



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-724-1219

Sale Date: 12-Oct-2017

Account #: [REDACTED]

Item: 01 Description: NWRA16/NE51/HP

Size: 1/2 PAGE Cost: 899.00

Due Date: GST # GST: 44.95
11-Nov-2017 PST # PST: 0.00

Payment options: Credit Card Call 877-724-1219
Cheque payable to: W.O.R. Review Total: 943.95

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Please detach here and return with your payment.

Expensed \$59/MLA



PO Box 1204
Kingston, Ontario K7L 4X8

Publication NWRA16 EDITION: NE51

Account #: [REDACTED] Sale 12-Oct-17

Item: 01 Description: NWRA16/NE51/HP

Cost: 899.00

GST # GST: 44.95

PST # PST: 0.00

Please make cheque payable to:
W.O.R. REVIEW Total: 943.95

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 877-724-1219
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11282

DATE: 10/19/2017

1 of 1

PAGE:

SOLD TO:

BC Liberal Caucus ([REDACTED])
Room 201
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

BC Liberal Caucus ([REDACTED])
Room 201
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in our Oct.19/2017 issue pg 11 G colour	450.00	450.00
			G - GST 5% GST		22.50
COMMENTS:				TOTAL	472.50
				GST# [REDACTED]	

Expensed 27.80
per MLA

//

Invoice Number:	80614
Invoice Date:	08/18/2017
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

BC Liberal Caucus
[REDACTED]
East Annex Parliament Bldg.
Victoria BC V8V 1X4

\$1,365.00/18=\$75.84/ MLA

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 NOW:

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



NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*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.*

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA

#142-4111 Hastings Street
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:

BC Liberal Caucus
[REDACTED]
Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]
Fax:
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/17/2017

INVOICE NUMBER: FPBC-002625

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION:

Subtotal: \$2,795.00

Tax: \$139.75

Total Amount Due: \$2,934.75

Please remit ad copy and payment within 21 days.

Please make cheque payable to:
Expensed \$154.46 per
Member **COMMUNICATIONS**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

THANK YOU FOR YOUR SUPPORT!



Cariboo Radio ~ Invoice

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

Invoice ID: 17100009
 Invoice Date: 12/10/2017
 Account ID: [REDACTED]
 Order ID: 0066-015
 Account Rep: [REDACTED]

Amount Due: \$1,023.75

Amount Paid: 1,023.75

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 # Wildfire Community Info Me
 July 25-16th Lone Butte Community Hall / July 18th Lac La Hache Community Hall/PA System/Live Stream

Page 1

Date	Description	Cost
12/10/2017	July 25-16th Lone Butte BC/July 18th Lac La Hache Community Hall PA System/Live St	975.00
1 Total Items		
	Total Cost:	975.00
	+ GST [REDACTED]	48.75
	Net Total:	1,023.75

Oct 13/17
PAID
 1790
 5400

Amount Due: **1,023.75**

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/17 - 09/30/17		BARNETT, DONNA MLA CAR CHILC	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33274704	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	09/30/17		
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]			

ACCOUNT NAME AND ADDRESS
BPG1SR MT1 E D 02777 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC VOK 2E0 5400 1789

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			39.11
09/14	1773	Payment on Account			- 39.11
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News		BL	
		AD CLASS: Display Advertising			
09/21	33274704	Welcome Back!	3x5i	1	191.10
		PAGE: A 4 General	15i	12.74	
		ePaper			2.25
09/21	33274704	Garlic Festival		1	90.00
		PAGE: B 8 Garlic			
		ePaper			2.25
		Ad Class Totals: \$285.60		24.000 inch	
		Publication Totals: \$285.60			
09/30		BC GST			14.28
CURRENT NET AMOUNT DUE					299.88
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					299.88

002880

BPG1/R20081210

Please check accounts over 90 days in 90 days (1/18/2018) - 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
09/01/17 - 09/30/17		BARNETT, DONNA, MLA CAR. CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33274422	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 13 General	21i		
		3 color			.00
		ePaper			2.25
09/20	33274422	WILDFIRE RELIEF PARTY	3x7i	1	100.00
		PAGE: A 15 General	21i		
		3 color			.00
		ePaper			2.25
09/22	33274422	WILDFIRE RELIEF PARTY	3x7i	1	100.00
		PAGE: A 13 General	21i		
		3 color			.00
		ePaper			2.25
09/27	33274422	WILDFIRE RELIEF PARTY		1	200.00
		PAGE: A 24 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$918.00		193.000 inch	
		Publication Totals: \$918.00			
09/30		BC GST			45.88
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
60 DAYS					OVER 90 DAYS
UNAPPLIED AMOUNT					
963.88					963.88

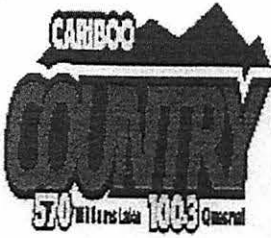
1788

5400.



