


Abbotsford West Constituency Office
103-32660 George Ferguson Way
Abbotsford, B.C. V2T 4V6

INVOICE

Date: Date
INVOICE # 6

To


Cariboo Chilcotin
PO Box 95
100 Mile House, BC V0K 2E0

Qty	Description	Unit Price	Line Total
1000	BC Flag Pins	0.42	420


Subtotal	420
Sales Tax	50.4
Total	470.4

2
Sept 7/17
PAID 1771 588

5320

Make all checks payable to Abbotsford West Constituency Office

Thank you for your business!

Abbotsford West Constituency Office 103-32660 George Ferguson Way Abbotsford, B.C. V2T 4V6
Phone: 604-870-5486 Fax: 604-870-5444 Email: @leg.bc.ca

Williams Lake Fire Department Association
230 Hodgson Rd
Williams Lake BC V2G3P7

RECEIPT 9.25.2017

BILL TO

Donna Barnett, MLA
[REDACTED]
Williams Lake BC V2G1M4

QUANTITY	DESCRIPTION	TOTAL
1	Awards Evening Dinner Ticket	30.00
		paid

Sept 06/17
PAID
1469 584
5310.

Thank you for attending!

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 02679 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0		08/01/17 - 08/31/17	BARNETT, DONNA MLA CAR CHILC
		INVOICE #	TERMS OF PAYMENT
		33251807	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/17
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			.00	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News		BL		
		AD CLASS: Display Advertising				
08/31	33251807	Wranglers-Are you ready?		1	35.00	
		PAGE: B 3 General				
		ePaper			2.25	
		Ad Class Totals: \$37.25		1.690 inch		
		Publication Totals: \$37.25				
08/31		BC GST			1.86	
Sept 12/17 PAID 1773 [REDACTED] 590 5400						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
39.11						39.11

Finance charge on accounts over 30 days is 2% monthly (24% annual)

0023931

BPGF



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 02555
BARNETT, DONNA, MLA CAR.CHIL.
BOX 95
100 MILE HOUSE BC
V0K 2E0

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/17 - 08/31/17		BARNETT, DONNA, MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33251530	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/17	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			124.16
08/14	1761	Payment on Account			- 124.16
				BL	
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne			
		AD CLASS: Supplements			
08/23	33251530	4-H SHOW N SALE	3.5x3.5	1	145.00
		PAGE: Z 5 4-H	12.25i		
		ePaper			2.25
		Ad Class Totals: \$147.25		12.250 inch	
		Publication Totals: \$147.25			
08/31		BC GST			7.36

Sept 12/17
PAID
1779
5400 *591*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
154.61					154.61

000748

BPG1



215 - 20171 92A Avenue,
Langley, BC V1M 3A5
toll free: (877) 563-9219 / fax: (360) 848-0842
info@actionpages.ca • www.actionpages.ca

GST/HST # [REDACTED]

Pub Code(s): [REDACTED] Rep: [REDACTED] Page of [REDACTED]

Billing Contact Information Same

Name: [REDACTED]
Address: [REDACTED]
Phone: [REDACTED] Cell: [REDACTED]
E-mail: donnabarnett.mil@oleq.com

Proofing Contact Information Same

Contact: [REDACTED] Phone: [REDACTED]
Address: [REDACTED]
E-mail: [REDACTED]

Alpha LISTING INFORMATION: EXACTLY as you want it to appear.

Name: [REDACTED]
Address: [REDACTED]
Phone: [REDACTED]
URL: [REDACTED] Contractor #: [REDACTED]

ITEM	HEADING INFORMATION	Monthly Amount	Monthly Amount	Monthly Amount	Monthly Amount
		70			
		0			
		2.5			
		2.5			
		2.5			
		0			
		2.5			
		2.5			
		2.5			
		2.5			
		N/C			
		41			

Sept 22/17
PAID 1780 597
5400

REMARKS:
250-395-3916
PIF #164
\$740.88

Monthly Subtotal	120.3
Annual Subtotal	1547
COST SHARE	-4836.70
Annual Net Total	705.4
GST/HST	35.3
Annual Total	740.88

Accounting Only:

BOOK 1
\$ _____ Deposit. \$ _____ / Mo for _____ Mo Starting _____
3-Payments: 1. \$ _____ on _____ 2. \$ _____ on _____ 3. \$ _____ on _____

BOOK 2
\$ _____ Deposit. \$ _____ / Mo for _____ Mo Starting _____
3-Payments: 1. \$ _____ on _____ 2. \$ _____ on _____ 3. \$ _____ on _____

BOOK 3
\$ _____ Deposit. \$ _____ / Mo for _____ Mo Starting _____
3-Payments: 1. \$ _____ on _____ 2. \$ _____ on _____ 3. \$ _____ on _____

BOOK 4
\$ _____ Deposit. \$ _____ / Mo for _____ Mo Starting _____
3-Payments: 1. \$ _____ on _____ 2. \$ _____ on _____ 3. \$ _____ on _____

The undersigned person hereby represents that he/she has authority to bind the company identified above. In return for the commercial benefit of this contract, said Authorized Signer now executes this contract on behalf of the company; and further binds himself/herself and his/her marital community to guarantee the full and prompt payment of all sums promised as they become due. By Corporate Officer & Individual Surety:

Auto-Pay Authorized: x SWBL Upgrade \$360-FREE

SIGNATURE: X [REDACTED]
Print Name: [REDACTED] Date: 9/17/17

CONTRACTS CAN ONLY BE CANCELLED WITHIN 72 HOURS.

No verbal agreement is binding. The applicant hereby acknowledges that this agreement includes the terms and conditions on the reverse side including limitations on the company's liability as therein stated

AP_Contract_CA_ActionPages_161202

Anahim Nimpo Lake Messenger

P.O. Box 2005, # 96
Nimpo Lake
B.C., V0L 1R0

Invoice

DATE	INVOICE NO.
8/30/2017	111050sep

BILL TO
MLA Donna Barnett [REDACTED]@leg.bc.ca #301 - 383 Oliver Street, Williams Lake, BC V2G 1M4

DESCRIPTION	AMOUNT
Business Card Advertising Sept / Oct / Nov	95.90
<p>See the paper on facebook</p> <p>www.facebook.com/chilcotinNews or www.facebook.com/AnahimNimpoLakeMessenger</p> <p>PO Box 2005, #96 Nimpo Lake, BC, V0L 1R0</p> <p>Email [REDACTED]@gmail.com</p> <p>Phone 250 - 742 - 2005</p> <p>Sept 06/17 PAID 1770 387 5400</p>	
TOTAL	\$95.90 ✓



Williams Lake & District Chamber of Commerce

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

INVOICE

Invoice No.: 20170513
 Date: Jul 03, 2017

Sold to:

MLA Donna Barnett

Cariboo Chilcotin
 #102 - 383 Oliver St
 (box95 100 Mile V0K2E0)
 Williams Lake, BC V2G 4M8
 Canada
 (250) 305-3800

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
N2	Each	1	Newsletter Ad 1/4 Page	GC	176.00	176.00
			GC - GST - Chamber @ 5%			8.80
			GST - Ch			
Total Amount						184.80

[REDACTED] Aug 10/17
 PAID 176.20
 54.00

513

Shipped By: Tracking Number:

Comment: Thank you for your support of the Williams Lake Chamber.

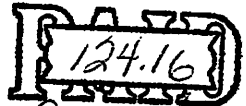
Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPG115R MT1 E D 02827 BARNETT, DONNA, MLA CAR. CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0	BILLING PERIOD		ADVERTISER/CLIENT NAME
	07/01/17 - 07/31/17		BARNETT, DONNA, MLA CAR. CHIL.
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33229355	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	07/31/17		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			620.54
07/27	1758	Payment on Account			- 620.54
				BL	
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne			
		AD CLASS: Supplements			
07/07	33229355	PARAMEDICS		1	116.00
		PAGE: A 13 Paramed			
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$118.25		8.000 inch	
		Publication Totals: \$118.25			
07/31		BC GST			5.91

1761


 124.16
 Aug 09/17

5400

J12

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
124.16					124.16

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



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/17 - 06/30/17		BARNETT, DONNA, MLA CAR. CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33208380	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$396.50		32.500 inch	
		Publication Totals: \$493.75			
		BC GST			29.54
<p style="text-align: right;"><i>July 24/17</i> PAID <i>1758</i> <i>5400</i></p>					
<p>CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE</p>					620.54

