



# Invoice

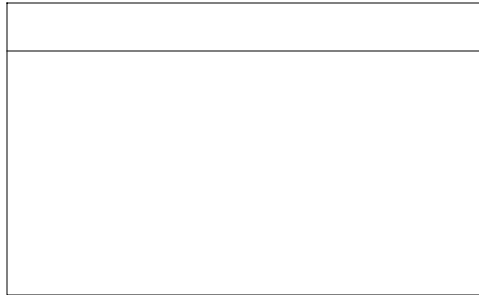


Customer No.	Date	Ticket #
	October 16, 2019	

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

DONNA BARNETT  
 LIBERAL CAUCUS  
 VICTORIA, BC V8V 1X4  
 (250) 395-3916



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
10	1112	NOTEPAD LARGE / PARL. BLDGS.	3.93	EACH	39.30

Notes: per - Oct 15, 2019 email

<b>Subtotal:</b>	39.30
<b>GST:</b>	1.97
<b>PST:</b>	2.75
<b>Total:</b>	44.02

<b>Tender:</b>	
A/R Charge	44.02
<b>Net tender:</b>	44.02

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

save-on-FOODS #987  
Williams Lake  
B.C. OWNED AND OPERATED  
Visit [www.saveorfoods.com](http://www.saveorfoods.com)  
G.S.T # [REDACTED]

Hershey PF Choc Twz	10.99 G
Card \$7.99 Save	-3.00
Lindor Truffles	9.34 G
0.208 kg @ \$44.90/kg	
Card \$39.90/kg Save	-1.04

Sub Total **\$16.29**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	16.29	0.81

**BALANCE DUE \$17.10**  
Debit \$17.10  
[CHQ] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
-----  
ACCT: Chequing \$ 17.10  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 10/28/2013 [REDACTED]  
REFERENCE #: 001001052) C  
TERM: 66260807  
AUTHOR.# : 155618

TSI F800  
Interac

AID: A0000002771010  
TVR: 0080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

SIGNAL POINT A03  
1640 BROADWAY AVE S  
WILLIAMS LAKE BC CA

DATE TIME ATM  
10/31/19 [REDACTED] BCCSPA03

XXXXXXXXXXXX [REDACTED]  
SEQ NUMB 8651

WITHDRAWAL [REDACTED]  
FROM CHECK

AID: A0000002771010  
INTERAC

FEE \$3.25

AVAIL [REDACTED]

APPROVED



Williams Lake & District  
Chamber of Commerce Luncheon

General Meeting

11:45 - 1:00 pm

Signal Point Gaming Centre

Cost Members \$20.00 Non-Members \$25.00

Non-Refundable

GST # [REDACTED]

Thursday October 31st 2019 [REDACTED]

RC Legion Branch 139 POPPY

385 Barnard Street  
Williams Lake, B.C.  
V2G 1G2

# Invoice

**RECEIVED**  
NOV 22 2019  
[Redacted]

Date	Invoice #
11/18/2019	2489

<b>Invoice To</b>
Donna Barnett M.L.A. Cariboo Chilcotin Ste. #102-383 Oliver Street Williams Lake, B.C. V2G 1M4

--

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Wreath Rental	1	75.00	75.00
<b>Total</b>			\$75.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$75.00

GST/HST No. [Redacted]



Williams Lake & District  
Chamber of Commerce Luncheon

General Meeting

11:45 - 1:00 pm

Signal Point Gaming Centre

Cost Members \$20.00 Non-Members \$25.00

Non-Refundable

GST # 

Thursday November 28th 2019



# Cariboo Radio ~ Invoice

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

Invoice ID: 19100001  
 Invoice Date: 10/02/19  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]  
 Account Rep: [REDACTED]

Amount Due: \$315.00

Amount Paid: 315.00

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/Website and Web Player Banners

Page 1

Date	Description	Cost
10/02/19	Social Media Admin/Website and Web Player Banners	300.00
<b>1 Total Items</b>		
	<b>Total Cost:</b>	<b>300.00</b>
	+ GST	15.00
	<b>Net Total:</b>	<b>315.00</b>

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
JVA4575935 E D 01775 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC V0K 2E0		09/01/19 - 09/30/19	DONNA BARNETT MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33769464	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
08/31		BALANCE FORWARD			755.32
09/23	46012	Payment on Account			-755.32
				BL	
09/05	33769464	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising Grandparent's Day		1	30.50
09/05	33769464	PAGE: A 16 General ePaper			5.25
09/05	33769464	School Bus Safety		1	30.50
		PAGE: A 11 General 3 color ePaper			0.00 5.25
		Ad Class Totals: \$71.50		2.700 inch	
		Publication Totals: \$71.50			
09/30		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.