BPGBI/R20081210

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
270875-1	09/24/17	September 2017	08/28/17 - 09/24/17

Station	Account Executive	Sales Office	Sales Region
CKWL-AM	[REDACTED]	100 Mile House	Local

Billing Address:

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

Advertiser	Product	Estimate Number
Donna Barnett, M.L.A.	Wildfire Relief Fundraiser	

Flight Dates	Order #	Alt Order #
09/24/17 - 09/29/17	270875	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Credit Card Pre-Payment

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/24/17	09/29/17	Monday-Sunday	6a-12a	55555-5	:30	30	\$20.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/18/17	09/24/17	-----5	5	\$20.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
4	570	Su	09/24/17	9:52 AM	Monday-Sunday	6a-12a	:30	DonnaBarnett 17-3	\$20.00	NM
2	570	Su	09/24/17	12:40 PM	Monday-Sunday	6a-12a	:30	DonnaBarnett 17-4	\$20.00	NM
5	570	Su	09/24/17	4:38 PM	Monday-Sunday	6a-12a	:30	DonnaBarnett 17-3	\$20.00	NM
3	570	Su	09/24/17	7:39 PM	Monday-Sunday	6a-12a	:30	DonnaBarnett 17-4	\$20.00	NM
1	570	Su	09/24/17	11:46 PM	Monday-Sunday	6a-12a	:30	DonnaBarnett 17-3	\$20.00	NM

Total Spots 5

Payment Terms 30 Days

<u>Net Total</u>	\$100.00
GST(5%)	\$5.00
<u>Amount Due</u>	\$105.00

Oct 5/17
PAID
 1785
 5400
 ✓

Cariboo Chilcotin Coast Tourism Association
 #204-350 Barnard Street
 Williams Lake, BC V2G 4T9



**CARIBOO
 CHILCOTIN
 COAST**

Tourism Association

INVOICE

Sold to:
Donna Barnett, MLA
 102, 383 Oliver Street
 Williams Lake, BC V2G 1M4

Invoice No. **9234**
 Date: 29 Nov, 2017
 Page: 1

Description	Tax	Unit Price	Tax amount	Amount
2018 Map Pad - 1 space	G		18.00	360.00
G - GST 5.00%				18.00
GST				
Amount due is in Canadian Funds				

Nov 30/17

5400 J134

Business No.: [REDACTED] RT0001

Comment: Total Amount DUE UPON RECEIPT OF INVOICE

Total Amount:	378.00
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Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02718 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0		10/01/17 - 10/31/17	BARNETT, DONNA MLA CAR CHILC
		INVOICE #	TERMS OF PAYMENT
		33296868	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			10/31/17
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
09/30		BALANCE FORWARD			299.88
10/16	1789	Payment on Account			- 299.88
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News		BL	
		AD CLASS: Display Advertising			
10/19	33296868	Breast Cancer Awareness		1	37.50
		PAGE: A 12 Cancer			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$39.75		4.000 inch	
		Supplements			
10/12	33296868	Fire Prevention Week		1	35.00
		PAGE: A 14 FirePrev			
		ePaper			2.25
		Ad Class Totals: \$37.25		1.690 inch	
		Publication Totals: \$77.00			
10/31		BC GST			3.85

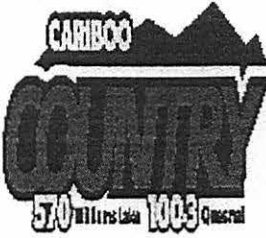
Nov 7/17.
PAID 1601 5121.
 5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
80.85					80.85

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed accepted...

BPGF1/R20081210

INVOICE



Send Payment To:
Vista Radio Ltd.
Cariboo Country/Williams Lake
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 270875-2	<u>Invoice Date</u> 10/08/17	<u>Invoice Month</u> October 2017	<u>Invoice Period</u> 09/25/17 - 09/29/17
<u>Advertiser</u> Donna Barnett, M.L.A.		<u>Product</u> Wildfire Relief Fundraiser	<u>Estimate Number</u>

Payment Terms 30 Days

<u>Net Total</u>	\$500.00
GST(5%)	5.0% \$25.00
<u>Amount Due</u>	\$525.00

Oct 16/17
1793
5400



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02585 BARNETT, DONNA, MLA CAR. CHIL. BOX 95 100 MILE HOUSE BC VOK 2E0		10/01/17 - 10/31/17	BARNETT, DONNA, MLA CAR. CHIL.
		INVOICE #	TERMS OF PAYMENT
		33296608	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			10/31/17
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
09/30		BALANCE FORWARD			963.88
10/16	1788	Payment on Account			- 963.88
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News		BL	
		AD CLASS: Supplements			
10/19	33296607	SMALL BUSINESS WEEK	2x6.5i	1	145.00
		PAGE: A 17 SmallBus	13i		2.25
		ePaper			
		Ad Class Totals: \$147.25		13.000 inch	
		Publication Totals: \$147.25			
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne		BL	
		AD CLASS: Display Advertising			
10/25	33296608	150 MILE HALLOWEEN PARTY	3x7i		236.25
		PAGE: A 13 General	21i		
		3 color			90.00
		ePaper			2.25
		Ad Class Totals: \$328.50		21.000 inch	
		AD CLASS: Supplements			
10/18	33296608	SMALL BUSINESS WEEK	2.2x6.6	1	145.00
		PAGE: A 17 SmallBus	14.52i		2.25
		ePaper			
		Ad Class Totals: \$147.25		14.520 inch	
		Publication Totals: \$475.75			

Nov 1/17
 BL
 600
 5400

J126

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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003618

