



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	02-Jun-2017
Sales Order/PO No.	
350985	
Customer Ref./PO Date	
02-Jun-2017	
Delivery Number	Date
83190518	07-Jun-2017
Order Number	Date
33181310	02-Jun-2017
Customer Number/2nd Reference No.	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841002	FLAG, CANADA, 3' X 6' OUTDOOR	2 EA	28.95 /EA	57.90	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	4 EA	41.95 /EA	167.80	PG
9910841031	PIN, LAPEL, PROVINCIAL FLAG	400 EA	1.60 /EA	640.00	PG

Subtotal				865.70	
GST/HST # [REDACTED]	5.000 %		865.70	43.29	
PST	7.000 %			60.60	
Total (CAD)				969.59	✓

June 12/17
PAID 1744 535
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 DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Alexis Creek Community Club
Box 453
Alexis Creek, BC
VOL 1A0

Invoice# 20170405a

April 4, 2017

Invoice to:

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

1 day Hall Rental \$100.00

Grand Total \$100.00

Please make cheque payable to the Alexis Creek Community Hall.

apx 4/17 ✓
PAID
#1725

5300

J7



Cariboo Radio ~ Invoice

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

Invoice ID: 17030052
 Invoice Date: 31/03/2017
 Account ID: [REDACTED]
 Order ID: 0066-013
 Account Rep: [REDACTED]

Amount Due: \$78.75
 Amount Paid: _____

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

Your Community Connection

** Please make cheques payable to CARIBOO RADIO **

BC-HST
 Terms are NET 30

Sponsor: Donna Barnett MLA Cariboo-Chilcotin. / Non-Broadcast Charge
 Web Banner and Facebook Sharing

Page 1

Date	Description	Cost
31/03/2017	Web Banner and Facebook Sharing	75.00
1 Total Items		
		Total Cost: 75.00
		+ GST [REDACTED] 3.75
		Net Total: 78.75

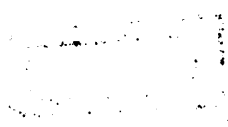
04/03/17
 PAID
 1723
 5400. JS

Amount Due: **78.75**



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/17 - 03/31/17		BARNETT, DONNA, MLA CAR. CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33135603	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31	33135603	CANADA 150 PARTICIPATION PAGE: A 16 150Anniv 3 color ePaper		1	95.00 .00 2.25	
03/31	33135603	PAGE 3 PAGE: A 3 General ePaper	2x6i 12i	1	115.00 2.25	
	AD CLASS:	Ad Class Totals: \$546.25 Supplements		48.000 inch		
03/03	33135603	MINOR HOCKEY YEAR END PAGE: Z 2 MHockey ePaper	2x2i 4i	1	60.00 2.25	
03/22	33135603	INDUSTRIAL UPDATE PAGE: A 20 Update ePaper	3.5x3.5 12.25i	1	160.00 2.25	
		Ad Class Totals: \$224.50 Publication Totals: \$770.75		16.250 inch		
03/31		BC GST			43.38	
<p style="text-align: center;">  </p>						
					<p>04/10/17</p> <p>PAID</p> <p>1731.</p> <p>5400</p> <p>J15</p>	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
911.38						911.38

3PGR1/20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGI15R MT1 E D 03226
BARNETT, DONNA MLA CAR CHILC
PO BOX 95
100 MILE HOUSE BC
V0K 2E0

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/17 - 03/31/17		BARNETT, DONNA MLA CAR CHILC
INVOICE #	TERMS OF PAYMENT	PAGE #
33135887	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/17	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			42.79
03/13	1704	Payment on Account			- 42.79
				BL	
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News			
		AD CLASS: Display Advertising			
03/09	33135887	Wranglers Rap		1	10.00
		PAGE: A 23 General ePaper			2.25
		Ad Class Totals: \$12.25		1.000 inch	
		AD CLASS: Supplements			
03/09	33135887		2.4x2.5	1	250.00
		PAGE: Z 6 Visitor	6i		.00
		3 Color Supplement ePaper			2.25
		Ad Class Totals: \$252.25		6.000 inch	
		Publication Totals: \$264.50			
03/31		BC GST			13.22