Canada Post / Postes Canada
100 MILE HOUSE
425 Birch St
100 MILE HOUSE VOK2EO
GST/TPS#: [REDACTED]

Canada Post / Postes Canada
100 MILE HOUSE
425 Birch St
100 MILE HOUSE VOK2EO
GST/TPS#: [REDACTED]

2017/07/24 [REDACTED] [REDACTED]
CC/CC645354 W/G2 TR1535656

G 5% 1@22.50 \$22.50
XPost

Actual Weight 2.680kg
Volumetric Eq. 4.41
32.000cm X 26.500cm X 26.000cm
To V8W9E2

This is your Tracking #
[REDACTED]

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

G 5% 1@1.58 \$1.58
Fuel Surcharge

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

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

SUBTL \$24.08
GST \$1.20
TOTAL \$25.28
Cheque \$25.28
CHG. DUE \$0.00
RND. CHG. \$0.00

July 24/17
PAID
1757
5780

Tell us how we did today. J54
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
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

2017/07/07 [REDACTED] [REDACTED]
CC/CC645354 W/G1 TR1535173

G 5% 1@31.80 \$31.80
Priority

Actual Weight 1.689kg
Volumetric Eq. 1.85
35.000cm X 22.000cm X 12.000cm
To V8W9L6

This is your Tracking #
[REDACTED]

G 5% 1@0.00 \$0.00
Signature Incl

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

G 5% 1@2.23 \$2.23
Fuel Surcharge

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

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

SUBTL \$34.03
GST \$1.70
TOTAL \$35.73
Cheque \$35.73
CHG. DUE \$0.00
RND. CHG. \$0.00

July 01/17
PAID
1754
5780

Tell us how we did today. J51
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
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

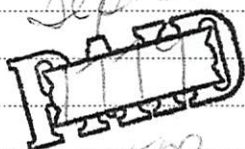
Grinyer BUSINESS EQUIPMENT LTD.

P.O. BOX 2068, 100 MILE HOUSE, B.C. V0K 2E0
 PHONE 250-395-4322 • FAX 250-395-3940

BUSINESS No. [REDACTED]

SOLD TO Donna Barnett

SHIP TO _____

DATE <u>September 22, 2017</u>		P.O. No.	SHIP VIA		
B/O	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	1	Case of Paper			59.99
<p> EQUIPMENT LTD & SANDHILLS GIFTS 100 MILE HOUSE, BC PH. 250-395-4322 GST # [REDACTED] </p> <p> 09/22/2017 [REDACTED] 0001 000000#1579 </p> <p> OFFICESUPPLY T₁₂ \$59.99 MDSE ST \$59.99 GST \$3.00 PST \$4.20 </p> <p> <i>Sept 22/17</i>  5500 ✓ 599 </p>					
TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.				SUB TOTAL	59.99

ABOVE RECEIVED IN GOOD ORDER

INVOICE

No 65012

GST	3.00
PST	4.20
TOTAL	67.19

A&B Photo Box 1625 0th V0K2E0 Receipt # 213499
 Wednesday 27-SEP-17 [REDACTED]
 CO:CASH SALE CUSTOMER
 Days Due back Price
 Sales: 6 10:FRAMES 89.94
 Amount due: \$ 100.74 (\$ 89.94 + \$ 6.30 PST + \$ 4.50 GST) Paid: \$ 100.74
 Owing: \$ 0.00
 Signature: _____
 GST # [REDACTED]
 PST # [REDACTED] A&B PHOTO
Sept 28/17

 5500 599 100.74

SAFeway

Safeway Williams Lake
451 Oliver Williams Lake BC
Phone: 250.398.6851
3ST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

WetJet Pad Refl 12EA	\$9.39 BC
Windex Bl 0-ig 765ML	\$3.39 BC
YOU SAVED \$0.70	
Wipes Disinfecting	\$3.39 BC
Lysol Actn Gel 710ML	\$3.39 BC
WetJet Liquid w/Gain	\$5.39 BC
YOU SAVED \$0.50	

