

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

Birthday Cake White 28.99

Sub Total \$28.99

Card \$\$ pts 29

BALANCE DUE \$28.99

Debit \$28.99

[] XXXXXXXXXXXX

TRANSACTION RECORD

SLIP # 0006082210 TERM E0987D06

** Purchase **

CAD 28.99 PROXIMITY

DEBIT # *****

ACCOUNT DEFAULT

RESP 001 ISO 00

DATE 07/13/2016 TIME

AUTH # 007895 REF # 62300T001004

APPL.: INTERAC

AID: A0000002771010

TVR: 8000008000 TSI:

Approved

CHANGE \$0.00

More Rewards Card

Opening Balance

Points Earned

More Rewards Total Points

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
C0144 #5671 13Ju12016
S00987 R006

July 16
PAID 1469
5300
2 inv = 112.19 ✓



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

INVOICE No 1481

DATE July 15, 2016

SOLD TO Lenna Bennett
 ADDRESS _____

TAX REG. NO. GST [REDACTED]

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	Sandwiches	6.50	26.00

Stamp: **PAID** 582
 1472

5300

GST	1.30
Suggested Gratuity	
TOTAL	27.30

c.

RECEIPT

Received from Donna Barnett Date: August 11, 2016

\$ 50 (fifty dollars)

For use of Pioneer Centre, OAPO #176 Lac La Hache on Date: August 11, 2016

Signed:



5300
J95

Aug 8/16.
1482

Barnett.MLA, Donna

From: noreply@hostedcheckout.com
Sent: July 14, 2016 11:14 AM
To: Barnett.MLA, Donna
Subject: Transaction Receipt

July 15/16
1471 JSI.
5310.

This is the receipt for your purchase at Union of BC Municipalities.

Order Information

Quantity	Item	Unit		Price
1	2016 UBCM Convention - Sept 26 - 30, 2016, Victoria, BC.	115.50	CAD	115.50
		Total	CAD	115.50

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Visa \$ 115.50 CAD

CARD NUMBER : #####
DATE/TIME : 14 Jul 16
REFERENCE # : 001 091763 M
AUTHOR. # : 022360
TRANS. REF. : UBCM2016

Approved - Thank You 000

Please retain this copy for your records.

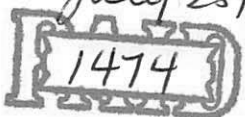
Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

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]	21-Jul-2016
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	21-Jul-2016
Delivery Number	Date
83052356	26-Jul-2016
Order Number	Date
33019247	21-Jul-2016
Customer Number/2nd Reference No.	[REDACTED]
Originator/Telephone	[REDACTED]

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	4 EA	41.95 /EA	167.80	PG
9910841031	PIN, LAPEL, PROVINCIAL FLAG	200 EA	1.60 /EA	320.00	PG
Subtotal				487.80	
GST/HST [REDACTED] 5.000 %				487.80	24.39
PST [REDACTED] 7.000 %				487.80	34.15
Total (CAD)				546.34	

July 28/16

 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 250-952-4435 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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

INVOICE

Date: July 7, 2016

Invoice No: DB-4

100 Mile Wranglers Jr. B Hockey
PO Box 364
100 Mile House, BC V0K2E0
[REDACTED]
Email: [REDACTED]@shaw.ca
Bus. No: [REDACTED] RT0001



To Donna Barnett-MLA [REDACTED]

Description	Quantity	Amount
Business Card Size program Ad in 100 Mile Wranglers Game-day Program for the 2016-2017 hockey season	1	\$225.00
<i>July 11/16</i> <i>PAID</i> <i>1467</i> c J11 <i>5400</i>		
	5% GST	\$11.25
	Total	\$236.25

Authorized Signature

Notes / Comments:

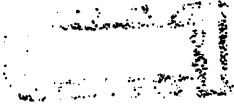
Thank you for supporting Wrangler Hockey!!

Please make cheques payable to: **100 Mile Wranglers**



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/16 - 06/30/16		BARNETT,DONNA, MLA CAR.CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
32916790	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIE
[REDACTED]	06/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES.	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/08	32916790	GRAD 2016 PAGE: B 1 Grad 3 Color Supplement ePaper	2x2i 4i	1	90.0	
06/29	32916790	STREET PARTY PAGE: A 15 Streetpa 3 Color Supplement ePaper	2x4i 8i	1	140.0	
		Ad Class Totals: \$234.50		12.000 inch	2.0	
		Publication Totals: \$488.75			2.0	
06/30		BC GST			34.0	
						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
732.10						732.10

[REDACTED]

From:

Sent:

[REDACTED]
September 2, 2016 10:14 AM

Cc:

Subject:

[REDACTED]
INVOICE: Military Services Recognition Book 2016

Attachments:

2016 - Military Services Recognition Book.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

Address:

Attn: [REDACTED]

Group Ad Payment (Military Services Guide)

East Annex, Parliament Buildings

Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]

Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

Sept 2/16
1497
5400
J115

Cariboo Radio ~ Invoice



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

Invoice ID: 16090001
 Invoice Date: 01/09/2016
 Account ID: [REDACTED]
 Order ID: [REDACTED]
 Account Rep: [REDACTED]

Amount Due: \$78.75

Amount Paid: 78.75
 #1498

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

Your Community Connection

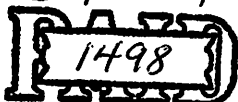
** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

Sponsor: Donna Barnett MLA Cariboo-Chilcotin. / Non-Broadcast Charge
 Ad Banner/ CaribooRadio.Com

Date	Description	Cost
01/09/2016	Ad Banner/ CaribooRadio.Com	75.00
1 Total Items		
	Total Cost:	75.00
	+ GST [REDACTED] RT:	3.75
	Net Total:	78.75

Sept 02/16



5116 -

5400

Amount Due: **78.75**

Pub Code(s): WMS17 Rep: [Redacted] Page [] of []

Billing Contact Information Same

Name: C Arbon-Chicotin MIA Donna Barnett

Address: _____

Phone: [Redacted] Cell: _____

E-mail: donnabarnett.mia@leg.bc.ca

Proofing Contact Information Same

Contact: [Redacted] Phone: [Redacted]

Address: [Redacted]

E-mail: [Redacted]

Alpha

LISTING INFORMATION: EXACTLY as you want it to appear

Name: C Arbon-Chicotin MIA Donna Barnett

Address: [Redacted]

Phone: [Redacted]

URL: _____ Contractor #: _____

ITEM	HEADING INFORMATION	Monthly Amount WMS17	Monthly Amount	Monthly Amount	Monthly Amount
QCC	Government				
ABL	"	70			
EL	[Redacted]	25			
EL	donnabarnett.mia@leg.bc.ca	25			
EL	white above	25			
EL	no title # [Redacted]	25			
WBL	white pages	15			
WT	internet	41			
LAN	cell: email:				

REMARKS:

P.I.F. CRA# 1502

J120

Monthly Subtotal	136
Annual Subtotal	1632
Annual Net Total	630
GST/HST	31.50
Annual Total	661.50

Accounting Only:

\$661.50

Sept 13/16

1502 5400

BOOK 1

\$ _____ Deposit. \$ _____ / Mo for _____ Mo Starting _____

3-Payments: 1. \$ _____ on _____ 2. \$ _____ on _____ 3. \$ _____ on _____

BOOK 2

\$ _____ Deposit. \$ _____ / Mo for _____ Mo Starting _____

3-Payments: 1. \$ _____ on _____ 2. \$ _____ on _____ 3. \$ _____ on _____

BOOK 3

\$ _____ Deposit. \$ _____ / Mo for _____ Mo Starting _____

3-Payments: 1. \$ _____ on _____ 2. \$ _____ on _____ 3. \$ _____ on _____

BOOK 4

\$ _____ Deposit. \$ _____ / Mo for _____ Mo Starting _____

3-Payments: 1. \$ _____ on _____ 2. \$ _____ on _____ 3. \$ _____ on _____

The undersigned person hereby represents that he/she has authority to bind the company identified above. In return for the commercial benefit of this contract, said Authorized Signer now executes this contract on behalf of the company; and further binds himself/herself and his/her marital community to guarantee the full and prompt payment of all sums promised as they become due. By Corporate Officer & Individual Surety:

Auto-Pay Authorized: x _____ SWBL Upgrade-\$360-FREE

SIGNATURE: X [Redacted]

Print Name: [Redacted]

CONTRACTS CAN ONLY BE CANCELLED WITHIN 72 HOURS.

Barnett.MLA, Donna

From: [REDACTED]
Sent: September 7, 2016 11:54 AM
Subject: REVISED INVOICE: Fire Away Magazine 2016
Attachments: 2016 - Fire Away Magazine.xlsx

Please find a revised invoice attached. Sorry about the confusion, this one has a dollar figure. Thanks.

From: [REDACTED]
Sent: Wednesday, September 07, 2016 11:14 AM
Subject: INVOICE: Fire Away Magazine 2016

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page black and white ad is **\$90.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

Sept 08/16
1499
5400
J117

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

Barnett.MLA, Donna

From: [REDACTED]
Sent: September 7, 2016 12:47 PM
Subject: INVOICE: Resource Connector Group Ad 2016
Attachments: 2016 - Resource Connector.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE RESOURCE CONNECTOR GROUP AD

Hello,

I am collecting payment for the Resource Connector group ad. The publication date is early 2017. Including tax, the total cost of the half page colour ad is **\$84.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] y Friday, September 23, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

Sept 08/2016
PAID
1500 J118
5400



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/16 - 08/31/16		BARNETT, DONNA MLA CAR CHILC
INVOICE #	TERMS OF PAYMENT	PAGE #
32966258	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/16	

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

BPG115R MT1 E D 03022
 BARNETT, DONNA MLA CAR CHILC
 PO BOX 95
 100 MILE HOUSE BC
 V0K 2E0

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			392.17
08/12	1484	Payment on Account		BL	- 392.17
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News			
		AD CLASS: Supplements			
08/25	32966258	PAGE: A 26 Garlic	3x3i	1	114.66
		ePaper	9i	12.74	2.25
		Ad Class Totals: \$116.91		9.000 inch	
		Publication Totals: \$116.91			5.85
08/31		BC GST			

Sept 14/16
PAID
 1505
 5400
 5123

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
122.76					122.76

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.

