

Walmart *

HOW DID WE DO TODAY?
 Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1106
 1205 PROSPERITY WAY
 WILLIAMS LAKE, BC
 V2G 0A5

250-305-6868
 ST# 01106 OP# 001935 TE# 09 TR# 01995
 FRAME 693735839773 \$17.97 E
 SUBTOTAL \$17.97
 GST 5% \$0.90
 PST 7% \$1.26
 TOTAL \$20.13
 DEBIT TEND \$20.13
 CHANGE DUE \$0.00

GST/ [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE
 20.13
 CHEQUING **** * [REDACTED] 1
 RRN # 001001008
 AUTH # 183951
 TERMINAL ID WMTJ021460
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 36879B117E817CAD
 *PIN VERIFIED

07/03/19 [REDACTED]

ITEMS SOLD 1

TC# 6896 5101 5534 1735 1535
 [REDACTED]

THANK YOU FOR SHOPPING WITH US
 07/03/19 [REDACTED]

DO MORE PROMOTIONAL
74 1ST AVENUE S
WILLIAMS LAKE, BC. V2G 1
250-855-8858

SALE

REF#: 00000004

Batch #: 813

06/19/19

APPR CODE: 092874

Trace: 4

VISA

Chip

**/*

AMOUNT \$59.08

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

DO-MORE PROMOTIONAL
74 FIRST AVE SOUTH
WILLIAMS LAKE, BC.
778-412-1999

WE CAN HELP YOU "DO-MORE"

GIFTWARE TX 34.95

89X @0.20

ENGRAVING TX 17.80

ITEM CT 90

TAX-1 2.64

TAX-2 3.69

TAX 6.33

VISA 59.08

06-19-2019

0001

00004269

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at
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for a **monthly chance to**

WIN

1 of 3 \$1000 GIFT CARDS

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STORE 1106
1205 PROSPERITY WAY
WILLIAMS LAKE, BC
V2G 0A6

250-305-6868
ST# 01106 OP# 002017 TE# 07 TR# 07869
DOC FRAME 003223157893 \$14.97 E
DOC FRAME 003223157894 \$14.97 E
SUBTOTAL \$29.94
GST 5.0000% \$1.50
PST 7.0000% \$2.10
TOTAL \$33.54
DEBIT TEND \$33.54
CHANGE DUE \$0.00

GST/ [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
33.54

CHEQUING ***** [REDACTED] 1
RRN # 001001297
AUTH # 176163
TERMINAL ID WNTCJ014549
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC B93A62E6D65B6CA2
*PIN VERIFIED

08/24/19 [REDACTED]

ITEMS [REDACTED]

[REDACTED]



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.: 20190645
 Date: Sep 13, 2019

RECEIVED
 13 SEP 2019
ENTERED

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
BE - Tickets	Each	1	Business Excellence October 26th, 2019		85.00	85.00
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: Thank you for your support of the Williams Lake Chamber.						85.00



Cariboo Radio ~ Invoice

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

Invoice ID: 19070001
 Invoice Date: 7/02/19
 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 for P.O./Estimate # Web Banners/Social media A
 NonBroadcast Charge

Page 1

Date	Description	Cost
7/02/19	NonBroadcast Charge	300.00
1 Total Items		
	Total Cost:	300.00
	+ GST [REDACTED]	15.00
	Net Total:	315.00

Amount Due: **315.00**

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 01988 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC VOK 2E0		06/01/19 - 06/30/19	DONNA BARNETT MLA CAR.CHIL.
		INVOICE #	TERMS OF PAYMENT
		33713573	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			06/30/19
		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	
05/31		BALANCE FORWARD			75.00	
06/12	43496	Payment on Account			- 75.00	
				BL		
	PUBLICATION:	100 MILE HOUSE FREE PRESS - News				
	AD CLASS:	Display Advertising				
06/06	33713573	Graduation Sponsor		1	30.50	
		PAGE: A 14 Grad				
		ePaper			5.25	
		Ad Class Totals: \$35.75		1.350 inch		
	AD CLASS:	Supplements				
06/06	33713573		8x3i	1	222.00	
		PAGE: A 15 D-Day	24i		.00	
		3 Color Supplement			5.25	
		ePaper			110.00	
06/06	33713573		3x3i	1	5.25	
		PAGE: A 14 Grad	9i		118.00	
		ePaper			5.25	
06/13	33713573		3x4i	1	175.00	
		PAGE: A 14 SnrRsrce	12i		5.25	
		ePaper			175.00	
06/20	33713573		4.6x4.7	1	5.25	
		PAGE: Z 5 SumrFest	21.85i		5.25	
		ePaper			30.50	
06/27	33713573	Canada Day Sponsors		1		
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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33713573	06/30/19	\$ 753.37
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