10/4/17
PAID
1732
5400
Jib

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
277.72					277.72

004877

BPGF1/R20081210

First Nations Drum - National Aboriginal Day

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 62.00	✓
Bond, Shirley	2	\$ 62.00	
Cadieux, Stephanie	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Hunt, Marvin	5	\$ 62.00	
Kyllo, Greg	6	\$ 62.00	
Larson, Linda	7	\$ 62.00	
Letnick, Norm	8	\$ 62.00	
Oakes, Coralee	9	\$ 62.00	
Polak, Mary	10	\$ 62.00	
Reid, Linda	11	\$ 62.00	
Ross, Ellis	12	\$ 62.00	
Stilwell, Michelle	13	\$ 62.00	
Sturdy, Jordan	14	\$ 62.00	
Sullivan, Sam	15	\$ 62.00	
Thomson, Steve	16	\$ 62.00	
Wilkinson, Andrew	17	\$ 62.00	

06/16/17
PAID
 1745
 5400 J36

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

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

Sales Order

Term: One (1) year—July 23, 2017-July 22, 2018-RENEWAL

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

J37

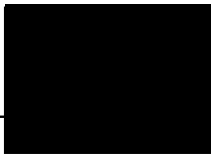
Details:

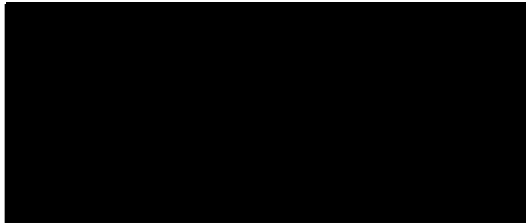
- 1 (one) Business Card Size Program Ad.

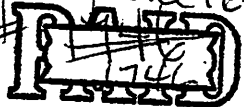
Agreed to this 16 day of June, 2017, in the District of 100 Mile House, BC by


100 Mile House Wranglers

Donna Barnett-MLA representative





June 16/17

5400

Fire Away Magazine - 2017

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 123.00	✓
Bond, Shirley	2	\$ 123.00	
Clark, Christy	3	\$ 123.00	
Clovechok, Doug	4	\$ 123.00	
Coleman, Rich	5	\$ 123.00	
de Jong, Michael	6	\$ 123.00	
Hunt, Marvin	7	\$ 123.00	
Isaacs, Joan	8	\$ 123.00	
Johal, Jas	9	\$ 123.00	
Kyllo, Greg	10	\$ 123.00	
Larson, Linda	11	\$ 123.00	
Letnick, Norm	12	\$ 123.00	
Milobar, Peter	13	\$ 123.00	
Morris, Mike	14	\$ 123.00	
Polak, Mary	15	\$ 123.00	
Redies, Tracy	16	\$ 123.00	
Reid, Linda	17	\$ 123.00	
Rustad, John	18	\$ 123.00	
Stone, Todd	19	\$ 123.00	
Sturdy, Jordan	20	\$ 123.00	
Sullivan, Sam	21	\$ 123.00	
Thomson, Steve	22	\$ 123.00	
Yap, John	23	\$ 123.00	

June 26/17
PAID
 1747
 5400
 538

INTERLAKES BCRA RODEO

27th ANNUAL

August 5 & 6, 2017



Hosted by the Interlakes Community Centre
www.interlakescommunity.com

February 2017

Interlakes Community Centre-Rodeo Committee seeks the support of your business sponsorship, which makes such a difference with this community event that draws friends, family, neighbours and tourists from around the world.

Without your support we could not host this rodeo. Thank you in advance for your support!

In order to meet the \$6700 purse commitment, which draws some prominent competitors to this two-day event, we will need sponsorships in the form of cash donations. There are several categories for sponsorship to choose from (see page two arena signage and program ad size details). All categories include name/company announcements during rodeo weekend.