BPGF1720081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/17 - 10/31/17		BARNETT, DONNA, MLA CAR. CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33296608	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT
[REDACTED]	10/31/17	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BC GST			31.15

Handwritten notes:
 1600
 5/26
 Nov 7/17
 2nd page
 ↓

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
654.15					[REDACTED]

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS

GST REGISTRATION No. [REDACTED]

\$645.15



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02721 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0		11/01/17 - 11/30/17	BARNETT, DONNA MLA CAR CHILC
		INVOICE #	TERMS OF PAYMENT
		33321292	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	11/30/17		
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
10/31		BALANCE FORWARD			80.85
11/09	1601	Payment on Account			- 80.85
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News		BL	
		AD CLASS: Supplements			
11/09	33321292		3.5x3.5	1	140.00
		PAGE: Z 4 SumrFire	12.25i		
		3 Color Supplement			100.00
		ePaper			2.25
		Ad Class Totals: \$242.25		12.250 inch	
		Publication Totals: \$242.25			
11/30		BC GST			12.11

Dec 13/17
PAID
 1623 JISS
 5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
254.36					254.36

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

004043

BPG1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 02579 BARNETT, DONNA, MLA CAR. CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		11/01/17 - 11/30/17	BARNETT, DONNA, MLA CAR. CHIL.
		INVOICE #	TERMS OF PAYMENT
		33320999	Net 30 days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	11/30/17		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			654.15	
11/09	1600	Payment on Account			- 645.15	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News		BL		
		AD CLASS: Display Advertising				
11/09	33320998	REMEMBRANCE DAY	2x4i	1	115.00	
		PAGE: A 12 Remembra	8i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$117.25		8.000 inch		
		Publication Totals: \$117.25				
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne		BL		
		AD CLASS: Supplements				
11/08	33320999	Fire Supplement	3.5x2.8	1	140.00	
		PAGE: Z 3 FireFight	10.06i			
		3 Color Supplement			.00	
		ePaper			2.25	
11/08	33320999	REMEMBRANCE DAY		1	115.00	
		PAGE: B 2 Remembra				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$259.50		18.060 inch		
		Publication Totals: \$259.50				
Dec 13/17 #1622 5400 J154 \$ 404.58						
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

003832

BPGFTR20081210



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.: 20180309
 Date: Dec 05, 2017

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] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
N2	Each	1	Newsletter Ad 1/4 Page Fall 2017	GC	176.00	176.00
			GC - GST - Chamber @ 5%			8.80
			GST - Ch			
<p>Dec 13/17</p> <p>PAID</p> <p>1617 5149</p> <p>5400</p>						
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: Thank you for your support of the Williams Lake Chamber. Best wishes in 2018!					184.80	

Cariboo Chilcotin Coast Tourism Association
 #204-350 Barnard Street
 Williams Lake, BC V2G 4T9



CARIBOO
 CHILCOTIN
 COAST

Tourism Association

INVOICE

Sold to:
 Donna Barnett, MLA
 102, 383 Oliver Street
 Williams Lake, BC V2G 1M4

Invoice No. **9252**
 Date: 11 Dec, 2017
 Page: 1

Description	Tax	Unit Price	Tax amount	Amount
2018 Travel Guide - 1/12 page	G		18.75	375.00
G - GST 5.00%				18.75
GST				
Amount due is in Canadian Funds				

Dec 13/17
PAID
 1615
 5400
 5147

Business No.: [REDACTED] RT0001
Comment: Total Amount DUE UPON RECEIPT OF INVOICE

Total Amount	393.75
---------------------	--------



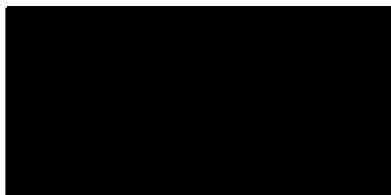
Williams Lake Stampeders Hockey Club

**Donna Barnett MLA
Legislative Assembly of
British Columbia
102-383 Oliver Street
Williams Lake, B.C.
V2G 5R3**

Thank you for being an important member of our Sponsorship Program for the Williams Lake Stampeders Senior Men's Hockey Club.

Sponsorship for the 2017 / 2018 Season

\$500.00



Secretary/Treasurer

12/01/17
PAID
1609

~~500~~ 5400

5141



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

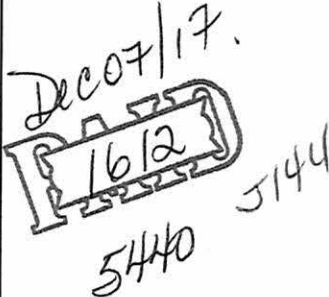
Invoice No.: 20180175
 Date: Dec 01, 2017

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] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
M-G	Each	1	<p>2018 Government (Non Voting)</p> <p>Thank you for your support of the Williams Lake & District Chamber of Commerce over the past year. We look forward to working with you again in the new year.</p> <p>We want to make paying your invoices more convenient. The Chamber accepts cash, cheque, debit, credit card and electronic funds transfers to visitors@telus.net with receipts available upon request.</p> <p>A Portion of your membership fees are paid to the BC Chamber of Commerce and the Canadian Chamber of Commerce for membership in those organizations.</p> <p><i>Dec 07/17.</i> </p>		89.00	89.00
Shipped By: _____ Tracking Number: _____					Total Amount 89.00	
Comment: Thank you for your support of the Williams Lake Chamber. Best wishes in 2018!						