002731

BPG15R MT1 1988 HRI--001-001-13--

BPG1/R20081210



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/19 - 06/30/19		DONNA BARNETT MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33713573	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	06/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		PAGE: A 15 Canada ePaper			5.25
		Ad Class Totals: \$681.75		68.200 inch	
		Publication Totals: \$717.50			
		BC GST			35.87
CURRENT NET AMOUNT DUE					753.37
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					753.37

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. R104728464

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 01891 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC VOK 2E0		06/01/19 - 06/30/19	DONNA BARNETT MLA CAR.CHIL.
		INVOICE #	TERMS OF PAYMENT
		33713314	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			06/30/19
		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
05/31		BALANCE FORWARD			966.78
06/12	43496	Payment on Account			- 966.78
				BL	
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne			
		AD CLASS: Display Advertising			
06/26	33713314	CASUAL COUNTRY	4x6i	1	350.00
		PAGE: Z 45 CasCntry	24i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$355.25		24.000 inch	
		AD CLASS: Supplements			
06/05	33713314	D-DAY FEATURE	2x4i	1	92.00
		PAGE: A 17 D-Day	8i		
		3 Color Supplement			.00
		ePaper			5.25
06/26	33713314	CANADA DAY PAGE		1	140.00
		PAGE: A 18 Streetpa			
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$242.50		16.000 inch	
		Publication Totals: \$597.75			
06/30		BC GST			29.88
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
627.63					627.63

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33713314	06/30/19	\$ 627.63
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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

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212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
DONNA BARNETT MLA 301-383 OLIVER ST WILLIAMS LAKE BC V2G 1M4		06/01/19 - 06/30/19	DONNA BARNETT MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33712494	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	06/30/19			
		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	
05/31		BALANCE FORWARD			.00	
				BL		
	PUBLICATION:	PACIFIC ISLAND PUBLISHERS - Pocket				
	AD CLASS:	Supplements				
06/10	33712494	SOAR Jun/Jul	2x4.75i	1	375.00	
		PAGE: Z 26 PacCoast	9.5i			
		3 Color Supplement			.00	
		ePaper			.00	
		Ad Class Totals: \$375.00		9.500 inch		
		Publication Totals: \$375.00				
06/30		BC GST			18.75	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					393.75	393.75

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Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33712494	06/30/19	\$ 393.75
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA	

How to pay your bill:

- ☐ Online using iServices: <http://iservices.blackpress.ca/login>
- ☐ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

BPGF1R20081210



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.: 20190587
Date: Jun 27, 2019

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
		1	eNewsletter June 2019	GC	85.00	85.00
			GC - GST - Chamber @ 5%			4.25
			GST - Ch			
Shipped By: _____ Tracking Number: _____					Total Amount	89.25
Comment: Thank you for your support of the Williams Lake Chamber.						



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.: 20190586
Date: Jun 27, 2019

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 2019	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.							

RECEIVED
July 18/19
ENTERED

A Friendly Reminder

CO Paid 59.35

BC Liberal Caucus

Liberal Caucus Room 104

Victoria BC V8V 1X4

Invoice Number: 85880

Invoice Date: 06/17/2019

AD SIZE **AMOUNT**

Full page full colour \$1,300.00

GST ██████████ \$65.00

Received on Account \$0.00

Total Due: \$1,365.00

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?



