

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

Kerr Candy 7.70 G  
0.484 kg @ \$15.90/kg  
Card \$9.90/kg Save -2.91  
-----  
Sub Total \$4.79

Card \$\$ pts 5

Tax-Code	Taxable-Value	Tax-Value
GST	4.79	0.24

**BALANCE DUE \$5.03**

Debit \$5.03  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase	INTERAC
ACCT: Savings	\$ 5.03

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 07/02/2018 [REDACTED]  
REFERENCE #: 0010018810 C  
TERM: 66260808  
AUTHOR.# : 435666

TSI 6800  
INTERAC

# Exquisite Florals & Gifts

334 South Birch Ave. Box 488  
100 Mile House, BC V0K 2E0  
Tel: (250) 395-1263 • Fax: (250) 395-1273

Deliver To			Phone No.
Address			Delivery Date June 28
			S M T W T F S A.M. P.M.
Wire <input type="checkbox"/> In <input type="checkbox"/> Out	Association	Code No. Plu	Call Taken By
Florist			Phone No.
Address			
<input type="checkbox"/> Arrangement	<input type="checkbox"/> Spray	<input type="checkbox"/> Corsage	<input type="checkbox"/> Cut Flowers
<input type="checkbox"/> Plant	<input type="checkbox"/> Candy	<input type="checkbox"/> Baskets	
Hand tie		Proc. Chg.	<del>50.00</del>
		Sub Total	50.00
		PST	3.50
		GST	2.50
Occasion	Chief	total	56.00
Card	Swearing in Ceremony Cannon Lake Band.		
Charge To	Ordered By		
Address	Date of Order		
C Donna Bennett's Office			Phone No.
Credit Card No.	Exp. Date		

Cash  C.O.D.  
 Charge  New Account

\*\*\*\*\*  
CHECK # 66277                      DATE 7/05/18  
TABLE # 14                              TIME [REDACTED]

-- RESTAURANT : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	H2O	0.00
	HNY SRIR PNKO SHRMP	10.99
	SUBTOTAL	10.99
	GST	0.55
	TOTAL	11.54

\*\*\*\*\*

SUBTOTAL	10.99
GST	0.55

-----  
TOTAL DUE                      11.54  
-----

# OF GUESTS                      1

DID WE NAIL IT?  
We want to know how we did so lay  
it on us. We can take it, we promise.  
Keep this receipt and visit  
[www.mrmikesfeedback.ca](http://www.mrmikesfeedback.ca)  
and tell us about your experience today!

MR MI [REDACTED]  
GST#: [REDACTED]

# DOLLARAMA

850 Oliver St Unit 133  
Williams Lake BC V2G 3W1  
(250)392-9566  
GST [REDACTED]

BACI	839456001312	0.82	FP
BACI	839456001312	0.82	FP
BACI	839456001312	0.82	FP
SALT & PEPPER	667888075690	1.50	
WERTHERS CANDY	072799339128	1.00	F
LINDT CHOCO	037466017082	1.00	F
LINDT CHOCO	037466017082	1.00	F
LINDT CHOCO	037466017082	1.00	F
LINDT CHOCO	037466017082	1.00	F

SUBTOTAL	\$8.96
GST 5%	\$0.37
PST 7%	\$0.17
<b>TOTAL</b>	<b>\$9.50</b>
<b>DEBIT</b>	<b>\$9.50</b>

TYPE: PURCHASE

ACCT: SAVINGS

AMOUNT: \$ 9.50

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/06/12  
REFERENCE #: 66228622 0010014540 C  
AUTHOR. #: 559219

INTERAC  
A0000002771010  
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-06-12 [REDACTED]  
000483 03 245760

7452

WWW.DOLLARAMA.COM

8



# Invoice



Customer No.	Date	Ticket #
[REDACTED]	July 11, 2018	T1-102090

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL:

**BILL TO:**

DONNA BARNETT  
 LIBERAL CAUCUS  
 VICTORIA, BC V8V 1X4  
 (250) 395-3916



Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100022	MLA Coat of Arms pin	1.20	EACH	60.00
50	1-100021	MLA BC Flag pin	1.20	EACH	60.00
50	1-100024	MLA Shield pin	1.20	EACH	60.00

Cust PO #: [REDACTED]  
 Sls rep: [REDACTED]  
 Ship date: [REDACTED]  
 Location: 01

Ship-via code:  
 Terms: Net due in 30 days

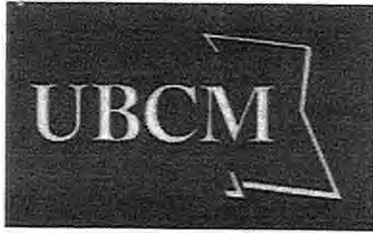
<b>Subtotal:</b>	180.00
<b>GST:</b>	9.00
<b>PST:</b>	12.60
<b>Total:</b>	201.60

<b>Tender:</b>	
A/R Charge	201.60
<b>Net tender:</b>	201.60

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

GST# [REDACTED]



**Union of BC Municipalities**

**Your Order**

[Print This Page](#)

Quantity	Item	Unit	Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	CAD 131.25	CAD 131.25
		<b>Total</b>	<b>CAD 131.25</b>

**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 $ 131.25 CAD

CARD NUMBER : #####
DATE/TIME   : 24 Jul 18
REFERENCE # : 001 805855 M
AUTHOR. #  : 071055
TRANS. REF. : UBCM2018

Approved - Thank You 000

Please retain this copy for your records.

