

Cranbrook Chamber Of Commerce

Box 84
Cranbrook, BC V1C 4H6

INVOICE

Invoice No.: 112814
Date: 10/29/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bill Bennett, MLA
100 C Cranbrook St. N.
Cranbrook, BC V1C 3P9

Ship to:

Bill Bennett, MLA
100 C Cranbrook St. N.
Cranbrook, BC V1C 3P9

Business No. [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4	[REDACTED] Retirement Party PAID BY CHEQUE 10/29/14	GI	30.00	120.00
			GI - 5% GST Included GST		5.71	
<p><i>Ad on Chq # 0803</i> <i>Oct 28/14</i></p> <p>[REDACTED]</p> <p><i>5310</i></p>						
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: _____					120.00	
Sold By: _____						

RECU
RECEIPT

RECU DE
RECEIVED FROM

DATE Dec 10/14 NO. _____

\$ 40 -

100 DOLLARS

POUR
FOR

Meeting

**CRANBROOK & DISTRICT
CHAMBER OF COMMERCE
BOX 84
CRANBROOK, BC V1C 4H6**

N° DE TAXE
TAX REG. NO.

BY _____

DC71B

427 5440

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE <u>Nov 19 1974</u>	\$ <u>40 -</u>
FOR POUR	<u>General Meeting</u>	100 DOLLARS
	<u>40 -</u>	
TAX REG. NO. N° DE TAXE	CRANBROOK & DISTRICT CHAMBER OF COMMERCE BOX 84 BY CRANBROOK, BC V1C 4H6	SDC71SE

5440

REÇU
RECEIPT

REÇU DE RECEIVED FROM DATE Nov. 4 2014 NO. 5440

\$ 40.00 100 DOLLARS

POUR FOR Clamber mtg CRANBROOK & DISTRICT CHAMBER OF COMMERCE BOSS C PAR BY

N° DE TAXE TAX REG. NO. DC 416 DC71B

5440

REÇU RECEIPT
Cranbrook Daily Townsman
822 Cranbrook St. N.
Cranbrook, BC V1C 3R9
Ph. (250) 426-5201 Fax: 426-5003

REÇU DE RECEIVED FROM	DATE	NOV 14 / 2014	NO.	(R)
BILL BENNETT MLA			\$	170. ⁰⁰
100 C CRANBROOK ST. N. VIC-3R9			100 DOLLARS	
POUR FOR	2 YEAR RENEWAL			
N° DE TAXE TAX REG. NO.	[REDACTED]		PAR BY	[REDACTED]

Change

#0811

5440

Nov 17 / 14



From: Rotary Club of Cranbrook <mailservice@clubrunner.ca>
Sent: November 7, 2014 4:11 PM
To: [REDACTED]
Subject: Cranbrook Statement of Account

Rotary Club of Cranbrook

PO Box 7

Cranbrook, BC V1C 4H6
Canada

ACCOUNT STATEMENT

Statement Date: **Nov 7, 2014**

To: Bill Bennett

[REDACTED]

*Pd
check # 0806
10/10/14*

5440

Date	Trans Type	Description	Charge	Payment
Jul 1, 2014	Balance Forward	Previous Balance	\$67.00	
Jul 9, 2014	Invoice	<u>Billing Invoice: June 2014 Meal Charge (Invoice No:5913)</u>	\$66.00	
Jul 9, 2014	Invoice	<u>Billing Invoice: June 2014 Happy Bucks (Invoice No:6014)</u>	\$5.00	
Jul 9, 2014	Invoice	<u>Billing Invoice: June 2014 Guest Meals (Invoice No:6020)</u>	\$45.00	
Jul 9, 2014	Invoice	<u>Billing Invoice: June 2014 Installation Dinner (Invoice No:6077)</u>	\$50.00	
Jul 31, 2014	Payment	Payment		\$233.00
Jul 31, 2014	Payment	Payment		\$67.00
Aug 13, 2014	Invoice	<u>Billing Invoice: July 2014 Sergeant at Arms Fines (Invoice No:6108)</u>	\$7.00	
Aug 13, 2014	Invoice	<u>Billing Invoice: July 2014 Meal Charge (Invoice No:6218)</u>	\$66.00	
Aug 13, 2014	Invoice	<u>Billing Invoice: July 2014 Semi-Annual Dues (Invoice No:6251)</u>	\$80.00	
Sep 10, 2014	Invoice	<u>Billing Invoice: Aug 2014 Meal Charge (Invoice No:6298)</u>	\$66.00	
Sep 10, 2014	Invoice	<u>Billing Invoice: Aug 2014 Guest Meals (Invoice No:6395)</u>	\$30.00	
Sep 19, 2014	Payment	Payment		\$86.00

