



Williams Lake & District
Chamber of Commerce Luncheon
General Meeting

11:45 - 1:00 pm

Signal Point Gaming Centre

Cost Members \$19.00 Non-Members \$25.00

Non-Refundable

GST #

Thursday January 31st 2019

00055

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Jan-2019**
Sales Order/PO No. **PHONE 20190130 1230**
Customer Ref./PO Date **30-Jan-2019**
Delivery Number [REDACTED] Date **01-Feb-2019**
Order Number [REDACTED] Date **30-Jan-2019**
Customer Number/2nd Reference No. [REDACTED] /
Originator/Telephone **BEVERLY MARKS / 250-395-3916**

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7610003494	My Voice: Advance Care Planning Guide My Voice: Expressing My Wishes for Future Health Care Treatment	150 EA	0.01 /EA	1.50	G
Subtotal				1.50	
Total Shipping & Handling				231.00	
GST/HST # [REDACTED]	5.000 %	232.50		11.63	
Total (CAD)				244.13	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

- [Campuses](#)
- [UBC Directories](#)
- [UBC Quick Links](#)

-


[X] close

• The University of British Columbia

- [a place of mind](#)
- [The University of British Columbia](#)
- [Academic Systems](#)

Payment Receipt

We recommend that you note the payment reference below or **print a copy** of this page for your records.

Amounts payable in Canadian dollars. 

Item Details

Department : Alex Fraser Research Registration
Description : WS - Alex Fraser Research Registration

Amount : \$176.00

Payment Status

Status : Approved

Date : Feb 22, 2019 12:37:30 PM
Reference : 16662553
Method : VISA
Card Number: [REDACTED]
Card Holder Name: Donna [REDACTED] Barnett

Continue



a place of mind
THE UNIVERSITY OF BRITISH COLUMBIA

Academic Systems
 UBC Information Technology
 2016-1874 East Mall, Vancouver BC, V6T 1Z1
 E-mail: sswebsupport@exchange.ubc.ca

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Williams Lake & District
Chamber of Commerce Luncheon

General Meeting

11:45 - 1:00 pm

Signal Point Gaming Centre

Cost Members \$19.00 Non-Members \$25.00

Non-Refundable

GST #

Thursday February 28th 2019

00098



Your Order

[Print This Page](#)

Quantity	Item	Unit		Price
1	2019 NCLGA AGM & Convention -May 7 - 10, 2019	CAD 414.75	CAD	414.75
Total			CAD	414.75