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

[« Return to Union of BC Municipalities](#)

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

Kerr Candy 11.56 G  
0.727 kg @ \$15.90/kg  
Softsoap L/Hand Soap 7.99 B

Sub Total \$19.55

Card \$\$ pts 20

Tax-Code	Taxable-Value	Tax-Value
GST	19.55	0.98
PST	7.99	0.56

**BALANCE DUE**

Debit

[ ] XXXXXXXXXXXX [REDACTED]

\$12.54

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

TYPE: Purchase INTERAC  
-----  
ACCT: Savings \$ 21.09  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/17/2018 [REDACTED]  
REFERENCE #: 0010012450 C  
TERM: 66260815  
AUTHOR.# : 628119

TSI 6800  
INTERAC

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

# Tim Hortons.

Order #: 358

TH # 101751

160 Caribou Highway N., 100 Mile House BC  
(250) 395-7733

## Take Out

1 Camb 35 Orig Blend	\$47.60
Subtotal:	\$47.60
GST:	\$2.38
Total Tax:	\$2.38
<b>Grand Total:</b>	<b>\$49.98</b>
Debit Card:	\$49.98
Change Due:	\$0.00

Cashier: SHIFT 2

GST #: [REDACTED]  
09-24-201 [REDACTED]  
Receipt #: 320689203  
Order ID: 321733403

DEBIT	***** [REDACTED]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000145
Trans Type:Purchase	\$49.98
Merchant #:	030000022522
Term #:	203
Ref #:	00000147
Trace #:	00592115
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	6800
Auth #:930790	Approved

Guest Copy  
RECEIPT REPRINT



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 02322 <b>BARNETT, DONNA, MLA CAR.CHIL.</b> BOX 95 100 MILE HOUSE BC V0K 2E0		06/01/18 - 06/30/18	BARNETT, DONNA, MLA CAR.CHIL.			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33471917	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
05/31		BALANCE FORWARD			1,195.16	
06/13	34329	Payment on Account			- 1,195.16	
				BL		
	PUBLICATION:	100 MILE HOUSE FREE PRESS - News				
	AD CLASS:	Supplements				
06/07	33471916	GRAD 2018	2x2i	1	75.00	
		PAGE: A 12 Grad	4i			
		3 Color Supplement			15.00	
		ePaper			5.25	
		Ad Class Totals: \$95.25		4.000 inch		
		Publication Totals: \$95.25				
				BL		
	PUBLICATION:	WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
	AD CLASS:	Supplements				
06/01	33471917	GRAD 2018		1	90.00	
		PAGE: B 8 Grad				
		3 Color Supplement			.00	
		ePaper			5.25	
06/27	33471917	Casual Country	3.5x7i	1	254.00	
		PAGE: X 9 CasCntry	24.5i			
		ePaper			5.25	
06/27	33471917	FOUR DIRECTION FESTIVAL		1	140.00	
		PAGE: A 14 Streetpa				
		3 Color Supplement			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33471917	06/30/18	<b>\$ 624.74</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA, MLA CAR.CHIL.	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

#### REMIT TO

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

003283

BPG115R MT1 2322 HRI--001-001-27-

BPG115R20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/18 - 06/30/18		BARNETT, DONNA, MLA CAR. CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33471917	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
06/30		ePaper			5.25				
		Ad Class Totals: \$499.75		36.500 inch					
		Publication Totals: \$499.75							
		BC GST			29.74				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
624.74									<b>624.74</b>

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

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

GST REGISTRATION NO. [REDACTED]

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 02446 <b>BARNETT, DONNA MLA CAR CHILC</b> PO BOX 95 100 MILE HOUSE BC V0K 2E0		06/01/18 - 06/30/18	BARNETT, DONNA MLA CAR CHILC			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33472181	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
05/31		BALANCE FORWARD			75.08	
06/13	34329	Payment on Account			- 75.08	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
06/28	33472181	Canada Day		1	30.50	
		PAGE: A 12 Canada				
		ePaper			5.25	
		Ad Class Totals: \$35.75		1.170 inch		
		AD CLASS: Supplements				
06/07	33472181	Grad - Sponsors		1	30.50	
		PAGE: A 10 Grad				
		ePaper			5.25	
		Ad Class Totals: \$35.75		1.170 inch		
		Publication Totals: \$71.50				
06/30		BC GST			3.58	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
75.08						<b>75.08</b>

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33472181	06/30/18	<b>\$ 75.08</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA MLA CAR CHILC	

### How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

REMIT TO

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

003459

BPG115R MT1 2446 HRI--001-001-26--

BPG1/R20081210



# Cariboo Radio ~ Invoice

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

Invoice ID: 18070001  
 Invoice Date: 7/06/18  
 Account ID: [REDACTED]  
 Order ID: 0066-021  
 Account Rep: [REDACTED]

Amount Due: \$315.00

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  
 Social Media Sharing/Facebook Admin June 2018

Date	Description	Cost
7/06/18	Social Media Sharing/Facebook Admin June 2018	300.00
1 Total Items		
	Total Cost:	300.00
	+ GST	15.00
	Net Total:	315.00

Amount Due: **315.00**

# Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200  
Langley, BC V3A 4E6

# Invoice

Date	Invoice #
7/27/2018	6864

Invoice To
BC Liberal Caucus [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 5" Ad Name: MCC Supplement  Contact Person: [REDACTED]	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	<b>Total</b>	<b>\$922.95</b>

GST/HST No.: [REDACTED]

MLA share = \$65.93

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 02199 <b>BARNETT, DONNA MLA CAR CHILC</b> PO BOX 95 100 MILE HOUSE BC V0K 2E0		07/01/18 - 07/31/18	BARNETT, DONNA MLA CAR CHILC			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33491584	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			75.08	
07/16	34941	Payment on Account			- 75.08	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Supplements				
07/12	33491584		2x4i	1	40.00	
		PAGE: A 12 Stage	8i			
		3 Color Supplement			15.00	
		ePaper			5.25	
		Ad Class Totals: \$60.25		8.000 inch		
		Publication Totals: \$60.25				
07/31		BC GST			3.01	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
63.26						<b>63.26</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33491584	07/31/18	<b>\$ 63.26</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA MLA CAR CHILC	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

#### REMIT TO

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

003031

BPG115R MT1 2199 HRL-001-001-17--

BPG1/R20081210

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D 02105 <b>BARNETT, DONNA, MLA CAR.CHIL.</b> BOX 95 100 MILE HOUSE BC VOK 2E0		07/01/18 - 07/31/18	BARNETT, DONNA, MLA CAR.CHIL.			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33491352	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/18			
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			624.74	
07/16	34941	Payment on Account			- 624.74	
				BL		
	PUBLICATION:	WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
	AD CLASS:	Display Advertising				
07/06	33491352	POST STAMPEDE AD	3x5i	1	180.00	
		PAGE: A 4 General	15i			
		ePaper			5.25	
		Ad Class Totals: \$185.25		15.000 inch		
	AD CLASS:	Supplements				
07/13	33491352	PARAMEDICS		1	120.00	
		PAGE: A 12 Paramed				
		3 Color Supplement			.00	
		ePaper			5.25	
07/20	33491352	ONE YEAR LATER FIRESTORM	3.5x3.5	1	145.00	
		PAGE: A 17 FireFght	12.25i			
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$275.50		20.250 inch		
		Publication Totals: \$460.75				
07/31		BC GST			23.03	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
483.78						<b>483.78</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33491352	07/31/18	<b>\$ 483.78</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA, MLA CAR.CHIL.	