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

2017/11/17 [REDACTED] [REDACTED]
CC/CC645354 W/G2 TR1562614

TRANSACTION RECORD

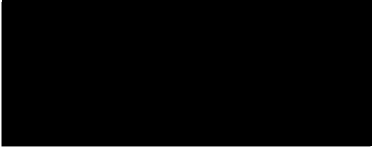
Total Purchase \$14.65CAD

00 APPROVED-THANK YOU

Card # ***** [REDACTED] C
Account [REDACTED] Chequing
17/11/17 [REDACTED] Debit
Merchant ID# 5180 20441535
A0000002771010 J132 Interac
TCC * 124
Term Id CPH064535402
Invoice 156261401
Auth # #1606 577258
RRN 001001685

Retain this copy for your records.

Customer Copy/Copie du client



File

LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
10/27/2017	91289

BILL TO	SHIP TO
Attn: XXXXXXXXXX MLA Office - Cariboo Chilcotin PO Box 95 100 Mile House, BC V0K 2E0	Attn: XXXXXXXXXX MLA Office - Cariboo Chilcotin PO Box 95 100 Mile House, BC V0K 2E0

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	10/27/2017		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 1000 BC Flag Lapel Pins via Canada Post		22.88		22.88T

PAID
 10/27/17
 5780

	Subtotal	CAD 22.88
	Sales Tax Total	CAD 2.74

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST # XXXXXXXXXX RT001

GST/HST	CAD 1.14
PST	CAD 1.60
TOTAL	CAD 25.62

Canada Post / Postes Canada
100 MILE HOUSE
425 Birch St
100 MILE HOUSE VOK2E0
GST/TPS#: [REDACTED]

2017/10/31 [REDACTED] [REDACTED]
CC/CC645354 W/G1 TR1558033

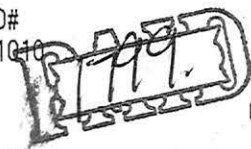
TRANSACTION RECORD

Purchase
Total \$14.51CAD ✓

00 APPROVED-THANK YOU

Card # *****[REDACTED] C
Account Chequing
17/10/31/[REDACTED] Debit

Merchant ID# 20441535
A0000002771010 Interac
TCC 124
Term Id CPH064535401
Invoice 155803301
Auth # 800535
RRN 001001302



Retain this copy for your records.

Customer Copy/Copie du client

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

2017/12/11 [REDACTED] [REDACTED]
CC/CC645354 [REDACTED] W/G1 TR1570421

S 5% 1@85.00 \$85.00
P2014 ROULEAU 100

SOUS-TOTAL \$85.00
TPS \$4.25
TOTAL \$89.25

Chèque *Dec 14/17*
MONNAIE *1614* \$89.25
MONNAIE ARRONDIE *5180 5146* \$0.00
\$0.00

Reçu requis pour tous les retours.

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site www.canadapost.ipsosinteractive.com
ou envoyez le mot **SONDAGE** par
message texte au 55555 et courez la chance
de GAGNER l'une de deux cartes Visa
prépayées de 250 \$. (Les frais standard
pour les messages textes et les
données s'appliquent.)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

SAFeway

Safeway 100 Mile House
 1575A Alder Avenue 100 Mile House BC
 Phone: 250.395.4952
 GST# [REDACTED]

12/13/17

Served by: [REDACTED]
 Welcome to Safeway

1621

GROCERY
 Nst Sprng Water \$4.99 C
 YOU SAVED \$2.20
 +EHC \$0.96 R
 +Deposit \$1.20 R
 Sugar Cube Bale 500G \$2.99 C
 Sugar Cube Bale 500G \$2.99 C

5300

SUBTOTAL \$13.13
 TOTAL TAX \$0.00
TOTAL \$13.13
 Debit TENDER \$13.13
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3 **JIS**

*****YOUR SAVINGS*****
 Discounts & Specials \$2.20
 Your Total Savings \$2.20
 Percentage Savings 14%

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

Dec 13/17
 1624
 5500 J154

A&B Photo Box 1625 DMH v0k2e0 Receipt # 215086

Wednesday, 13-DEC-17

CO:CASH SALE CUSTOMER

	Days	Due back	Price
Sale:	10	FRAMES	
	3		38.97

Amount due: \$ 43.65 (\$ 38.97 + \$ 2.73 PST + \$ 1.95 GST) Paid: \$ 43.65 Owing: \$ 0.00

Signature: _____
 GST # [REDACTED] RT 0001
 PST # [REDACTED] A&B PHOTO

MERCHANT 22253690 C
 TERM SB2225369002 RCPT 2707000

** Purchase 13.13
 MERCHANT 22253690 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 12/13/2017 TIME [REDACTED]
 AUTH # 301437 REF# 001121039
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term	Tran	Store	Oper	12/13/17
2	2707	4926	126	[REDACTED]

