



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	09-May-2018
Sales Order/PO No.	
[REDACTED] 250 395 3916	
Customer Ref./PO Date	
08-May-2018	
Delivery Number	Date
[REDACTED]	11-May-2018
Order Number	Date
[REDACTED]	08-May-2018
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841031	PIN, LAPEL, PROVINCIAL FLAG	100 EA	1.65 /EA	165.00	PG
Subtotal				165.00	
GST/HST #	[REDACTED]	5.000 %	165.00	8.25	
PST		7.000 %	165.00	11.55	
Total (CAD)				184.80	

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 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.

A&B Photo
Box 1625,
100 Mile House, B.C.
V0K 2E0

April 9, 2018

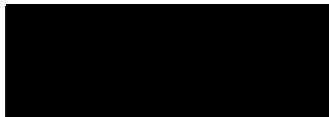
Donna Barnett MLA
#7 - 530 Horse Lake Road,
Box 95,
100 Mile House, B.C.
v0k2e0

Hello Donna ,

RE: Invoice for 1 framed print

1 Wildfire Thank you framed prints x \$ 89.99 each	89.99
	pst 6.30
	gst 4.50
<hr/>	
Total	100.79

Thank you very much. We value your business.



A&B Photo

A&B Photo
Box 1625,
100 Mile House, B.C.
V0K 2E0

April 27, 2018

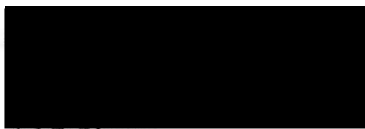
Donna Barnett MLA
#7 - 530 Horse Lake Road,
Box 95,
100 Mile House, B.C.
v0k2e0

Hello Donna ,

RE: Invoice for 3 framed prints

3 Wildfire Thank you framed prints x \$ 89.99 each	269.97
	pst 18.90
	gst 13.50
<hr/>	
Total	302.37

Thank you very much. We value your business.



A&B Photo

A&B Photo
Box 1625,
100 Mile House, B.C.
V0K 2E0

May 11, 2018

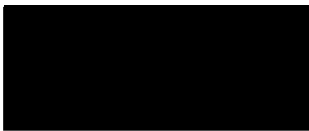
Donna Barnett MLA
#7 - 530 Horse Lake Road,
Box 95,
100 Mile House, B.C.
v0k2e0

Hello Donna ,

RE: Invoice for 5 framed prints

5 Wildfire Thank you framed prints x \$ 89.99 each	449.95
	pst 31.50
	gst 22.50
<hr/>	
Total	503.95

Thank you very much. We value your business.



A&B Photo

190071

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : DONNA BARNETT
OFFICE : MLA GIFT SHOP
Address : LIBERAL CAUCUS
: CARIBOO-CHILCOTIN
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : May-16-2018 [REDACTED]
Invoice # : 53506
Home Phone : (250) -
Work Phone : (250) 387-3476
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1392	MLA CANADA/BC FLAG PIN	100	1.50	150.00
1393	MLA BC FLAG PIN	100	1.50	150.00
1390	MLA COAT OF ARMS PIN	100	1.50	150.00
1388	MLA DOGWOOD PIN	100	1.50	150.00
ORDERED BY BEVERLY OVER EMAIL.				

[REDACTED]
Submit Approve

SUBTOTAL: 600.00
GST: 30.00
PST: 42.00
TOTAL: 672.00

PAYMENTS
ACCOUNT: 672.00
CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed



Batch: 190100
JE: 433674

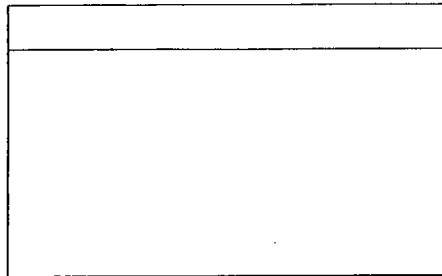
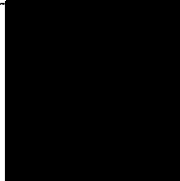
Invoice



Customer No.	Date	Ticket #
1-100061	June 07, 2018	T1-100218

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:
 DONNA BARNETT
 LIBERAL CAUCUS
 VICTORIA, BC V8V 1X4
 (250) 395-3916



Cust PO #:	Ship date:	Ship-via code:		
Sls rep:	Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit
1	1180	PORTFOLIO LEG. LOGO	21.43	EACH
				Total
				21.43



Subtotal:	21.43
GST:	1.07
PST:	1.50
Total:	24.00

Tender:	
A/R Charge	24.00
Net tender:	24.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [Redacted]



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Ship To: [REDACTED]

REVENUE PROGRAMS EXECUTIVE
1802 DOUGLAS ST 7TH FLR
PO BOX 9432 STN PROV GOVT
VICTORIA BC V8T 4K6

Invoice

Document Number [REDACTED] Date **23-May-2018**
Sales Order/PO No. [REDACTED] **250 395 3916**
Customer Ref./PO Date **22-May-2018**
Delivery Number [REDACTED] Date **25-May-2018**
Order Number [REDACTED] Date **22-May-2018**
Customer Number/2nd Reference No. [REDACTED] /

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	4 EA	41.95 /EA	167.80	P
Subtotal				167.80	
PST				7.000 %	167.80
Total (CAD)				179.55	

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 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.



