

RECEIVED

DONNA BARNETT, MLA CARIBOO-CHILCOTIN 102-383 OLIVER ST WILLIAMS LAKE BC V2G 1M4 Ministry of Citizens' Services Queen's Printer Storefront Services 250-952-4435 Email: qpinvoices@gov.bc.ca

Invoice Document Number 94590383	Date <b>10-Jun-2020</b>
Sales Order/PO No. 365881.	
Customer Ref./PO Date 09-Jun-2020	ž
Dellvery Number 83690562	Date 12-Jun-2020
Order Number 33781055	Date 09-Jun-2020
Customer Number/2nd /	Reference No.

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	6 EA	42.95 /EA	257.70	PO
8345841002	FLAG, CANADA, 3' X 6' OUTDOOR	2 EA	29.95 /EA	59.90	PG
Subtotal				317.60	
GST/HST # PST	5.000 % 7.000 %	317.60 317.60		15.88 22.23	
Total (CAD)				355.71	

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.

> 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.

> > Tax Indicators: G + GST/HST P - PST PST/ PST-



## Cariboo Radio ~ Invoice

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

Invoice ID: 20040001 Invoice Date: 4/01/20 Account ID: Order ID: Account Rep:



Page 1

Amount Due: \$315.00

Amount Paid:

Your Community Connection

\*\* Please make cheques payable to CARIBOO RADIO \*\*

BC-HST Terms are NET 30

Sponsor: Donna Barnett MLA Cariboo-Chilcotin. / Non-Broadcast Charge Facebook Admin/Sharing/Website-Player Banners

DONNA BARNETT MLA CARIBOO-CHILCOTIN.

**#7-530 HORSE LAKE ROAD** 

100 MILE HOUSE BC V0K 2E0

PO BOX 95

Date Description		Cost
4/01/20 Facebook Admin/Sharing/Website-Player Banners		300.00
1 Total Items	Total Cost: + GST	<b>300.00</b> 15.00
	Net Total:	315.00

Amount Due:

212	ck Press Group Ltd. 2 - 15288 54A Ave.			ADVENTISERICLI	
Sur	rey, B.C. V3S 6T4		03/01/20 - 03/31/20	DONNA BARNETT N	
	ACCOUNT	NAME AND ADDRESS	33880791	TERMS OF PAYMENT Net 30 days	PAGE#
	JVA5210409 E D	01504	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT
		01501 T MLA CAR.CHIL.		03/31/20	
	PO BOX 95 100 MILE HOUSE V0K 2E0	BC	View your account information and display ad tearsheet http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No.		
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARG		MES RUN ATE	NET AMOUNT
)2/29		BALANCE FORWARD		·	1,045.0
	50848	Payment on Account			-1,045.0
		,	E	L	,
	PUBLICATION:	100 MILE HOUSE FREE PR		-	
	AD CLASS:	Display Advertising			
)3/12	-33880791	Community Spirit			206.0
		PAGE: A 16 General	16i		
		3 color			0.0
02/40	33880791	ePaper Kidaou Month			5.2
13/19	33000/91	Kidney Month PAGE: A 15 General		1	31.5
		ePaper			5.2
)3/26	33880791	Community Spirit	8x2i	1	206.0
		PAGE: A 15 General	16i		
		3 color			0.0
		ePaper			5.2
)3/26	33880791	3 Heart 100 Mile		1	15.0
		PAGE: A 9 General			
		3 color			0.0
	00000 <del>7</del> 0/	ePaper			5.2
13/26	33880791	2 Heart 100 Mile		1	15.0
		PAGE: A 9 General 3 color			0.0
					0.0

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

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Black Press Media

33880791	03/31/20	\$ 1,533.7
ACCOUNT NUMBER	ADVERTISER/CLIEN	IT NAME
	DONNA BAR	NETT MLA CAR.CHIL.

REMIT TO Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 How to pay your bill:

- a 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
- a PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- a By cheque payable to Black Press Group Ltd.

# Black Press Media

DESCRIPTION - OTHER COMME

### **INVOICE / STATEMENT**

DATE INVOICE#

TERMS OF PAYMENT Net 30 days BILLING DATE	PAGE # 2 of 2 ADVENTISERACLIENT #
BILLING DATE	
	ADVERTISER/CLIENT
00/01/00	
03/31/20	
TIMES PUN	NET AMOUNT
	5.25
1	15.00
	TIMES RUN RATE

UATE	INVUR.E4	Description - Other Good	SALEACTION DE S	ORLEDUNIIS	FURIE	NETAMOUNT
		ePaper				5.25
03/26	33880791	1 Heart 100 Mile			1	15.00
		PAGE: A 9 General				
		3 color				0.00
		ePaper				5.25
03/26	33880791	4 Heart 100 Mile			1	15.00
		PAGE: A 9 General 3 color				0.00
		ePaper				5.25
		Ad Class Totals:	\$540.25		38.750 inch	
	AD CLASS:	Supplements	-			
03/05	33880791			2.6x4.7	1	455.00
		PAGE: Z 54 Visitor		12.35i		
		3 Color Supplement				0.00
		ePaper				5.25
03/05	33880791	Hot July Nights		2.6x4.7	1	455.00
		PAGE: Z 37 Visitor		12.35i		
		3 Color Supplement				0.00
		ePaper				5.25
		Ad Class Totals:	\$920.50		24.700 inch	
		Publication Totals:	\$1,460.75			
03/31		BC GST				73.02
CURPE	NTNETAMOUNTDUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
	1,533.77					1,533.77
linance ch			(Statement shall be deer		auditas within 20 days of hilling d	1,000.77

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.

