
Total due	\$252.90	

View details at
koodo.com/selfserve

Tab Charge	\$21.00
Long Distance - US / Int'l Phone	\$18.00
Late Payment Charge	\$2.02

Heads up! To reduce paper usage, as of February 1 2018, your bill will only show a summary of your monthly charges. Full details can still be viewed at koodo.com/selfserve

Did you forget your payment? The balance of \$124.32 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of January 17, 2018 will be reflected on your next bill. If payment was already made, thank you.

** only owe \$128.58
 forgot to pay last
 month.**

GST/HST# [REDACTED] Koodo is a trade name of TELUS Communications Inc.

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 17, 2018	Total if received by Feb 12, 2018 \$252.90
-----------------------------------	---------------------------	---

Payable on receipt

PTLFD01A ED

06464

Amount you're paying
\$ 128.58

[REDACTED]

1647

5420

JTB

[REDACTED]

1647 x 2

159.24

JT12191183-0028583-08464-0002-0001-00-



500881

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

DATE February 1, 2018
N° DE TAXE
TAX REG. NO.

VENDU A SOLD TO Donna Barnett's Office
EXPÉDIER À SHIP TO
ADRESSE ADDRESS
Customer Donna Barnett
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
	Contract cleaning for January			
	8th		\$	50 00
	22nd			50 00
	Feb 6/18			
	PAID 5185			
	5200			
	Thank-you!			
	Feb 6/18			
				100 00
				5 00
				TOTAL \$ 105 00

FACTURE INVOICE


REÇU - RECEIPT

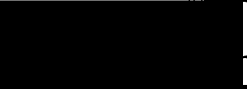
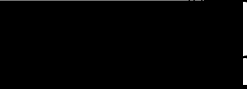
Date Jan 30/18


Reçu de
Received from Donna Barnett

Fifty two ⁵⁰
100 Dollars

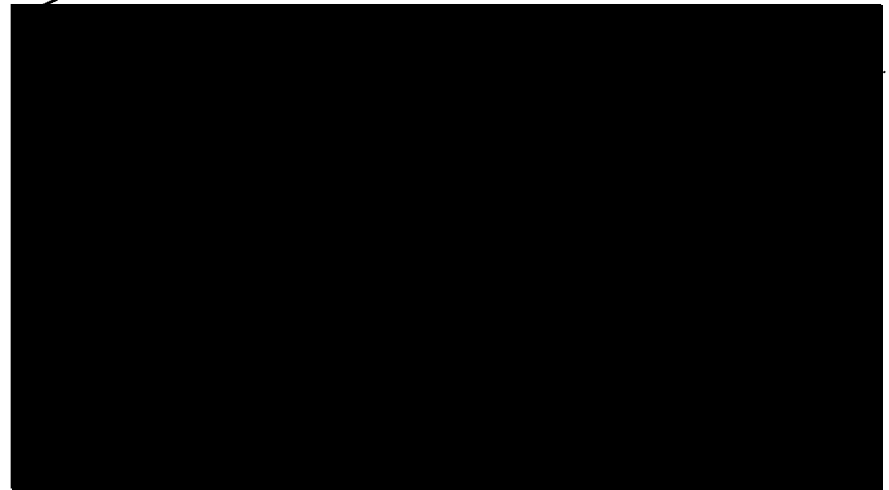
2 hours of cleaning + GST.

\$ 52.50 No. 

N° d'enr. de tax 
Tax Reg. No. 

 © BlueLine® 2008

Cleaner Williams Lake office



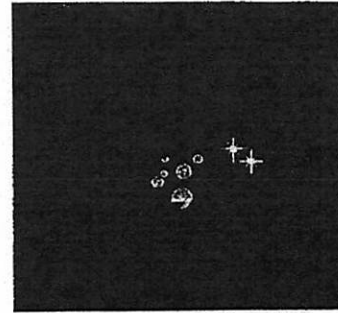
Feb 2/18
PAID
1646
5200.

J182

Invoice # 105

Mar Maid

February 13
2018



BILL TO
Donna Barnett Office

FOR
Cleaning Office GST#

Williams Lake, BC

DETAILS

AMOUNT

Cleaning Office January 27 2018

2 hours @ 25.00

\$50.00

SUBTOTAL \$50.00

GST 5.00%

TOTAL \$52.50

02/14/18
PAID
11656

5200
5192

Make all checks payable to Mar Maid

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

hotmail.com

THANK YOU FOR YOUR BUSINESS!

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]

Charge Sale

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

Invoice No.: 01541C
Date: 02/19/2018

Clerk: [REDACTED]

PO No.:

Ref:

Item No.	Description	Disc	QTY	QTY UOM	Price	Price UOM	Amount
LABFIRE	INSPECTION OF FIRE EXTINGUISH	0	1	EACH	25.00	EACH	25.00

JANUARY 17, 2018

CONTACT: DONNA [REDACTED]

LOCATION: #7 - 530 HORSE LAKE ROAD, 100 MILE HOUSE, BC

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~~

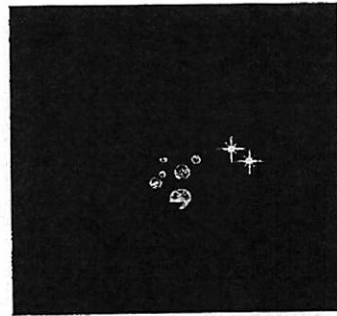
Charge 26.25

Feb 23/18
PAID
1659 5195
5200

Subtotal	25.00
ENV	0.00
PST	0.00
GST	1.25
<hr/>	
	26.25

Invoice # 110

Mar Maid



March 27 2018

BILL TO
Donna Barnett Office

FOR
Cleaning Office GST [Redacted]

