



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: 236296

RECEIVED
R. Barnett

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

Invoice	
Document Number	Date
94590383	10-Jun-2020
Sales Order/PO No.	
365881	
Customer Ref./PO Date	
09-Jun-2020	
Delivery Number	Date
83690562	12-Jun-2020
Order Number	Date
33781055	09-Jun-2020
Customer Number/2nd Reference No.	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	6 EA	42.95 /EA	257.70	PG
8345841002	FLAG, CANADA, 3' X 6' OUTDOOR	2 EA	29.95 /EA	59.90	PG
Subtotal				317.60	
GST/HST #		5.000 %	317.60	15.88	
PST		7.000 %	317.60	22.23	
Total (CAD)				<u>355.71</u>	

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



Cariboo Radio ~ Invoice

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

Invoice ID: 20040001
 Invoice Date: 4/01/20
 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
 Facebook Admin/Sharing/Website-Player Banners

Date	Description	Cost
4/01/20	Facebook Admin/Sharing/Website-Player Banners	300.00
1 Total Items		
		Total Cost: 300.00
		+ GST [REDACTED] : 15.00
		Net Total: 315.00

Amount Due: 315.00

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5210409 E D 01501 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC V0K 2E0		03/01/20 - 03/31/20	DONNA BARNETT MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33880791	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/20	[REDACTED]	
View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			1,045.00
03/17	50848	Payment on Account			-1,045.00
				BL	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News			
		AD CLASS: Display Advertising			
03/12	33880791	Community Spirit	8x2i	1	206.00
		PAGE: A 16 General	16i		
		3 color			0.00
		ePaper			5.25
03/19	33880791	Kidney Month		1	31.50
		PAGE: A 15 General			
		ePaper			5.25
03/26	33880791	Community Spirit	8x2i	1	206.00
		PAGE: A 15 General	16i		
		3 color			0.00
		ePaper			5.25
03/26	33880791	3 Heart 100 Mile		1	15.00
		PAGE: A 9 General			
		3 color			0.00
		ePaper			5.25
03/26	33880791	2 Heart 100 Mile		1	15.00
		PAGE: A 9 General			
		3 color			0.00
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33880791	03/31/20	\$ 1,533.77
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

How to pay your bill:

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

REMIT TO

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

Black Press Media

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/20 - 03/31/20		DONNA BARNETT MLA CAR.CHIL.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33880791	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	03/31/20	██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/26	33880791	ePaper 1 Heart 100 Mile PAGE: A 9 General 3 color		1	5.25 15.00 0.00
03/26	33880791	ePaper 4 Heart 100 Mile PAGE: A 9 General 3 color		1	5.25 15.00 0.00
		Ad Class Totals: \$540.25		38.750 inch	5.25
03/05	AD CLASS: 33880791	Supplements	2.6x4.7	1	455.00
		PAGE: Z 54 Visitor 3 Color Supplement	12.35i		0.00
03/05	33880791	ePaper Hot July Nights PAGE: Z 37 Visitor 3 Color Supplement	2.6x4.7	1	5.25 455.00 0.00
		Ad Class Totals: \$920.50		24.700 inch	5.25
03/31		Publication Totals: \$1,460.75 BC GST			73.02
CURRENT NET AMOUNT DUE					1,533.77
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,533.77

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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			
JVA5210409 E D 01402 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		03/01/20 - 03/31/20	DONNA BARNETT MLA CAR.CHIL.			
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD			1,072.30	
03/17	50848	Payment on Account			-1,072.30	
				BL		
03/25	PUBLICATION: AD CLASS: 33880588	WILLIAMS LAKE TRIBUNE ADVISOR - Ne Display Advertising 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		
03/06	AD CLASS: 33880588	Supplements INTL WOMEN'S DAY	2x2i	1	51.50	
		PAGE: A 17 WomenDay	4i			
		ePaper			5.25	
03/20	33880588	INDUSTRIAL UPDATE	4x3i	1	124.00	
		PAGE: A 17 Update	12i			
		ePaper			5.25	
		Ad Class Totals: \$186.00		16.000 inch		
03/31		Publication Totals: \$340.25 BC GST			17.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
357.26						357.26

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33880588	03/31/20	\$ 357.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
	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.