	ck Press Group Ltd.	ss Media	INVOICE / STATE		
212	- 15288 54A Ave.		Billing Period	ADVERTISERACI	
Sur	rey, B.C. V3S 6T4		03/01/20 - 03/31/20		
	ACCOUNT	NAME AND ADDRESS	33880588		PAGE#
			ACCOUNT NUMBER	Net 30 days BELING DATE	
	JVA5210409 E D DONNA BARNET	01402 T MLA CAR.CHIL.		03/31/20	
BOX 95 100 MILE HOUSE BC V0K 2E0		http://iservices.bla Account inquiries: 1-866	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/CHAI	SAU SIZE BILLED UNITS	TIMES RUN HATE	NET AMOUNT
02/29		BALANCE FORWARD			1,072.
03/17	50848	Payment on Account		,	-1,072.
		-		BL	
	PUBLICATION:	WILLIAMS LAKE TRIBUNE	EADVISOR - Ne		
)3/25	AD CLASS:	Display Advertising	1.6x2.2		149.
13/20	33880588	PAGE: A 1 General	3.6i		
		3 color	5.0		0.
		ePaper			5.
		Ad Class Totals: \$154.	25	3.600 inch	0.
	AD CLASS:	Supplements		0.000	
03/06	33880588	INT'L WOMEN'S DAY	2x2i	1	51.
		PAGE: A 17 WomenDay	4i		
		ePaper			5.
)3/20	33880588	INDUSTRIAL UPDATE	4x3i	1	124.
		PAGE: A 17 Update	12i		
		ePaper			5.
		Ad Class Totals: \$186.	00	16.000 inch	
		Publication Totals: \$340.	25		
)3/31		BC GST			17.
CURRE	NT NET AMOUNT DUE	30 DAYS 60 DA	YS OVER 90 DAYS	UNAPPLIED AMOUNT	
	357.26				357.2

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Black Press Media

03/31/20	\$ 357.26
ADVERTISER/CLIENT	NAME
	03/31/20 ADVERTISER/CLIENT DONNA BARNE

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 cail 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.



## Member Name: Barnett

Description	Advertising refund
Vendor	100 Mile Wranglers
Amount	-\$157.50
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Zoom Video Communications Inc. 55 Almaden Blvd, 6 <sup>th</sup> Floor San Jose, CA 95113 billing@zoom.us	Invoice Date: Invoice #: Payment Terms: Due Date: Account Number Currency: Account Information:	05/04/2020 INV19087160 Due Upon Receipt 05/04/2020 CAD BC Liberal Caucus
Purchase Order #:		7-530 Oliver St, Williams Lake, British Columbia V2G1M4 Canada
VAT ID:		@leg.bc.ca
Zoom W-9		

CHARGE DETAILS					
Charge Description	Service Period	Subtotal	Тах	TOTAL	
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	05/04/2020-06/03/2020	CAD20.00	CAD0.00	CAD20.00	

		INVOICE TOTALS
CAD20.00	Subtotal:	
: CAD20.00	Total (Including Tax):	
: CAD0.00	Invoice Balance:	



## Cariboo Radio ~ Invoice

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

Invoice ID: 20050001 Invoice Date: 5/02/20 Account ID: Order ID: Account Rep:



Page 1

#### Amount Due: \$315.00

Amount Paid:

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 Admin/Facebook/Webplayer/Website Banners/Media Sharing

DONNA BARNETT MLA CARIBOO-CHILCOTIN.

**#7-530 HORSE LAKE ROAD** 

100 MILE HOUSE BC V0K 2E0

PO BOX 95

Date	Description		Cost
5/02/20	Admin/Facebook/Webplayer/Website Banners/Media Sharing		300.00
	1 Total Items	Total Cost: + GST	<b>300.00</b> 15.00
		Net Total:	315.00

Α	m	ο	u	nt	t C	Du	e
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	ck Press Group Ltd. 2 - 15288 54A Ave.		BILLING PERIOD	ADVERTISER/C	
Sur	rey, B.C. V3S 6T4		04/01/20 - 04/30/20	DONNA BARNETT	
	ACCOUNT	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	
			33894995	Net 30 days	1 of 2
		01273 T MLA CAR.CHIL.	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN
	BOX 95	T MLA CAR.CHIL.		04/30/20	
100 MILE HOUSE BC V0K 2E0		View your account informa http://iservices.blac Account inquiries: 1-866-8 GST REGISTRATION No	kpress.ca/login 550-4463 or ar@blackpre		
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES		IMES RUN ATE	NET AMOUNT
03/31		BALANCE FORWARD			357.3
04/16	51375	Payment on Account			-357.
			E	3L	
	PUBLICATION:	WILLIAMS LAKE TRIBUNE A			
	AD CLASS:	Display Advertising			
04/01	33894995	HOMETOWN BANNER	8x2.5i	1	135.
		PAGE: A 13 General	20i		
		3 color			0.
. 194 015	1957-00130121 - 075 17 - 1951	ePaper			5.
)4/22	33894995	MENTAL HEALTH		1	95.
		PAGE: A 18 General			0
		3 color			0.
		ePaper			5.
14/22	33894995	THANK YOU	3x4i	1	75.
		PAGE: A 12 General	12i		_
		ePaper			5.
)4/29	33894995	EAR LUG	1.6×2.2	1	92.
		PAGE: A 1 General	3.6i		
		3 color			0.
		ePaper			5.3
)4/29	33894995	MENTAL HEALTH PAGE		1	95.
		PAGE: A 12 General 3 color			0.0

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Black Press Media

33894995	04/30/20	\$ 544.24
ACCOUNTNUMBER	ADVERTISER/CLIENT	NAME
	DONNA BARNE	ETT MLA CAR.CHIL.