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
[REDACTED]	09/30/19	\$ 75.08
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

### 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](mailto: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.

# 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
JVA4575935 E D 01654 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		09/01/19 - 09/30/19	DONNA BARNETT MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33769217	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
08/31		BALANCE FORWARD			168.26
09/24	46105	Payment on Account			-168.26
				BL	
09/19	33769216	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising NAT'L FORESTRY WEEK	4x3i	1	152.88
		PAGE: A 2 General	12i		
		3 color			45.00
		ePaper			5.25
		Ad Class Totals: \$203.13		12.000 inch	
		Publication Totals: \$203.13			
				BL	
09/20	33769217	PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Supplements NAT'L FORESTRY WEEK	4x3i	1	215.00
		PAGE: A 13 Forestry	12i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$220.25		12.000 inch	
		Publication Totals: \$220.25			
09/30		BC GST			21.17
CURRENT NET AMOUNT DUE					
30 DAYS					444.55
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					444.55

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
[REDACTED]	09/30/19	\$ 444.55
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

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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.





# Cariboo Radio ~ Invoice

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

Invoice ID: 19110001  
 Invoice Date: 11/03/19  
 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  
 Social Media Admin/Website Banners/Web Player/SM Sharing

Page 1

Date	Description	Cost
11/03/19	Social Media Admin/Website Banners/Web Player/SM Sharing	300.00
1 Total Items		
		Total Cost: 300.00
		+ GST [REDACTED] 15.00
		Net Total: 315.00

Amount Due: 315.00



# British Columbia/Yukon Command The Royal Canadian Legion

## "Military Service Recognition Book"

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

Split among 23 MLAs  
CO paid \$71.74

BC LIBERAL CAUCUS  
EAST ANNEX, PARLIAMENT BUILDING  
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

### *Your Reply Today Will Help Our Veterans Tomorrow!*

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**", so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

**Thank You for Your Support!**

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ [REDACTED]

Sponsor: \$ 0.00

GST: \$ [REDACTED]

TOTAL: \$ [REDACTED]

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

*To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.*



	<p>PLEASE MAKE CHEQUE PAYABLE TO:</p> <p><b>BC/YUKON COMMAND</b></p> <p><b>THE ROYAL CANADIAN LEGION</b></p> <p><b>(BC/Y RCL)</b></p> <p>P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074</p>	
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BCCL01722568

*Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.*

Pledge Amount: \$ [REDACTED]

Pledge Date: Sep/18/2019



# 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			
<b>DONNA BARNETT MLA</b> <b>301-383 OLIVER ST</b> <b>WILLIAMS LAKE BC</b> <b>V2G 1M4</b>		10/01/19 - 10/31/19	DONNA BARNETT MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33788611	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/19			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			0.00	
				BL		
10/10	33788611	PUBLICATION: PACIFIC ISLAND PUBLISHERS - Pocket AD CLASS: Supplements SOAR Oct/Nov PAGE: Z 16 PacCoast 3 Color Supplement ePaper Ad Class Totals: \$375.00 Publication Totals: \$375.00 BC GST	2.8x4.7 13.3i	1	375.00 0.00 0.00	
10/31				13.300 inch	18.75	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
393.75						<b>393.75</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33788611	10/31/19	<b>\$ 393.75</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA	

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

### How to pay your bi

- 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.

# 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
JVA4689841 E D 01761 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC V0K 2E0		10/01/19 - 10/31/19	DONNA BARNETT MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33789618	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/19	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE SOLLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			75.08	
10/21	46754	Payment on Account			-75.08	
				BL		
10/10	33789618	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising Fire Prevention PAGE: B 8 FirePrev 3 color ePaper		1	30.50 0.00 5.25	
10/17	33789618	Breast Cancer Awareness PAGE: A 12 Cancer 3 color ePaper		1	40.00 0.00 5.25	
10/31	33789618	halloween Safety PAGE: A 20 General ePaper		1	30.50 5.25	
		Ad Class Totals: \$116.75		6.700 inch		
10/10	33789618	AD CLASS: Supplements PAGE: B 8 FirePrev ePaper	4x3i 12i	1 12.74	152.88 5.25	
10/17	33789618	PAGE: Z 9 Seniors	2.6x4.7 12.35i	1	180.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33789618	10/31/19	\$ 483.14
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

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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.

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/19 - 10/31/19		DONNA BARNETT MLA CAR.CHIL.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33789618	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/19		

**INVOICE / STATEMENT**

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE CALLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$343.38		24.350 inch	
		Publication Totals: \$460.13			
10/31		BC GST			23.01
CURRENT NET AMOUNT DUE					483.14
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					483.14

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# 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			
JVA4689841 E D 01636 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		10/01/19 - 10/31/19	DONNA BARNETT MLA CAR.CHIL.			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33789363	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/19			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			444.55	
10/21	46754	Payment on Account			-444.55	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Supplements				
10/24	33789362	SMALL BUSINESS	4x4i	1	120.00	
		PAGE: A 13 SmallBus	16i			
		ePaper			5.25	
		Ad Class Totals: \$125.25		16.000 inch		
		Publication Totals: \$125.25				
				BL		
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		AD CLASS: Supplements				
10/11	33789363	FIRE PREVENTION WEEK	4x3i	1	155.00	
		PAGE: B 2 FirePrev	12i			
		ePaper			5.25	
10/18	33789363	SMALL BUSINESS WEEK		1	149.00	
		PAGE: A 21 SmallBus				
		ePaper			5.25	
		Ad Class Totals: \$314.50		27.000 inch		
		Publication Totals: \$314.50				
10/31		BC GST			21.98	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
461.73						461.73

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33789363	10/31/19	\$ 461.73
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