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Visa $ 414.75 CAD

CARD NUMBER : #####
DATE/TIME   : 15 Mar 19
REFERENCE # : 001 338512 M
AUTHOR. #  : 080293
TRANS. REF. : NCLGA-6392
  
```

Approved - Thank You 000

Please retain this copy for your records.


Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====


DO-MORE
TROPHIES, SIGNS & CUSTOM CLOTHING
PROMOTIONAL
 74 First Ave. South
 Williams Lake, BC.
 V2G 1H5
 778-412-1999

Invoice

Date	Invoice #
2019-03-14	1148

Invoice To
MLA Donna Barnett 

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	8" x 10.5" Black Piano Finish Plaque	31.95	31.95
1	Sublimates Plate to fill (WL 90th Birthday)	15.00	15.00
1	Rush Fee	10.00	10.00
		Subtotal	\$56.95
Sales Tax Summary			
GST@5.0%			2.85
PST (BC)@7.0%			3.99
Total Tax			6.84
All work is complete!		Total	\$63.79
GST/HST No. 		Payments/Credits	\$0.00
		Balance Due	\$63.79



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94310961	21-Mar-2019
Sales Order/PO No.	
2019320124221577	
Customer Ref./PO Date	
20-Mar-2019	
Delivery Number	Date
83489045	25-Mar-2019
Order Number	Date
33548301	20-Mar-2019
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
Originator/Telephone	
[REDACTED] 250-305-3800	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841017	PIN, LAPEL, BC/CANADA FLAG	4 EA	1.40 /EA	5.60	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	7 EA	41.95 /EA	293.65	PG
Subtotal				299.25	
GST/HST # [REDACTED]		5.000 %	299.25	14.96	
PST		7.000 %	299.25	20.95	
Total (CAD)				335.16	

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INVOICE



Vista Radio Ltd.
 83 South 1st Avenue
 Williams Lake, BC V2G 1H4
 Canada
 Main: (250)395-3848
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period
295578-1	12/30/18	December 2018	11/26/18 - 12/24/18

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

Advertiser	Product	Estimate Number
Donna Barnett, M.L.A.	Christmas Greetings	

Billing Address:

Donna Barnett, M.L.A.
 Attention: Donna Barnett, M.L.A. [REDACTED]
 Box 95
 100 Mile House, BC V0K 2E0

Flight Dates	Order #	Alt Order #
12/17/18 - 12/24/18	295578	

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.
 Country 840/100 Mile House
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																
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Total Spots 13

Payment Terms 30 Days

	<u>Net Total</u>	\$146.90
GST(5%)	[REDACTED] 5.0%	\$7.35
	<u>Amount Due</u>	\$154.25

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
295577-1	12/30/18	December 2018	11/26/18 - 12/24/18

Station	Account Executive	Sales Office	Sales Region
CFFM-FM	[REDACTED]	100 Mile House	Local

Advertiser	Product	Estimate Number
Donna Barnett, M.L.A.	Christmas Greetings	

Flight Dates	Order #	Alt Order #
12/17/18 - 12/24/18	295577	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Credit Card Pre-Payment

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

Donna Barnett, M.L.A.
 Attention: Donna Barnett, M.L.A. [REDACTED]
 Box 95
 100 Mile House, BC V0K 2E0

Send Payment To:

Vista Radio Ltd.
 The Goat/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																																																																																																																																																																																																																																													
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Total Spots 15

Payment Terms 30 Days

	<u>Net Total</u>	\$169.50
GST(5% [REDACTED])	5.0%	\$8.48
	<u>Amount Due</u>	\$177.98

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS BPG15R MT1 E D 02158 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC VOK 2E0	BILLING PERIOD		ADVERTISER/CLIENT NAME
	12/01/18 - 12/31/18		DONNA BARNETT MLA CAR.CHIL.
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33597854	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	12/31/18	[REDACTED]

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			135.19
12/17	38914	Payment on Account			- 135.19
				BL	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News			
		AD CLASS: Display Advertising			
12/06	33597854	Drinking Driving Counter		1	30.50
		attack			
		PAGE: B 8 General			.00
		3 color			5.25
		ePaper			30.50
12/13	33597854	Drinking Driving Counter		1	30.50
		attack			
		PAGE: B 8 General			.00
		3 color			5.25
		ePaper			30.50
12/20	33597854	Drinking Driving Counter		1	30.50
		attack			
		PAGE: B 27 General			.00
		3 color			5.25
		ePaper			30.50
12/27	33597854	Drinking Driving Counter		1	30.50
		attack			
		PAGE: A 12 General			.00
		3 color			
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33597854	12/31/18	\$ 150.16
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

How to pay your bill:

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

002842 BPG15R MT1 2158 HRI--001-001-6--

BPG15R20081210

Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/18 - 12/31/18		DONNA BARNETT MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33597854	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$143.00		5.400 inch	
		Publication Totals: \$143.00			
12/31		BC GST			7.16
CURRENT NET AMOUNT DUE					150.16
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					150.16

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

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

GST REGISTRATION No. [REDACTED]

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D 02062 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		12/01/18 - 12/31/18	DONNA BARNETT MLA CAR.CHIL.			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33597632	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			252.52	
12/17	38914	Payment on Account			- 252.52	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
12/20	33597631	SEASONS GREETINGS	4x3i	1	120.00	
		PAGE: B 4 Xmas Tale	12i			
		3 color			42.00	
		ePaper			5.25	
		Ad Class Totals: \$167.25		12.000 inch		
		Publication Totals: \$167.25				
				BL		
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		AD CLASS: Display Advertising				
12/19	33597632	SEASONS GREETINGS	4x3i	1	120.00	
		PAGE: Z 20 Greeting	12i			
		3 color			42.00	
		ePaper			5.25	
		Ad Class Totals: \$167.25		12.000 inch		
		Publication Totals: \$167.25				
12/31		BC GST			16.72	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
351.22						351.22

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33597632	12/31/18	\$ 351.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

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

002813

BPG15R MT1 2062 HRI--001-001-6--

BPG17R20081210

INFOBOOK®

Powered by ACTIONPages

201 C 7337 137th St
Surrey, BC V3W 1A4
Phone: 877-563-9219 - Fax: 360-848-0842
E-mail: accounting@actionpages.ca - www.actionpages.ca
GST/HST# [REDACTED]

Customer Number [REDACTED]

Invoice

Customer Name: Cariboo-Chilcotin MLA Donna Barnett

Publication: WMS19 - Williams Lake ~ Quesnel 2019-2020

