



Taylor Made Cakes and Sweets

635A Oliver Street
Williams Lake, BC V2G 1M8
778-412-2979

We make it just for you!

May 24, 2016

MLA – Donna Barnett
Attn: [REDACTED]

| | |
|---------------------------------|-----------|
| 18x12 Marble Cake | \$98.00 |
| Customized with Medal on top | \$15.00 |
| Congratulations [REDACTED] | |
| Delivery to City Hall at 4:30pm | no charge |

Total Due \$113.00

*Thankyou for your orders!
Have a sweet day!*

5300

May 26/16

PAID
1443

543

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

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

AQUAFINA 15.98
 2 @ 7.99
 *deposit 2.40
 2 @ 1.20
 *Recycle Fee No Tax 1.44
 2 @ 0.72
 CREAMO 1L 2.99
 WF FOAM CUPS 6.58 B
 2 @ 3.29
 Card \$2.99 Save -0.60

Sub Total \$28.79

Card \$\$ pts 25

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 5.98 | 0.30 |
| PST | 5.98 | 0.42 |

BALANCE DUE \$29.51
 Rounding -\$0.01
 Cash \$30.00
CHANGE \$0.50

 Your Savings Today! \$0.60

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 \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of

Price Override!! Was \$3.99
 WF Plastic Forks 8.97 B
 3 @ 2.99

Sub Total \$8.97

Card \$\$ pts 9

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 8.97 | 0.45 |
| PST | 8.97 | 0.63 |

BALANCE DUE \$10.05
 Cash \$20.10
CHANGE \$10.05

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 \$1000
 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] 25May2016
 C0236 #6229 R035
 S00929

May 30/16
PAID (90.29)
 5300 541

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

Napkins 4.99 B
 -0.60 Save 0.60
 ION COFFEEMATE 5.99
 L HOUSE 12.99
 Chinet Plates 23.96 B

total \$47.33

\$ pts 47

| de | Taxable-Value | Tax-Value |
|----|---------------|-----------|
| | 28.35 | 1.42 |
| | 28.35 | 1.98 |

BALANCE DUE \$50.73
 Rounding \$0.02
 Cash \$60.00
CHANGE \$9.25

Your Savings Today! \$0.60

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
 us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

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

NAME: [REDACTED]
 #2495 18May2016

SAFeway

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

Served by [REDACTED]

Welcome to Safeway

GROCERY
 Spring Water 500ML \$3.79 C
 +EHC \$0.36 R
 +Deposit \$0.60 R
 Spiral Candles \$2.29 BC
DELI
 Salad Cobb \$7.49 GC
 Sndwch BYO Trky Reg \$5.99 GC
 Sndwch BYO Trky Reg \$5.99 GC

AIR MILES Base Offer 1 Miles

SUBTOTAL \$26.51
 5% GST \$1.09
 7% PST \$0.16
TOTAL \$27.76
 Debit TENDER \$27.76
 Cash CHANGE \$0.00

NUMBER OF ITEMS 5

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

MERCHANT ID 040080036762 TAPPED
 CLIENT ID 9803 RECEIPT# 3624000
 TERMINAL ID 005 TRACE# 00056264
 ** PURCHASE ** \$ 27.76
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 06/28/2016 TIME [REDACTED]
 AUTH # 004672 REF # 00000117
 APPL. INTERAC
 AID A0000002771010
 TVR 8000008000 TSI

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 06/28/16
 5 3624 4956 132 [REDACTED]

Thank you for shopping
 Come Again Soon

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

WF Raspberilla Cake 13.99

Sub Total \$13.99

Card \$\$ pts 14

BALANCE DUE \$13.99
 Debit \$13.99
 [] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
 SLIP # 0002102620 TERM E0987002
 ** Purchase **
 CAD 13.99 PROXIMITY
 DEBIT # ***** [REDACTED]
 ACCOUNT DEFAULT
 RESP 001 ISO 00
 DATE 06/28/2016 TIME [REDACTED]
 AUTH # 003926 REF # 807001001022
 APPL.: INTERAC
 AID: A0000002771010
 TVR: 8000008000 TSI:
 Approved

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 \$1000
 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]
 C0177 #1054 [REDACTED] 28Jun2016
 S00987 R002

June 29/16 5300 JB3
 457
 2 inv.
 Total = 41.75



Punky Lake Wilderness Camp

253 North 4th Avenue
Williams Lake, BC V2G 4T4
Canada

Number: 19000000517
Business Number: [REDACTED]
Date: May 17, 2016

Sold To: MCA Donna Barnett

Description for Invoice:
Fundraiser ticket

| Description | Amount |
|------------------------|---------|
| \$25 Fundraiser ticket | \$25.00 |

| | |
|-----------------------|---------|
| Subtotal before taxes | \$25.00 |
| Total Taxes | 0.00 |
| Total Amount | \$25.00 |
| Amount due | \$25.00 |



May 24/16
PAID 1439 J39.
5310



Tech, Innovation & Citizens' Svcs
 Queen's Printer
 Storefront Services
 (250)387-3309
 Email: qpinvoices@gov.bc.ca

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] | 04-May-2016 |
| Sales Order/PO No. | |
| [REDACTED] AT MLA OFFICE | |
| Customer Ref./PO Date | |
| 04-May-2016 | |
| Delivery Number | Date |
| 83017531 | 09-May-2016 |
| Order Number | Date |
| 32978100 | 04-May-2016 |
| Customer Number/2nd Reference No. | |
| [REDACTED] | |

Page 1 of 1

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|---|----------|------------|--------|------|
| 8345841001 | FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR | 2 EA | 41.95 /EA | 83.90 | PG |
| Subtotal | | | | 83.90 | |
| GST/HST # [REDACTED] 5.000 % | | | | 83.90 | 4.20 |
| PST 7.000 % | | | | 83.90 | 5.87 |
| Total (CAD) | | | | 93.97 | ✓ |

May 11/16
PAID
 1432 ✓
 5320 532

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **20-May-2016**

Sales Order/PO No.
352970/ATTN: [REDACTED]

Customer Ref./PO Date
05-May-2016

Delivery Number Date
83024333 22-Jun-2016

Order Number Date
32980304 05-May-2016

Customer Number/2nd Reference No.
[REDACTED]

Page 1 of 1

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|-----------------------------|----------|------------|---------------|-------|
| 9910841031 | PIN, LAPEL, PROVINCIAL FLAG | 300 EA | 1.60 /EA | 480.00 | PG |
| Subtotal | | | | 480.00 | |
| GST/HST # [REDACTED] 5.000 % | | | | 480.00 | 24.00 |
| PST 7.000 % | | | | 480.00 | 33.60 |
| Total (CAD) | | | | <u>537.60</u> | |

5320
May 27/16
PAID 1444 544

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Williams Lake & District Chamber of Commerce

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.: 20160440
 Date: Mar 23, 2016

Sold to:

MLA Donna Barnett

Donna Barnett
 #102 - 383 Oliver St
 (box95 100 Mile V0K2E0)
 Williams Lake, BC V2G 4M8
 Canada
 (250) 305-3800

Business No.: [REDACTED]

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|-------------------------|-----|---------------------|--------|
| N2 | Each | 1 | Newsletter Ad 1/4 Page | GC | 176.00 | 176.00 |
| | | | GC - GST - Chamber @ 5% | | | 8.80 |
| | | | GST - Ch | | | |
| <p>Apr. 1/16.</p> <p>PAID #1411 J2</p> <p>5400</p> | | | | | | |
| Shipped By: _____ Tracking Number: _____ | | | | | Total Amount | |
| Comment: Thank you for your support of the Williams Lake Chamber. | | | | | 184.80 | |

Deka Lake & District Ratepayers Association

7524 Burgess Road, Lone Butte BC V0K 1X3

Donna Barnett, MLA,
Cariboo-Chilcotin

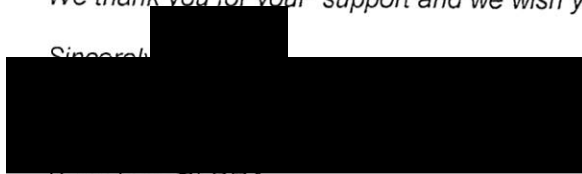
March 29, 2016

Dear Donna,

Our Invoice for your Advertising with DL&D Ratepayers Association.
For 2016, in our Advertising Brochure (2 issues) **\$13.25**

We thank you for your support and we wish you a very successful year.

