



Box 2132 • 305 Birch Avenue
 100 Mile House, BC V0K 2E0
 250-395-3680 • coonkids@bcinternet.net

INVOICE No 1277

DATE August 28, 2015

SOLD TO Office of Donna Bennett

ADDRESS _____

TAX REG. NO. GST # [REDACTED]

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Soup/Sand/Dessert	1050	21 -
	Tossed Salad		5 -
1	Soup/Sand/Dessert	1050	1050

Aug 28/15
PAID
 303
 K200

	2650
GST	103
Suggested Gratuity	183
TOTAL	3833

527.75

Pasture To Plate Redstone
Box 20
Redstone BC V0L 1S0
250-394-6000

2015-08-27 [REDACTED] 000005-013502
REDSTONEWS01 [REDACTED]

Variety of small snacks for Minis 150.00
try 30 people
Conference Room 100.00
Drip coffee Caraffe 18.00
2.000 @ \$9.000

Subtotal 268.00
GST 13.40
Room tax 8.00
Total 289.40
Credit / Debit 289.40

PLEASE VISIT US AGAIN SOON



5300
PAID 1301 Aug 28/15
Thomson

Pasture To Plate . me
Box 20
Redstone BC V0L 1S0
250-394-6000

REPRINT

2015-08-27 [REDACTED] 000005-012119-2
REDSTONEWS01 [REDACTED]

Drip coffee Caraffe 27.00
3.000 @ \$9.000
Variety of Appetizers per plate 200.00
20.000 @ \$10.000

Subtotal 227.00
GST 11.35
Total 238.35
Credit / Debit 238.35

PLEASE VISIT US AGAIN SOON



5300
PAID 1301 Aug 28/15
Letnick

Tweet that you are attending

Remember

Save to Outlook Calendar

Dietary Restrictions:

None

Allergies:

Wheelchair/Scooter Accessibility?:

NO

Staff Contact:

Staff Phone:

Staff Email:

Other Convention Options

B. Monday, Sept 21, 2015.

#1 Agricultural Study Tour

#2 Tools, Funding and Resources

#3 Building and Protecting Green Communities

#4 Moving Forward with First Nations

#5 Marijuana-Legalization, Legislation and Access

#6 Making the Most of the Back Country

#7 Designing Communities for Better Health - Walking Tour

C. Tuesday, Sept 22, 2015.

All Day Forums:

Welcome Reception:

YES

D. Wednesday, Sept 23, 2015.

Area Association Luncheon:

NCLGA

E. Thursday, Sept 24, 2015.

Delegates Lunch:

Port Metro Vancouver Harbour Tour

UBCM Banquet:

Payment Information

Registration Fee:	\$0.00
Pre-Convention:	\$0.00
Other Convention Fees:	\$50.00
Partners Program:	\$0.00

Sub Total: \$50.00

Tax (5% GST #): \$2.50

Total (after tax): \$52.50

Date Registered: 6-August-15

CivicInfo Registration Services

Aug 6/15
PAID
1289
5300

UBCM
Suite 60, 10551
Shellbridge Way
Richmond V6V 2W9

TRANSACTION RECORD

NEW WORLD COFFEE & TEA
72 OLIVER ST V2G1L7
WILLIAMS LAKE BC
21799775

|||| PURCHASE ||||

09-01-2015
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 INTERAC

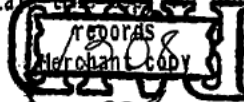
Trace # 120015
FS2179977501
Inv. # 33505
Auth # 557019 RRN 001823015
TVR 8000008000 TSI 7800
TC DA9CA91240A1F002

Total 5300 \$22.05

(00) APPROVED-THANK YOU

Sept 14/15

Retain this copy for your



1308 3109



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	24-Jun-2015
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	23-Jun-2015
Delivery Number	Date
82880517	26-Jun-2015
Order Number	Date
32818358	23-Jun-2015
Customer Number/2nd Reference No.	[REDACTED] /

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	6 EA	41.95 /EA	251.70	PG
Subtotal				251.70	
GST/HST # [REDACTED] 5.000 %				251.70	12.59
PST 7.000 %				251.70	17.62
Total (CAD)				281.91	

✓

July 4/15
PAID
1273 J66
5320

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 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD 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	Date
[REDACTED]	07-Aug-2015
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
07-Aug-2015	
Delivery Number	Date
82899233	12-Aug-2015
Order Number	Date
32841425	07-Aug-2015
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841031	PIN, LAPEL, PROVINCIAL FLAG	200 EA	1.60 /EA	320.00	PG
Subtotal				320.00	
GST/HST #	[REDACTED]	5.000 %	320.00	16.00	
PST	[REDACTED]	7.000 %	320.00	22.40	
Total (CAD)				358.40	

Aug 13/15
PAID
1294
5320

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 250-356-6122 or 250-387-4179.

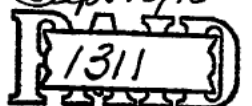
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 04551 BARNETT, DONNA, MLA CAR. CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0		08/01/15 - 08/31/15	BARNETT, DONNA, MLA CAR. CHIL.
		INVOICE #	TERMS OF PAYMENT
		32646391	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/15
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]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			124.16
08/14	1293	Payment on Account			- 124.16
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne		BL	
		AD CLASS: Speciality Product			
08/12	32646391	2015 4-H SHOW & SALE	Pages	1	145.00
		PAGE: Z 5 4-H	.13T		
		ePaper			2.25
		Ad Class Totals: \$147.25		0.130 tab	
		Publication Totals: \$147.25			
08/31		BC GST			7.36

Sept 15/15

 5400 312

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
154.61					154.61

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 04755 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0		08/01/15 - 08/31/15	BARNETT, DONNA MLA CAR CHILC
		INVOICE #	TERMS OF PAYMENT
		32646703	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			08/31/15
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]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			144.11
08/14	1292	Payment on Account			- 144.11
				BL	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News			
		AD CLASS: Supplements			
08/27	32646703	Best Wishes	3x4i	1	152.88
		PAGE: B 7 Garlic	12i	12.74	
		ePaper			2.25
		Ad Class Totals: \$155.13		12.000 inch	
		Publication Totals: \$155.13			
08/31		BC GST			7.76