REMIT TO

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



Member Name: Barnett

Description	Advertising refund
Vendor	100 Mile Wranglers
Amount	-\$157.50
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 05/04/2020
Invoice #: INV19087160
Payment Terms: Due Upon Receipt
Due Date: 05/04/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: BC Liberal Caucus
7-530 Oliver St,
Williams Lake, British Columbia V2G1M4
Canada
[REDACTED]@leg.bc.ca

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	05/04/2020-06/03/2020	CAD20.00	CAD0.00	CAD20.00

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD20.00
	Invoice Balance:	CAD0.00



Cariboo Radio ~ Invoice

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

Invoice ID: 20050001
 Invoice Date: 5/02/20
 Account ID: [REDACTED]
 Order ID: [REDACTED]-045
 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
 Admin/Facebook/Webplayer/Website Banners/Media Sharing

Page 1

Date	Description	Cost
5/02/20	Admin/Facebook/Webplayer/Website Banners/Media Sharing	300.00
1 Total Items		
		Total Cost: 300.00
		+ GST [REDACTED] : 15.00
		Net Total: 315.00

Amount Due: 315.00

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5320116 E D 01 273 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		04/01/20 - 04/30/20	DONNA BARNETT MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33894995	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/20	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			357.26	
04/16	51375	Payment on Account			-357.26	
				BL		
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		AD CLASS: Display Advertising				
04/01	33894995	HOMETOWN BANNER	8x2.5i	1	135.00	
		PAGE: A 13 General	20i			
		3 color			0.00	
		ePaper			5.25	
04/22	33894995	MENTAL HEALTH		1	95.00	
		PAGE: A 18 General				
		3 color			0.00	
		ePaper			5.25	
04/22	33894995	THANK YOU	3x4i	1	75.00	
		PAGE: A 12 General	12i			
		ePaper			5.25	
04/29	33894995	EAR LUG	1.6x2.2	1	92.08	
		PAGE: A 1 General	3.6i			
		3 color			0.00	
		ePaper			5.25	
04/29	33894995	MENTAL HEALTH PAGE		1	95.00	
		PAGE: A 12 General				
		3 color			0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33894995	04/30/20	\$ 544.24
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

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

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- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/20 - 04/30/20		DONNA BARNETT MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33894995	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$518.33		59.600 inch	
		Publication Totals: \$518.33			
04/30		BC GST			25.91
CURRENT NET AMOUNT DUE					544.24
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					544.24

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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
JVA5320116 E D 01370 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC V0K 2E0		04/01/20 - 04/30/20	DONNA BARNETT MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33895156	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/20	[REDACTED]	
View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			1,533.77	
04/16	51375	Payment on Account			-1,533.77	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
04/02	33895156	3 Heart 100 Mile		1	15.00	
		PAGE: A 8 General				
		3 color			0.00	
		ePaper			5.25	
04/02	33895156	2 Heart 100 Mile		1	15.00	
		PAGE: A 8 General				
		3 color			0.00	
		ePaper			5.25	
04/02	33895156	1 Heart 100 Mile		1	15.00	
		PAGE: A 8 General				
		3 color			0.00	
		ePaper			5.25	
04/02	33895156	4 Heart 100 Mile		1	15.00	
		PAGE: A 8 General				
		3 color			0.00	
		ePaper			5.25	
04/02	33895156	Show Your Heart	8x2i	1	75.00	
		PAGE: B 6 General	16i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33895156	04/30/20	\$ 1,427.96
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	DONNA BARNETT MLA CAR.CHIL.	