Sincerely,




Secretary, DL&DRA

Apr. 01/16
PAID
1414
5400 53

REÇU
RECEIPT

Deka Lake & Dist. Ratepayers Assn.
Lone Butte, B.C.
V0K 1X3

| | | | | |
|--------------------------------|---------------------|----------|-----|-------------|
| REÇU DE RECEIVED FROM | DATE | APR 7/16 | NO. | |
| CARIBOO-CHILCOTIN CONSTITUENCY | | | \$ | 13.25 |
| THIRTEEN | | | 25 | 100 DOLLARS |
| POUR FOR | COMMUNITY ADV. 2016 | | | |
| N° DE TAXE TAX REG. NO. | THANKS | | | PAR BY |



71B



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | |
|---|------------------|--------------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 03/01/16 - 03/31/16 | | BARNETT, DONNA, MLA CAR. CHIL. |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 32835853 | Net 30 days | 1 of 1 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| [REDACTED] | 03/31/16 | |
| 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

BPG15R MT1 E D 04640
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 |
|-------|-----------|---|--------------------------|-------------------|------------|
| 02/29 | | BALANCE FORWARD | | | 345.97 |
| 03/21 | 1401 | Payment on Account | | BL | - 345.97 |
| 03/23 | 32835853 | PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne AD CLASS: Supplements INDUSTRIAL UPDATE | 3.5x3.5 | 1 | 160.00 |
| | | PAGE: A 16 Update ePaper | 12.25i | | 2.25 |
| | | Ad Class Totals: \$162.25 Publication Totals: \$162.25 | | 12.250 inch | |
| 03/31 | | BC GST | | | 8.11 |

April 08/16
PAID 1420 5400 Jill ✓

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| | | | | | 170.36 |

From:
Sent:
Subject:

May 2, 2016 11:17 AM
RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

| | |
|----------------|---------|
| Anton | \$47.07 |
| Ashton | \$47.07 |
| Barnett | \$47.07 |
| Bing | \$47.07 |
| Bond | \$47.07 |
| Cadieux | \$47.07 |
| Clark | \$47.07 |
| Coleman | \$47.07 |
| Dalton | \$47.07 |
| de Jong | \$47.07 |
| Fassbender | \$47.07 |
| Foster | \$47.07 |
| Gibson | \$47.07 |
| Hamilton | \$47.07 |
| Hogg | \$47.07 |
| Hunt | \$47.07 |
| Kyllo | \$47.07 |
| Lee | \$47.07 |
| Letnick | \$47.07 |
| Martin | \$47.07 |
| Moira Stilwell | \$47.07 |
| Morris | \$47.07 |
| Plecas | \$47.07 |
| Reimer | \$47.07 |
| Rustad | \$47.07 |
| Stone | \$47.07 |
| Sullivan | \$47.07 |
| Thomson | \$47.07 |
| Throness | \$47.07 |



May 3/16
MADD
1423 ✓ J23
5400

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

Anahim Nimpo Lake Messenger

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

Invoice

| | |
|----------|-------------|
| DATE | INVOICE NO. |
| 5/4/2016 | 110840baf |

| |
|---|
| BILL TO |
| Donna Barnett #301 383 Oliver St., Williams Lake, BC V2G 1M4 |

| DESCRIPTION | AMOUNT |
|--|------------------|
| Business Card Ads May /June / July | 95.00 |
| www.facebook.com/chilcotinNews or www.facebook.com/AnahimNimpoLakeMessenger Anahim / Nimpo Lake Messenger PO Box 2005, #96 Nimpo Lake, BC, V0L 1R0 Email anlakenews@gmail.com Phone 250 - 742 - 2005 | |
| TOTAL | \$95.00 ✓ |

May 6/16.
PAID
1426 J26
5400

From: [REDACTED]
Sent: May 9, 2016 8:39 AM
To: [REDACTED]
Subject: FW: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

From: [REDACTED]
Sent: May 6, 2016 4:24 PM
Subject: RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

| | |
|-------------------|---------|
| Anton | \$78.59 |
| Barnett | \$78.59 |
| Bing | \$78.59 |
| Bond | \$78.59 |
| Cadieux | \$78.59 |
| Clark | \$78.59 |
| Coleman | \$78.59 |
| Dalton | \$78.59 |
| de Jong | \$78.59 |
| Foster | \$78.59 |
| Gibson | \$78.59 |
| Hamilton | \$78.59 |
| Hogg | \$78.59 |
| Kyllo | \$78.59 |
| Larson | \$78.59 |
| Lee | \$78.59 |
| Letnick | \$78.59 |
| Martin | \$78.59 |
| Michelle Stilwell | \$78.59 |
| Morris | \$78.59 |
| Oakes | \$78.59 |
| Plecas | \$78.59 |
| Polak | \$78.59 |
| Reimer | \$78.59 |
| Rustad | \$78.59 |

May 10/2016
PAID
1428
5400 528



100 Mile & District Outriders
Attn: [REDACTED]
PO Box 212
100 Mile House, BC V0K 2E0

March 2, 2016

RE: 2016 50th Anniversary Little Britches Rodeo

This is a Historic 50th Anniversary for the Little Britches Rodeo in 100 Mile House and we would like you to be a part of it!

SPONSORSHIPS:

- HIGH POINT OVERALL \$450**—full page ad/saddle with your name on it
- RESERVE HIGH POINT \$200**—1/2 pg ad/Quality prize with your name on it
- 1st Place/Buckle** —\$150—1/2 page ad **4th place/quality prize**—\$35—1/4 page ad ✓ bus car
- 2nd Place/quality prize** —\$100—1/3 page ad **5th place/quality prize**—\$20—mention in program
- 3rd Place/quality prize** —\$60—1/4 page ad **6th place/quality prize**—\$20—mention in program

\$300—full page ad -- Quality prizes as fit (ie:2-1st places, etc.)
(program size 8 1/2" X 5")

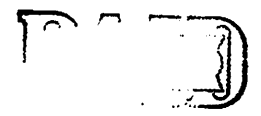
Door Prize/silent auction item, or Cash donation— any amount or anything—will be mentioned in Program. ~

Need to know by, date: April 30, 2016

Date: May 21 and 22, 2016

Contact info: Name—[REDACTED] phone—250-396-7724

email: [REDACTED]@[REDACTED].net Address: [REDACTED]



RECEIVED FROM / REÇU DE

No. _____

May 10, 2016

MLA Barnett Const. Office \$ 35-

The Sum of / la somme de — thirty five dollars — xx Dollars

LBR Sponsorship

AD.

