

Age Friendly Society of the South Cariboo

"Supporting people to age safely, enjoy wellness and to continue to live and participate fully in their communities."

PO Box 1388
100 Mile House, BC V0K 2E0
Phone 250 395 4375 or 250 791 6406

Bill To:
MLA Donna Barnett
Attn.: [REDACTED]

100 Mile House, BC V0K 2E0

[REDACTED]@leg.bc.ca

For:

AGE FRIENDLY
of the South Cariboo
2019 Seniors Resource Fair

INVOICE

DATE:

April 2, 2019

INVOICE #

FAIR DONATION

DESCRIPTION	AMOUNT
Request for donation towards 2019 SENIORS RESOURCE FAIR June 20, 2019 from 10 AM to 3 PM, South Cariboo Rec Centre Suggested minimum: Not for Profit	\$ 25.00
<p><i>Many thanks for your support of our initiative. It is the strong support from community members such as yourself that has made AGE FRIENDLY such a success.</i></p> 	
TOTAL	\$ 25.00

Please make cheques payable to: Age Friendly Society of the South Cariboo
If you have any questions concerning this invoice please contact [REDACTED] at [REDACTED] or [REDACTED]@xplomet.com
or [REDACTED] by calling [REDACTED] or at [REDACTED]@gmail.com

Thank you very much for your support!



Williams Lake & District
Chamber of Commerce Luncheon

General Meeting

██████████
Signal Point Gaming Centre

Cost Members \$19.00 Non-Members \$25.00

Non-Refundable

GST: ██████████

Thursday March 28th 2019

00015

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
94323481	08-Apr-2019
Sales Order/PO No.	
2019320124221577	
Customer Ref./PO Date	
20-Mar-2019	
Delivery Number	Date
83496473	26-Apr-2019
Order Number	Date
33548301	20-Mar-2019
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED]	250-305-3800

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841017	PIN, LAPEL, BC/CANADA FLAG	146 EA	1.40 /EA	204.40	PG
Subtotal				204.40	
GST/HST #	[REDACTED]	5.000 %		204.40	10.22
PST		7.000 %		204.40	14.31
Total (CAD)				228.93	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

 Williams Lake & District
Chamber of Commerce Luncheon

**General
Meeting**

Thursday April 25th 2019
Members Cost \$20.00 Non-Members \$25.00

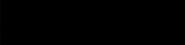
00012

 Williams Lake & District
Chamber of Commerce Luncheon

General Meeting


Signal Point Gaming Centre
Cost Members \$20.00 Non-Members \$25.00

Non-Refundable

GST # 

Thursday April 25th 2019

00012



Williams Lake & District
Chamber of Commerce Luncheon
General Meeting

Signal Point Gaming Centre

Cost Members \$20.00 Non-Members \$25.00

Non-Refundable

GST #

Thursday May 30th, 2019

00017

\$23.25

WILLIAMS LAKE BC CA

DATE	TIME	ATM
05/30/19		

XXXXXXXXXXXX
SEQ NUMB 2847

WITHDRAWAL \$20.00
FROM CHECK
AID: A0000002771010
INTERAC
FEE \$3.25

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

PRODUCE

Fruit Carousel \$11.99 GC
YOU SAVED \$1.98

	SUBTOTAL	\$11.99
	5% GST	\$0.60
TOTAL		\$12.59
Debit	TENDER	\$12.59
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****

Discounts & Specials	\$1.98
Your Total Savings	\$1.98
Percentage Savings	14%

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

MERCHANT 22255273 C
TERM SB2225527303 RCPT 9636000

** Purchase ** 12.59
MERCHANT 22255273 C
DEBIT #***** [REDACTED] *****
ACCOUNT RESP
DATE 06/25/2019 TIME [REDACTED]
AUTH # REF#
APPL. Interac
AID A0000002771010



Williams Lake & District
 Chamber of Commerce Luncheon
 General Meeting

Signal Point Gaming Centre
 Cost Members \$20.00 Non-Members \$25.00
 Non-Resident
 Thursday June 20th 2019
 GST # [REDACTED]
 00029