Sept 15/15


CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
162.89					162.89

Williams Lake Harvest Fair

Williams Lake, BC
V2G 2V5

Invoice

Date	Invoice #
8/20/2015	2015-56

Invoice To
DONNA BARNETT # [REDACTED]-383 OLIVER STREET WILLIAMS LAKE, BC V2G 1M4 Attention: [REDACTED]

P.O. No.	Terms	Project

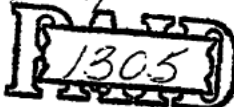
Description	Qty	Rate	Amount
1/4 PAGE AD IN WILLIAMS LAKE HARVEST FAIR CATALOGUE		125.00	125.00
GST On Sales		5.00%	6.25
Total			\$131.25

Phone #
[REDACTED]

E-mail
[REDACTED]@hotmail.com

Payments/Credits	\$0.00
Balance Due	\$131.25

GST/HST No. [REDACTED]

01/09/15

 5400 716

From:
Sent:
To:

July 2, 2015 9:13 AM

Cc:
Subject:

INVOICE: 2015 IHA Services Guide

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE INTERIOR HEALTH AUTHORITY GUIDE AD

Hello,

I am collecting payment for the IHA group ad special feature. The publication date is September 2015. Including tax, the total cost of the ½ page ad is **\$91.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, July 10, 2015.

Address:

Attn: [REDACTED]
Group Ad Payment (IHA Services Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.

If you have any questions, please do not hesitate to call or email [REDACTED]



2015 - IHA
Services Ad.xlsx

Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

5400
PAID 1272 J65
July 2/15



83 Oliver St
Williams Lake, V2G 1L6
Ph/fax 250-392-4428

INVOICE 004

TO: Donna Barnett Constituency office

Date: July 14, 2015

Quantity	Amount	Description	Total
1	50.00	Program ad space for 3rd annual Metis Jamboree	50.00

Cheques can be made payable to: Cariboo Chilcotin Metis Association

Total amount billed

50.00

July 16/15
PAID
1280 574
5400

ADVERTISING SPONSORSHIP
With
Donna Barnett-MLA
&
100 MILE HOUSE WRANGLERS JR. B HOCKEY CLUB

Name: Donna Barnett-MLA
Address: 7-530 Horse Lake Rd., 100 Mile House, BC V0K2E0
Phone: 250-395-3916

Sales Order

Term: One (1) year—July 23, 2015-July 22, 2016-RENEWAL

Cost: \$225.00 + 5% GST= **\$236.25**

Details:

- 1 (one) Business Card Size Program Ad.

Agreed to this _____ day of _____ July _____, 2015, in the District of 100 Mile House, BC by

100 Mile House Wranglers

Donna Barnett-MLA representative

July 27/15
PAID
1287 J81
5400

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGI15R MT1 E D 04860
BARNETT, DONNA, MLA CAR. CHIL.
 BOX 95
 100 MILE HOUSE BC
 V0K 2E0

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/15 - 07/31/15		BARNETT, DONNA, MLA CAR. CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
32620326	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/15	[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	
06/30		BALANCE FORWARD			745.75	
07/10	1275	Payment on Account			- 745.75	
		PUBLICATION: AD CLASS:		BL		
07/10	32620326	WILLIAMS LAKE TRIBUNE ADVISOR - Ne Supplements PARAMEDICS	2x4i 8i	1	116.00	
		PAGE: A 14 Paramed 1 Color Supplement ePaper			.00	
		Ad Class Totals: \$118.25		8.000 inch	2.25	
		Publication Totals: \$118.25				
07/31		BC GST			5.91	
<p><i>Aug 11/15</i></p> <p>1293</p> <p><i>5400</i></p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
124.16						124.16

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed accepted

BPGI/R20081210



Black Press
COMMUNITY NEWS MEDIA

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

July 8/15
PAID
1275
5400 J68

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/15 - 06/30/15		BARNETT, DONNA, MLA CAR. CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
32594417	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/15	
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	
BPGI15R MT1 E D	05163
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
05/31		BALANCE FORWARD			771.22
06/12	1258	Payment on Account			- 771.22
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News		BL	
		AD CLASS: Display Advertising			
06/25	32594416	CANADA DAY	2x4i	1	129.00
		PAGE: B 7 General	8i		
		ePaper			2.25
		Ad Class Totals: \$131.25		8.000 inch	
		AD CLASS: Supplements			
06/04	32594416	GRAD	2x2i	1	90.00
		PAGE: A 18 Grad	4i		
		ePaper			2.25
		Ad Class Totals: \$92.25		4.000 inch	
		Publication Totals: \$223.50			
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne		BL	
		AD CLASS: Speciality Product			
06/24	32594417	CASUAL COUNTRY	Pages	1	250.00
		PAGE: Z 11 CasCntry	.25T		
		ePaper			2.25
		Ad Class Totals: \$252.25		0.250 tab	
		AD CLASS: Supplements			
06/03	32594417	DONNA BARNETT	2x2i	1	90.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					745.75

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.



