



**THE TRUCK LOGGERS  
ASSOCIATION**

### Confirmation Details

**Ordered by:**

Donna Barnett

Province of BC

PO Box 95,

100 Mile House , British Columbia V0K 2E0

Phone: 250-395-3916

Email: [REDACTED]@leg.bc.ca

Registration Type: Non-Member Delegate

**Invoice: 199240**

Date: 2019-11-14

Terms: Upon Receipt

### Order Summary

Name	Quantity	Amount
3-Day Session Pass (January 15-17, 2020)	1	\$850.00
Leader's Luncheon ( Thursday, January 16 - 12:15 pm - 1:30 pm)	1	\$110.00
Logger's Dinner & Comedy Theatre (Thursday, January 16 - 5:30 pm - 9:00 pm)	1	\$120.00
Lunch on the Tradeshow Floor (Friday, January 17 - 12:00 pm - 1:30 pm)	1	\$55.00
	Discount:	\$0.00
	Subtotal:	\$1,135.00
	GST:	\$56.75
	Total Due:	\$1,191.75
	Total Paid:	\$1,191.75
	Balance:	\$0.00

Payments:

South Cariboo Chamber of Commerce  
 PO Box 2312  
 100 Mile House BC V0K 2E0  
 manager@southcariboochamber.org  
 www.southcariboochamber.org  
 GST/HST Registration No.: [REDACTED]

# Invoice

**INVOICE TO**  
 Donna Barnett  
 Barnett, Donna MLA  
 Donna Barnett, MLA  
 Box 95  
 100 Mile House BC V0K 2E0

**SHIP TO**  
 Donna Barnett  
 Barnett, Donna MLA  
 Donna Barnett, MLA  
 Box 95  
 100 Mile House BC V0K 2E0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
8207	15/01/2020	\$300.00	14/02/2020	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
15/01/2020	Citizen of the Year		E	1	300.00	300.00

Thank you for your support of the 26th Annual Business Excellence & Citizen of the Year awards

SUBTOTAL 300.00  
 TOTAL 300.00  
 BALANCE DUE **\$300.00**

Bill To: [REDACTED]

DONNA BARNETT, MLA  
CARIBOO-CHILCOTIN  
102-383 OLIVER ST  
WILLIAMS LAKE BC V2G 1M4

<b>Invoice</b>	
Document Number	Date
[REDACTED]	12-Feb-2020
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
11-Feb-2020	
Delivery Number	Date
83635345	14-Feb-2020
Order Number	Date
33720079	11-Feb-2020
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841017	PIN, LAPEL, BC/CANADA FLAG	250 EA	1.40 /EA	350.00	PG
Subtotal				350.00	
GST/HST # [REDACTED]				5.000 %	350.00
PST				7.000 %	350.00
Total (CAD)				392.00	

*Enter to Docuware*

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.

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.



Bill To: [REDACTED]

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

**Invoice**

Document Number [REDACTED] Date **29-Jan-2020**  
Sales Order/PO No.  
**202012413157518**  
Customer Ref./PO Date  
**24-Jan-2020**  
Delivery Number Date  
**83626961 29-Jan-2020**  
Order Number Date  
**33710136 24-Jan-2020**  
Customer Number/2nd Reference No.  
[REDACTED] /  
Originator/Telephone  
[REDACTED] / **250-305-3800**

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841004	PIN, LAPEL, STELLER'S JAY	50 EA	1.30 /EA	65.00	PG
9910841017	PIN, LAPEL, BC/CANADA FLAG	100 EA	1.45 /EA	145.00	PG
Subtotal				210.00	
GST/HST # [REDACTED]		5.000 %	210.00	10.50	
PST		7.000 %	210.00	14.70	
Total (CAD)				235.20	

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.

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

11:45 - 1:00 pm

Signal Point Gaming Centre

Cost Members \$20.00 Non-Members \$25.00

Non-Refundable

GST #

00020

Thursday February 27th 2020

# 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# 002081	TE# 03	TR# 07703	
FILE FOLDERS	062537741801		\$9.97	E
FRAME	062891521212		\$21.97	E
FRAME	693735839773		\$17.97	E
	SUBTOTAL		\$49.91	
	GST 5.0000%		\$2.50	
	PST 7.0000%		\$3.49	
	TOTAL		\$55.90	
	DEBIT TEND		\$55.90	
	CHANGE DUE		\$0.00	

# Constituency Office received a credit of \$75



LEGISLATIVE ASSEMBLY  
of BRITISH COLUMBIA

## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –  
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.



# Cariboo Radio ~ Invoice

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

Invoice ID: 20010001  
 Invoice Date: 1/02/20  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]-041  
 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  
 Website/Web Player Banners/Social Media Admin/Sharing

Page 1

Date	Description	Cost
1/02/20	Website/Web Player Banners/Social Media Admin/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**

# Black Press Media

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

## INVOICE / STATEMENT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
12/01/19 - 12/31/19	DONNA BARNETT MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33827425	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/19	
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. ██████████		

ACCOUNT NAME AND ADDRESS
<b>DONNA BARNETT MLA</b> ██████-383 OLIVER ST WILLIAMS LAKE BC V2G 1M4

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			0.00
				BL	
	PUBLICATION: AD CLASS:	PACIFIC ISLAND PUBLISHERS - Pocket Supplements			
12/10	33827425	SOAR Dec/Jan	2.8x4.7	1	375.00
		PAGE: Z 15 PacCoast	13.3i		
		3 Color Supplement			0.00
		ePaper			0.00
		Ad Class Totals: \$375.00		13.300 inch	
		Publication Totals: \$375.00			
12/31		BC GST			18.75

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
393.75					<b>393.75</b>



# Black Press Media

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/19 - 12/31/19		DONNA BARNETT MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33828141	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	12/31/19	
View your account information and display ad tearsheets at: <a href="http://services.blackpress.ca/login">http://services.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. ██████████		