[REDACTED]

Pole Bending,

SR Boys Calf Tying, SR Boys Cow Riding, SR Boys Stake Race, SR Girls Breakaway Roping,
SR Boys Breakaway Roping, JR Boys Dummy Roping, JR Girls Dummy Roping, SR Boys Chute Dogging



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 04624 BARNETT, DONNA, MLA CAR. CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0 | | 04/01/16 - 04/30/16 | BARNETT, DONNA, MLA CAR. CHIL. |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 32862872 | Net 30 days |
| | | PAGE # | 1 of 1 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | [REDACTED] | 04/30/16 |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | |
| GST REGISTRATION No [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|---|--------------------------|-------------------|------------|
| 03/31 | | BALANCE FORWARD | | | 170.36 |
| 04/12 | 1420 | Payment on Account | | | - 170.36 |
| | | | | BL | |
| | | PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne | | | |
| | | AD CLASS: Supplements | | | |
| 04/13 | 32862872 | INDOOR RODEO | 2x4i | 1 | 96.00 |
| | | PAGE: A 15 Rodeo | 8i | | |
| | | 3 Color Supplement | | | .00 |
| | | ePaper | | | 2.25 |
| 04/13 | 32862872 | CATTLE COUNTRY | 3.5x3.5 | 1 | 155.00 |
| | | PAGE: A 17 Cattle | 12.25i | | |
| | | 3 color | | | 20.00 |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$275.50 | | 20.250 inch | |
| | | Publication Totals: \$275.50 | | | |
| 04/30 | | BC GST | | | 13.77 |

May 11/16.

 5400 530

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 289.27 | | | | | 289.27 |



005484

BPG1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|---------------------|------------------|------------------------------|
| ACCOUNT NAME AND ADDRESS BPG15R MT1 E D 04824 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0 | BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| | 04/01/16 - 04/30/16 | | BARNETT, DONNA MLA CAR CHILC |
| | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | 32863189 | Net 30 days | 1 of 1 |
| | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | 04/30/16 | | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | |
| GST REGISTRATION No. [REDACTED] | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|-----------|---|--------------------------|-------------------|------------|
| 03/31 | | BALANCE FORWARD | | BL | .00 |
| | | PUBLICATION: 100 MILE HOUSE FREE PRESS - News | | | |
| | | AD CLASS: Supplements | | | |
| 04/07 | 32863189 | Congrats | 2x2i | 1 | 40.00 |
| | | PAGE: B 5 Wrangler | 4i | | .00 |
| | | 3 Color Supplement | | | 2.25 |
| | | ePaper | | | 40.00 |
| 04/14 | 32863189 | | 2x2i | 1 | 40.00 |
| | | PAGE: A 14 Wrangler | 4i | | .00 |
| | | 3 Color Supplement | | | 2.25 |
| | | ePaper | | | 70.00 |
| 04/21 | 32863189 | Congrats! | 2x3i | 1 | 70.00 |
| | | PAGE: A 21 Annivers | 6i | | 2.25 |
| | | ePaper | | | |
| | | Ad Class Totals: \$156.75 | | 14.000 inch | |
| | | Publication Totals: \$156.75 | | | |
| 04/30 | | BC GST | | | 7.83 |

May 11/16
PAID
 1431 ✓ 531
 5400

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 164.58 | | | | | 164.58 |

06779

BPGF1/R20081210



Black Press

COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| | | | |
|---|---------------------|------------------|-------------------------------|
| ACCOUNT NAME AND ADDRESS BPG115R MT1 E D BARNETT, DONNA, MLA CAR.CHIL. BOX 95 100 MILE HOUSE BC V0K 2E0 | BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| | 05/01/16 - 05/31/16 | | BARNETT, DONNA, MLA CAR.CHIL. |
| | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | 32888963 | Net 30 days | 1 of 1 |
| | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | 05/31/16 | | |
| 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 | | | 289.27 |
| 05/13 | 1430 | Payment on Account | | | - 289.27 |
| | | PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne | | | |
| | | AD CLASS: Speciality Product | | | |
| 05/27 | 32888963 | GATEWAY TO FISHING | pages | 1 | 265.00 |
| | | PAGE: Z 57 Gateway | .25D | | |
| | | 3 Color Supplement | | | .00 |
| | | ePaper | | | 2.25 |
| 05/27 | 32888963 | STAMPEDE PROGRAM | pages | 1 | 480.00 |
| | | PAGE: Y 24 Stampede | .25D | | |
| | | 3 Color Supplement | | | .00 |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$749.50 | | 0.500 dtab | |
| | | Supplements | | | |
| 05/04 | 32888963 | MINING WEEK | 3.5x3.5 | 1 | 162.00 |
| | | PAGE: A 22 MiningWk | 12.25i | | |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$164.25 | | 12.250 inch | |
| | | Publication Totals: \$913.75 | | | |
| 05/31 | | BC GST | | | 45.68 |

06/10/16
PAID
 1452 } 154
 5400

| | | | | | |
|------------------------|---------|---------|--------------|------------------|------------------|
| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 959.43 | | | | | 959.43 |

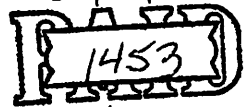
06357

BPGF1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

| ACCOUNT NAME AND ADDRESS | | BILLING PERIOD | ADVERTISER/CLIENT NAME | | |
|---|-----------|---|------------------------------|---------------------|------------------|
| BPGH5R MT1 E D 04784 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0 | | 05/01/16 - 05/31/16 | BARNETT, DONNA MLA CAR CHILC | | |
| | | INVOICE # | TERMS OF PAYMENT | PAGE # | |
| | | 32889317 | Net 30 days | 1 of 1 | |
| | | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| | | | 05/31/16 | | |
| 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 | | | 164.58 |
| 05/13 | 1431 | Payment on Account | | | - 164.58 |
| | | PUBLICATION: 100 MILE HOUSE FREE PRESS - News | | BL | |
| | | AD CLASS: Supplements | | | |
| 05/05 | 32889317 | Congratulations | Pages | 1 | 134.00 |
| | | PAGE: A 16 RCMP | .13T | | |
| | | ePaper | | | 2.25 |
| | | Ad Class Totals: \$136.25 | | 0.130 tab | |
| | | Publication Totals: \$136.25 | | | |
| 05/31 | | BC GST | | | 6.81 |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | TOTAL AMOUNT DUE |
| 143.06 | | | | | 143.06 |

06/10/16

 5400

06671

BPGF1/R20081210

From:
Sent:
Subject:

June 16, 2016 2:20 PM
RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¼ page ad will be \$55.22 each: ✓

| | |
|-------------------|---------|
| Anton | \$55.22 |
| Ashton | \$55.22 |
| Barnett | \$55.22 |
| Bing | \$55.22 |
| Bond | \$55.22 |
| Cadieux | \$55.22 |
| Clark | \$55.22 |
| Coleman | \$55.22 |
| Dalton | \$55.22 |
| Fassbender | \$55.22 |
| Gibson | \$55.22 |
| Hamilton | \$55.22 |
| Hogg | \$55.22 |
| Hunt | \$55.22 |
| Kyllo | \$55.22 |
| Larson | \$55.22 |
| Lee | \$55.22 |
| Letnick | \$55.22 |
| Martin | \$55.22 |
| Michelle Stilwell | \$55.22 |
| Morris | \$55.22 |
| Oakes | \$55.22 |
| Polak | \$55.22 |
| Reimer | \$55.22 |
| Rustad | \$55.22 |
| Sullivan | \$55.22 |
| Thomson | \$55.22 |
| Thornthwaite | \$55.22 |
| Throness | \$55.22 |

June 16/16.
1456 J62
5400

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.