Barnett.MLA, Donna

From: [REDACTED]
Sent: August 9, 2016 1:59 PM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: IHA Services Guide Ad - 2016
Attachments: 2016 - IHA Services Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE IHA SERVICES GUIDE AD

Good afternoon,

I am collecting payment for the IHA Services Guide ad. The publication date for this ad is September 2016.

This ad was booked for a total cost of \$100.00 per MLA. ✓

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, August 26, 2016.**

Address:

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

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

Aug 9/16
[REDACTED] 598
5400

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

Williams Lake Harvest Fair

Williams Lake, BC
Box 4447
V2G 2V5

Invoice

Date	Invoice #
6/20/2016	2016-21

Invoice To
DONNA BARNETT
Attention:

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
Payments/Credits			\$0.00
Balance Due			\$131.25

Phone #

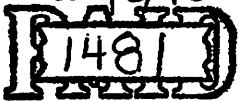
--

E-mail

--

GST/HST No.



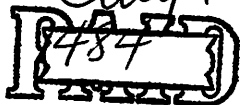
Aug 8/16
 594
 5400

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPG15R MT1 E D 04554 BARNETT, DONNA MLA CAR CHILC PO BOX 95 100 MILE HOUSE BC V0K 2E0	BILLING PERIOD		ADVERTISER/CLIENT NAME
	07/01/16 - 07/31/16		BARNETT, DONNA MLA CAR CHILC
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32941989	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	07/31/16		
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 [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News			
		AD CLASS: Display Advertising			
07/21	32941989	Cariboo Calling	1x.13i	1	135.00
		PAGE: C.22 CariCall	.13i		100.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$237.25		0.130 inch	
		AD CLASS: Supplements			
07/21	32941989	My Sincerest Congrats	Pages	1	134.00
		PAGE: A 20 50thAnnv	.13T		2.25
		ePaper			
		Ad Class Totals: \$136.25		0.130 tab	
		Publication Totals: \$373.50			
07/31		BC GST			18.67

Aug 9 16.

597.
5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
392.17					392.17

06339

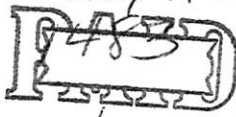
BP06/17/20081210

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 04368 BARNETT, DONNA, MLA CAR. CHIL. BOX 95 100 MILE HOUSE BC VOK 2E0		07/01/16 - 07/31/16	BARNETT, DONNA, MLA CAR. CHIL.
		INVOICE #	TERMS OF PAYMENT
		32941689	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/16
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
06/30		BALANCE FORWARD			732.10
07/13	1465	Payment on Account			- 732.10
				BL	
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne			
		AD CLASS: Supplements			
07/08	32941689	PARAMEDICS WEEK	2x4i	1	116.00
		PAGE: A 16 Paramed	8i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$118.25		8.000 inch	
		Publication Totals: \$118.25			
07/31		BC GST			5.91

Aug 9/16

5400 596.

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
124.16					124.16

106082

BPGF1/P20081210



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

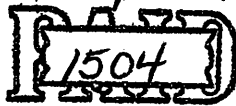
MV CHARGES

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

 ACCOUNT NAME AND ADDRESS
 BPG115R MT1 E D 02820
BARNETT, DONNA, MLA CAR.CHIL.
BOX 95
100 MILE HOUSE BC
VOK 2E0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/16 - 08/31/16		BARNETT, DONNA, MLA CAR.CHIL.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32965957	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/16	[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
07/31		BALANCE FORWARD			124.16
08/12	1483	Payment on Account			- 124.16
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne		BL	
		AD CLASS: Speciality Product			
08/10	32965957	4-H SHOW N SALE	3.5x3.5	1	145.00
		PAGE: Z 5 4-H	12.25i		
		ePaper			
		Ad Class Totals: \$147.25			2.25
		Publication Totals: \$147.25		12.250 inch	
08/31		BC GST			7.36

Sept 14/16

 5400.

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

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.