ACCOUNT NAME AND ADDRESS

JVA4887037 E D      01644  
DONNA BARNETT MLA CAR.CHIL.  
BOX 95  
100 MILE HOUSE BC  
V0K 2E0

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE SOLD UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			252.52
12/16	48447	Payment on Account			-252.52
				BL	
12/18	33828141	PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Display Advertising SEASONS GREETINGS	4x3i	1	200.00
		PAGE: Z 3 Greeting	12i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$205.25		12.000 inch	
		Publication Totals: \$205.25			
12/31		BC GST			10.26

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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215.51

215.51



# Black Press Media

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

## INVOICE / STATEMENT

**ACCOUNT NAME AND ADDRESS**

JVA4887037 E D      01762  
**DONNA BARNETT MLA CAR.CHIL.**  
**PO BOX 95**  
**100 MILE HOUSE BC**  
**V0K 2E0**

<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>	
12/01/19 - 12/31/19		DONNA BARNETT MLA CAR.CHIL.	
<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>	
33828360	Net 30 days	1 of 2	
<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>	
██████████	12/31/19	██████████	
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			618.71
12/16	48447	Payment on Account			-618.71
				BL	
		<b>PUBLICATION:</b> 100 MILE HOUSE FREE PRESS - News			
		<b>AD CLASS:</b> Display Advertising			
12/05	33828360	Community Spirit	8x2i	1	200.00
		PAGE: A 12 General	16i		
		3 color			0.00
		ePaper			5.25
12/05	33828360	Drinking Driving Counter		1	30.50
		Attack			
		PAGE: B 10 General			
		3 color			0.00
		ePaper			5.25
12/12	33828360	Drinking Driving Counter		1	30.50
		Attack			
		PAGE: B 10 General			
		3 color			0.00
		ePaper			5.25
12/19	33828360	Community Spirit	8x2i	1	200.00
		PAGE: B 7 General	16i		
		3 color			0.00
		ePaper			5.25

<b>CURRENT NET AMOUNT DUE</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>
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# Black Press Media

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/19 - 12/31/19		DONNA BARNETT MLA CAR. CHIL.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33828360	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/19	33828360	Drinking Driving Counter Attack PAGE: B 11 General 3 color ePaper		1	30.50 0.00 5.25	
12/26	33828360	Drinking Driving Counter Attack PAGE: A 18 General 3 color ePaper		1	30.50 0.00 5.25	
		Ad Class Totals: \$553.50		37.400 inch		
12/26	AD CLASS: 33828360	Supplements Congratulations Mt. Timothy PAGE: A 12 MtTimthy 3 Color Supplement ePaper	8x3i 24i	1	125.00 25.00 5.25	
12/26	33828360	PAGE: B 13 XmasTale 3 Color Supplement ePaper	4x3i 12i	1	168.00 45.00 5.25	
		Ad Class Totals: \$373.50		36.000 inch		
12/31		Publication Totals: \$927.00 BC GST			46.35	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
973.35						973.35

**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.: 20201318  
 Date: Dec 31, 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.:**

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



201 C 7337 137th St  
 Surrey, BC V3W 1A4 Phone: 877-563-9219 - Fax:  
 604-371-4031  
 E-mail: accounting@actionpages.ca -  
 www.actionlocal.ca  
 GST/HST# [REDACTED]

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

Customer Number: [REDACTED]

Invoice 478142

Customer Name: Cariboo-Chilcotin MLA Donna Barnett  
 Publication: WMS20 - Williams Lake ~ Quesnel 2020-2021

Billing Date: Dec 18th, 2019

Date Due: Jan 15th, 2020

Balance Due: \$926.10

Payoff Amount: \$926.10

Amount Paid:

Credit Card #:

Expiration Date:

Signature:

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

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

PLEASE SEND PAYMENT TO: 201 C 7337 137th St Surrey, BC V3W 1A4

Inv. No	Date	Date Due	Balance Forward	Net	Tax	Due	Interest	New Balance
478142	12/18	01/15	\$0.00	\$882.00	\$44.10	\$0.00	\$0.00	\$926.10

**Please Pay This Amount: \$926.10**

**Listings & Ads Purchased**

Item	Description	Heading
A	Anchor Text Listing (See Our Ad...)	Government - Provincial
QCC	1/12 Page Color	Government - Provincial
ABL	Anchor Bold	Government - Provincial
AL	Alternate Listing	Government - Provincial
EMAIL	E-mail	Government - Provincial
A	Anchor Text Listing (See Our Ad...)	White Pages
WBL	White Bold Business Listing	White Pages
AL	Alternate Listing	White Pages
EMAIL	E-mail	White Pages

Action Pages Canada - 201 C 7337 137th St Surrey BC V3W 1A4  
 Phone: 877-563-9219 - Fax: 604-371-4031 - E-mail: accounting@actionpages.ca - www.actionlocal.ca

# DEKA LAKE AND DISTRICT RATEPAYERS ASSOCIATION

January 30, 2020

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

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

Newsletter	\$20.00
------------	---------

The cheque or cash should be sent/delivered to:

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

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

Yours sincerely,

  
Treasurer

If you are receiving this in error, please let us know.

**South Cariboo Chamber of Commerce**

PO Box 2312

100 Mile House BC V0K 2E0

manager@southcariboochamber.org

www.southcariboochamber.org

GST Registration No.:

**Invoice****INVOICE TO**

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

**SHIP TO**

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
8262	01/01/2020	\$92.00	31/01/2020	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01/01/2020	<b>Membership - Associate</b>	2020 Individual or Associate Membership, Non-voting	G	1	87.62	87.62

I thank you for your continued support !