Thank you for shopping
 Come Again Soon

Anahim Nimpo Lake Messenger

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

Invoice

DATE	INVOICE NO.
12/2/2017	111053dec

BILL TO
Donna Barnett [REDACTED] 383 Oliver St., Williams Lake, BC V2G 1M4

DESCRIPTION	AMOUNT
Business Card Advertising Dec. Jan. Feb	96.95
See the paper on facebook www.facebook.com/chilcotinNews or www.facebook.com/AnahimNimpoLakeMessenger PO Box 2005, #96 Nimpo Lake, BC, V0L 1R0 Email anlakenews@gmail.com Phone 250 - 742 - 2005	
<p style="text-align: center;">Dec 07/17 PAID 1611 } 5143 5500</p>	
TOTAL	\$96.95

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. XXXXXXXXXX

SOLD TO Donna Barnett SHIP TO _____

DATE		P.O. No.		SHIP VIA		
B/O	QUANTITY ORDERED	DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	2	Tele - message books			9.99	
	1	post (notes)				15.95
GRINYER BUSINESS EQUIPMENT LTD & SANDHILLS GIFTS 100 MILE HOUSE, BC PH. 250-395-4322 GST # XXXXXXXXXX 12/13/2017 XXXXXXXXXX 0001 000000#3904 OFFICESUPPLY 2 @ \$0.99 OFFICESUPPLY T ₁₂ \$1.98 HDSE ST T ₁₂ \$15.95 GST \$0.90 PST \$1.26 CREDITCARD \$20.09 TERMS: DUE ON RECEIPT 1st per month charged on overdue accounts, calculated from						
Dec 13/17 PAID 1620 J152. 5500 # 1620						
					B TOTAL	17.93
					GST	90
					PST	1.26
					TOTAL	20.09

ABOVE RECEIVED IN GOOD ORDER

INVOICE

No 65242

DOLLARAMA

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

WOOD CERTIFICATE	2.00 FP
WOOD CERTIFICATE	2.00 FP
WOOD CERTIFICATE	2.00 FP
SUBTOTAL	\$6.00
GST 5%	\$0.30
PST 7%	\$0.42
TOTAL	\$6.72
DEBIT	\$6.72

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 6.72

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 17/12/13 [REDACTED]
REFERENCE #: 66228623 0010016800 H
AUTHOR. #: 003792

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-12-13 [REDACTED]
000483 04

5722

WWW.DOLLARAMA.COM



Dec 13/17.
PAID 1619 5151
5300

SAFeway

Safeway Williams Lake
 451 Oliver Williams Lake BC
 Phone: 250 392 6851
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY
 Kitchen Catchers \$10.49 BC
 YOU SAVED \$0.70
FLORAL
 Poinsettia \$8.99 BC
 YOU SAVED \$4.00
 Poinsettia \$8.99 BC
 YOU SAVED \$4.00
 AIR MILES Base Offer 1 Miles

SUBTOTAL \$28.47
 5% GST \$1.42
 7% PST \$1.99
TOTAL \$31.88
 Debit TENDER \$31.88
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$8.70
 Your Total Savings \$8.70
 Percentage Savings 23%

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

MERCHANT 22255273 RF
 TERM SB2225527305 RCPT 3498000

** Purchase ** 31.88
 MERCHANT 22255273 RF
 DEBIT #***** [REDACTED] *****
 ACCOUNT RESP 001
 DATE 12/13/2017 TIME [REDACTED]
 AUTH # 007397 REF# 001085037
 APPL. INTERAC
 AID A0000002771010

5500

Dec 13/17

PAID 1616

DOLLARAMA

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

CHRISTMAS TENDR T 1.00 FP
 XMAS CARDS 2.00 FP
 XMAS CARDS 2.00 FP
 XMAS CARDS 2.00 FP
 SUBTOTAL \$7.00
 GST 5% \$0.35
 PST 7% \$0.49
TOTAL \$7.84
DEBIT \$7.84

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 7.84

Card Type: Interac

CARD NUMBER: ***** [REDACTED] *****
 DATE/TIME: 17/12/08 [REDACTED]
 REFERENCE #: 66228623 0010013530 H
 AUTHOR. #: 005639

INTERAC
 A0000002771010
 8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

===== NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-12-08 [REDACTED]
 000483 04

4896

5500
 Dec 13/17
 PAID 1616 ✓

[REDACTED]

5748

SAFeway

Safeway Williams Lake
451 Oliver Williams Lake BC
Phone: 250.398.6651
GST# [REDACTED]

Served by: [REDACTED]

GROCERY
Spontowl Ultra Full \$9.99 BC
B/Tissue 200sht \$8.99 BC
INSTANT SAVINGS -\$1.00 BC

SUBTOTAL \$17.98
5% GST \$0.87
7% PST \$1.22

TOTAL \$19.47
Debit TENDER \$19.47
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
Discounts & Specials \$1.00
Your Total Savings \$1.00
Percentage Savings 5%

MERCHANT 22255273 RF
TERM SB2225527305 RCPT 7382000

** Purchase ** 19.47
MERCHANT 22255273 RF
DEBIT #***** [REDACTED] *****
ACCOUNT RESP 001
DATE 12/06/2017 TIME [REDACTED]
AUTH # 007152 REF# 001078077
APPL. INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term Tran Store Oper 12/06/17
5 7382 4956 133 [REDACTED]

