

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 141
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : DONNA BARNETT
OFFICE : BC LIBERAL CAUCUS
Address : 7-530 HORSE LAKE RD
: PO BOX 95
City : 100 MILE HOUSE, British Columbia
Postal Code : V0K2E0

Station : 1
Date/Time : Mar-04-2015 9:19 AM
Invoice # : 21342
Home Phone : (250) -
Work Phone : (250) 395-3916
Cashier : 4

Stock #	Description	Qty	Price	Discount	Sold Ext
1050	PIN SHIELD	1	4.02	-0.80	3.22
1050	PIN SHIELD	1	4.02	-0.80	3.22
1109	NOTEBOOK AND PEN RECYCLED	1	8.04	-1.61	6.43
1110	NOTEPAD DISCRETION/REASON	1	4.91	-0.98	3.93
1110	NOTEPAD DISCRETION/REASON	1	4.91	-0.98	3.93
1110	NOTEPAD DISCRETION/REASON	1	4.91	-0.98	3.93
1113	NOTEPAD VIRTUE OF ADV	1	4.91	-0.98	3.93
1112	NOTEPAD LARGE / PARL. BLDGS.	4	4.91	-3.92	15.72
1190	PORTFOLIO LEG. LOGO	2	24.11	-9.64	38.58
1232	PEN AND PENCIL SET	1	22.34	-4.47	17.87

SUBTOTAL: 100.76
GST: 5.04
PST: 7.05
TOTAL: 112.85

PAYMENTS
ACCOUNT: 112.85
CHANGE: 0.00

cleared by [Redacted]

Total Savings: : \$ 25.16

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 141, Parliament Buildings
Victoria, BC V8V 1X4

March 09/15
1220

J11 ✓

Chq clrd bank in Cyp. 2015
5320

Cheque Image

CARIBOO-CHILCOTIN CONSTITUENCY
BOX 95 100 MILE HOUSE, BC V0K 2E0
250 395 3916

1219
02 24 2015
DATE M M D D Y Y Y Y

PAY TO THE ORDER OF The Fishing Hwy Tourist Association \$ 49.00
Forty Nine ~~XX~~ (100 Dollars)

MEMO # 2015.

Show Back

Close Window



Interlakes Economic Association

7585 Thomas Point Road, Lone Butte, BC, V0K 1X1 – Telephone (250) 819 2558

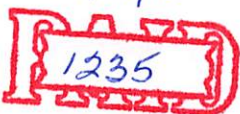
Email – interlakeseconomicassociation@gmail.com

Date:- April 7th, 2015

INVOICE

DESCRIPTION	AMOUNT
To:- Donna Barnett, MLA For:- Sponsorship of the Calendar of Events Silver Level Package - 2015	\$100.00
Subtotal	\$100.00
Tax	N/A
TOTAL	\$100.00

04/21/15



J6.

5400



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/15 - 04/30/15		BARNETT, DONNA, MLA CAR. CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
32543179	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/15	
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]		

ACCOUNT NAME AND ADDRESS	
BPG115R MT1 E D 04521 BARNETT, DONNA, MLA CAR. CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		AD CLASS: Supplements				
04/15	32543179	CATTLE COUNTRY	3.5x3.5	1	152.00	
		PAGE: A 19 Cattle	12.25i			
		ePaper			2.25	
		Ad Class Totals: \$154.25		12.250 inch		
		Publication Totals: \$154.25				
04/30		BC GST			7.71	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
161.96						161.96

May 20/15
PAID
 1246
 5400
 JRI

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

South Cariboo Chamber of Commerce

P.O. Box 2312
100 Mile House, B.C.
V0K 2E0

Invoice

Date	Invoice #
22/06/2015	6573

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Outdoor Business Directory listing - Chamber Member GST On Sales	1	150.00 5.00%	150.00 7.50
Total			\$157.50
Payments/Credits			\$0.00
Balance Due			\$157.50

June 25/15


GST/HST No. [REDACTED]



Williams Lake & District Chamber of Commerce

INVOICE

P.O. Box 4878
Williams Lake, British Columbia V2G 2V8
Canada
Phone: (250)392-5025 Fax: (250)392-4214
Email: visitors@telus.net

Invoice No.: 20150526
Date: Jun 17, 2015

Sold to:

MLA Donna Barnett

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

(250) 395-6544

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
N2	Each	1	Newsletter Ad 1/4 Page Summer 2015 Newsletter Att: [REDACTED]	GC	176.00	176.00
			GC - GST - Chamber @ 5% GST - Ch			8.80
					<i>June 19/15</i> PAID <i>1264</i> <i>5400</i>	
Shipped By:			Tracking Number:		Total Amount 184.80	
Comment: Thank you for your support of the Williams Lake Chamber.						