MAJOR EVENTS \$425 per Event	MINOR EVENTS \$300 per Event	OPEN SPONSORSHIP \$200	BUSINESS CARD AD \$100
Bareback, Saddle Bronc, Bull Riding, Tie down Roping, Steer Wrestling, Ladies Barrel Racing, Breakaway Roping and Team Roping. Includes one ¼ page ad in the rodeo program, and arena signage.	Jr. Steer Riding, Jr. Barrel Racing, Jr. and Breakaway Roping, or sponsor an award. Includes one block size ad in the rodeo program, and arena signage.	Includes one medium size ad in the rodeo program, and arena signage.	Includes business size card ad in the rodeo program.

Contributions less than \$100 will have their business name listed in the rodeo program and announced during rodeo weekend. These may be in the form of cash, product or service, or gift certificate, and will be given away as draw prizes. Program holders with a signature in the program will receive your gift. Your support is greatly appreciated.

Please mail the following sheet with your sponsorship choice or contribution to:

Interlakes Community Centre
7592 Highway 24, Lone Butte, BC
V0K 1X2

Received June 27, 2017

\$100⁰⁰

Please make cheques payable to ICCS (Interlakes Community Centre Society)
Cheques and/or contributions must be received no later than July 11, 2017.

Any questions or suggestions please contact Rodeo Administrator [REDACTED]

If we receive your sponsorship (of \$100 or more) by April 1st you will receive two adult tickets to the rodeo (good for one day's attendance).

On behalf of Interlakes Community Centre, Thank You!
Rodeo Chairman [REDACTED]

CK# 1749

PAID
BY [Signature]

Mark V...

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

1739

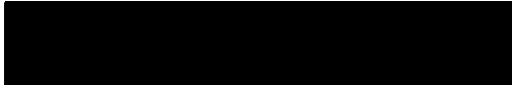
2017/06/02 [REDACTED] [REDACTED]
CC/CC645354 W/G1 TR1527507

G 5% 1@ \$162.00 \$162.00
Box Renewal (Conven)
Box No.: 95
Renewal Date: 2018/07/01

SUBTL		\$162.00
GST		\$8.10
TOTAL		\$170.10
Cheque		\$170.10
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

J30



Your opinion counts
(Le sondage est également offert
en français).

HOW DID WE DO TODAY?
Complete our short customer survey
at SURVEY.WALMART.CA for a
monthly chance to WIN \$1000
Rules and regulations apply. See contest rules for details.
Walmart
Supercentre

SUPERCENTER
ST# 01106 OP# 001805 TE# 09 TR# 07308
EAN 13 489502676137 \$2.88 E
BC BATT AA4 000031333536 \$0.24 E
EAN 13 489502676414 \$2.88 E
BC BATT AAA2 000031333568 \$0.12 E
4X4 SS ULTRA 002120047448 \$6.97 E
COTT ULT 12 003600045259 \$5.98 E
SUBTOTAL \$19.07
GST 5% \$0.95
PST 7% \$1.33
TOTAL \$21.35
DEBIT TEND \$21.35
CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
21.35
CHEQUING **** * I 26
RRN # 001001862
AUTH # 008443
TERMINAL ID WMTJ011533
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 2F40DE49CE360578
*PIN VERIFIED

04/06/17 [REDACTED]

ITEMS SOLD 6

[REDACTED]

New Thursday Paper Start Date
Circulaire maintenant en vigueur Jeudi
04/06/17 [REDACTED]

5500
April 7/17
1728
152.96 Total
J11-12

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

Sale 00090.4.001 37597
0172 04/10/17

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: 04/17/2017

9999999

1 STAPLES PAPER CASE 50.96B
718103037488 50.96
Subtotal 50.96
PST 7.00% 3.57
GST 5.00% 2.55

Total \$57.08
Debit 57.08 ✓

Interac H FLASH DEFAULT

Authorization Number 007411
0010015230 37597 66164504

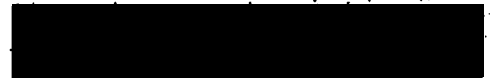
90 04/10/17
00/001 APPROVED - THANK YOU

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]