Billing Date: Jan 1st, 2019

Date Due: Jan 29th, 2019

Balance Due: \$830.55

Payoff Amount: \$830.55

Amount Paid:

Credit Card #: _____

Expiration Date: _____

Signature: _____

Cariboo-Chilcotin MLA Donna Barnett
ATTN: Cariboo-Chilcotin MLA Donna Barnett
102 - 383 Oliver St
Williams Lake, BC V2G1M4

Signer Name: [REDACTED] Phone: 250 305-3800 Rep: CAR

RETURN UPPER PORTION WITH PAYMENT FOR PROPER CREDIT TO YOUR ACCOUNT.

Inv. No	Date	Date Due	Balance Forward	Net	Tax	Due	Interest	New Balance
404766 - WMS19	01/01	01/29	\$0.00	\$791.00	\$39.55 (5%)	\$830.55	\$0.00	\$830.55

Please Pay This Amount: \$830.55

InfoBook - 201 C 7337 137th St Surrey, BC V3W 1A4
Phone: 877-563-9219 - Fax: 360-848-0842 - E-mail: accounting@actionpages.ca - www.actionpages.ca

RECEIVED
Jan 9/19

South Cariboo Chamber of Commerce

P.O. Box 2312
100 Mile House, B.C.
V0K 2E0
250-395-6124

Invoice

Date	Invoice #
1/2/2019	7757

Invoice To
Donna Barnett, MLA Box 95 100 Mile House, BC V0K 2E0

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
2019 Individual or Associate Membership, Non-voting GST On Sales		86.00 5.00%	86.00 4.30
2019 Thank you for your continued support!		Total	\$90.30
		Payments/Credits	\$0.00
		Balance Due	\$90.30

Cariboo Chilcotin Coast Tourism Marketing Assoc.
 204-350 Barnard St
 Williams Lake, British Columbia V2G 4T9



CARIBOO
 CHILCOTIN
 COAST
 Tourism Association

INVOICE

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

Invoice No.:10
 Date: Jan 24, 2019
 Page: 1

Description	Tax	Unit Price	Tax amount	Amount
Cariboo Chilcotin Coast Region 2019 Map Pad 1 Space Advertisement	G	360.00	18.00	360.00
Subtotal:				360.00
G - G @ 5%				
G				18.00
Amount due is in Canadian Funds				

Business No.: 797392487
Comment: Total Amount Due Upon Receipt of Invoice

Total Amount	378.00
---------------------	--------

Cariboo Chilcotin Coast Tourism Marketing Assoc.
 204-350 Barnard St
 Williams Lake, British Columbia V2G 4T9



CARIBOO
 CHILCOTIN
 COAST

Tourism Association

INVOICE

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

Invoice No.: **20**
 Date: Jan 24, 2019
 Page: 1

Description	Tax	Unit Price	Tax amount	Amount
2019 Travel Guide 1/8 Page Advertisement	G	450.00	22.50	450.00
Subtotal:				450.00
G - G @ 5%				
G				22.50
Amount due is in Canadian Funds				

Business No.: 797392487
Comment: Total Amount Due Upon Receipt of Invoice

Total Amount	472.50
---------------------	--------

South Cariboo Chamber of Commerce

P.O. Box 2312
100 Mile House, B.C.
V0K 2E0
250-395-6124

Invoice

Date	Invoice #
1/23/2019	7859

Invoice To
Donna Barnett, MLA Box 95 100 Mile House, BC V0K 2E0

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
25th Annual Business Excellence Awards Sponsor - Thank You	1	300.00	300.00
		Total	\$300.00
		Payments/Credits	\$0.00
		Balance Due	\$300.00

GST/HST No. XXXXXXXXXX



Cariboo Radio ~ Invoice

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

Invoice ID: 19020001
 Invoice Date: 2/04/19
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$315.00

Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

Sponsor: Donna Barnett MLA Cariboo-Chilcotin. / Non-Broadcast Charge
 Social Media Admin/Sharing CR.C/Banner/Website

Page 1

Date	Description	Cost
2/04/19	Social Media Admin/Sharing CR.C/Banner/Website	300.00
1 Total Items		
		Total Cost: 300.00
		+ GST [REDACTED] 15.00
		Net Total: 315.00

Amount Due: 315.00

Split among 15 MLAs; CO paid \$56

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



INVOICE

TO : BC LIBERAL CAUCUS
RM 016 PARLIAMENT BLDG
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

INVOICE NO. : 349261
OUR ORDER NO. : 18130761
OUR REF. NO. : 624563
CUSTOMER CODE : [REDACTED]
DATE : October 15, 2018
TERMS :
TEARSHEET : 1
SALESPERSON : CL
GST REG. NO. : [REDACTED]
Page 1

TEL : (250) [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Oct 15, 18	BC LIBERAL CONG. AD. TO MING MING PAO 25TH ANNIVERSARY SUP FULL PAGE-4C	SUPA26 1X 1	800.00	800.00	6

	Sub-Total :	800.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 800.00	@5.00 % GST :	40.00

Total : 840.00

** Pay immediately upon receipt of invoice **

Balance : 840.00

*Please return the yellow page with your payment. (US Client:C\$1=US\$0.7696)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

4

Invoice

WESTERN EDITION

CO Paid \$80.77; shared among 13 MLAs

Bill to:

BC Liberal Caucus

Attn: [REDACTED]

Parliament Buildings

Victoria, BC, V8V 1X4

Date 12/19/2018

PO#:

Invoice # W117822

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2018 - NATIONAL EDITION 1/2 page ad	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway

Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

IF PAID PLEASE
DISREGARD

Invoice split among 24 MLAs; CO paid \$122.28



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS
 #190=1581 HILLSIDE AVE
 VICTORIA, B.C. V8T 2C1
 TEL ; 1-866-511-0911
 Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus
 Parliment Bldg Room 104
 Victoria BC V8V 1X4

Invoice

Date	Invoice #
2018-12-19	BC336NK

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) INK ; CMYK PLEASE MAIL TO ADDRESS ABOVE THANK YOU Artwork can be emailed to; firstresponsepublications@gmail.com Any questions please call , 1-866-511-0911 Thank You , <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS #190 1581 HILLSIDE AVE Victoria B.C. v8T 2C1</p>	2,795.00

Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

Total

\$2,934.75

GST/HST No.



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 01779 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC VOK 2E0		01/01/19 - 01/31/19	DONNA BARNETT MLA CAR.CHIL.
		INVOICE #	TERMS OF PAYMENT
		33612524	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/19
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			150.16	
01/14	39427	Payment on Account			- 150.16	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
01/17	33612524	Minor Hockey		1	30.50	
		PAGE: A 10 MHockey				
		ePaper			5.25	
		Ad Class Totals: \$35.75		1.350 inch		
		Supplements				
01/24	33612524		1.5x.9i	1	30.50	
		PAGE: A 14 Literacy	1.35i			
		ePaper			5.25	
		Ad Class Totals: \$35.75		1.350 inch		
		Publication Totals: \$71.50				
01/31		BC GST			3.58	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
75.08						75.08

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Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33612524	01/31/19	\$ 75.08
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

How to pay your bill:

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

002802

BPG115R MT1 1779 HRI-001-001-17-

BPG115R20081210

BRIDGE LAKE FAIR ASSOCIATION

Year 2019

President [REDACTED] Tel: 250 644 2418
Secreta [REDACTED] Tel: 250 593 2155

c/o 6499 Mahood Lake Road, Lone Butte, B.C. V0K1X3

February 13, 2019

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

Dear Donna,