Creating Joy In Art

5400

250-706-8265
 PO Box 286
 108 Mile Ranch, BC V0K 2Z0

530-11 Househ...
 Date June 6th 2015
 CONSTITUENCY OFFICE
 M. Donna Barnett MCA
 CARIBOO CHITOTIN

SOLD BY	COD	CHARGE	ON ACCT.	ACCT. FWD. REPORTS
VENDU PAR	C.R.	DÉBITER	ACOMPTÉ	
1				
2		Window		
3		Advertising		
4				71.00
5		BC Flag on Pole		
6		BC Day		
7		Aug 3rd		
8				
9		Welcome Home		116.00
10		50th		
11				
12		Thank you		
13				187.00

01
 [Redacted]
 # [Redacted]
 June 19 2015

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 05806
BARNETT, DONNA, MLA CAR. CHIL.
BOX 95
100 MILE HOUSE BC
V0K 2E0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15		BARNETT, DONNA, MLA CAR. CHIL.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32568990	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[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
04/30		BALANCE FORWARD			161.96
05/22	1246	Payment on Account			- 161.96
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne		BL	
		AD CLASS: Speciality Product			
05/27	32568990	GATEWAY TO ADVENTURE	pages	1	255.00
		PAGE: Z 10 Gateway	.25D		
		3 Color Supplement			.00
		ePaper			2.25
05/29	32568990	STAMPEDE GUIDE	pages	1	475.00
		PAGE: Z 9 Stampede	.25D		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$734.50		0.500 dtab	
		Publication Totals: \$734.50			
05/31		BC GST			36.72

June 09/15
PAID
1258 ✓ 5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
771.22					771.22

Finance charge on accounts over 30 days is 2% monthly (6% annual)

007901

3P/GF-T/R20081210

SAFEWAY

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

Served by: [REDACTED]

Member card number: [REDACTED]

Sponfowl Giant 6132855560	\$9.99 BC
Purex Base BT 6132848215	\$6.99 BC
1 @ 2/ \$6.00	
Christl Thins 6672112875	\$3.00 C
Chs Snack Med 168G	\$5.79 C
Rice Thins 100G 6672101845	\$3.69 C
PeekFren Chry Cit	\$3.99 C
1 @ 2/ \$6.00	
Tea Cranberry 20EA	\$3.00 C
1 @ 2/ \$6.00	
Tea 5 Varieties 7073405500	\$3.00 C
AIR MILES Base Offer	
-- 2 AIR MILES	
2 @ 1 each	
SUBTOTAL	\$39.45
5% GST	\$0.85
7% PST	\$1.19
TOTAL	\$41.49
Debit	TENDER \$41.49
Cash	CHANGE \$0.00

NUMBER OF ITEMS 8

Member card number: [REDACTED] 015

AIR MILES earned [REDACTED] 1240

AIR MILES Cash balance [REDACTED] 5500 May 01/15

AIR MILES Dream [REDACTED]

MERCHANT ID 040080036700

CLIENT ID [REDACTED]

TERMINAL ID [REDACTED]

xx PURC
DEBIT
ACC
15

May 14/15

PAID
#1243
5500

J18

Air Photo
197134

Receipt #

Thursday, 14-May-15

CASH SALE

	Qty	Days	Due back	Price
Sales				
	2			45.98
Sales	1			19.99
Sales	1			12.99

Amount due \$ 119.84 (a) 98.96 = \$
 6.93 P&T + \$ 4.95 GST) Total \$ 110.
 84 Balance \$ 0.00

Signature

PRT # 15129046 622 PHOTO

\$110.84

110.84

STAPLES Canada
Store # 172
105 850 Oliver St
Williams Lake, BC V2G3W1
250-305-2500

Sale 00091 7 001 00228
0172 05/21/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 05/28/2015

AIR MILES Number : *****

1749174

1	3X3 NEON 5PK SSTCK	8.75B
	021200531224	
1	PIN:3X3 ULTRA CLR	8.75B
	021200474460	
1	PIN:4X6 ULTRA COLO	9.95B
	021200474477	
1	PIN 5X8 MEETING NO	5.96B
	051141944951	
1	PARCHMENT PAPER IV	29.82B
	083514871694	
Subtotal		63.23
	PST 7.00%	4.43
	GST 5.00%	3.16
Total		\$70.82
Debit		70.82

	Purchase	CHEQUING
	Authorization Number	499290
	0010017470	228
	91	05/21/15
00/001 APPROVED - THANK YOU		
INTERAC		A0000002771010
8000008000 7800		

Interac C

Authorization Number 499290

0010017470 228 66164504

91 05/21/15
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8000008000 7800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No.