Oct 6, 2014 Invoice		<u>Billing Invoice: Sept 2014 Meal Charge (Invoice No:6415)</u>	\$66.00
Nov 7, 2014	Payment	Payment	\$344.00
Nov 7, 2014	Invoice	<u>Billing Invoice: Oct 2014 Meal Charge (Invoice No:6536)</u>	\$66.00
Nov 7, 2014	Invoice	<u>Billing Invoice: Oct 2014 Sergeant at Arms Fines (Invoice No:6602)</u>	\$2.00
			<hr/>
			TOTAL DUE: -\$114.00

You can check your account transaction history at any time by clicking [here](#).

This message is automatically generated by [ClubRunner](#).

Fernie Heritage Library

250-423-4458

ADOPT A MAGAZINE PROGRAM 2015

Magazine Title You choose Amount 25.00

(cheques payable to: Fernie Heritage Library)

Name of Business: MLA Bill Bennett

Address: 100 C CRAWBROOK ST N


Phone No. 250-417-2250 e-mail _____

Contact Name : 

Business card attached: _____

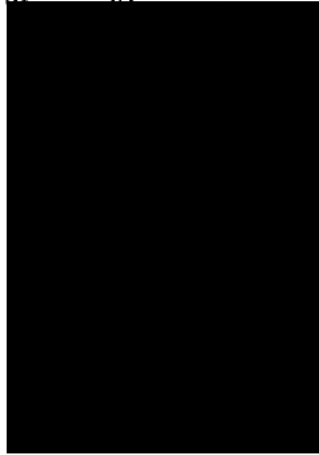
Fernie Heritage Library 250-423-4458

5440

PA
by cheq
0800
Oct 14


2nd receipt

\$120

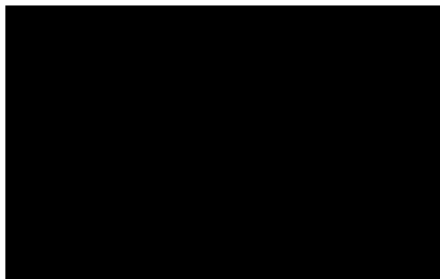


RECU
RECEIPT

RECU DE RECEIVED FROM	DATE	NO.
	Oct 22 14	
Chambao Meety		\$ 40
POUR FOR	40-	100 DOLLARS
N° DE TAXE TAX REG. NO.		DC71B



5440



From: [Redacted]
Sent: October 6, 2014 10:52 PM
To: [Redacted]
Subject: FW: Cranbrook Statement of Account

From: Rotary Club of Cranbrook [mailto:mailservice@clubrunner.ca]
Sent: October-06-14 9:47 PM
Subject: Cranbrook Statement of Account

Rotary Club of Cranbrook
PO Box 7
Cranbrook, BC V1C 4H6
Canada

*cheque #792
Oct 8/14*

ACCOUNT STATEMENT

Statement Date: **Oct 6, 2014**

To: Bill Bennett

5440

Date	Trans Type	Description	Charge	Payment
Jul 1, 2014	Balance Forward	Previous Balance	\$67.00	
Jul 9, 2014	Invoice	<u>Billing Invoice: June 2014 Meal Charge (Invoice No:5913)</u>	\$66.00	
Jul 9, 2014	Invoice	<u>Billing Invoice: June 2014 Happy Bucks (Invoice No:6014)</u>	\$5.00	
Jul 9, 2014	Invoice	<u>Billing Invoice: June 2014 Guest Meals (Invoice No:6020)</u>	\$45.00	
Jul 9, 2014	Invoice	<u>Billing Invoice: June 2014 Installation Dinner (Invoice No:6077)</u>	\$50.00	
Jul 31, 2014	Payment	Payment		\$233.00
Jul 31, 2014	Payment	Payment		\$67.00
Aug 13, 2014	Invoice	<u>Billing Invoice: July 2014 Sergeant at Arms Fines (Invoice No:6108)</u>	\$7.00	
Aug 13, 2014	Invoice	<u>Billing Invoice: July 2014 Meal Charge (Invoice No:6218)</u>	\$66.00	
Aug 13, 2014	Invoice	<u>Billing Invoice: July 2014 Semi-Annual Dues (Invoice No:6251)</u>	\$80.00	