AIR MILES Base Offer 1 Miles

SUBTOTAL	\$26.35
5% GST	\$1.35
7% PST	\$1.39

TOTAL \$30.19

Debit	TENDER	\$30.19
Cash	CHANGE	\$0.10

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$1.20
Your Total Savings \$1.20

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT ID 340080036762 TAPPED
CLIENT ID 9833 RECEIPT# 207600
TERMINAL ID 303 TRACE# 00509817

** PURCHASE [REDACTED] ** \$ 30.19
DEBIT # ***** [REDACTED]
ACCOUNT Cheq/ing RESP 000
DATE 08/02/2017 TIME [REDACTED]
AUTH # 007332 REF # 0000003:
APPL. INTERAC
AID A0000002771010
TVR 8000008300 TSI

APPROVED

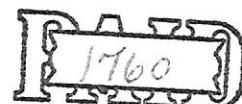
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	08/02/17
3	2076	4956	137	[REDACTED]

Thank you for shopping
Come Again Soon

93.60
Aug 02/17

5500



511
2

021-141

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

Sale 00090 6 001 50563
0172 08/02/17

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: 08/09/2017

AIR MILES Number : *****

1822510

1 #10 LINEN ENVELOPES
083514871571 11.91B

1 #10 LINEN ENVELOPES
083514871571 11.91B

1 25% COTTON BUSINESS
083514871519 32.80B

Subtotal 56.62

PST 7.00% 3.96

GST 5.00% 2.83

Total \$63.41

Debit 63.41

***** Purchase

Interac C CHEQUING

Authorization Number 004983

0010010330 50563 66164504

90 08/02/17

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

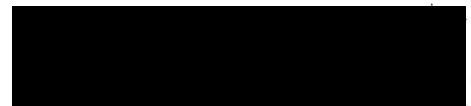
8080008000 6800

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Aug 2/17
5500

PAID
1760

93.60 Total

571

COSTCO WHOLESALE

1766 Aug 22/17

KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
V1S-1W7

5500
JTI

MEMBER # [REDACTED] K3

585578 KS BATH 30**	16.99	GP
266556 VAN HOUTTE	38.99	
580517 KS TOWEL**	16.99	GP

SUBTOTAL	72.97
**** (G)GST 5%	1.70
**** (P)PST 7%	2.38

VF TOTAL MasterCard [REDACTED] 77.05

REFERENCE#: 66231506-0010015950
AUTH#: 07338Z 08/21/17
Invoice#: 07330

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

PURCHASE - MASTERCARD

MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$77.05

0161 007 0000000143 0319

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3

CASHIER: [REDACTED] REG# 7
2017/08/21 [REDACTED] 0161 07 0319 143

GST # [REDACTED]

Thank You - Come Again

COSTCO WHOLESALE

1 for office

ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER # [REDACTED]

266556 VAN HOUTTE 38.99 ✓
266556 VAN HOUTTE 38.99 ✓

TOTAL 77.98
VF Interac 77.98

***** [REDACTED] *****
ACCT: FLASH DEFAULT
REFERENCE#: 66231032-0010014430 H
AUTH#: 150131 07/20/17 [REDACTED]
Invoice#: 29064

COSTCO # 163
1127 SUMAS WAY
ABBOTSFORD B C V2S 4N2

PURCHASE - INTERAC
Interac
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$77.98

0163 010 0000000075 0074

*** CARDHOLDER COPY *** \$ 38.99 ✓
CHANGE ✓ .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 10
2017/07/20 [REDACTED] 0163 10 0074 75

GST # [REDACTED] 17
THANK YOU! 1753
5500

38.99

GRINER-BUSINESS
EQUIPMENT LTD
& SANDHILLS GIFTS
100 MILE HOUSE, BC
PH. 250-395-4322
GST #

BUSINESS EQUIPMENT LTD.
P.O. BOX 2068, 100 MILE HOUSE, B.C. V0K 2E0
PHONE 250-395-4322 • FAX 250-395-3940

BUSINESS No. [REDACTED]

07/25/2017 0001
000000#9867

SHIP TO Donna Barnett

OFFICESUPPLY ¹² \$88.95
MDSE ST \$88.95
GST \$4.45
PST \$6.23
CREDCARD \$99.63

DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
7/17 P.O. No. SHIP VIA			
1.360 Tare			
J56 Paul			
[Stamp: PAID 1759] 5500			
SUB TOTAL			88 95
GST			4 45
PST			6 23
TOTAL			99 63

TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.