BPGF1/R20081210

Anahim Nimpo Lake Messenger

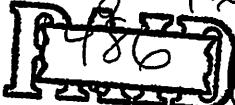
P.O. Box 2005, # 96
Nimpo Lake
B.C., V0L 1R0

Invoice

DATE	INVOICE NO.
8/7/2016	110889baf

BILL TO
MLA Donna Barnett


DESCRIPTION	AMOUNT
Ads Aug Sept Oct J99 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	95.90
TOTAL	\$95.90

Aug 10/16
 5400

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

2015/08/04 [REDACTED] [REDACTED]
CC/CC645354 W/G1 TR1455380

G 5% 2885.00 \$170.00
P2014 COIL OF 100

SUBTL \$170.00
GST \$8.50
TOTAL \$178.50

Cheque \$178.50
CHG. DUE \$0.00
RND. CHG. \$0.00

Aug 4/16
PAID 1480
5180

Receipt required for all returns. *JRB*

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 *TII*

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

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

2016/08/25 [REDACTED] [REDACTED]
CC/CC645354 W/G2 TR1459599

TRANSACTION RECORD

Purchase
Total \$11.40CAD

00 APPROVED-THANK YOU

Card # ***** [REDACTED]
Account [REDACTED] Chequing
16/08/25 [REDACTED] Debit

Merchant ID# 20441535
A0000002771010 Interac
TCC 124
Term Id CPH064535402
Invoice 145959901
Auth # 829144
RRN 001001548

Retain this copy for your records.

Customer Copy/Copie du client *J107*

PAID 1494 *Aug 25/16*
5180



Aug 03/16
149
5500

A&B Photo Box 1625 OMH v0k2e0 Receipt #
204007

Wednesday, 03-AUG-16

Ci: CASH SALE

	Days	Due back	Price
Sale:	10:FRAMES		
	1		14.99

Amount due: \$ 16.79 (\$ 14.99 + \$
1.05 PST + \$ 0.75 GST) Paid: \$ 16.
.79 Owing: \$ 0.00

Signature: _____
GST [redacted] RT 0001
PST [redacted] A&B PHOTO

JJZ.
J105

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

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		B.O. No.	SHIP VIA		
B/O	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	1	TN 360 toner			98.51
<p>Aug 23/16</p> <p>PAID 1491.5104</p> <p>5500</p>					
TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.				SUB TOTAL	87.95
ABOVE RECEIVED IN GOOD ORDER				GST	4.40
INVOICE No 63875				PST	6.16
				TOTAL	98.51



Aug 25/16
PAID 1493
 5500

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

BUSINESS EQUIPMENT LTD.

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

BUSINESS No [REDACTED]

08/03/2016 [REDACTED] 0001
000000#9654

Ina Barnett SHIP TO

OFFICESUPPLY $\frac{1}{12}$ \$32.95
2 @ \$2.49
OFFICESUPPLY $\frac{1}{12}$ \$4.98
HDSE ST \$37.93
GST \$1.90
PST \$2.66
CREDCARD \$42.49

P.O. No.		SHIP VIA	
DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
<i>3,2016</i>			
<i>gal red note pads</i>		<i>249</i>	<i>3795</i>
<i>paid ahead</i>			
	<i>Aug 3/16</i>		
	<i>1478</i>		
	<i>5500</i>		
	<i>JA1</i>		

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

ABOVE RECEIVED IN GOOD ORDER

INVOICE
No 63817

SUB TOTAL	<i>3793</i>
GST	<i>190</i>
PST	<i>260</i>
TOTAL	<i>4249</i>

SAFEGWAY

Safeway 100 Mile House
 1575A Alder Avenue 100 Mile House BC
 Phone: 250.395.1952
 GST # [REDACTED]

Aug 23/16
1492 J105
 5500

Served by: [REDACTED]

5500
1475

Aug 21/16

GROCERY
 Paper Towel CAS Reg \$9.69 BC
 Coffee Mate \$3.99 C
 Nst Spring Water \$3.49 C
 YOU SAVED \$3.30
 +EHC \$0.72 R
 +Deposit \$1.20 R
 Teaspoon Plastic FS \$1.89 BC

A&B Photo Box 1625 QMH v042e0 Receipt #
 206410 [REDACTED]

Tuesday, 23-AUG-16 [REDACTED]

C1:CASH SALE

	Days	Due back	Price
Sale:	10:FRAMES		
	1		14.99

Amount due: \$ 16.79 (\$ 14.99 + \$
 1.05 PST + \$ 0.75 GST) Paid: \$ 16
 .79 Owing: \$ 0.00

Signature: _____
 GST # [REDACTED] RT 0001
 PST # [REDACTED] A&B PHOTO

SUBTOTAL	\$20.98
5% GST	\$0.58
7% PST	\$0.81
TOTAL	\$22.37
Cheque	TENDER \$22.37
Cas Ref# 29	
Cash	CHANGE \$0.00
NUMBER OF ITEMS 4	

*****YOUR SAVINGS*****
 Discounts & Specials \$3.30
 Your Total Savings \$3.30
 Percentage Savings 14%

Term	Tran	Store	Oper	08/02/16
7	5586	4926	102	[REDACTED]

Thank you for shopping
 Come Again Soon

J88

THE Bargain! Shop

Please complete our ONLINE survey at
www.bargainshoplistens.com

AND

you will receive

10% OFF your next purchase

PLUS....

receive 10 CHANCES to WIN a daily prize of \$1,000

AND...

you could INSTANTLY WIN

other GREAT PRIZES VALUED AT \$1,500 WEEKLY

Just by providing your feedback online at

www.bargainshoplistens.com

Survey Entry Code [REDACTED]