SIGNAL POINT A03
 1640 BROADWAY AVE S
 WILLIAMS LAKE BC CA

DATE TIME ATM
 06/20/19 [REDACTED] BCCSPA03

XXXXXXXXXXXX [REDACTED]
 SEQ NUMB 4365

WITHDRAWAL \$20.00

FROM CHECK

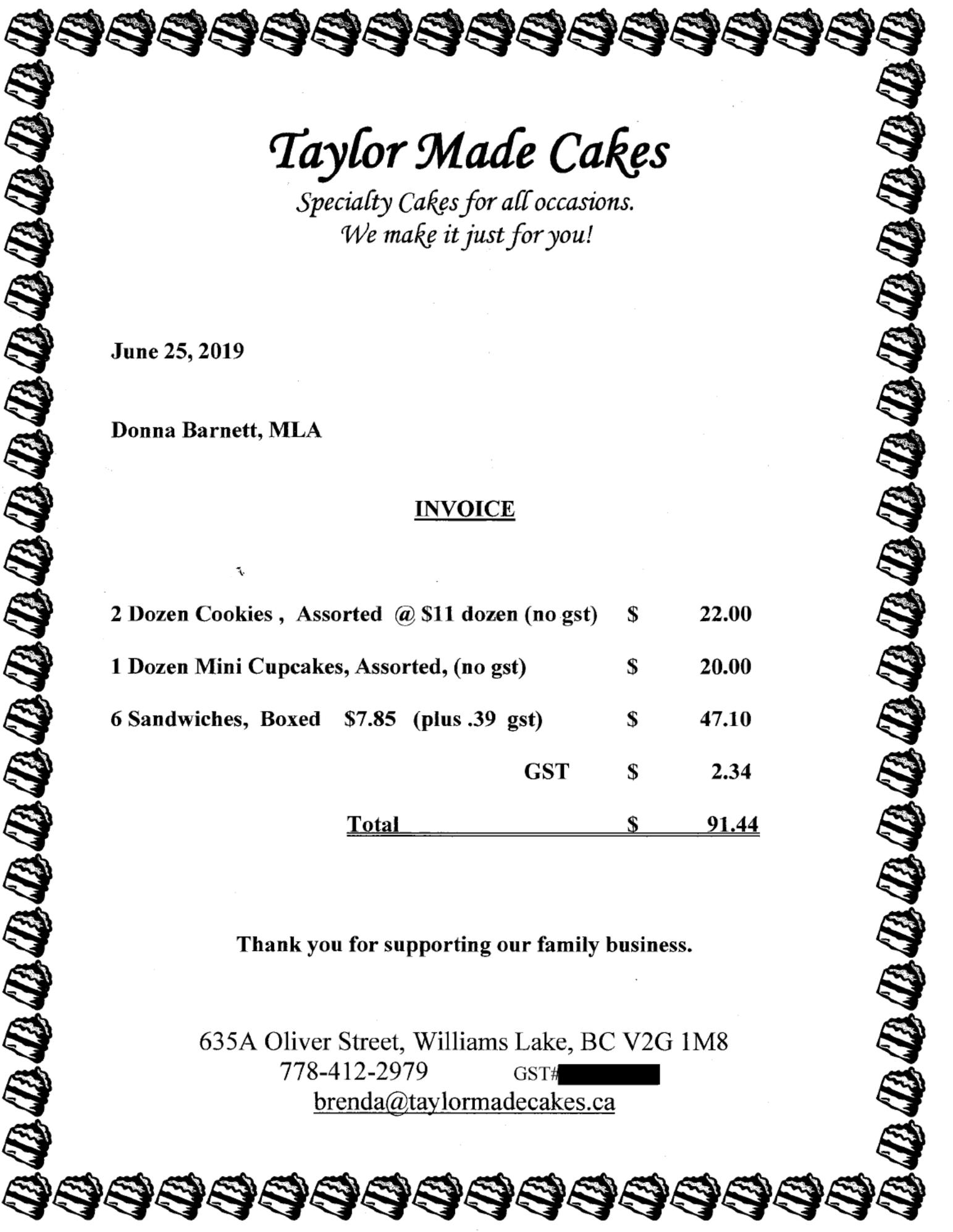
AID: A0000002771010

INTERAC

FEE \$3.25

AVAIL [REDACTED]

APPROVED



Taylor Made Cakes

Specialty Cakes for all occasions.

We make it just for you!

June 25, 2019

Donna Barnett, MLA

INVOICE

2 Dozen Cookies , Assorted @ \$11 dozen (no gst)	\$	22.00
1 Dozen Mini Cupcakes, Assorted, (no gst)	\$	20.00
6 Sandwiches, Boxed \$7.85 (plus .39 gst)	\$	47.10
	GST	\$ 2.34
<u>Total</u>	\$	<u>91.44</u>

Thank you for supporting our family business.