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.: 20160545
Date: Jun 27, 2016

Sold to:

MLA Donna Barnett

Donna Barnett
#102 - 383 Oliver St
(box95 100 Mile V0K2E0)
Williams Lake, BC V2G 4M8
Canada
(250) 305-3800

Business No.: [REDACTED]

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|------------------------------------|-----|---------------------|--------|
| N2 | Each | 1 | Newsletter Ad 1/4 Page Summer 2016 | GC | 176.00 | 176.00 |
| | | | GC - GST - Chamber @ 5% | | | 8.80 |
| | | | GST - Ch | | | |
| <i>June 29/16</i> PAID 1459 <i>JLS</i> 5400 | | | | | | |
| Shipped By: _____ Tracking Number: _____ | | | | | Total Amount | 184.80 |
| Comment: Thank you for your support of the Williams Lake Chamber. | | | | | | |

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

2016/05/11
CC/00645364 W/G2 TR1439074

9.5% 2342.50 \$85.00
STAR TREK COIL OF 50

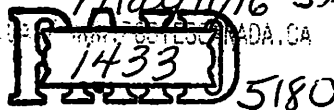
SUBTL \$85.00
GST \$4.25
TOTAL \$89.25

Cheque \$89.25
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

www.CANADAPOST.ca



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

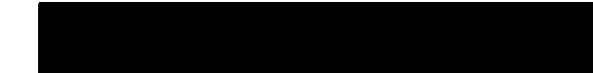
2016/06/02 [REDACTED] [REDACTED]
CC/CC645354 W/G2 TR1443389

G 5% 16\$156.00 \$156.00
Box Renewal (Conver)
Box No.: 95
Renewal Date: 2017/07/01

SUBTL \$156.00
GST \$7.80
TOTAL \$163.80

Cheque \$163.80
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



June 01/16
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA J51
1449 5180

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

Werthers 909 7.79 G
0.461 kg @ \$16.90/kg
Card -1.50/kg Save -0.69
WF Bathroom Tissue 9.79 B
Card \$5.99 Save -3.60
Card Pts Earned 100

Sub Total \$13.09

Card \$\$ pts 13

| Tax-Code | Taxable-Value | Tax-Value |
|----------|---------------|-----------|
| GST | 13.09 | 0.65 |
| PST | 5.99 | 0.42 |

BALANCE DUE \$14.16

Debit \$14.16

[] XXXXXXXXX: [REDACTED]

TRANSACTION RECORD

SLIP # 0004160158 TERM E0987004
** Purchase **
CAD 14.16 PROXIMITY
DEBIT # ***** [REDACTED]
ACCOUNT DEFAULT
RESP 001 ISO 00
DATE 05/30/2016 TIME [REDACTED]
AUTH # 001489 REF # 515001001038
APPL.: INTERAC
AID: A0000002771010
TVR: 8000008000 TSI:
Approved

CHANGE \$0.00

Your Savings Today! \$4.49

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 \$1000
Save On Foods gift card

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

JTB
5500

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

Sale 00090 2 001 17529
0172 05/02/16

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: 05/09/2016

AIR MILES Number : *****

1371243
1 STAPLES PAPER CASE
718103037488 50.96B
1 Puffs Ultra Soft 3x1
037000355205 6.96B
Subtotal 57.92
PST 7.00% 4.05
GST 5.00% 2.90
Total \$64.87
Debit 64.87

Interac C Purchase
Authorization Number 003882
0010013840 17529 66164504
90 05/02/16

00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

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]

Jenny
T = 507.84 ✓

2-2

May 3/16

PAID 1424

5500

80.64 TOTAL
Apr 2.

J24

1581
6487
8068 ✓

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

Sale 00090 4 001 15239
0172 04/18/16

AIR MILES Number : *****
1418308
1 PARCHMENT SPECIALTY
083514871649 14.11B
Subtotal 14.11
PST 7.00% 0.99
GST 5.00% 0.71
Total \$15.81
Debit 15.81

Interac C Purchase
Authorization Number 002709
0010010940 15239 66164504
90 04/18/16
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000 6800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



May 3/16
PAID 1424
5500

1-2

1581
6487
8068 = 21NW

770



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC

VIS-1W7
MEMBER [REDACTED] T6

| | | |
|--------|--------------|-------|
| 700045 | KS R-CUPS | 39.99 |
| 339029 | NPL 25/500** | 4.99 |
| | DEPOSIT | 1.75 |
| | ENVIRO FEE N | 1.05 |

| | | |
|----|---------|------------|
| VF | TOTAL | [REDACTED] |
| | Interac | 47.78 |

ACCT: CHEQUING
REFERENCE#: 66231503-0010019650
AUTH#: 305669 05/09/16
Invoice#: 41884

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

May 10/16

PAID
1427

PURCHASE - INTERAC
Interac

5500

80000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$47.78

0161 004 0000000054 0243 ✓

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 4
0161 04 0243 54

GST [REDACTED]
Thank You - Come Again

521

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

Sale 00090 6 001 19035
0172 05/11/16

AIR MILES Number : *****

1800392

1 PIN:SS 4X4 3PK LINED 7.96B
021200468377

8 PARCHMENT SPECIALTY 14.11 112.88B
083514871649

Subtotal 120.84

PST 7.00% 8.46

GST 5.00% 6.04

Total \$135.34

Visa 135.34 ✓

Visa C Purchase

Authorization Number 011397

0010012010 19035 66164504

90 05/11/16

01/027 APPROVED - THANK YOU

VISA A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



PAID 1434 ✓

May 11/16 J34

5500

May 12/16
PAID
1435 J35
5500

a+B Photo
14.55

AGE PHOTO LAB. 1100 SW 10TH AVE. MIAMI, FL 33135
33135

Order, 12-04-16 10:45 AM

ORDER # 810

| QTY | TYPE | NO. OF | PRICE |
|-----|------------|--------|-------|
| 1 | 8x10 TRANS | | 12.95 |

Subtotal: 12.95 Tax: 12.97 Total: 25.92
GST: 12.97 Price: \$ 14.55
Net: 12.95

Signature: _____
TOP & WHITE STARS PHOTO LAB
1100 SW 10TH AVE MIAMI



Wholesale Club

RCWC 6734 1000 SOUTH LAKESIDE DRIVE
250-305-2150
INVOICE #:0673405200569551

CASH SALES
Account # : 101

0 -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

Welcome #
Card#: *****

21-GROCERY
06114312060 KLEENEX NAPKINS GPR 2.97
41-HOME
06038300050 NN 6 3/4 P PLATE GPR 6.99
06038370396 NN PLASTIC FORKS GPR 2.29

SUBTOTAL 12.25
G=GST 5% 12.25 @ 5.000% 0.61
P=PST 7% 12.25 @ 7.000% 0.86

TOTAL 13.72
Number of Items: 3

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

GLOBAL PAYMENTS MERCHANT # 5143805
Retail RCWC
1000 South Lakeside Dr.
Williams Lake BC
STORE 06734 TERM 20673405
SLIP # 955100 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ***** EXP **/**
INTERAC
REF # AUTH # RESP 001
216001001009 004047 ISO 00
AID: A0000002771810
TSI 2800 TUR 8000008000

DATE TIME AMOUNT
05/20/2016 \$ 13.72
APPROVED

DEBIT TND 13.72 ✓
PC Plus
Closing Balance 1500
Please complete the confirmation email

May 24/16.
1438 J38
5500

Cariboo Water Purification Centre Ltd.