### How to pay your bill:

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto: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



**FIRE PREVENTION OFFICERS ASSOCIATION  
BRITISH COLUMBIA**

Payable to:  
FIRST RESPONSE PUBLICATIONS Ont  
#190-1581 H HILLSIDE AVE  
VICTORIA , B.C. V8T 2C1  
TEL ; 1-866-511-0911  
Email: fpoabc fp@gmail.com



# Invoice

Invoice To

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

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs  
CO paid \$127.60

Description	Amount
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions ; 8.5" (W) x 11" (H)</p> <p>CHECHECKS PAYABLE TO First Response Publications Ontario</p> <p>Any questions please call 1-866-511-0911</p> <p style="text-align: center;"><b>CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</b></p>	[REDACTED]

<b>Sales Tax Summary</b>	
GST@5.0%	[REDACTED]
Total Tax	[REDACTED]
GST/HST No.	[REDACTED]

	<b>Total</b> [REDACTED]
--	-------------------------





# 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.: 20190729  
Date: Nov 27, 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

Business No.: [REDACTED]

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





# 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.: 20201174  
 Date: Dec 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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
M-G	Each	1	2020 Government (Non Voting) Thank you for your support of the Williams Lake & District Chamber of Commerce over the past year. We look forward to working with you again in the new year. We want to make paying your invoices more convenient. The Chamber accepts cash, cheque, debit, credit card and electronic funds transfers to wldcc@telus.net with receipts available upon request. (Please use your full invoice # as your password - thank you) A Portion of your membership fees are paid to the BC Chamber of Commerce and the Canadian Chamber of Commerce for membership in those organizations.  GC - GST - Chamber @ 5% GST - Ch	GC	91.00	91.00
						4.55
Shipped By: _____ Tracking Number: _____						
Comment: Thank you for your support of the Williams Lake Chamber. Best Wishes in 2020!					<b>Total Amount</b>	95.55

**Anahim Nimpo Lake Messenger**

P.O. Box 2005, # 96

Nimpo Lake

B.C., V0L 1R0

**Invoice**

DATE	INVOICE NO.
12/3/2019	111342dec

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

DESCRIPTION	AMOUNT
<b>Business Ads 99.90 Dec, Jan., Feb.</b>	<b>99.90</b>
<p>See the paper on facebook <a href="http://www.facebook.com/chilcotinNews">www.facebook.com/chilcotinNews</a> or <a href="http://www.facebook.com/AnahimNimpoLakeMessenger">www.facebook.com/AnahimNimpoLakeMessenger</a></p> <p>PO Box 2005, Nimpo Lake, BC, V0L 1R0</p> <p>Phone 250-742-2005</p> <p>Email <a href="mailto:anlakenews@gmail.com">anlakenews@gmail.com</a></p>	
<b>Merry Christmas &amp; Happy New Year</b>	<b>TOTAL \$99.90</b>

# 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			
JVA4786569 E D 01679 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		11/01/19 - 11/30/19	DONNA BARNETT MLA CAR.CHIL.			
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			461.73	
11/22	47771	Payment on Account			-461.73	
BL						
11/07	33809749	PUBLICATION: 100 MILE HOUSE FREE PRESS - News AD CLASS: Display Advertising REMEMBRANCE DAY	2x4i	1	115.00	
		PAGE: A 11 Remembra 3 color	8i		0.00	
		ePaper			5.25	
		Ad Class Totals: \$120.25		8.000 inch		
		Publication Totals: \$120.25				
BL						
11/08	33809750	PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Supplements REMEMBRANCE DAY		1	115.00	
		PAGE: A 19 Remembra 3 Color Supplement			0.00	
		ePaper			5.25	
		Ad Class Totals: \$120.25		8.000 inch		
		Publication Totals: \$120.25				
11/30		BC GST			12.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
252.52						252.52

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
33809750	11/30/19	\$ 252.52
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](mailto: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.

# 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
JVA4786569 E D 01791 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC V0K 2E0		11/01/19 - 11/30/19	DONNA BARNETT MLA CAR.CHIL.
		INVOICE #	TERMS OF PAYMENT
		33809970	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			11/30/19
		View your account information and display ad tearsheets at <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			483.14	
11/22	47771	Payment on Account			-483.14	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
11/07	33809970	Remembrance Day Sponsors		1	30.50	
		PAGE: A 12 Remembra ePaper			5.25	
11/07	33809970	Old Stars Tournament Sponsors		1	30.50	
		PAGE: A 16 General ePaper			5.25	
11/21	33809970	Community Spirit	8x2i	1	200.00	
		PAGE: A 12 General	16i			
		3 color			0.00	
		ePaper			5.25	
11/28	33809970	Xmas Community Calendar		1	52.00	
		PAGE: A 12 General				
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$334.00		22.700 inch		
		Supplements				
11/07	33809970	PAGE: J 5 Calendar	2.3x8.5	1	250.00	
			19.55i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 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
33809970	11/30/19	\$ 618.71
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

### 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](mailto: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.

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/19 - 11/30/19		DONNA BARNETT MLA CAR.CHIL	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33809970	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$255.25		19.550 inch	
		Publication Totals: \$589.25			
11/30		BC GST			29.46
CURRENT NET AMOUNT DUE					618.71
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					618.71

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.