1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5

Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to **613-225-5351**

Yes, I wish to use my credit card: _____
CREDIT CARD NUMBER EXPIRY DATE CVV

 
NAME ON CREDIT CARD AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:
(613) 225-5351

OR

 Email your logo or ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR

 Mail us your business card,
letterhead, or other ad copy
along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 01680 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		07/01/19 - 07/31/19	DONNA BARNETT MLA CAR.CHIL.
		INVOICE #	TERMS OF PAYMENT
		33731647	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			07/31/19
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
06/30		BALANCE FORWARD			627.63
07/15	44314	Payment on Account			- 627.63
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne		BL	
		AD CLASS: Supplements			
07/17	33731647	PARAMEDICS SALUTE	2x4i	1	120.00
		PAGE: A 14 Paramed	8i		
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$125.25		8.000 inch	
		Publication Totals: \$125.25			
07/31		BC GST			6.26
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					131.51

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33731647	07/31/19	\$ 131.51
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

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- ▣ 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.

002889

BPG15R MT1 1860 HRI--001-001-4--

BPG17R20081210



Cariboo Radio ~ Invoice

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

Invoice ID: 19080001
 Invoice Date: 8/07/19
 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 for P.O./Estimate # July 2019
 Website-Web player banners/Social Media Admin/Sharing

Page 1

Date	Description	Cost
8/07/19	Website-Web player banners/Social Media Admin/Sharing	300.00
1 Total Items		
	+ GST	15.00
	Net Total:	315.00

Amount Due: **315.00**

INVOICE

Date: August 7, 2019

Invoice No: DB-7

100 Mile Wranglers Jr. B Hockey
PO Box 2228
100 Mile House, BC V0K2E0
Cell : 250-644-3420
Office: 250-395-1005
Email: [REDACTED]
Bus. N [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 2019-2020 hockey season	1	\$225.00
4' X 8' Wallboard- Hockey Club to install	1	\$650.00
Sub-Total		\$875.00
5% GST		\$43.75
Total		\$918.75

Authorized Signature

Notes / Comments:

Thank you for supporting Wrangler Hockey!!

Please make cheques payable to: 100 Mile Wranglers

From: Promotique by Vistaprint <customerservice@promotique.ca>
Sent: Thursday, July 25, 2019 10:21 AM
To: [REDACTED]
Subject: Your Promotique Order is Confirmed

Promotique™
by vistaprint®

 My Account


Thank you for your order!

Order No. RCD7BH7A251HB
Order Date - 2019-07-25

Hi Donna,

Your order will be on its way soon. To check the status of your order, click here.
If you have any questions, please contact us.

Order Details:

Product Name	Quantity	Price
Marathon Drawstring Cinch Backpack	275	\$956.44
Color: Royal Blue		
Sizes:		
Estimated arrival date is: 2019-08-12		
		

Shipping and Billing Address	Total Charges
Ship to: MLA, Donna Barnett Donna Barnett 102-383 Oliver Street Williams Lake, BC V2G 1M4	Bill to: MLA, Donna Barnett Donna Barnett 102-383 Oliver Street Williams Lake, BC V2G 1M4
	Total: \$1035.78
	Shipping: \$29.99
	Taxes: \$49.35
	Amount Paid: \$1035.78

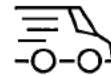
While you wait for your order, here are a few things that happen on our end:



Stage 1



Stage 2



Stage 3



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.: 20190630
Date: Jul 19, 2019

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
		1	eNewsletter Ad July 19, 2019 Full Page Article	GC	85.00	85.00
			GC - GST - Chamber @ 5% GST - Ch			4.25
Shipped By: _____ Tracking Number: _____						
Comment: Thank you for your support of the Williams Lake Chamber.					Total Amount	89.25



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
DONNA BARNETT MLA 301-383 OLIVER ST WILLIAMS LAKE BC V2G 1M4		08/01/19 - 08/31/19	DONNA BARNETT MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33749534	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/19			
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			0.00	
				BL		
08/10	PUBLICATION: AD CLASS: 33749534	PACIFIC ISLAND PUBLISHERS - Pocket Supplements SOAR Aug/Sep PAGE: Z 19 PacCoast 3 Color Supplement ePaper	2x4.75i 9.5i	1	375.00	
		Ad Class Totals: \$375.00		9.500 inch	0.00	
		Publication Totals: \$375.00			0.00	
08/31		BC GST			18.75	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
393.75						393.75