STAPLES Canada
Store # 172
105 850 Oliver St
Williams Lake, BC V2G3W1
250-305-2500

Sale 00091 7 001 02649
0172 05/14/15

AIR MILES Number : *****

1749174		
1	PEN,RT:SIGNO GEL 3	7.85B
	070530339598	
1	MAGIC 2PK DISPENSE	8.76B
	051141376134	
1	PARCHMENT PAPER IV	
	083514871694	
Subtotal		29.82B
	PST 7.00%	46.43
	GST 5.00%	3.25
Total		2.32
Debit		\$52.00
*****		52.00
	Purchase	CHEQUING
	Authorization Number	407042
	0010012160	2649
	91	05/14/15
00/001 APPROVED - THANK YOU		
INTERAC		A0000002771010
8000008000 7800		

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IMPORTANT

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GST No.

5500
1249
MAY 26/15



5500

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IMPORTANT

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GST No.

1249
MAY 26



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

Febreze Air Freshener 8.79 B
Card -1.00 Save -1.00
Lindt Choc 14318 16.60 G
0.416 kg @ \$39.90/kg
Card \$29.90/kg Save -4.16
LINDT LINDOR 16.40 G
0.411 kg @ \$39.90/kg
Card \$29.90/kg Save -4.11
SOFTSOAP PUMP 2.99 B
WF Plastic Spoons 3.39 B
Card \$1.99 Save -1.40

Sub Total \$35.50

Card \$\$ pts 36

Tax-Code	Taxable-Value	Tax-Value
GST	35.50	1.78
PST	10.77	0.75

BALANCE DUE \$38.03 ✓
Debit \$38.03
[CHQ] XXXXXXXXXXXX [REDACTED]

5500

TRANSACTION RECORD
SLIP # 0005111902 TERM E0987D05
** Purchase **
CAD 38.03 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 05/21/2015 TIME [REDACTED]
AUTH # 515818 REF # 204001001007
APPL.: INTERAC
AID: A0000002771010
TVR: 8000008000 TSI: 7800
Approved

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

CHANGE \$0.00

Your Savings Today! \$10.67

More Rewards Card [REDACTED]

Opening Balance
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

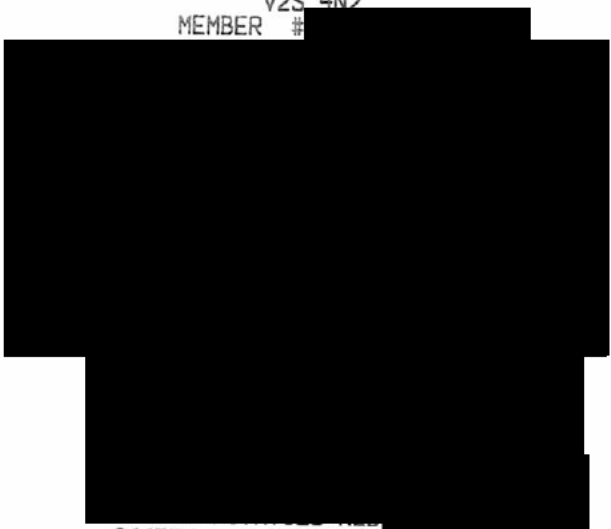
How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Gift Card



ABBOTSFORD #163

1127 SUMAS WAY
ABBOTSFORD B.C.
V2S 4N2

MEMBER #



* 266556 VAN HOUTTE 43.99 *

SUBTOTAL
**** (G)GST 5%
**** (P)PST 7%

\$43.99

VF TOTAL
Interac

ACCT: CHEQUING
REFERENCE#: 66231030-0010014640 C
AUTH#: 154652 04/14/15
Invoice#: 34348

COSTCO # 163
1127 SUMAS WAY
ABBOTSFORD B C V2S 4N2

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 7800
00 APPROVED - THANK YOU 001
AMOUNT:

0163 008 0000000204 0116

*** CARDHOLDER COPY ***

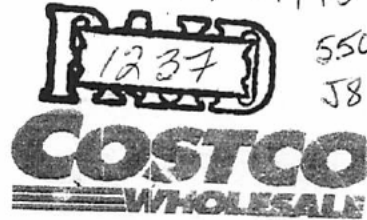
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 15
CASHIER: REG# 8
2015-704741 0163 08 0116 204

GST #
THANK YOU

#1234 9/20/15
J5 5500

04/24/15



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
VIS-1W7
MEMBER # [REDACTED]

714389	KS KITCHEN	14.89	GP
100463	KS WIPES	13.99	GP
157089	KS BAGS 100	12.99	GP
673619	GLASS CLEANER	16.99	GP
436694	TRP/673619	4.00	GP