# Cariboo Radio ~ Invoice

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

Invoice ID: 19120001  
 Invoice Date: 12/06/19  
 Account ID: [REDACTED]  
 Order ID: 0066-040  
 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/Facebook/Wed Banner/Player Banner/Sharing

Page 1

Date	Description	Cost
12/06/19	Social Media Admin/Facebook/Wed Banner/Player Banner/Sharing	300.00
<b>1 Total Items</b>		
		<b>Total Cost: 300.00</b>
		+ GST [REDACTED] RT: 15.00
		<b>Net Total: 315.00</b>

Amount Due: 315.00



# 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.: 20201308  
Date: Nov 30, 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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Banner Add November 2019	GC	85.00	85.00
			GC - GST - Chamber @ 5%			4.25
			GST - Ch			
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	89.25
<b>Comment:</b> Thank you for your support of the Williams Lake Chamber. Best Wishes in 2020!						



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



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

**INVOICE**

Invoice No.: **133**  
 Date: Dec 17, 2019  
 Page: 1

Description	Tax	Unit Price	Tax amount	Amount
Cariboo Chilcotin Coast Travel Guide Advertisement - Directory Listing	G	Each	15.50	310.00
Cariboo Chilcotin Coast Region 2020 Map Pad - 1 Space	G	Each	18.50	370.00
Subtotal:				680.00
G - G @ 5%				
G				34.00
Amount Due in Canadian Funds				
Cariboo Chilcotin Coast Tourism Marketing Assoc. G: # [REDACTED]				
<b>Business Number:</b> [REDACTED]			Total Amount	714.00
<b>Comment:</b> Total Amount Due Upon Receipt of Invoice			Amount Paid	0.00
			Amount Owing	714.00



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

Sale

00090 1 001 51670  
0172 10/04/19

AIR MILES Number : \*\*\*\*\*

1948531

1 Recycled Box Bpk  
043859666393

Subtotal	27.99B
PST 7.00%	27.99
GST 5.00%	1.96
Total	1.40
Debit	\$31.35
	31.35

TRANSACTION RECORD

\*\*\*\*\*  
Interac Purchase \$31.35  
C  
Authorization Number CHEQUING  
0010016920 51670 192287  
10/04/19 66278976

00/001 APPROVED - THANK YOU  
Interac A0000002771010  
0280008000 F800

Thank you for shopping at STAPLES!

\*\*\*\*\*  
\*\*\*\*\*

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 \*\*\*



Office

save-on-foods #929  
100 Mile House  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Kleenex Facial Tissue	9.99 B
Card \$7.99 Save	-2.00
Purex Bath Tissue	21.99 B
Card \$12.95 Save	-9.04
SPRING WATER	15.96
4 @ 3.99	
*DEPOSIT	2.40
4 @ 0.60	
*RECYCLE FEE	1.44
4 @ 0.36	

Sub Total **\$40.74**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	20.94	1.05
PST	20.94	1.47

**BALANCE DUE \$43.26**

Debit \$43.26  
[CHQ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC  
-----  
ACCT: Chequing \$ 43.26  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 10/16/2019 [REDACTED]  
REFERENCE #: 0010015910 C  
TERM: 66260239  
AUTHOR.# : 465157

TSI 6800  
Interac

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*  
Your Savings Today! \$11.04

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

\*\*\*Unlock Hotter Prices Every Week\*\*\*

1. Download the Save-On-Foods app or visit our website
2. Go to My Offers and load hotter price items
3. Shop in store or online and save!

Visit My Offers today at [SaveOnFoods.com](http://SaveOnFoods.com)

=====  
How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
=====  
- - - - -

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

Sale 00091 2 002 17039  
0172 10/28/19

AIR MILES Number : \*\*\*\*\*

1909931

1	KCUP VAN HOUTTE VA N	
	062151747302	19.99N
	100% Price Guarantee \$9.99	-10.00
	Reason 07-Staples Price Accuracy	
1	KCUP VAN HOUTTE VA N	
	062151747302	19.99N
	100% Price Guarantee \$9.99	-10.00
	Reason 07-Staples Price Accuracy	
1	INTEROFFICE MEMOS	
	718103075534	8.49B
1	CRT NAVY LINEN COVER	
	022473453329	13.29B
1	CRT BLK LINEN COVERS	
	022473453312	13.29B
	Subtotal	55.05
	PST 7.00%	2.45
	GST 5.00%	1.75
	Total	\$59.25
	Debit	59.25

TRANSACTION RECORD

\*\*\*\*\* Purchase \$59.25  
Interac C CHEQUING  
Authorization Number 147584  
0010012190 17039 66278977  
10/28/19  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
0280008000 F800

Thank you for shopping at STAPLES!