Thank you for shopping
Come Again Soon

5500

DOLLARAMA

1185 Prosperity Way Unit 701
Williams Lake BC V2G 0A6
GST [REDACTED]

XMAS CARDS 1.50 FP
XMAS CARDS 2.00 FP
XMAS CARDS 2.00 FP
XMAS CARDS 2.00 FP
XMAS CARDS 1.50 FP

SUBTOTAL \$9.00
GST 5% \$0.45
PST 7% \$0.63
TOTAL \$10.08
DEBIT \$10.08

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 10.08

Card Type: Interac

CARD NUMBER: ***** [REDACTED] *****
DATE/TIME: 17/11/24
REFERENCE #: 66228794 0010019660 H
AUTHOR. #: 007707

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-24 [REDACTED]
000796 03

6057

WWW.DOLLARAMA.COM

12/7/17
PAID 11610 J142
5500 ✓

Oct 13/17
PAID 1791
5500
3 wv

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

Bags 0.04 B
Werthers Candy 9.98 G
2 @ 4.99
Card \$3.99 Save -2.00
Sub Total \$8.02

Card \$\$ pts 8

Tax-Code	Taxable-Value	Tax-Value
GST	8.02	0.40
PST	0.04	0.00

BALANCE DUE \$8.42
Debit \$8.42
[] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 8.42

CARD NUMBER: *****
DATE/TIME: 10/05/2017
REFERENCE #: 0010016600 H
TERM: 86260809
AUTHOR.# : 003854

INTERAC
AID: A0000002771010
TVR: 8080008000

OO APPROVED - THANK YOU 001

Grinyer BUSINESS EQUIPMENT LTD.

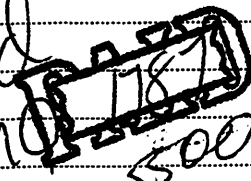
P.O. BOX 2068, 100 MILE HOUSE, B.C. V0K 2E0
 PHONE 250-395-4322 • FAX 250-395-3940

BUSINESS No. XXXXXXXXXX

SOLD TO Donna Barnett

SHIP TO _____

DATE		P.O. No.	SHIP VIA			
B/O	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	
	1	TN - 360 Toner			88.95	
	1	Phone message Book			13.29	
<p>GRINYER BUSINESS EQUIPMENT LTD & SANDHILLS GIFTS 100 MILE HOUSE, BC PH. 250-395-4322 GST # XXXXXXXXXX</p> <p>10/06/2017 XXXXXXXXXX 0001 000000#2006</p> <p>OFFICESUPPLY T₁₂ \$88.95 OFFICESUPPLY T₁₂ \$13.29 HOUSE ST \$102.24 GST \$5.11 PST \$7.16</p> <p>CHECK1 \$114.51</p> <p>TE <small>Interest per month charged on overdue accounts, calculated from invoice date.</small></p>						
					SUB TOTAL	102.24
					GST	5.11
					PST	7.16
					TOTAL	114.51

Handwritten: Paid  \$500.

ABOVE RECEIVED IN GOOD ORDER

INVOICE
 No 65056

Oct 06/17

PAID 1786



DOLLAR TREE STORES
CANADA, INC.

Store# 40146 (250) 395-2531
95A Cariboo Hwy Unit #4
P.O. Box 2049
100 Mile House BC V0K 2E0
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T

Sub Total \$12.00
 GST \$0.60
 PST \$0.84
 Total \$13.44
 Debit Card \$13.44 ✓

Thank You for Shopping with us!
www.dollartreecanada.com

5500

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

8163 40146 02 022 72570 10/05/17 [REDACTED]
Sales Associate [REDACTED]



Store# 40146 (250) 395-2531
 95A Cariboo Hwy Unit #4
 P.O. Box 2049
 100 Mile House BC V0K 2E0
 HST/GST [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CHRISTMAS CARDS	1	1.25	1.25T
CHRISTMAS CARDS	1	1.25	1.25T
CHRISTMAS CARDS	1	1.25	1.25T
CHRISTMAS CARDS	1	1.25	1.25T
CHRISTMAS CARDS	1	1.25	1.25T
CHRISTMAS CARDS	1	1.25	1.25T
CHRISTMAS CARDS	1	1.25	1.25T
CHRISTMAS CARDS	1	1.25	1.25T
CHRISTMAS CARDS	1	1.25	1.25T
CHRISTMAS CARDS	1	1.25	1.25T
GIFTBAG BOTTLE	1	1.25	1.25T
GREETING CARDS	1	1.00	1.00T
GREETING CARD	1	1.00	1.00T

Sub Total \$15.75
 GST \$0.79
 PST \$1.10
 Total \$17.64
 Debit Card \$17.64

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

2990 40146 03 031 42463 / 607 11/21/17 [REDACTED]
 Sales Associate [REDACTED] 5137
 Nov 22/17 5500



Member Name: Barnett, Donna

Expense Description	Office Supplies—Printer Reimbursement
Vendor	Bank Statement
Amount	-\$327.32
Explanation	Financial Services has confirmed that the reimbursement appears on the member's credit card or bank statement.