Sep 10, 2014	Invoice	<u>Billing Invoice: Aug 2014 Meal Charge (Invoice No:6298)</u>	\$66.00
Sep 10, 2014	Invoice	<u>Billing Invoice: Aug 2014 Guest Meals (Invoice No:6395)</u>	\$30.00
Sep 19, 2014	Payment	Payment	\$86.00
Oct 6, 2014	Invoice	<u>Billing Invoice: Sept 2014 Meal Charge (Invoice No:6415)</u>	\$66.00
			<hr/>
			TOTAL DUE: \$162.00

You can check your account transaction history at any time by clicking [here](#).

This message is automatically generated by [ClubRunner](#) #.

From: [Redacted]
Sent: October 3, 2014 3:37 PM
To: [Redacted]
Subject: Cranbrook Statement of Account

449.

From: Rotary Club of Cranbrook [mailto:mailservice@clubrunner.ca]
Sent: September-16-14 8:51 AM
To: [Redacted]
Subject: Cranbrook Statement of Account

Rotary Club of Cranbrook

5440

ACCOUNT STATEMENT

PO Box 7

Cranbrook, BC V1C 4H6
Canada

Statement Date: **Sep 16, 2014**

To: Bill Bennett

[Redacted]

Ad by cheque #0799 Oct 1/14

Date	Trans Type	Description	Charge	Payment
Jul 1, 2014	Balance Forward	Previous Balance	\$67.00	
Jul 9, 2014	Invoice	<u>Billing Invoice: June 2014 Meal Charge (Invoice No:5913)</u>	\$66.00	
Jul 9, 2014	Invoice	<u>Billing Invoice: June 2014 Happy Bucks (Invoice No:6014)</u>	\$5.00	
Jul 9, 2014	Invoice	<u>Billing Invoice: June 2014 Guest Meals (Invoice No:6020)</u>	\$45.00	
Jul 9, 2014	Invoice	<u>Billing Invoice: June 2014 Installation Dinner (Invoice No:6077)</u>	\$50.00	
Jul 31, 2014	Payment	Payment		\$233.00
Jul 31, 2014	Payment	Payment		\$67.00
Aug 13, 2014	Invoice	<u>Billing Invoice: July 2014 Sergeant at Arms Fines (Invoice No:6108)</u>	\$7.00	
Aug 13, 2014	Invoice	<u>Billing Invoice: July 2014 Meal Charge (Invoice No:6218)</u>	\$66.00	

Aug 13, 2014	Invoice	<u>Billing Invoice: July 2014 Semi-Annual Dues (Invoice No:6251)</u>	\$80.00
Sep 10, 2014	Invoice	<u>Billing Invoice: Aug 2014 Meal Charge (Invoice No:6298)</u>	\$66.00
Sep 10, 2014	Invoice	<u>Billing Invoice: Aug 2014 Guest Meals (Invoice No:6395)</u>	\$30.00

TOTAL DUE: **\$182.00**

You can check your account transaction history at any time by clicking [here](#).

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Online Banking

Pay Bills - Receipt

Member Card Number [redacted] Date Monday, October 20, 2014

Payment Status	Completed
Pay From	Strictly Business B10 100
Pay To	TELUS Mobility Inc. [redacted]
Payment Date	October 20, 2014
Amount	\$118.17
Confirmation Number	817859

Stay informed. [Get Alerts](#)

246.97

5420

5420



Online Banking

Pay Bills - Receipt

Member Card Number [Redacted]

Date Friday, October 24, 2014

Payment Status	Completed
Pay From	Strictly Business B10 100
Pay To	TELUS Mobility Inc [Redacted]
Payment Date	October 24, 2014
Amount	\$128.80
Confirmation Number	821698

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Online Banking

Pay Bills - Receipt

Member Card Number [REDACTED]

Date Wednesday, November 19, 2014

Payment Status	Completed
Pay From	Strictly Business B10 100
Pay To	TELUS Mobility Inc. # [REDACTED]
Payment Date	November 19, 2014
Amount	\$76.16
Confirmation Number	844637