Many thanks for renewing your ad in our 2019 booklet, including a small address change as shown on the enclosed copy.

One half page advertisement: \$50.00

Please make the cheque out to Bridge Lake Fair Association, and mail it to me at the above address.

Many thanks for your continuing support.

Sincerely,

[REDACTED]

pp Bridge Lake Fair

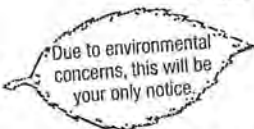
*Your subscription to the
100 MILE FREE PRESS will expire on:*

FEB 28 2019

Please renew today to avoid interruption in service.

- 1 year e-edition \$50.00 GST included
- 1 year (local) \$65.65 GST included (e-edition included)
- 1 year (in Canada) \$75.00 GST included (e-edition included)

Visa or Mastercard payments accepted by phone.



100 Mile House
Free Press

Box 459, #3 - 536 Horse Lake Road, 100 Mile House, BC V0K 2E0
Ph: 250-395-2219 Fax: 250-395-3939



FEBRUARY 10, 2019

MEMBERSHIP FISHING HIGHWAY 24

INVOICE FOR DONNA BARNETT MLA

Bill To	
Customer	Donna Barnett
Address	Box 95 100 Mile House V0K2E0
Phone	250-395-3916
Payment Due	February 25, 2019

Description	Unit Price	Total
Membership Fee full	0	0
Membership Fee associated	50	50
Signs per pull out	25	0
Additional Business	50	0
Total CAD		50

Dear Donna,

We passed January already and membership fees for 2019 are due. You have the following options to pay your fees:

1. Cheque payable to "The Fishing Highway Tourist Assoc." and send it to:
Fawn Lake Resort, 6850 Fawn Lake Acc. Rd #1, Lone Butte BC, V0K1X1
2. If you are with RBC you can add the FHW24 as a payee. The transit no is [REDACTED] account number [REDACTED]
3. If you or not with RBC and want to pay online, you can send an Interac e-Transfer to
holiday@fawnlakeresort.com

Please pay your membership fees until February 25, 2019. Thank you very much!

If you have any questions, don't hesitate to contact me (250-593-4654).

Best regards, [REDACTED]

108 Mile Ranch Comm. Assoc.
Box 735
100 Mile House, BC
V0K 2E0



**50th Anniversary
Celebration
June 21 – 23, 2019**

Jan 22, 2019

INVOICE

**MLA Donna Barnett
Cariboo – Chilcotin
PO Box 95
100 Mile House BC
V0K 2E0**

Invoice for \$ 100.00 for the 50th anniversary celebration of the 108 Mile Ranch Community for advertizing and promotions of this special event, taking place June 22 & 23rd, 2019.

Activities will be taking place from the Friday to the Sunday at the Heritage Site. We would be honoured if you had time to drop in and say a few words on Sunday around 2 pm for the announcements, and distribution of the cupcakes, or anytime throughout the weekend.

Thank you for much for your contribution.

Sincerely

[REDACTED]
Chair, 108, 50th committee.

DEKA LAKE AND DISTRICT RATEPAYERS ASSOCIATION

February 24, 2019

Donna Barnett
Cariboo Chilcotin M.L.A.
100 Mile House, BC
V0K 2E3

Thank you for your continuing support of the Deka Lake and District Ratepayers Association with your advertising in our Newsletter Brochure which is sent out 3 times per year to all our members (approximately 300 families).

The annual fees for the calendar year 2019 are now due.


Brochure	\$20.00
----------	---------

The cheque or cash should be sent/delivered to:

Deka Lake & District Ratepayers Association (DL&D Ratepayers Assoc.)
C/O 7524 Burgess Rd.,
Lone Butte, BC
V0K 1X3

Or, for your convenience you can now e-transfer directly to dekalakeanddistrictratepayers@gmail.com
Please e-mail this site with your desired security word

Yours sincerely,


Treasurer

To:

**Donna Barnett, MLA Cariboo Chilcotin
PO Box 95, 7-530 Horse Lake Road
100 Mile House, BC. V0K 2E0**

Invoice # 3

February 25, 2019,

**From: Interlakes Community Centre Society
7592 Highway 24, Lone Butte, BC
V0K 1X2**

RE: Ad for Interlakes BCRA Rodeo 2019

Business card size ad in Rodeo program.

Name announced during the rodeo August 3 &4

Thank you in the 100 Mile Free Press after the Rodeo

\$100.00

Thank you for your continued sponsorship!

 Sponsorship Committee 250 593 0203

Please make cheque out to Interlakes Community Centre Society

Mail to the above address.

108 Mile Ranch Community Association

INVOICE

Box 85
108 Mile Ranch, BC
V0K 2Z0

March 1, 2019

To:
Donna Barnett
Cariboo-Chilcotin Constituency Office
7-530 Horse Lake Road
100 Mile House, BC
V0K 2E0

DESCRIPTION	AMOUNT
108 is 50 Advertising	\$100.00
TOTAL	\$100.00

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: 19030001
 Invoice Date: 3/05/19
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$315.00

Amount Paid: _____

DONNA BARNETT MLA CARIBOO-CHILCOTIN.
 #7-530 HORSE LAKE ROAD
 PO BOX 95
 100 MILE HOUSE BC V0K 2E0

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

Sponsor: Donna Barnett MLA Cariboo-Chilcotin. / Non-Broadcast Charge
 Social Media Admin/Sharing CR.C/Banner/Website/Events Posts

Page 1

Date	Description	Cost
3/05/19	Social Media Admin/Sharing CR.C/Banner/Website/Events Posts	300.00
1 Total Items		
	+ GST	Total Cost: 300.00 15.00
	Net Total:	315.00

Amount Due: 315.00

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
DONNA BARNETT MLA 301-383 OLIVER ST WILLIAMS LAKE BC V2G 1M4		02/01/19 - 02/28/19	DONNA BARNETT MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33633154	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			02/28/19		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. R [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD		BL	.00
		PUBLICATION: PACIFIC ISLAND PUBLISHERS - Pocket			
		AD CLASS: Supplements			
02/10	33633154	SOAR Feb/Mar issue	2x4.75i	1	375.00
		PAGE: Z 9 PacCoast	9.5i		
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$375.00		9.500 inch	
		Publication Totals: \$375.00			
02/28		BC GST			18.75
CURRENT NET AMOUNT DUE					393.75
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					393.75

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▫ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33633154	02/28/19	\$ 393.75
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1R20081210

Anahim Nimpo Lake Messenger

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

Invoice

DATE	INVOICE NO.
3/5/2019	111252 Mar

BILL TO
MLA Donna Barnett [REDACTED]@leg.bc.ca #102 - 383 Oliver Street, Williams Lake, BC V2G 1M4

RECEIVED
March 7 2019 [REDACTED]

DESCRIPTION	AMOUNT
Business Card Ads	98.90
March, April , May	
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	
TOTAL	\$98.90

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 01876 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC V0K 2E0		02/01/19 - 02/28/19	DONNA BARNETT MLA CAR.CHIL.
		INVOICE #	TERMS OF PAYMENT
		33634168	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		█	02/28/19
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. █			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			75.08	
02/19	40229	Payment on Account			- 75.08	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
02/14	33634168	Family Day		1	30.50	
		PAGE: B 12 FamilyDay				