#### How to pay your bill:

- a 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
- a By credit card, please call 1-866-850-4463
- ¤ By cheque payable to Black Press Group Ltd.

JVA5320116-0002671-01273-0001-0001-00-

Black Pr	ess Media		BILLING PEFILOD 04/01/20 - 04/3		ETT MLA CAR.CHIL. PAGE #
			33894995	Net 30 days	2 of 2
VOICE / STATEMEN	11		ACCOUNTNUMBER	BILLING DATE 04/30/20	ADVERTISER/CLIEN
DATE INVOICE#	DESCRIPTION - OTHER COMM	ENTS/CHARGES	SAU SIZE BILLED UNI	TIMES RUN TS RATE	NET AMOUNT
	ePaper Ad Class Totals: Bublication Totals:	\$518.33 \$518.33		59.600 inch	5.2
4/30	Publication Totals: BC GST	\$518.33			25.
			-	· · · ·	
CURRENTINETAMOUNTIDUE	30 DAYS	60 DAYS	OVER 90 DAY	S UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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	- 15288 54A Ave. rey, B.C. V3S 6T4		BILLING PERIOD 04/01/20 - 04/30/20	ADVERTISER/CLI	
	-	NAME AND ADDRESS	INVOICE #	TERMS OF PAYMENT	PAGE #
			33895156	Net 30 days	1 of 3
	JVA5320116 E D	01370	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN
		T MLA CAR.CHIL.		04/30/20	
	PO BOX 95 100 MILE HOUSE BC V0K 2E0		View your account informa http://iservices.black Account inquiries: 1-866-89 GST REGISTRATION No.	press.ca/login	
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHAF		NES RUN	NET AMOUNT
03/31		BALANCE FORWARD			1,533.7
	51375	Payment on Account			-1,533.
10	01070	T ayment on Account	В	L	1,000.
	PUBLICATION: AD CLASS:	100 MILE HOUSE FREE P Display Advertising 3 Heart 100 Mile		-	
04/02	33895156			1	15.
		PAGE: A 8 General 3 color			0.
		ePaper		-	5.
)4/02	33895156	2 Heart 100 Mile		1	15.
		PAGE: A 8 General 3 color			0.
		ePaper			5.
04/02	33895156	1 Heart 100 Mile		1	15.
		PAGE: A 8 General 3 color			0.
		ePaper			5.
04/02	33895156	4 Heart 100 Mile		1	15.
		PAGE: A 8 General 3 color			0.
		ePaper			5.
04/02	33895156	Show Your Heart	8×2i	1	75.
		PAGE: B 6 General	16i		

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

REMIT TO

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33895156	04/30/20	\$ 1,427.96
ACCOUNT NUMBER	ADVERTISER/CLIE	NTNAME
	DONNA BAF	NETT MLA CAR.CHIL.

How to pay your bill:

- n 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
- a By credit card, please call 1-866-850-4463
- # By cheque payable to Black Press Group Ltd.

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

# Black Press Medi

### **INVOICE / STATEMENT**

OATE INVOICE#

04/09 33895156

04/09 33895156

s Media	BILLING PERIOD 04/01/20 - 04/30/20		T MLA CAR.CHIL.	
s ivieula	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33895156	Net 30 days	2 of 3	
	ACCOUNT NUMBER	BRLENG DATE	ADVERTISER/CLIENT #	
		04/30/20		
DESCRIPTION - OTHER COMMENTS/CH		TMES RUN TATE	NET AMOUNT	
3 color			25.00	
ePaper			5.25	
3 Heart 100 Mile		1	15.00	
PAGE: B 6 General 3 color			0.00	
ePaper			5.25	
2 Heart 100 Mile		1	15.00	
PAGE: B 6 General 3 color			0.00	
ePaper			5.25	
1 Heart 100 Mile		1	15.00	
PAGE: B 6 General 3 color			0.00	
ePaper		<u> </u>	5.25	

04/00	00000100	PAGE: B 6 General		•	15.00
		3 color			0.00
		ePaper			5.25
04/09	33895156	1 Heart 100 Mile		1	15.00
		PAGE: B 6 General 3 color			0.00
		ePaper			5.25
04/09	33895156	4 Heart 100 Mile		1	15.00
		PAGE: B 6 General 3 color			0.00
		ePaper			5.25
04/09	33895156	Volunteer Week		1	31.50
		PAGE: A 15 General ePaper		·	5.25
04/09	33895156	Community Spirit	8x2i	1	206.00
		PAGE: A 19 General	16i		
		3 color			0.00
		ePaper			5.25
04/16	33895156	3 Heart 100 Mile		1	15.00
		PAGE: A 9 General		·	10.00
		3 color			0.00
		ePaper			5.25
04/16	33895156	2 Heart 100 Mile		1	15.00
		PAGE: A 9 General			
CURRE	NT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS UNV	APPLIED AMOUNT	TOTAL AMOUNT DUE