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period & previous winners, visit www.bargainshoplistens.com
No purchases/survey necessary. Sweepstakes sponsored by Empathica Inc. across multiple international clients
Skill testing question may be required based on jurisdiction. Void where prohibited

THE BARGAIN! SHOP
Store 53815
535 South Cariboo Highway
1-250-395-6045

Aug 03/16
PAID
5500

QTY	ITEM	PRICE	TOTAL T*
1	001026983	2.49	2.49 1
1	000843273	2.49	2.49 1
1	000883649	2.49	2.49 1
1	000883649	2.49	2.49 1
1	000883649	2.49	2.49 1
1	000807337	2.49	2.49 1
1	000807337	2.49	2.49 1
1	000807337	2.49	2.49 1
1	000807337	2.49	2.49 1
1	000807337	2.49	2.49 1

[REDACTED]

*1 GST GSTTAX @ 5.0
Aug 12 2016 [REDACTED] Trans# 6551

TRANSACTION RECORD

Card:***** [REDACTED]
A0000002771010 Card Type: DP
Interac
Trans Type : PURCHASE
Account Type : CHEQUING
Card Entry : C
Auth # : 215474
Sequence # : 001001061
Merchant ID : 20973008
Terminal # : BG2097300804
Date : 08-12-2016
Time : [REDACTED]
Amount : \$21.05

12.45
5500
Aug 15/16
PAID
1488

00 APPROVED - THANK YOU

*** CUSTOMER COPY ***

Sales Associate: [REDACTED]

J101

All of your purchases are fully guaranteed and may be returned or exchanged within 60 days of purchase (in un-used condition, with original packaging and this receipt).

Questions or comments?

Please see our manager or

call our customer service line at 1-250-395-6045

J92.

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

Sale 00090 8 001 01239
0172.08/25/16

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: 09/01/2016

AIR MILES Number : *****

1772455

1 STAPLES PAPER CASE
718103037488 50.96B

1 OB PCLIP JUMBO VIN S
718103194006 3.52B

Subtotal 54.48

PST 7.00% 3.81

GST 5.00% 2.72

Total \$61.01

Debit 61.01

***** Purchase

Interac C CHEQUING

Authorization Number 002869

0010018800 1239 66164504

90 08/25/16

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]

57106

Aug 25/16
1493
5300



KAMLOOPS #161

1675 Versatile Drive
Kamloops, BC
VIS-1W7

MEMBER [REDACTED] 3N

289433 WERTHRS 1.1K 8.99 G

SUBTOTAL 8.99
**** (G)GST 5% .45

TOTAL [REDACTED] 9.44
VF Interac 9.44

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1
CASHIER: [REDACTED] REG# 7
2016/09/23 [REDACTED] 0161 07 0342 184

GST [REDACTED]
Thank You - Come Again

Williams Lake, BC V2G3W7
250-305-2500

Sale 00093 2-005 37106
0172 09/22/16 [REDACTED]

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

1418308

1 OB:ASST 10 PK TWIN P 5.198
718103059220
1 SPONGE TOWEL ULTRA 7.44B
061328536008

Subtotal 12.63

PST 7.00% 0.88

GST 5.00% 0.63

Total \$14.14

Debit 14.14

***** [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 009588

0010013040 37106 66164506

93 09/22/16 [REDACTED]

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]

Sept 26/16

PAID 1511

5129

5500

Total for 2 ind. = 2358

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

Sale 00090.7 001 04860
0172 09/15/16

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: 09/22/2016

AIR MILES Number : *****

1821618

1	OB COPY PAPER LEGAL	
	718103037495	9.44B
1	OB COPY PAPER 11X17	
	718103102964	15.45B
Subtotal		24.89
	PST 7.00%	1.74
	GST 5.00%	1.24

Total \$27.87

Debit 27.87

***** Purchase

Interac H FLASH DEFAULT

Authorization Number 003974

0010011380 4860 66164504

90 09/15/16

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

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]



Sept 16/16
PAID 1509 5127
5500

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

Sale 00093 3 005 31810
0172 07/20/16

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: 07/27/2016

AIR MILES Number : *****

1810941

1 OB BEIGE CARDSTOCK 6

718103095457 19.29B

Subtotal 19.29

PST 7.00% 1.35

GST 5.00% 0.96

Total \$21.60

Debit 21.60

***** Purchase

Interac H FLASH DEFAULT

Authorization Number 008323

0010015850 31810 66164506

93 07/20/16

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

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]



July 20/16 583
1473 c
5500

**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 [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Williams Lake		TO: Tatla lake	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	450 KMS	August 18th	\$ 234.00
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: [REDACTED]			[REDACTED]
TOTAL AMOUNT CLAIMED			[REDACTED]