635A Oliver Street, Williams Lake, BC V2G 1M8

778-412-2979

GST# [REDACTED]

brenda@taylormadecakes.ca



Cariboo Radio ~ Invoice

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

Invoice ID: 19040002
 Invoice Date: 4/04/19
 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
 SM Admin/Facebook Post/Web Player Banners

Date	Description	Cost
4/04/19	SM Admin/Facebook Post/Web Player Banners	300.00
1 Total Items		
		Total Cost: 300.00
	+ GST	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

BPG115R MT1 E D 01795
DONNA BARNETT MLA CAR.CHIL.
BOX 95
100 MILE HOUSE BC
V0K 2E0

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/19 - 03/31/19		DONNA BARNETT MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33653074	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/19	
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
02/28		BALANCE FORWARD			283.76
03/18	41127	Payment on Account			- 283.76
				BL	
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne			
		AD CLASS: Supplements			
03/22	33653074	INDUSTRIAL UPDATE	4x3i	1	120.00
		PAGE: A 20 Update	12i		
		ePaper			5.25
		Ad Class Totals: \$125.25		12.000 inch	
		Publication Totals: \$125.25			
03/31		BC GST			6.26
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
131.51					131.51

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33653074	03/31/19	\$ 131.51
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

REMIT TO

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Surrey, B.C. V3S 6T4

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

002544

BPG115R MT1 1785 HRI--001-001-16--

BPG115R20081210

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 01877 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC V0K 2E0		03/01/19 - 03/31/19	DONNA BARNETT MLA CAR.CHIL.
		INVOICE #	TERMS OF PAYMENT
		33653288	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			03/31/19
		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	
02/28		BALANCE FORWARD			362.34	
03/18	41127	Payment on Account			- 362.34	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
03/07	33653288	Lone Butte 4H-updated	4x6i	1	265.68	
		PAGE: B 7 General	24i	11.07		
		3 color		3.750	90.00	
		ePaper			5.25	
		Make Good		-100.00	- 360.93	
		Ad Class Totals: \$0.00		24.000 inch		
		Supplements				
03/07	33653288	Visitor	2.6x2.2	1	250.00	
		PAGE: Z 49 Visitor	5.85i			
		3 Color Supplement			.00	
		ePaper			5.25	
03/14	33653288	Kidney Month		1	30.50	
		PAGE: B 7 Kidney				
		ePaper			5.25	
		Ad Class Totals: \$291.00		7.200 inch		
		Publication Totals: \$291.00				
03/31		BC GST			14.55	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
305.55						305.55

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33653288	03/31/19	\$ 305.55
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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- 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.

002862 BPG115R MT1 1877 HPI-001-001-28-

BPG1/R20081210

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

Split among 12 MLAs;
CO paid \$63.00

IN ACCOUNT WITH

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

Invoice date: 4/11/2019

Invoice no.: 49700

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2019	To Display Advertisement - Passover issue Page Number(s) 29 holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



Cariboo Radio ~ Invoice

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

Invoice ID: 19050001
 Invoice Date: 5/01/19
 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
 April 2019 SM Admin/Facebook Post/Web Player Banners

Page 1

Date	Description	Cost
5/01/19	April 2019 SM Admin/Facebook Post/Web Player Banners	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
BPG115R MT1 E D 01913 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC V0K 2E0		04/01/19 - 04/30/19	DONNA BARNETT MLA CAR.CHIL.
		INVOICE #	TERMS OF PAYMENT
		33672762	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			04/30/19
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			305.55	
04/15	41894	Payment on Account			- 305.55	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
04/11	33672762	Volunteer Week Sponsor		1	30.50	
		PAGE: A 16 General				
		ePaper			5.25	
04/25	33672762	Thank you [REDACTED]	3x4i	1	152.88	
		PAGE: A 15 Admin	12i	12.74		
		ePaper			5.25	
		Ad Class Totals: \$193.88		13.350 inch		
		AD CLASS: Supplements				
04/04	33672762			1	30.50	
		PAGE: A 20 Parknson				
		ePaper			5.25	
04/11	33672762		2x3i	1	30.50	
		PAGE: B 6 Cancer	6i			
		3 Color Supplement			.00	
		ePaper			5.25	
04/18	33672762		2.5x2.2	1	180.00	
		PAGE: M 1 Map	5.63i			
		ePaper			5.25	
04/18	33672762	Earth Day		1	30.50	
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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33672762	04/30/19	\$ 510.71
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

002700

BPG115R MT1 1913 HRI--001-001-16--

BPG115R20081210



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/19 - 04/30/19		DONNA BARNETT MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33672762	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	04/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		PAGE: A 16 Earth ePaper			5.25	
		Ad Class Totals: \$292.50		14.330 inch		
		Publication Totals: \$486.38				
		BC GST			24.33	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
510.71						510.71

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]