ABOVE RECEIVED IN GOOD ORDER

INVOICE
No 64845

SUB TOTAL	88 95
GST	4 45
PST	6 23
TOTAL	99 63

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

MLA NAME: Donna Barnett		CONSTITUENCY: Cariboo-Chilkotin	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] 102-383 Oliver Street		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Williams Lake		TO: Alkali Lake	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$53/KM)	150 KMS	Sept 18th		\$ 79.50
MILEAGE (\$53/KM)				\$
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL:				\$
PER DIEM: Lunch				\$ 27.00
TOTAL AMOUNT CLAIMED				\$ 106.50

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

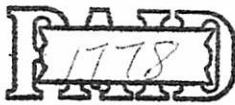
Sept 20th 2017

MEMBER'S SIGNATURE **DATE** **CA'S SIGNATURE** **DATE**

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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


PAID 1778 ✓
 5600 595

SPENDING AUTHORITY SIGNATURE _____

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

MLA NAME: Donna Barnett	CONSTITUENCY: Cariboo - Chilcotin
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 102-383 Oliver Street Williams Lake, BC V2G 2M4	SPOUSE/DEPENDENT <input type="checkbox"/> CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Williams Lake	TO: Nimpo lake
RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM) 605 KMS Aug 23rd		\$ 320.65
MILEAGE (\$.53/KM) KMS		\$
AIRFARE/FERRY:		\$
OTHER EXPENSES:		\$
HOTEL:		\$
PER DIEM: Lunch + Dinner		\$ 48.50
TOTAL AMOUNT CLAIMED		\$ 369.15 ✓

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

	DATE		DATE
MEMBER'S SIGNATURE		CA'S SIGNATURE	

Aug 24th, 2017

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

Aug 24/17
PAID
1768
5600 JTA

SPENDING AUTHORITY SIGNATURE _____

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

MLA NAME: Donna Barnett	CONSTITUENCY: Cariboo-Chilcotin	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Jenny Huffman 102-393 Oliver Street, Wms Lk.	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Williams Lake	TO: 100 mile House	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	171	KMS	\$ 90.63
MILEAGE (\$.53/KM)		KMS	\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 90.63

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

MEMBER'S SIGNATURE _____

DATE

CA'S SIGNATURE _____

DATE

July 7th, 2017

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE _____

July 7/17
PAID
1753

5600 J50

079299

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

DATE <i>August 1, 2017</i>
N° DE TAXE TAX REG. NO.

VENDU À SOLD TO <i>Donna Barnett's Office</i>	EXPÉDIER À SHIP TO
ADRESSE ADDRESS	ADRESSE ADDRESS

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

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	<i>Contract cleaning for July</i>			
	<i>3rd</i>			<i>\$ 50 00</i>
	<i>31st</i>			<i>50 00</i>
	<i>210.00 Total</i>			
	PAID <i>1764</i> <i>(2)</i>			
	<i>Aug 15/17</i>			
	<i>5200</i>			
				<i>100 00</i>
				<i>5 00</i>
				<i>105 00</i>

**FACTURE
INVOICE**

132906

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

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

SOLD TO
VENDEUR A *Donna Barnett's Office*

SHIP TO
EXPÉDIER À

ADDRESS
ADRESSE

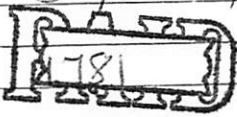
CUSTOMER'S ORDER
COMMANDE DU CLIENT

SOLD BY
VENDEUR PAR

FOB
FAB

TERMS
CONDITIONS

VIA

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	<i>Contract cleaning for August</i>			
	<i>14th</i>		<i>\$</i>	<i>50 00</i>
	<i>28th</i>			<i>50 00</i>
	<i>Sept 26/17</i>			
				
	<i>5200</i>			
	<i>Thank-you!</i>			
	<i>598</i>			
				<i>100 00</i>
			<i>TVH/HST TPS/GST</i>	<i>5 00</i>
			<i>PST/TVP</i>	
			TOTAL	<i>\$105 00</i>