\*\*\*\*\*

# Grinyer BUSINESS EQUIPMENT LTD.

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

BUSINESS No. XXXXXXXXXX

SOLD TO

*MLA Donna Burnett*

SHIP TO

DATE		P.O. No.		SHIP VIA	
B/O	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	1	Case copy paper			64 99
	3	TN-221 C, y, M. Toner		99 95	299 85
	1	TN221BK BK Toner			119 99
	1	Fig pads used			13 95
TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.				SUB TOTAL	498 78

ABOVE RECEIVED IN GOOD ORDER

INVOICE  
 No. 66876

GST	24 94
PST	34 91
TOTAL	558 63

# DOLLAR TREE

Store# 40146  
95A Cariboo Hwy Unit H4  
P.O. Box 2049  
100 Mile House BC V0K 2E0  
HST/GST #:

(250) 395-2531

DESCRIPTION	QTY	PRICE	TOTAL
CMAS CRDS INSP 14CT 5X7 PDQ	1	1.25	1.25T
CMAS CRDS INSP 14CT 5X7 PDQ	1	1.25	1.25T
CMAS CRDS INSP 14CT 5X7 PDQ	1	1.25	1.25T
DLX CMAS CARDS 12CT 5X7 PDQ	1	1.25	1.25T
DLX CMAS CARDS 12CT 5X7 PDQ	1	1.25	1.25T
CMAS PREMIUM BOXED CARDS	1	1.25	1.25T
DLX CMAS CARDS 12CT 5X7 PDQ	1	1.25	1.25T
DLX CMAS CARDS 12CT 5X7 PDQ	1	1.25	1.25T
DLX CMAS CARDS 12CT 5X7 PDQ	1	1.25	1.25T
DLX CMAS CARDS 12CT 5X7 PDQ	1	1.25	1.25T
CMAS PREMIUM BOXED CARDS	1	1.25	1.25T
CMAS CRDS INSP 14CT 5X7 PDQ	1	1.25	1.25T
DLX CMAS CARDS 12CT 5X7 PDQ	1	1.25	1.25T
DLX CMAS CARDS 12CT 5X7 PDQ	1	1.25	1.25T
CMAS CRDS INSP 14CT 5X7 PDQ	1	1.25	1.25T
CMAS CARDS DLX 12CT 5X7 WHIM	1	1.25	1.25T
DLX CMAS CARDS 12CT 5X7 PDQ	1	1.25	1.25T
DLX CMAS CARDS 12CT 5X7 PDQ	1	1.25	1.25T

Sub Total                    \$21.25  
GST                            \$1.06  
PST                            \$1.49  
Total                         \$23.80  
Debit Card                 \$23.80

www.DollarTreeCanada.com

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

5929 40146 03 031 72570  
Sales Associate:

11/13/19



**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 0A6  
250-305-6868

ST# 01106	OP# 002056	TE# 07	TR# 05053	
HIGHLIGHTER	007164127165		\$3.27	E
PEN GEAR COL	695803708315		\$3.77	E
8.6X11 FRAME	003223114067		\$15.97	E
	SUBTOTAL		\$23.01	
	GST 5.0000%		\$1.15	
	PST 7.0000%		\$1.61	
	TOTAL		\$25.77	
	DEBIT TEND		\$25.77	
	CHANGE DUE		\$0.00	

GST/  
QST

TRANSACTION RECORD PURCHASE

25.77  
CHEQUING \*\*\*\* \* I 1  
RRN # 001001588  
AUTH # 205477  
TERMINAL ID WMT CJ014549  
00 APPROVED-THANK YOU

Interac  
AID A0000002771010  
TC 2CC64BCE64221BC9  
\*PIN VERIFIED

11/17/19

# ITEMS SOLD 3

THANK YOU FOR SHOPPING WITH US  
11/17/19

# WINNERS

Find Fabulous For Less

Store #0454

Phone: 250-392-2172

Williams Lake BC V2G 0A6

GST NO. [REDACTED] CA # 07043

81 - STATIONRY/CDLES 223996	6.99 GP
81 - STATIONRY/CDLES 098532	6.99 GP
81 - STATIONRY/CDLES 098532	6.99 GP
81 - STATIONRY/CDLES 182529	5.99 GP
81 - STATIONRY/CDLES 184114	6.99 GP
81 - STATIONRY/CDLES 184114	6.99 GP
81 - STATIONRY/CDLES 223997	6.99 GP
SUBTOTAL	\$47.93
BC GST 5.000%	\$2.40
BC PST 7.000%	\$3.36
<b>TOTAL</b>	<b>\$53.69</b>
<b>DEBIT</b>	<b>\$53.69</b>

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

Trans# 109313

Card #:

\*\*\*\*\* [REDACTED]

Card Entry:CHIP

Account:CHEQUING

Trans:PURCHASE

Amount:\$53.69

Auth #:227918

Sequence #:000072

Ref. #:00000072

Trace #:00762037

Term ID:

002

Date:19/11/17

Time [REDACTED]

Approved

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

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

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

-----  
2019/12/02 [REDACTED] [REDACTED]  
CC/CC645354 W/GZ TR1747004  
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]  
\*\*\*\*\* [REDACTED]  
CHG. DJE \$0.00  
RND. CHG. \$0.00

-----  
2019/12/02 [REDACTED] [REDACTED]  
CC/CC645354 W/GZ TR1747004

TRANSACTION RECORD  
TYPE PURCHASE  
ACCT INTERAC CHEQUING \$94.50CAD  
CARDNUMBER \*\*\*\*\* [REDACTED]  
DATE/TIME 19/12/02 [REDACTED]  
REFERENCE # 66284787 0010037340 C  
AUTH. # 811496

Interac  
A0000002771010  
8080008000 6800

INVOICE NUMBER 174700401

OO APPROVED-THANK YOU 001

-- IMPORTANT --  
Retain this copy for your records.