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5420





Online Banking

Pay Bills - Receipt

Member Card Number [REDACTED] Date Monday, November 24, 2014

Payment Status Completed
Pay From Strictly Business B10 100
Pay To TELUS Mobility Inc. [REDACTED]
Payment Date November 24, 2014
Amount \$659.77
Confirmation Number 848325

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5420



Online Banking

Pay Bills - Receipt

Member Card Number [REDACTED]

Date Tuesday, December 16, 2014

Payment Status	Completed
Pay From	Strictly Business B10 100
Pay To	TELUS Mobility Inc [REDACTED]
Payment Date	December 16, 2014
Amount	\$118.17
Confirmation Number	868940

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5420





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 BPGH15R MT1 E D 04050
Bennett, Bill MLA
100 CRANBROOK STREET NORTH
Cranbrook BC
V1C 3P9

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/14 - 11/30/14		Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32417589	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/14	[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
10/31		BALANCE FORWARD			359.10
11/19	810	Payment on Account			- 359.10
				BL	
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News			
		AD CLASS: Display Advertising			
11/06	32417589	THREE FACTS	2x14i	1	68.40
		[REDACTED]	28i		
		PAGE: B 13 General			.00
		ePaper			.00
11/07	32417589	REMEMBRANCE DAY	2x2i	1	59.00
		[REDACTED]	4i		
		PAGE: A 21 Remembra			.00
		ePaper			.00
11/20	32417589	THREE FACTS LNG	2x14i	1	68.40
		PAGE: A 23 General	28i		
		ePaper			.00
11/27	32417589	THREE FACTS	2x14i	1	68.40
		PAGE: A 11 General	28i		.00
		ePaper			.00
		Ad Class Totals: \$264.20		88.000 inch	
		Publication Totals: \$264.20			
11/30		BC GST			13.21

5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
277.41					277.41

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.

005557

-1-

BPGF1/R20081210

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

Pd by Cheque # 0811
605.64
Dues/14

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14		BILL BENNETT, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32421583	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/14	[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 #		[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RATE	NET AMOUNT	
10/31		BALANCE FORWARD			244.23	
11/19	813	Payment on Account.			- 244.23	
				BL		
		PUBLICATION: FERNIE FREE PRESS - News				
		AD CLASS: Display Advertising				
11/06	32421582	3 FACTS YOU NEED TO KNOW	3x6i	1	186.84	
		PAGE: A 25 General	18i	10.38		
		Added Value		-100.00	- 189.09	
		ePaper			2.25	
11/20	32421582	3 FACTS YOU NEED TO KNOW	3x6i	1	186.84	
		PAGE: A 20 General	18i	10.38		
		Added Value		-100.00	- 189.09	
		ePaper			2.25	
11/27	32421582	3 FACTS YOU NEED TO KNOW	3x6i	1	186.84	
		PAGE: A 24 General	18i	10.38		
		Added Value		-100.00	- 189.09	
		ePaper			2.25	
		Ad Class Totals: \$0.00		54.000 inch		
		Publication Totals: \$0.00				
				BL		
		PUBLICATION: KOOTENAY ADVERTISER - News				
		AD CLASS: Display Advertising				
11/07	32421583	BILL BENNETT	4i	1	75.28	
		PAGE: A 7 General		18.82		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

5400

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.

009200

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/14 - 11/30/14		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32421583	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/21	32421583	ePaper 3 THINGS PAGE: A 4 General	4i	1 18.82	2.25 75.28
11/28	32421583	ePaper BILL BENNETT PAGE: A 4 General	4i	1 18.82	2.25 75.28
		ePaper Ad Class Totals: \$232.59		12.000 inch	2.25
11/07	32421583	AD CLASS: REMEMBRANCE DAY [REDACTED]	2x4i 8i	1	80.00
		PAGE: Z 2 Remembra Ad Class Totals: \$80.00		8.000 inch	
11/30		Publication Totals: \$312.59 BC GST			15.64
CURRENT NET AMOUNT DUE					328.23
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					328.23

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]

BPGE1/R20081210

e-KNOW East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook, British Columbia V1C 6Z8

INVOICE

Invoice No.: 422
Date: 11/12/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:
Bill Bennet
[Redacted]
Cranbrook, BC