Williams Lake & District
Chamber of Commerce Luncheon

General Meeting

Signal Point Gaming Centre

Cost Members \$19.00 Non-Members \$25.00

Non-Refundable

GST #

Thursday May 31st 2018

00007



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPG15R MT1 E D 01737 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0	BILLING PERIOD		ADVERTISER/CLIENT NAME
	03/01/18 - 03/31/18		BARNETT, DONNA MLA CAR CHILC
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33405697	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	03/31/18		
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	
02/28		BALANCE FORWARD			261.45	
03/12	1667	Payment on Account			- 261.45	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
03/15	33405697	Kidney Month		1	30.50	
		PAGE: A 13 Kidney				
		ePaper			5.25	
03/15	33405697	Fire Mitigation Meeting	3x6i	1	229.32	
		PAGE: B 2 General	18i	12.74		
		ePaper			5.25	
03/29	33405697	Salute - Sponsor ads		1	30.50	
		PAGE: A 14 Salute				
		ePaper			5.25	
		Ad Class Totals: \$306.07		20.340 inch		
		AD CLASS: Supplements				
03/15	33405697		2.4x2.5	1	250.00	
		PAGE: Z 12 Visitor	6.19i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$255.25		6.190 inch		
		Publication Totals: \$561.32				
03/31		BC GST			28.07	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
589.39						589.39

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33405697	03/31/18	\$ 589.39
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA MLA CAR CHILC	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

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

002422

BPG15R MT1 1737 HRI-001-001-13--

BPG17R20081210



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 01631 BARNETT, DONNA, MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		03/01/18 - 03/31/18	BARNETT, DONNA, MLA CAR.CHIL.			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33405452	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	03/31/18	[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	
02/28		BALANCE FORWARD			441.78	
03/12	1666	Payment on Account			- 441.78	
				BL		
	PUBLICATION:	WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
	AD CLASS:	Supplements				
03/23	33405452	INDUSTRIAL UPDATE	3.5x3.5	1	160.00	
		PAGE: A 20 Update	12.25i			
		ePaper			5.25	
		Ad Class Totals: \$165.25		12.250 inch		
		Publication Totals: \$165.25				
03/31		BC GST			8.26	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
173.51						173.51

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33405452	03/31/18	\$ 173.51
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA, MLA CAR.CHIL.	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

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

002254

BPG115R MT1 1631 HRI--001-001-29--

BPG1/R20081210



Cariboo Radio ~ Invoice

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

Invoice ID: 18040001
 Invoice Date: 03/04/2018
 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/Boosts Facebook/Sharing

Page 1

Date	Description	Cost
03/04/2018	Web Banner/Boosts Facebook/Sharing	300.00
1 Total Items		
	+ GST	Total Cost:
		300.00
		15.00
	Net Total:	315.00

Amount Due: 315.00



~~HOS~~

100 Mile & District Outriders
Attn: [REDACTED]
PO Box 212
100 Mile House, BC V0K 2E0 ✓

February 21, 2018

Donna Barnett

Re: 2018 52nd Little Britches Rodeo

This year is the 52nd Annual Little Britches Rodeo in 100 Mile House, BC and we are hoping that you can be a part of it.

In the past you have sponsored--

For: 4th place in

Sponsorship Cost: \$35 ✓

Includes: Quality prize for the winner
1/4 page ad in our program book

Date: May 19 and 20, 2018

Need to know by, date: April 30 2018

Contact info: Name- [REDACTED] phone-- [REDACTED]
email- [REDACTED]@bcinternet.net Address--above

Thank you very much for your time and consideration.

Sincerely,

[REDACTED]

100 Mile & District Outriders
LBR Representative

[REDACTED]@bcinternet.net

There are other sponsorship amounts and levels available too.