CARDHOLDER COPY/COPIE DU CLIENT

Receipt required for all returns.

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

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



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

-----  
2019/12/03 [REDACTED]  
CC/CC645354 W/G2 TR1747487

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]	
*****	[REDACTED]	

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

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapostsurvey.ca](http://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)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



Kamloops #161  
1675 Versatile Drive  
Kamloops, BC V1S 1J7

Member [REDACTED]

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

500666	KS WATR500**	3.65
	ENVIRO FEE N	1.20
	DEPOSIT VL	4.00
500666	KS WATR500**	3.65
	ENVIRO FEE N	1.20
	DEPOSIT VL	4.00
*****BOB Count 2*****		
1272377	KS BREAK KCP	36.95
	SUBTOTAL	54.77
	TAX	0.00
***	TOTAL	54.77

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 65291653-0010016530 H  
 AUTH #: 011846 2019/12/07 [REDACTED]  
 Invoice Number: 003553  
 Purchase - CAPITAL ONE  
 FOC00000041010  
 C0C000C8000

C1 APPROVED - THANK YOU 027  
AMOUNT: \$54.77

54.77

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard	54.77
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 3  
2019/12/07 [REDACTED] 161 3 474 65

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

CP#: 65 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=BST  
 GST # [REDACTED]  
 Wtr:161 Trm:3 Trn:474 OP:65

Total ROR Item Count = 2

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

2019/12/12 [REDACTED]  
CC/CC645354 W/G1 TR1751797

T 5%/7% 1@ \$2.99 \$2.99  
#7 BUBBLE MAILER

G 5% 1@ \$15.72 \$15.72  
XPost

Actual Weight 1.378kg  
Volumetric Eq. 1.66  
48.500cm X 38.000cm X 4.500cm  
To VOL100

This is your Tracking #

[REDACTED]

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

G 5% 1@ \$1.81 \$1.81  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

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

SUBTL	\$20.52
GST	\$1.03
PST	\$0.21
TOTAL	\$21.76

Debit Card	\$21.76
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  
[canadapostsurvey.ca](http://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)

[REDACTED]

Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)  
800-267-1177





**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Barnett, Donna MLA

Date (MM/DD/YY): December 16, 2019

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

Payee address (if not paid by EFT): \_\_\_\_\_

Invoice # 121619-BM-2

*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

2

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Travel to Anahim Lake with Donna		
Dec 9th/2019 Full day	[REDACTED] In-Constituency Staff Travel	\$ 61.00
Dec 10th/2019 Breakfast and Lunch	[REDACTED] In-Constituency Staff Travel	\$ 39.50
[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

ANAHIM LAKE, BC V0L 1C0  
Merchant ID: 0000000005185984  
Term ID: 08904739  
25369390018

# Purchase

Mastercard

XXXXXXXXXXXX

AID: A0000000041010

Entry Method: Chip

12/10/19

Batch#: 000207

Ref#: 000041205536

Inv #: 009505

Appr Code: 03483Z

Amount:

Tip:

Total:

\$

139.20

\$

0.00

\$

139.20

Invoice # 221

# Mar Maid



[REDACTED]  
250-267-6006

September 2019

**BILL TO**

Donna Barnett Office

**FOR**

GST# [REDACTED]

WCB# [REDACTED]

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:

[REDACTED] Owner 250-267-6006 [REDACTED]@hotmail.com

**THANK YOU FOR YOUR BUSINESS!**



# O-NETRIX SOLUTIONS

700-5775 Yonge St.  
Toronto ON, M2M 4J1  
(250) 392-7113

[Click Here To Pay Online!](#)

## Invoice

Customer CONSTITUENCY OFFICE 100 MILE HOUSE  
Account Number [REDACTED]  
Invoice Number 306663  
Invoice Date 01-Nov-2019  
P.O. Number \_\_\_\_\_  
Payments Applied Thru 03-Oct-2019  
Job/Service Ticket # \_\_\_\_\_

### Current Charges

Description	Amount
<b>Services Between 01-Nov-2019 And 31-Jan-2020</b>	
1_Mon (Basic)	90.00
<b>Sub-Total</b>	<b>\$90.00</b>
Current Monitoring Charges (Before Taxes)	\$90.00
Canadian GST ([REDACTED] - 5.000%)	4.50
British Columbia PST ([REDACTED] - 7.000%)	0.00
Total Taxes	\$4.50
Current Invoice :	<b>\$94.50</b>
Credits on Account:	
Total Credits Applied	\$0.00
Amount Due :	<b>\$94.50</b>

### Important

#### Services Between 01-Nov-2019 And 31-Jan-2020

1_Mon (Basic) [REDACTED] - CONSTITUENCY OFFICE 100 MILE HOUSE - 530 HORSE LAKE ROAD #7)	BC	BCTAX	\$0.00	\$4.50	\$90.00
		<b>Sub-Total</b>			<b>\$90.00</b>
		<b>Current Monitoring Charges (Before Taxes)</b>			<b>\$90.00</b>