SUBTOTAL	54.86
**** (G) GST 5%	2.74
**** (P) PST 7%	3.84

TOTAL	[REDACTED]
VF CHECK/Member Writn	61.44
CHANGE	.00
TOTAL DISCOUNT(S)	4.00

TOTAL NUMBER OF ITEMS SOLD = 4
 CASHIER: [REDACTED] REG# 3
 2011-74067405 [REDACTED] 0161 03 0359 90

GST # [REDACTED]
 Thank You - Come Again #

SAFEGWAY

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

Number card number: [REDACTED] ***** [REDACTED]
Debit Bridge Mate \$7.69 C
90924 DP \$0.36 R
90120 DP \$0.60 R
1 @ 27 \$5.00
1000 6672101840 \$2.50 C
SUBTOTAL \$11.15
TOTAL TAX \$0.00
TOTAL \$11.15
DEBIT TENDER \$11.15
CASH CHANGE \$0.00

NUMBER OF ITEMS 2

Number card number: [REDACTED] ** [REDACTED]
ATM Cash balance 0
ATM Debit balance 1498

Merchant ID 040080036762 INSERTED
Terminal ID 9603 RECEIPT# 1739000
Central ID 005 TRACE# 00302661

PURCHASE ** \$ 11.15
Card # [REDACTED]
Card Exp 06-2015 RESP 000
Card # 419153 TIME [REDACTED]
REF # 00000027
INTERAC
App 0000002771010
Exp 0000008000 TSI 7800

APPROVED

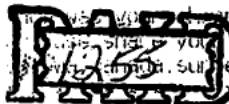
BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Branch Store Oper 06/03/15
1739 4956 134 [REDACTED]

5500 ✓
Thank you for shopping
Come Again Soon

June 04/15 *****

Want to improve your shopping experience?
Share your thoughts online.
Visit www.safeway.marketforce.com





BUSINESS EQUIPMENT LTD.

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

GRINYER-BUSINESS
EQUIPMENT LTD
& SANDHILLS GIFTS
100 MILE HOUSE, BC
PH. 250-395-4322
GST # [REDACTED]

SOLD TO MLA D. BARNETT

SHIP TO

06/12/2015 [REDACTED] 0001
000000#5833

DATE		P.O. No.	SHIP VIA
JUNE 12/15			
B/O	QUANTITY ORDERED	DESCRIPTION	
	2	Pkg Paper	
	1	Pkg envelopes	

2 @ \$6.99
 OFFICESUPPLY 1/2 \$13.98
 OFFICESUPPLY 1/2 \$1.10
 MDSE ST \$15.08
 GST \$0.75
 PST \$1.06

AMOUNT
13.98
1.10

CHECK 1

\$16.89

CH# 1200

PAID BY

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

ABOVE RECEIVED IN GOOD ORDER

JUNE 12/15
 PAID 260 5500 ✓

INVOICE No 62383

SUB TOTAL	15.08
GST	0.75
PST	1.06
TOTAL	16.89

STAPLES Canada
 Store # 172
 105 850 Oliver St
 Williams Lake, BC V2G3W1
 250-305-2500

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

Sale 00091 4 001 05332
 0172 06/22/15 [REDACTED]

INVOICE: 1-86821
 From: OWNER
 06/17/2015 TIME: [REDACTED]

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

1607038
 1 CRT BLK COVERS 6PK 11.32B
 022473453312
 1 *REPORT COVER * 4.94B
 718103059459 16.26

PRODUCTS	QTY	PRICE	TOTAL
GP CASPIAN BLACK PCL. COLO. FRAME 11x14"			
MATED FOR: "11"			
MATED FOR: "11"			
	10	4.49	44.90

Subtotal 1.14
 PST 7.00% 0.81
 GST 5.00% \$18.21

SUBTOTAL : 1.49
 GST : 0.22
 PST : 0.31

Total 18.21
 Debit Purchase
 ***** [REDACTED] CHEQUING
 Interac C 552795
 Authorization Number 66164504
 001001589G 5332 [REDACTED]
 91 06/22/15

TOTAL : 5.02

00/001 APPROVED - THANK YOU A0000002771010
 INTERAC
 8000008000 7800

< PAYMENT >
 ITEMS: 1 Debit Card: 5.02

DEBIT CARD *****
 REF #: 000021 AUTH #: 002714
 PROCESS #: 16495
 ACCOUNT: AMOUNT: 5.02

 Thank you for shopping at STAPLES!
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IMPORTANT 5500
 Retain This Copy for Your Records
 GST No. [REDACTED] ✓