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



Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33749534	08/31/19	\$ 393.75
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



Invoice

DFD Graphic Creations Ltd. dba Schickworks Signs & Stitches
 955B South Mackenzie Ave. Williams Lake BC V2G 3X9
 Phone: 250-398-6335 Fax: 250-398-7551

Date	Invoice #
2019-09-05	37377

Invoice To
Donna Barnett 301-383 Oliver St Williams Lake, BC V2G 1M4

Ship To
Donna Barnett 301-383 Oliver St Williams Lake, BC V2G 1M4

Customer Phone	P.O. No.	Terms	Rep	Ship
250.305.3800		Net 30 days	DS	2019-09-05

Quantity	Item	Description	Price Each	Amount
1	Signs	4' x 8' Rink Sign for 100 Mile Arena - 2903/2060 mounted on 4mm coroplast	199.50	199.50

Sales Tax Summary		Subtotal	\$199.50
GST (1) On Sales@5.0%	9.98	Sales Tax Total	\$23.95
PST (1) On Sales@7.0%	13.97	Payments/Credits	\$0.00
Total Tax	23.95	Balance Due	\$223.45
GST/HST No [REDACTED]			

THANK YOU FOR YOUR BUSINESS

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
08/01/19 - 08/31/19		DONNA BARNETT MLA CAR.CHIL.				
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT			
JVA4477615 E D 01751 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC V0K 2E0		33750451	Net 30 days			
		PAGE #	1 of 2			
		ACCOUNT NUMBER	BILLING DATE			
		[REDACTED]	08/31/19			
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	
07/31		BALANCE FORWARD		BL	0.00	
08/01	33750451	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising BC Day Sponsors PAGE: B 12 General ePaper		1	30.50	
08/01	33750451	BC Day PAGE: B 12 General ePaper	3x5i 15i	1 12.74	5.25 191.10	
08/08	33750451	Summer Festival Sponsor PAGE: A 12 General ePaper		1	5.25 30.50	
08/22	33750451	Garlic Festival Sponsors PAGE: A 18 Garlic ePaper		1	5.25 30.50	
08/22	33750451	Garlic Festival PAGE: A 18 Garlic ePaper		1	5.25 95.00	
08/01	33750451	AD CLASS: Supplements Educo PAGE: A 8 Birthday 3 Color Supplement	2x3i 6i	1	60.00 0.00	
		Ad Class Totals: \$403.85		31.050 inch	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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33750451	08/31/19	\$ 755.32
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/19 - 08/31/19		DONNA BARNETT MLA CAR.CHIL.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33750451	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	08/31/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/22	33750451	ePaper			5.25
		PAGE: C 12 CariCall	4x3.5i	1	145.00
		3 Color Supplement	14i		100.00
		ePaper			5.25
		Ad Class Totals: \$315.50		20.000 inch	
08/31		Publication Totals: \$719.35			
		BC GST			35.97
CURRENT NET AMOUNT DUE					755.32
30 DAYS					
60 DAYS					
OVER 60 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					755.32

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

JVA4477615 E D 01644
DONNA BARNETT MLA CAR.CHIL.
BOX 95
100 MILE HOUSE BC
V0K 2E0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/19 - 08/31/19		DONNA BARNETT MLA CAR.CHIL.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33750229	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/19	[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
07/31		BALANCE FORWARD			131.51
08/16	45245	Payment on Account			-131.51
				BL	
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Supplements			
08/07	33750229	4-H SHOW N SALE	4x3i	1	155.00
		PAGE: Z 5 4-H	12i		
		ePaper			5.25
		Ad Class Totals: \$160.25		12.000 inch	
		Publication Totals: \$160.25			
08/31		BC GST			8.01