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/15 - 06/30/15		BARNETT, DONNA, MLA CAR. CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
32594417	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		CLASS OF 2015	4i		
		PAGE: B 8 Grad			
		3 Color Supplement			.00
		ePaper			2.25
06/24	32594417	STREET PARTY/CANADA DAY	2x4i	1	140.00
		PAGE: A 16 Streetpa	8i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$234.50		12.000 inch	
		Publication Totals: \$486.75			
06/30		BC GST			35.50
CURRENT NET AMOUNT DUE					745.75
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					745.75

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPGB1/R20081210

From:
Sent:
Subject:

August 27, 2015 11:26 AM
RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

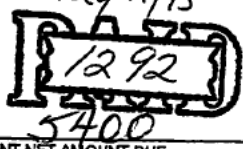
5400
Aug 27/15
PAID
1299

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 05029 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC VOK 2E0		07/01/15 - 07/31/15	BARNETT, DONNA MLA CAR CHILC
		INVOICE #	TERMS OF PAYMENT
		32620585	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		07/31/15	ADVERTISER/CLIENT #
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
06/30		BALANCE FORWARD			.00
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News		BL	
		AD CLASS: Display Advertising			
07/23	32620585	PAGE: C 6 50thAnnv	1x.13i	1	135.00
		ePaper	.13i		2.25
		Ad Class Totals: \$137.25		0.130 inch	
		Publication Totals: \$137.25			
07/31		BC GST			6.86

Aug 11/15

 1292
 5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
144.11					144.11

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless...

BPGF1/R20081210

INFOBOOK

3 Muskateers Productions

3 Muskateers Productions
 Box 20055,
 Williams Lake, BC V2G 4R1
 Tel: 250-392-7647 Fax: 250-392-2082

INVOICE

DATE	INVOICE NO.
8/5/2015	4403

INVOICE TO
Cariboo-Chilcotin MLA Donna Barnett Suite 102-383 Oliver St Williams Lake, BC V2G 1N4

LISTING INFORMATION
Cariboo-Chilcotin MLA Donna Barnett Suite 102-383 Oliver St Williams Lake, BC

Automatic Renew - Editions

Rep	P.O. No.	Due Date
■		8/5/2015

ITEM	DESCRIPTION / CLASSIFICATION HEADING	AMOUNT
RL	Government Pages: 250-305-3800	0.00
RL	Government Pages: 250-395-3916 Suite 7-530 Horse Lk Rd 100 Mile	0.00
Tag	Toll Free: 1-866-305-3804 **new	26.25
Fax Section	250-305-3808	26.25
Fax Section	250-395-397■	26.25
E-mail Sectio	donna.barnett.mla@leg.bc.ca	0.00
G-QCFP	GOVERNMENT	551.25
G-RL	GOVERNMENT	0.00
	Subtotal	630.00
	GST On Sales	31.50

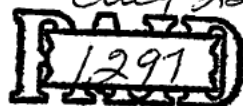
Thank you for supporting a local business. We appreciate your prompt payment.

Payments accepted: Visa, Mastercard, Check, Money Order, Cash

Balance Due Upon Receipt of this Invoice.

Total	\$661.50
Payments/Credits	\$0.00
Balance Due	\$661.50

GST/HST No. ■

Aug 25/15
 5400



Safeway 100 Mile House
 1575A Alder Avenue 100 Mile House BC
 Phone: 250.395.4952
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 Spontowl \$9.99 BC
 YOU SAVED \$2.29
 Purex Base BT \$6.99 BC
 YOU SAVED \$4.00

SUBTOTAL \$16.98
 5% GST \$0.85
 7% PST \$1.19
TOTAL \$19.02
 Debit TENDER \$19.02
 Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****
 Discounts & Specials \$6.29
 Your Total Savings \$6.29
 Percentage Savings 27%

MERCHANT ID 040080036752 INSERTED
 CLIENT ID 9803 RECEIPT# 8940000
 TERMINAL ID 002 TRACE# 00943908

** PURCHASE ** \$ 19.02
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 09/22/2015 TIME [REDACTED]
 AUTH # 455856 REF # 00000040
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 09/22/15
 2 8940 4926 128 [REDACTED]

Thank you for shopping
 Come Again Soon

Sept 28/15
PAID
 1317

 How was your shopping experience?
 Please share your thoughts online.
 safewaycanada.survey.marketforce.com



KAMLOOPS #161

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

542376 2016 AGENDA 9.99 GP
 50787 KS BACS 200 17.99 GP
 163716 KS DRAWSTRING 15.99 GP
 266556 VAN HOLTE 43.99

SUBTOTAL 87.96
 **** (G) GST 5% 2.20
 **** (P) PST 7% 3.08

TOTAL [REDACTED]
 Interac 93.24

 ACCT: CHEQUING
 REFERENCE#: 66231505-0010010350 C
 AUTH#: 663913 09/12/15 [REDACTED]
 Invoice#: 23633

COSTCO # 161
 1675 Versatile Drive
 Kamloops, BC VIS-1W7

PURCHASE - INTERAC
 Interac
 3000002771010
 3000008000 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$93.24

0161 006 0000000145 0212

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
 CASHIER: [REDACTED] REG# 6
 0161 06 0212 145

GST # [REDACTED]
 Thank You - Come Again

5500
PAID
 1307
Sept 24/15
5108

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

2015/09/18 [REDACTED] [REDACTED]
00/00645354 W/G2 TR1386145
T 5% / TA 1@ \$12.49 \$12.49
10X13 GOLDEN POK 40
G 5% 1@ \$1.80 \$1.80
Oversized
SUBT. \$14.29
GST \$0.71
PST \$0.87
TOTAL \$15.87
Cheque *Sept 18/15* *PAID* \$15.87
CHG. DUE *1315* \$0.00
RND. CHG. *5180 J115* \$0.00

Receipt required for all returns.

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

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

A & B. Photo

03-Sept-15

T = 73.88

65.96
4.62 P
3.30 G
<hr/>
73.88

SET PHOTO REG 1474 0001 000200 Receipt # [redacted]

Thursday, 03-SEP-15 [redacted]

COACH SALE CUSTOMER

	Qty	Unit Price	Price
10-URBANER	0		39.95
TO-FRAME SHOP ITEM	0		34.93

Amount Due: 73.88 Tax: 65.05 Total: 138.93
 1.00 per % 3.30 GST Paid: 73.88
 00 Total: 0.00

Signature: _____
 CST # [redacted]
 SET # 10100664 030 PHOTO

Sept 03/15

5500 **PAID** 806 J167.