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### **INVOICE / STAT**

Black Dr	ess Media		BILLING PERIOD 04/01/20 - 04/30		VOLIENT NAME
F DIACK FI	ess ivieula		04/01/20 - 04/30	TERMS OF PAYMENT	PAGE#
			33895156	Net 30 days	3 of 3
VOICE / STATEMEN	r ,		ACCOUNT NUMBER	BILLING DATE	
				04/30/20	
DATE INVOICE#	DESCRIPTION - OTHER COMME	NTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
	3 color				0.0
	ePaper				5.2
)4/16 33895156	1 Heart 100 Mile			1	15.0
	PAGE: A 9 General				
	3 color				0.0
	ePaper				5.2
4/16 33895156	4 Heart 100 Mile			1	1.5.0
	PAGE: A 9 General 3 color				0.0
	ePaper				5.2
4/16 33895156	Cancer Awareness			1	31.5
	PAGE: A 10 General				51.5
	3 color				0.0
	ePaper	-	· · · · · · · · · · · · · · · · · · ·	. k.r	5.2
4/23 33895156	Community Spirit		8x2i	i <b>1</b>	206.0
	PAGE: A 19 General		16		
	3 color				0.0
	ePaper				5.2
	Ad Class Totals:	\$844.25		71.550 inch	
AD CLASS:	Supplements		1 7.0 (		005.0
)4/23 33895156	<b></b>		1.7x2.4		335.0
	PAGE: M 1 Map		4.08		40.0
	3 Color Supplement				40.0
4/00 00005450	ePaper		00		5.2
4/23 33895156	Thank You		2x3i	-	45.0
	PAGE: A 13 Thanks		6	I	5.2
1/00 0000E1EC	ePaper		0.4	i 1	5.2 80.0
04/23 33895156	Admin Prof. PAGE: A 16 Admin		3x4i 12i	•	80.0
			12	I	5.2
	ePaper				5.2

22.080 inch

67.96

04/30

JVA5320116-0002875-01370-0002-000-

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\$515.75

Ad Class Totals:

Publication Totals: \$1,360.00 BC GST

Bla	ck Press Group Ltd.	ss Media	INVOICE / STATEM		
	- 15288 54A Ave. rey, B.C. V3S 6T4		BILLING PEPHOD		
	- <b>,</b> .	NAME AND ADDRESS	05/01/20 - 05/31/20	DONNA BARNETT N	·····
			33907971	Net 30 days	1 of 2
	JVA5406547 E D	01167	ACCOUNT NUMBER	BELINGDATE	ADVERTISER/CLIEN
		T MLA CAR.CHIL.		05/31/20	
	BOX 95 100 MILE HOUSE V0K 2E0	BC	View your account informa http://iservices.blac Account inquiries: 1-866-8 GST REGISTRATION No	kpress.ca/login 50-4463 or ar@biackpres	
DATE	RIVOICE 4	DESCRIPTION - OTHER GOMMENTS CHARGE		mes Run NTE	NET AMOUNT
04/30		BALANCE FORWARD			544.2
05/18	51951	Payment on Account			-544.2
			8	L	
	PUBLICATION:	WILLIAMS LAKE TRIBUNE A	DVISOR - Ne		
05/06	AD CLASS: 33907971	Display Advertising —MENTAL HEALTH PAGE——			95.0
		PAGE: A 18 General		•	00.0
		3 color			0.0
		ePaper			5.2
05/13	33907971	MENTAL HEALTH PAGE		1	95.0
		PAGE: A 18 General 3 color			
		ePaper			0.0 5.2
05/20	33907971	MENTAL HEALTH PAGE		1	95.0
		PAGE: A 14 General		•	00.0
		3 color			0.0
		ePaper			5.2
)5/27	33907971	EAR LUG	1.6x2.2	1	122.7
		PAGE: A 1 General	3.6i		
		3 color			0.0
		ePaper			5.2
		Ad Class Totals: \$428.77		39.600 inch	
	AD CLASS:	Supplements			

Minance charge on accounts over 30 days is 2% monthly (24% immusi) = 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 advantisement 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

 33907971
 05/31/20
 \$ 481.96

 ACCOUNT NUMBER
 ADVERTISEFICIENT NAME

 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:

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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.

VA5406547-0002439-01167-0001-000-

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# Black Press

### INVOICE / STATEMENT

DATE INVOICE #

05/13 33907971

05/31

	1	BILLERS	PERIOD	NOA	ERTISERICLENT NAME
ss Media			05/31/20		ARNETT MLA CAR.CHIL.
		INVOICE#		TERME OF PAYMEN	
		33907971 ACCOUNT NUMB	<b>67</b>	Net 30 days	2 of 2 ADVERTISERCUENT #
			61.	05/31/20	AUVENTIBERAJENT 8
DESCRIPTION - OTHER COMMEN	<b>MSICHARIGE</b>		ISIZE T LECIUNITS F	imes plin Iate	NET AMOUNT
POLICE WEEK			2x1.5i	1	25.00
PAGE: A 17 Police			3i		
3 Color Supplement					0.00
ePaper					5.25
Ad Class Totals:	\$30.25			3.000 inch	
Publication Totals:	\$459.02				
BC GST					22.94
				··	energia de la composición de

CURRENT NET AMOUNT DUE 30 DAYS COURS OVER BO DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE 481.96 481.96

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

	ck Press Group Ltd.		INVOICE / STATEME		ENTNAME
	rey, B.C. V3S 6T4		05/01/20 - 05/31/20	DONNA BARNETT	
	ACCOUNT	NAME AND ADDRESS	INVOICE#		
			33908125	Net 30 days	1 of 2
	JVA5406547 E D		ACCOUNT NUMBER	05/31/20	ADVERTISER/CLIENT
DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC V0K 2E0		View your account informat http://iservices.black Account inquiries: 1-866-85 GST REGISTRATION No.	tion and display ad tears		
OATE	PIVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGE	SAUSIZE TH S BILLED UNITS HA	KES FRUN TRE	NETAMOUNT
04/30		BALANCE FORWARD			1,427.90
05/18	51951	Payment on Account			-1,427.9
			BI	L	•
	PUBLICATION:	100 MILE HOUSE FREE PRE	SS - News		
05/07	AD CLASS: 33908125	Display Advertising Community Spirit	8x2i		
<u>45/9/</u>		PAGE: A 15 General	16i		206.0
		3 color	101		0.0
		ePaper			5.2
05/07	33908125	Financial Help Overview		1	125.00
		PAGE: A 17 General		,	120101
		ePaper			5.2
05/14	33908125	Police Week		1	31.5
		PAGE: A 15 General			
NE 14 A	33908125	ePaper Montol Usetth			5.2
00/14	33906125	Mental Health PAGE: A 9 General		1	125.00
		3 color			0.00
		ePaper			5.2
05/21	33908125	Community Spirit	8x2i	1	206.00
		PAGE: A 16 General	16i	•	200.00
		3 color			0.0
		ePaper			5.25