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

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/20 - 04/30/20		DONNA BARNETT MLA CAR.CHIL
INVOICE #	TERMS OF PAYMENT	PAGE #
33895156	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			25.00	
		ePaper			5.25	
04/09	33895156	3 Heart 100 Mile		1	15.00	
		PAGE: B 6 General				
		3 color			0.00	
		ePaper			5.25	
04/09	33895156	2 Heart 100 Mile		1	15.00	
		PAGE: B 6 General				
		3 color			0.00	
		ePaper			5.25	
04/09	33895156	1 Heart 100 Mile		1	15.00	
		PAGE: B 6 General				
		3 color			0.00	
		ePaper			5.25	
04/09	33895156	4 Heart 100 Mile		1	15.00	
		PAGE: B 6 General				
		3 color			0.00	
		ePaper			5.25	
04/09	33895156	Volunteer Week		1	31.50	
		PAGE: A 15 General				
		ePaper			5.25	
04/09	33895156	Community Spirit	8x2i	1	206.00	
		PAGE: A 19 General	16i			
		3 color			0.00	
		ePaper			5.25	
04/16	33895156	3 Heart 100 Mile		1	15.00	
		PAGE: A 9 General				
		3 color			0.00	
		ePaper			5.25	
04/16	33895156	2 Heart 100 Mile		1	15.00	
		PAGE: A 9 General				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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04/01/20 - 04/30/20		DONNA BARNETT MLA CAR.CHIL.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33895156	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	04/30/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
04/16	33895156	1 Heart 100 Mile		1	15.00
		PAGE: A 9 General			
		3 color			0.00
		ePaper			5.25
04/16	33895156	4 Heart 100 Mile		1	15.00
		PAGE: A 9 General			
		3 color			0.00
		ePaper			5.25
04/16	33895156	Cancer Awareness		1	31.50
		PAGE: A 10 General			
		3 color			0.00
		ePaper			5.25
04/23	33895156	Community Spirit	8x2i	1	206.00
		PAGE: A 19 General	16i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$844.25		71.550 inch	
04/23	AD CLASS: 33895156	Supplements	1.7x2.4	1	335.00
		PAGE: M 1 Map	4.08i		
		3 Color Supplement			40.00
		ePaper			5.25
04/23	33895156	Thank You	2x3i	1	45.00
		PAGE: A 13 Thanks	6i		
		ePaper			5.25
04/23	33895156	Admin Prof.	3x4i	1	80.00
		PAGE: A 16 Admin	12i		
		ePaper			5.25
		Ad Class Totals: \$515.75		22.080 inch	
04/30		Publication Totals: \$1,360.00			
		BC GST			67.96
CURRENT NET AMOUNT DUE					1,427.96
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,427.96

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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
JVA5406547 E D 01167 DONNA BARNETT MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		05/01/20 - 05/31/20	DONNA BARNETT MLA CAR.CHIL.
		INVOICE #	TERMS OF PAYMENT
		33907971	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			05/31/20
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			544.24	
05/18	51951	Payment on Account			-544.24	
				BL		
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		AD CLASS: Display Advertising				
05/06	33907971	MENTAL HEALTH PAGE		1	95.00	
		PAGE: A 18 General				
		3 color			0.00	
		ePaper			5.25	
05/13	33907971	MENTAL HEALTH PAGE		1	95.00	
		PAGE: A 18 General				
		3 color			0.00	
		ePaper			5.25	
05/20	33907971	MENTAL HEALTH PAGE		1	95.00	
		PAGE: A 14 General				
		3 color			0.00	
		ePaper			5.25	
05/27	33907971	EAR LUG	1.6x2.2	1	122.77	
		PAGE: A 1 General	3.6i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$428.77		39.600 inch		
		AD CLASS: Supplements				
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
33907971	05/31/20	\$ 481.96
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
- 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	
05/01/20 - 05/31/20		DONNA BARNETT MLA CAR.CHIL	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33907971	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/13	33907971	POLICE WEEK	2x1.5i	1	25.00
		PAGE: A 17 Police	3i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$30.25		3.000 inch	
		Publication Totals: \$459.02			
05/31		BC GST			22.94
CURRENT NET AMOUNT DUE					481.96
30 DAYS					
60 DAYS					
OVER 60 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					481.96