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

#### REMIT TO

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

002889

BPGH15R MT1 2105 HRI--001-001-19--

BPGH1/R20081210



# Cariboo Radio ~ Invoice

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

Invoice ID: 18080001  
 Invoice Date: 8/09/18  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]  
 Account Rep: [REDACTED]

Amount Due: \$315.00

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  
 Facebook Admin/Post Sharing July 2018

Page 1

Date	Description	Cost
8/09/18	Facebook Admin/Post Sharing July 2018	300.00
<b>1 Total Items</b>		
		<b>Total Cost: 300.00</b>
		+ GST 87261 0878 RT: 15.00
		<b>Net Total: 315.00</b>

Amount Due: **315.00**



**Anahim Nimpo Lake Messenger**

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

**Invoice**

DATE	INVOICE NO.
8/24/2018	111163aug...

BILL TO
MLA Donna Barnett [REDACTED]@leg.bc.ca #102 - 383 Oliver Street, Williams Lake, BC V2G 1M4

**RECEIVED**  
AUG 2018

DESCRIPTION	AMOUNT
Business Card Advertising June July Aug	96.90
Business Card Ads Sept Oct Nov	96.90
See the paper on facebook	
<a href="http://www.facebook.com/chilcotinNews">www.facebook.com/chilcotinNews</a>	
or	
<a href="http://www.facebook.com/AnahimNimpoLakeMessenger">www.facebook.com/AnahimNimpoLakeMessenger</a>	
PO Box 2005, #96 Nimpo Lake, BC, V0L 1R0	
Email <a href="mailto:anlakenews@gmail.com">anlakenews@gmail.com</a>	
Phone 250 - 742 - 2005	
<b>TOTAL</b>	<b>\$193.80</b>





# Cariboo Radio ~ Invoice

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

Invoice ID: 18090001  
 Invoice Date: 9/04/18  
 Account ID: [REDACTED]  
 Order ID: [REDACTED]  
 Account Rep: [REDACTED]

Amount Due: \$315.00

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  
 Admin/Social Media Sharing/Website/WebPlayer Banners

Page 1

Date	Description	Cost
9/04/18	Admin/Social Media Sharing/Website/WebPlayer Banners	300.00
<b>1 Total Items</b>		
	<b>Total Cost:</b>	<b>300.00</b>
	+ GST	15.00
	<b>Net Total:</b>	<b>315.00</b>

Amount Due: **315.00**

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 02048 <b>BARNETT, DONNA MLA CAR CHILC</b> PO BOX 95 100 MILE HOUSE BC V0K 2E0		08/01/18 - 08/31/18	BARNETT, DONNA MLA CAR CHILC			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33512501	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			63.26	
08/15	35614	Payment on Account			- 63.26	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
08/02	33512501	BC Day		1	30.50	
		PAGE: A 11 General				
		ePaper			5.25	
08/09	33512501	4-H Sponsor Page		1	30.50	
		PAGE: A 10 General				
		ePaper			5.25	
08/09	33512501	Summer Festival Sponsor		1	30.50	
		PAGE: A 24 General				
		ePaper			5.25	
		Ad Class Totals: \$107.25		4.050 inch		
		AD CLASS: Supplements				
08/23	33512501	Garlic Festival		1	90.00	
		PAGE: A 14 Garlic				
		ePaper			5.25	
08/30	33512501	PAGE: C 11 CariCall	3.5x3.5	1	140.00	
		3 Color Supplement	12.25i		100.00	
		ePaper			5.25	
		Ad Class Totals: \$340.50		21.250 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33512501	08/31/18	<b>\$ 470.14</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA MLA CAR CHILC	

### How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

REMIT TO

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

003100

BPG115R MT1 2048 HRI-001-001-8-

BPG115R/20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/18 - 08/31/18		BARNETT, DONNA MLA CAR CHILC
INVOICE #	TERMS OF PAYMENT	PAGE #
33512501	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	08/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		Publication Totals: \$447.75 BC GST			22.39
CURRENT NET AMOUNT DUE					470.14
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>470.14</b>

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

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

GST REGISTRATION No. R104728464

BPG15R/20081210

BPG15R MT1 003101

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 01931 <b>BARNETT, DONNA, MLA CAR.CHIL.</b> BOX 95 100 MILE HOUSE BC V0K 2E0		08/01/18 - 08/31/18	BARNETT, DONNA, MLA CAR.CHIL.			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33512226	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/18			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			483.78	
08/15	35614	Payment on Account			- 483.78	
				BL		
		PUBLICATION: 100 MILE HOUSE FREE PRESS - News				
		AD CLASS: Display Advertising				
08/02	33512225	BC DAY	3x5i	1	172.50	
		PAGE: A 11 General	15i			
		3 color			67.50	
		ePaper			5.25	
		Ad Class Totals: \$245.25		15.000 inch		
		Publication Totals: \$245.25				
				BL		
		PUBLICATION: WILLIAMS LAKE TRIBUNE ADVISOR - Ne				
		AD CLASS: Display Advertising				
08/01	33512226	BC DAY	3x5i	1	172.50	
		PAGE: A 11 General	15i			
		3 color			67.50	
		ePaper			5.25	
		Ad Class Totals: \$245.25		15.000 inch		
		AD CLASS: Supplements				
08/08	33512226	4H SHOW N SALE	4x3i	1	147.00	
		PAGE: Z 5 4-H	12i			
		ePaper			5.25	
		Ad Class Totals: \$152.25		12.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33512226	08/31/18	<b>\$ 674.88</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BARNETT, DONNA, MLA CAR.CHIL.	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/18 - 08/31/18		BARNETT, DONNA, MLA CAR. CHIL.
INVOICE #	TERMS OF PAYMENT	PAGE #
33512226	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		Publication Totals: \$397.50 BC GST			32.13
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
674.88					674.88