Finance charge on ecoounts over 30 days is 2% monthly (24% annual) = Invoice/Statament 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 advantisement 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 AMONINT DUE
33908125 05/31/20 \$755.73
ACCOUNT NUMBER
ADVENTISER/CLIENT NAME
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:

a 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.

VA5406547-0002607-01248-0001-0001-00-

Black Press Media		60189 - 6809 05/01/20 - 05/31/20	DOM	INA BARNET	T MLA CAR.	CHIL.	
			NVOCE# 33908125	Net 30		2 01	12
NVOICE / STATEMENT			ACCOUNT NUMBER		DATE	ADVERTIBEI	WALENT#
DATH INVOICES	DESCRIPTION - OTHER COMM	entschange		rimes prin 747e		NETA	MOUNT
05/31	Ad Class Totals: Publication Totals: BC GST	\$719.75 \$719.75		57.350	inch		05.00
00/01	DC 031						35.98
••••••				<b></b> .		··• •	
CURRENT NET AMOUNT OUE	MIDAYS		OVER 60 DAYS	*****		****	SX 65176
755.73					TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT		55.73

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

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CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Тах	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	06/04/2020-07/03/2020	CAD20.00	CAD1.00	CAD21.00



Cariboo Radio ~ Invoice

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

### Invoice ID: 20060002 Invoice Date: 6/01/20 Account ID:



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
 Page 1

 Date Description
 Cost

 6/01/20
 Social Media ADMIN/SocialSharing/Website and Player Banners
 300.00

 1
 Total Items
 15.00

 Net Total:
 315.00

315.00

# **Invoice** WESTERN EDITION

Bill to:

BC Liberal Caucus Attn: Room 016 East Annex, Parliament Buildings Victoria, BC, V8V 1X4	Date	5/21/2020
PO#:	Invoice #	W118406
Notes	Terms:	Due on receipt
Phone:	Sales Rep:	
Item		Price
AD - MAY 2020 - WESTERN EDITION 1/2 PAGE AD		1,000.00
	Subtotal	\$1,000.00
Please make cheques payable to:	GST/HST (5.0%)	\$50.00
First Nations Drum	Total	\$1,050.00
#325-101 1001 West Broadway	Payments/Credits	\$0.00
Vancouver, BC V6H 4E4	GST #	
Tel: (604) 669-5582 Fax: (604) 669-5539 Saskatoon Tel: (306) 244-2088 To pay by credit card, call 604.733.3638 or email @firstnationsdrum.com	Balance Due	\$1050.00

save-on-foods #929 100 Mile House B.C. OWNED AND OPERATED Visit www.saveonfoods.com G.S.T # M/H House Blend Pods 18.99McCafe K-Cup 30pk 20.49Card \$19.99 Save -0.50Sub Total \$38.98 Card \$\$ pts 39 BALANCE DUE \$38.98

Debit

\$38.98

20     10×13 environment     29     5     8       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1       1     1     1     1     1     1	G	ning	P.O. BOX 2068, 100 MILE HOUSE, B.C. V0K 2E0 PHONE 250-395-4322 • FAX 250-395-3940	I	BUSINESS No	o. R10220	)3965
B/O       OWATTY       DESCRIPTION       OWATTY       UNIT PRICE       AMOUNT         3       TN-221       COLOR TONES       94       99       2.849       1         1       TN-221       B/C TONES       94       99       2.849       1       1.19       94         1       TN-221       B/C TONE       95.976       1.57       1.57       1.57         1       Tele wessage Book D 509.76       29       58       1.57       1.62       29       58         20       1.0 × 1.3       Envicipe1       2.9       58       2.0       1.57       1.62       2.0       1.57       1.57         1       Tele wessage Book D 509.76       2.0       1.0       2.0       1.5       1.6	SOLE	ото					
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Image Distribution       Image Distribution       Image Distribution       Image Distribution         Image Distribution       Image Distribution       Image Distribution       Image Distribution       Image Distribution         Image Distribution       Image	B/O		DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOL	INT
(       TN-22/ BK TONE       119 94         1       Page ProtectorT       15 97         1       Tele wessee protectorT       16 24         20       (bx (3 en relope)       29 5 81         20       (bx (3 en relope)       29 5 81         20       (bx (3 en relope)       29 5 81         21       22 5 81       29 5 81         22       5 81       29 5 81         23       10 x (3 en relope)       29 5 81         24       29 5 81       20 10 x (3 en relope)         25       10 x (3 en relope)       29 5 81         26       10 x (3 en relope)       29 5 81         27       5 81       29 5 81         28       10 x (3 en relope)       29 5 81         29       5 81       29 5 81         20       10 x (3 en relope)       29 5 81         21       10 10 10 10 10 10 10 10 10 10 10 10 10 1		3	TN-221 Color Tones		94 99	284	97
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No. 67206 PST 3/ 0				F	Nettrackowski wypewski obio by-	22	15
	1001					31	01
					TOTAL	496	20





100 1	/ Postes Car HILE HOUSE Birch St	nada
	USE, BC VOH	<2E0
		-
2020/04/23 CC/CC645354	W/G2	TR1786208
G 5% \$1.94 COIL - O/S	1@\$1,94	\$1.94
G 5% Ltr other	20\$3.19	\$6.38
Actual Weight 0.148 To VOK2E0	ōkg	
SUBTL GST TOTAL		\$8.32 \$0.42 <b>\$8.74</b>



. . . . . . . . .