BPGBI/R20081210

BPGIHSR MT1 002701

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME			
04/01/19 - 04/30/19		DONNA BARNETT MLA			
INVOICE #	TERMS OF PAYMENT	PAGE #			
33671763	Net 30 days	1 of 1			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]	04/30/19				
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD		BL	.00
		PUBLICATION: PACIFIC ISLAND PUBLISHERS - Pocket			
		AD CLASS: Supplements			
04/10	33671763	SOAR Apr/May issue	2x4.75i	1	375.00
		PAGE: Z 25 PacCoast	9.5i		
		3 Color Supplement			.00
		ePaper			.00
		Ad Class Totals: \$375.00		9.500 inch	
		Publication Totals: \$375.00			
04/30		BC GST			18.75
CURRENT NET AMOUNT DUE					393.75
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					393.75

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33671763	04/30/19	\$ 393.75
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA	

How to pay your bill:

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

BPGF1R20081210

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 01818 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC VOK 2E0		04/01/19 - 04/30/19	DONNA BARNETT MLA CAR.CHIL.
		INVOICE #	TERMS OF PAYMENT
		33672535	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			04/30/19
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			131.51	
04/15	41894	Payment on Account			- 131.51	
				BL		
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		AD CLASS: Supplements				
04/10	33672535	VOLUNTEER WEEK		1	98.50	
		PAGE: A 12 Voluntee				
		ePaper			5.25	
		Ad Class Totals: \$103.75		12.000 inch		
		Publication Totals: \$103.75				
04/30		BC GST			5.19	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
108.94						108.94

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33672535	04/30/19	\$ 108.94
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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- 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.

002570

BPG115R MT1 1818 HRI--001-001-18--

BPG1/R20081210



ASIAN STAR MEDIA INC
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number A190403
 Date 4/16/2019

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13,APRIL,2019 VAISAKHI SPECIAL	HP AD	\$800.00	\$800.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			CO Paid	\$64.62
			Sub Total	\$800.00
			GST Tax 5.00% on	\$40.00
			Total	\$840.00



www.theasianstar.com

INVOICE

ASIAN STAR MEDIA INC
(THE PUNJABI STAR)
202,8388,128TH STREET,
SURREY,BC,V3W 4G2,
TEL:6045915423

Bill To
BC LIBERAL CAUCUS

INV NO. PS190403

DATE 4/16/2019

NO	DESCRIPTION	SIZE	RATE	AMOUNT
1	AD PUBLISHED IN THE PUNJABI STAR ON 13 APRIL 2019 VAISAKHI SPECIAL	AD	\$800.00	\$800.00

NOTE CHANGE IN ADDRESS:
202,8388 128TH STREET,SURREY,
BC, V3W 4G2

CO Paid \$64.61

Sub Total	\$800.00
GST Tax 5.00% on \$800.00	\$40.00
TOTAL	\$840.00



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622 Total: 1,575.00
Cheque payable to: W.O.R. Review

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

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: Total: 1,575.00
W.O.R. REVIEW

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

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

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

CO Paid 65.63

Akal Guardian Newspaper

#6-7743-128 Street
Surrey, BC V3W 4E6
Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5477

Bill To
BC Liberal Caucus [REDACTED] parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
			CO Paid \$49.41
		Total	Can\$840.00



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2019-04-11	7985

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2019-04-11	

Description	Qty	Rate	Amount
2019 - Vaisakhi		975.00	975.00
CO Paid \$102.38			
Sales Tax Summary			Subtotal
GST (2) On Sales@5.0%	48.75		\$975.00
Total Tax	48.75		
Tax Total			\$48.75
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			Total
			\$1,023.75
Phone #	Fax #	GST/HST No.	Payments/Credits
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
Balance Due			\$1,023.75

Anahim Nimpo Lake Messenger

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

Invoice

DATE	INVOICE NO.
5/28/2019	111290june

BILL TO
Donna Barnett #102 383 Oliver St., Williams Lake, BC V2G 1M4

DESCRIPTION	AMOUNT
June July Aug Business Card Ads	98.90
See the paper on facebook www.facebook.com/chilcotinNews or www.facebook.com/AnahimNimpoLakeMessenger PO Box 2005, Nimpo Lake, BC, V0L 1R0 Phone 250-742-2005 Email [REDACTED]@gmail.com	
TOTAL	\$98.90



Cariboo Radio ~ Invoice

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

Invoice ID: 19060002
 Invoice Date: 6/03/19
 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
 SM Admin/Facebook Post/Web Player Banners/Website Banner