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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
JVA5406547 E D 01249 DONNA BARNETT MLA CAR.CHIL. PO BOX 95 100 MILE HOUSE BC V0K 2E0		05/01/20 - 05/31/20	DONNA BARNETT MLA CAR.CHIL.
		INVOICE #	TERMS OF PAYMENT
		33908125	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/20
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			1,427.96
05/18	51951	Payment on Account			-1,427.96
				BL	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News			
		AD CLASS: Display Advertising			
05/07	33908125	Community Spirit	8x2i	1	206.00
		PAGE: A 15 General	16i		
		3 color			0.00
		ePaper			5.25
05/07	33908125	Financial Help Overview		1	125.00
		PAGE: A 17 General			
		ePaper			5.25
05/14	33908125	Police Week		1	31.50
		PAGE: A 15 General			
		ePaper			5.25
05/14	33908125	Mental Health		1	125.00
		PAGE: A 9 General			
		3 color			0.00
		ePaper			5.25
05/21	33908125	Community Spirit	8x2i	1	206.00
		PAGE: A 16 General	16i		
		3 color			0.00
		ePaper			5.25
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					
60 DAYS					
OVER 60 DAYS					
UNAPPLIED AMOUNT					

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
33908125	05/31/20	\$ 755.73
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	DONNA BARNETT MLA CAR.CHIL.	

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

How to pay your bill:

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/20 - 05/31/20		DONNA BARNETT MLA CAR. CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33908125	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT											
05/31		Ad Class Totals: \$719.75		57.350 inch												
		Publication Totals: \$719.75														
		BC GST			35.98											
<table border="1"> <tr> <td>CURRENT NET AMOUNT DUE</td> <td>30 DAYS</td> <td>60 DAYS</td> <td>OVER 90 DAYS</td> <td>UNAPPLIED AMOUNT</td> <td>TOTAL AMOUNT DUE</td> </tr> <tr> <td>755.73</td> <td></td> <td></td> <td></td> <td></td> <td>755.73</td> </tr> </table>					CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	755.73					755.73
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE											
755.73					755.73											

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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CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	06/04/2020-07/03/2020	CAD20.00	CAD1.00	CAD21.00



Cariboo Radio ~ Invoice

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

Invoice ID: 20060002
Invoice Date: 6/01/20
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/SocialSharing/Website and Player Banners

Date	Description	Cost
6/01/20	Social Media ADMIN/SocialSharing/Website and Player Banners	300.00
1 Total Items		
	Total Cost:	300.00
	+ GST	15.00

Net Total: 315.00

Amount Due: 315.00

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2020

PO#:

Invoice # W118406

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2020 - WESTERN EDITION 1/2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

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

CO share = \$70

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

M/H House Blend Pods	18.99
McCafe K-Cup 30pk	20.49
Card \$19.99 Save	-0.50

Sub Total	\$38.98
-----------	----------------

Card \$\$ pts	39
---------------	----

BALANCE DUE	\$38.98
Debit	\$38.98



BUSINESS EQUIPMENT LTD.

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

BUSINESS No. R102203965

SOLD TO

MLA Donna Bennett

SHIP TO

DATE		P.O. No.	SHIP VIA		
B/O	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	<i>3</i>	<i>TN-221 color Tones</i>		<i>94 99</i>	<i>284 97</i>
	<i>1</i>	<i>TN-221 BK Toner</i>			<i>119 99</i>
	<i>1</i>	<i>page protector</i>			<i>15 99</i>
	<i>1</i>	<i>Tele message Book D50976</i>			<i>16 29</i>
	<i>20</i>	<i>10x13 envelopes</i>		<i>29</i>	<i>5 80</i>

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

SUB TOTAL *443 04*

ABOVE RECEIVED IN GOOD ORDER

INVOICE
No. 67206

GST *22 15*

PST *31 01*

TOTAL *496 20*

FRESH CO

Cariboo Hwy & 5 St FreshCo
535 S. Cariboo Hwy
250-395-4952
GST# [REDACTED]