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

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

GST REGISTRATION No. R104728464

BFGBI/R20081210

BFGI19R MT1 002910

# DOLLARAMA

850 Oliver St Unit 133  
Williams Lake BC V2G 3W1  
(250) 392-9566  
GST [REDACTED]

MICRO DISH COVER	667888020706	1.25	FP
LUCITE PHOTO FRA	667888029501	2.00	FP
GLASS TUMBLER	011381048291	2.00	FP
PENS	667888152650	4.00	FP
PENS	070330189881	2.50	F
BOWL	667888338092	2.00	FP
BOWL	667888338092	2.00	FP
SIDE PLATE	051153585500	2.00	FP
SIDE PLATE	051153585500	2.00	FP
DINNER PLATE	051153585494	3.00	FP
DINNER PLATE	051153585494	3.00	FP
PLAST.BAG SMALL	1066	0.05	FP
SUBTOTAL		\$25.80	
GST 5%		\$1.29	
PST 7%		\$1.63	
TOTAL		\$28.72	
DEBIT		\$28.72	

TYPE: PURCHASE

ACCT: SAVINGS

AMOUNT: \$ 28.72

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/07/12 [REDACTED]  
REFERENCE #: 66228622 0010018890 C  
AUTHOR. #: 583891

INTERAC  
A0000002771010  
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2018-07-12 [REDACTED]  
000483 03 269412

3886

WWW.DOLLARAMA.COM



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

CUSTOMER COPY

=====  
Jul 16/2018 [REDACTED] Inv#: 5921111115  
By: A.AZIZ [REDACTED] Terminal ID: 001  
=====

800-3541p \* NEX FB 16GB USB  
2 @ 9.99 19.98 B  
----- SUBTOTAL ----- 19.98  
GST/HST 5.000% 1.00  
PST 7.000% 1.40  
----- TOTAL ----- 22.38  
P/L code: 65090  
Debit Card 22.38

Please keep your receipt.

'\*' - ACP available  
(limitations may apply)

GST/HST# [REDACTED]

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS88021478 RETLR01212202  
THE SOURCE #59210  
95B CARIBOO HWY 97 UNIT 5  
100 MILE HOUS, BC

CARD/CARTE: INTERAC  
NO. 5007 66\*\* \*\*\*\* [REDACTED]  
ACCOUNT/COMPTE: CHEQUING/CHEQUE  
AID: A0000002771010  
APPL: Interac  
SEQ.: 007 BATCH/LOT: 660  
REFERENCE NR : 018200  
2018/07/16 [REDACTED]

PURCHASE/ACHAT \$22.38  
AUTHOR./AUTOR.: 395855

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

Tell us about your experience today and  
you could WIN a \$1000 shopping spree!  
Visit [www.TellTheSource.ca](http://www.TellTheSource.ca)

THANK YOU  
FOR SHOPPING AT THE SOURCE

A&B Photo  
Box 1625,  
100 Mile House, B.C.  
V0K 2E0

July 20, 2018

Donna Barnett MLA  
#7 – 530 Horse Lake Road,  
Box 95,  
100 Mile House, B.C.  
v0k2e0

Hello Donna ,

RE: Invoice for 1 framing job

Framing job x \$ 39.99		39.99
	pst	2.79
	gst	1.99
<hr/>		
	Total	44.77

Thank you very much. We value your business.



A&B Photo

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

2018/06/29 [REDACTED] [REDACTED]  
CC/CC645354 W/G1 TR1621764

G 5% 1@ \$13.68 \$13.68  
Regular Parcel

Actual Weight 0.879kg  
To V4T2L4

This [REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00  
Delivery Confirm

G 5% 1@ \$1.64 \$1.64  
Fuel Surcharge

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.

SUBTL \$15.32  
GST \$0.77  
TOTAL \$16.09

Debit Card \$16.09

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

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]

Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone :  
Certaines conditions s'appliquent  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)  
800-267-1177

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

2018/06/29 [REDACTED] [REDACTED]  
CC/CC645354 W/G1 TR1621764

TRANSACTION RECORD

TYPE PURCHASE  
ACCT INTERAC CHEQUING \$16.09CAD  
CARDNUMBER \*\*\*\*\* [REDACTED]  
DATE/TIME 18/06/29  
REFERENCE # 66284788 0010027150  
AUTH. # 542487

Interac  
A0000002771010  
8000008000 6800

INVOICE NUMBER 162176401

00 APPROVED-THANK YOU 001

-- IMPORTANT --  
Retain this copy for your records.

CARDHOLDER COPY/COPIE DU CLIENT



204-383 Oliver Street  
Williams Lake, BC V2G 1M4

# Invoice

Date	Invoice #	Work Order #	P.O. #
8/10/2018	325434		

Rep	Attention
JH	

Bill To
MLA Donna Barnett 102-383 Oliver St Williams Lake, BC V2G 1M4

Ship To
MLA Donna Barnett 102-383 Oliver St Williams Lake, BC V2G 1M4

Qty	Item	Description	Amount	Total
1	M545	Logitech M545 Control Plus wireless mouse	39.99	39.99
		GST On Sales	5.00%	2.00
		PST On Sales	7.00%	2.80

**Returns and Refunds**

If you are not completely satisfied with your purchase, return it within 30 days (computers and laptops within 14 days) in saleable condition in its original packaging (including UPC code, manual, parts, software, warranty cards and your receipt or packing slip), for a full refund or replacement. The tender will be made to the same tender as the purchase. Items purchased by cheque and returned within 14 days of purchase may be returned for a store credit only. Electronic Components (CPUs, RAM, Video Cards, Sound Cards, Power Supplies and Internal/external hard drives, Internal CD, CDRW, DVD, DVDRW) are not returnable and we do not offer refunds on non-defective electronic components that have been opened.