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
168.26					168.26

Please check on payments over 30 days in 2% month, 0.4% per week, 0.1% per day. If you have any questions, please call 1-866-850-4463 or ar@blackpress.ca



Williams Lake Stampeders Hockey Club

INVOICE

August 19, 2019

RECEIVED
Sept 2019

To: HON. DONNA BARNETT - MLA

ENTERED

SILVER SPONSOR

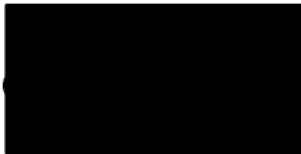
\$750.00

2019 / 2020 SEASON

Amount Due:

\$750.00

Thank you for being an important member of our Team. We value your support!!



Secretary/Treasurer

Canada Post / Postes Canada
WILLIAMS LAKE
320 Proctor St
WILLIAMS LAKE, BC V2G1M0
GST/TPS#: [REDACTED]

2019/07/11 [REDACTED] 7ELEVEN RPO
CC/CC13153 W/G2 TR1364382

G 5% 1@\$90.00 \$90.00
P2019 COIL OF 100

SUBTL \$90.00
GST \$4.50
TOTAL \$94.50

Debit Card \$94.50
Card Number

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapostsurvey.ca
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)





Kamloops #161
1675 Versatile Drive
Kamloops, BC V1S 1W7

6T Member	[REDACTED]	
1145268 KS K-CUPS		36.99
1145268 KS K-CUPS		36.99
SUBTOTAL		73.98
TAX		0.00
**** TOTAL		73.98

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66291665-0010017480 H
AUTH #: 055223 2019/07/13 [REDACTED]
Invoice Number: 005748
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$73.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	73.98
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
~~2019/07/13~~ [REDACTED] 61 5 231 33
OP#: 33 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]
Whse:161 Trm:5 Trn:231 UP:33

WINNERS

Find Fabulous For Less

Store #0454

Phone: 250-392-2172

Williams Lake BC V2C 0A6

GST NO. [REDACTED] CA # 07043

92 - GOURMET FOOD	014723	7.99 N
92 - GOURMET FOOD	014723	7.99 N
88 - WELLNESS FOOD	102557	11.99 N

SUBTOTAL		\$27.97
TOTAL	<i>Coffee & creamer</i>	\$27.97
DEBIT		\$27.97

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

Trans# 100906
 Card #: *****[REDACTED]
 Card Entry:CHIP Account:CHEQUING
 Trans:PURCHASE Amount:\$27.97
 Auth #:194734 Sequence #:000069
 Ref. #:00000069 Trace #:00975969
 Term ID: 003
 Date:19/08/24 Time [REDACTED]

Approved

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

save-on-foods #929
100 Mile House
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

WF Spring Water 12.98
2 @ 6.49
Card 2/\$7.00 Save -5.98
*deposit 2.40
2 @ 1.20
*Recycle Fee No Tax 1.44
2 @ 0.72

Sub Total \$10.84

Card \$\$ pts 7

BALANCE DUE \$10.84

Debit \$10.84

[CHK] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 10.84

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 08/15/2019 [REDACTED]

REFERENCE #: 0010016370 C

TERM: 86260235

AUTHOR.# : 682864

TSI 6800

Interac

AID: A0000002771010

TVR: 8000008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$5.98

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE

Invoice # 218

Mar Maid



250-267-6006

June 2019

BILL TO

Donna Barnett Office

FOR

GST#

WCB

Williams Lake, BC

DETAILS

AMOUNT

Office Cleaning

\$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:

Owner 250-267-6006 @hotmail.com

THANK YOU FOR YOUR BUSINESS!