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

MLA NAME: <i>BARNETT DONNA</i>		CONSTITUENCY: <i>CARIBOO - CHILCOTIN</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>100 Mile House.</i>		TO: <i>Anahim Lake</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED] <i>Nov 14/17 1 Night</i>			\$ <i>129.95</i>
PER DIEM: <i>1 Dinner 1 Breakfast = 48.50</i>			\$ <i>48.50</i>
TOTAL AMOUNT CLAIMED			\$ <i>178.45</i>

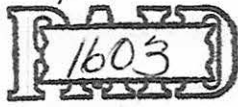
****PLEASE ATTACH ALL RECEIPTS****

[REDACTED] *11/16/17* [REDACTED] *Nov 16/17*
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

11/16/17

5600

SPENDING AUTHORITY SIGNATURE

**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]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Williams Lake, BC Williams Lake		TO: Mel drum Creek	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	100 KMS	Oct 13th, 2017	\$ 53.00
MILEAGE (\$.53/KM)	_____ KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 53.00

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

[REDACTED]
MEMBER'S SIGNATURE

Oct 13/2017
DATE

[REDACTED]

Oct 13th, 2017
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

Oct 13/17
PAID
1791 31W.
5600

SPENDING AUTHORITY SIGNATURE _____

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

MLA NAME: <i>BARNETT DONNA</i>		CONSTITUENCY: <i>CARIBOO - CHILCOTIN</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>100 Mile</i>		TO: <i>VICTORIA</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	KMS		\$
MILEAGE (\$0.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED] <i>Oct 24/25</i>			\$ <i>314.00</i>
PER DIEM:			\$
<i>25 Wed - L+D</i>	<i>26 Thurs B.</i>	<i>48.50</i> <i>27.00</i>	<i>75.50</i>
TOTAL AMOUNT CLAIMED			\$ <i>389.50</i>

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

[REDACTED]	<i>Oct 27/17</i>	[REDACTED]	<i>Oct 27/17</i>
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



10/27/17


5620

SPENDING AUTHORITY SIGNATURE _____



Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/26/17
 Folio No. :
 Conf. No. : 

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/25/17	Room	134.00	
10/25/17	Destination Marketing Fee 1%	2.68	
10/25/17	Municipal Hotel Tax 3%	8.12	
10/25/17	Provincial Hotel Tax 8%	21.66	
10/25/17	Goods and Service Tax 5%	13.54	
10/25/17	Mastercard XXXXXXXXXXXXXXX  XX/XX		314.00
		Total Charges	314.00
		Total Credits	314.00
		Balance	0.00
			CAD

Net Amount	268.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	13.54
	0.00
	0.00
Total Charges	0.00
	CAD





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

Billing Date
 Nov 16, 2017
 Pay By
 Dec 08, 2017

Account Number
 [REDACTED]
 Please Pay
 \$208.05

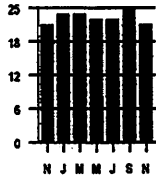
Invoice Number:
 112009987958

Meter Reading Information

Electric:
 Meter # 4853654
 Sep 14 52014
 Nov 14 53387
 62 days 1373

Next meter reading
 on or about Jan 11

kWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Nov 2016 22 kWh
 Nov 2017 22 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.

[Handwritten signature]

Page 1 of 1



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

—
 —
 —
 —
 —

Previous Bill

Balance payable from your previous bill 232.16
 Thank you for your payment Sep 19, 2017 232.16CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Sep 14 to Nov 14 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.33120 /day 20.53*
 Usage Charge: 1373 kWh @ \$0.11390 /kWh 156.38*
 Rate Rider at 5.0% 8.85*
 * GST 9.29
 PST 13.00
\$208.05

Taxes

The following is a summary of taxes billed to your
 account since your last invoice:
 GST at 5 % on 185.76 9.29
 PST at 7 % on 185.76 13.00

Balance payable \$208.05

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, ~~250-869~~
 call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in
 Mainland.

Thank you for keeping your account up to date.

NOV 17 2017

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. Pac

Billing Date
 Nov 16, 2017
 Pay By
 Dec 08, 2017

Account Number
 [REDACTED]
 Please Pay
 \$208.05
 Amount Paid

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

11/17/17
1604
5280
130

[REDACTED]

REÇU - RECEIPT

Reçu de
 Received from Donna Barnett
 Date Dec. 9/17
Fifty two ⁵⁰/₁₀₀ Dollars
2 hours of cleaning + GST.
 \$ 52.00 No. [REDACTED] RT0001
 N° d'enr. de t. [REDACTED]
 Tax Reg. No. [REDACTED]
 Btuelne ©, 2006

Dec 13/17

PAID 1618

J150

5200

Cleaner.

[REDACTED]
 [REDACTED]
 Wms Lake BC [REDACTED]

VIRGIN MOBILE BILL –


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

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	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 30, 2017	
<p>Member, we're hooking you up with 15% off all items at la Vie en Rose. Whether you need new loungewear to keep you cozy during the winter months, some lingerie to spice things up (ow ow!), or a gift for your boo, la Vie en Rose has you covered. Check it out at www.virginmobile.ca/en/members-lounge. Don't be a stranger, keep checking our site for new sweet deals.</p>	

MY CHARGES

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

[Notify us of a payment](#)

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

✓

Oct 13/17

PAID
1792

5420.