SUBTOTAL	87.62
GST @ 5%	4.38
TOTAL	92.00
<b>BALANCE DUE</b>	<b>\$92.00</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	4.38	87.62



# Cariboo Radio ~ Invoice

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

Invoice ID: 20020001  
 Invoice Date: 2/03/20  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]042  
 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  
 Facebook Admin/Banners Website/Webplayer/Social Media Sharing

Date	Description	Cost
2/03/20	Facebook Admin/Banners Website/Webplayer/Social Media Sharing	300.00
<b>1 Total Items</b>		
	<b>Total Cost:</b>	<b>300.00</b>
	+ GST [REDACTED]	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

<b>ACCOUNT NAME AND ADDRESS</b>		<b>BILLING PERIOD</b>	<b>ADVERTISER/CLIENT NAME</b>
JVA5002310 E D      01509 <b>DONNA BARNETT MLA CAR.CHIL.</b> PO BOX 95 100 MILE HOUSE BC V0K 2E0		01/01/20 - 01/31/20	DONNA BARNETT MLA CAR.CHIL.
		<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>
		33845971	Net 30 days
		<b>PAGE #</b>	1 of 2
		<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>
		██████████	01/31/20
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BELED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			973.35	
01/14	49031	Payment on Account			-973.35	
				BL		
		<b>PUBLICATION:</b> 100 MILE HOUSE FREE PRESS - News				
		<b>AD CLASS:</b> Display Advertising				
01/02	33845971	Community Spirit	8x2i	1	200.00	
		PAGE: A 10 General	16i			
		3 color			0.00	
		ePaper			5.25	
01/02	33845971	Happy New Year	4x3i	1	152.88	
		PAGE: A 11 General	12i	12.74		
		3 color			45.00	
		ePaper			5.25	
01/16	33845971	Community Spirit	8x2i	1	200.00	
		PAGE: A 9 General	16i			
		3 color			0.00	
		ePaper			5.25	
01/16	33845971	Minor Hockey Week		1	31.50	
		PAGE: A 17 General				
		ePaper			5.25	
01/23	33845971	Family Literacy Week	2x3i	1	51.50	
		PAGE: A 14 Literacy	6i			
		ePaper			5.25	
<b>CURRENT NET AMOUNT DUE</b>		<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>

# Black Press Media

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/20 - 01/31/20		DONNA BARNETT MLA CAR.CHIL.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33845971	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	01/31/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/23	33845971	Literacy Sponsors PAGE: A 15 Literacy ePaper		1	31.50 5.25
01/30	33845971	Community Spirit PAGE: A 14 General 3 color ePaper	8x2i 16i	1	200.00 0.00 5.25
01/30	33845971	RCMP Anniversary PAGE: A 10 General 3 color ePaper	3x7i 21i	1 13.12	275.52 60.00 5.25
		Ad Class Totals: \$1,289.90		89.700 inch	
		Publication Totals: \$1,289.90			
01/31		BC GST			64.50

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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1,354.40

1,354.40

# Black Press Media

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

## INVOICE / STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>		<b>BILLING PERIOD</b>	<b>ADVERTISER/CLIENT NAME</b>
JVAS002310 E D      01404 <b>DONNA BARNETT MLA CAR.CHIL.</b> BOX 95 100 MILE HOUSE BC V0K 2E0		01/01/20 - 01/31/20	DONNA BARNETT MLA CAR.CHIL.
		<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>
		33845782	Net 30 days
		<b>PAGE #</b>	1 of 2
		<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>
		██████████	01/31/20
		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. ██████████	

DATE	INVOICE #	DESCRIPTION: OTHER COMMENTS/CHARGES	SALE SIZE SOLD UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			215.51	
01/14	49031	Payment on Account			-215.51	
				BL		
		<b>PUBLICATION:</b> WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		<b>AD CLASS:</b> Display Advertising				
01/03	33845782	MOUNT TIMOTHY		1	175.00	
		PAGE: A 11 MtTimthy			0.00	
		3 color			5.25	
		ePaper				
01/29	33845782	EAR LUG	1.6x2.2	1	149.00	
		PAGE: A 1 General	3.6i		0.00	
		3 color			5.25	
		ePaper				
01/31	33845782	RCMP APPRECIATION DAY	4x6i	1	350.00	
		PAGE: A 12 General	24i		0.00	
		3 color			5.25	
		ePaper				
		Ad Class Totals: \$689.75		51.600 inch		
		Supplements				
01/17	33845782	ROTARY AWARENESS	2x2i	1	55.00	
		PAGE: A 19 Rotary	4i		5.25	
		ePaper				
		Ad Class Totals: \$60.25		4.000 inch		
<b>CURRENT NET AMOUNT DUE</b>		<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 60 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>

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

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
33845782	01/31/20	\$ 787.49



# INVOICE

The Fishing Highway 24 Tourist Association  
6850 Fawn Lake Access Rd #1  
Lone Butte, British Columbia V0K 1X1  
Canada

250 593 4654  
www.fishinghighway24.com

BILL TO  
**Donna Barnett MLA**  
Donna

donna.barnett.mla@leg.bc.ca

**Invoice Number:** 7

**Invoice Date:** February 5, 2020

**Payment Due:** February 20, 2020

**Amount Due (CAD):** \$70.00

Items	Quantity	Price	Amount
<b>Membersip Fees</b> 2020	1	\$50.00	\$50.00
<b>Sponsoring Outhouse Races</b>	1	\$20.00	\$20.00

**Total:** \$70.00

**Amount Due (CAD):** \$70.00

## Notes

Paying Method:

1. Cheque payable to "The Fishing Highway Tourist Assoc." and send it to:  
Fawn Lake Resort, 6850 Fawn Lake Acc. Rd #1, Lone Butte BC, V0K1X1
2. you can send an Interac e-Transfer to treasurer@fishinghighway24.com

*BRIDGE LAKE FAIR ASSOCIATION*

*Year 2020*

President [REDACTED] Tel: [REDACTED]  
Secretary [REDACTED] Tel: [REDACTED]

c/o [REDACTED]

February 14, 2020

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

Dear Donna,

Many thanks for renewing your ad in our 2020 booklet, as per the enclosed copy.

FYI, the 7th annual Interlakes Show 'n Shine will be held at this year's Fair, August 16, at Interlakes Community Centre

We are very sorry that you won't be running in the next election. We will really miss you, and thank you for all the work you have done for our community.

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

**One half page advertisement: \$50.00**

Many thanks for your continuing support.