Served by: [REDACTED]

Paper Towel Mega	\$14.27 X
------------------	-----------

SUBTOTAL	\$14.27
----------	---------

TOTAL TAX	\$1.71
-----------	--------

TOTAL	\$15.98
--------------	----------------

Debit	TENDER	\$15.98
-------	--------	---------

Cash	CHANGE	\$0.00
------	--------	--------

NUMBER OF ITEMS	1
-----------------	---

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

2020/04/23 [REDACTED] [REDACTED]
CC/CC645354 W/G2 TR1786208

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - Q/S

G 5% 2@ \$3.19 \$6.38
Ltr other

Actual Weight 0.146kg
To V0K2E0.

SUBTL \$8.32
GST \$0.42
TOTAL \$8.74

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

2020/04/30
CC/CC645354

[REDACTED]
W/G2

[REDACTED]
TR1788448

TRANSACTION RECORD

TYPE PURCHASE

ACCT FLASH DEFAULT

\$17.97CAD

FRESH CO

Cariboo Hwy & 5 St FreshCo
535 S. Cariboo Hwy
250-395-4952
GST# 

Served by: 

KCup 100% Colombian	\$16.77
KCup Brkfst Blind	\$16.77

SUBTOTAL	\$33.54
TOTAL TAX	\$0.00

TOTAL

\$33.54

Debit
Cash

TENDER
CHANGE

\$33.54
\$0.00

NUMBER OF ITEMS

2

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

2020/05/20 [REDACTED] [REDACTED]
CC/CC645354 W/G2 TR1793839

T 5%/7% 1@ \$1.79 \$1.79
#0 BUBBLE MAILER

G 5% 1@ \$13.46 \$13.46
Regular Parcel

Actual Weight 0.044kg
Volumetric Eq. 0.43
23.000cm X 17.000cm X 6.500cm
To V9A6M3

This is your Tracking #

[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$0.67 \$0.67
Fuel Surcharge

G 5% 1@ \$92.00 \$92.00
P2019 COIL OF 100

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

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

SUBTL \$107.92
GST \$5.40
PST \$0.13
TOTAL \$113.45

Debit Card \$113.45

Card Number
***** [REDACTED]

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
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)



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Crown Publications - Victoria
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

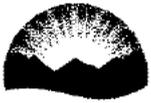
Invoice	
Document Number	Date
[REDACTED]	13-Mar-2020
Sales Order/PO No.	
PHONE 20200313 12:28PM	
Customer Ref./PO Date	
13-Mar-2020	
Delivery Number	Date
83650017	16-Mar-2020
Order Number	Date
33737379	13-Mar-2020
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED] / 250-305-3801	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
761003494	My Voice: Advance Care Planning Guide My Voice: Expressing My Wishes for Future Health Care Treatment	171 EA	0.01 /EA	1.71	G
Subtotal				262.29	
Total Shipping & Handling				13.20	
GST/HST # [REDACTED] 5.000 %				264.00	
Total (CAD)				277.20	

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.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Distribution Centre - Victoria
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **12-May-2020**
Sales Order/PO No. (250)305-3800 [REDACTED] ORDER
Customer Ref./PO Date 11-May-2020
Delivery Number 83677921 Date 14-May-2020
Order Number 33767097 Date 11-May-2020
Customer Number/2nd Reference No. [REDACTED] /

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7045041164	LOGITECH B525 WEBCAM	1 EA	88.95 /EA	88.95	PG
Subtotal				88.95	
Total Shipping & Handling				2.50	
GST/HST # [REDACTED]	5.000 %	91.45		4.57	
PST	7.000 %	91.45		6.40	
Total (CAD)				102.42	

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.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Distribution Centre - Victoria
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date 11-May-2020
Sales Order/PO No. [REDACTED] 250 305 3800
Customer Ref./PO Date 08-May-2020
Delivery Number [REDACTED] Date 13-May-2020
Order Number 33766621 Date 08-May-2020
Customer Number/2nd Reference No. [REDACTED] /