# O-NETRIX SOLUTIONS

700-5775 Yonge St.  
Toronto ON, M2M 4J1  
(250) 392-7113

[Click Here To Pay Online!](#)

## Invoice

Customer CONSTITUENCY OFFICE WILLIAMS LAKE  
Account Number [REDACTED]  
Invoice Number 306675  
Invoice Date 01-Nov-2019  
P.O. Number \_\_\_\_\_  
Payments Applied Thru 03-Oct-2019  
Job/Service Ticket # \_\_\_\_\_

### Current Charges

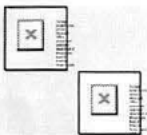
Description	Amount
<b>Services Between 01-Nov-2019 And 31-Jan-2020</b>	
1_Grd Service Commercial	39.00
1_Monitoring (GSM/Radio)	96.00
<b>Sub-Total</b>	<b>\$135.00</b>
Current Monitoring Charges (Before Taxes)	\$135.00
Canadian GST ([REDACTED] - 5.000%)	6.75
British Columbia PST ([REDACTED] - 7.000%)	0.00
<b>Total Taxes</b>	<b>\$6.75</b>
<b>Current Invoice :</b>	<b>\$141.75</b>
 Credits on Account:	
<b>Total Credits Applied</b>	<b>\$0.00</b>
<b>Amount Due :</b>	<b>\$141.75</b>

### Important

#### Services Between 01-Nov-2019 And 31-Jan-2020

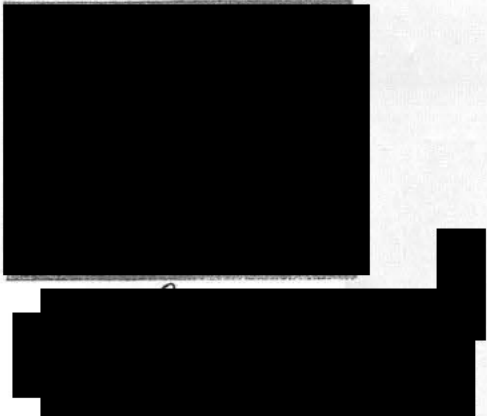
1_Grd Service Commercial [REDACTED] - CONSTITUENCY OFFICE WILLIAMS LAKE - 383 OLIVER ST #102)	BC	BCTAX	\$0.00	\$1.95	\$39.00
1_Monitoring (GSM/Radio) [REDACTED] - CONSTITUENCY OFFICE WILLIAMS LAKE - 383 OLIVER ST #102)	BC	BCTAX	\$0.00	\$4.80	\$96.00
<b>Sub-Total</b>					<b>\$135.00</b>
<b>Current Monitoring Charges (Before Taxes)</b>					<b>\$135.00</b>

**From:** Virgin Mobile Canada <team@virginmobile.ca>  
**Sent:** Sunday, October 13, 2019 11:33 AM  
**To:** [REDACTED]  
**Subject:** Your monthly Virgin Mobile e-bill is ready!



Hey there [REDACTED]

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



### Account Info

Virgin Mobile Number(s):



Member First Name: [REDACTED]

Member Last Name: [REDACTED]

Balance: **\$78.40**

Due Date: **October 28, 2019**

Bill Date: **October 10, 2019**



Heads up! You'll need a My Account profile to View & Pay your bill online.







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

# Invoice

Date	Invoice #	Work Order #	P.O. #	Rep	Attention
24/10/2019	327789	123496		■	

Bill To	Ship To
MLA Donna Barnett 102-383 Oliver St Williams Lake, BC V2G 1M4 250-305-3800	MLA Donna Barnett 102-383 Oliver St Williams Lake, BC V2G 1M4

Qty	Item	Description	Amount	Total
1	IM-1270	Aug 16, 2019 11:55AM RH: Office in 100 mile has a flashing yellow indicator on the panel 83-02-3124. Please contact 250-395-3916 100 mile office to troubleshoot	26.00	26.00
0.5	Service and Su...	Aug 19, 2019 11:23AM MT : Spoke to Donna - trouble light on solid. SIMS shows Low battery - Please call before going to site. Will wait to combine on another trip in near future OK. 12v 7amp battery	85.00	42.50
		August 2019 JE: Stopped on the way back from an Activo job and swapped battery. Trouble cleared.		
		GST On Sales	5.00%	3.43
		PST On Sales	7.00%	4.80

**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	\$68.50
<b>Total</b>	<b>\$76.73</b>
<b>Balance Due</b>	<b>\$76.73</b>

GST # 86712 1089 RT0001

Invoice # 222

# Mar Maid



[REDACTED]  
250-267-6006

October 2019

## BILL TO

Donna Barnett Office

## FOR

GST# [REDACTED]

WCB# [REDACTED]

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:

[REDACTED] Owner 250-267-6006 [REDACTED]@hotmail.com

**THANK YOU FOR YOUR BUSINESS!**





[Redacted]@gmail.com>

# Thank you

**Bell** <noreply@bell.ca>  
To: [Redacted]@gmail.com

Sat, Nov 9, 2019 at 10:45 AM

## Bell Payment confirmation

### One-time payment by credit card - confirmation

Hello [Redacted],

Thank you for your payment. Please review the following for more information. We recommend you save this email or print it for your records.