Sincerely,

■

[REDACTED]

[REDACTED]

pp Bridge Lake Fair

# Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200  
Langley, BC V3A 4E6

# Invoice

Date	Invoice #
11/23/2019	8474

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Shared among many offices.  
CO paid \$102

P.O. No.	Terms	Rep
	Due on receipt	RLF

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2019 issue in The Light Magazine Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas  Contact Person [REDACTED]	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	<b>Total</b>	<b>\$1,428.00</b>

GST/HST No.: [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

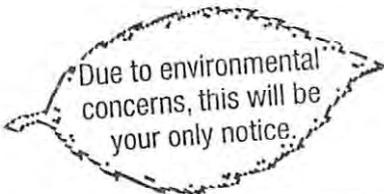
*Your subscription to the  
100 MILE FREE PRESS will expire on:*

**FEB 27 2020**

*Please renew today to avoid interruption in service.*

- 1 year e-edition \$50.00 GST included
- 1 year (local) \$70.00 GST included (e-edition included)
- 1 year (in Canada) \$80.00 GST included (e-edition included)

*Visa or Mastercard payments accepted by phone.*



**100 Mile House  
Free Press**

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

**To: Donna Barnett MLA Cariboo Chilcotin**

**Invoice #2**

**PO Box 95,**

**100 Mile House, BC. V0K 2E0**

**February 26, 2020**

**RE Invoice for: Ad in Interlakes BCRA Rodeo 2020 program**

Ad 3.51 x 2.38 inches in Rodeo program.

To include banner or sign in the arena for August 1&2, 2020

\$200.00

**Thank You!**

██████████: Rodeo Committee ██████████

Please make cheque out to Interlakes Community Centre Society

Mail to :

**Interlakes Community Centre Society**

**7592 Highway 24, Lone Butte, BC. V0K 1X2**



# INVOICE

The Fishing Highway Tourist Association  
c/o I & R Meili  
6850 Fawn Lake Access Road #1  
Lone Butte, British Columbia V0K1x1  
Canada

250 593 4654  
www.fishinghighway24.com

**BILL TO**  
**Donna Barnett MLA**

Donna.Barnett.MLA@leg.bc.ca

**Invoice Number:** 8

**Invoice Date:** February 27, 2020

**Payment Due:** March 13, 2020

**Amount Due (CAD):** \$252.00

Items	Quantity	Price	Amount
Land of Hidden Waters map pad small	1	\$240.00	\$240.00

**Subtotal:** \$240.00

**GST 5%:** \$12.00

---

**Total:** \$252.00

---

**Amount Due (CAD):** \$252.00

## Notes

Payment Options:

1. eTransfer to (holiday@fawnlakeresort.com)
2. cheque payable to "The Fishing HWY Tourist"



# Cariboo Radio ~ Invoice

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

**Invoice ID:** 20030001  
**Invoice Date:** 3/02/20  
**Account ID:** [REDACTED]  
**Order ID:** [REDACTED]-043  
**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 Car boo-Chilcotin. / Non-Broadcast Charge  
 Social Media Admin/Web & Player Banners/Facebook Sharing

Date	Description	Cost
3/02/20	Social Media Admin/Web & Player Banners/Facebook Sharing	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

**Anahim Nimpo Lake Messenger**

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

**Invoice**

DATE	INVOICE NO.
3/1/2020	111372ma...

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

DESCRIPTION	AMOUNT
<b>Business Card Ads March April May</b>	<b>99.90</b>
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>  PO Box 2005, Nimpo Lake, BC, V0L 1R0  Phone 250-742-2005  Email <a href="mailto:anlakenews@gmail.com">anlakenews@gmail.com</a>	
<b>TOTAL</b>	<b>\$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  <b>DONNA BARNETT MLA</b> [REDACTED] 383 OLIVER ST WILLIAMS LAKE BC V2G 1M4	BILLING PERIOD		ADVERTISER/CLIENT NAME
	02/01/20 - 02/29/20		DONNA BARNETT MLA
	INVOICE #	TERM'S OF PAYMENT	PAGE #
	33862943	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	02/29/20	
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	SAL SIZE SILLED UNITS	T REGRN RATE	NET AMOUNT
01/31		BALANCE FORWARD		BL	0.00
02/10	PUBLICATION: AD CLASS: 33862943	PACIFIC ISLAND PUBLISHERS - Pocket Supplements SOAR Feb/Mar PAGE: Z 31 PacCoast 3 Color Supplement ePaper	2.8x4.7 13.3i	1	375.00 0.00 0.00
02/29		Ad Class Totals: \$375.00 Publication Totals: \$375.00 BC GST		13.300 inch	18.75
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>393.75</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33862943	02/29/20	\$ 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
- ☐ A/C 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

# 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			
JVAS103430 E D 01537 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		02/01/20 - 02/29/20	DONNA BARNETT MLA CAR.CHIL.			
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			787.49	
02/19	50003	Payment on Account			-787.49	
BL						
PUBLICATION:		WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
AD CLASS:		Display Advertising				
02/26	33863662	EAR LUG	1.6x2.2	1	149.00	
		PAGE: A 1 General	3.6i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$154.25		3.600 inch		
AD CLASS:		Supplements				
02/14	33863662	2020 CITY MAP	1.5x2i	1	375.00	
		PAGE: Z 2 TourMap	3i			
		3 Color Supplement			0.00	
		ePaper			5.25	
02/19	33863662	CHAMBER WEEK	2x4i	1	103.00	
		PAGE: A 14 ChambrWk	8i			
		ePaper			5.25	
02/26	33863662	2020 GUIDE TO W.L.	2x4.5i	1	265.00	
		PAGE: Z 13 Guide	9i			
		3 Color Supplement			0.00	
		ePaper			5.25	
02/26	33863662	PINK SHIRT DAY		1	103.00	
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
33863662	02/29/20	\$ 1,072.30
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

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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](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	
02/01/20 - 02/29/20		DONNA BARNETT MLA CARLCHIL	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33863662	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	CALL SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 12 PinkShrt			
		1 color			0.00
		ePaper			5.25
		Ad Class Totals: \$867.00		28.000 inch	
02/29		Publication Totals: \$1,021.25			
		BC GST			51.05
CURRENT NET AMOUNT DUE					1,072.30
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,072.30