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7045041164	LOGITECH B525 WEBCAM	1 EA	88.95 /EA	88.95	PG
Subtotal				88.95	
Total Shipping & Handling				2.50	
GST/HST # [REDACTED]	5.000 %	91.45		4.57	
PST	7.000 %	91.45		6.40	
Total (CAD)				102.42	

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

COSTCO

WHOLESALE

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

OD Member

1202501 POST-ITS

11.99 GP

1202501 POST-ITS

11.99 GP

1272377 KS BREAK KCP

36.99

500666 KS WATR500**

3.99

ENVIRO FEE C

1.20

DEPOSIT CL

4.00

SUBTOTAL

70.16

TAX

2.88

**** TOTAL

73.04

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

2020/06/03
CC/CC645354

[REDACTED]
W/G2

[REDACTED]
TR1798042

G 5% 1@ \$173.00 \$173.00
Box Renewal (Conven)
Box No.: 95
Renewal Date: 2021/07/01

SUBTL \$173.00
GST \$8.65
TOTAL \$181.65

Debit Card \$181.65
Card Number



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

RECEIVED
[Handwritten signature]

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

Invoice	
Document Number	Date
[REDACTED]	12-Jun-2020
Sales Order/PO No.	
365881/[REDACTED]	
Customer Ref./PO Date	
09-Jun-2020	
Delivery Number	Date
83691839	16-Jun-2020
Order Number	Date
33781055	09-Jun-2020
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999849814	WIPES, HAND SANITIZING LARGE TUBE 240	1 EA	42.95 /EA	42.95	PG
Subtotal				42.95	
GST/HST # [REDACTED] 5.000 %				42.95	2.15
PST 7.000 %				42.95	3.01
Total (CAD)					48.11

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.

FRESHCO

Cari boo Hwy & 5 St FreshCo

535 S. Cari boo Hwy

250-395-4952

GST#

Served by:

Comp Water 24Pk \$2.97 +EHC	\$0.72
+Deposit	\$2.40

SUBTOTAL	\$6.09
TOTAL TAX	\$0.00

TOTAL	\$6 -
	09

Debit	[ENDER	\$6.09
Cash	CHANGE	\$0.00

save-on-foods Q9

100 Mile House

B.C. OWNED AND OPERATED

Visit [www .saveonfoods.com](http://www.saveonfoods.com) G.S.T

#

Bounty Single Plus 14.99 B

WF Bathroom Tissue 6.99 B

Card \$5.99 Save

WF Garbage Bags 11.29 B

Card \$8.99 save -2.30

Sub Total \$29.97

Card \$\$ pts 30

Tax-Code Taxable-Value Tax-Value GST

29.97 | .50

PST 29.97 2, 10

BALANCE DUE \$33-57

Debit \$33.57



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 494130
Invoice Date 01-May-2020
P.O. Number _____
Payments Applied Thru 03-Apr-2020
Job/Service Ticket # _____

Current Charges

Description	Amount
Services Between 01-May-2020 And 31-Jul-2020	
1_Mon (Basic)	90.00
Sub-Total	\$90.00
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 :	\$94.50
Credits on Account:	
Total Credits Applied	\$0.00
Amount Due :	\$94.50

Important

Services Between 01-May-2020 And 31-Jul-2020

1_Mon (Basic) (99012501-002 - CONSTITUENCY OFFICE 100 MILE HOUSE - 530 HORSE LAKE ROAD #7)	BC	BCTAX	\$0.00	\$4.50	\$90.00
		Sub-Total			\$90.00
		Current Monitoring Charges (Before Taxes)			\$90.00



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 494142
Invoice Date 01-May-2020
P.O. Number _____
Payments Applied Thru 03-Apr-2020
Job/Service Ticket # _____