**Software Return Policy**

Software licensing and copyright laws do not permit us to accept returns for opened packages of software. We cannot accept returns or offer refunds on non-defective software that has been opened.

Sub Total	\$39.99
<b>Total</b>	<b>\$44.79</b>
<b>Balance Due</b>	<b>\$44.79</b>

GST # XXXXXXXXXX

# 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		P.O. No.	SHIP VIA			
B/O	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT	
	1	Receipt Books			5 89	
	1	TW-221BK Toner Brother			119 99	
	3	TW-221C, y, m color Toner		98 95	296 85	
TERMS: DUE ON RECEIPT. 2% Interest per month charged on overdue accounts, calculated from invoice date.					SUB TOTAL	422 73

ABOVE RECEIVED IN GOOD ORDER

INVOICE

No 65695

GST	21 14
PST	29 59
TOTAL	473 46

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

Kerr Candy 11.56 G  
0.727 kg @ \$15.90/kg  
Softsoap L/Hand Soap 7.99 B

Sub Total \$19.55

Card \$\$ pts 20

Tax-Code	Taxable-Value	Tax-Value
GST	19.55	0.98
PST	7.99	0.56

**BALANCE DUE**

Debit

[ ] XXXXXXXXXXXX [REDACTED]

\$8.55

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

TYPE: Purchase INTERAC  
-----  
ACCT: Savings \$ 21.09  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 08/17/2018 [REDACTED]  
REFERENCE #: 0010012450 C  
TERM: 66260815  
AUTHOR.# : 628119

TSI 6800  
INTERAC

AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

STAPLES Canada  
Store # 172  
Williams Lake, BC V2G3W1  
(250) 305-2500

Sale

00090 6 001 06827  
0172 09/24/18

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 10/01/2018

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1909931

1	EPSON EX3260 PRJTR 010343936850	504.99B
1	RECYCLING FEE B.C. 889179	1.10B
1	Optex 2in1 tripod & 059497246446	29.92B
1	OB HDMI Pigtail Adap 718103257893	19.99B
	Subtotal	556.00
	PST 7.00%	38.92
	GST 5.00%	27.80
	Total	\$622.72
	MasterCard	622.72

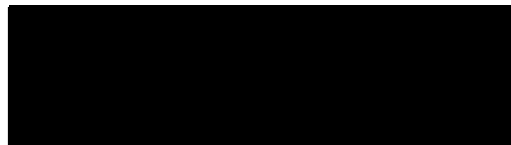
TRANSACTION RECORD

\*\*\*\*\*  
Mastercard C Purchase  
Authorization Number 012072  
0010018470 6827 66278976  
09/24/18  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

\*\*\* CARDHOLDER [REDACTED] \*\*





## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Barnett, Donna - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span style="border: 1px solid black; border-radius: 5px; padding: 2px;">Note 4</span>
For Period	<b>From 7/24/18 to 7/24/18</b>
Total Kilometers	<b>194.00</b>
Total Reimbursement	<b>\$104.76</b>

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 24, 2018		Williams Lake	100 Mile House	Workshop	194	\$ 104.76
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
<b>194</b>						<b>\$104.76</b>





MEMBER: Barnett, Donna - [REDACTED] DATE: August 30, 2018 i.e. MM/DD/YR or Press CTRL :

PAYEE NAME: [REDACTED] Last Name, First Name Note 2 PHONE #: [REDACTED]

PAYEE ADDRESS: [REDACTED]

(Address)

Williams Lake BC [REDACTED] A1A 1A1

(City) (Province) (Postal Code)

INVOICE #: 083018-TT Note 3

SUPPLIER/DESCRIPTION	ACCOUNT/EXPENSE	TOTAL EXPENSE
Per Diem To Chilcotin	[REDACTED] - In-Constituency Staff Travel	\$ 61.00
<b>REIMBURSEMENT TOTAL</b>		<b>\$ 61.00</b>

- Please scan each receipt on a separate page using a scan resolution of at least three-hundred (300) DPI
- Once uploaded to your DocuWare document tray, please clip all relevant receipts to the Expense Reimbursement Form

PER DIEM RATES	
Full Day	\$ 61.00
Half Day	\$ 30.50
Breakfast Only	\$ 27.00
Lunch Only	\$ 27.00
Dinner Only	\$ 36.00
Breakfast & Lunch Only	\$ 39.50
Lunch & Dinner Only	\$ 48.50
Breakfast & Dinner Only	\$ 48.50
Incidentals Only	\$ 14.50

- Please see the *Members' Guide to Policy and Resources* for additional information on Per Diem Reimbursements:

[Members' Guide to Policy & Resources](#)

- If the Payee is not currently setup for direct deposit, complete the Direct Deposit Form linked to below and submit it, with all requisite supporting documentation, to the email address below:

[Direct Deposit Form](#)  [financialservices@leg.bc.ca](mailto:financialservices@leg.bc.ca)



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$523.54	\$26.19	\$549.73	\$549.73	\$0.00

**Flight Itinerary**

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	21 Oct 2018	[REDACTED] - WILLIAMS LAKE	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	21 Oct 2018	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	SAAB 340A	CONFIRMED
2	[REDACTED]	24 Oct 2018	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	[REDACTED]	24 Oct 2018	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - WILLIAMS LAKE	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	BRAVO FARE	\$211.00	\$10.55	\$221.55
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
1	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	BRAVO FARE	\$199.00	\$9.95	\$208.95
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	[REDACTED]	Nav Canada Fee	\$13.00	\$0.65	\$13.65
2	[REDACTED]	Carbon Surcharge	\$7.15	\$0.36	\$7.51
<b>Total</b>			\$523.54	\$26.19	\$549.73

**Payment Information**

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 September 2018	Donna Barnett	\$549.73	VISA		2854477	030944

Tax Registration: [REDACTED]



**Fare Terms and Conditions**

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**

**Account Summary**

**Current Billings**

**Services Between 01-Aug-2018 And 31-Oct-2018**

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

**Account Number :**

[REDACTED]

**Invoice Date :**

01-Jul-2018

**Required Payment Date :**

31-Jul-2018

**Invoice Number :**

1476807

Please Enclose the remittance below with your payment



**Important**

Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge of 18%.