Apr 10/17
1733 J17
3500 ✓

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 Donna Barnett SHIP TO _____

DATE		P.O. No.	SHIP VIA		
B/O	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	1	Case paper			59.99
	1	TN-360 toner			88.95
	1	Tacks			3.29
	2	3x5 post-it notes		1.49	
May 31/17 PAID 524 1737 5500 (Paid check # 1737)					
TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.				SUB TOTAL	155.24
ABOVE RECEIVED IN GOOD ORDER				GST	7.76
INVOICE No 64722				PST	10.86
				TOTAL	173.83

SAFeway

Safeway 100 Mile House
 1575A Alder Avenue 100 Mile House BC
 Phone 250.395.4352
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

1738

GROCERY

Coffee KCup	\$7.99	C
YOU SAVED \$1.90		
Garbage Bags	\$7.99	BC
INSTANT SAVINGS	-\$1.40	
Coffee KCup	\$7.99	C
BONUS EARNED	[REDACTED]	Miles
YOU SAVED \$1.90		
Garbage Bags	\$7.99	BC
INSTANT SAVINGS	-\$1.40	
Toilet Set 1EA	\$8.99	BC

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL	\$38.15
5% GST	\$1.11
7% PST	\$1.35

TOTAL \$40.61

Debit	TENDER	\$40.61
Cash	CHANGE	\$0.00

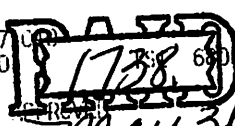
NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
 Discounts & Specials \$6.50
 Your Total Savings \$6.60
 Percentage Savings 15%

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

MERCHANT ID 040080036752 INSERTED
 CLIENT ID 9833 RECEIPT# 2540300
 TERMINAL ID 002 TRACE# 00524447

** PURCHASE ** \$ 40.31
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 05/31/2017 TIME 13:08.57
 AUTH # 815907 REF # 00000080
 APP Interac
 AID A00000277
 TVR 8000008000

Just  *525 5500*
May 31/17

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

Term	Trans	Store	Oper	05/31/17
2	2640	4926	151	[REDACTED]

Thank you for shopping
 Come Again Soon

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 Donna Barnett MLA

SHIP TO _____

DATE <u>June 2, 2017</u>		P.O. No.	SHIP VIA	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
B/O	QUANTITY ORDERED	DESCRIPTION		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	1	DR-360 Brother Toner				139.99
<p>June 2/17 PAID 1740 5300 331 #1740</p>						
TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.					SUB TOTAL	139.99

ABOVE RECEIVED IN GOOD ORDER

INVOICE
 No 64730

SUB TOTAL	139.99
GST	7.00
PST	9.80
TOTAL	156.79

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

Sale 00090 6 001 45189
0172 06/02/17

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: 06/09/2017

AIR MILES Number : *****

1371243
1 PIN:SS 4X4 3PK LINED 7.96B
021200474484
1 Beige cardstock 19.29B
718103095457
1 PRINTY: 4911 REC'D W 13.14B
092399113331
Subtotal 40.39
PST 7.00% 2.83
GST 5.00% 2.02
Total \$45.24
Debit 45.24
***** Purchase
Interac C CHEQUING
Authorization Number 000037
0010019340 45189 66164504
90 06/02/17
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

June 2/17
1741
5300 (3)

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

MLA NAME: Donna Barnett		CONSTITUENCY: Cariboo-Chilcotin	
OTHER THAN MLA - IF CA INCLUDE		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
[REDACTED]			
TRAVEL FROM: Williams Lake		TO: Alexis Creek	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	235 KMS	April 5th	\$ 124.55
MILEAGE (\$.53/KM)			\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Lunch			\$ 27.00
TOTAL AMOUNT CLAIMED			\$ 151.55 ✓

PLEASE ATTACH ALL RECEIPTS**



April 5th, 2017
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

PAID
1727 J9
5600

SPENDING AUTHORITY SIGNATURE



Your Koodo Bill
May 17, 2017

Koodo™

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$110.33

New charges

Mobile services	\$116.50	
GST / HST	\$5.83	
PST	\$8.16	
Total new charges		\$130.49

Total due \$130.49

JT1A1328781-0034577-08845-0002-0001-00-

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

PAGE 1 of 4

For payment options, see page 2.