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

234.00

[REDACTED]
MEMBER'S SIGNATURE

Aug 19/2016
DATE

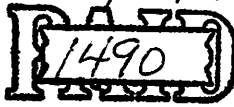
[REDACTED]
CA'S SIGNATURE

Aug 18th, 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

Aug 19/16
 5103
 5600

SPENDING AUTHORITY SIGNATURE _____

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

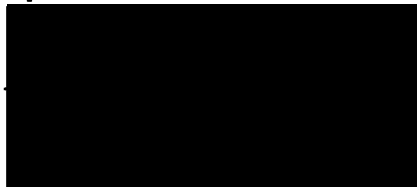
MLA NAME: Donna Barnett		CONSTITUENCY: Cariboo-chikotin	
TRAVEL BY: <small>CHANGING OTHER THAN MLA IS CLAIMED</small> 		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Wms LK		TO: Charlotte Lake	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	630 KMS	August 2nd	\$ 327.60
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 327.60

PLEASE ATTACH ALL RECEIPTS


MEMBER'S SIGNATURE / DATE



Aug 3rd, 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

Aug 3/16
5600
PAID
1476 (1)

SPENDING AUTHORITY SIGNATURE



589

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

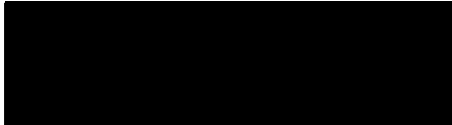
MLA NAME: Donna Burnett		CONSTITUENCY: Cariboo-Chikotin	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Kamloops - Valleyview Williams Lake		TO: Valleyview Tatta-lake	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$.52/KM)	20 KMS	Sept 23rd		\$ 10.40
MILEAGE (\$.52/KM)	465 KMS	Sept 28th		\$ 241.80
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL:				\$
PER DIEM: Lunch				\$ 27.00
TOTAL AMOUNT CLAIMED				\$ 279.20 ✓

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

MEMBER'S SIGNATURE _____ DATE _____



Sept 28th 2016
DATE

ACCOUNTS OFFICE USE ONLY

org:	acot:	stob:	\$
org:	acot:	stob:	\$
org:	acot:	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.
Sept 29/16.
PAID
1512


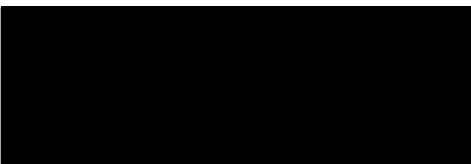
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Donna Barnett		CONSTITUENCY: Cariboo-Chilkotin	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Williams Lake		TO: 100 mile house	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	\$ 160 KMS	July 15th 100 mile house return	\$ 83.20
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 83.20


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

	7/15/2016		July 15, 2016
MEMBER'S SIGNATURE:	DATE	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

July 7/16
579
1469
5600
Ziru = 

SPENDING AUTHORITY SIGNATURE



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

Billing Date
 Jul 14, 2016

Pay By
Aug 05, 2016

Account Number
 [REDACTED]
 Please Pay
\$180.63

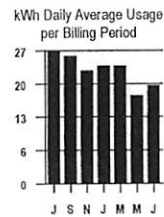
July 15/16

5280C

Invoice Number:
 119008745712

Meter Reading Information
Electric:
 Meter # 4853654
 May 12 40960
 Jul 12 42206
 62 days 1246

Next meter reading on or about Sep 09



Daily Average Comparison
 Jul 2015 27 kWh
 Jul 2016 20 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 159.94
 Thank you for your payment May 26, 2016 159.94CR
BC Hydro

Balance from your previous bill \$0.00
Electric Charges
 May 12 to Jul 12 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.23470 /day 14.55*
 Usage Charge: 1246 kW.h @ \$0.11160 /kW.h 139.05*
 Rate Rider at 5.0% 7.68*
 * GST 258.06-809
 PST 11.29
\$180.63

Taxes
 The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 161.28 8.06
 PST at 7 % on 161.28 11.29

Balance payable **\$180.63**

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.

580



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

Billing Date
 Sep 14, 2016
 Pay By
 Oct 06, 2016

Account Number
 [Redacted]
 Please Pay
 \$176.57

Bill	Balance payable from your previous bill	180.63
	Thank you for your payment Jul 19, 2016	180.63CR
	Balance from your previous bill	\$0.00
	Electric Charges	
	Jul 13 to Sep 12 (Small General Service Rate 1300)	
	Basic Charge: 62 days @ \$0.23470 /day	14.55*
	Usage Charge: 1215 kW.h @ \$0.11160 /kW.h	135.59*
	Rate Rider at 5.0%	7.51*
	* GST	7.88
	PST	11.04
		\$176.57

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

GST at 5 % on 157.65	7.88
PST at 7 % on 157.65	11.04

Balance payable \$176.57

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.

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

WD 08

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

Billing Date
 Sep 14, 2016
 Pay By
 Oct 06, 2016

Account Number
 [Redacted]
 Please Pay
 \$176.57
 Amount Paid

Sept 15/16
 PAID 1507 5280

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



CO Receipt Confirmation Form


Member Name: MLA Barnett

Expense Description	Service Charges
Vendor	Bank Statement
Amount	\$35.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

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

Invoice

Date	Invoice #
6/30/2016	2531

Invoice To
Donna Barnett, MLA 

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
4	Commercial Janitorial-June 6, 13, 20, 27 <div style="text-align: center;"> <p><i>July 5/16</i></p> <p>PAID <i>574</i></p> <p><i>1464</i> <i>C</i></p> <p><i>5200</i></p> </div>	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. 