INVOICE
FACTURE

STAPLES 81E

TELL-TALE SIGNS & PRINTING

a division of CCR Productions DBA

250-392-3814

288 B. N. 2nd Ave.

sign@telus.net

Williams Lake

BC V2G 1Z8

Invoice

6585

28/08/2017

Donna Barnett Office
102-383 Oliver Street
Williams Lake, BC
V2G 1M4

PO #	Due Date
------	----------

	28/08/2017
--	------------

Qty	Description	Rate	Amount
1	door decal re and re	45.00	45.00
1	blackout for election	60.00	60.00

Sales Tax Summary

GST@5.0%	5.25
PST (BC)@7.0%	7.35
Total Tax	12.60

Total \$117.60 ✓

GST/HST No. [REDACTED]

5200
Sept 20/17
1777 394



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

Billing Date
 Aug 22, 2017
 Pay By
 Sep 13, 2017

Account Number
 [REDACTED]
 Please Pay
 \$150.92

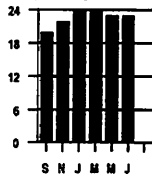
Invoice Number:
 [REDACTED]

Meter Reading Information

Electric:
 Meter # 4853654
 May 13 49018
 Jul 13 50461
 62 days 1443

Next meter reading on or about Sep 12

kWh Daily Average Usage per Billing Period



Take action to save electricity and money. Visit our website at bchydro.com/energysavings.

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Your bill reflects a credit from the wild fire evacuee program.

Previous Bill	Balance payable from your previous bill	204.96
	Thank you for your payment May 30, 2017	204.96CR
	Balance from your previous bill	\$0.00
Account Charges	Wildfire Evacuee Assistance Program	66.51CR
		\$66.51CR

BC Hydro Electric Charges

May 13 to Jul 13 (Small General Service Rate 1300)	
Basic Charge: 62 days @ \$0.33120 /day	20.53*
Usage Charge: 1443 kWh @ \$0.11390 /kWh	164.36*
Rate Rider at 5.0%	9.24*
* GST	9.71
PST	13.59
	\$217.43

Taxes

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

GST at 5 % on 194.13	9.71
PST at 7 % on 194.13	13.59

Balance payable \$150.92

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash

Customer Service

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or *49376
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Page 1 of 2



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

Billing Date
 Aug 22, 2017
 Pay By
 Sep 13, 2017

Account Number
 [REDACTED]
 Please Pay
 \$150.92
 Amount Paid

WD 08

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

Aug 24/17

 5280 JTB



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

Billing Date
 Sep 15, 2017
 Pay By
 Oct 10, 2017

Account Number
 [REDACTED]
 Please Pay
\$232.16

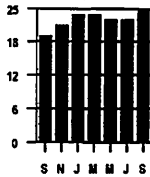
Invoice Number:
 [REDACTED]

Meter Reading Information

Electric:
 Meter # 4853654
 Jul 14 50461
 Sep 13 52014
 62 days 1553

Next meter reading on or about Nov 10

kWh Daily Average Usage per Billing Period



Daily Average Comparison	kWh
Sep 2016	20 kWh
Sep 2017	26 kWh

Take action to save electricity and money:
 Visit our website at bchydro.com/energysavings.

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Previous Bill

Balance payable from your previous bill 150.92
 Thank you for your payment Aug 25, 2017 150.92CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Jul 14 to Sep 13 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.33120 /day 20.53*
 Usage Charge: 1553 kW.h @ \$0.11390 /kW.h 176.89*
 Rate Rider at 5.0% 9.87*
 * GST 10.36
 PST 14.51
\$232.16

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 207.29 10.36
 PST at 7 % on 207.29 14.51

Balance payable \$232.16 ✓

Warning: a telephone fraud scam targeting BC Hydro customers

Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

Customer

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or *49376
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Sept 18/17
PAID
 1776
 5280

VIRGIN MOBILE BILL -


Bill date: July 10, 2017 Next bill date: August 10, 2017

Account number [REDACTED]	Account owner [REDACTED]	Billing address 100-MILE-H UNIT 7, PO BOX 95 100-MILE-HSE, BC V0K 2E0	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>	Edit billing profile
-------------------------------------	------------------------------------	--	---	--------------------------------------