Please make cheque payable to a.p.i. Alarm Inc and write your account number on the front of the cheque. Return this stub with your payment.

**Your account number**

[REDACTED]

**Total amount due**

**\$141.75**

Required payment date

31-Jul-2018

Invoice Number

1476807

**Your Payment Amount:**

\$

**Make Cheque Payable To:**

**a.p.i. Alarm Inc**  
5775 Yonge Street, Suite 700  
Toronto, ON  
M2M 4J1

**LIBERAL OFFICE**

383 OLIVER ST #102  
WILLIAMS LAKE, BC  
VZZ ZZZ

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-2018 And 31-Oct-2018

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

Account Number : [REDACTED]  
 Invoice Date : 01-Jul-2018  
 Required Payment Date : 31-Jul-2018  
 Invoice Number : 1469501

Please Enclose the remittance below with your payment



**Important**

Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge of 18%.

Please make cheque payable to a.p.i. Alarm Inc and write your account number on the front of the cheque. Return this stub with your payment.

Your account number [REDACTED]  
**Total amount due** **\$94.50**  
 Required payment date 31-Jul-2018  
 Invoice Number 1469501

**Your Payment Amount:**

\$

**LIBERAL OFFICE 100 MILE HOUSE**

PO BOX 95  
100 MILE HOUSE, BC  
V0K 2E0

**Make Cheque Payable To:**

**a.p.i. Alarm Inc**  
 5775 Yonge Street, Suite 700  
 Toronto, ON  
 M2M 4J1



Tsawwassen Mills  
 5000 Canoe Pass Way  
 Unit # 625  
 Tsawwassen BC  
 604-948-1077

GST Registration #: [REDACTED]  
 Date: 27/06/2018 Time: [REDACTED]

Store: 6702 Cashier: t930228  
 Terminal: 3 Sales Rep: t930228  
 Receipt: [REDACTED]

CAS3018  
 SAMSUNG LED VIEW SS GALAXY S8P BLK  
 Reg: 89.99 each  
 Qty: 1 89.99

Subtotal: 89.99

Subtotal: 89.99  
 GST: 4.50  
 PST: 6.30

Total: CAD\$100.79

Tender:  
 CC (VISA): 100.79

TERMINAL: 0N51940 [REDACTED]  
 VISA: \*\*\*\*\* [REDACTED] Exp: \*\*/\*\*  
 AID: A0000000031010  
 VISA  
 CARDHOLDER: BARNETT DONNA

PURCHASE 100.79

AUTH #: 045226 CHIP  
 REFERENCE #: 67021000025283  
 SEQ: 130001001001  
 TVR: 0080008000  
 TSI: F800  
 Date: 18/06/27 Time: [REDACTED]

APPROVED  
 ACI/ISO: 001/00

PLEASE RETAIN RECEIPT FOR REFUND  
 AND WARRANTY CLAIMS.

Items can be returned within 15 days of  
 purchase. Some conditions apply.  
 See store or visit  
[telus.com/returnpolicy](http://telus.com/returnpolicy) for  
 details.

Purchase price includes any  
 applicable provincial electronics  
 environmental fees.

Manage your account for free at  
[telus.com](http://telus.com)

Stand with us to #EndBullying.  
 Help create a friendlier world online  
 by taking the Telus Wise Digital Pledge  
 at [telus.com/endbullying](http://telus.com/endbullying).

\*\*\* CLIENT COPY \*\*\*



Overview Payment history Bill comparison



## Mobility bill - Me

Account number: [REDACTED]

Download ▾

Bill date:

June 14, 2018 ▾

### Bill summary

#### Previous bill

Previous bill balance	\$231.26
Payments	CR \$100.37
Adjustments	\$0.00
Outstanding balance	<b>\$130.89</b>

#### Current bill

Outstanding balance	\$130.89
Your Bell services	\$113.01
Taxes	\$13.20
Amount due Please pay by <b>July 2, 2018</b>	<b>\$257.10</b>
Payments	CR \$257.10
Balance due	<b>\$0.00</b>

Paying online through your bank? **Use your customer ID**

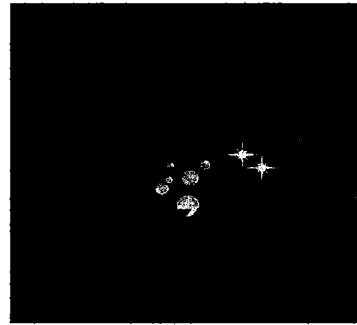
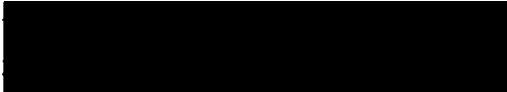
[REDACTED]

Sign up for pre-authorized payments

Invoice # 206

RECEIVED  
July 11/18  
VV

# Mar Maid



June 2018

BILL TO  
Donna Barnett Office

FOR  
Office Cleaning  
GST# [REDACTED]  
WCB# [REDACTED]

Williams Lake, BC

## DETAILS

## AMOUNT

Cleaning Office June 2018

\$100.00

SUBTOTAL \$100.00

GST 5.00%

TOTAL \$105.00

Make all checks payable to Mar Maid

If you have any questions concerning this invoice, use the following contact information:

[REDACTED] owner [REDACTED] [REDACTED]@hotmail.com

**THANK YOU FOR YOUR BUSINESS!**





Copy

Page

1 / 3

Bill Date

July 10, 2018

Next Bill Date

August 10, 2018

Virgin Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

### ACCOUNT SUMMARY for Ms. Beverly Harris

Previous amount due		\$78.40
Payment received Thank you Jun 14		-78.40
<b>Balance</b>		<b>\$0.00</b>
<b>Current charges summary</b>		
Monthly charges		70.00
Usage and long distance		0.00
Total taxes on current charges		8.40
<b>Total current charges</b>	<i>including taxes</i>	<b>\$78.40</b>
<b>Total amount due</b>	<i>Please pay by* Jul 26, 2018</i>	<b>\$78.40</b>

Total GST included in this bill \$3.50  
 Total BC PST included in this bill \$4.90

#### DID YOU KNOW...

Members get up to 55% off hotel bookings made with HotelStorm. Find best-in-class hotels all over the world, perfect for that summer weekend getaway you've been thinking about! Check out [virginmobile.ca/benefits](http://virginmobile.ca/benefits) to get your promo code.