199A North 3rd Ave.
Williams Lake, British Columbia V2G 2A5

INVOICE

Invoice No.: 7980
Date: 05/13/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

Donna Barnett
[Redacted]
301-383 Oliver St
Williams Lake, B.C. V2G 1M4

Ship to:

Donna Barnett
[Redacted]
301-383 Oliver St
Williams Lake, B.C. V2G 1M4

Business No.:

| Quantity | Description | Tax | Unit Price | Amount |
|---|------------------------|-----|-----------------------|--------|
| 2 | 18.9L Bottles of Water | | 5.00 | 10.00 |
| <p>May 24/16</p> <p>PAID</p> <p>1440 540.</p> <p>5500</p> | | | | |
| Shipped By: | | | Tracking Number: | |
| Comment: | | | Total Amount: 10.00 ✓ | |
| Sold By: | | | | |

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

Sale 00091 3 002 23769
0172 05/20/16

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: 05/27/2016

AIR MILES Number : *****

1801412

1 Beige cardstock
718103095457

| | |
|-----------|--------|
| | 19.298 |
| Subtotal | 19.29 |
| PST 7.00% | 1.35 |
| GST 5.00% | 0.96 |

| | |
|-------|---------|
| Total | \$21.60 |
| Debit | 21.60 |

Interac H Purchase
Authorization Number FLASH DEFAULT
0010017820 23769 008260
91 05/20/16 66164507

00/001 APPROVED - THANK YOU
INTERAC 8000002771010
8000008000

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]

01720520162016

May 24/16
1441 541
5500

Grinyer BUSINESS EQUIPMENT LTD.

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

BUSINESS No. [REDACTED]

SOLD TO MLA - Donna Barnett SHIP TO _____

| DATE <u>May 24, 16</u> | | P.O. No. | | SHIP VIA | | |
|------------------------|------------------|--|--|------------------|------------|--------|
| B/O | QUANTITY ORDERED | DESCRIPTION | | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
| | 1 | TV-300 | | | | 87.95 |
| | 2 | paper. | | | 6.99 | 13.98 |
| | | GRINYER BUSINESS EQUIPMENT LTD & SANDHILLS GIF 100 MILE HOUSE, PH. 250-395-4322 GST # [REDACTED] | | | | |
| | | 4/2016 [REDACTED] 1001 00#7230 | | | | |
| | | ESUPPLY ESUPPLY OFFICE SUPPLY RDSE ST GST PST | | | | |
| | | CHECK1 \$114.17 | | | | |

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

ABOVE RECEIVED IN GOOD ORDER

INVOICE No 63598

Stamp: May 24, 16
 1492
 5500 342

| | |
|-----------|--------|
| SUB TOTAL | 101.93 |
| GST | 5.10 |
| PST | 7.14 |
| TOTAL | 114.17 |

A:B PHOTO FOTO SOURCE
250 BIRCH AVE
100 MILE HOUS. BC

Term ID: M2825883

Purchase

XXXXXXXXXX [REDACTED] Chequing
INTERAC Entry Method: C

Total: \$ 22.39

2016/05/27

Seq #: 001-030007-0

Appr Code: 466363

Resp Code: 00/001

Interac
A00600027 (1010
45 5: AB 47 21 0E 06 AB
80 00 00 80 00
68 00
CA 35 91 95 A2 9B 3E 2F

APPROVED
Thank You

Customer Copy

46023

5500

M24116 J50
1445

5500

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

GROCERY
 BathTiss Dbl Enviro \$8.99 BC
 YOU SAVED \$3.00
 Werthers Orig Creamy \$2.50 GC
 1 @ 2/ \$5.00
 YOU SAVED \$0.68
 Werthers Orig Creamy \$2.50 GC
 1 @ 2/ \$5.00
 YOU SAVED \$0.68
 Comp P/Towel 2Ply \$3.58 BC

SUBTOTAL \$17.57
 5% GST \$0.88
 7% PST \$0.88

TOTAL \$19.33
 Debit TENDER \$19.33
 Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
 Discounts & Specials \$4.96
 Your Total Savings \$4.96
 Percentage Savings 25.7%

AIR MILES
 Member number: [REDACTED] 99
 Your AIR MILES Balances:
 Cash Miles 30
 Dream Miles 374

MERCHANT ID 040080036762 TAPPED
 CLIENT ID 9803 RECEIPT# 2016000
 TERMINAL ID 005 TRACE# 00158510

** PURCHASE ** \$ 19.33
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 06/15/2016 TIME [REDACTED]
 AUTH # 000798 REF # 00000000
 APPL. INTERAC
 AID A0000002771010
 TVR 8000008000 TSI

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 06/15/16
 5 2096 4956 134 12:38:24

Thank you for shopping
 Come Again Soon

Jenny
 June 16/16
PAID
 1455
 5500



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
V1P 1W7

MEMBER [REDACTED]

365997 PAPER 30.99 GP

SUBTOTAL 30.99

**** (G) GST 5% 1.55

**** (P) PST 7% 2.17

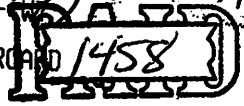
TOTAL [REDACTED]

VF MasterCard 34.71

REFERENCE#: 66231500-0010018970
AUTH#: 06411Z 06/25/16
Invoice#: 23277

COSTCO # 161
1675 Versatile Drive June 29/16
Kamloops, BC V1P-1W7

PURCHASE - MASTERCARD
MasterCard
F0000000041010
C000008000 E800 5500
01 APPROVED - THANK YOU 027
AMOUNT: \$34.71



0161 001 0000000171 0319

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: Jack [REDACTED] REG# 1
0161 01 0319 171

GST [REDACTED]
Thank You Come Again

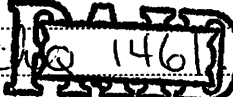
J64
2 INV
T= 91.91

Grinyer BUSINESS EQUIPMENT LTD.

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

BUSINESS No. XXXXXXXXXX

SOLD TO MLA - Donna Barnett SHIP TO _____

| DATE <u>June 30, 110</u> | | P.O. No. | SHIP VIA | | |
|--|------------------|-------------|------------------|------------|--------|
| B/O | QUANTITY ORDERED | DESCRIPTION | QUANTITY SHIPPED | UNIT PRICE | AMOUNT |
| | 1 | TN 3100 | | | 87.95 |
| Paid che  14613 sbt. 5500 | | | | | |

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

ABOVE RECEIVED IN GOOD ORDER

INVOICE
 No 63720

| | |
|-----------|-------|
| SUB TOTAL | 87.95 |
| GST | 4.40 |
| PST | 6.16 |
| TOTAL | 98.51 |

**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) [REDACTED] | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT. ASSISTANT <input checked="" type="checkbox"/> |
| TRAVEL FROM: <i>100 Mile</i> | | TO: <i>William Lake</i> | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|-----------------------------|----------------|-----------------------------|-----------------|
| MILEAGE (\$52/KM) | <i>185 KMS</i> | <i>Return Mar 31st/2016</i> | \$ <i>96.20</i> |
| MILEAGE (\$52/KM) | KMS | | \$ |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$ <i>96.20</i> |

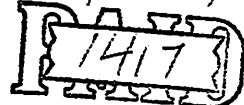
****PLEASE ATTACH ALL RECEIPTS****

| | | | |
|--|------|----------------|------|
| | DATE | | DATE |
| | | 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