Page 1

Date	Description	Cost
6/03/19	SM Admin/Facebook Post/Web Player Banners/Website Banner	300.00
1 Total Items		
	+ GST	15.00
	Total Cost:	300.00
	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
BPG115R MT1 E D 01902 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC VOK 2E0		05/01/19 - 05/31/19	DONNA BARNETT MLA CAR.CHIL.
		INVOICE #	TERMS OF PAYMENT
		33694097	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		█	05/31/19
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.	█

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			510.71
05/15	42768	Payment on Account			- 510.71
				BL	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News			
		AD CLASS: Display Advertising			
05/16	33694097	Police Week Sponsor		1	30.50
		PAGE: A 20 General ePaper			5.25
		Ad Class Totals: \$35.75		1.350 inch	
		AD CLASS: Supplements			
05/16	33694097	Western Week Sponsors		1	30.50
		PAGE: A 13 Western			.00
		3 Color Supplement ePaper			5.25
		Ad Class Totals: \$35.75		1.350 inch	
		Publication Totals: \$71.50			
05/31		BC GST			3.58
CURRENT NET AMOUNT DUE					75.08
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					75.08

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
33694097	05/31/19	\$ 75.08
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.

002798 BPG115R MT1 1902 HRI--001-001-13--

BPG1/R20081210

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 01799 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		05/01/19 - 05/31/19	DONNA BARNETT MLA CAR.CHIL.
		INVOICE #	TERMS OF PAYMENT
		33693815	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		ADVERTISER/CLIENT #	05/31/19
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	
04/30		BALANCE FORWARD			108.94	
05/15	42768	Payment on Account			- 108.94	
				BL		
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		AD CLASS: Supplements				
05/10	33693815	MINING WEEK	4x3i	1	160.00	
		PAGE: A 14 MiningWk	12i			
		3 color			.00	
		ePaper			5.25	
05/17	33693815	STAMPEDE GUIDE	2x4.75i	1	480.00	
		PAGE: Z 14 Stampede	9.5i			
		3 Color Supplement			.00	
		ePaper			5.25	
05/24	33693815	GATEWAY TO FISHING	2x4.5i	1	265.00	
		PAGE: Z 17 Gateway	9i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$920.75		30.500 inch		
		Publication Totals: \$920.75				
05/31		BC GST			46.03	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
966.78						966.78

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
33693815	05/31/19	\$ 966.78
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.

002851

BPG115R MT1 1799 HRI-001-001-23--

BPG1/R20081210

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

Kerr Candy 11.48 G
0.722 kg @ \$15.90/kg
DD 25% Off Bulk -2.87
WF 2% Evap Milk 4.98
2 @ 2.49
Card \$1.45 Save -2.08

Sub Total \$11.51

Card \$\$ pts 12

Tax-Code	Taxable-Value	Tax-Value
GST	8.61	0.43

BALANCE DUE \$11.94

Debit \$11.94

[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 11.94

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 04/04/2019 [REDACTED]

REFERENCE #: 0010011610 C

TERM: 66260808

AUTHOR.# : 182331

TSI F800



204-383 Oliver Street
Williams Lake, BC V2G 1M4

Invoice

PAST DUE

Date	Invoice #	Work Order #	Rep	Attention
29/03/2019	326660		■	

Bill To	Ship To
MLA Donna Barnett 102-383 Oliver St Williams Lake, BC V2G 1M4	MLA Donna Barnett 102-383 Oliver St Williams Lake, BC V2G 1M4

Qty	Item	Description	Amount	Total
1	US3CA6	USB 3.1 TYPE C MALE TO A MALE 6' CABLE 5G 3A	13.00	13.00
1	IS-AC2D	DIGIPOWER 2.4 AMP DUAL USB CHARGER	19.00	19.00
		Donna Barnett picked up		
		GST On Sales	5.00%	1.60
		PST On Sales	7.00%	2.24

Returns and Refunds

If you are not completely satisfied with your purchase, return it within 30 days (computers and laptops within 14 days) in saleable condition in its original packaging (including UPC code, manual, parts, software, warranty cards and your receipt or packing slip), for a full refund or replacement. The tender will be made to the same tender as the purchase. Items purchased by cheque and returned within 14 days of purchase may be returned for a store credit only. Electronic Components (CPUs, RAM, Video Cards, Sound Cards, Power Supplies and Internal/external hard drives, Internal CD, CDRW, DVD, DVDRW) are not returnable and we do not offer refunds on non-defective electronic components that have been opened.

Software Return Policy

Software licensing and copyright laws do not permit us to accept returns for opened packages of software. We cannot accept returns or offer refunds on non-defective software that has been opened.