Cariboo Radio ~ Invoice

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

Invoice ID: 18050001
 Invoice Date: 01/05/2018
 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
 Billing for April. Facebook Admin/Posts/Share

Page 1

Date	Description	Cost
01/05/2018	Billing for April. Facebook Admin/Posts/Share	300.00
1 Total Items		
	+ GST	Total Cost: 300.00 15.00
	Net Total:	315.00

Amount Due: 315.00



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 02460 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0		04/01/18 - 04/30/18	BARNETT, DONNA MLA CAR CHILC			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33427262	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/18			
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	
03/31		BALANCE FORWARD			589.39	
04/18	33328	Payment on Account			- 589.39	
				BL		
	PUBLICATION:	100 MILE HOUSE FREE PRESS - News				
	AD CLASS:	Supplements				
04/12	33427262	Cancer Awareness		1	30.50	
		PAGE: A 10 Cancer				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$35.75		6.000 inch		
		Publication Totals: \$35.75				
04/30		BC GST			1.79	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
37.54						37.54

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33427262	04/30/18	\$ 37.54
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA MLA CAR CHILC	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

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

003391

BPG115R MT1 2460 HRI--001-001-26--

BPG115R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPGI15R MT1 E D 02330 BARNETT, DONNA, MLA CAR. CHIL. BOX 95 100 MILE HOUSE BC VOK 2E0	BILLING PERIOD		ADVERTISER/CLIENT NAME
	04/01/18 - 04/30/18		BARNETT, DONNA, MLA CAR. CHIL.
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33426983	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/18	[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	
03/31		BALANCE FORWARD			173.51	
04/18	33328	Payment on Account			- 173.51	
				BL		
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		AD CLASS: Supplements				
04/18	33426983	NAT'L VOLUNTEER WEEK		1	98.50	
		PAGE: A 25 Voluntee				
		ePaper			5.25	
04/18	33426983	INDOOR RODEO		1	58.00	
		PAGE: A 16 Rodeo				
		3 Color Supplement			.00	
		ePaper			5.25	
04/18	33426983	CATTLE COUNTRY	3.5x3.5	1	155.00	
		PAGE: A 17 Cattle	12.25i			
		ePaper			5.25	
		Ad Class Totals: \$327.25		28.250 inch		
		Publication Totals: \$327.25				
04/30		BC GST			16.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
343.61						343.61

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33426983	04/30/18	\$ 343.61
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA, MLA CAR. CHIL.	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

003210 BPGI15R MT1 2330 HRI-001-001-0-

BPGI15R20081210



Cariboo Radio ~ Invoice

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

Invoice ID: 18060001
 Invoice Date: 01/06/2018
 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
 May Billing/Facebook Admin/Social Media Sharing

Date	Description	Cost
01/06/2018	May Billing/Facebook Admin/Social Media Sharing	300.00
1 Total Items		
		Total Cost: 300.00
		+ GST [REDACTED] 15.00
		Net Total: 315.00

Amount Due: 315.00

Bridge Lake Community Club

Box 108

Bridge Lake BC

WOK 1 FO

We are currently preparing for the 69th Bridge Lake Rodeo. The rodeo will take place June 30th, 2018. The rodeo is an Amateur Jackpot Rodeo, which means the contestants win entry money plus added money, which comes from your donation.

\$ 50.00 donation gets your business card into the program

\$ 100.00 donation gets your business card into the program and you're sponsoring an event so your business is advertised by the announcer every time that event is run

Do to the time it takes to canvas and collect donations (as we are a small club with few volunteers) we ask that you please send your donation along with your business card to the above address before June 15 2018 to ensure that you get into our program for your optimal advantage of advertising.

If you have any questions or concerns please feel free to contact [REDACTED], President of the Bridge Lake Community Club at [REDACTED].

We would like to thank you in advance for your donation and prompt response to our request.

Sincerely

\$\$50.00

[REDACTED]

[REDACTED]

President

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS	
BPG15R MT1 E D	02315
BARNETT, DONNA MLA CAR CHILC	
PO BOX 95	
100 MILE HOUSE BC	
V0K 2E0	

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/18 - 05/31/18		BARNETT, DONNA MLA CAR CHILC	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33449938	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/18	[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
04/30		BALANCE FORWARD			37.54
05/14	33731	Payment on Account			- 37.54
				BL	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News			
		AD CLASS: Display Advertising			
05/17	33449938	Western Week		1	30.50
		PAGE: A 16 Western			
		ePaper			5.25
05/17	33449938	Police Week		1	30.50
		PAGE: B 3 General			
		ePaper			5.25
		Ad Class Totals: \$71.50		2.340 inch	
		Publication Totals: \$71.50			
05/31		BC GST			3.58
CURRENT NET AMOUNT DUE					75.08
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					75.08

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33449938	05/31/18	\$ 75.08
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA MLA CAR CHILC	