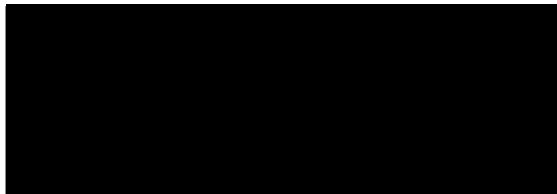
Your account number [REDACTED]	Bill date May 17, 2017	Total if received by Jun 12, 2017 \$130.49
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Payable on receipt

PTLFD01AED

08645

Amount you're paying
\$ 130.49



June 2/17
[1741]

5420

(132)

(A)



Your Koodo Bill
April 17, 2017

Koodo™

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$131.61

New charges

Mobile services	\$98.50
GST / HST	\$4.93
PST	\$6.90
Total new charges	\$110.33
Total due	\$110.33

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 Apr 17, 2017	Total if received by May 12, 2017 \$110.33 <i>pd.</i>
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Payable on receipt

PTLFD01AED [REDACTED]

Amount you're paying
\$ 110.33

*78006
Total 3*

[REDACTED]

[REDACTED]

[REDACTED]

3000 June 2/17
[Stamp: 1741]

96 5420
(J32) (2)

cell x 2 - 24082

VIRGIN MOBILE BILL -


Bill date: June 10, 2017 Next bill date: July 10, 2017

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
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MY VIRGIN MOBILE BILL TOTAL

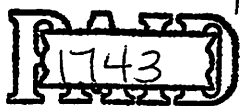
Previous bill	
Previous amount due	\$78.40
Payments View History	\$78.40 CR
Balance Forward	\$0.00
This month's bill	
Total Charges	\$70.00
Total taxes on current charges \$8.40	\$8.40
-GST \$3.50	
-PST \$4.90	
-GST \$0.00	
Current Charges	\$78.40
Total	\$78.40
Please Pay By : June 30, 2017	
<p>Hey Member, we're hooking you up with a delicious way to cool off: 20% off all Starbucks® handcrafted iced beverages. Beat the heat with a Naniño 70 Cold Brew, a refreshing Teavana® Shaken Iced Tea, or your own custom creation. Check it out at www.virginmobile.ca/benefits and chill out all summer long!</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

June 12/17.

 5420 / 534

TEAR HERE

THE SOURCE
COACH HOUSE SQUARE - 05-5921
95B CARIBOO HWY 97
100 MILE HOUSE, BC 844-763-0636

THE SOURCE
COACH HOUSE SQUARE - 05-5921
95B CARIBOO HWY 97
100 MILE HOUSE, BC 844-763-0636

CUSTOMER COPY

CUSTOMER COPY

Jun 08/2017 * Inv#: 5921092097
By: Terminal ID: 001

Jun 08/2017 Inv#: 5921092092
By: Terminal ID: 001
806-0398 IPHN 7 32GB BLK 914.99 B

805-0270 VIRGIN LTE MULT 4.99 B
Serial#
----- SUBTOTAL ----- 4.99
GST/HST 5.000% 0.25
PST 7.000% 0.35
----- TOTAL ----- 5.59
P/L code: 27805
Debit Card 5.59

Wireless
-- Virgin --
806-0398 IPHN 7 32GB BLK
IMEI #:
Sub. type: Primary
Promotion: NO FIXED TERM
HARDWARE SALE
Rate plan: NO FIXED TERM
PinCharge: 0.00
Act. Date: 06/08/2017
Cell #:

GST/HST#

----- SUBTOTAL ----- 914.99
GST/HST 5.000% 45.75
PST 7.000% 64.05
----- TOTAL ----- 1024.79
P/L code: 25148
MasterCard 1024.79