		ePaper			5.25	
02/21	33634168	Chamber Week		1	30.50	
		PAGE: A 15 General				
		ePaper			5.25	
02/21	33634168	Wranglers Playoffs		1	40.00	
		PAGE: A 10 General				
		3 color			.00	
		ePaper			5.25	
02/28	33634168	Lone Butte 4H	4x6i	1	265.68	
		PAGE: A 11 General	24i	11.07		
		3 color		3.750	90.00	
		Added Value			- 177.84	
		ePaper			5.25	
		Ad Class Totals: \$299.84		30.700 inch		
		AD CLASS: Supplements				
02/21	33634168	Pink Shirt		1	40.00	
		PAGE: B 6 PinkShrt				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33634168	02/28/19	\$ 362.34
ACCOUNT NUMBER	ADVERTISER / 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:

- 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.

002631 BPG115R MT1 1876 HRI--001-001-5--

BPG1/R20081210



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/19 - 02/28/19		DONNA BARNETT MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33634168	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/19	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$45.25		4.000 inch	
		Publication Totals: \$345.09			
02/28		BC GST			17.25
CURRENT NET AMOUNT DUE					362.34
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					362.34

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

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

GST REGISTRATION No. [REDACTED]

BPG1/R20081210

BPG115R MT1 002632

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 01774 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		02/01/19 - 02/28/19	DONNA BARNETT MLA CAR.CHIL.			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33633919	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/19			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		AD CLASS: Supplements				
02/27	33633919	2019 GUIDE TO W.L.	2x4.5i	1	265.00	
		PAGE: Z 12 Guide	9i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$270.25		9.000 inch		
		Publication Totals: \$270.25				
02/28		BC GST			13.51	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
283.76						283.76

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33633919	02/28/19	\$ 283.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

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

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- ▣ 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.

002489

BPG115R MT1 1774 HRI-001-001-14-

BPG1/R20081210



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.: 20190395
 Date: Mar 01, 2019

Sold to:

MLA Donna Barnett
 Cariboo Chilcotin
 #102 - 383 Oliver St
 (box95 100 Mile V0K2E0)
 Williams Lake, BC V2G 1M4
 Canada
 (250) 305-3800

ENTERED
 March 13 2019

RECEIVED
 March 13 2019

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	March 2019 eNewsletter	GC	85.00	85.00
			GC - GST - Chamber @ 5%			4.25
			GST - Ch			
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: Thank you for your support of the Williams Lake Chamber.					89.25	



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

Invoice #1937

March 8, 2019

Donna Barnett, MLA

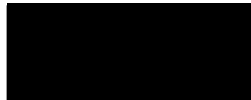
As in the past you have agreed to support our 53rd Little Britches Rodeo with a 1/5 page ad in our program and a prize for the 4th place.

The rodeo is May 18 and 19, 2019

The cost for this is \$35

Please make payable to 100 Mile Outriders and mail to above address

Thank you very much for your continued support!



LBR Rep
250-396-7724



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.: 20190405
 Date: Mar 22, 2019

Sold to:

MLA Donna Barnett

Cariboo Chilcotin
 #102 - 383 Oliver St
 (box95 100 Mile VOK2E0)
 Williams Lake, BC V2G 1M4
 Canada
 (250) 305-3800

RECEIVED
 Barnett 27/2019

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
N2	Each	1	Newsletter Ad 1/4 Page Spring 2019	GC	176.00	176.00
			GC - GST - Chamber @ 5%			8.80
			GST - Ch			
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: Thank you for your support of the Williams Lake Chamber.					184.80	



35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
 Tel: 866-767-1731 Fax: 866-277-1994
 Email: sponsor@courageousk9.ca

Invoice

Date of Invoice 02/25/2019
Invoice # 84970
Ad Size Colour Half page
Amount \$875.00
GST (# [redacted]) \$43.75
Received on \$0.00
Total Due: \$918.75

Invoice to:

BC Liberal Caucus
 [redacted]
 Liberal Caucus Room [redacted]
 Victoria BC V8V 1X4

Split among 6 MLAs
 CO paid \$153.12

Thank you for placing your ad in Courageous K9, a publication for Courageous Companions.

Please follow these steps

STEP

Please mail your payment and ad copy (if applicable) to:

Courageous K9, 35-174 Colonnade Rd. South, Ottawa, ON K2E 7J5

-1- Please make your cheque payable to "Courageous K9".

Or, if you prefer to pay by credit card, please complete below and fax to **866-277-1994**

Yes, I wish to use my credit card:



_____ Credit Card Number

_____ Expiry Date

_____ Name on Credit Card

_____ Authorized Signature

STEP

Please send us your ad copy.

-2-

Please send us your ad copy

Simply follow these instructions →

To indicate changes to your ad choose ONE of the following:

 Email	your logo or new ad to: sponsor@courageousk9.ca as a tiff, eps, jpg or pdf file at high resolution (300 dpi)
 Fax	this approval form today: 866-277-1994
 Mail	us your business card, letterhead, or other ad copy along with detailed instructions

STEP

Please note:

-3- If you will be creating an ad to exact size, the colour half page ad dimensions are 7.5" x 4.75".

On behalf of Acclaim Marketing, thank you for placing your ad in Courageous K9.

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 MLA Donna Barnett SHIP TO _____

DATE		P.O. No.	SHIP VIA		
B/O	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	3	TN-221 cym. Color Toner		99.99	299.97 ✓
	1	Brother DR 221CL Drum unit			169.99 ✓
	1	4x6 postits		2.49	2.49 ✓
	1	BSN 16451 Postits			15.95 ✓
TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.				SUB TOTAL	488.40

ABOVE RECEIVED IN GOOD ORDER

INVOICE

No 66183

GST	2442
PST	3419
TOTAL	549.01



Safeway 100 Mile House
 1575A Alder Avenue 100 Mile House BC
 Phone: 250 395 4952
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY
 B/Tissue 176sht \$10.29 BC
 B/Tissue 176sht \$10.29 BC
 FREE ITEM -\$10.29 BC

SUBTOTAL \$10.29
 5% GST \$0.51
 7% PST \$0.72
TOTAL \$11.52
 Debit TENDER \$11.52
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2
 *****YOUR SAVINGS*****
 Free Items \$10.29
 Your Total Savings \$10.29
 Percentage Savings 50%

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

MERCHANT 22253690 C
 TERM S62225369002 RCPT 5030000
 ** Purchase ** 11.52
 MERCHANT 22253690 C
 DEBIT #***** [REDACTED]
 ACCOUNT Chequing RESP 001
 DATE 01/08/2019 TIME [REDACTED]
 AUTH # 682406 REF# 001506148
 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 01/08/19
 2 5030 4926 141 [REDACTED]

THANK YOU FOR SHOPPING
 AT YOUR LOCAL FRIENDLY
 100 MILE HOUSE