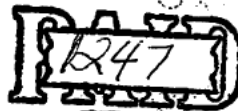
145 Birch Avenue, 100 Mile House, BC V0K 2E0
Phone: 250-395-4004

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
NESTLE PURELIFE S 06827400022	1	\$4.99	\$4.99
DEPOSIT 12 PAKS 7302	1	\$0.60	\$0.60
RECYCLE FEE 12CAN 3	1	\$0.12	\$0.12 G
ATOMA B/TIS VEL D 77774710470	1	\$7.99	\$7.99 GP
ATOMA PAP TWL 2 P 77774710475	1	\$5.99	\$5.99 GP

SUBTOTAL \$19.69
 GST \$0.70
 PST \$0.98
 TOTAL \$21.37
 CHEQUE \$21.37
 CHANGE DUE \$0.00

Items = 3

11025 Till# 2 TILL2 05/20/2015



5500

Thanks for shopping
at Donex Pharmacy
Receipt required for
Returns or exchanges

GST#



GST/TPS#:

2015/06/26
CC/CC645354 W/G2 TR1370251

G/S 5% 1@ \$10.47 \$10.47
XPost/XPost

Actual Weight / Poids réel 0.054kg
Volumetric Eq. / Éq. volumétrique 0.11
24.000cm X 21.000cm X 1.000cm
To / À destination du code V8V1X4

This is your Tracking # / Ceci est votre
no de repérage



Coverage declined/Couverture refusée

G/S 5% 1@ \$0.92 \$0.92
Fuel Surcharge/Suppl. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.
L'expéditeur garantit que la ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$11.39
GST/TPS \$0.57
TOTAL/TOTAL \$11.96

Cheque / Chèque \$11.96
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com



Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent

1267
June 26/15
5180

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

2015/06/18 [REDACTED] [REDACTED]
CC/CC645354 W/G1 TR1368763

G 5% 1@10.47 \$10.47
XPost:

Actual Weight 0.014kg
Volumetric Eq. 0.03
24,000cm X 10,000cm X 0.500cm
To V8V1X4

This is your Tracking #
[REDACTED]

G 5% 1@(\$0.85) (\$0.85)
Pre-affixed postage

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

G 5% 1@0.92 \$0.92
Fuel Surcharge

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 dangerous goods.

SUBTL \$10.54
GST \$0.53
TOTAL \$11.07

Debit Card \$11.07

Card Number

***** [REDACTED]

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

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Track your package by web or phone:
Some exceptions apply

Répérage sur le Web ou par téléphone :

Certaines conditions s'appliquent

WWW.CANADAPOST.CA WWW.POSTESCANADA.CA

800-267-1177

1263 5780

Actual Weight 0.015kg
Volumetric Eq. 0.03
24,000cm X 10,000cm X 0.500cm
To V8V1X4

This is your Tracking #
[REDACTED]

G 5% 1@(\$0.85) (\$0.85)
Pre-affixed postage

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

G 5% 1@0.92 \$0.92
Fuel Surcharge

G 5% 1@10.47 \$10.47
XPost

Actual Weight 0.029kg
Volumetric Eq. 0.03
24,000cm X 10,000cm X 0.500cm
To V8V1X4

This is your Tracking #
[REDACTED]

G 5% 1@(\$0.85) (\$0.85)
Pre-affixed postage

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

G 5% 1@0.92 \$0.92
Fuel Surcharge

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 dangerous goods.

SUBTL \$21.08
GST \$1.05
TOTAL \$22.13

Debit Card \$22.13

Card Number

***** [REDACTED]

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

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Track your package by web or phone: ✓

Canada Post / Postes Canada
100 MILE HOUSE
425 Birch St
100 MILE HOUSE V0K2E0
GST/TPS#:

2015/06/02
CC/CO645354 W/G2 TR1365469



G/S 5% 1@ \$156.00 \$156.00
Box Renewal (Conven)/Renouv. de case (app)
Box No./N° de case postale : 95
Renewal Date/Date de renouvellement
2016/07/01

SUBTL/SOUS-TOTAL \$156.00
GST/TPS \$7.80
TOTAL/TOTAL \$163.80

Cheque / Chèque \$163.80
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



June 02/15 5180
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA ✓

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>DONNA BARNETT</i>		CONSTITUENCY: <i>CARIBOO-CHILCOTIN</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>WILLIAMS LAKE</i>		TO: <i>LIKELY</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	<i>200</i> KMS	<i>JUNE 22/15</i>	\$ <i>104.00</i>
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ <i>104.00</i>