G	ning	P.O. BOX 2068, 100 MILE HOUSE, B.C. V0K 2E0 PHONE 250-395-4322 • FAX 250-395-3940	E	BUSINES	S No.	R10220	3965
SOLD	то	MLA Donna Barnett					
DATE	Avr 8	20 P.O. No. SHIP VIA	an da				
B/O	QUANTITY	DESCRIPTION	QUANTITY SHIPPED	UNIT PR	RICE	AMOU	NT
	2	Tele May Books		10	99	21	98
	1	TW 221 BIK Toner			+	119	99
	3	TN 221 Cyan, Mag, Yellow Tone		94	99	284	97
		/ / J					
							ļ
				SUB TC		Lai	94
		I RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.		GST		726	2/
ABOV	E RECEN	VED IN GOOD ORDER INVOICE	ſ	PST		20	75
		No. 67282		TOTA	J	410	07
				1017		710	18

F	RES	HCO
535	9 Hwy & 5 St 5 S. Cariboo 250-395-495 ST#	hwy
KCup 100% Co KCup Brkfst	lombian Blnd	\$16.77 \$16.77
	SUBTOTAL TOTAL TAX TENDE CHANG	
- (	NUMBER OF I	TEMS 2

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

2020/05/20 CC/CC645354	₩/G2	TR1793839
T 5%/7% #O BUBBLE MAILER	1@\$1.79	\$1.79
G 5% Regular Parcel	10\$13.46	\$13.46

Actual Weight 0.044kg Volumetric Eq. 0.43 23.000cm X 17.000cm X 6.500cm To V9A6M3

This is your Tracking #

Coverage declined

G 5% Delivery Confirm	15\$0.00	\$0.00
G 5% Fuel Surcharge	10\$0.67	\$0.67
G 5% P2019 COIL OF 100	16\$92.00	\$92.00

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

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter.

SUBTL	\$107.92
GST	\$5.40
PST	\$0.13
TOTAL	\$113.45
Debit Card	\$113.45
Card Number	
*****	
CHG. DUE	<b>\$0.</b> 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)



DONNA BARNETT, MLA CARIBOO-CHILCOTIN 102-383 OLIVER ST WILLIAMS LAKE BC V2G 1M4 Ministry of Citizens' Services Queen's Printer Crown Publications - Victoria 250-952-4435 Email: qpinvoices@gov.bc.ca

Document Number	Date 13-Mar-2020
Sales Order/PO No. PHONE 20200313 12:	28PM
Customer Ref./PO Date 13-Mar-2020	3
Delivery Number 83650017	Date 16-Mar-2020
Order Number 33737379	Date 13-Mar-2020
Customer Number/2nd	Reference No.
Originator/Telephone / 250-30	)5-3801

Page 1 of 1

	Quantity	Price/Unit	Amount Tax
Product #         Description           7610003494         My Voice: Advance Care Planning Gui           My Voice: Expressing My Wishes for Future Health Ca	ide 171 EA	0.01 /EA	1. <b>7</b> 1 G
	······		1.71

				1.73
Subtotal				262.29
Total Shipping & Handling			201.00	13.20
GST/HST #	5.000 9	%	264.00	······································
asimor #				277.20
Tetel (CAD)				·····

Total (CAD)

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.



#### DONNA BARNETT, MLA CARIBOO-CHILCOTIN 102-383 OLIVER ST WILLIAMS LAKE BC V2G 1M4

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

Document Number	Date 12-May-2020
Sales Order/PO No. (250)305-3800	ORDER
Customer Ref./PO Dat 11-May-2020	e
Delivery Number 83677921	Date 14-May-2020
Order Number 33767097	Date 1 <b>1-May-2020</b>
Customer Number/2nd	d Reference No.

Page 1 of 1

Second and

Product #	Description LOGITECH B525 WEBCA			Quantity 1 EA	Price/Unit 88.95 /EA	Amount 88.95	Tax PG
Subtotal Total Shipping GST/HST #		5.000 7.000	% %	91.45 91.45		88.95 2.50 4.57 6.40	
Tetel (CAD)						102.42	

Total (CAD)

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.

Please make cheques payable to MINISTER OF FINANCE and remit to: Oueen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONCURED CHEQUE. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax indicators: G + GST/HST P - PST PST# PST



#### DONNA BARNETT, MLA CARIBOO-CHILCOTIN 102-383 OLIVER ST WILLIAMS LAKE BC V2G 1M4

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

Document Number	Date 11-May-2020
Sales Order/PO No. 250 305 3	3800
Customer Ref./PO Date 08-May-2020	• · · ·
Delivery Number 83677309	Date 13-May-2020
Order Number 33766621	Date 08-May-2020
Customer Number/2nd	Reference No.