---

<b>Confirmation number</b>	158878	
<b>Transaction date</b>	November 9, 2019 - 13:45 (EST)	
<b>Bill</b>	508304095	
<b>Amount due</b>	\$ [Redacted]	
<b>Your payment</b>	\$ [Redacted]	<b>ONLY TO PAY</b>
<b>Balance</b>	\$ 0.00	<b>\$100.00</b>

---

**Credit card information**

---

<b>CardHolder</b>	[Redacted]
<b>Card type</b>	VI
<b>Card number</b>	*****[Redacted]
<b>Expiration date</b>	[Redacted]

---

For any questions about this payment, please contact us and mention transaction ID 6523160.



**From:**  
**Sent:**  
**To:**  
**Subject:**

Virgin Mobile Canada <team@virginmobile.ca>  
Monday, November 18, 2019 11:41 AM  
[REDACTED]  
Your monthly Virgin Mobile e-bill is ready!



**HI. MY NAME IS** [REDACTED]

Hey there [REDACTED]!

Your November e-bill for account [REDACTED] is now online.

### Account Info

Virgin Mobile Number(s):  
[REDACTED]

Member First Name: [REDACTED]

Member Last Name: [REDACTED]

Balance: **\$78.40**

Due Date: **November 26, 2019**

\*\*\*\*\*  
CHECK # 12770 DATE 11/18/19  
TABLE # 20 TIME [REDACTED]

--- DINING : [REDACTED] ---  
ITEMS ORDERED AMOUNT  
1 COCONUT PRAWNS 13.99  
1 CHICKEN TENDERS 14.99

\*\*\*\*\*  
SUBTOTAL 28.98  
GST 1.45  
-----  
TOTAL DUE 30.43  
-----

# OF GUESTS 2

Thank you for dining at the  
Red Rock Grill  
Ph: 250.395-1200

ALL PAYMENTS CAN BE MADE AT YOUR TABLE.  
Please pay your server directly

**Meter reading information**

**Energy**

**Meter number 4853654**

Starting Sep 14, 2019..... 67471  
Ending Nov 14, 2019..... 68490  
Difference..... 1019

**1,019 kWh used over 62 days**

Your next meter reading is on or around Jan 14, 2020.

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://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](http://bchydro.com/customerservicerules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration #** [REDACTED]

**Have a question?**

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

**Bill details**

Sep 14, 2019 to Nov 14, 2019

**PREVIOUS BILLING PERIOD**

Previous bill..... \$146.24  
Payment received Sep 27, 2019..... -\$146.24

**BALANCE FORWARD \$0.00**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Sep 14, 2019 to Nov 14, 2019

Basic Charge 62 days @ \$0.3645 /day..... \$22.60\*

**ENERGY CHARGES**

1,019 kWh @ \$0.1253 /kWh..... \$127.68\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$150.28..... \$7.51

**ELECTRICITY CHARGES SUBTOTAL \$157.79**

**TOTAL DUE \$157.79**

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

Invoice # 223

# Mar Maid



[REDACTED]  
250-267-6006

**November 2019**

**BILL TO**

Donna Barnett Office

**FOR**

GST# [REDACTED]

WCB# [REDACTED]

Williams Lake, BC

**DETAILS**

**AMOUNT**

Office Cleaning

\$100.00

SUBTOTAL \$100.00

GST 5.00%

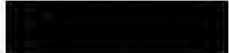
TOTAL \$105.00

Make all checks payable to Mar Maid

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

[REDACTED] Owner 250-267-6006 [REDACTED]@hotmail.com

**THANK YOU FOR YOUR BUSINESS!**



**ACCOUNT SUMMARY for** [Redacted]

Previous amount due

Payment received Thank you Nov 9



**Balance**

**\$0.00**

**Current charges summary**

Monthly charges



Usage and long distance

0.00

Total taxes on current charges



**Total current charges** *including taxes*

\$

**Total amount due** *Please pay by\* Dec 2, 2019*

\$

Total GST included in this bill



Total BC PST included in this bill

Thank you for choosing Bell Mobility

Manage your account at [bell.ca/mybell](http://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:



<b>Account Number</b> [Redacted]	<b>Please Pay By*</b> December 2, 2019	<b>Total Amount Due</b> [Redacted]	<b>Amount Paid</b> 100.00
-------------------------------------	---	---------------------------------------	------------------------------

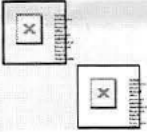


WILLIAMS LAKE, BC V2G 2B9



**From:**  
**Sent:**  
**To:**  
**Subject:**

Virgin Mobile Canada <team@virginmobile.ca>  
Friday, December 13, 2019 11:54 AM  
[REDACTED]  
Your monthly Virgin Mobile e-bill is ready!



**Hey there Beverly!**

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

### Account Info

Virgin Mobile Number(s):

[REDACTED]

[REDACTED]

[REDACTED]

*PAID*

Member First Name: [REDACTED]

Member Last Name: [REDACTED]

Balance: **\$78.40**

Due Date: **December 27, 2019**

Bill Date: **December 10, 2019**



Heads up! You'll need a My Account profile to View & Pay your bill online.