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

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

 003450
 BPG15R MT1 2315 HRI-001-001-10--

BPG15R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 02177 BARNETT, DONNA, MLA CAR. CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		05/01/18 - 05/31/18	BARNETT, DONNA, MLA CAR. CHIL.
		INVOICE #	TERMS OF PAYMENT
		33449640	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			05/31/18
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.	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			343.61	
05/14	33731	Payment on Account			- 343.61	
				BL		
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		AD CLASS: Display Advertising				
05/23	33449640	Welcome [REDACTED]	3x3i	1	103.50	
		PAGE: A 5 General	9i			
		ePaper			5.25	
05/30	33449640	Welcome [REDACTED]	3x3i	1	103.50	
		PAGE: A 5 General	9i			
		ePaper			5.25	
		Ad Class Totals: \$217.50		18.000 inch		
		AD CLASS: Supplements				
05/11	33449640	BC MINING WEEK	3.5x3.5	1	160.00	
		PAGE: A 19 MiningWk	12.25i			
		ePaper			5.25	
05/18	33449640	STAMPEDE GUIDE	2x4.75i	1	480.00	
		PAGE: Z 22 Stampede	9.5i			
		3 Color Supplement			.00	
		ePaper			5.25	
05/30	33449640	GATEWAY TO FISHING	2x4.5i	1	265.00	
		PAGE: Z 17 Gateway	9i			
		3 Color Supplement			.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33449640	05/31/18	\$ 1,195.16
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA, MLA CAR. CHIL.	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

003241

BPG15R MT1 2177 HRI--001-001-28--

BPG15R/1820081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/18 - 05/31/18		BARNETT,DONNA, MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33449640	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	05/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
05/31		Ad Class Totals: \$920.75 Publication Totals: \$1,138.25 BC GST		30.750 inch	56.91				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,195.16									1,195.16

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

INVOICE

Date: June 26, 2018

Invoice No: DB-6

100 Mile Wranglers Jr. B Hockey
PO Box 364
100 Mile House, BC V0K2E0
Cell : [REDACTED]
Home: [REDACTED]
Email: [REDACTED]@shaw.ca
Bus. No: [REDACTED]



To Donna Barnett-MLA c/o [REDACTED]

Description	Quantity	Amount
Business Card Size program Ad in 100 Mile Wranglers Game-day Program for the 2018-2019 hockey season	1	\$225.00
	5% GST	\$11.25
	Total	\$236.25

Authorized Signature

Notes / Comments:

Thank you for supporting Wrangler Hockey!!

Please make cheques payable to: 100 Mile Wranglers



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.: 20180540
Date: Jun 22, 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.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
N2	Each	1	Newsletter Ad 1/4 Page Summer 2018	GC	176.00	176.00
			GC - GST - Chamber @ 5%			8.80
			GST - Ch			
Shipped By: Tracking Number:					Total Amount	184.80
Comment: Thank you for your support of the Williams Lake Chamber.						



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

PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT

STATEMENT DATE	ACCOUNT NO.
03/31/2018	

STATEMENT OF ACCOUNT

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

STATEMENT DATE	ACCOUNT NO.
03/31/2018	

MLA Donna Barnett

AMOUNT REMITTED _____

IF PAYING BY INVOICE - PLEASE
CHECK INDIVIDUAL INVOICES PAID

DATE PAID _____

CHEQUE NO. _____

AMOUNT _____

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE	INVOICE NO.	AMOUNT DUE
03/31/2018	65479	Invoice		469.60	65479	469.60
AGE	Current	31-60	Over 60	TOTAL	BALANCE DUE	TOTAL
AMOUNT	469.60	0.00	0.00	469.60	←	→ 469.60

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

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

2018/04/27 [REDACTED] [REDACTED]
 CC/CC645354 W/G1 TR1606915

2018/04/27 [REDACTED] [REDACTED]
 CC/CC645354 W/G1 TR1606915

TRANSACTION RECORD

Purchase \$10.71CAD
 Total

G 5% 1@ \$1.20 \$1.20
 Ltr Std

OO APPROVED-THANK YOU

Actual Weight 0.031kg
 To V8V1X4

Card # ***** [REDACTED]
 Account Chequing
 18/04/27/ [REDACTED] Debit
 Merchant ID# 20441535
 A0000002771010 Interac
 TCC 124
 Term Id CPH064535401
 Invoice 160691501
 Auth # 784463
 RRN 001001883

This is your Tracking # [REDACTED]
 G 5% 1@ \$9.00 \$9.00
 Registered

Retain this copy for your records.

G 5% 1@ \$0.00 \$0.00
 Coverage \$100.00

Customer Copy/Copie du client

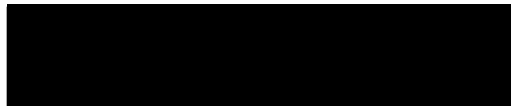
SUBTL \$10.20
 GST \$0.51
 TOTAL \$10.71

Debit Card \$10.71

Card Number [REDACTED]

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

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)



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

RECOMMENDÉ
RÉGIME INTÉRIEUR
REGU DU CLIENT

REGISTERED
DOMESTIC
CUSTOMER RECEIPT

Canada Post / Postes Canada
 1888 550-6333
 www.canadapost.ca / www.postescanada.ca