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE

DATE

CA SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY


org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

5600 June 23/15 ✓

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: BARNETT		CONSTITUENCY: CARUBOO - CL-HL 60711	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: WT	TO: 100 Mile	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	195 KMS	JUNE 4/15	\$ 101.40
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$

****PLEASE ATTACH ALL RECEIPTS****

[Handwritten Signature] June 4/2015
MEMBER'S SIGNATURE DATE


SIGNATURE

June 4/15
DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

June 04/15
PAID
1255
5600

SPENDING AUTHORITY SIGNATURE

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: BARNETT		CONSTITUENCY: CARIBBOO - CHILLOTTIN	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: W.L. 150 MILE		TO: 100 MILE W.L.	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$52/KM)	195 KMS	APRIL 24/15		\$ 101.40
MILEAGE (\$52/KM)	40 KMS	APRIL 22/15		\$ 20.80
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL:				\$
PER DIEM: Lunch APRIL 24/15				\$ 27.00
TOTAL AMOUNT CLAIMED				\$ 149.20

****PLEASE ATTACH ALL RECEIPTS****

 MEMBER'S SIGNATURE	DATE	 QUALIFYING SIGNATURE	DATE
---	------	--	------

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

04/24/15
PAID
1237
5600
JS

SPENDING AUTHORITY SIGNATURE

CONSTITUENCY ASSISTANT TRAVEL CLAIM FORM

MLA NAME: <u>Donna Barnett</u>		CONSTITUENCY: <u>Carboon Chukotun</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA) <u>[REDACTED]</u>		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP:	<input checked="" type="checkbox"/> MLA TRAVEL	<input type="checkbox"/> COMMITTEE TRAVEL	<input type="checkbox"/> SPEAKER APPROVED TRAVEL
TRAVEL FROM: <u>W.H.</u>	TO: <u>100 Mile</u>	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$49/KM) <u>187 KMS</u>	<u>May 26th / 15</u>	\$ <u>97.24</u>
MILEAGE (\$49/KM) _____ KMS	_____	\$ _____
TAXI/ PARK/AIRPORT IMPROV. FEE:		\$ _____
OTHER EXPENSES: (Car rental, Gas, etc.)		\$ _____
HOTEL & MEALS		\$ _____
PER DIEM \$61.00		\$ _____
TOTAL AMOUNT CLAIMED		\$ <u>97.24</u>

EXPENSES CHARGED TO VISA CARD

DETAILS:	DATES:	AMOUNTS:
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

MEMBER'S SIGNATURE [REDACTED] SMLA DATE 7 May 29 / 2015

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

****PLEASE ATTACH ALL RECEIPTS****

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	qty:
org:	acct:	stob:	\$	qty:
org:	acct:	stob:	\$	qty:

project:
project:
project:

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE _____ accts. clerk initials _____

PAID
1251
May 27/15

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Donna Barnett</i>	CONSTITUENCY: <i>Cariboo Chilcotin</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <div style="background-color: black; width: 100%; height: 30px;"></div>	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>100 Mile</i>	TO: <i>W. Lake</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM) <i>125</i> KMS	<i>May 13</i>	\$ <i>65.00</i>
MILEAGE (\$.52/KM) KMS		\$
AIRFARE/FERRY:		\$
OTHER EXPENSES:		\$
HOTEL:		\$
PER DIEM:		\$
TOTAL AMOUNT CLAIMED		\$ <i>65.00</i>

****PLEASE ATTACH ALL RECEIPTS****

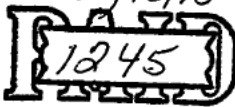
<div style="background-color: black; width: 100%; height: 40px;"></div>	DATE	<div style="background-color: black; width: 100%; height: 40px;"></div>	DATE	<i>May 14/15</i>
MEMBER'S SIGNATURE		CA'S SIGNATURE		

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

May 15/15
 *320*

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: BARNETT		CONSTITUENCY: CARIBOO-CHILCOTIN	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: W L		TO: LUKELY	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	216 KMS	APRIL 29/15	\$ 112.32
MILEAGE (\$52/KM)	KMS		\$ 0
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Lunch			\$ 27.00
TOTAL AMOUNT CLAIMED			\$ 139.32

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED] _____ **MEMBER'S SIGNATURE** [REDACTED] _____ **DATE**
 [REDACTED] _____ [REDACTED] _____ **SIGNATURE** **DATE** **May 1/15**

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

5600-115
PAID
1240
 [Signature]

Kiwi Kleeners

539 Midnight Drive
Williams Lake, BC
V2G 4E4

Invoice

Date	Invoice #
30/04/2015	2326

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

P.O. No.	Terms	Project

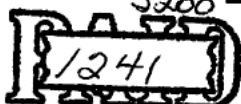
Qty	Description	Rate	Amount
2	Commercial Janitorial-April 20, 27 516 .	35.00	70.00