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# Black Press Media

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

## INVOICE / STATEMENT

<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>	
02/01/20 - 02/29/20		DONNA BARNETT MLA CAR.CHIL.	
<b>ACCOUNT NAME AND ADDRESS</b>		<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>
JVA5103430 E D 01649 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC V0K 2E0		33863901	Net 30 days
		<b>PAGE #</b>	1 of 2
		<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>
		[REDACTED]	02/29/20
		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	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			1,354.40	
02/19	50003	Payment on Account			-1,354.40	
				BL		
		<b>PUBLICATION:</b> 100 MILE HOUSE FREE PRESS - News				
		<b>AD CLASS:</b> Display Advertising				
02/06	33863901	Wranglers Cash Lottery	2x5i	1	100.00	
		PAGE: A 22 General	10i			
		ePaper			5.25	
02/13	33863901	Community Spirit	8x2i	1	200.00	
		PAGE: A 21 General	16i			
		3 color			0.00	
		ePaper			5.25	
02/13	33863901	Wranglers Cash Lottery	2x5i	1	100.00	
		PAGE: A 25 General	10i			
		ePaper			5.25	
02/13	33863901	Family Day		1	31.50	
		PAGE: A 13 FamilyDay				
		ePaper			5.25	
02/13	33863901	Congratulations FreshCo.		1	120.00	
		PAGE: A 11 General	12i	10.00		
		ePaper			5.25	
02/20	33863901	Chamber Week 1		1	31.50	
		PAGE: A 19 General				
<b>CURRENT NET AMOUNT DUE</b>		<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
33863901	02/29/20	\$ 1,045.00
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER/CLIENT NAME</b>	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

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

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/20 - 02/29/20		DONNA BARNETT MLA CAR.CHIL.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33863901	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAZ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/20	33863901	ePaper Pink Shirt Day PAGE: A 12 PinkShrt 3 color		1	5.25 42.00 0.00
02/27	33863901	ePaper Community Spirit PAGE: B 5 General 3 color	8x2i 16i	1	5.25 200.00 0.00
02/27	33863901	ePaper Go Wranglers PAGE: A 10 General 3 color		1	5.25 123.00 0.00
		ePaper			5.25
		Ad Class Totals: \$995.25		79.700 inch	
		Publication Totals: \$995.25			
02/29		BC GST			49.75
<b>CURRENT NET AMOUNT DUE</b>					<b>1,045.00</b>
<b>30 DAYS</b>					
<b>60 DAYS</b>					
<b>OVER 90 DAYS</b>					
<b>UNAPPLIED AMOUNT</b>					
<b>TOTAL AMOUNT DUE</b>					<b>1,045.00</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) or Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
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# INVOICE

Date: March 11, 2020

Invoice No: 100MCH-1

## Cyclone Taylor Cup 2020

100 Mile House Wranglers Jr. B  
Hockey Club  
PO Box 2228  
2-175B Wrangler Way  
100 Mile House, BC V0K2E0

Office: 250-395-1005  
Email: office@100milewranglers.com



April 15-19, 2020

To Donna Barnett-MLA

Description	Quantity	Amount
FULL PAGE ad in Cyclone Taylor Cup Souvenir Program		\$150.00
e-transfer is available: [REDACTED] PASSWORD: [REDACTED]		
Thank you for supporting Wrangler Hockey!		
	5% GST	\$7.50
	<b>Total</b>	<b>\$157.50</b>

Please make cheques payable to 100 Mile Wranglers

# Gringer 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 Barnett SHIP TO \_\_\_\_\_

DATE		P.O. No.	SHIP VIA		
B/O	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	3	TW-221 color		99.95	299.85
	1	TW-221 B/C			119.99
	1	R615 Blue legal Filer			40.99
	1	Fold Back clips (Bc Foll)		1.08	1.08
	1	paper clips			2.95
	6	Fold clips		.09	54
				DISC	(4.10)

TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date. SUB TOTAL 461.30

ABOVE RECEIVED IN GOOD ORDER

INVOICE  
 No. 67055

GST	23.07
PST	32.29
TOTAL	516.66

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

2019/12/17  
CC/CC645354

[REDACTED]  
W/G1

[REDACTED]  
TR1754084

TRANSACTION RECORD

TYPE PURCHASE

ACCT FLASH DEFAULT

\$18.21CAD

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

2019/12/19  
CC/CC645354

[REDACTED]  
W/G1

[REDACTED]  
TR1755149

-----  
TRANSACTION RECORD

TYPE PURCHASE

ACCT FLASH DEFAULT \$20.84CAD

CO paid \$25

# DOLLAR TREE

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

(250) 395-2531

DESCRIPTION	QTY	PRICE	TOTAL
-------------	-----	-------	-------



DELPHINIUM ARTIFICIAL	1	1.25	1.25T
DELPHINIUM ARTIFICIAL	1	1.25	1.25T
DELPHINIUM ARTIFICIAL	1	1.25	1.25T
NEW QUEEN ROSE BUSH ARTIFICIAL	1	1.25	1.25T
DELPHINIUM ARTIFICIAL	1	1.25	1.25T
WISTERIA BUSH X 4 ARTIFICIAL	1	1.25	1.25T
DELPHINIUM ARTIFICIAL	1	1.25	1.25T
WISTERIA BUSH X 4 ARTIFICIAL	1	1.25	1.25T
ONION GRASS W BTTFLY ARTFC LX4	1	1.25	1.25T
ONION GRASS W BTTFLY ARTFC LX4	1	1.25	1.25T
WISTERIA BUSH X 4 ARTIFICIAL	1	1.25	1.25T
WISTERIA BUSH X 4 ARTIFICIAL	1	1.25	1.25T
ROSE BOUQUET ASTD ARTFC LX6	1	1.25	1.25T
ROSE BOUQUET ASTD ARTFC LX6	1	1.25	1.25T
WISTERIA BUSH X 4 ARTIFICIAL	1	1.25	1.25T
DELPHINIUM ARTIFICIAL	1	1.25	1.25T
NEW QUEEN ROSE BUSH ARTIFICIAL	1	1.25	1.25T
DELPHINIUM ARTIFICIAL	1	1.25	1.25T

*Office flowers*

Sub Total	\$27.50
GST	\$1.38
PST	\$1.93
Total	\$30.81
Cash	\$30.81

www.DollarTreeCanada.com

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

3714 40146 03 031 71958  
Sales Associate: [REDACTED]

1/03/20 [REDACTED]

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

2020/01/08  
CC/CC645354

[REDACTED]  
W/G2

[REDACTED]  
TR1760406

G 5%  
P2019 COIL OF 100

1@ \$90.00

\$90.00

SUBTL  
GST  
TOTAL

\$90.00  
\$4.50  
\$94.50

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

=====

# HOME HARDWARE

CENTURY HARDWARE LTD.