Apr. 01/16

5600

SPENDING AUTHORITY SIGNATURE

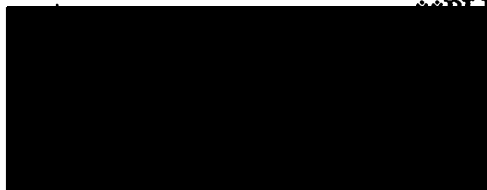
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|---|--|--|--|
| MLA NAME: Dana Bennett | | CONSTITUENCY: Cariboo-Chilcotin | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 102-383 Oliver Street Wms Lk BC V2G 1M4 | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT. ASSISTANT <input checked="" type="checkbox"/> |
| TRAVEL FROM: Wms Lk - April 1st Wms Lk - April 6th Moon Rd - April 7th | | TO: Alexis Creek Red Stone Moon Rd | RETURN TRIP <input checked="" type="checkbox"/> x x |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | | DATES | AMOUNT CLAIMED |
|-------------------------------------|-----|-----|-----------|--------------------|
| MILEAGE (\$52/KM) | 274 | KMS | April 1st | \$ 142.48 ✓ |
| MILEAGE (\$52/KM) | 371 | KMS | April 6th | \$ 192.92 ✓ |
| MILEAGE (\$52/KM) | 286 | KMS | April 7th | \$ 148.72 ✓ |
| AIRFARE/FERRY: | | | | \$ |
| OTHER EXPENSES: | | | | \$ |
| HOTEL: | | | | \$ |
| PER DIEM: April 1st - Dinner | | | | \$ 36.00 ✓ |
| April 6th - lunch | | | | \$ 27.00 ✓ |
| TOTAL AMOUNT CLAIMED | | | | \$ 547.12 ✓ |

PLEASE ATTACH ALL RECEIPTS**



DATE



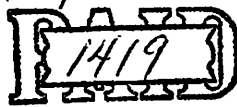
April 8th, 2016

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

April 08/16
 5600
 JND 1-2

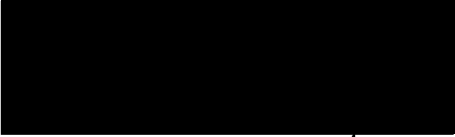
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

| | | | |
|--|--|---|---|
| MLA NAME: Dona Barne H | | CONSTITUENCY: Cariboo-Chilkotin | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Williams Lake 100-383 Oliver Street, BC V2G 1M4 | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT ASSISTANT <input checked="" type="checkbox"/> |
| TRAVEL FROM: Wms Lk to Airport Moon Rd to | | TO: 100 mile Nechish (Chief Royer) | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | | AMOUNT CLAIMED |
|--------------------------------------|------------|-------|-------------------|------------------|
| MILEAGE (\$.52/KM) | 208 | KMS | April 20th | \$ 108.16 |
| MILEAGE (\$.52/KM) | 331 | KMS | April 21st | \$ 172.12 |
| AIRFARE/FERRY: | | | | \$ |
| OTHER EXPENSES: | | | | \$ |
| HOTEL: | | | | \$ |
| PER DIEM: Dinner (April 20th) | | | | \$ 36.00 |
| TOTAL AMOUNT CLAIMED | | | | \$ 316.28 |

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



DATE



April 21st, 2016
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

May 31/16
1424 4-4
5600

**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) [REDACTED] | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT.ASSISTANT <input checked="" type="checkbox"/> |
| <i>100 mile BC</i> | | TO: <i>Bridge Lake BC</i> | RETURN TRIP <input checked="" type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | AMOUNT CLAIMED |
|-----------------------------|----------------|-------------------|-----------------|
| MILEAGE (\$.52/KM) | <i>110 KMS</i> | <i>round trip</i> | \$ <i>57.20</i> |
| MILEAGE (\$.52/KM) | <i>KMS</i> | | \$ |
| AIRFARE/FERRY: | | | \$ |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | \$ <i>57.20</i> |

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

[REDACTED]

June 29/2016
DATE

[REDACTED]

June 29/16
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 29/16
PAID
1458

*21WV
T=91.91 J64*

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

| | | | |
|---|--|--|---|
| MLA NAME: Donna Barnett | | CONSTITUENCY: Cariboo Chilcotin | |
| TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] 102-383 Oliver St. V2G 2m4 | | SPOUSE/DEPENDENT <input type="checkbox"/> | CONSTIT. ASSISTANT <input checked="" type="checkbox"/> |
| TRAVEL FROM: | | TO: | RETURN TRIP <input type="checkbox"/> |

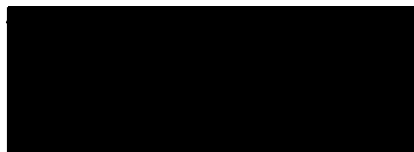
TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES | | AMOUNT CLAIMED |
|-----------------------------|----|--------------|--|-----------------------|
| MILEAGE (\$52/KM) | 24 | KMS | May 31st Deliver cert + Grad interviews | \$ 12.48 |
| MILEAGE (\$52/KM) | 48 | KMS | Airport. Chief will Yum June 11th | \$ 24.96 |
| AIRFARE/FERRY: | | | | \$ |
| OTHER EXPENSES: | | | | \$ |
| HOTEL: | | | | \$ |
| PER DIEM: | | | | \$ |
| TOTAL AMOUNT CLAIMED | | | | \$ 37.44 |

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

MEMBER'S SIGNATURE

DATE



June 15, 2016
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 16/16

 61

5600

SPENDING AUTHORITY SIGNATURE



CO Receipt Confirmation Form

Member Name: MLA Barnett

| | |
|----------------------------|---|
| Expense Description | Bank Service Fees |
| Vendor | Bank |
| Amount | \$15.00 |
| Explanation | Financial Services has confirmed that the expense appears on the member's bank statement. |

Kiwi Kleeners

539 Midnight Drive
Williams Lake, BC
V2G 4E4

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 5/31/2016 | 2519 |

| |
|---|
| 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-May 2, 9, 16, 23, 30 | 35.00 | 175.00 |

Sales Tax Summary

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

June 03/16
PAID
1450

5200

Total \$183.75

GST/HST No. [REDACTED]

J52

106185

PACT BUILDING MAINT.
5387 BABCOCK ROAD
100 MILE HOUSE, BC V0K 2E1
☎ 250-395-2430 📠 706-8318

| |
|-----------------------------|
| DATE <i>June 1, 2016</i> |
| N° DE TAXE TAX REG. NO. |

| | | | | |
|---|-----------------------|------------|---------------------|-----|
| VENDU À SOLD TO <i>Donna Barnett's Office</i> | EXPÉDIER À SHIP TO | | | |
| ADRESSE ADDRESS | ADRESSE ADDRESS | | | |
| COMMANDE DU CLIENT CUSTOMER'S ORDER | VENDU PAR SOLD BY | FAB FOB | CONDITIONS TERMS | VIA |

| QUANTITÉ QUANTITY | DESCRIPTION | PRIX PRICE | UNITÉ UNIT | MONTANT AMOUNT |
|----------------------|------------------------------|---------------|---------------|-----------------------|
| | <i>Contract cleaning for</i> | | \$ | <i>50 00</i> |
| | <i>April 24th</i> | | | <i>50 00</i> |
| | <i>May 9th</i> | | | <i>50 00</i> |
| | <i>24th</i> | | | |
| | <i>Thank-you!</i> | | | |
| | <i>June 07/16</i> | | | <i>150 00</i> |
| | <i>1457 J53</i> | | | <i>7 50</i> |
| | | | | <i>5200</i> |
| | | | | TOTAL <i>\$157 50</i> |

**FACTURE
INVOICE**

STAPLES



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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 4/30/2016 | 2505 |

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

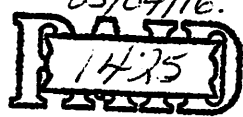
| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Qty | Description | Rate | Amount |
|-----|---|-------|--------|
| 4 | Commercial Janitorial-April 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

05/04/16.