 SAFEWAY

* * * * *
 * * * * *

Tell us how
 we are doing!

Hold on to this receipt and complete our

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

2019/01/18 [REDACTED] [REDACTED]
CC/CC645354 W/G1 TR1671366
G 5% 1@\$90.00 \$90.00
P2019 COIL OF 100
SUBTL \$90.00
GST \$4.50
TOTAL \$94.50
Debit Card \$94.50
Card Number
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

Sale 00090 2 001 11666
0172 01/30/19

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: 02/06/2019

AIR MILES Number : *****

1920089

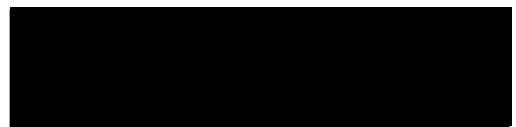
1	CDN 100 COIL STAMPS(063491096396	90.00G	
1	CMND PIC M WHT3SET 051131830448	4.99B	
1	#10 LINEN ENVELOPE 083514871571	13.99B	
1	#10 LINEN ENVELOPE 083514871571	13.99B	
Subtotal		122.97	
PST 7.00%		2.31	
GST 5.00%		6.15	
Total		\$131.43	
Debit		131.43	

\$90.00
+41.43
=131.43

TRANSACTION RECORD
***** Purchase \$131.43
Interac C CHEQUING
Authorization Number 162597
0010013480 11666 66278976
01/30/19
00/001 APPROVED - THANK YOU
Interac A0000002771010
0280008000 F800

Thank you for shopping at STAPLES!

GST No. [REDACTED]
*** CARDHOLDER COPY ***





Safeway 100 Mile House
 1575A Alder Avenue 100 Mile House BC
 Phone: 250 395 4952
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY		
Nst Sprng Water	\$3.99	C
YOU SAVED \$1.50		
+EHC	\$0.72	R
+Deposit	\$1.20	R
Nst Sprng Water	\$3.99	C
YOU SAVED \$1.50		
+EHC	\$0.72	R
+Deposit	\$1.20	R
SUBTOTAL		\$11.82
TOTAL TAX		\$0.00
TOTAL		\$11.82
Debit	TENDER	\$11.82
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2
 *****YOUR SAVINGS*****
 Discounts & Specials \$3.00
 Your Total Savings \$3.00
 Percentage Savings 20%

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

MERCHANT 22253690 C
 TERM SB2225369005 RCPT 3521000
 ** Purchase ** 11.82
 MERCHANT 22253690 C
 DEBIT #***** [REDACTED] *****
 ACCOUNT Chequing RESP 001
 DATE 01/28/2019 TIME [REDACTED]
 AUTH # 735389 REF# 001533060
 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	01/28/19
5	3521	4926	151	[REDACTED]

THANK YOU FOR SHOPPING
 AT YOUR LOCAL FRIENDLY
 100 MILE HOUSE
 SAFEWAY



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

MLA Donna Barnett

SHIP TO

DATE <i>Jan 10/19</i>		P.O. No.	SHIP VIA		
B/O	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	1	<i>Book BLK Hard cover</i>			<i>5 89</i>
	1	<i>A 2958 Auto Record book</i>			<i>4 49</i>
	1	<i>Fig pad lined 8x11</i>			<i>2 79</i>
	100	<i>envelopes #10 plain</i>			<i>5 95</i>
	1	<i>TN-221 Black Toner</i>			<i>119 99</i>
	1	<i>Case copy paper</i>			<i>59 99</i>
	1	<i>Box R 611 legal files</i>			<i>26 99</i>

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

SUB TOTAL *226 09*

ABOVE RECEIVED IN GOOD ORDER

INVOICE

No 66264

GST *11 30*

PST *15 83*

TOTAL *253 22*

Kit and Kaboodle
83A 2nd Ave. South
Williams Lake, BC CANADA V2G 3W3
PHONE: (250) 398-5121 FAX: (250) 398-5121
GST: [REDACTED]

Customer Copy

Invoice: 1-194107
From: OWNER
03/13/2019

TIME: [REDACTED]

PRODUCTS	QTY	PRICE	TOTAL
GP OXFORD 11X14" MATTED TO 8.5X11" WOOD 79182	1 @	\$17.49	17.49

SUBTOTAL : \$17.49
GST : \$0.87
PST : \$1.22

TOTAL : \$19.58

< PAYMENT >
ITEMS: 1 Debit: 19.58

SALE
MERCH #: 5810315 TID: 004
DEBIT * [REDACTED]
REF #: 11 APPROVED - AUTH #: 180234
AMOUNT: 19.58 ACCOUNT: Checking
Interac AID: A0000002771010
TVR: 00 80 00 80 00 TSI: F8 00
00 - APPROVED -

Thank you. Please come again.
Return Policy
We will gladly give a store credit,
with receipt. No cash refunds.
No returns/exchanges for wig, make-up
[REDACTED]

SAFeway

Safeway Williams Lake
451 Oliver Williams Lake BC
Phone: 250 398 6851
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY		
Cream 10%		\$2.58 C
SUBTOTAL		\$2.58
TOTAL TAX		\$0.00
TOTAL		\$2.58
Cash	TENDER	\$2.58
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		1

AIR MILES	
Member number:	[REDACTED]
Your AIR MILES Balances	
Cash Miles	0
Dream Miles	0

Term	Tran	Store	Oper	03/21/19
5	7381	4956	126	[REDACTED]

Thank you for shopping
Come Again Soon



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

3S Member [REDACTED]

1145268 KS K-CUPS 36.99

*****Bottom of Basket*****

500666 KS WATR500** 3.99

ENVIRO FEE N 1.20

DEPOSIT 2.00

500666 KS WATR500** 3.99

ENVIRO FEE N 1.20

DEPOSIT 2.00

*****BOB Count 2*****

SUBTOTAL 51.37

TAX 0.00

**** TOTAL [REDACTED] ****

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66291663-0010014690 [REDACTED]

AUTH #: 067277 2019/03/23 [REDACTED]

Invoice Number: 003469

FF/DT: 00

Purchase - CAPITAL ONE

A0000000041010

0000008000

01 APPROVED - THANK YOU 027

AMOUNT: \$51.37

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 51.37

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3

2019/03/23 [REDACTED] 355 65

OP#: 65 Nam [REDACTED]

Thank You!
Please Come Again

G = GST B = BST

GST: [REDACTED]

Whse:161 Trm:3 Trn:355 OP:65

Total BOB Item Count = 2

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

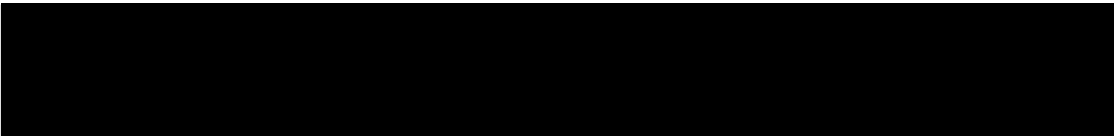
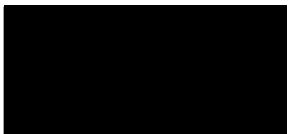
2019/03/26	[REDACTED]	[REDACTED]
CC/CC645354	W/G1	TR1687730
	4@ \$1.05	\$4.20
\$1.05 - STAMP		
	4@ \$1.05	(\$4.20)
VOID		
G 5%	4@ \$1.90	\$7.60
\$1.90 - O/S STAMP		
SUBTL		\$7.60
GST		\$0.38
TOTAL		\$7.98
Debit Card		\$7.98
Card Number	[REDACTED]	
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Reservation # [Redacted]

Send To [Redacted]

Phone [Redacted]

Guest Name [Redacted]

Arrival Date
25/02/2019

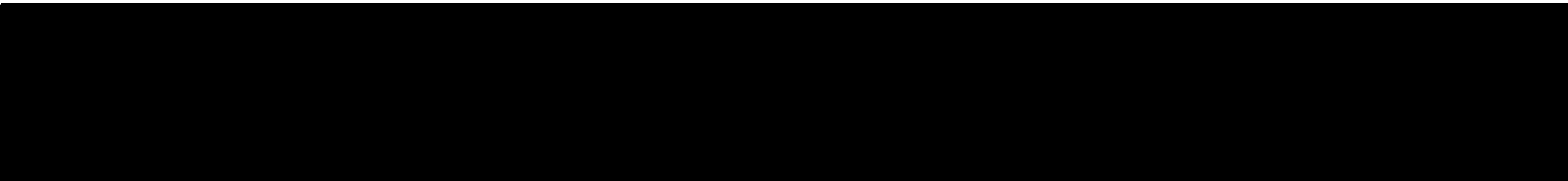
Departure Date
26/02/2019

Room Information [Redacted] - Sig.King Suite-City

Bill To [Redacted]

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
25/02/2019		EXPEDIA	[Redacted]	130.31
25/02/2019		GST	[Redacted]	6.52
25/02/2019		Provincial Room Tax	[Redacted]	14.33
Total Charges				151.16
Payments				
26/02/2019		Mastercard		-151.16
Total Payments				-151.16

Balance Due 0.00





MEMBER: Barnett, Donna - [REDACTED] **DATE:** February 27, 2019 (i.e. MM/DD/YR or Press CTRL)

PAYEE NAME: [REDACTED] Last Name, First Name **PHONE #:** [REDACTED] Note 2

PAYEE ADDRESS: [REDACTED] (Address)

[REDACTED] (City) [REDACTED] (Province) [REDACTED] (Postal Code)

INVOICE #: 022719-BM Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[REDACTED]	[REDACTED]	\$ [REDACTED]
Per Diem to Attend Training Dinner	[REDACTED] Out-of-Constituency Staff Travel	\$ 36.00
Per Diem Full Day	[REDACTED] Out-of-Constituency Staff Travel	\$ 61.00

REIMBURSEMENT TOTAL \$ [REDACTED]

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

\$36.00+61.00=97.00

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 36.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 35.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#) financialservices@leg.bc.ca

Reservation # [REDACTED]

Send To [REDACTED]

Phone [REDACTED]

Guest Name [REDACTED]

Arrival Date
25/02/2019

Departure Date
26/02/2019

Room Information [REDACTED] - Sig.King Suite-City

Bill To [REDACTED]