Financière Services
 Vict BC
 16-584 (14-06)

May 7/18.
Paid online
[REDACTED]

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

Sale 00090 2 001 95093
0172 05/04/18 [REDACTED]

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: 05/11/2018

AIR MILES Number : ***** [REDACTED]
1371243

1	NBM:LT M325 WIRELESS	
	097855086457	39.93B
1	RECYCLING FEE B.C.	
	812096	0.20B
1	FEL:PRE UNDERDESK KB	
	043859470921	74.94B
1	KENDROS LTHR CHAIR	
	718103205139	174.95B

Subtotal 290.02

PST 7.00% 20.30

GST 5.00% 14.50

Total \$324.82

MasterCard [REDACTED] 324.82

***** [REDACTED]

Mastercard C Purchase

Authorization Number 02349Z

0010017610 95093 [REDACTED] 66164504

90 05/04/18 [REDACTED]

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

DOLLARAMA

850 Oliver St Unit 133
Williams Lake BC V2G 3W1
GST [REDACTED]

WASTEBASKET	667888159239	2.00	FP
RECYCLE BIN	667888239986	3.50	FP
CUTLERY TRAY	667888054665	2.00	FP
ORGANIZER	667888340149	4.00	FP
PENCIL HOLDER	667888068807	3.00	FP
PUSH PINS	667888013937	1.00	FP
STICKY NOTE BOOK	667888291663	1.25	FP
INDEX DIVIDERS	667888050086	1.25	FP
PENS	667888076840	1.00	FP
HOOK	072697141229	1.50	FP
CORRECTION TAPE	667888164929	2.00	FP
BUTCHER KNIFE	667888193394	3.00	FP
FORKS	828018888430	3.50	FP
SOUP SPOON	667888150052	1.25	FP
TEASPOON	667888150076	1.00	FP
SOUP SPOON	667888150052	1.25	FP
TEASPOON	667888150076	1.00	FP
DINNER KNIFE	667888150083	1.50	FP
DINNER KNIFE	667888150083	1.50	FP
METAL HOOK	667888308170	1.25	FP
CAN OPENER	667888128907	4.00	FP
KARABINER	667888271979	1.25	FP
CUTTING BOARD	667888060757	2.50	FP
SCOTTIES	061328802196	1.25	FP
SCOTTIES	061328802196	1.25	FP
SUBTOTAL		\$48.00	
GST 5%		\$2.40	
PST 7%		\$3.36	
TOTAL		\$53.76	
DEBIT		\$53.76	

TYPE: PURCHASE

ACCT: SAVINGS

AMOUNT: \$ 53.76

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 18/05/10
REFERENCE #: 66228622 0010010940 C
AUTHOR. #: 561882

INTERAC
A000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-05-10 [REDACTED] 1602
000483 03 235499

WWW.DOLLARAMA.COM

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

Sale 00091 4 002 17253
0172 05/04/18 [REDACTED]

1814270
1 COIL BOOK: 5SUB 300P
065800134027 4.598
Subtotal 4.59
PST 7.00% 0.32
GST 5.00% 0.23
Total \$5.14
Debit 5.14
***** [REDACTED] Purchase
Interac C SAVINGS
Authorization Number 697162
0010015850 17253 66164507
91 05/04/18 [REDACTED]
00/001 APPROVED - THANK YOU
INTERAC A000002771010
8080008000 6800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



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

Sale 00090 4 001 97016
0172 05/21/18

\$10 off any Staples

Print & Marketing

Purchase

** Offer valid May 7 - 27, 2018, **
** on any in-store purchase of Print **
** & Marketing Services totaling \$10 **
** or more in a single transaction. **

** Full redemption necessary; **
** no cash or credit back. **
** Minimum purchase must be met **
** excluding taxes. **

** Coupon has no cash value and **
** cannot be used with other **
** coupons/offers, gift cards, **
** postage stamps, self-serve **
** copying, computer rentals or **
** on prior purchases. **

** Limit: one per customer. **
** Coupon must be submitted; **
** no facsimiles accepted. **
** Offer valid in Canada only. **
** Staples coupon code 93630. **

AIR MILES Number : *****
1879320

1	SCOTCH C18-MX DISPEN	
	076308928919	9.09B
1	OB:INTEROFFICE MEMO	
	718103075534	7.45B
Subtotal		16.54
	PST 7.00%	1.16
	GST 5.00%	0.83
Total		\$18.53
Cash		20.00
Cash Change		1.47

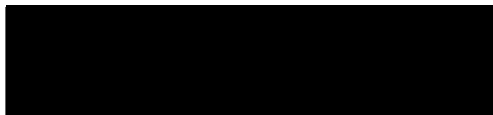
Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*** CARDHOLDER COPY ***





Postal Box or General Delivery Rental/Renewal Notice

Avis de location/de renouvellement de case postale ou poste restante

Customer Name

Nom du client

General Delivery Poste restante

Your applica-
tion Delivery ex-



PBR645354100095

Jan.
 Jan.