106196

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

DATE <i>July 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 June</i>			
	<i>6th</i>		\$	<i>50 00</i>
	<i>20th</i>			<i>50 00</i>
	<i>July 5/16.</i>			
	PAID <i>1463</i> <i>e 513</i>			
	<i>5200</i>			
	<i>Thank - you!</i>			
				<i>\$ 100 00</i>
			TPS/GST TVH/HST	<i>5 00</i>
			TVP/PST	
			TOTAL	<i>\$ 105 00</i>

FACTURE
INVOICE

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

Invoice

Date	Invoice #
7/31/2016	2543

Invoice To
Donna Barnett, MLA


P.O. No.	Terms	Project

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

<p><i>Aug 8/16</i> PAID 1477 590 <i>5200</i></p>		Sales Tax Summary GST (2) On Sales@5.0% 7.00 Total Tax 7.00
---	--	--


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

GST/HST No. 

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

Invoice

Date	Invoice #
8/31/2016	2555

Invoice To
Donna Barnett, MLA 

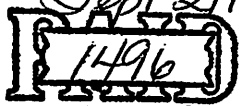
P.O. No.	Terms	Project

Qty	Description	Rate	Amount
4	Commercial Janitorial-August 8, 15, 22, 29	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. 

Sept 2/16.

 5200.
 J114

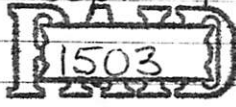
106129

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

DATE
September 1, 2016
 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 August</i>			
	<i>1st</i>		<i>\$</i>	<i>50 00</i>
	<i>15th</i>			<i>50 00</i>
	<i>29th</i>			<i>50 00</i>
	<i>Thank you!</i>			
	<i>Sept 13/16</i>			
	 <i>5121</i>			<i>150 00</i>
	<i>5200</i>			<i>7 50</i>
				<i>TOTAL \$ 157 50</i>

**FACTURE
 INVOICE**

STAPLES 815 ✓



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

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-Aug-2016 And 31-Oct-2016

Guard Service Commercial	0.00
Monitoring (Basic)	39.00
	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-

Required Payment Date :

31-Jul-

Invoice Number :

99

July 08/16 376
PAID
1466 c
 5270

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-Aug-2016 And 31-Oct-2016

Monitoring (Basic)	90.00
Sub-Total	90.00
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 : [REDACTED]

Invoice Date :

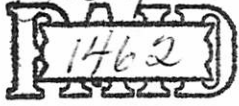
01-Jul-2016

Required Payment Date :

31-Jul-2016

Invoice Number :

996793

July 4/16
 c J12 ✓
 5270

Mail July 4/16.

Please use the remittance below with your remittance

VIRGIN MOBILE BILL –




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

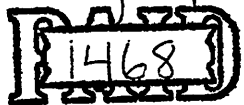
Account number [REDACTED]	Account owner [REDACTED]	Billing address 100-MILE-H UNIT 7, PO BOX 95 100-MILE-HSE, BC V0K 2E0	Client ID number [REDACTED] <small>(14-digits number for online/telebanking)</small>	Edit billing profile
-------------------------------------	------------------------------------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

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$89.60
Payments	\$89.60 CR
View History	
Balance Forward	\$0.00
This month's bill	
Total Phone Charges	\$70.00
Total taxes on current charges	\$8.40
\$8.40	
-GST \$3.50	
-PST \$4.90	
-GST \$0.00	
Current Charges	\$78.40
Total	\$78.40
Please Pay By : August 1, 2016	
<p>Golf is all about lowering your score, so why not lower the price too? Members get 20% off any purchase of \$75 or more on regular priced apparel, footwear and accessories at Golf Town. Grab your coupon now at www.virginmobile.ca/benefits. It's better to be a Member!</p>	

MY PHONE'S CHARGES

 [REDACTED]	
Monthly Charges	\$70.00
Usage charges	\$0.00
View all usage for this period	\$70.00

July 12/16

 5420

578.

[Notify us of a payment](#)

[Sign up for pre-authorized payments](#)



VIRGIN MOBILE BILL –


Bill date: August 10, 2016 Next bill date: September 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/tebanking)</small>	Edit billing profile
-------------------------------------	------------------------------------	--	---	--------------------------------------

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$78.40
Payments	\$78.40 CR
View History	
Balance Forward	\$0.00
This month's bill	
Total Charges	\$70.00
Total taxes on current charges	\$8.40
\$8.40	
-GST \$3.50	
-PST \$4.90	
-GST \$0.00	
Current Charges	\$78.40
Total	\$78.40
Please Pay By : August 30, 2016	
<p>Hey Member! Don't miss out on awesome deals & discounts from the hottest brands. Like 15% off at Menchie's, 20% off any Grande Frappuccino® blended beverage at Starbucks® and 25% off at Boathouse. Plus, so many more benefits just waiting to be redeemed. Are you missing out? Check out virginmobile.ca/benefits.</p>	

MY CHARGES

 [REDACTED]	
Monthly Charges	\$70.00
Usage charges	\$0.00
View all usage for this period	\$70.00

Notify us of a payment

Sign up for pre-authorized payments

Aug 12/16.