Your Koodo Bill
September 17, 2017

3

Koodo TM&C

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$213.36

New charges

Mobile services \$200.50
Other charges and credits - \$3.84
GST / HST \$7.78
PST \$10.89

Total new charges \$215.33

Total due \$215.33

Office total - \$106.40 (\$95.00 plus tax)

JTAT704441-0027733-06934-0002-0001-00-

F-1628

GST/HST# [REDACTED] RT0001 QST# [REDACTED] Koodo is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

Koodo TM&C

Your account number [REDACTED]	Bill date Sep 17, 2017	Total if received by Oct 12, 2017 \$215.33
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Payable on receipt

PTLFD01AED

06934

Amount you're paying
\$ 106.40 ✓

[REDACTED]

Oct 13/17
PAID 1791 3
5420

[REDACTED]

Copy

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

1 / 4
November 10, 2017
December 10, 2017

ACCOUNT SUMMARY for [REDACTED]

Previous amount due	\$78.40
Payment received Thank you Oct 16	-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* Nov 30, 2017	\$78.40

Total GST included in this bill \$3.50
Total BC PST included in this bill \$4.90

DID YOU KNOW...

Member, we're hooking you up with 3-months of CraveTV on us! CraveTV is the only TV subscription service in Canada to offer HBO and Showtime programming. Stream award-winning classics or hot new shows whenever and wherever you want. Check it out at www.virginmobile.ca/benefits Don't be a stranger, keep checking our site for new sweet deals.

#1606. x2
5420.
J132



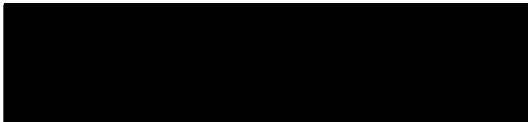
Manage your account at virginmobile.ca/myaccount or call us at 1-888-999-2321.
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number [REDACTED]	Please Pay By* November 30, 2017	Total Amount Due \$78.40	Amount Paid 78.40.
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Your Koodo Bill

October 17, 2017



Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$215.33

New charges

Mobile services	\$126.50	
GST / HST	\$6.33	
PST	\$8.86	
Total new charges	\$141.69	
Total due	\$141.69	

Important! The Wireless Code is changing how data roaming is charged when you travel outside of Canada. Please read the end of your bill for these details & other changes related to your service with Koodo.

View details at
koodo.com/selfserve

Long Distance - US / Int'l Phone	\$31.50
Tab Charge	\$21.00

Nov 10/17

#187602

5420

J128

JT1A18863-0036303-08861-0002-0001-00-

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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 17, 2017	Total if received by Nov 13, 2017 \$141.69
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Payable on receipt

PTLFD01AED

08861

Amount you're paying

\$ *141.69*



96

ACCOUNT SUMMARY for [REDACTED]

Previous amount due		\$78.40
Payment received Thank you Nov 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	<i>including taxes</i>	\$78.40
Total amount due	<i>Please pay by* Jan 1, 2018</i>	\$78.40

Total GST included in this bill \$3.50
Total BC PST included in this bill \$4.90

DID YOU KNOW...

Member, we're hooking you up with a Starbucks® Breakfast Sandwich and a Grande coffee for \$5.50! Choose from delicious sandwiches like Double-Smoked Bacon Cheddar & Egg, Carved Ham, Swiss & Egg and so many more. Check it out at www.virginmobile.ca/benefits. Don't be a stranger, keep checking our site for new sweet deals!

Dec 14/17.
PAID
1625
5420
J157



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

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	January 1, 2018	\$78.40	





Your Koodo Bill
November 17, 2017



Account number [REDACTED]

Account summary - turn over for details

View details at
koodo.com/selfserve

Balance forward from your last bill \$0.00
This reflects payments of \$141.69

Tab Charge \$21.00
Long Distance - US / Int'l Phone \$8.50

New charges

Mobile services \$103.50
GST / HST \$5.18
PST \$7.25

Total new charges \$115.93

Total due \$115.93

JT1A1947538-0025211-08104-0002-0001-00-

Dec 08/17
PAID
1613

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

PAGE 1 of 4

For payment options, see page 2.

5420.



Your account number [REDACTED]	Bill date Nov 17, 2017	Total if received by Dec 12, 2017 \$115.93
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Payable on receipt

PTLFD01A ED

06104

Amount you're paying
\$ *115.93*

J145.
5420

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Member Name: Barnett, Donna

Expense Description	Bank Fees
Vendor	Bank Statement
Amount	\$19.50
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-Nov-2017 And 31-Jan-2018

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-Oct-2017

Required Payment Date :

31-Oct-2017

Invoice Number :

1302635



Oct 2/17
PAID
1784
5270

O-NETRIX SOLUTIONS



Invoice

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

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

LIBERAL OFFICE 100 MILE HOUSE

Account Summary

Current Billings

Services Between 01-Nov-2017 And 31-Jan-2018

Monitoring (Basic)	90.00
Sub-Total	90.00
Current Monitoring Charges (Before Taxes)	\$90.00
Canadian GST ([REDACTED] - 5.000%)	\$4.50
Total Taxes	\$4.50
Current Invoice :	\$94.50
Amount Due :	\$94.50

Account Number :

Invoice Date :

01-Oct-2017

Required Payment Date :

31-Oct-2017

Invoice Number :

1294549

Oct 2/17

PAID
1783

5270