100 Mile House, British Columbia V0K 2E0

Phone : (250)395-2216

P.S.T PST G.S.T [REDACTED]

=====

4511823 SOAP, DISH DAWN 532ML ULTRA ORG	
1. EA @ \$2.99/EA	\$2.99
4440005 BAGS, GARBGE WHT 24X28 30PK TALL	
1. PK @ \$7.29/PK	\$7.29
4440028 BAGS, GARBGE BLK 33X44 10PK CNTRC	
1. PK @ \$6.99/PK	\$6.99
Item Total	17.27
G.S.T	0.86
P.S.T	1.21
Sub Total	19.34

=====

**Total Due**

**19.34**

DEBIT CARDS

19.34

=====

TS

01 998737 [REDACTED]

pn 2020-Jan-17

# COSTCO

## WHOLESALE

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

Member [REDACTED]

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

500666 KS WATR500**	3.99
ENVIRO FEE M	1.20
DEPOSIT VL	4.00

\*\*\*\*\*BOB Count 1\*\*\*\*\*

1272377 KS BREAK KOP	36.99
5502088 SCOTTIES **	16.99 GP
1410340 TPD/5502088	5.00-GP

SUBTOTAL	58.17
TAX	1.44

\*\*\* TOTAL **59.61**



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

sale 00091 2 002 24148  
0172 01/27/20 [REDACTED]

AIR MILES Number : \*\*\*\*\* [REDACTED]  
1878863

1	BTS MAGNETIC MESH MI 068488065768	2.97B
1	CRT BLACK HOLDER 10P 071064478364	15.49B
1	CRT NAVY LINEN COVER 022473453329	13.29B
1	CRT BLACK HOLDER 10P 071064478364	15.49B
1	CRT BLK LINEN COVERS 022473453312	13.29B
1	SA KEYBOARD WAVE C 097855066701	79.99B
1	RECYCLING FEE BC 812096	0.20B
1	WHOOSH! 20PK SCREEN 837296002568	9.99B
1	XXXFEL:STANDARD MONI 077511917127	24.97B
Subtotal		175.68
	PST 7.00%	12.30
	GST 5.00%	8.78
Total		\$196.76
Debit		196.76

TRANSACTION RECORD

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

Sale 00090 1 001 04163  
0172 02/24/20

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

1948531

2 STAPLES PAPER CASE  
718103037488 58.99 117.98B

1 WHOOSH! SCREEN DUO  
837296000052 19.99B

1 DC FEL:DS MONITOR  
043859732036 43.99B

Subtotal 181.96

PST 7.00% 12.74

GST 5.00% 9.10

Total \$203.80

Debit 203.80

TRANSACTION RECORD

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

-----  
DUPLICATE / en duplicata

2020/03/04 [REDACTED] [REDACTED]  
CC/CC645354 W/G1 TR1774805

G 5% 1@\$9.20 \$9.20  
P2020 BOOKLET OF 10

SUBTL \$9.20  
GST \$0.46  
TOTAL \$9.66

Debit Card \$9.66

Card Number

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

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

Receipt required for all returns.

Tell us how we did today



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Barnett, Donna MLA

Date (MM/DD/YY): March 10, 2020

Payee name (Last name, First name):

Payee address (if not paid by EFT):

Invoice # 031020-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
	- Out-of-Constituency Staff Travel	\$
Per Diem Full Day-March 8	- Out-of-Constituency Staff Travel	\$ 61.00
Per Diem Full Day-March 9	- Out-of-Constituency Staff Travel	\$ 61.00

**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

Date	Description	Additional Information	Charges	Credits
03-08-20	Room Rate		139.00	
03-08-20	MRDT		4.17	
03-08-20	Rooms - Provincial Tax - PST		11.12	
03-08-20	Rooms - Federal Tax - GST		6.95	
03-09-20	Master Card	XXXXXXXXXX [REDACTED] XX/XX		161.24

GST Summary	
Registration No.	[REDACTED]
Room	6.95
F&B	0.00
Other	0.00
<b>Total</b>	<b>6.95</b>

Total	161.24	161.24
Balance Due	0.00	CDN



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Barnett, Donna MLA

Date (MM/DD/YY): March 10, 2020

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

Payee address (if not paid by EFT):

Invoice # 031020-TC-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
Per Diem-03/08 Full day	[REDACTED] - Out-of-Constituency Staff Travel	\$ 61.00
Per Diem-03/09 Full day	[REDACTED] - Out-of-Constituency Staff Travel	\$ 61.00
Mileage	[REDACTED] - Out-of-Constituency Staff Travel	\$ [REDACTED]
Delta Hotel 03/08	[REDACTED] - Out-of-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

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

Revised March 11, 2019



Date	Description	Additional Information	Charges	Credits
03-08-20	Room Rate		139.00	
03-08-20	MRDT		4.17	
03-08-20	Rooms - Provincial Tax - PST		11.12	
03-08-20	Rooms - Federal Tax - GST		6.95	
03-08-20	Outside Parking		9.00	
03-08-20	Tax - GST		0.45	
03-09-20	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		170.69

Total	170.69	170.69
Balance Due	0.00	CDN

<u>GST Summary</u>	
Registration No	[REDACTED]
Room	6.95
F&B	0.45
Other	0.00
<b>Total</b>	<b>7.40</b>



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Expense Reimbursement Form**

Member (select from list): Barnett, Donna MLA

Date (MM/DD/YY): March 10, 2020

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

Payee address (if not paid by EFT):

Invoice # 031020-TC

**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-Lunch Feb 24/20	[REDACTED] - In-Constituency Staff Travel	\$ 27.00
Mileage	[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

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[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



Invoice # 224

# Mar Maid

2547 Dog Creek Rd, Williams Lake BC V2G 4V9  
250-267-6006

December 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!