 5 2000

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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/31/2016 | 2492 |

| |
|---|
| Invoice To |
| Donna Barnett, M.L.A 102-383 Oliver Street Williams Lake, BC V2G 1M4 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Qty | Description | Rate | Amount |
|-----|---|-------|--------|
| 4 | Commercial Janitorial-March 7, 14, 21, 28 | 35.00 | 140.00 |

April 04/16
PAID
 1413 JX
 \$200

Sales Tax Summary

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

| | | |
|--|--------------|----------|
| | Total | \$147.00 |
|--|--------------|----------|

GST/HST No. XXXXXXXXXX



O-NETRIX SOLUTIONS



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

Invoice

5775 Yonge Street, Suite 700 • Toronto • ON • M2M 4J1 • (800) 897-1039 • (866) 277 - 4086 • www.apialarm.com

LIBERAL OFFICE 100 MILE HOUSE

Account Summary

Current Billings

Services Between 01-May-2016 And 31-Jul-2016

| | |
|---|--------------|
| Monitoring (Basic) | 90.00 |
| Sub-Total | 90.00 |
| Current Monitoring Charges (Before Taxes) | \$90.00 |
| Canadian GST () | \$4.50 |
| Total Taxes | \$4.50 |

Current Invoice : **\$94.50**

Amount Due : **\$94.50**

Account Number :

Invoice Date :

01-Apr-2016

Required Payment Date :

01-May-2016

Invoice Number :

938259

J4
Apr 21/16
PAID
1415

J15 J16
—
J17 J18

O-NETRIX SOLUTIONS



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

Invoice

5775 Yonge Street, Suite 700 • Toronto • ON • M2M 4J1 • (800) 897-1039 • (866) 277 - 4086 • www.apialarm.com

LIBERAL OFFICE

Account Summary

Current Billings

Services Between 01-May-2016 And 31-Jul-2016

| | |
|---|---------------|
| | 0.00 |
| Guard Service Commercial | 39.00 |
| Monitoring (Basic) | 75.00 |
| Sub-Total | 114.00 |
| <hr/> | |
| Current Monitoring Charges (Before Taxes) | \$114.00 |
| <hr/> | |
| Canadian GST | \$5.70 |
| Total Taxes | \$5.70 |

Current Invoice : **\$119.70**

Amount Due : **\$119.70**

Account Number : [REDACTED]

Invoice Date : 01-Apr-2016

Required Payment Date : 01-May-2016

Invoice Number : 941016

April 1/16
PAID
1416 JS





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

Billing Date
 May 13, 2016
 Pay By
 Jun 06, 2016

Account Number
 [REDACTED]
 Please Pay
 \$159.94

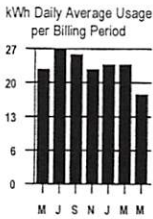
Invoice Number:
 110008875677

Meter Reading Information

Electric:

| | |
|---------|---------|
| Meter # | 4853654 |
| Mar 12 | 39854 |
| Mar 31 | 40216 |
| 20 days | 362 |
| Meter # | 4853654 |
| Apr 01 | 40216 |
| May 11 | 40960 |
| 41 days | 744 |

Next meter reading on or about Jul 11



Daily Average Comparison

| | |
|----------|--------|
| May 2015 | 23 kWh |
| May 2016 | 18 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 195.61
 Thank you for your payment Mar 21, 2016 195.61CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Mar 12 to Mar 31 (Small General Service Rate 1300)
 Basic Charge: 20 days @ \$0.22570 /day 4.51*
 Usage Charge: 362 kW.h @ \$0.10730 /kW.h 38.84*

Apr 01 to May 11 (Small General Service Rate 1300)
 Basic Charge: 41 days @ \$0.23470 /day 9.62*
 Usage Charge: 744 kW.h @ \$0.11160 /kW.h 83.03*

Mar 12 to May 11 (Small General Service Rate 1300)
 Rate Rider at 5.0%
 * GST
 PST

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 142.80 7.14
 PST at 7 % on 142.80 10.00

Balance payable \$159.94

BC Hydro is working hard to keep rates affordable as we upgrade the electricity system to continue to provide reliable power safely. As part of the 10-year rates plan, an interim rate increase of 4 percent came into effect April 1, 2016 and may be reflected on this bill. For more information, visit bchydro.com/rates.

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



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

Billing Date
 May 13, 2016
 Pay By
 Jun 06, 2016

Account Number
 [REDACTED]
 Please Pay
 \$159.94
 Amount Due

WD 08

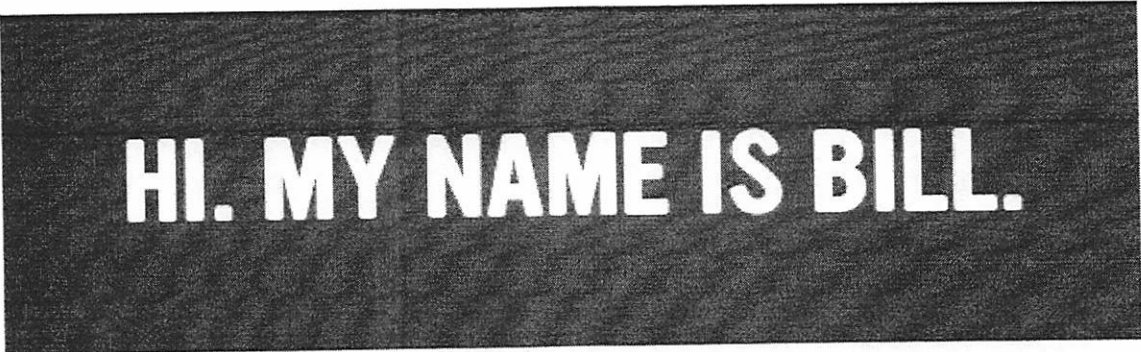
5280.
 May 16/16
 PAID 1436 536.

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

25020-809
 WILLIAMSBURG CREDIT UNION
 Box 190, 14487 Cranberry Branch
 3900 Mile House BC V0K 2E0
 MAY 25 2016

CREDIT UNION CENTRAL OF B.C.
 VANCOUVER, B.C.
 25020-809

From: Virgin Mobile Canada <team@virginmobile.ca>
Sent: April 15, 2016 12:44 PM
To: [REDACTED]
Subject: Your monthly Virgin Mobile e-bill is ready!