Sub Total	\$32.00
Total	\$35.84
Balance Due	\$35.84

GST # [REDACTED]

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

Sale 00092 3 003 46196
0172 04/25/19

AIR MILES Number : *****

0032609
1 AY20 AAG QUICKNOTES 12.99B
038576346703
1 CRT BLK LINEN COVERS 12.79B
022473453312
Subtotal 25.78
PST 7.00% 1.80
GST 5.00% 1.29
Total \$28.87
Debit 28.87

TRANSACTION RECORD

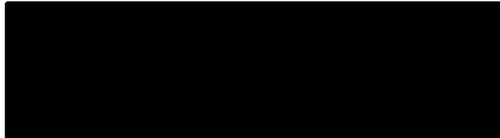
***** Purchase \$28.87
Interac C CHEQUING
Authorization Number 162600
0010014330 46196 66278978
04/25/19
00/001 APPROVED - THANK YOU
Interac A0000002771010
0280008000 F800

Thank you for shopping at STAPLES!

Survey Access Code
01720425194619603

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No.
*** CARDHOLDER COPY ***



Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

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

250-305-6868

ST# 01106 OP# 009052 TE# 52 TR# 03324
FRAME 693735839773 \$17.97 E
SUBTOTAL \$17.97
GST 5% \$0.90
PST 7% \$1.26
TOTAL \$20.13
DEBIT TEND \$20.13
CHANGE DUE \$0.00

GST/
QST

TRANSACTION RECORD PURCHASE

20.13
CHEQUING **** * I 1
RRN # 001001868
AUTH # 132375
TERMINAL ID WMT CJ012816
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 011881B5DE072C0E
*PIN VERIFIED

04/25/19

ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US
04/25/19

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

Sale 00090 1 001 28168
0172 05/10/19

AIR MILES Number : *****

1894903
1 CRT BLK LINEN COVERS 12.79B
022473453312
***** Customer Order PAD 17200387 *****
2 CRT BLACK HOLDER 10PK 29.38B
2090736 14.690

Subtotal 42.17
PST 7.00% 2.95
GST 5.00% 2.11
Total \$47.23
Debit 47.23

TRANSACTION RECORD

***** Purchase \$47.23
Interac C CHEQUING
Authorization Number 140747
0010019780 28168 66278976
05/10/19
00/001 APPROVED - THANK YOU
Interac A0000002771010
0280008000 F800

Thank you for shopping at STAPLES!

Survey Access Code
01720510192816801

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

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



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

Sale 00090 1 001 29853
0172 05/22/19

AIR MILES Number : *****
1894524

1	PARCHMENT SPECIALTY	
	083514871649	15.49B
1	PARCHMENT SPECIALTY	
	083514871649	15.49B
Subtotal		30.98
	PST 7.00%	2.17
	GST 5.00%	1.55
Total		\$34.70
Debit		34.70

TRANSACTION RECORD
***** Purchase \$34.70
Interac C CHEQUING
Authorization Number 160452
0010018990 29853 66278976
05/22/19
00/001 APPROVED - THANK YOU
Interac A0000002771010
0280008000 F800

Thank you for shopping at STAPLES!

Survey Access Code
01720522192985301

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

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



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

Sale 00090 1 001 29990
0172 05/23/19

AIR MILES Number : *****

1894524

1	Metallic Silver 32	
	759598466018	13.49B
1	PARCHMENT PAPER BL	
	083514871663	16.47B
1	PARCHMENT SPECIALTY	
	083514871694	35.99B
Subtotal		65.95
	PST 7.00%	4.62
	GST 5.00%	3.30
Total		\$73.87
Debit		73.87

TRANSACTION RECORD

***** Purchase \$73.87
Interac C CHEQUING
Authorization Number 135959
0010019780 29990 66278976
05/23/19
00/001 APPROVED - THANK YOU
Interac A0000002771010
0280008000 F800

Thank you for shopping at STAPLES!

Survey Access Code
01720523192999001

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]

*** CARDHOLDER COPY ***



COSTCO

WHOLESALE

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

M5 Member [REDACTED]

*****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

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

2019/06/13 [REDACTED] [REDACTED]
CC/CC645354 W/G2 TR1706513

G 5% 1@ \$169.00 \$169.00
Box Renewal (Conven)
Box No.: 95
Renewal Date: 2020/07/01

SUBTL \$169.00
GST \$8.45
TOTAL \$177.45

MasterCard \$177.45

Card Number

***** [REDACTED]

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

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



LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Barnett, Donna MLA

Date (MM/DD/YY): April 26, 2019

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice # 042619-BM

Note:

If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Meals April 24th lunch and dinner	- In-Constituency Staff Travel	\$ 48.50
Meals April 25th full day	- In-Constituency Staff Travel	\$ 61.00
	- In-Constituency Staff Travel	\$

REIMBURSEMENT TOTAL

\$

PER DIEM RATES (use only one per day; max \$61)	
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

- If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

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

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

Revised March 11, 2019

[REDACTED]

Merchant ID: 000000005 [REDACTED]
Term ID: 08904739
25369390018

Purchase

MasterCard

XXXXXXXXXXXX [REDACTED]

AID: A0000000041010

Entry Method: Chip

Batch#: 000315

04/25/19 [REDACTED]

Ref#:000043182543

Inv #: 009039 Appr Code: 01673Z

Amount:	\$	98.60
Tip:	\$	0.00
Total:	\$	98.60



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Expense Reimbursement Form

Member (select from list): Barnett, Donna MLA

Date (MM/DD/YY): June 12, 2019

Payee name (Last name, First name): [REDACTED]

Payee address (if not paid by EFT):

Invoice # 061219-BM

Note:
If you are processing more than one reimbursement for the same payee on the same date, please enter the sequential reimbursement number (i.e. 1, 2, 3) in cell G17

[REDACTED]

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem Travel	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
[REDACTED]	[REDACTED] - In-Constituency Staff Travel	\$ [REDACTED]

REIMBURSEMENT TOTAL \$ [REDACTED]

PER DIEM RATES (use only one per day; max \$61)	
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

• If the Payee is not currently set up for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to COexpenses@leg.bc.ca:

[Direct Deposit Form](#)

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

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

Revised March 11, 2019

From: Virgin Mobile Canada <team@virginmobile.ca>
Sent: Saturday, April 13, 2019 11:41 AM
To: [REDACTED]
Subject: Your monthly Virgin Mobile e-bill is ready!



HI. MY NAME IS BILL.

Hey there Beverly,
Your April e-bill for **account number** [REDACTED] is now online.

Account Info

Phone Number : [REDACTED]
Member Name: [REDACTED]
Bill Date: April 10, 2019 [REDACTED]
Amount Due: \$78.40 [REDACTED]
Date Due: April 26, 2019 [REDACTED] APR 15 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

Invoice # 216

Mar Maid

250-267-6006

March 2019

BILL TO

Donna Barnett Office

Williams Lake, BC



FOR

Office Cleaning

GST# [REDACTED]

WCB [REDACTED]

DETAILS

AMOUNT

Cleaning Office April 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:

[REDACTED] 250-267-6006

[REDACTED]@hotmail.com

THANK YOU FOR YOUR BUSINESS!

Bill Date

March 15, 2019

Next Bill Date

April 15, 2019

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]
Payment received Thank you Mar 8 [REDACTED]

Unpaid balance

Current charges summary

Monthly charges [REDACTED]
Usage and long distance [REDACTED]
Total taxes on current charges [REDACTED]

Total current charges including taxes [REDACTED]

Total amount due Please pay by* Apr 1, 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	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	April 1, 2019	\$256.65	\$100.00



Bill Date

April 15, 2019

Next Bill Date

May 15, 2019

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

ACCOUNT SUMMARY for [REDACTED]

Previous amount due [REDACTED]
Payment received Thank you Mar 18 [REDACTED]

Unpaid balance

Current charges summary

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

Total current charges including taxes [REDACTED]

Total amount due Please pay by* May 1, 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	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	May 1, 2019	\$306.00	\$100.00

[REDACTED]

[REDACTED]

Meter reading information

Energy

Meter number 4853654

Starting Mar 15, 2019..... 64056
Ending Mar 31, 2019..... 64392
Difference..... 336

336 kWh used over 17 days

Meter number 4853654

Starting Apr 1, 2019..... 64392
Ending May 14, 2019..... 65262
Difference..... 870

870 kWh used over 44 days

Your next meter reading is on or around Jul 15, 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

Mar 15, 2019 to May 14, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$194.38
Payment received Mar 26, 2019..... -\$194.38

BALANCE FORWARD \$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Mar 15, 2019 to Mar 31, 2019

Basic Charge 17 days @ \$0.3411 /day..... \$5.80*

ENERGY CHARGES

336 kWh @ \$0.1173 /kWh..... \$39.41*

Rate rider 5%..... \$2.26*

Based on Small General Service Rate 1300
Apr 1, 2019 to May 14, 2019

Basic Charge 44 days @ \$0.3645 /day..... \$16.04*

ENERGY CHARGES

870 kWh @ \$0.1253 /kWh..... \$109.01*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$172.52..... \$8.63

ELECTRICITY CHARGES SUBTOTAL \$181.15

TOTAL DUE \$181.15

BC Hydro
P.O. Box 9586, STN. Terminal
Van. BC V6B 4N1

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



Invoice # 217

Mar Maid



250-267-6006

April 2019

BILL TO
Donna Barnett Office

FOR

GST#

WCB#

Williams Lake, BC

DETAILS

AMOUNT

Office Cleaning

\$100.00

SUBTOTAL \$100.00

GST 5.00%

TOTAL \$105.00

Make all checks payable to Mar Maid

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

Owner 250-267-6006 @hotmail.com

THANK YOU FOR YOUR BUSINESS!