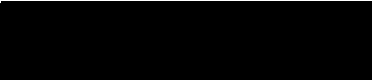
5420

J100



Your Koodo Bill
July 17, 2016

Koodo™



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.

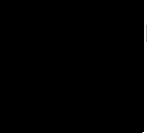
Balance forward from your last bill \$0.00
This reflects payments of \$111.45

New charges

Mobile services \$100.00
GST / HST \$5.00
PST \$7.00

Total new charges \$112.00

Total due \$112.00



GST/HST# [redacted] GST# [redacted] 00001 Koodo is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

Koodo™

Your account number



Bill date

Jul 17, 2016

Total if received by Aug 12, 2016

\$112.00

Payable on receipt

PTLFD01AED

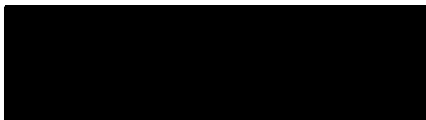
01666



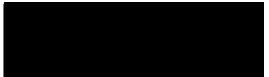
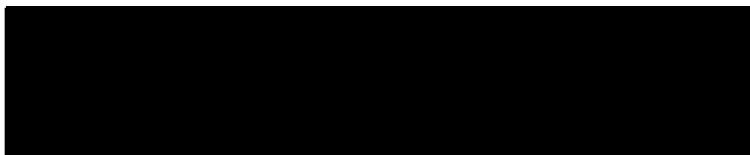
Amount you're paying

\$ 112.00

5420



PAID 1476 (2)



(389) Aug 3/16 (2)



Your Koodo Bill
August 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 \$112.00

New charges

Mobile services	\$104.50
GST / HST	\$4.98
PST	\$6.97
Total new charges	\$116.45
Total due	\$116.45



GST/HST# [REDACTED] GST# [REDACTED] TQ0001 Koodo is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

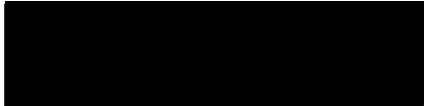


Your account number [REDACTED]	Bill date Aug 17, 2016	Total if received by Sep 12, 2016 \$116.45
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Payable on receipt

PTLFD01AED

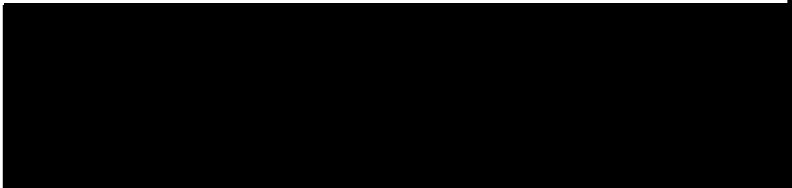
00949

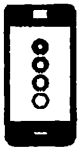


Amount you're paying
\$ 116.45 ✓

Septo

 5420 JU





Your Koodo Bill
September 17, 2016



Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$116.45

New charges

Mobile services	\$100.50
Other charges and credits	\$2.22
GST / HST	\$5.03
PST	\$7.04

Total new charges \$114.79

Total due \$114.79

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.

GST/HST# [redacted] TQ0001 Koodo is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Oct 12, 2016
[redacted]	Sep 17, 2016	\$114.79

Payable on receipt

PTLFD01AED

10458

Amount you're paying
 \$ 114.79 ✓

5420.

Sept 29/16

1512

96

J130

F-1028

VIRGIN MOBILE BILL -


Bill date: September 10, 2016 Next bill date: October 10, 2016

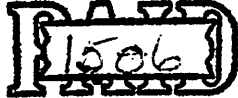
Account number [REDACTED]	Account owner [REDACTED]	Billing address 100-MILE-H UNIT 7, PO BOX 95 100-MILE-HSE, BC V0K 2E0	Client ID number [REDACTED] (14-digits number for online/telebanking)	Edit billing profile
-------------------------------------	------------------------------------	--	---	-----------------------------

MY VIRGIN MOBILE BILL TOTAL

Previous bill	
Previous amount due	\$78.40
Payments	\$78.40 CR
View History	
Balance Forward	\$0.00
This month's bill	
Total Charges	\$70.00
Total taxes on current charges	\$8.40
-GST \$3.50	
-PST \$4.90	
-GST \$0.00	
Current Charges	\$78.40
Total	\$78.40 ✓
Current Balance	\$0.00
<p>We're hooking Virgin Mobile Members up with 2-for-1 tickets at Cineplex Cinemas. Grab your promo code (and a date) @ virginmobile.ca/cineplex and hit the town with Tix-for-Two!</p>	

MY CHARGES

	Service number: (250) 945-5222 ☎
Monthly Charges	\$70.00
Usage charges	\$0.00
View all usage for this period	\$70.00

Sept 15/16


5430. J124



Sign up for pre-authorized payments