100 MILE HOUSE
425 Birch St
100 MILE HOUSE VOK2EO
GST/TPS#: [REDACTED]

2015/08/25 [REDACTED] [REDACTED]
CC/CC645354 W/G1 TR1381195

G/S 5% 1@9.20 \$9.20
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.523kg
To / A destination du code VOK1MO

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

[REDACTED]
Coverage declined/Couverture refusée

G/S 5% 1@0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5% 1@0.48 \$0.48
Fuel Surcharge/Supp. 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 le ou les articles expédiés
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$9.68
GST/TPS \$0.48
TOTAL/TOTAL \$10.16

CDN Cash / Espèces CAN \$10.15
CHG. DUE / MONNAIE \$0.01
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

5180 -

[REDACTED]
Track your package by web or phone:

Canada Post / Postes Canada
 WILLIAMS LAKE
 48 2nd Ave South
 WILLIAMS LAKE V2G1H0
 GST/TPS#: [REDACTED]

2015/07/20 [REDACTED] [REDACTED]
 CC/CC649244 W/G2 TR1277648

G 5% 10@9.58 \$9.58
 XPost

Actual Weight 0.089kg
 Volumetric Eq. 0.17
 33.000cm X 25.000cm X 1.000cm
 To V8W9J2

This is your Tracking #

[REDACTED]

G 5% 10@0.00 \$0.00
 Coverage \$100.00

G 5% 10@0.91 \$0.91
 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 \$10.49
 GST \$0.52
 TOTAL \$11.01 ✓

Debit Card \$11.01
 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

5180

Canada Post / Postes Canada
 WILLIAMS LAKE
 48 2nd Ave South
 WILLIAMS LAKE V2G1H0
 GST/TPS#: [REDACTED]

2015/07/15 [REDACTED] [REDACTED]
 CC/CC649244 W/G1 TR1277061

G 5% 10@1.00 \$1.00
 \$1.00 STAMP

G 5% 10@8.50 \$8.50
 P2014 BOOKLET OF 10

SUBTL \$9.50
 GST \$0.48
 TOTAL \$9.98 ✓

Debit Card \$9.98
 Card Number
 ***** [REDACTED]
 CHG. DUE \$0.00
 RND. CHG. \$0.00

Receipt required for all returns.

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

378
 998
 1101
 2477 ✓

Canada Post / Postes Canada
 150 Mile House PO
 10 Settler Place
 150 Mile House V0K2G0
 GST/TPS#: [REDACTED]

2015/07/24 [REDACTED] [REDACTED]
 CC/CC104756 W/G1 TR127407

G/S 5% 10@1.80 \$1.80
 Oversized/Surdimensionné

G/S 5% 10@1.80 \$1.80
 Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$3.60
 GST/TPS \$0.18
 TOTAL/TOTAL \$3.78 ✓

Debit Card / Carte de débit \$3.78
 Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
 RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
 Reçu requis pour tous les retours.

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

[REDACTED]

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

2015/07/10 [REDACTED] [REDACTED]
CC/CC645354 #/G1 TR1372870

G/S 5% 1@85.00 \$85.00
P2014 COIL OF 100/P2014 ROULEAU 100

SUBL/SOUS-TOTAL \$85.00
GST/TPS \$4.25
TOTAL/TOTAL \$89.25

Cheque / Chèque \$89.25
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

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 de poste. Inscrivez-vous
pour avoir la chance de gagner 1
de 5 cartes prépayées Visa de 50\$.
Pour les conditions générales
complètes, allez à www.canadapost.intouchinsight.com

July 10/15
5180
[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

Creamo 10% 1.32
OATMEAL CHOC COOKIES 4.50
1 @ 2 FOR 9.00
Rogers Sugar Cubes 3.19

Sub Total **\$9.01**

Card \$\$ pts 9

BALANCE DUE \$9.01
Debit \$9.01
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0003134901 TERM E0929D03
** Purchase **
CAD 9.01 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 08/27/2015 TIME [REDACTED]
AUTH # 056585 REF # 301001001102
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800

Approved

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

CHANGE \$0.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
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
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED] 5500
C0313 #0024 [REDACTED] 27Aug2015
S00929 R003

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

Sale 00095 2 005 01511
0172 07/17/15

AIR MILES Number : *****

1597206

1 STAPLES PAPER REAM 5.49B
718103027113

1 STAPLES PAPER REAM 5.49B
718103027113

Subtotal 10.98

PST 7.00% 0.77

GST 5.00% 0.55

Total \$12.30

Debit 12.30

***** Purchase

Interac C CHEQUING

Authorization Number 420843

0010011550 1511 66164506

95 07/17/15

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. [REDACTED]

[REDACTED]

5500

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

Sale 00091 2 001 09965
0172 07/24/15

AIR MILES Number : *****

9999999

1 PINK REAK TREE CAM 4.96B
075353277584

1 CRT BLK COVERS 6PK 11.32B
022473453312

1 CRT BLK COVERS 6PK 11.32B
022473453312

Subtotal 24.84

Staples Coupon No.: 83327

PST 7.00% -2.76

GST 5.00% 1.74

Total 27.82

Debit 27.82

***** Purchase

Interac C CHEQUING

Authorization Number 428490

0010012700 9965 66164504

91 07/24/15

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. [REDACTED]

[REDACTED]

5500

12.30
27.82

4012 ✓

11
COSTCO
WHOLESALE

KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
V1S-1W7

MEMBER # [REDACTED]

266556 VAN HOUTTE 43.99
365997 PAPER 29.99 GP

SUBTOTAL 73.98
*** (G) GST 5% 1.50
*** (P) PST 7% 2.10

TOTAL [REDACTED] 77.58
VF Interac 77.58

ACCT: CHEQUING
REFERENCE#: 66231500-0010019460 C
AUTH#: 165303 07/18/15 [REDACTED]
Invoice#: 28543

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

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: \$77.58

0161 001 0000000140 0128

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 2
CASHIER: [REDACTED] REG# 1
*01570718: [REDACTED] 0161 01 0128 140

GST # [REDACTED]
Thank You - Come Again

J80

July 27/15
1286
3500

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

BUSINESS EQUIPMENT LTD.