Copy

Page

1 / 5

Bill Date

June 15, 2019

Next Bill Date

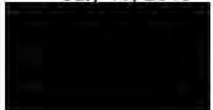
July 15, 2019

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)



ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$156.20

Unpaid balance \$156.20

Current charges summary

Monthly charges 135.00

Usage and long distance 0.75

Total taxes on current charges 16.29

Total current charges including taxes \$152.04

Total amount due Please pay by* Jul 2, 2019 \$308.24

Total GST included in this bill \$6.79

Total BC PST included in this bill \$9.50

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 2, 2019	\$308.24	\$100.00



Copy

Page 1 / 3
 Bill Date July 10, 2019
 Next Bill Date August 10, 2019
 Virgin Mobile Number 250-945-5222
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/televoting)

ACCOUNT SUMMARY for Ms. [REDACTED]

Previous amount due	\$78.40
Payment received Thank you Jun 17	-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 including taxes	\$78.40
Total amount due Please pay by* Jul 26, 2019	\$78.40
Total GST included in this bill	\$3.50
Total BC PST included in this bill	\$4.90

DID YOU KNOW...
 Members get a shot at a holiday at sea with Virgin Voyages. Virgin Voyages is setting sail and we want you to experience the Adult-by-Design, well-being inspired holiday at sea. Check out virginmobile.ca/benefits for your chance to win.

JUL 17 2019



Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2521.
 For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: 52121481UCV386



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 26, 2019	\$78.40	78.40



BJ DONUT HUT RILEY OPSERP
305 BIRCH AVE
100 MILE HOUSE, BC
V0K2E0
2503953680

Merchant ID: 87055610018
Term ID: 003 Ref #: 009

Sale

XXXXXXXXXX [REDACTED]
DEBIT Entry Method: Chip

Acct Type: Chequing

07/22/19 [REDACTED]
Inv #: 000009 Appr Code: 596374
Apprvd Batch#: 203001
Trace: 00347016
Retrieval Ref. #: 00000009

Total: \$ 12.50

No signature required. Verified
by PIN. Your account will be
debited with the above amount.
Retain this copy for statement
verification.

Application Label: Interac
AID: A0000002771010
IVR: 80 00 00 00 00
ISI: 68 00

Customer Copy

07/22/19 2306



Box 2132, 100 Mile House, BC
V0K 2E0 • 250-395-3680
GST # R 137 829 784

BSS Donuts

Received from:

Twelve dollars

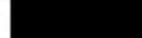
Description:

2 lunch



Signature:

\$ 12.50



Meter reading information

Energy

Meter number 4853654

Starting May 15, 2019..... 65262
Ending Jul 15, 2019..... 66534
Difference..... 1272

1,272 kWh used over 62 days

Your next meter reading is on or around Sep 13, 2019.

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 #

Have a question?

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

Bill details

May 15, 2019 to Jul 15, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$181.15
Payment received Jun 4, 2019..... -\$181.15

BALANCE FORWARD \$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

May 15, 2019 to Jul 15, 2019

Basic Charge 62 days @ \$0.3645 /day..... \$22.60*

ENERGY CHARGES

1,272 kWh @ \$0.1253 /kWh..... \$159.38*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$181.98..... \$9.10

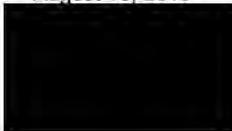
ELECTRICITY CHARGES SUBTOTAL \$191.08

TOTAL DUE \$191.08

BC Hydro
P.O. Box 9501, STN. Terminal
Van. BC
V6B 4N1

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





ACCOUNT SUMMARY for [Redacted]

Previous amount due [Redacted]
Total payments (see following pages) [Redacted]

Unpaid balance \$100.00

Current charges summary

Late payment charge [Redacted]
Monthly charges [Redacted]
Usage and long distance [Redacted]
Total taxes on current charges [Redacted]

Total current charges including taxes

Total amount due Please pay by* Jul 31, 2019

Total GST included in this bill [Redacted]
Total BC PST included in this bill [Redacted]

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Thank you for choosing Bell Mobility

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



Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number [Redacted]	Please Pay By* July 31, 2019	Total Amount Due [Redacted]	Amount Paid 100.00
------------------------------	---------------------------------	--------------------------------	-----------------------



Invoice # 219

Mar Maid

████████████████████
250-267-6006

July 2019

BILL TO

Donna Barnett Office

Williams Lake, BC



FOR

GST# ██████████

WCB# ██████████

DETAILS

AMOUNT

Office Cleaning

\$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:

██████████ Owner 250-267-6006 ██████████@hotmail.com

THANK YOU FOR YOUR BUSINESS!