Nov.
 Nov. Dec.
 Déc.

Fi
 No

First Notice

Postal Box: 95

**Avis
d'expiration**

Your Postal
box can be renewed
without a result in ha-

Due: Jun / 18

Amount: \$ 174.30

of case
in months; sinon
l'expéditeur.

Name: DONNA BARNETT MLA CARIBOO CHILCOTIN/DONNA

Signat

Payment

Payment requis

+ Applicable taxes
+ Taxes applicables

If you do not intend to renew your application, please return your keys (if applicable) and make arrangements for the redirection of your mail.

Si vous ne désirez pas renouveler votre demande, veuillez retourner vos clefs (s'il y a lieu) et faites les arrangements nécessaires pour que votre courrier soit réexpédié.



Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **04-Jun-2018**
Sales Order/PO No. **201861112747172**
Customer Ref./PO Date **01-Jun-2018**
Delivery Number [REDACTED] Date **04-Jun-2018**
Order Number [REDACTED] Date **01-Jun-2018**
Customer Number/2nd Reference No. [REDACTED] /
Originator/Telephone [REDACTED] / (250) 305-3800

Product #	Description	Quantity	Price/Unit	Amount	Tax
7610003494	My Voice: Advance Care Planning Guide	114 EA	0.01 /EA	1.14	G
Subtotal				1.14	
Total Shipping & Handling				177.36	
GST/HST #	[REDACTED]	5.000 %	178.50	8.93	
Total (CAD)				187.43	

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 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.

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

Sale 00091 4 002 20050
0172 06/08/18

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: 06/15/2018

AIR MILES Number : *****

1814270

1	RUBER STAPL REMOV	
	718103156233	3.31B
1	3.5 COLOUR TABS	
	078787900493	6.82B
1	REFILL:BUS CARD HO	
	077711753556	4.93B
1	PAGE PROT:MULTI CA	
	077711753020	2.99B
Subtotal		18.05
	PST 7.00%	1.26
	GST 5.00%	0.90
Total		\$20.21
Debit		20.21

TRANSACTION RECORD

***** Purchase \$20.21
Interac C SAVINGS
Authorization Number 643026
0010019740 20050 66278977
06/08/18
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

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

GST No. [REDACTED]

*** CARDHOLDER COPY ***



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

PLEASE RETURN THIS PORTION
 WITH YOUR PAYMENT

STATEMENT DATE	ACCOUNT NO.
05/31/2018	

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

STATEMENT OF ACCOUNT

STATEMENT DATE	ACCOUNT NO.
05/31/2018	

MLA Donna Barnett

AMOUNT REMITTED _____

IF PAYING BY INVOICE - PLEASE
 CHECK INDIVIDUAL INVOICES PAID

DATE PAID _____

CHEQUE NO. _____

AMOUNT _____

TRANSACTION DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
05/31/2018	65556	Invoice		815.54
AGE	Current	31-60	Over 60	TOTAL
AMOUNT	815.54	0.00	0.00	815.54

INVOICE NO.	AMOUNT DUE
65556	815.54
BALANCE DUE	TOTAL
◀ ▶	815.54



**BRITISH
COLUMBIA**

**Ministry of Citizens' Services
Queen's Printer
Distribution Centre - Victoria
1 800 282 7955**

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

Ship To:
DONNA BARNETT, MLA
CARIBOO-CHILCOTIN
7-530 HORSE LAKE RD
100 MILE HOUSE BC V0K 2E0

Standard Order	
Document Number [REDACTED]	Order Date 2018/06/14
Customer Ref./PO No. 20186149353560	
Customer Ref./PO Date 2018/06/14	
Cust. No./2nd Reference No. [REDACTED]	

Page 1 of 1

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	7920014056 FIRST AID KIT WCB, LEVEL 1 BCWCB1 Proposed delivery schedule for this material as follows: Date Quantity 2018/06/19 2	2 EA	49.95 /EA	99.90	GP
Sub Total				99.90	
Total Shipping & Han				2.50	
GST/HST # [REDACTED]				5.000	% 102.40
PST				7.000	% 99.90
Total				114.51	



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Barnett, Donna - 0319-00000
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	
Total Kilometer	184.00
Total Reimbursement	\$99.36

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
May 9/2018	100 Mile House	Williams Lake return	training new hire	184	\$ 99.36
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				184	\$99.36



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Barnett, Donna - 0319-00000
Expense Account	
Payee Name	██████████
Payee Address	██████████

Rate Per Kilometer	\$0.54 Note 3
For Period	
Total Kilometer	137.00
Total Reimbursement	\$73.98

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
May 2/18	Williams Lake	Soda and Meldrum Creek	MLA meetings	137	\$ 73.98
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				137	\$73.98