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$78.40
Payments View History	\$78.40 CR
Balance Forward	\$0.00
This month's bill	
Total Charges	\$70.00
Total taxes on current charges \$8.40	\$8.40
-GST \$3.50 -PST \$4.90 -GST \$0.00	
Current Charges	\$78.40
Total	\$78.40
Current Balance	\$0.00
<p>Member! Indigo.ca has got you covered this summer with all the essentials; it's your one stop shop. Pick up your next poolside read or deck out your patio with some trendy string lights. We've hooked you up with 10% off of all online orders of \$40 or more, so grab a code at www.virginmobile.ca/benefits and get shopping! Some exclusions apply.</p>	

MY CHARGES

 [REDACTED] Service number: [REDACTED]	
Monthly Charges	\$70.00
Usage charges	\$0.00
View all usage for this period	\$70.00

J53
July 21/17
PAID
5420



Sign up for pre-authorized payments

VIRGIN MUBILE BILL -




Bill date: August 10, 2017 Next bill date: September 10, 2017

Account number [REDACTED]	Account owner [REDACTED]	Billing address 100-MILE-H UNIT 7, PO BOX 95 100-MILE-HSE, BC V0K 2E0	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>	Edit billing profile
-------------------------------------	------------------------------------	--	---	--------------------------------------

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$78.40
Payments	\$78.40 CR
View History	
Balance Forward	\$0.00
This month's bill	
Total Charges	\$70.00
Total taxes on current charges	\$8.40
\$8.40	
-GST \$3.50	
-PST \$4.90	
-GST \$0.00	
Current Charges	\$78.40
Total	\$78.40
Please Pay By : August 30, 2017	
Member, say hello to date night for less dough! We're hooking you up with 2-for-1 movie tix at Cineplex Cinemas, along with a weekly shot at free movies for a year. Whether you're a Rom-Com Romeo or a drama diva, there's a flick for you. Check it all out at www.virginmobile.ca/benefits . Don't be a stranger, new promo codes available every 2 weeks.	

MY CHARGES

	Service number: [REDACTED]
Monthly Charges	\$70.00
Usage charges	\$0.00
View all usage for this period	\$70.00

1763
 12 78.40 }
 Aug 14/17
 5420
 J74

[Notify us of a payment](#)

[Sign up for pre-authorized payments](#)



July 17, 2017

Account number: [REDACTED]

Koodo TM/MC

Mobile services

Charges for [REDACTED]

Your Koodo Tab

Opening Tab Balance	-325.81
Your Contribution (Tab Charge)	21.00
Closing Tab Balance	-304.81

Monthly and other charges (Jul 18 to Aug 17)

Tab Large \$74 4GB UL min SFD	\$74.00
Additional data \$5/100MB SFD	
Shock-free Data 4GB	
Unlimited SMS and MMS	
Tab Charge	\$21.00
Total monthly and other charges	\$95.00

Usage charges

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

Long Distance - US / Int'l Phone	\$31.50
Additional 63:00 (MIN)	
Total used 63:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 133:00 (MIN)	
Total used 133:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 306 (Msg)	
CAN to US Text Msg - Sent	\$0.00
Total used 7 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 13 (Pic)	
Text Msg - Received	\$0.00
Total used 335 (Msg)	
Data Usage	\$0.00
Total used 2,936.718 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 31 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,085:00 (MIN)	
Total used 1,085:00 (MIN)	
Total usage charges	\$31.50
Total before taxes	\$126.50
GST	\$6.33
PST-BC	\$8.86
Total for [REDACTED] with taxes	\$141.69

JTA1497882-0016271-04088-0002-0002-00-

F-1828

576



Your Koodo Bill
July 17, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$239.03
This reflects payments of \$0.00

New charges

Mobile services \$126.50
Other charges and credits \$3.84
GST / HST \$6.33
PST \$8.86

Total new charges \$145.53

Total due **\$384.56**

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on September 06, 2017 and a possible reconnection fee of \$35, please pay your outstanding balance of \$239.03. Visit koodomobile.com/selfserve to pay your bill or call 1-855-325-6636 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

JT141497862-0016289-04088-0002-0001-00-

F-1688

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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 17, 2017	Total if received by Aug 14, 2017 \$384.56
-----------------------------------	---------------------------	---