Ship to:
Bill Bennet
[Redacted]
Cranbrook, BC

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	week - Christmas message	G	100.00	100.00
			G - GST 5% GST			5.00
<p><i>Ad by choice</i> <i># 819</i> <i>Dec 13/14</i></p>						
<p>e-KNOW East Kootenay News Online Weekly GST: [Redacted]</p>						
Shipped By: [Redacted]					Tracking Number: [Redacted]	
Comment: Thank you for advertising with e-KNOW					Total Amount 105.00	
Sold By: [Redacted]						

5400

e-KNOW East Kootenay News Online Weekly

3812 42nd Ave S
Cranbrook, British Columbia V1C 6Z8

INVOICE

Invoice No.: 418
Date: 01/12/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bill Bennet
[Redacted]
Cranbrook, BC

Ship to:

Bill Bennet
[Redacted]
Cranbrook, BC

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	3 facts articles - Nov 22 & Nov 29	G	68.40	136.80
			G - GST 5%			6.84
			GST			
<p><i>pd by cheque #0816</i></p> <p>[Redacted]</p> <p><i>Dec 3/14</i></p>						
e-KNOW East Kootenay News Online Weekly GST: [Redacted]						
Shipped By: [Redacted] Tracking Number: [Redacted]						
Comment: Thank you for advertising with e-KNOW					Total Amount	143.64
Sold By: [Redacted]						

5400

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/14 - 10/31/14		Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32391839	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/14	[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]		

ACCOUNT NAME AND ADDRESS	
BPGH5R MT1 E D Bennett, Bill MLA 100 CRANBROOK STREET NORTH Cranbrook BC VIC 3P9	04018

5400

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			319.41
10/28	799	Payment on Account			- 319.41
				BL	
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News			
		AD CLASS: Display Advertising			
10/02	32391839	THREE FACTS	2x14i	1	68.40
		[REDACTED]	28i		
		PAGE: A 11 General ePaper			.00
10/09	32391839	THREE FACTS	2x14i	1	68.40
		[REDACTED]	28i		
		PAGE: A 18 General ePaper			.00
10/16	32391839	THREE FACTS	2x14i	1	68.40
		[REDACTED]	28i		
		PAGE: A 23 General ePaper			.00
10/23	32391839	THREE FACTS	2x14i	1	68.40
		[REDACTED]	28i		
		PAGE: A 25 General ePaper			.00
10/30	32391839	THREE FACTS	2x14i	1	68.40
		[REDACTED]	28i		
		PAGE: A 22 General ePaper			.00

Ad by cheque # 0810
NOV 2/14

359.10
244.23
603.33

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.

005733

B-1

BPGF1/R20061210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/14 - 10/31/14		Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32391839	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	UNIT PRICE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		Ad Class Totals: \$342.00		140.000 inch	
		Publication Totals: \$342.00			
		BC GST			17.10

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
359.10					359.10

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]

EPGB1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

5400

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/14 - 10/31/14		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32396149	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/14	[REDACTED]

ACCOUNT NAME AND ADDRESS

BPG12R MT1 E D 00001
BILL BENNETT, MLA
 100 CRANBROOK ST N
 CRANBROOK BC
 VIC 3P9

Ad charges

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	
09/30		BALANCE FORWARD			244.23	
10/28	799	Payment on Account			- 244.23	
		PUBLICATION: FERNIE FREE PRESS - News		BL		
		AD CLASS: Display Advertising				
10/09	32396148	3 FACTS YOU NEED TO KNOW		1	186.84	
		PAGE: A 7 General		10.38		
		Added Value		-100.00	- 189.09	
		ePaper			2.25	
10/23	32396148	3 FACTS YOU NEED TO KNOW	3x6i	1	186.84	
		PAGE: A 7 General	18i	10.38		
		Added Value		-100.00	- 189.09	
		ePaper			2.25	
10/30	32396148	3 FACTS YOU NEED TO KNOW	3x6i	1	186.84	
		PAGE: A 7 General	18i	10.38		
		Added Value		-100.00	- 189.09	
		ePaper			2.25	
		Ad Class Totals: \$0.00		54.000 inch		
		Publication Totals: \$0.00				
		PUBLICATION: KOOTENAY ADVERTISER - News		BL		
		AD CLASS: Display Advertising				
10/10	32396149	3 THINGS	4i	1	75.28	
		PAGE: A 19 General		18.82		
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.