Sales Tax Summary

GST (2) On Sales@5.0% \$3.50
Total Tax \$3.50

Total	\$73.50 ✓
--------------	-----------

GST/HST No. [REDACTED]



Kiwi Kleeners
 539 Midnight Drive
 Williams Lake, BC
 V2G 4E4

Invoice

Date	Invoice #
31/05/2015	2332

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

P.O. No.	Terms	Project

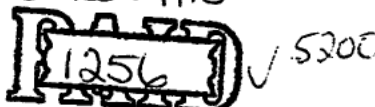
Qty	Description	Rate	Amount
4	Commercial Janitorial-May 4, 11, 18, 25	35.00	140.00

Sales Tax Summary

GST (2) On Sales@5.0% \$7.00
 Total Tax \$7.00

Total \$147.00.

GST/HST No. XXXXXXXXXX

June 09/15




O-NETRIX SOLUTIONS

Invoice

Billing Provided By: a.p.i. Alarm Inc

30 Rayette Rd • Concord • ON • L4K 2G3 • (800) 897-1039 • (866) 277 - 4086 • Web: www.apialarm.com

LIBERAL OFFICE

Account Summary

Current Billings

Services Between 01-May-2015 And 31-Jul-2015

	0.00
Guard Service Commercial	39.00
Monitoring (Basic)	75.00
Sub-Total	114.00

Current Monitoring Charges (Before Taxes) \$114.00

Canadian GST ([REDACTED] 5.000%) \$5.70

Total Taxes \$5.70

Current Invoice : \$119.70

Amount Due : \$119.70

Account Number :

Invoice Date :

01-Apr-2015

Required Payment Date :

01-May-2015

Invoice Number :

716026

May 27/15
PAID
 1252
 5370

Attachment below with your payment



O-NETRIX SOLUTIONS

Invoice

Billing Provided By: a.p.i. Alarm Inc

30 Rayette Rd • Concord • ON • L4K 2G3 • (800) 897-1039 • (866) 277 - 4086 • Web: www.apialarm.com

LIBERAL OFFICE 100 MILE HOUSE

Account Summary

Current Billings

Services Between 01-May-2015 And 31-Jul-2015

Monitoring (Basic)		62.97
	Sub-Total	62.97
<hr/>		
	Current Monitoring Charges (Before Taxes)	\$62.97
	Canadian GST ([REDACTED] 5.000%)	\$3.15
Total Taxes		\$3.15
Current Invoice :		\$66.12
Amount Due :		\$66.12

Account Number : [REDACTED]

Invoice Date :

01-Apr-2015

Required Payment Date :

01-May-2015

Invoice Number :

712919

Apr. 27/15
PAID
 1238 39.
 5270



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
 301 383, OLIVER ST
 WILLIAMS LAKE, BC V2G 1M4

INVOICE NUMBER
 13791
INVOICE DATE
 05/05/2015
DUE DATE
 04/06/2015

Web Access Code: [REDACTED]

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

5270
PAID
 1242
 May 07/15

BC Hydro

Prepared For
DONNA BARNETT MLA
7-530 HORSE LAKE RD
100 MILE HOUSE BC V0K 2E3

Billing Date
May 14, 2015
Pay By
Jun 05, 2015

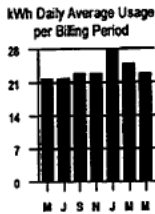
Account Number
[REDACTED]
Please Pay
\$186.84

Invoice Number:
113008052976

Meter Reading Information

Electric:
Meter # 4853654
Mar 13 30946
Mar 31 31375
19 days 429
Meter # 4853654
Apr 01 31375
May 12 32325
42 days 950

Next meter reading
on or about Jul 10



Daily Average Comparison
May 2014 22 kWh
May 2015 23 kWh

Take action to save
electricity and money.
Call 604 431 9483 or visit
bchydro.com/powersmart

Other questions? Call the
numbers displayed in the
Customer Service area
at the top of this bill.