Payable on receipt

PTLFD01AED

04068

Amount you're paying
\$ 95.00

Bal owed

5420

2.76

Aug 18/17
1765

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

VIRGIN MOBILE BILL -


Bill date: September 10, 2017 Next bill date: October 10, 2017

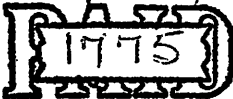
Account number [REDACTED]	Account owner [REDACTED]	Billing address 100-MILE-H UNIT 7, PO BOX 95 100-MILE-HSE. BC V0K 2E0	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>	Edit billing profile
-------------------------------------	------------------------------------	--	---	--------------------------------------

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$78.40
Payments	\$78.40 CR
View History	
Balance Forward	\$0.00
This month's bill	
Total Charges	\$70.00
Total taxes on current charges	\$8.40
\$8.40	
-GST \$3.50	
-PST \$4.90	
-GST \$0.00	
Current Charges	\$78.40
Total	\$78.40
Please Pay By : October 2, 2017	
<p>Hey Member! Whether you've just started strolling or are a veteran pavement pounder, the Running Room has got you covered. Grab \$20 off purchases of \$100 or more on all regular-priced items in-store. Grab a coupon and get set to sweat at www.virginmobile.ca/benefits.</p>	

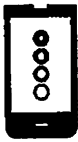
MY CHARGES

	Service number: [REDACTED]
Monthly Charges	\$70.00
Usage charges	\$0.00
View all usage for this period	\$70.00

Sept. 14/17

 5420 592

[Notify us of a payment](#)

[Sign up for pre-authorized payments](#)



Your Koodo Bill
August 17, 2017

Koodo™/M/C

Account number: [REDACTED]

Account summary -- turn over for details

Balance forward from your last bill [REDACTED]
 This reflects payments of \$300.00

New charges

Mobile services [REDACTED]
 GST / HST [REDACTED]
 PST [REDACTED]

Total new charges [REDACTED]

Total due [REDACTED] **\$118.36**

Did you forget your payment? The balance of \$84.56 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of August 17, 2017 will be reflected on your next bill. If payment was already made, thank you.

JTAT592445-0015589-03898-0002-0001-00-

F-1020

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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 17, 2017	Total If received by Sep 12, 2017 \$118.36
-----------------------------------	---------------------------	---

Payable on receipt

PTLFD01AED 03898

Amount you're paying
\$ 118.36 ✓

[REDACTED]

[REDACTED]

[REDACTED]

Sept 08/17
PAID
 1772
 5420 589



CO Receipt Confirmation Form

Member Name: Donna Barnett

Expense Description	Bank Fees
Vendor	Bank
Amount	\$6.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: Donna Barnett

Expense Description	Bank Fees
Vendor	Bank
Amount	\$6.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: Donna Barnett

Expense Description	Bank Fees
Vendor	Bank
Amount	\$6.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

O-NETRIX SOLUTIONS



Invoice

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

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

LIBERAL OFFICE

Account Summary

Current Billings

Services Between 01-Aug-2017 And 31-Oct-2017

Monitoring (GSM/Radio)	0.00
	135.00
Sub-Total	135.00
Current Monitoring Charges (Before Taxes)	\$135.00
Canadian GST ([REDACTED] 5.000%)	\$6.75
Total Taxes	\$6.75
Current Invoice :	\$141.75
Amount Due :	\$141.75

Account Number :

Invoice Date :

01-Jul-2017

Required Payment Date :

31-Jul-2017

Invoice Number :

1245093

1751
PAID
141.75
July 4/17
5270
JAS.



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

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

LIBERAL OFFICE 100 MILE HOUSE

Account Summary

Current Billings

Services Between 01-Aug-2017 And 31-Oct-2017

Monitoring (Basic)

90.00

Sub-Total

90.00

Current Monitoring Charges (Before Taxes)

\$90.00

Canadian GST ([REDACTED] 5.000%)

\$4.50

\$4.50

Total Taxes

Current Invoice :

\$94.50

Amount Due :

\$94.50

Account Number :

Invoice Date :

01-Jul-2017

Required Payment Date :

31-Jul-2017

Invoice Number :

1236634

J49

1752 5270

PAID
94.50

JULY 04/17