Hey there [REDACTED]

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

Account Info

Phone Number : [REDACTED]
Member Name: [REDACTED]
Bill Date: April 10, 2016
Amount Due: \$84.00 ✓
Date Due: April 30, 2016

 [View](#)

 [Pay Now](#)



Check out our new Virgin Mobile My Account App


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

May 3/16
PAID
1421 ✓ J521
5420

Bill date: May 10, 2016 Next bill date: June 10, 2016

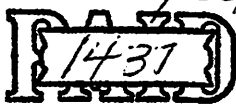
| | | | | |
|-------------------------------------|------------------------------------|--|---|--------------------------------------|
| Account number [REDACTED] | Account owner [REDACTED] | Billing address 100-MILE-H UNIT 7, PG BOX 95 100-MILE-HSE, BC V0K 2E0 | Client ID number [REDACTED] (14-digits number for online/televoting) | Edit billing profile |
|-------------------------------------|------------------------------------|--|---|--------------------------------------|

| | |
|--|-------------------|
| Previous bill | |
| Previous amount due | \$84.00 |
| Payments View History | \$84.00 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 : May 30 2016 | |
| Members get a shot at a VIP weekend for 2 at Osheaga. Includes flight, hotel & Members Lounge access to see Radiohead, Red Hot Chili Peppers, Lana Del Ray and more! Enter now at www.virginmobile.ca/osheaga . It's better to be a Member! | |

| | |
|---|--------------------------------|
|  [REDACTED] | Service number: (2) [REDACTED] |
| Monthly Charges | \$75.00 |
| Usage charges | \$0.00 |
| View all usage for this period | \$75.00 |

Notify us of a payment

Sign up for pre-authorized payments

May 20/16
 *✓ 537*
5420

VIRGIN MOBILE BILL -

Bill date: June 10, 2016 Next bill date: July 10, 2016

| | | | | |
|-------------------------------------|------------------------------------|--|---|--------------------------------------|
| Account number [REDACTED] | Account owner [REDACTED] | Billing address 100-MILE-H UNIT 7, PO BOX 95 100-MILE-HSE. BC V0K 2E0 | Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small> | Edit billing profile |
|-------------------------------------|------------------------------------|--|---|--------------------------------------|

MY VIRGIN MOBILE BILL TOTAL


| | |
|---|-------------------|
| Previous bill | |
| Previous amount due | \$84.00 |
| Payments View History | \$84.00 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, 2016 | |


Attention Member! Due to a possible Canada Post work stoppage, we ask that you don't send any payments through the mail as we may not receive your payment on time. To avoid any late fees, check out vm.ca/waysstopay.

Get your benefits to go with the My Benefits app. Don't miss out on discounts and deals from the hottest food, travel, entertainment, music, and fashion partners. Download it in your app store or check it out at www.virginmobile.ca/mybenefits. It's better to be a Member!

Notify us of a payment

MY PHONE'S CHARGES

| | |
|--|----------------|
|  [REDACTED] Service number [REDACTED] | |
| Monthly Charges | \$80.00 |
| Usage charges | \$0.00 |
| View all usage for this period | \$80.00 |

June 13/16.

5420 356
5420



Your Koodo Bill
March 17, 2016

Koodo™/MC



Account summary — turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$62.50

New charges

| | |
|--------------------------------|-----------------|
| Mobile services | \$99.00 |
| GST / HST | \$4.95 |
| PST | \$6.93 |
| Total new charges | \$110.88 |
| Total due | \$110.88 |

Traveling to the U.S. soon?
 Check out our new worry-free U.S. Roaming Add-ons at koodo.com/travelling. They include unlimited talk & text with lots of data! To add to your account text SAVE to 4545.



JT A022017-0016363-04091-0002-0001-00-

F-1028

GST/HST# [REDACTED] TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



| | | |
|-----------------------------------|---------------------------|---|
| Your account number [REDACTED] | Bill date Mar 17, 2016 | Total if received by Apr 12, 2016 \$110.88 |
|-----------------------------------|---------------------------|---|

Payable on receipt

PTLFD01AED

04091



Amount you're paying
 \$ 110.88



April 08/16
 1419

5420

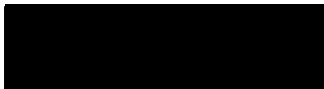
⑆43064⑈900⑆

96

110.
2-2



Your Koodo Bill
May 17, 2016



Account summary - turn over for details

Traveling to the U.S. soon?
Check out our new worry-free U.S. Roaming Add-ons at koodo.com/travelling. They include unlimited talk & text with lots of data! To add to your account text SAVE to 4545.

Balance forward from your last bill \$0.00
This reflects payments of \$110.88

New charges

Mobile services \$99.50
GST / HST \$4.98
PST \$6.97

Total new charges \$111.45

Total due \$111.45

JTA0377271-0032889-08225-0002-0001-00-

F-1028

GST/HST# [redacted] is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



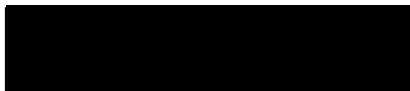
| | | |
|-----------------------------------|---------------------------|---|
| Your account number [redacted] | Bill date May 17, 2016 | Total if received by Jun 13, 2016 \$111.45 |
|-----------------------------------|---------------------------|---|

Payable on receipt

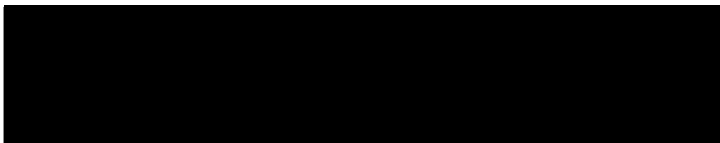
PTLFD01AED

08225

Amount you're paying
\$ 111.45



May 27/16
PAID
1446
546
3420





Your Koodo Bill
June 17, 2016



Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$111.45

New charges

Mobile services \$99.50
GST / HST \$4.98
PST \$6.97
Total new charges \$111.45

Total due..... \$111.45

Traveling to the U.S. soon?

Check out our new worry-free U.S. Roaming Add-ons at koodo.com/travelling. They include unlimited talk & text with lots of data! To add to your account text SAVE to 4545.



J29/16
PAID
1460 J66
5420

JTAA0452859-0029189-07298-0002-0001-00-

GST/HST# [redacted] Koodo is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



| | | |
|-----------------------------------|---------------------------|---|
| Your account number [redacted] | Bill date Jun 17, 2016 | Total if received by Jul 12, 2016 \$111.45 |
|-----------------------------------|---------------------------|---|

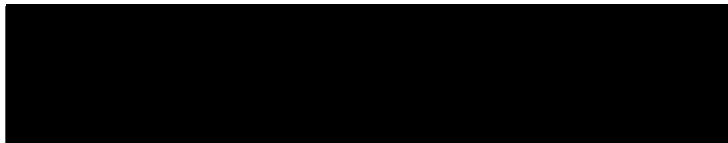
Payable on receipt

PTLFD01AED

07298



Amount you're paying
\$ 111.45





Your Koodo Bill

April 17, 2016



Account Summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$110.88

New charges

Mobile services \$99.00
GST / HST \$4.95
PST \$6.93

Total new charges \$110.88

Total due \$110.88

Traveling to the U.S. soon?

Check out our new worry-free U.S. Roaming Add-ons at koodo.com/travelling. They include unlimited talk & text with lots of data! To add to your account text SAVE to 4545.

JTA0304242-0046436-11610-0002-0001-00-

C

GST/HST#



Koodo is a trade name of TELUS Communications Company

*pd
May 2, 2016
PAGE 1 of 4*

F-1628

For payment options, see page 2.



| | | |
|-------------------------|---------------------------|---|
| Your account number | Bill date Apr 17, 2016 | Total if received by May 12, 2016 \$110.88 |
|-------------------------|---------------------------|---|

Payable on receipt

PTLFD01AED

11610

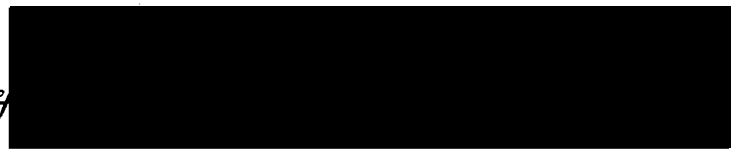


Amount you're paying

\$



*May 3/16
PAID
1424 3-4
5420*



3-1