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
25/02/2019		EXPEDIA	ksg-607	130.31
25/02/2019		GST	ksg-607	6.52
25/02/2019		Provincial Room Tax	ksg-607	14.33
Total Charges				151.16
Payments				
25/02/2019		Debit Card		-151.16
25/02/2019		Debit Card		-100.00
26/02/2019		Debit Card		100.00
Total Payments				-151.16
				Balance Due 0.00



MEMBER: Barnett, Donna [Redacted]

DATE: February 27, 2019 i.e. MM/DD/YR
or Press CTRL :

PAYEE NAME: [Redacted] Last Name, First Name Note 2

PHONE #: 250-305-3800

PAYEE ADDRESS: [Redacted]
(Address)
[Redacted] [Redacted] [Redacted] A1A 1A1
(City) (Province) (Postal Code)

INVOICE #: 022719-TT Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
[Redacted]	[Redacted]	[Redacted]
Per Diem Lunch and Dinner Feb 25	[Redacted] - Out-of-Constituency Staff Travel	\$ 48.50
Per Diem Full Day Feb 26	[Redacted] - Out-of-Constituency Staff Travel	\$ 61.00
Mileage for Training	[Redacted] - Out-of-Constituency Staff Travel	\$ 340.20
REIMBURSEMENT TOTAL		\$ 600.86

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)  financialservices@leg.bc.ca



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

CONSTITUENCY OFFICE 100 MILE HOUSE

Account Summary

Current Billings

Services Between 01-Feb-2019 And 30-Apr-2019

Monitoring (Basic)	90.00
Sub-Total	90.00
<hr/>	
Current Monitoring Charges (Before Taxes)	\$90.00
Canadian GST (██████████ 5.000%)	\$4.50
Total Taxes	\$4.50
Current Invoice :	\$94.50
Amount Due :	\$94.50

Account Number : ██████████

Invoice Date :

01-Jan-2019

Required Payment Date :

31-Jan-2019

Invoice Number :

1585341

Please Enclose the remittance below with your payment



Important

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

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

Your account number ██████████

Total amount due

\$94.50

Required payment date

31-Jan-2019

Invoice Number

1585341

Your Payment Amount:

\$

Make Cheque Payable To:

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

CONSTITUENCY OFFICE 100 MILE HOUSE

Attn: CONSTITUENCY OFFICE 100 MILE H

PO BOX 95

100 MILE HOUSE, BC

V0K 2E0



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

CONSTITUENCY OFFICE WILLIAMS LAKE

Account Summary

Current Billings

Services Between 01-Feb-2019 And 30-Apr-2019

Monitoring (GSM/Radio)	0.00
	135.00
Sub-Total	135.00
<hr/>	
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 : [REDACTED]

Invoice Date :

01-Jan-2019

Required Payment Date :

31-Jan-2019

Invoice Number :

1592046

Please Enclose the remittance below with your payment



Important

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

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

Your account number

[REDACTED]

Total amount due

\$141.75

Required payment date

31-Jan-2019

Invoice Number

1592046

Your Payment Amount:

\$

CONSTITUENCY OFFICE WILLIAMS LAKE

Attn: CONSTITUENCY OFFICE WILLIAMS L

383 OLIVER ST #102

WILLIAMS LAKE, BC

V2G 1M4

Make Cheque Payable To:

a.p.i. Alarm Inc

5775 Yonge Street, Suite 700

Toronto, ON

M2M 4J1

ACCOUNT SUMMARY for Toni L. TAYLOR

Previous amount due	\$329.24
Mobile adjustments (see following pages)	-150.05
Payment received Thank you Dec 10	-179.19

Balance **\$0.00**

Current charges summary

Monthly charges	0.00
Other charges and credits	110.00
Usage and long distance	26.10
Total taxes on current charges	16.30

Includes charges for services changed on December 15th.

Total current charges including taxes **\$152.40**

Total amount due Please pay by* Dec 31, 2018 **\$152.40**

Total GST included in this bill \$0.11

Total BC PST included in this bill \$0.11

Thank you for choosing Bell Mobility

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

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

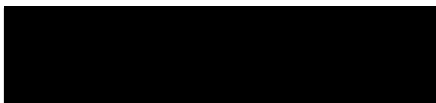


Please detach this portion and return with your payment

Client ID Number: 50830409UOC586



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	December 31, 2018	\$152.40	

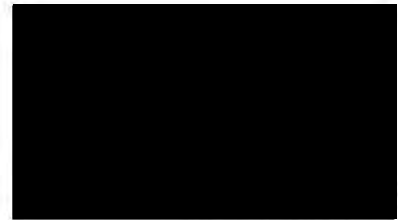


From: [REDACTED]
Sent: Monday, January 14, 2019 12:27 PM
To: [REDACTED]
Subject: Fwd: Your monthly Virgin Mobile e-bill is ready!

Sent from my iPhone

Begin forwarded message:

From: Virgin Mobile Canada <team@virginmobile.ca>
Date: January 14, 2019 at 12:24:51 PM PST
To: [REDACTED] <[\[REDACTED\]@leg.bc.ca](mailto:[REDACTED]@leg.bc.ca)>
Subject: Your monthly Virgin Mobile e-bill is ready!
Reply-To: <team@virginmobile.ca>



JAN 14 2019
Pd \$ 78.40



Hey there Beverly,

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

Account Info

Phone Number :	[REDACTED]
Member Name:	[REDACTED]
Bill Date:	January 10, 2019
Amount Due:	\$78.40
Date Due:	January 28, 2019



City of Williams Lake

450 Mart Street
Williams Lake, BC V2G 1N3
Tel: (250) 392-2311
Fax: (250) 392-1798

INVOICE

G.S.T. # [REDACTED]

SOLD TO: DONNA BARNETT MLA
96252 102 383, OLIVER ST
WILLIAMS LAKE, BC V2G 1M4

INVOICE NUMBER
19160
INVOICE DATE
03/01/2019
DUE DATE
02/02/2019

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	AMOUNT
1.000	BUSINESS FALSE ALARM REGISTRATION	20.00		20.00
Please refer to invoice number(s) on your payment.			SUBTOTAL	20.00
Please pay in CANADIAN FUNDS only.			G.S.T.	0.00
If you have any questions about this invoice please call City Hall at (250) 392-2311			H.S.T.	0.00
			TOTAL	20.00

RECEIVED
Santella [REDACTED]
ENTERED
Santella [REDACTED]

Meter reading information

Energy

Meter number [REDACTED]

Starting Nov 15, 2018..... 61408
Ending Jan 14, 2019..... 62773
Difference..... 1365

1,365 kWh used over 61 days

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

Go paperless

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

Maintaining your account

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

Privacy

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

GST Registration # [REDACTED]

Have a question?

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

Bill details

Nov 15, 2018 to Jan 14, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$167.89
Payment received Nov 28, 2018..... -\$167.89

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Nov 15, 2018 to Jan 14, 2019

Basic Charge 61 days @ \$0.34110 /day..... \$20.81*

ENERGY CHARGES

1,365 kWh @ \$0.11730 /kWh..... \$160.11*
Rate rider 5%..... \$9.05*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$189.97..... \$9.50
PST 3.5% on \$189.97..... \$6.65

ELECTRICITY CHARGES SUBTOTAL

\$206.12

TOTAL DUE

\$206.12

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



Invoice # 213

Mar Maid



250-267-6006

January 2019

BILL TO

Donna Barnett Office

Williams Lake, BC

FOR

Office Cleaning

GST#

WCB

DETAILS

AMOUNT

Cleaning Office January 2018

\$100.00

SUBTOTAL \$100.00

GST 5.00%

TOTAL \$105.00

Make all checks payable to Mar Maid

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

Owner 250-267-6006 hotmail.com