Previous Bill

Balance payable from your previous bill
Thank you for your payment Mar 20, 2015

187.69*
187.69C

BC Hydro

Balance from your previous bill

\$0.00

Electric Charges

Mar 13 to Mar 31 (Small General Service Rate 1300)
Basic Charge: 19 days @ \$0.21290 /day 4.05*
Usage Charge: 429 kW.h @ \$0.10120 /kW.h 43.41*
Apr 01 to May 12 (Small General Service Rate 1300)
Basic Charge: 42 days @ \$0.22570 /day 9.48*
Usage Charge: 950 kW.h @ \$0.10730 /kW.h 101.94*
Mar 13 to May 12 (Small General Service Rate 1300)
Rate Rider at 5.0% 7.94*
* GST 8.34
PST 11.68
\$186.84

Taxes

The following is a summary of taxes billed to your
account since your last invoice:

GST at 5 % on 166.82 8.34
PST at 7 % on 166.82 11.68

Balance payable \$186.84

BC Hydro is committed to finding the right balance between investing in
our aging electricity system and keeping rates as low as possible. As
part of the 10-year plan for BC Hydro rates, a rate increase of 6 percent
comes into effect April 1, 2015 and may be reflected on this bill. For
more information, visit bchydro.com/businessrates.

Customer Service

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or *49376
Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

Page 1 of 2

BC Hydro

Return this portion with your payment
**ALL PAYMENTS SHOULD BE MADE
PAYABLE TO BC HYDRO**

Billing Date
May 14, 2015
Pay By
Jun 05, 2015

Account Number
[REDACTED]
Please Pay
\$186.84
Amount Paid

WD 08

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

May 15/15
PAID
1244
5280

VIRGIN MOBILE BILL -

Bill date: May 10, 2015 Next bill date: June 10, 2015

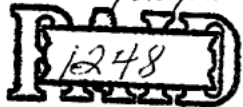
Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>
-------------------------------------	------------------------------------	--------------------------------------	---

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$89.60
Payments	\$89.60 CR
Balance Forward	\$0.00
<hr/>	
This month's bill	
Total Phone Charges	\$80.00
Total taxes on current charges	\$9.60
-PST \$5.60	
-GST \$4.00	
Current Charges	\$89.60
<hr/>	
Total	\$89.60
Please Pay By : June 1, 2015	
With Virgin Mobile you're not just a customer, you're a Member, and we want to hook you up with a hot new offer from Starbucks. Members Get a \$15 Starbucks gift card for just \$10! Check out virginmobile.ca/starbucks to get your promo code while the coffee's still hot. It's better to be a Member!	

MY PHONE'S CHARGES

	Service number: [REDACTED]	
		\$80.00
		\$0.00
		\$80.00

May 22/15

 5420

VIRGIN MOBILE BILL -


Bill date: April 10, 2015 Next bill date: May 10, 2015

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>
-------------------------------------	------------------------------------	--------------------------------------	---

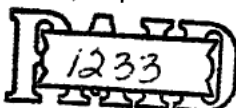
MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$89.60
Payments	\$89.60 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$80.00
Total taxes on current charges	\$9.60
-PST \$5.60	
-GST \$4.00	
Current Charges	\$89.60
Total	\$89.60
Please Pay By : April 30, 2015	
<p>With Virgin Mobile, you're not just a customer, you're a Member. And Members get Aldo accessories, shoes, shades, bags and more for less. Until May 10th, you can score 20% off your next purchase in any Aldo store across Canada or online at aldoshoes.com. Step up your style and get hooked up now. It's better to be a Member!</p>	

MY PHONE'S CHARGES

	Service number: [REDACTED]	
		\$80.00
		\$0.00
		\$80.00

04/20/15



J4

5420

PAID 04/24/15
1237
5420 JB



March 25, 2015

Account number: [REDACTED]



Mobile services (continued)

Total before taxes.....		\$181.00
GST	\$9.05	
PST-BC	\$11.97	
Total for [REDACTED] with taxes.....		\$202.02



Billing

Additional charges



Apr. 26 - May 25, 2015

Monthly charges

Loyalty 85 - 3GB \$85.00

Add-ons \$6.00

Additional usage charges

Airtime \$3.50

Data & SMS \$1.48

Other \$7.50

\$103.48
(excluding taxes)

Want to learn more about your bill?

We can help

June 04/15
PAID 5420
1255



VIRGIN MOBILE BILL -

Bill date: June 10, 2015 Next bill date: July 10, 2015

Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>
-------------------------------------	------------------------------------	--------------------------------------	---

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$89.60
Payments	\$89.60 CR
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$80.00
Total taxes on current charges \$9.60	\$9.60
-GST \$4.00	
-PST \$5.60	
-GST \$0.00	
Current Charges	\$89.60
Total	\$89.60
Please Pay By : June 30, 2015	
<p>It's Festival Season! And because you are a Virgin Mobile Member, you can get hooked up with tickets to the hottest summer festivals. Check out virginmobile.ca/benefits for details on festivals like Squamish Valley Music Festival, Osheaga, Virgin Mobile Stampede Concert Series and more. It's better to be a Member!</p>	

MY PHONE'S CHARGES

	Service number: [REDACTED]	
		\$80.00
		\$0.00
		\$80.00

June 17/15 5420