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Barnett, Donna - 0319-00000
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54	Note 3
For Period		
Total Kilometer	185.00	
Total Reimbursement	\$99.90	

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
May 24/18	Williams Lake	100 Mile House	return, training	185	\$ 99.90
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
185					\$99.90



**Constituency Assistant Mileage
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Barnett, Donna - 0319-00000
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54	Note 3
For Period		
Total Kilometer	220.00	
Total Reimbursement	\$118.80	

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 06/18	Williams Lake	Return	Training	220	\$ 118.80
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				220	\$118.80

981860

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

DATE <i>April 1, 2018</i>
TAX REG. NO. N° DE TAXE

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

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

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	<i>Contract cleaning for March</i>			
	<i>5th</i>		<i>\$</i>	<i>50 00</i>
	<i>19th</i>			<i>50 00</i>
	<i>Thank-you!</i>			
				<i>100 00</i>
			TVH/HST TPS/GST	<i>5 00</i>
			PST/TVP	
			TOTAL	<i>\$ 105 00</i>

INVOICE
FACTURE

O-NETRIX SOLUTIONS



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

Invoice

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

Account Summary	
Current Billings	
Services Between 01-May-2018 And 31-Jul-2018	
Monitoring (GSM/Radio)	0.00
	135.00
Sub-Total	135.00
<hr/>	
Current Monitoring Charges (Before Taxes)	\$135.00
<hr/>	
Canadian GST ([REDACTED] 5.000%)	\$6.75
Total Taxes	\$6.75
Current Invoice :	\$141.75
Amount Due :	\$141.75

Account Number : [REDACTED]
Invoice Date : 01-Apr-2018
Required Payment Date : 01-May-2018
Invoice Number : 1418089

Please Enclose the remittance below with your payment



Important

Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge of 18%.

Please make cheque payable to a.p.i. Alarm Inc and write your account number on the front of the cheque. Return this stub with your payment.

Your account number [REDACTED]
Total amount due **\$141.75**
 Required payment date 01-May-2018
 Invoice Number 1418089

Your Payment Amount:

\$

Make Cheque Payable To:

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

[REDACTED]
 383 OLIVER ST #102
 WILLIAMS LAKE, BC
 VZZ ZZZ

O-NETRIX SOLUTIONS



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

Invoice

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

100 MILE HOUSE	
Account Summary	
Current Billings	
Services Between 01-May-2018 And 31-Jul-2018	
Monitoring (Basic)	90.00
Sub-Total	90.00
<hr/>	
Current Monitoring Charges (Before Taxes)	\$90.00
Canadian GST ([REDACTED] 5.000%)	\$4.50
Total Taxes	\$4.50
Current Invoice :	\$94.50
Amount Due :	\$94.50

Account Number : [REDACTED]
Invoice Date : [REDACTED]
 01-Apr-2018
Required Payment Date :
 01-May-2018
Invoice Number :
 1410562

Please Enclose the remittance below with your payment



Important
 Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge of 18%.
 Please make cheque payable to a.p.i. Alarm Inc and write your account number on the front of the cheque. Return this stub with your payment.

Your account number [REDACTED]
Total amount due **\$94.50**
 Required payment date 01-May-2018
 Invoice Number 1410562

Your Payment Amount:
 \$

[REDACTED] **100 MILE HOUSE**
 PO BOX 95
 100 MILE HOUSE, BC
 V0K 2E0

Make Cheque Payable To:
a.p.i. Alarm Inc
 5775 Yonge Street, Suite 700
 Toronto, ON
 M2M 4J1



Mailing Address

VIRGIN Mobile Canada

P.O. Box 5030

STN. Main

Burlington, Ont L7R 0V9

VIRGIN MOBILE BILL -

Account number: [REDACTED]

Download

Bill date:

Apr 9, 2018

Messages for April 1



We're hooking Members up with 15% off regular-priced toys, décor, paper, and more at Indigo! So, whether you're after a toy, a calendar, or a terrarium, indigo.ca is your one-stop online shop for everything awesome. Check out virginmobile.ca/benefits.