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

BUSINESS No. [REDACTED]

07/17/2015 [REDACTED] 0001
000000#6955

IA BALNETT MLA SHIP TO

105 @ \$0.18
COPY T₁₂ \$18.90
OFFICESUPPLY T₁₂ \$138.99
HDSE ST \$157.89
GST \$7.89
PST \$11.05

CREDCARD \$176.83

P.O. No.		SHIP VIA	
DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
PIES		18	18.90
-- 360 Drum unit			138.99
<p>Check # [REDACTED] 1285</p>			

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

ABOVE RECEIVED IN GOOD ORDER

July 17/15
PAID 1285 379 5500

INVOICE

No 62496

SUB TOTAL	157.89
GST	7.89
PST	11.05
TOTAL	176.83

822 Photo Co 1425 Ave 4047th Receiver #
128187

A+B Photo

Thursday, 11-Jul-15

CHARGE BACK CUSTOMER

	Days	Due back	Price
0121		72-FRAME SHOP ITEM	19.99
0121		72-FRAME SHOP ITEM	109.99

Amount over \$ 149.98 16 129.98 4 8
 1.15 GST + 8 1.50 GST Retail # 145
 1.00 0.00

145.58

Signature: _____

822 #

822 # 1210374 A+B PHOTO

July 16/15

 1283 511
 5500

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

BUSINESS EQUIPMENT LTD.

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

BUSINESS No. [REDACTED]

07/13/2015 0001
000000#6729

SHIP TO

Jonna Barnette MCA

OFFICESUPPLY 1/2 \$79.95
HDSE ST \$79.95
GST \$4.00
PST \$5.60

315 P.O. No. SHIP VIA

CREDCARD \$89.55

DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
<i>N. 360 Tenor unt</i>			<i>79.95</i>
<i>paid check #1278</i>			

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

ABOVE RECEIVED IN GOOD ORDER

July 13/15
PAID
1278
571
5500

INVOICE

No 62475

SUB TOTAL	<i>79.95</i>
GST	<i>4.00</i>
PST	<i>5.60</i>
TOTAL	<i>89.55</i>

SAFETY
BPA FREE PAPER

SAFETYWAY

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY		
Yog Strawberry LF		\$0.79 C
YOU SAVED \$0.09		
PRODUCE		\$0.68 C
Bananas		
0.400 kg @ \$1.70 / kg		
DELI		\$8.99 GC
Sndwch Chckn Bacon Lg		

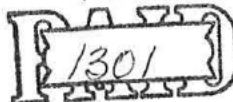
	SUBTOTAL	\$10.46
	5% GST	\$0.45
TOTAL		\$10.91
Debit	TENDER	\$10.91
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
 Discounts & Specials \$0.09
 Your Total Savings \$0.09

AIR MILES
 Member number: [REDACTED]

85.64
107

~~5500~~
 Aug 28/15

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

DELT	
Tray Fruit & Dip 8In	\$9.17 GC
AIR MILES Base Offer 1 Miles	
<hr/>	
SUBTOTAL	\$9.17
5% GST	\$0.46
TOTAL	\$9.63
Debit	TENDER \$9.63
Cash	CHANGE \$0.00
<hr/>	
NUMBER OF ITEMS	1

AIR MILES	
Member number:	[REDACTED] ***** [REDACTED]
Total Miles Earned	1
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

MERCHANT ID 040080036762 INSERTED
CLIENT ID 9803 RECEIPT# 5012000
TERMINAL ID 003 TRACE# 00941510

5770 5500
PAID 1301 Aug 28/15

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Small Fridge Mate		\$3.66 C
1 @ 3/ \$10.98		
YOU SAVED \$4.03		
CHC		
Deposit		\$0.95 R
Purex Base BT		\$0.60 R
YOU SAVED \$3.62		\$5.97 BC
Napkins		
1 @ 2/ \$5.00		\$2.50 BC
YOU SAVED \$0.79		
Soft Fudge Caramel		\$2.50 GC
1 @ 2/ \$5.00		
YOU SAVED \$0.68		
Caramel Soft Creme		\$2.50 GC
1 @ 2/ \$5.00		
YOU SAVED \$0.68		
Weather's Orig Creamy		\$2.50 GC
1 @ 2/ \$5.00		
YOU SAVED \$0.68		
Milken Candy		\$2.50 GC
1 @ 2/ \$5.00		
YOU SAVED \$0.68		
Y-chint Dessert Pla		\$4.99 BC
INSTANT SAVINGS 10%		-\$0.50 BC
Wolgers Classic		\$4.99 C
YOU SAVED \$2.90		
Wingetowels		\$4.79 BC
YOU SAVED \$0.89		
Spilenda Packet		\$4.29 C
YOU SAVED \$0.40		
Fream 10%		\$1.69 C
BAKERY		
Van Muffins		\$4.99 C
Muffins Blueberry		\$4.99 C

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$53.32
5% GST	\$1.39
7% PST	\$1.24
TOTAL	\$55.95
Debit	TENDER \$55.95
Cash	CHANGE \$0.00

NUMBER OF ITEMS 14

*****YOUR SAVINGS*****
 Discounts & Specials \$15.85
 Total Savings \$15.85

5770 5500
PAID
 1301 Aug 28/15



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

Served by: [REDACTED]

GROCERY	
Facial Tissue 2Ply	\$4.88 BC
YOU SAVED \$3.01	
Its Not Butter 454G	\$3.69 C
YOU SAVED \$0.70	
<hr/>	
SUBTOTAL	\$8.57
5% GST	\$0.24
7% PST	\$0.34
TOTAL	\$9.15
Cash	TENDER \$20.00
Cash	CHANGE \$10.85
<hr/>	
NUMBER OF ITEMS	2