THANK YOU FOR YOUR BUSINESS!

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]

Unpaid balance [REDACTED]

Current charges summary

Monthly charges	135.00
Other charges and credits	25.00
Usage and long distance	0.00
Total taxes on current charges	19.20

Includes charges for services changed on December 15th.

Total current charges *including taxes* **\$179.20**

Total amount due *Please pay by* Jan 31, 2019* [REDACTED]

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

Thank you for choosing Bell Mobility

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

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



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number [REDACTED]	Please Pay By* January 31, 2019	Total Amount Due \$331.60	Amount Paid 179.20
-------------------------------------	---	-------------------------------------	------------------------------

[REDACTED]

[REDACTED]

From: Virgin Mobile Canada <team@virginmobile.ca>
Sent: Wednesday, February 13, 2019 11:55 AM
To: [REDACTED]
Subject: Your monthly Virgin Mobile e-bill is ready!




HI. MY NAME IS BILL.

Hey there [REDACTED]
Your February e-bill for account number [REDACTED] is now online.

Account Info

Phone Number : [REDACTED]
Member Name: [REDACTED]
Bill Date: February 10, 2019
Amount Due: \$78.40 ✓
Date Due: February 26, 2019

 [View and Pay](#)  [Pay Now](#)



Check out our new Virgin Mobile My Account App

- Manage your account 24/7
- Pay your bill
- View your usage
- Manage your add-ons and travel passes

FEB 13 2019



BURGESS PLUMBING, HEATING, & ELECTRICAL CO. LTD.

36 NORTH BROADWAY, WILLIAMS LAKE, BC V2G 1B9

Phone: 250-392-3301

Fax: 250-392-6737

www.burgessphe.com

GST #: [REDACTED]

Charge Sale

LEGOFF
LEGISLATIVE OFFICE
BOX 95
100 MILE HOUSE, BC, V0K 2E0

Invoice No.: 21066C
Date: 02/21/2019

Clerk: [REDACTED]

PO No.:

Ref:

Item No.	Description	Disc	QTY	QTY UOM	Price	Price UOM	Amount
LABFIRE	INSPECTION OF FIRE EXTINGUISH	0	1	NET	25.00	NET	25.00

SERVICE DATE: FEBRUARY 13, 2019

LOCATION: 7-530 HORSE LAKE ROAD, 100 MILE HOUSE
CONTACT: DONNA BARNETT 250-387-3820

RE: FIRE PROTECTION EQUIPMENT INSPECTION
IN ACCORDANCE WITH NFPA 10

INDEBTEDNESS IS HEREBY ACKNOWLEDGED BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE.

Date: _____ Signature: _____

DUE UPON RECEIPT OF INVOICE
2% MONTH (26.82% PER ANNUM) F/C

Charge 26.25

Subtotal	25.00
ENV	0.00
PST	0.00
GST	1.25
	<hr/>
	26.25

Invoice # 214

Mar Maid



[REDACTED]

250-267-6006

February 2019

BILL TO

Donna Barnett Office

Williams Lake, BC

FOR

Office Cleaning

GST# [REDACTED]

WCB [REDACTED]

DETAILS

AMOUNT

Cleaning Office February 2018

\$100.00

SUBTOTAL \$100.00

GST 5.00%

TOTAL \$105.00

Make all checks payable to Mar Maid

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

[REDACTED] 250-267-6006

[REDACTED]@hotmail.com

THANK YOU FOR YOUR BUSINESS!

ACCOUNT SUMMARY for [REDACTED]

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

Balance \$0.00

Current charges summary

Late payment charge [REDACTED]
Monthly charges [REDACTED]
Other charges and credits [REDACTED]
Usage and long distance [REDACTED]
Total taxes on current charges [REDACTED]

Includes charges for services changed on or prior to January 26th.

Total current charges including taxes [REDACTED]

Total amount due Please pay by* Mar 4, 2019 [REDACTED]

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

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

Thank you for choosing Bell Mobility

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

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



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number [REDACTED]	Please Pay By* March 4, 2019	Total Amount Due \$231.76	Amount Paid \$105.00
-------------------------------------	--	-------------------------------------	--------------------------------

[REDACTED]

[REDACTED]

Meter reading information

Energy

Meter number 4853654

Starting Jan 15, 2019..... 62773
Ending Mar 14, 2019..... 64056
Difference..... 1283

1,283 kWh used over 59 days

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

Go paperless

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

Maintaining your account

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

Privacy

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

GST Registration # [REDACTED]

Have a question?

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

Bill details

Jan 15, 2019 to Mar 14, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$206.12
Payment received Feb 1, 2019..... -\$206.12

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Jan 15, 2019 to Mar 14, 2019

Basic Charge 59 days @ \$0.3411 /day..... \$20.12*

ENERGY CHARGES

1,283 kWh @ \$0.1173 /kWh..... \$150.50*
Rate rider 5%..... \$8.53*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$179.15..... \$8.96
PST 3.5% on \$179.15..... \$6.27

ELECTRICITY CHARGES SUBTOTAL

\$194.38

TOTAL DUE

\$194.38

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

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



Invoice # 215

Mar Maid



March 2019

BILL TO

Donna Barnett Office

Williams Lake, BC



FOR

Office Cleaning

GST#

WCB#



DETAILS

AMOUNT

Cleaning Office March 2019

\$150.00

SUBTOTAL \$150.00

GST 5.00%

TOTAL \$157.50

Make all checks payable to Mar Maid

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

@hotmail.com

THANK YOU FOR YOUR BUSINESS!

API ALARM INC



Invoice

Billing Provided By: O-NETRIX SOLUTIONS

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

CONSTITUENCY OFFICE WILLIAMS LAKE

Account Summary

Previous Billings

28-Feb-2019	Invoice # 1592046	Prior Open Item	141.75
28-Feb-2019	Invoice # 104380	Prior Open Item	2.16
28-Feb-2019	Invoice # 102495	Prior Open Item	2.13

Balance Forward 146.04

Current Billings

Services Between 01-May-2019 And 31-Jul-2019

1_Grd Service Commercial	39.00
1_Monitoring (GSM/Radio)	96.00

Sub-Total \$135.00

Current Monitoring Charges (Before Taxes)	\$135.00
Canadian GST ([REDACTED] 5.000%)	\$6.75
British Columbia PS [REDACTED] 7.000%)	\$0.00
Total Taxes	\$6.75

Current Invoice : \$141.75

Amount Due : \$287.79

Account Number :

Invoice Date :

01-May-2019

Required Payment Date :

31-May-2019

Invoice Number :

123308

P.O. Number :

API ALARM INC



Invoice

Billing Provided By: O-NETRIX SOLUTIONS

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

CONSTITUENCY OFFICE 100 MILE HOUSE

Account Summary

Previous Billings

28-Feb-2019	Invoice # 1585341	Prior Open Item	94.50
Balance Forward			94.50

Current Billings

Services Between 01-May-2019 And 31-Jul-2019

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	7.000%)	\$0.00
Total Taxes		\$4.50
Current Invoice :		\$94.50
Amount Due :		\$189.00

Account Number :

Invoice Date :

01-May-2019

Required Payment Date :

31-May-2019

Invoice Number :

123291

P.O. Number :