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88020962 RETLR01212203
THE SOURCE #59210
95B CARIBOO HWY 97 UNIT 5
100 MILE HOUS, BC

533

CARD/CARTE: INTERAC
NO. ****
ACCDUNT/COMPTE: CHEQUING/CHEQUE
AID: A0000002771010
APPL: Interac
SEQ.: 003 BATCH/LOT: 290
REFERENCE NB.: 017067
2017/06/08 CA1

1024.79
5.59

1030.38 Total

PURCHASE/ACHAT \$5.59
AUTHOR./AUTOR.: 663042

POS88020962 RETLR01212203
M 00012122
THE SOURCE #59210
95B CARIBOO HWY 97 UNIT 5
100 MILE HOUS, BC

00 APPROVED - THANK YOU

CARD/CARTE: MASTERCARD
NO. **** *
AID: A0000000041010
APPL: MasterCard
SEQ.: 002 BATCH/LOT: 290
REFERENCE NB.: 017066
2017/06/08 CA1

Keep this copy for
your records.

PURCHASE/ACHAT \$1024.79
AUTHOR./AUTOR.: 07620Z

COPY : CARDHOLDER

00 APPROVED - THANK YOU

Tell us about your experience today and
you could WIN a \$1000 shopping spree!
Visit www.TellTheSource.ca

Keep this copy for
your records.

THANK YOU
FOR SHOPPING AT THE SOURCE

COPY : CARDHOLDER

The Source. I want that.

June 12/17
PAID
1742
5420





Your Koodo Bill
June 17, 2017

Koodo™/TM

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$130.49
This reflects payments of \$0.00

New charges

Mobile services	\$95.00
Other charges and credits	\$2.14
GST / HST	\$4.75
PST	\$6.65

Total new charges **\$108.54**

Total due **\$239.03**

This amount.

Did you forget your payment? The balance of \$130.49 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of June 17, 2017 will be reflected on your next bill. If payment was already made, thank you.

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

PAGE 1 of 4

For payment options, see page 2.

Koodo™/TM

Your account number [REDACTED]	Bill date Jun 17, 2017	Total if received by Jul 12, 2017 \$239.03
--	----------------------------------	--

Payable on receipt

PTLFD01AED

09137

Amount you're paying

\$ *108.54*

June 28/17
PAID
1750
5420 540

F-1023



Your Koodo Bill
March 17, 2017

Koodo™

Account number: [REDACTED]

Account summary -- turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$106.40

New charges

Mobile services	\$117.50
GST / HST	\$5.88
PST	\$8.23
Total new charges	\$131.61

Total due..... **\$131.61**

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

PAGE 1 of 4

For payment options, see page 2.

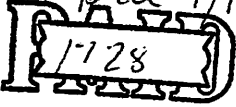


Your account number	Bill date	Total if received by Apr 12, 2017
[REDACTED]	Mar 17, 2017	\$131.61

Payable on receipt

PTLFD01AED [REDACTED]

Amount you're paying
\$ 131.61

April 7/17

 5420 11-12

VIRGIN MOBILE BILL –




Bill date: May 10, 2017 Next bill date: June 10, 2017

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	\$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
Please Pay By : May 30, 2017	
<p>Hey Member! Osheaga 2017 is on its way and you need to be there. We're hooking up one Member and their guest with flights, accommodation, weekend passes and access to the Virgin Mobile Members Lounge. Plus, we're giving away 50 more pairs of passes and Members Lounge access. Enter @ www.virginmobile.ca/benefits for VIP treatment all weekend long!</p>	

MY CHARGES

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

May 29/17
PAID
 1736 J23
 5420

[Notify us of a payment](#)

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



VIRGIN MOBILE BILL -


Bill date: April 10, 2017 Next bill date: May 10, 2017

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	\$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 : May 1, 2017	
Hey Member! How would you like to win a year's worth of free movies? We're hooking up lucky Members with movie passes, valid at ANY Cineplex theatre in Canada, on the weekly. Enter now at www.virginmobile.ca/benefits and keep movie night alive. 365!	