Firehouse Diner
 231 Birch Ave
 100 Mile House, British Columbia
 Canada, V0K 2E0
 Tel: (778) 482-5511
 Printed May 28, 2019 at [REDACTED]

May 28, 2019 at [REDACTED] Order #: 1209
Table: 7, 2 guests
Party Name: 13 Server: [REDACTED] birthday in 34 days!
 GST #:

Cod Bites	\$10.00
Deep Fried Pickles	\$9.00
Caesar Salad - Starter	\$14.00
+ \$5.00: Add Prawns	

Food Total	\$33.00
Sub Total	\$33.00
GST	\$1.65
PST	\$0.00
Total	\$34.65

Thank You
 Please Come Again!

Printed from iPad using TouchBistro Pro

FIREHOUSE DINER
 231 BIRCH AVE SOUTH
 100 MILE HOUSE, BC. V0K
 778-482-5511

DEBIT SALE

Server #: 000002

Batch #: 181 REF#: 00000008
 05/28/19 RRN: 000608510528
 APPR CODE: 188274
 Trace: 8
 DEBIT/CHEQUING Chip
 ***** [REDACTED]

AMOUNT	\$34.65
TIP	\$5.20
TOTAL	\$39.85

APPROVED - 00

Interac
 AID: A0000002771010
 TVR: 02 80 00 80 00
 TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

From: Virgin Mobile Canada <team@virginmobile.ca>
Sent: Saturday, May 18, 2019 11:35 AM
To: [REDACTED]
Subject: Your monthly Virgin Mobile e-bill is ready!



HI. MY NAME IS BILL.

Hey there [REDACTED]

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

Account Info

Virgin Mobile Number(s):
[REDACTED]

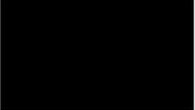
MAY 27 2019

Member First Name: [REDACTED]

Member Last Name: [REDACTED]

Balance: **\$78.40**

Due Date: **May 27, 2019**



ACCOUNT SUMMARY for

Previous amount due \$306.00
Total payments (see following pages) -306.00

Balance \$0.00

Current charges summary

Late payment charge 4.55
Monthly charges 135.00
Usage and long distance 0.40
Total taxes on current charges 16.25

Total current charges including taxes \$156.20

Total amount due Please pay by* May 31, 2019 \$156.20

Total GST included in this bill \$6.77

Total BC PST included in this bill \$9.48

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:

Account Number	Please Pay By*	Total Amount Due	Amount Paid
	May 31, 2019	\$156.20	



The Point
1640 Broadway Ave South
Williams Lake, BC, V2G 2W5

3005 [REDACTED]

Tbl 21/1 Chk 8077 Gst 2
Jun11'19 [REDACTED]

1 Lunch Cordon	14.50
1 Soup n Sandw	9.00

Subtotal	23.50
23.50 GST	1.18
Amount Due	24.68

Thanks for Dining With Us!

****PLEASE PAY SERVER****

Central Cariboo Disposal Services (2001) Ltd

Invoice

100-5101 Frizzi Rd.
 Williams Lake BC V2G 5E4
 Phone # 250-392-5893 Fax # 250-392-1115

Date 2019-05-31

Invoice # 72838

RECEIVED
Janette



Invoice To

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

Terms
Net 30

Quantity	Unit	Description	Unit Price	Amount
7	months	recycle tote service June 1 to December 31/19	31.95	223.65
		GST on sales	5.00%	11.18

Subtotal \$223.65

Sales Tax Total \$11.18

please record your invoice number on your cheque

Total \$234.83

GST/HST No. [Redacted]

E-mail [Redacted]@ccdsl.ca

Copy

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

1 / 3
June 10, 2019
July 10, 2019

ACCOUNT SUMMARY for Ms. Beverly Harris

Previous amount due	\$78.40
Payment received Thank you May 27	-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* Jun 26, 2019	\$78.40
Total GST included in this bill	\$3.50
Total BC PST included in this bill	\$4.90



pd

JUN 17 2019

78.40