*****YOUR SAVINGS*****
 Discounts & Specials \$3.71
 Your Total Savings \$3.71
 Percentage Savings 30%

Term	Iran	Store	Oper	08/27/15
	8681	4956	127	[REDACTED]

Thank you for shopping
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.marketforce.com

~~5748~~ 5500

PAID
 1301

Aug 28/15

**CONSTITUENCY ASSISTANT
TRAVEL CLAIM FORM**

MLA NAME: BARNETT		CONSTITUENCY: CARIBOO - CHILCOTIN	
TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP:	MLA TRAVEL <input type="checkbox"/>	COMMITTEE TRAVEL <input type="checkbox"/>	SPEAKER APPROVED TRAVEL <input type="checkbox"/>
TRAVEL FROM: WILLIAMS LAKE 100 MILE		TO: TATLYOKA VALLEY WILLIAMS	RETURN TRIP <input checked="" type="checkbox"/>

TO WILLIAMS - ONE WAY.
TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES		AMOUNT CLAIMED
MILEAGE (\$49/KM)	630 KMS	SEPT 9th - 2015	\$ 327.60
MILEAGE (\$49/KM)	100 KMS	SEPT 14 - 2015	\$ 52.00
TAXI/PARK/AIRPORT IMPROV. FEE:			\$
OTHER EXPENSES (Car rental, Gas, etc.):			\$
HOTEL & MEALS			\$
PER DIEM \$61.00	LUNCH - SEPT 9th - 2015		\$ 27.00
TOTAL AMOUNT CLAIMED			406.60

EXPENSES CHARGED TO VISA CARD

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

[REDACTED] *[Signature]*
MEMBER'S SIGNATURE DATE

COMMITTEE TRAVEL
COMMITTEE CHAIR SIGNATURE
CLERK OF COMMITTEES SIGNATURE

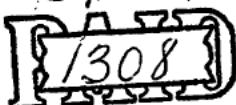
****PLEASE ATTACH ALL RECEIPTS****

ACCOUNTS OFFICE USE ONLY

[REDACTED]

cert. auth. [REDACTED] accordance with appropriate statute or other [REDACTED]

SPENDING AUTHORITY SIGNATURE [REDACTED] acct. clerk initials [REDACTED]

Sept 14/15

 5600
 J109

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

MLA NAME: DONNA BARNETT		CONSTITUENCY: CARIBOO - CHILCOOTIN	
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: WILLIAMS LAKE		TO: LIKELY	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	195 KMS	AUGUST 24/15	\$ 101.40
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$

PLEASE ATTACH ALL RECEIPTS**

N [REDACTED] _____
MEMBER'S SIGNATURE / DATE

[REDACTED] _____
DATE

AUGUST 25/15

ACCOUNTS OFFICE USE ONLY

[REDACTED]


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

[REDACTED] _____
SPENDING AUTHORITY SIGNATURE

5600
[REDACTED] 1301

aug 28/15



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

MLA NAME: BARNETT		CONSTITUENCY: CARIBBOO - CHILDTIN	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: W.L		TO: KEITHLY CREEK	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	295 KMS	August 6/15	\$ 153.40
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 153.40

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

	MEMBER'S SIGNATURE	_____	DATE		CA'S SIGNATURE	_____	DATE
						Aug 7/15	

ACCOUNTS OFFICE USE ONLY



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


SPENDING AUTHORITY SIGNATURE

Aug 07/15
1291
5600

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

MLA NAME: BARNETT		CONSTITUENCY: CARIBBO - CHILWOTIN	
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: WT		TO: ALEXIS CREEK	RETURN TRIP <input checked="" type="checkbox"/>

WT - delivered

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	310 KMS	Aug 4 & 5	\$ 161.20
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: DINNER			\$ 36.00
TOTAL AMOUNT CLAIMED			\$ 197.20

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

MEMBER'S SIGNATURE: [REDACTED] *[Signature]* DATE: **Aug 6/2015** SURE: [REDACTED] DATE: **Aug 5/15**

ACCOUNTS OFFICE USE ONLY
[REDACTED]

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

Aug 05/15
PAID
1288
5600

[REDACTED]
SPENDING AUTHORITY SIGNATURE

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jun 26 to Jul 25)

Loyalty 85 - 3GB	\$85.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Data Share 3GB	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$85.00

Add-ons (Jun 26 to Jul 25)

AppleCare+ (exp. Jul 16 2016)	\$6.00
Total add-ons	\$6.00

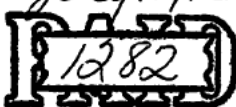
Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 316:00 (MIN)	
Total used 316:00 (MIN)	
411	\$5.00
Total used 2 (DIR)	
Text Msg - Sent	\$0.00
Total used 276 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 9,283 (MB)	
CAN to US Text Msg - Sent	\$4.40
Total used 11 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 243 (Msg)	
Data Usage	\$9.96
Total used 1,811.694 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 733:00 (MIN)	
Total used 733:00 (MIN)	
Total usage charges	\$19.36

Total before taxes..... \$110.36

GST	\$5.52
PST-BC	\$7.37
Total for [REDACTED] with taxes.....	\$123.25

July 16/15
 576
 5420



July 25, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jul 26 to Aug 25)

Loyalty 85 - 3GB	\$85.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Data Share 3GB	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$85.00

Add-ons (Jul 26 to Aug 25)

AppleCare+ (exp. Jul 16 2016)	\$6.00
Total add-ons	\$6.00

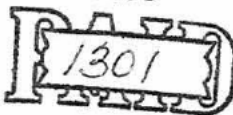
Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 300:00 (MIN)	
Total used 300:00 (MIN)	
411	\$20.00
Total used 8 (DIR)	
Picture Messaging - Pictures	\$0.00
Total used 16 (Pic)	
Data Usage	\$1.65
Total used 1,926.164 (MB)	
Text Msg - Received	\$0.00
Total used 196 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 1.021 (MB)	
Text Msg - Sent	\$0.00
Total used 226 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 557:00 (MIN)	
Total used 557:00 (MIN)	
Total usage charges	\$21.65