ACCOUNT SUMMARY for [Redacted]

Previous amount due [Redacted]
Total payments (see following pages) [Redacted]

Balance \$0.00

Current charges summary

Late payment charge [Redacted]
Monthly charges [Redacted]
Usage and long distance [Redacted]
Total taxes on current charges [Redacted]

Total current charges including taxes [Redacted]

Total amount due Please pay by* Sep 3, 2019 [Redacted]

Total GST included in this bill [Redacted]
Total BC PST included in this bill [Redacted]

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [Redacted]



Account Number [Redacted]	Please Pay By* September 3, 2019	Total Amount Due [Redacted]	Amount Paid \$100.00
-------------------------------------	--	---------------------------------------	--------------------------------



From: Virgin Mobile Canada <team@virginmobile.ca>
Sent: Tuesday, August 13, 2019 11:42 AM
To: [REDACTED]
Subject: Your monthly Virgin Mobile e-bill is ready!



HI. MY NAME IS BILL.

Hey there [REDACTED]

Your August e-bill for **account number** [REDACTED] **s**
now online.

AUG 13 2019

Account Info

Virgin Mobile Number(s):
[REDACTED]

Member First Name: [REDACTED]

Member Last Name: [REDACTED]

Balance: **\$78.40** ✓

Due Date: **August 26, 2019**

Invoice # 220

Mar Maid

250-267-6006

August 2019

BILL TO

Donna Barnett Office

Williams Lake, BC



FOR

GST#

WCB#

DETAILS

AMOUNT

Office Cleaning

\$100.00

SUBTOTAL \$100.00

GST 5.00%

TOTAL \$105.00

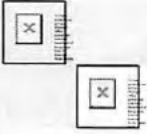
Make all checks payable to Mar Maid

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

250-267-6006 hotmail.com

THANK YOU FOR YOUR BUSINESS!

From: Virgin Mobile Canada <team@virginmobile.ca>
Sent: Friday, September 13, 2019 11:33 AM
To: [REDACTED]
Subject: Your monthly Virgin Mobile e-bill is ready!



Hey there Beverly!

Your September e-bill for **account number** [REDACTED] is now online.

Account Info

Virgin Mobile Number(s):
[REDACTED]

Member First Name: [REDACTED]

Member Last Name: [REDACTED]

Balance: **\$78.40**

Due Date: **September 26, 2019**

Bill Date: **September 10, 2019**



Heads up! You'll need a My Account profile to View & Pay your bill online.

Meter reading information

Energy

Meter number 4853654

Starting Jul 16, 2019..... 66534
Ending Sep 13, 2019..... 67471
Difference..... 937

937 kWh used over 60 days

Your next meter reading is on or around Nov 14, 2019.

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

Jul 16, 2019 to Sep 13, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$191.08
Payment received Aug 8, 2019..... -\$191.08

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Jul 16, 2019 to Sep 13, 2019

Basic Charge 60 days @ \$0.3645 /day..... \$21.87*

ENERGY CHARGES

937 kWh @ \$0.1253 /kWh..... \$117.41*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$139.28..... \$6.96

ELECTRICITY CHARGES SUBTOTAL

\$146.24

TOTAL DUE

\$146.24

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	[REDACTED]
Total payments (see following pages)	[REDACTED]
Balance	\$0.00
Current charges summary	
Monthly charges	[REDACTED]
Usage and long distance	[REDACTED]
Total taxes on current charges	[REDACTED]
Total current charges <i>including taxes</i>	[REDACTED]
Total amount due <i>Please pay by* Oct 1, 2019</i>	[REDACTED]
Total GST included in this bill	[REDACTED]
Total BC PST included in this bill	[REDACTED]

Thank you for choosing Bell Mobility

Manage your account at bell.ca/mybell or dial *611 free from your mobile phone.

For more self serve options refer to the back of your invoice.



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number [REDACTED]	Please Pay By* October 1, 2019	Total Amount Due [REDACTED]	Amount Paid 100.00
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