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	\$70.75
+ Taxes	\$8.49
Amount due Please pay by April 25, 2018	\$79.24

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



Your Koodo Bill

March 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 \$106.40

New charges	
Mobile services	\$106.50
GST / HST	\$5.33
PST	\$7.46
Total new charges	\$119.29
Total due	\$119.29

JT12425T12-0002769-01071-0001-0001-00-

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 [REDACTED]	Bill date Mar 17, 2018	Total if received by Apr 12, 2018 \$119.29
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Payable on receipt

PTLFD01AED

01 071



Amount you're paying

\$



43064 9001

96

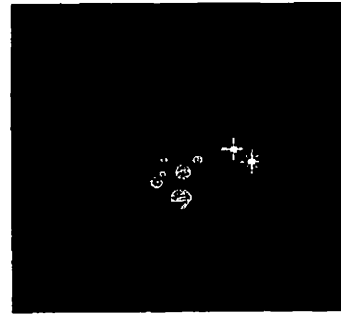
Invoice # 200

Mar Maid

████████████████████
██████████
4/1/2018

BILL TO
Donna Barnett Office

FOR
Cleaning Office ██████████



██████████ WCB# ██████████

Williams Lake, BC

DETAILS

AMOUNT

Cleaning Office April 2018

4 hours @ 25.00

\$100.00

SUBTOTAL \$100.00

GST 5.00%

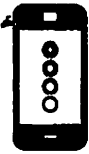
TOTAL \$105.00

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!



Your Koodo Bill

April 17, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$119.29

New charges

Mobile services	\$133.50
GST / HST	\$6.68
PST	\$9.35
Total new charges	\$149.53
Total due	\$149.53

As of May 1, 2018, Koodo will be transitioning from paper bill to E-Bill. It's a secure and easy way to view your bill. You'll get monthly text and email alerts when your bill is ready to view at koodo.com/selfserve Check out end of bill for more info.

View details at
koodo.com/selfserve

JTAS49907-0034417-10062-0002-0001-00-2

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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 17, 2018	Total if received by May 14, 2018 \$149.53
--	----------------------------------	--

Payable on receipt

PTLFD01AED

10062



Amount you're paying
\$ 149.53



⑆43064⑆900⑆

96

Meter reading information

Energy

Meter number [REDACTED]

Starting Mar 15, 2018..... 56554
Ending Mar 31, 2018..... 56956
Difference..... 402

402 kWh used over 17 days

Meter number [REDACTED]

Starting Apr 1, 2018..... 56956
Ending May 14, 2018..... 57997
Difference..... 1041

1,041 kWh used over 44 days

Your next meter reading is on or around Jul 13, 2018.

Go paperless

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

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Mar 15, 2018 to May 14, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$236.48
Payment received Mar 21, 2018..... -\$236.48

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Mar 15, 2018 to Mar 31, 2018

Basic Charge 17 days @ \$0.33120 /day..... \$5.63*

ENERGY CHARGES

402 kWh @ \$0.11390 /kWh..... \$45.79*

Based on Small General Service Rate 1300
Mar 15, 2018 to May 14, 2018

Rate rider 5%..... \$9.43*

Based on Small General Service Rate 1300
Apr 1, 2018 to May 14, 2018

Basic Charge 44 days @ \$0.34110 /day..... \$15.01*

ENERGY CHARGES

1,041 kWh @ \$0.11730 /kWh..... \$122.11*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$197.97..... \$9.90
PST 3.5% on \$197.97..... \$6.93

ELECTRICITY CHARGES SUBTOTAL

\$214.80

TOTAL DUE

\$214.80

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

Mobility bill

Hey... | Log out



FR |

My services

My bill

My profile

Mobility bill

My Bill Bills and Payment History Bill Comparison



VIRGIN MOBILE BILL -

Account number:

Download

Bill date:

May 9, 2018

Messages for May



BILL SUMMARY

Previous bill

Previous bill balance	\$79.24
+ Payments	CR \$79.24
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 May 27, 2018	\$78.40

Paying online through your bank? Use your client ID

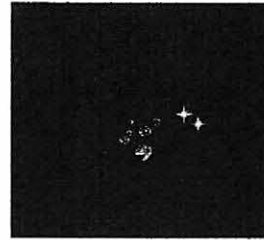
Notify us of a payment

Sign up for pre-authorized payments

Invoice # 205

Mar Maid

[REDACTED]
[REDACTED]



May 2018

BILL TO
Donna Barnett Office

FOR
Office Cleaning

[REDACTED]

Williams Lake, BC

DETAILS

AMOUNT

Cleaning Office May 2018

4 hours @ 25.00

\$100.00

SUBTOTAL \$100.00

GST 5.00%

TOTAL \$105.00

Make all checks payable to Mar Maid

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

[REDACTED]@hotmail.com

THANK YOU FOR YOUR BUSINESS!

Copy

Page

1 / 2

Bill Date

June 10, 2018

Next Bill Date

July 10, 2018

Virgin Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

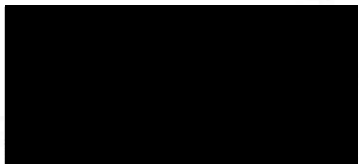
ACCOUNT SUMMARY for Ms [REDACTED]

Previous amount due		\$78.40
Payment received Thank you May 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* Jun 26, 2018</i>	\$78.40

Total GST included in this bill \$3.50

Total BC PST included in this bill \$4.90

JUN 14 2018



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]	June 26, 2018	\$78.40	78.40

Pd.