Current Charges

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

Important

Services Between 01-May-2020 And 31-Jul-2020

1_Grd Service Commercial (99012501-093 - CONSTITUENCY OFFICE WILLIAMS LAKE - 383 OLIVER ST #102)	BC	BCTAX	\$0.00	\$1.95	\$39.00
1_Monitoring (GSM/Radio) (99012501-093 - CONSTITUENCY OFFICE WILLIAMS LAKE - 383 OLIVER ST #102)	BC	BCTAX	\$0.00	\$4.80	\$96.00
		Sub-Total			\$135.00
		Current Monitoring Charges (Before Taxes)			\$135.00

Invoice # 227

Mar Maid

250-267-6006

March 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:

Owner 250-267-6006 @hotmail.com

THANK YOU FOR YOUR BUSINESS!

Your April e-bill for **account number** online.

Account Info

Virgin Mobile Number(s):

[REDACTED]

Member First Name: [REDACTED]

Member Last Name: [REDACTED]

Balance: **\$78.40**

Due Date: **April 27, 2020**

Bill Date: **April 10, 2020**

MLA: BARNETT

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

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

This invoice reflects your service charges for 07-May-20 to 06-Jun-20. This invoice was prepared on 07-Apr-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		121.94
Payment Received - Thank You	31-Mar-20	-121.94
Balance Carried Forward		\$0.00

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

Current Monthly Services	56.00
Net GST [REDACTED]	2.80
Net PST	2.17

Total Current Charges due 07-May-20	\$60.97
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TOTAL AMOUNT DUE	\$60.97
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Previous amount due	\$128.80
Payment received Thank you Apr 2	-128.80

Balance **\$0.00**

Current charges summary

Monthly charges	115.00
Usage and long distance	0.00
Total taxes on current charges	13.80

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

Total amount due *Please pay by* May 1, 2020* **\$128.80**

Total GST included in this bill \$5.75

Total BC PST included in this bill \$8.05

Thank you for choosing Bell Mobility

Business services delivered by:
Shaw Cablesystems G.P.

BARNETT MLA

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

INVOICE DATE: May 3, 2020
DUE DATE: June 3, 2020

This invoice reflects your service charges for 03-Jun-20 to 02-Jul-20. This invoice was prepared on 03-May-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	69.88
Balance Carried Forward	Due Now \$69.88

Current Charges (03-Jun-20 to 02-Jul-20) - see following pages for details

Current Monthly Services	63.95
Net GST ([REDACTED])	3.20
Net PST	2.73

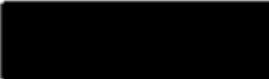
Total Current Charges due 03-Jun-20	\$69.88
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TOTAL AMOUNT DUE

\$139.76

Account Info

Virgin Mobile Number(s):
250-945-5222

Member First Name: 

Member Last Name: 

Balance: **\$78.40**

Due Date: **May 26, 2020**

Bill Date: **May 10, 2020**

[Back to MyBell](#)

Payment summary

Payment information

Transaction ID:	8934715
Mobility account number	Me
Amount due:	\$130.15
Payment amount:	\$130.15

Business services delivered by:
Shaw Cablesystems G.P.

BARNETT MLA

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

INVOICE DATE: **June 3, 2020**
DUE DATE: **July 3, 2020**

This invoice reflects your service charges for 03-Jul-20 to 02-Aug-20. This invoice was prepared on 03-Jun-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		139.76
Payment Received - Thank You	14-May-20	-139.76

Balance Carried Forward **\$0.00**

Current Charges (03-Jul-20 to 02-Aug-20) - see following pages for details

Current Monthly Services	63.95
Net GST ([REDACTED])	3.20
Net PST	2.73

Total Current Charges due 03-Jul-20 **\$69.88**

TOTAL AMOUNT DUE

\$69.88

Virgin Mobile Number(s):



Member First Name:



Member Last Name:



Balance: **\$78.40**

Due Date: **June 26, 2020**

Bill Date: **June 10, 2020**

Current bill

Outstanding balance	\$0.00
Your Bell services	\$115.00
+ <u>Taxes</u>	\$13.80
Amount due Please pay by July 1, 2020	\$128^{.80}