000001

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/14 - 10/31/14		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32396149	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/24	32396149	ePaper 3 THINGS PAGE: A 7 General	4i	1 18.82	2.25 75.28
10/31	32396149	ePaper 3 THINGS PAGE: A 7 General	4i	1 18.82	2.25 75.28
10/31		Ad Class Totals: \$232.59 Publication Totals: \$232.59 BC GST		12.000 inch	2.25 11.64

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
244.23					244.23

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]

BPG61/R20081210



MLA Kootenay East
Attn: [REDACTED]

Invoice

Invoice #: V-067-011675
Account #: [REDACTED]
Date: November 14, 2014
Date Due: Due Upon Receipt
Amount Due: **\$103.95**
Page: 1 of 1

MLA Kootenay East/2014 December/snapd East Kootenay
- Special Pg: 10

\$ 99.00

5400

Ad by chogee
#0812

Nov 14 [REDACTED]

snapd appreciates working with you!

Subtotal: [REDACTED] \$ 99.00
GST 5% [REDACTED] \$ 4.95
Total Due: \$ 103.95

snapd East Kootenay
PO Box 446,
Cranbrook, British Columbia, V1C 4H9
250-426-8585

THANK YOU FOR CHOOSING SNAPD!

Interest charges of 2% per month apply to all overdue invoices.



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

\$56364

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D BILL BENNETT, MLA 100 CRANBROOK ST N CRANBROOK BC VIC 3P9		09/01/14 - 09/30/14	BILL BENNETT, MLA
06224		INVOICE #	TERMS OF PAYMENT
		32369291	Net 30 days
			PAGE #
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/14
			ADVERTISER/CLIENT #
		view your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			581.39	
09/25	795	Payment on Account			- 581.39	
				BL		
		PUBLICATION: FERNIE FREE PRESS - News				
		AD CLASS: Display Advertising				
09/04	32369290	3 FACTS YOU NEED TO KNOW	3x6i	1	186.84	
		PAGE: A 17 General	18i	10.38		
		Added Value		-100.00	- 189.09	
		ePaper			2.25	
09/11	32369290	3 FACTS YOU NEED TO KNOW	3x6i	1	186.84	
		PAGE: A 7 General	18i	10.38		
		Added Value		-100.00	- 189.09	
		ePaper			2.25	
09/25	32369290	3 FACTS YOU NEED TO KNOW	3x6i	1	186.84	
		PAGE: A 18 General	18i	10.38		
		Added Value		-100.00	- 189.09	
		ePaper			2.25	
		Ad Class Totals: \$0.00		54.000 inch		
		Publication Totals: \$0.00				
				BL		
		PUBLICATION: KOOTENAY ADVERTISER - News				
		AD CLASS: Display Advertising				
09/05	32369291	BILL BENNETT, 3 THINGS	4i	1	75.28	
		PAGE: A 5 General		18.82		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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008513

8-1-

BPGI15R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/14 - 09/30/14		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32369291	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/12	32369291	ePaper BILL BENNETT, 3 THINGS PAGE: A 8 General	4i	1 18.82	2.25 75.28
09/26	32369291	ePaper BILL BENNETT 3 THINGS PAGE: A 15 General	4i	1 18.82	2.25 75.28
		ePaper Ad Class Totals: \$232.59 Publication Totals: \$232.59		12.000 inch	2.25
09/30		BC GST			11.64
CURRENT NET AMOUNT DUE					244.23
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					244.23

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 N [REDACTED]

BPG81/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 03672 Bennett, Bill MLA 100 CRANBROOK STREET NORTH Cranbrook BC V1C 3P9 5400		09/01/14 - 09/30/14	Bennett, Bill MLA
		INVOICE #	TERMS OF PAYMENT
		32365353	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/14
		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
08/31		BALANCE FORWARD			504.21
09/25	795	Payment on Account			- 504.21
				BL	
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News			
		AD CLASS: Display Advertising			
09/04	32365353	THREE FACTS	2x14i	1	68.40
		PAGE: A 9 General	28i		
		ePaper			.00
09/08	32365353	SUICIDE AWARENESS	7x2i	1	99.00
		[REDACTED]	14i		
		PAGE: A 12 Suicide			.00
		3 color			.00
		ePaper			.00
09/11	32365353	THREE FACTS	2x14i	1	68.40
		[REDACTED]	28i		
		PAGE: A 25 General			.00
		ePaper			.00
09/25	32365353	THREE FACTS	2x14i	1	68.40
		[REDACTED]	28i		
		PAGE: B 10 General			.00
		ePaper			.00
		Ad Class Totals: \$304.20		98.000 inch	
		Publication Totals: \$304.20			
09/30		BC GST			15.21