Total before taxes..... \$112.65

GST	\$5.51
PST-BC	\$6.48
Total for [REDACTED] with taxes	\$124.64

5420

 Aug 28/15

Charges for

Monthly and other charges (Aug 26 to Sep 25)

Loyalty 85 - 3GB \$85.00

Call Display

Call Waiting

Conference Calling

Voice Mail 3

Data Share 3GB

No charge LD: CAN to CAN

SMS Unlimited

Total monthly and other charges \$85.00

Add-ons (Aug 26 to Sep 25)

AppleCare+ (exp. Jul 16 2016) \$6.00

Total add-ons \$6.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - US / Int'l Phone \$3.00

Additional 6:00 (MIN)

Total used 6:00 (MIN)

Long Distance - Domestic Phone \$0.00

Free 434:00 (MIN)

Total used 434:00 (MIN)

411 \$10.00

Total used 4 (DIR)

Text Msg - Sent \$0.00

Total used 164 (Msg)

Data Usage - Mobile High Speed \$4.08

Total used 203.885 (MB)

Picture Messaging - Picture Receive \$0.00

Total used 8 (Pic)

Text Msg - Received \$0.00

Total used 179 (Msg)

Data Usage \$22.61

Total used 1,838.852 (MB)

Picture Messaging - Pictures \$0.00

Total used 9 (Pic)

Local Airtime - Phone (minutes) \$0.00

Included 729:00 (MIN)

Total used 729:00 (MIN)

Total usage charges \$39.69

Total before taxes \$130.69

GST \$6.54

PST-BC \$8.45

Total for [redacted] with taxes \$145.68

Sept 22/15

PAID 13/16

5117

5420

From: Virgin Mobile Canada <team@virginmobile.ca>
Sent: July 16, 2015 1:59 PM
To: [REDACTED]
Subject: Your monthly Virgin Mobile e-bill is ready!




HI. MY NAME IS BILL.


Hey there [REDACTED]

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

Account Info

Phone Number : [REDACTED]
Member Name: [REDACTED]
Bill Date: July 10, 2015
Amount Due: \$89.60
Date Due: July 30, 2015

 [View](#)

 [Pay Now](#)



Check out our new Virgin Mobile My Account App

- Manage your account 24/7
- Pay your bill
- View your usage

July 16/15
PAID 1284 578

From: Virgin Mobile Canada <team@virginmobile.ca>
Sent: August 16, 2015 12:20 PM
To: [REDACTED]
Subject: Your monthly Virgin Mobile e-bill is ready!




HI. MY NAME IS BILL.


Hey there [REDACTED]

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

Account Info

Phone Number : [REDACTED]
Member Name: [REDACTED]
Bill Date: August 10, 2015
Amount Due: \$89.60
Date Due: August 30, 2015

 [View](#)

 [Pay Now](#)



Check out our new Virgin Mobile My Account App

- Manage your account 24/7
- Pay your bill
- View your usage

Aug 17/15
PAID
1295

VIRGIN MOBILE BILL -


Bill date: September 10, 2015 Next bill date: October 10, 2015

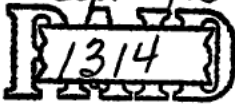
Account number [REDACTED]	Account owner [REDACTED]	Billing address [REDACTED]	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>
------------------------------	-----------------------------	-------------------------------	--

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	\$75.00
Total taxes on current charges \$9.00	\$9.00
-GST \$3.75	
-PST \$5.25	
-GST \$0.00	
Current Charges	\$84.00
Total	\$84.00
Please Pay By : September 30, 2015	
<p>Members get to bring a date for less dough with 2-for-1 movie tickets at Cineplex Cinemas. Get your promo code at virginmobile.ca/tixfortwo. It's better to be a Member.</p>	

MY PHONE'S CHARGES

	Service number: [REDACTED]	\$0.00
		\$75.00
		\$0.00
		\$75.00

Sept 18/15

 5420

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

Invoice

Date	Invoice #
30/06/2015	2363

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
5	Commercial Janitorial-June 1, 8, 15, 22, 29	35.00	175.00

Sales Tax Summary

GST (2) On Sales@5.0% \$8.75
 Total Tax \$8.75

Total		\$183.75
--------------	--	----------

GST/HST No. [REDACTED]

5200
PAID
 1270 J64

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

Invoice

Date	Invoice #
31/08/2015	2394

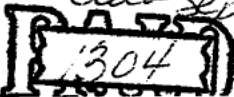
Invoice To
Donna Barnett, MLA 102-383 Oliver Street Williams Lake, BC V2G 1M4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
5	Commercial Janitorial-August 3, 10, 17, 24, 31	35.00	175.00

Sales Tax Summary	
GST (2) On Sales@5.0%	\$8.75
Total Tax	\$8.75

	Total	\$183.75
--	--------------	----------

GST/HST, No. [REDACTED]
Sept 3/15
 5200

BC Hydro

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

Billing Date
Jul 15, 2015
Pay By
Aug 06, 2015

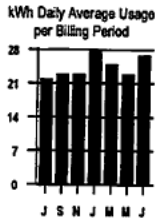
Account Number
[REDACTED]
Please Pay
\$226.18

Invoice Number:
113008180916

Meter Reading Information

Electric:
Meter # 4853654
May 13 32325
Jul 13 33987
62 days 1662

Next meter reading
on or about Sep 10



Daily Average Comparison
Jul 2014 22 kWh
Jul 2015 27 kWh

Take action to save
electricity and money.
Call 604 431 9463 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 May 19, 2015

186.84
186.84CR

Balance from your previous bill

\$0.00

BC Hydro

Electric Charges

May 13 to Jul 13 (Small General Service Rate 1300)
Basic Charge: 62 days @ \$0.22570 /day
Usage Charge: 1662 kW.h @ \$0.10730 /kW.h
Rate Rider at 5.0%
* GST
PST