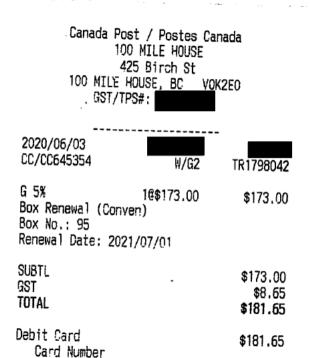
Page 1 of 1

Product #	Description			Quar	ntity	Price/Unit	Amount	Тах
7045041164	LOGITECH 8525 WEBCAN	4		. 1	EA	88.95 /EA	88.95	PC
Subtotal Total Shipping GST/HST # PST	& Handling	5.000	%		91.45 91.45		88.95 2.50 4.67 6.40	
Total (CAD)							102.42	•

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.

> 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 OVEROUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.









DONNA BARNETT, MLA CARIBOO-CHILCOTIN 102-383 OLIVER ST WILLIAMS LAKE BC V2G 1M4 Ministry of Citizens' Services Queen's Printer Storefront Services 250-952-4435 Email: qpinvoices@gov.bc.ca

Document Number	Date 12-Jun-2020
Sales Order/PO No 365881/	
Customer Ref./PO Date 09-Jun-2020	3
Delivery Number 83691839	Date 1 <b>6-Jun-2020</b>
Order Number 33781055	Date <b>09-Jun-2020</b>
Customer Number/2nd /	Reference No.

Page 1 of 1

Product #	Description		Quantity	Price/Unit	Amount Ta
9999849814	WIPES, HAND SANITIZING	LARGE TUBE 240	1 EA	42.95 /EA	42.95 P
Subtotal GST/HST # PST		5.000 % 7.000 %	42.95 42.95		42.95 2.15 3.01
Total (CAD)					48.11

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.

FF	RESH	CO
535	Hwy & 5 St Fresl S. Cari boo Hw 250-395-4952 ST#	
Served by:		
Comp Water 24 +Deposi t	Pk \$2.97 +EHC	\$0.72 \$2.40
	SUBTOTAL	\$6.09
	TOTAL TAX	\$0.00
TOTAL		\$6 -
		09
Debi t	[ENDER	\$6.09
Cash	CHANGE	\$0.00

sav	ve-on-foods Q9	
1	.00 Mile House	
B.C. OW	NED AND OPERATED	
Visit ww	w.saveonfoods.com	G.S.T
#		
Bounty Single Plu	is 14	4.99 B
WF Bathroom Tis	sue	6.99 B
Card \$5.99 Sa	ive	
WF Garbage Bags	5 I	l .29 B
Card \$8.99 save	-2	2.30
Sub Total	\$2	29.97
	\$2 \$2 30	29.97
Card \$\$ pts Tax-Code Taxab	·	
Card \$\$ pts Tax-Code Taxab 29.97 I .50	30 le-Value Tax-Value G	GST
Card \$\$ pts Tax-Code Taxab	30 le-Value Tax-Value G	
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Card \$\$ pts Tax-Code Taxab 29.97 I .50	30 le-Value Tax-Value G 29.97 	GST

O-NETRIX SOLUTIONS		Invoice	
700-5775 Yonge St.	Customer	CONSTITUENCY OFFICE	E 100 MILE HOUSE
Toronto ON, M2M 4J1	Account Number		
(250) 392-7113	Invoice Number		494130
	Invoice Date P.O. Number		01-May-2020
	Payments Applie	d Thru	03-Apr-2020
Click Here To Pay Online!	Job/Service Ticke		
Current	Charges		
Description			Amount
Services Between 01-May-2020 And 31-Jul-2020			
1_Mon (Basic)			90.00
Sub-Total			\$90.00
	Current Monitoring	Charges (Before Taxes)	\$90.00
	Canadian GST (	- 5.000%)	4.50
	British Columbia PS		0.00
		Total Taxes	\$4.50
		Current Invoice :	\$94.50
Credits on Account:			
		Total Credits Applied	\$0.00
		Amount Due :	\$94.50
Impo	rtant		
Services Between 01-May-2020 And 31-Jul-2020			
	HODSE	BC BCTAX \$0.00	\$4.50 \$90.00
1_Mon (Basic) (99012501-002 - CONSTITUENCY OFFICE 100 MILE HOUSE - 530 LAKE ROAD #7)	NURSE		
		Sub-Total	\$90.00
	Current Monit	toring Charges (Before Taxes)	\$90.00

a n i O-NETRIX SOLUTIONS	Invoice					
MONITORING 700-5775 Yonge St.	Customer		CONSTITUENCY OFFICE WILLIA			
Toronto ON, M2M 4J1	Account Number					
(250) 392-7113	Invoice Number					494142
	Invoice Date				01	-May-2020
	P.O. Number					
	Payments Applied				03	3-Apr-2020
Click Here To Pay Online!	Job/Service Ticke	t #				
Current	Charges					
Description						Amount
ervices Between 01-May-2020 And 31-Jul-2020						
1_Grd Service Commercial						39.00
1_Monitoring (GSM/Radio)						96.00
Sub-Total						\$135.00
	Current Monitoring	Charg	ges (Before	Taxes)		\$135.00
	Canadian GST (		-	5.000%)		6.75
	British Columbia PS	Т (		7.000%)		0.00
			Tota	al Taxes		\$6.75
			Current	nvoice :		\$141.75
edits on Account:						
		То	tal Credits	Applied		\$0.00
			Amou	nt Due :		\$141.75
Impo	rtant					
Services Between 01-May-2020 And 31-Jul-2020						
1_Grd Service Commercial (99012501-093 - CONSTITUENCY OFFICE WILLIAMS	LAKE -	BC	BCTAX	\$0.00	\$1.95	\$39.0
383 OLIVER ST #102) 1. Monitoring (CSM/Padio) /99012501 093 CONSTITUENCY OFFICE WILLIAMS		BC	BCTAX	\$0.00	\$4.80	\$96.0
1_Monitoring (GSM/Radio) (99012501-093 - CONSTITUENCY OFFICE WILLIAMS 383 OLIVER ST #102)		00			Ψ <del>1</del> .00	
			1	Sub-Total		\$135.0
	Current Monito	ring Cl	harmon (Dofo	Tavac)		\$135.0

Current Monitoring Charges (Before Taxes) \$135.00

#### Invoice # 227

## Mar Maid

250-267-6006

March 2020 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

5006

@hotmail.com

THANK YOU FOR YOUR BUSINESS!