Williams Lake, BC

DETAILS

AMOUNT

Cleaning Office March 2018

2 hours @ 25.00

\$50.00

SUBTOTAL \$50.00

GST 5.00%

TOTAL \$52.50

Make all checks payable to Mar Maid

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

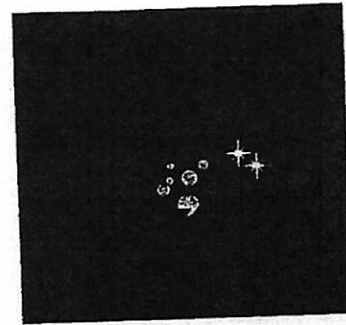


THANK YOU FOR YOUR BUSINESS!

5215
Pd in check
28/2018
1677.
5200

Invoice # 106

Mar Maid



February 28 2018

BILL TO
Donna Barnett Office

FOR
Cleaning Office



Williams Lake, BC

DETAILS

AMOUNT

Cleaning Office February 28 2018

2 hours @ 25.00

\$50.00

SUBTOTAL \$50.00

GST 5.00%

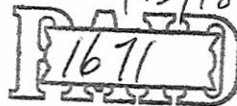
TOTAL \$52.50


Make all checks payable to Mar Maid

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

@hotmail.com

THANK YOU FOR YOUR BUSINESS!

03/13/18

5200

 \$ 105.-
for 2 inv
106/108.

Invoice # 108

Mar Maid

March 13 2018

BILL TO
Donna Barnett Office

FOR
Cleaning Office

Williams Lake, BC

DETAILS

AMOUNT

Cleaning Office March 2018

2 hours @ 25.00

\$50.00

SUBTOTAL \$50.00

GST 5.00%

TOTAL \$52.50

Make all checks payable to Mar Maid

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

hotmail.com

THANK YOU FOR YOUR BUSINESS!

03/13/18
1671
5200

~~1671~~

105
for 2 inv

J209

500896

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

DATE March 1, 2018
N° DE TAXE TAX REG. NO.

VENDU A 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	UNITÉ UNIT	MONTANT AMOUNT
	Contract cleaning for February			
	5th		\$	50 00
	19th			50 00
	March 6/18			
	PAID 1665 J203			
	5200			
	Thank-you!			
				100 00
			TPS/GST TVH/HST	5 00
			TVP/PST	
			TOTAL	\$ 105 00

**FACTURE
INVOICE**

STAPLES 81B


REÇU - RECEIPT


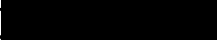
Date Jan. 16/18


Reçu de
Received from Donna Barnett

Fifty two ⁵⁰
100 Dollars

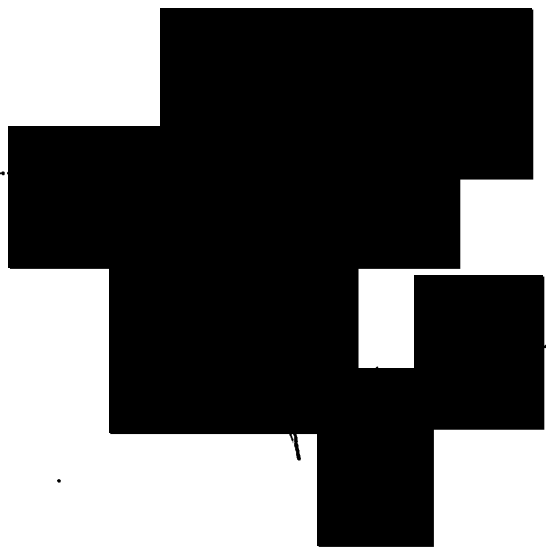
2 Hours of Cleaning + GST.

\$ 52.50 No. 

N° d'enr. de tax 
Tax Reg. No. 

 © Bluebird® 2008

Jan 17/18
PAID
1642 J176
5200.



500862

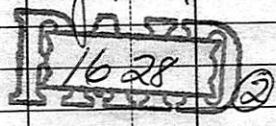
PACT BUILDING MAINT.
5387 BABCOCK ROAD
 100 MILE HOUSE, BC V0K 2E1
 ☎ 250-395-2430 ☎ 706-8318

DATE <i>January 1, 2018</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	UNITE UNIT	MONTANT AMOUNT
	<i>Contract cleaning for December</i>			
	<i>11th</i>		<i>\$</i>	<i>50 00</i>
	<i>Thank-you!</i>			
	<i>5200</i>			
			TPS/GST TVH/HST	<i>2 50</i>
			TVP/PST	
			TOTAL	<i>\$ 52 50</i>

Jan 12/18


**FACTURE
INVOICE**

132950

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

DATE December 1, 2017
TAX REG. NO. N° DE TAXE

SOLD TO VENDU A Donna Barnett's Office	SHIP TO EXPÉDIER A
ADDRESS ADRESSE	ADDRESS ADRESSE

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

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	Contract cleaning for November			
	13th		\$	50 00
	27th			50 00
	5200			
	Thank-you!			
	Jan 21/18 (162)			
	PAID 1628 (1)			
	Total 157.50			
				100 00
				5 00
				TOTAL \$105 00

INVOICE
FACTURE

STAPLES