JUL 18 2018



Manage your account at [virginmobile.ca/myaccount](http://virginmobile.ca/myaccount) or call us at 1-888-999-2321.  
 For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 26, 2018	\$78.40	78.40

Ms. Beverly Harris  
 100-MILE-H UNIT 7,PO BOX 95  
 100-MILE-HSE, BC V0K 2E0



**Meter reading information**

**Energy**

**Meter number 4853654**

Starting May 15, 2018..... 57997

Ending Jul 13, 2018..... 59127

Difference..... 1130

**1,130 kWh used over 60 days**

Your next meter reading is on or around Sep 13, 2018.

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

**Maintaining your account**

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservicerules](http://bchydro.com/customerservicerules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

GST Registration # [REDACTED]

**Have a question?**

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

May 15, 2018 to Jul 13, 2018

**PREVIOUS BILLING PERIOD**

Previous bill..... \$214.80

Payment received Jun 1, 2018..... -\$214.80

**BALANCE FORWARD**

**\$0.00**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

May 15, 2018 to Jul 13, 2018

Basic Charge 60 days @ \$0.34110 /day..... \$20.47\*

**ENERGY CHARGES**

1,130 kWh @ \$0.11730 /kWh..... \$132.55\*

Rate rider 5%..... \$7.65\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$160.67..... \$8.03

PST 3.5% on \$160.67..... \$5.62

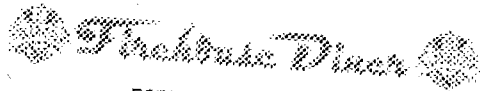
**ELECTRICITY CHARGES SUBTOTAL**

**\$174.32**

**TOTAL DUE**

**\$174.32**

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



FIREHOUSE DINER  
 231 Birch Avenue (PO Box 2407)  
 100 Mile House BC V0K 2E0  
 (778) 482-5511  
 G.S.T. # [REDACTED]

WWW.FIREHOUSE DINER.CA

Tbl:11

Ref:104470  
 Chk:143311

7/24/2018

Chicken Fing & Fries	14.00
Beyond Burger	14.00
...add cheddar	1.50
...add burg mushroom	1.50
SD Gravy	1.50

SubTotal 32.50  
 GST 1.83

Total 34.13

Total Due 34.13

THANKS FOR JOINING US!

HAVE A GREAT DAY!

@FIREHOUSE DINER

LIKE US ON FACEBOOK

WWW.FIREHOUSE DINER.CA

FIREHOUSE DINER  
 231 BIRCH AVE SOUTH  
 100 MILE HOUSE, BC. V0K  
 778-482-5511

**DEBIT SALE**

Server #: 000002

REF#: 00000007

Batch #: 734 RRN: 000570750724

07/24/18

APPR CODE: 570753

Trace: 7

DEBIT/SAVING

Chip

AMOUNT	\$34.13
TIP	\$5.12
<b>TOTAL</b>	<b>\$39.25</b>

APPROVED - 00

INTERAC

AID: A0000002771010

TVR: 80 80 00 80 00

TS: 68 00

THANK YOU / MERCI

CUSTOMER COPY

8



Williams Lake & District  
Chamber of Commerce Luncheon  
General Meeting

11:45 - 1:00 pm

Signal Point Gaming Centre

Cost Members \$19.00 Non-Members \$25.00

Non-Refundable

GST #

Thursday July 26th 2018

00010

Invoice # 207

# Mar Maid

████████████████████  
██████████  
July 2018

BILL TO  
Donna Barnett Office

Williams Lake, BC



FOR  
Office Cleaning  
GST#7 ██████████  
WCB# ██████████

**DETAILS**

**AMOUNT**

Cleaning Office July 2018

\$150.00

---

SUBTOTAL \$150.00

GST 5.00%

TOTAL \$157.50

Make all checks payable to Mar Maid

If you have any questions concerning this invoice, use the following contact information:

████████████████████@hotmail.com

**THANK YOU FOR YOUR BUSINESS!**

mobile Canada <team@virginmobile.ca>

August 13, 2018 12:24 PM

Monthly Virgin Mobile e-bill is ready!

**YOUR NAME IS BILL.**

Account number [REDACTED] is now online.

**Account Info**

Phone Number : [REDACTED]

Member Name: [REDACTED]

Bill Date:

August 10, 2018

Amount Due:

\$78.40

Date Due:

August 27, 2018

**AUG 13 2018**



**View and Pay**



**Pay Now**



**Check out our new Virgin Mobile My Account App**

- Manage your account 24/7
- Pay your bill
- View your usage
- Manage your add-ons and travel passes

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

981911

DATE	August 1, 2018
TAX REG. NO N° DE TAXE	

SOLD TO VENDU À <b>Donna Barnett's Office</b>	SHIP TO EXPÉDIER À
ADDRESS ADRESSE	ADDRESS ADRESSE

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	FOB FAB	TERMS CONDITIONS	VIA

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	Contract cleaning for July			
	9th		\$	50 00
	23rd			50 00
	Thank-you!			
				100 00
			TVH/HST TPS/GST	5 00
			PST/TVP	
			<b>TOTAL</b>	<b>\$ 105 00</b>

**INVOICE  
FACTURE**

STAPLES 81B

**ACCOUNT SUMMARY for** [REDACTED]

Previous amount due	\$257.10
Payment received Thank you Jun 29	-257.10

<b>Balance</b>	<b>\$0.00</b>
----------------	---------------

**Current charges summary**

Late payment charge	3.93
Monthly charges	110.00
Usage and long distance	0.00
Total taxes on current charges	13.20

<b>Total current charges</b>	<b>\$127.13</b>	<i>including taxes</i>
------------------------------	-----------------	------------------------