13.99*
178.33*
9.62*
10.10
14.14

\$226.18

Taxes

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

GST at 5 % on 201.94 10.10
PST at 7 % on 201.94 14.14

Balance payable \$226.18

Warning: a telephone fraud scam targeting BC Hydro customers
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

Page 1 of 1

BC Hydro

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

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

Billing Date
Jul 15, 2015
Pay By
Aug 06, 2015

Account Number
[REDACTED]
Please Pay
\$226.18
Amount Paid

WD 08

July 16/15
1281 JTS
5280

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

July 16/15
1281

BC Hydro

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

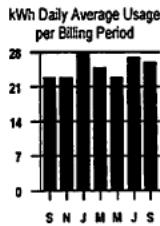
Billing Date
Sep 15, 2015
Pay By
Oct 07, 2015

Account Number
[REDACTED]
Please Pay
\$213.40

Invoice Number:
118008188042

Meter Reading Information
Electric:
Meter # 4853654
Jul 14 33987
Sep 11 35552
60 days 1565

Next meter reading on or about Nov 10



Daily Average Comparison
Sep 2014 23 kWh
Sep 2015 26 kWh

Take action to save electricity and money.
Call 604 431 9463 or visit bchydro.com/powersmart

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

Previous Bill
BC Hydro

Balance payable from your previous bill 226.18
Thank you for your payment Jul 17, 2015 226.18CR

Balance from your previous bill \$0.00

Electric Charges

Jul 14 to Sep 11 (Small General Service Rate 1300)
Basic Charge: 60 days @ \$0.22570 /day 13.54*
Usage Charge: 1565 kW.h @ \$0.10730 /kW.h 167.92*
Rate Rider at 5.0% 9.07*
* GST 9.53
PST 13.34
\$213.40

Taxes

The following is a summary of taxes billed to your account since your last invoice:
GST at 5 % on 190.53 9.53
PST at 7 % on 190.53 13.34

Balance payable \$213.40

Warning: a telephone fraud scam targeting BC Hydro customers
Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.

Thank you for keeping your account up to date.

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 1

BC Hydro

WD 08

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

Billing Date
Sep 15, 2015
Pay By
Oct 07, 2015

Account Number
[REDACTED]
Please Pay
\$213.40
Amount Paid

[REDACTED] PAID
[REDACTED]

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

Sept 16/15
1312
53280
7113

Stop Payment Request (Countermand)

GENERAL INFORMATION

Financial Institution Name (the "Financial Institution") and Address [REDACTED]	Date 24-Aug-2015
	Time [REDACTED] <input type="radio"/> AM <input checked="" type="radio"/> PM
	Account No. [REDACTED]
Depositor Name(s) (the "Depositor") CARIBOO-CHILCOTIN CONSTITUENCY	Fee <input checked="" type="radio"/> \$ 12.00 <input type="radio"/> Not Applicable

CHEQUE DESCRIPTION

Payee Pasture To Plate	Date of Cheque 07/15/15
Additional Details Cheque has not arrived, lost in mail	Cheque No. 1279
	Amount \$ [REDACTED]

ACKNOWLEDGEMENT (Must be signed in accordance with the account agreement, Resolution, or Instructions, as applicable.)

The Depositor acknowledges that submitting this Request constitutes a request for stop payment, and that the Financial Institution may not be able to complete this Request. The Depositor also acknowledges that any incorrect or incomplete information supplied on this Request may mean the Financial Institution is unable to complete this Request. This Request will remain in effect for six (6) months from the date below, unless renewed in writing.

X [REDACTED]	CARIBOO-CHILCOTIN CONSTITUENCY	24-Aug-2015
Authorized Signature	Name	Date
X [REDACTED]	CARIBOO-CHILCOTIN CONSTITUENCY	24-Aug-2015
Authorized Signature	Name	Date

STOP PAYMENT REQUEST CANCELLATION NOTICE (Must be signed in accordance with the account agreement, Resolution, or Instructions, as applicable.)

Reason Cancelled

X [REDACTED]	CARIBOO-CHILCOTIN CONSTITUENCY	24-Aug-2015
Authorized Signature	Name	Date
X [REDACTED]	CARIBOO-CHILCOTIN CONSTITUENCY	24-Aug-2015
Authorized Signature	Name	Date

FINANCIAL INSTITUTION USE ONLY

Notes

5130



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-Aug-2015 And 31-Oct-2015

	0.00
Guard Service Commercial	39.00
Monitoring (Basic)	75.00
Sub-Total	114.00
<hr/>	
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-Jul-2015

Required Payment Date :

31-Jul-2015

Invoice Number :

768730

5270.
PAID
1268

J62



O-NETRIX SOLUTIONS

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

Invoice

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-Aug-2015 And 31-Oct-2015

Monitoring (Basic)		0.00
		90.00
	Sub-Total	90.00
<hr/>		
	Current Monitoring Charges (Before Taxes)	\$90.00
	Canadian GST: ([REDACTED] 5.000%)	\$4.50
Total Taxes		\$4.50
Current Invoice :		\$94.50
Amount Due :		\$94.50

Account Number :



Invoice Date :

01-Jul-2015

Required Payment Date :

31-Jul-2015

Invoice Number :

765724

5270
PAID
1269
J63

Chq Fee

Date: 15/07/2015 TLR: [REDACTED]
EP: Date: 15/07/2015 Sequence: 01313307
Branch: [REDACTED]

CARTBOG-CHARLTON CONSTITUENCY

Chq - Drg - 220883888820-100
Beginning Balance [REDACTED] \$20.00
Fee 20.00
Cheque Printing - In Hours Business
Ending Balance [REDACTED]
Available Balance [REDACTED]

[REDACTED]

Signature.....

July 16/15 513
PAID
acct/DIR
Bank chrgs
5130