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
319.41					319.41

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
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1- 005057

BPGF/R20081210



MLA Kootenay East
Attn: [REDACTED]

Invoice

Invoice #: V-067-011595
Account #: [REDACTED]
Date: October 15, 2014
Date Due: Due Upon Receipt
Amount Due: \$157.50
Page: 1 of 1

5400

MLA Kootenay East/2014 November/snapd East Kootenay
- Special Pg: 40 Dbl

\$ 150.00

*PD by chq 0801
✓ Oct 15/14*



snapd appreciates working with you!

Subtotal: \$ 150.00
GST 5% [REDACTED] \$ 7.50
Total Due: \$ 157.50

snapd East Kootenay
PO Box 446,
Cranbrook, British Columbia, V1C 4H9
250-426-8585

THANK YOU FOR CHOOSING SNAPD!

Interest charges of 2% per month apply to all overdue invoices.

STAPLES Canada
Store # 252
BC V1C3S8
250-417-2346

Sale 00063 6 001 76610
0252 10/30/14

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: 11/06/2014

99999999
1 #10 ENVELOPES 50PK 3.14B
718103038256
1 #10 ENVELOPES 50PK 3.14B
718103038256
1 AAG:bRY15 QKNTS,WK 34.31B
038576079557
1 AAG:bRY15 QKNTS,WK 34.31B
038576079557
1 OB BCLIP MD 15PK A 4.66B
718103192804
1 OB BCLIP MD 15PK A 4.66B
718103192804
1 *FILE FOLDERS 7.66B
718103099080
1 *FILE FOLDERS 7.66B
718103099080
Subtotal 99.54
PST 7.00% 6.97
GST 5.00% 4.98

5500

Total \$111.49
Debit 111.49
Purchase
Interac C CHEQUING
Authorization Number 355619
0010013120 76610 66164613
63 10/30/14
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

5500

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

STAPLES Canada
Store # 252
, BC V1C3S8
250-417-2346

Sale 00020 4 001 67066
0252 10/02/14 [REDACTED]

9999999
1 LEXAR 8GB JUMPDRIV 6.93B
650590164653
1 LEXAR 8GB JUMPDRIV 6.93B
650590164653
Subtotal 13.86
PST 7.00% 0.97
GST 5.00% 0.69
Total \$15.52
Debit 15.52

5500

Interac C Purchase
Authorization Number CHEQUING
0010013670 67066 355316
20 10/02/14 [REDACTED] 66164613
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

5500

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

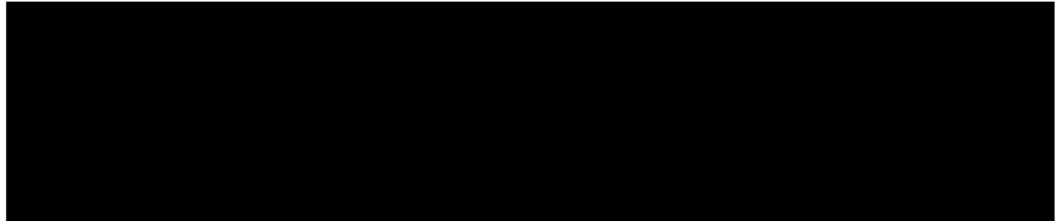
127.01

Legislative Assembly of BC Travel Expense Form			Claimant sig [redacted]	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority
Claimant [redacted]	Department Kootenay East	Vendor #	date <u>Dec 11/14</u> September 30th	sign [redacted]

Sign Here
←

Date of Transaction	Description				Balancing Total
02-Oct-14	pick Bill up at airport and return 32 km		\$16.64		
Oct 23 2014	pick Bill up at airport and return 32 km		\$16.64		
Nov 4th	ITA Meeting 32 km return home to Cranbrook 5:		\$16.64	\$36.00	
Nov 6th	[redacted] /FLRNO meeting 32 km return		\$16.64		
03-Dec-14	drive to Rotary Senior Christmas dinner 32 km		\$16.64		
TOTAL			\$83.20	\$36.00	\$0.00
FMR info Sub-total to STOB			\$83.20	\$36.00	\$0.00

\$119.20



5600

Chq #0831
Dec 14