237478

### PACI BUILDING MAINT. 5387 BABGOCK ROAD 100 MILE HOUSE, BC VOK 2E1 250-395-2430 8 706-8318

DATE		
April 1	2020	
TAX REG. NO. Nº DE TAXE		

VIA

VENDUA DONNA	Barnett's Office	SHIP TO EXPÉDIER À
ADDRESS ADRESSE		ADRESS ADRESSE

TERMS CONDITIONS

CUSTOMER'S ORDER COMMANDE DU CLIENT SOLD BY VENDU PAR

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FACTURE-

Your April e-bill for account number online.

## Account Info

Virgin Mobile Number(s):

Member First Name:

Member Last Name:

Balance: \$78.40

Due Date: April 27, 2020

Bill Date: April 10, 2020

### **MLA: BARNETT**

YOUR ACCOUNT: SERVICE ADDRESS: 7-530 HORSE LAKE RD 100 MILE HOUSE, BC

INVOICE DATE: DUE DATE: April 7, 2020 May 7, 2020

This invoice reflects your service charges for 07-May-20 to 06-Jun-20. This invoice was prepared on 07-Apr-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Suam Business Invoice	3	
SUMMARY OF YOUR ACCOUNT		
Previous Charges and Payments		
Amount of Previous Invoice		121.94
Payment Received - Thank You	31-Mar-20	-121.94
Balance Carried Forward		\$0.00

Current Charges (07-May-20 to 06-Jun-20) - see following pages for deta Current Monthly Services Net GST Net PST	ails 56.00 2.80 2.17
Total Current Charges due 07-May-20	\$60.97
TOTAL AMOUNT DUE	\$60.97

Previous amount due	\$128.80
Payment received Thank you Apr 2	-128.80
Balance	\$0.00
Current charges summary	
Monthly charges	115.00
Usage and long distance	0.00
Total taxes on current charges	13.80
Total current charges including taxes	\$128.80
Total amount due Please pay by* May 1, 2020	\$128.80
Total GST included in this bill	\$5.75
Total BC PST included in this bill	\$8.05

Thank you for choosing Bell Mobility

237490

### PACI BUILDING MAINT. 5387 BABCOCK ROAD 100 MILE HOUSE, BC VOK 2E1 250-395-2430 80 706-8318

DATE		2-20	
TAX REG. NO.	1	,2020	

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Business services delivered bu: Shaw Cablesystems G.P.

### **BARNETT MLA**

YOUR ACCOUNT: SERVICE ADDRESS: 102-383 OLIVER ST WILLIAMS LAKE, BC INVOICE DATE: May 3, 2020 DUE DATE:

June 3, 2020

This invoice reflects your service charges for 03-Jun-20 to 02-Jul-20. This invoice was prepared on 03-May-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries @ shawbusiness.ca or visit us at business.shaw.ca/support

### Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT Previous Charges and Payments		
Amount of Previous Invoice		69.88
Balance Carried Forward	Due Now	\$69.88
Current Charges (03-Jun-20 to 02-Jul-20) - see following pag Current Monthly Services Net GST (Constraint) Net PST	ges for details	63.95 3.20 2.73
Total Current Charges due 03-Jun-20		\$69.88
TOTAL AMOUNT DUE		\$139.76

### Account Info

# Virgin Mobile Number(s): 250-945-5222

Member First Name: Member Last Name: Balance: **\$78.40** Due Date: **May 26, 2020** Bill Date: **May 10, 2020** 

#### Back to MyBell

## Payment summary

### Payment information

Transaction ID:	8934715
Mobility account number	Ме
Amount due:	\$130.15
Payment amount:	\$130.15



Business services delivered by: Shaw Cablesystems G.P.

#### BARNETT MLA

YOUR ACCOUNT:	102-383 OLIVER ST
SERVICE ADDRESS:	Williams Lake, BC
INVOICE DATE:	June 3, 2020
DUE DATE:	July 3, 2020

This invoice reflects your service charges for 03-Jul-20 to 02-Aug-20. This invoice was prepared on 03-Jun-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

#### Your Shaw Business Invoice

	\$69.88
	\$69.88
	2.73
	3.20
	63.95
e following pages for details	
	\$0.00
14-May-20	-139.76
	139.76
	14-May-20 e following pages for details

Page 1 of 3

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### PACT BUILDING MAINT. 5387 BASCOCK ROAD 100 MILE HOUSE, BC VOK 2E1 250-395-2430 5706-8318

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TAX REG. NO. Nº DE TAXE				haller i st

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CUSTOMER'S ORDER SOLD BY COMMANDE DU CLIENT VENDU PAR	FOB FAB		CONDITION	٧S	VIA		
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					TOTAL	\$ 105	00
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### Virgin Mobile Number(s):

### Member First Name:

### Member Last Name:



Balance: \$78.40

Due Date: June 26, 2020 Bill Date: June 10, 2020

### Current bil

Outstanding balance	\$0.00
Your Bell services	\$115.00
• Taxes	\$13.80
Amount due Please pay by July 1, 2020	\$ <b>128</b> -80