<b>Total amount due</b>	<b>\$127.13</b>	<i>Please pay by* Jul 31, 2018</i>
-------------------------	-----------------	------------------------------------

Total GST included in this bill \$5.50

Total BC PST included in this bill \$7.70

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

**Thank you for choosing Bell Mobility**

**Manage your account at [bell.ca/mybell](http://bell.ca/mybell) or dial \*611 free from your mobile phone.**

**For more self serve options refer to the back of your invoice.**



Please detach this portion and return with your payment

Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	July 31, 2018	\$127.13	

[REDACTED]

[REDACTED]



Invoice # 208

# Mar Maid



August 2018

## BILL TO

Donna Barnett Office

Williams Lake, BC

## FOR

Office Cleaning

GST# [REDACTED]

WCB# [REDACTED]

## DETAILS

## AMOUNT

Cleaning Office August 2018

\$100.00

SUBTOTAL \$100.00

GST 5.00%

TOTAL \$105.00

Make all checks payable to Mar Maid

If you have any questions concerning this invoice, use the following contact information:

[REDACTED] Owner [REDACTED] [REDACTED]@hotmail.com

**THANK YOU FOR YOUR BUSINESS!**

Copy

Page  
Bill Date  
Next Bill Date  
Virgin Mobile Number  
Account Number  
Client ID Number  
(14 Digit Number for online/telebanking)

1 / 3  
September 10, 2018  
October 10, 2018

**ACCOUNT SUMMARY for Ms.** [REDACTED]

Previous amount due		\$78.40
Payment received Thank you Aug 13		-78.40
<b>Balance</b>		<b>\$0.00</b>
<b>Current charges summary</b>		
Monthly charges		70.00
Usage and long distance		0.00
Total taxes on current charges		8.40
<b>Total current charges</b>	<i>including taxes</i>	<b>\$78.40</b>
<b>Total amount due</b>	<i>Please pay by* Sep 26, 2018</i>	<b>\$78.40</b>

Total GST included in this bill \$3.50  
Total BC PST included in this bill \$4.90

**DID YOU KNOW...**

Member, due to a possible Canada Post work stoppage, you'll need to be signed up for e-Bill to ensure you get your monthly bill on-time. Sign up for e-Bill at [vm.ca/billformat](http://vm.ca/billformat). It's still your responsibility to pay your bill on time. To avoid late fees, check out [vm.ca/waystopay](http://vm.ca/waystopay). Don't send any payments through the mail during this time.

[REDACTED] 

SEP 13 2018

Manage your account at [virginmobile.ca/myaccount](http://virginmobile.ca/myaccount) or call us at 1-888-999-2321.  
For more self serve options, check out the back of your bill.

Please detach this portion and return with your payment

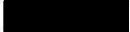
Client ID Number: [REDACTED]



Account Number	Please Pay By*	Total Amount Due	Amount Paid
[REDACTED]	September 26, 2018	\$78.40	78.40

[REDACTED]

[REDACTED]



**Meter reading information**

**Energy**

**Meter number 4853654**

Starting Jul 14, 2018.....59127  
Ending Sep 13, 2018..... 60332  
Difference..... 1205

**1,205 kWh used over 62 days**

Your next meter reading is on or around Nov 14, 2018.

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

**Maintaining your account**

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservicerules](http://bchydro.com/customerservicerules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

GST Registration #

**Have a question?**

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

Jul 14, 2018 to Sep 13, 2018

**PREVIOUS BILLING PERIOD**

Previous bill..... \$174.32  
Payment received Jul 30, 2018..... -\$174.32

**BALANCE FORWARD \$0.00**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300  
Jul 14, 2018 to Sep 13, 2018

Basic Charge 62 days @ \$0.34110 /day.....\$21.15\*

**ENERGY CHARGES**

1,205 kWh @ \$0.11730 /kWh.....\$141.35\*  
Rate rider 5%..... \$8.13\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$170.63..... \$8.53  
PST 3.5% on \$170.63..... \$5.97

**ELECTRICITY CHARGES SUBTOTAL \$185.13**

**TOTAL DUE \$185.13**

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





**ACCOUNT SUMMARY for** [Redacted]

Previous amount due	\$315.34
Payment received Thank you Sep 4	-127.13

**Unpaid balance** **\$188.21**

**Current charges summary**

Late payment charge	3.82
Monthly charges	110.00
Usage and long distance	0.00
Total taxes on current charges	13.20

**Total current charges** *including taxes* **\$127.02**

**Total amount due** *Please pay by\* Oct 1, 2018* **\$315.23**

*Total GST included in this bill* \$5.50

*Total BC PST included in this bill* \$7.70

**DID YOU KNOW...**

Important update: Due to the possible Canada Post work disruption, mail to & from Bell may not be delivered. If you have not signed up for e-bill, please register at [bell.ca/mybell](http://bell.ca/mybell) to ensure receipt of your bills as you remain responsible to pay them on time. You can make payments through MyBell to ensure prompt payment & avoid late fees.

Our records show an outstanding balance on your account. Kindly forward the amount due. If your payment was sent, please disregard this notice. Thank You.

**Thank you for choosing Bell Mobility**

**Manage your account at [bell.ca/mybell](http://bell.ca/mybell) or dial \*611 free from your mobile phone.**

**For more self serve options refer to the back of your invoice.**



Please detach this portion and return with your payment

Client ID Number: [Redacted]



<b>Account Number</b> [Redacted]	<b>Please Pay By*</b> October 1, 2018	<b>Total Amount Due</b> \$315.23	<b>Amount Paid</b>
-------------------------------------	--	-------------------------------------	--------------------





Invoice # 209

# Mar Maid



September 2018

BILL TO  
Donna Barnett Office

FOR  
Office Cleaning

Williams Lake, BC

WCB#

## DETAILS

## AMOUNT

Cleaning Office September 2018

\$100.00

SUBTOTAL \$100.00

GST 5.00%

TOTAL \$105.00

Make all checks payable to Mar Maid

If you have any questions concerning this invoice, use the following contact information:

Owner @hotmail.com

**THANK YOU FOR YOUR BUSINESS!**