MY CHARGES

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

04/10/17.
 [1734] J18.
 5420

Notify us of a payment

Sign up for pre-authorized payments



CO Receipt Confirmation Form

Member Name: Barnett, Donna

Expense Description	Bank Fees
Vendor	Bank
Amount	\$18.00
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 #
4/3/2017	2641 ✓

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-March 6, 13, 20, 27 April 3	35.00	175.00

Apr. 6/17
PAID
 1726 J8
 5200

Sales Tax Summary

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

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

GST/HST No. XXXXXXXXXX

TELL-TALE SIGNS & PRINTING

a division of CCR Productions DBA
 288 B. N. 2nd Ave.
 Williams Lake
 BC V2G 1Z8

250-392-3814
 sign@telus.net

Invoice

6078

06/04/2017

Donna Barnett [REDACTED]

PO #	Due Date
	06/04/2017

Qty	Description	Rate	Amount
1	cover up MLA Signs	120.00	120.00

Sales Tax Summary

GST@5.0%	6.00
PST (BC)@7.0%	8.40
Total Tax	14.40

	Total
--	--------------

04/07/17 ^{\$134.40}
1729 ✓
 5260 J13

GST/HST No. [REDACTED]

O-NETRIX SOLUTIONS



Invoice

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 100 MILE HOUSE

Account Summary

Current Billings

Services Between 01-May-2017 And 31-Jul-2017

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 :



Invoice Date :

01-Apr-2017

Required Payment Date :

01-May-2017

Invoice Number :

1176445

04/03/17
PAID
 1721
 5270.

J3

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-2017 And 31-Jul-2017

	0.00
Monitoring (GSM/Radio)	135.00
Sub-Total	135.00
<hr/>	
Current Monitoring Charges (Before Taxes)	\$135.00
Canadian GST (5.000%)	\$6.75
Total Taxes	\$6.75
Current Invoice :	\$141.75
Amount Due :	\$141.75

Account Number :

Invoice Date :

01-Apr-2017

Required Payment Date :

01-May-2017

Invoice Number :

1185682

04/03/17
PAID
 1722 J4
 5270



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

Billing Date
 May 16, 2017
 Pay By
Jun 07, 2017

Account Number
 [REDACTED]
 Please Pay
\$204.96

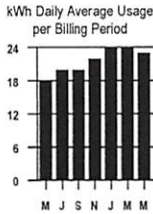
Invoice Number:
 105009712906

Meter Reading Information

Electric:

Meter #	4853654
Mar 15	47637
Mar 31	48034
17 days	397
Meter #	4853654
Apr 01	48034
May 12	49018
42 days	984

Next meter reading on or about Jul 12



Daily Average Comparison

May 2016	18 kWh
May 2017	23 kWh

Take action to save electricity and money.
 Visit our website at bchydro.com/energysavings.

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 204.26
 Thank you for your payment Mar 27, 2017 204.26CR
BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Mar 15 to Mar 31 (Small General Service Rate 1300)	
Basic Charge: 17 days @ \$0.23470 /day	3.99*
Usage Charge: 397 kW.h @ \$0.11160 /kW.h	44.31*
Apr 01 to May 12 (Small General Service Rate 1300)	
Basic Charge: 42 days @ \$0.33120 /day	13.91*
Usage Charge: 984 kW.h @ \$0.11390 /kW.h	112.08*
Mar 15 to May 12 (Small General Service Rate 1300)	
Rate Rider at 5.0%	8.71*
* GST	9.15
PST	12.81
Total	\$204.96

Taxes

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

GST at 5 % on 183.00	9.15
PST at 7 % on 183.00	12.81

Balance payable \$204.96

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 3.5 percent came into effect April 1, 2017 and may be reflected on this bill. In addition, there is a change to the Small, Medium and Large General Service rates. 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



WD 08

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

Billing Date
 May 16, 2017
 Pay By
Jun 07, 2017

Account Number
 [REDACTED]
 Please Pay
\$204.96 ✓
 Amount Paid

05/29/17 J22.

 5280

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