[Click Here To Pay Online!](#)

Payments Applied Thru #

**Invoice**

CONSTITUENCY OFFICE WILLIAMS LAKE

404854

01-Feb-2020

06-Jan-2020

**Current Charges**

Description	Amount
	39.00
	96.00
	<b>\$135.00</b>
Charges (Before Taxes)	\$135.00
Canadian GST ( - 5.000%)	6.75
British Columbia PST ( - 7.000%)	0.00
<b>Total Taxes</b>	<b>\$6.75</b>
<b>Current Invoice :</b>	<b>\$141.75</b>

Credits on Account:

Total Credits Applied	\$0.00
<b>Amount Due :</b>	<b>\$141.75</b>

**Important**

**Services Between 01-Feb-2020 And 30-Apr-2020**

1_Grd Service Commercial - CONSTITUENCY OFFICE WILLIAMS LAKE - 383 OLIVER ST #102	BC	BCTAX	\$0.00	\$1.95	\$39.00
1_Monitoring (GSM/Radio) - 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>



**Invoice**

CONSTITUENCY OFFICE 100 MILE HOUSE

404843

01-Feb-2020

Payments Applied Thru 06-Jan-2020

[Click Here To Pay Online!](#)

**Current Charges**

Description	Amount
[REDACTED]	90.00
	<b>\$90.00</b>
Charges (Before Taxes)	\$90.00
[REDACTED] - 5.000%	4.50
British Columbia PST ([REDACTED] - 7.000%)	0.00
<b>Total Taxes</b>	<b>\$4.50</b>
<b>Current Invoice :</b>	<b>\$94.50</b>

Credits on Account:

Total Credits Applied \$0.00

**Amount Due : \$94.50**

**Important**

**Services Between 01-Feb-2020 And 30-Apr-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>\$94.50</b>

Copy

Page

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Bill Date

December 15, 2019

Next Bill Date

January 15, 2020

Mobile Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/televoting)

## ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$151.20

Payment received Thank you Dec 9 -151.20

---

**Balance** **\$0.00**

### Current charges summary

Monthly charges 115.00

Other charges and credits -9.33

Usage and long distance 0.80

Total taxes on current charges 12.78

---

**Total current charges** *including taxes* **\$119.25**

**Total amount due** *Please pay by\* Dec 31, 2019* **\$119.25**

Total GST included in this bill \$5.32

Total BC PST included in this bill \$7.46

Includes charges for services  
changed on December 1st.

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.





## City of Williams Lake

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

# INVOICE

G.S.T. # [REDACTED]

**SOLD TO:**

DONNA BARNETT MLA  
102 383, OLIVER ST  
WILLIAMS LAKE, BC V2G 1M4

**INVOICE NUMBER**

20726

**INVOICE DATE**

01/01/2020

**DUE DATE**

05/02/2020

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

RECEIVED  
JAN 3 2020  
ENTERED [REDACTED]

**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 2020-01-01

Invoice # 78598

Invoice To

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



Terms
Net 30

Quantity	Unit	Description	Unit Price	Amount
6	months	recycle tote service Jan 1 to June 30/20	31.95	191.70
		GST on sales	5.00%	9.59

Subtotal \$191.70

Sales Tax Total \$9.59

please record your invoice number on your cheque

**Total \$201.29**

# Account Info

Virgin Mobile Number(s):

[REDACTED]

Member First Name:

[REDACTED]

Member Last Name:

[REDACTED]

Balance: **\$78.40**



Due Date: **January 27, 2020**

Bill Date: **January 10, 2020**





### Meter reading information

#### Energy

**Meter number 4853654**

Starting Nov 15, 2019..... 68490  
Ending Jan 14, 2020..... 69746  
Difference..... 1256

**1,256 kWh used over 61 days**

Your next meter reading is on or around Mar 13, 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

Nov 15, 2019 to Jan 14, 2020

### PREVIOUS BILLING PERIOD

Previous bill..... \$157.79  
Payment received Nov 27, 2019..... -\$157.79

### BALANCE FORWARD

**\$0.00**

### ACCOUNT CHARGES

Peak Time Rebate..... -\$0.41\*

### ACCOUNT CHARGES SUBTOTAL

**-\$0.41**

### ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Nov 15, 2019 to Jan 14, 2020

Basic Charge 61 days @ \$0.3645 /day..... \$22.23\*

### ENERGY CHARGES

1,256 kWh @ \$0.1253 /kWh..... \$157.38\*

### TAXES ON ELECTRICITY CHARGES

\* GST 5% on \$179.61..... \$8.98

### ELECTRICITY CHARGES SUBTOTAL

**\$188.59**

**TOTAL DUE**

**\$188.18**

Invoice # 225

# Mar Maid

2547 Dog Creek Rd, Williams Lake BC V2G 4V9  
250-267-6006

January 2020

## BILL TO

Donna Barnett Office

Williams Lake, BC



## FOR

GST# [REDACTED]

WCB# [REDACTED]

## DETAILS

## AMOUNT

Office Cleaning

\$100.00

SUBTOTAL \$100.00

GST 5.00%

TOTAL \$105.00



**Be**

Mobility

<b>Account Number</b> [REDACTED]	<b>Please Pay By*</b> January 31, 2020	<b>Total Amount Due</b> \$131.50	<b>Amount Paid</b>
-------------------------------------	---	-------------------------------------	--------------------

BJ DONUT HUT RILEY OPSERP  
305 BIRCH AVE  
100 MILE HOUSE.BC  
V0K2E0  
2503953680

Merchant ID: 87055610018  
Term ID: 003 Ref H: 010

## Sale

XXXXXXXXXXXXXX [REDACTED]

DEBIT Entry Method: Proximity

Acct Type: Default

02/24/20 [REDACTED]

Inv #: 000010 Appr Code: 608093

Apprvd Batch#: 055001

Trace: 00145118

Retrieval Ref.#: 00000010

Total: \$ 12.00

Application Label: Interac

AID: A0000002771010

TVR: 80 00 00 80 00

TS1: 28 00

Customer Copy

# Account Info

Virgin Mobile Number(s):

Member First Name:

Member Last Name:

Balance: **\$78.40**

Due Date: **February 26, 2020**

Bill Date: **February 10, 2020**

# BURGESS PLUMBING, HEATING, & ELECTRICAL CO. LTD.

36 NORTH BROADWAY, WILLIAMS LAKE, BC V2G 1B9  
Phone: 250-392-3301  
Fax: 250-392-6737  
www.burgessphe.com  
GST #: [REDACTED]

## Charge Sale

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

Invoice No.: 38805C  
Date: 02/24/2020

Clerk: [REDACTED]

PO No.:

Ref:

Item No.	Description	Disc	QTY	UOM	Price	UOM	Amount
LABFIRE	INSPECTION OF FIRE EXTINGUISH	N	2	NET	9.00	NET	18.00
LABEMERG	LABOUR EMERGENCY LIGHTS AND E	N	0.5	HOUR	100.00	HOUR	50.00

SERVICE DATE: FEBRUARY 11, 2020

LOCATION: LEGISLATIVE OFFICE (DONNA BARNETT) 7-530 HORSE LAKE ROAD,  
100 MILE HOUSE, BC.

CONTACT: DONNA [REDACTED]

RE: FIRE PROTECTION EQUIPMENT INSPECTION  
IN ACCORDANCE WITH NFPA 10  
EMERGENCY LIGHT INSPECTION

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

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

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

Charge 71.40

Subtotal	68.00
ENV	0.00
PST	0.00
GST	3.40
<hr/>	
	71.40

Invoice # 226

# Mar Maid

2547 Dog Creek Rd, Williams Lake BC V2G 4V9  
250-267-6006

February 2020

## BILL TO

Donna Barnett Office

Williams Lake, BC



FOR

GST#

WCB#

## 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:

Copy

Page

1 / 2

Bill Date

February 15, 2020

Next Bill Date

March 15, 2020

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**ACCOUNT SUMMARY** for [REDACTED]

Previous amount due	\$131.50
Payment received Thank you Feb 8	-131.50
<b>Balance</b>	<b>\$0.00</b>

**Current charges summary**

Monthly charges	115.00
Usage and long distance	0.00
Total taxes on current charges	13.80
<b>Total current charges</b> <i>including taxes</i>	<b>\$128.80</b>

**Total amount due** *Please pay by\* Mar 2, 2020* **\$128.80**

*Total GST included in this bill* \$5.75

*Total BC PST included in this bill* \$8.05

Business services delivered by:  
Shaw Cablesystems G.P.

## BARNETT MLA

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 102-383 OLIVER ST  
WILLIAMS LAKE, BC

INVOICE DATE: March 4, 2020  
DUE DATE: April 3, 2020

This invoice reflects your service charges for 03-Mar-20 to 02-May-20. This invoice was prepared on 04-Mar-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

### How to Contact Us:

Email inquiries @shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice 0.00

**Balance Carried Forward \$0.00**

#### Current Charges (03-Mar-20 to 02-May-20) - see following pages for details

Changes Since Your Previous Invoice 127.90

Net GST [REDACTED] 6.40

Net PST 5.46

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Total Current Charges due 03-Apr-20 \$139.76

**TOTAL AMOUNT DUE**

**\$139.76**

**Meter reading information**

**Energy**

**Meter number 4853654**

Starting Jan 15, 2020..... 69746  
Ending Mar 13, 2020..... 71086  
Difference..... 1340

**1,340 kWh used over 59 days**

Your next meter reading is on or around May 12, 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**

Jan 15, 2020 to Mar 13, 2020

**PREVIOUS BILLING PERIOD**

Previous bill..... \$188.18  
Payment received Jan 30, 2020..... -\$188.18

**BALANCE FORWARD**

**\$0.00**

**ACCOUNT CHARGES**

Peak Time Rebate..... -\$3.89\*  
Peak Time Rebate..... -\$0.39\*  
Peak Time Rebate..... -\$6.65\*  
Peak Time Rebate..... -\$0.26\*

**ACCOUNT CHARGES SUBTOTAL**

**-\$11.19**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Jan 15, 2020 to Mar 13, 2020

Basic Charge 59 days @ \$0.3645 /day..... \$21.51\*

**ENERGY CHARGES**

1,340 kWh @ \$0.1253 /kWh..... \$167.90\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$189.41..... \$9.47

**ELECTRICITY CHARGES SUBTOTAL**

**\$198.88**

**TOTAL DUE**

**\$187.69**

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



**HI. MY NAME IS BILL.**

Hey there [REDACTED]

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

## Account Info

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Virgin Mobile Number(s):  
[REDACTED]

Member First Name: [REDACTED]

Member Last Name: [REDACTED]

Balance: **\$78.40**

Due Date: **March 26, 2020**

Business services delivered by:  
Shaw Cablesystems G.P.

MLA: BARNETT

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 7-530 HORSE LAKE RD  
100 MILE HOUSE, BC

INVOICE DATE: March 7, 2020  
DUE DATE: April 7, 2020

This invoice reflects your service charges for 07-Apr-20 to 06-May-20. This invoice was prepared on 07-Mar-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**

Email inquiries@shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	0.00
<b>Balance Carried Forward</b>	<b>\$0.00</b>

#### Current Charges (07-Apr-20 to 06-May-20) - see following pages for details

Changes Since Your Previous Invoice	56.00
Current Monthly Services	56.00
Net GST [REDACTED]	5.60
Net PST	4.34

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Total Current Charges due 07-Apr-20	\$121.94
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**TOTAL AMOUNT DUE**

**\$121.94**



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Bill Date

March 15, 2020

Next Bill Date

April 15, 2020

Mobile Number

[REDACTED]

Account Number

[REDACTED]

Client ID Number

[REDACTED]

(14 Digit Number for online/telebanking)

## ACCOUNT SUMMARY for [REDACTED]

Previous amount due \$128.80

Payment received Thank you Feb 26 -128.80

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**Balance \$0.00**

### Current charges summary

Monthly charges 115.00

Usage and long distance 0.00

Total taxes on current charges 13.80

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**Total current charges including taxes \$128.80**

**Total amount due Please pay by\* Mar 31, 2020 \$128.80**

Total GST included in this bill \$5.75

Total BC PST included in this bill \$8.05