

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

ADVERTISING INVOICE / AFFIDAVIT

5400
J51

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/15/14 - 09/21/14		COLUMBIA RIVER REVELSTOKE
INVOICE #	TERMS OF PAYMENT	PAGE #
32358101	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/21/14	[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]

BPGH5R MT1 E D 00181
COLUMBIA RIVER REVELSTOKE
CONSTITUENCY OFFICE
BOX 2052
GOLDEN BC
VOA 1H0

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/17	GOS	Norm PAGE: A 7 General ✓ ePaper	4x2i 8i	1	75.36
09/21		BC GST <i>confirmed</i>			.00 3.77

RECEIVED
OCT 01 2014

PAID
OCT 03 11

\$445
\$ 79.13

TOTAL AMOUNT DUE
79.13

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.

000345

BPGF1/R20081210

5400 J52

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 375
Date: 01/10/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

Norm McDonald MLA
[Redacted]
#104, 806 9th St N
Box 2052
Golden, BC V0A 1H0

Ship to:

Norm McDonald MLA
[Redacted]
#104, 806 9th St N
Box 2052
Golden, BC V0A 1H0

RECEIVED
OCT 02 2014

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Month advertising bus card	G	100.00	100.00
			G - GST 5%			5.00
			GST			
<i>Please note new address</i>						
PAID OCT 13 2014						
						\$446 \$105.00.
e-KNOW East Kootenay News Online Weekly GST: [Redacted]						
Shipped By: Tracking Number:						
Comment: Thank you for advertising with e-KNOW					Total Amount	105.00
Sold By: [Redacted]						

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

5400 J54

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D NORM MACDONALD MLA BOX 2052 GOLDEN BC VOA 1H0		09/01/14 - 09/30/14	NORM MACDONALD MLA
06188		INVOICE #	TERMS OF PAYMENT
		32369231	Net 30 days
		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			.00
		PUBLICATION: Columbia Valley Pioneer - News		BL	
		AD CLASS: Display Advertising			
09/19	32369230	Meet the MLA day ✓	3x1.8i	1	57.60
		PAGE: A 24 General	5.4i		11.52
		3 color			.00
		ePaper			
		Ad Class Totals: \$69.12		5.400 inch	
		Publication Totals: \$69.12			
		PUBLICATION: INVERMERE VALLEY ECHO - News		BL	
		AD CLASS: Display Advertising			
09/17	32369231	Met the MLA day ✓	3x2i		48.60
		PAGE: A 18 General	6i		
		3 color			
		ePaper			
		Ad Class Totals: \$63.45		6.000 inch	
		Publication Totals: \$63.45			
09/30		BC GST			6.63
CURRENT NET AMOUNT DUE					139.20
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					139.20

PAID
OCT 14 2014
\$ 139.20

RECEIVED
OCT 14 2014

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

BPGF1/R20081210

008464

3-1-

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/14 - 09/30/14		MacDonald, Norm - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32365425	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/14	[REDACTED]	
ACCOUNT NAME AND ADDRESS BPGH5R MT1 E D 03722 MacDonald, Norm - MLA PO Box 2052 Golden BC V0A 1H0			
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			.00
				BL	
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News			
		AD CLASS: Display Advertising			
09/18	32365425	MEETING DAY ✓	3x2.25i	1	125.00
		NORM	6.75i		
		PAGE: A 19 General			
		ePaper			.00
		Ad Class Totals: \$125.00		6.750 inch	
		Publication Totals: \$125.00			
09/30		BC GST			6.25

PAID #449
OCT 16 2014 \$131.25
RECEIVED
OCT 14 2014

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
131.25					131.25

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005133

BPGF/R20081210

KMC Productions
313 Innes St
Nelson BC V1L 5E6
Canada

KOOTENAY
MOUNTAIN CULTURE

MLA's
[REDACTED]

Invoice # KMC/W15-03
Invoice Date October 8, 2014
Amount Due \$1,470.00 CAD


Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	KMC Winter Issue 2014-15	1,400.00	1	1,400.00
Subtotal				1,400.00
GST 5%				70.00
Total				1,470.00
Amount Paid				-0.00
Amount Due				\$1,470.00 CAD

Terms

Payment is due within 30 days of invoice date. A reminder will be sent after 21 days, then an interest rate of 7% will be applied to outstanding accounts.

Notes

Thanks very much for being apart of the winter 2015 Issue!

This invoice was sent using 

Invoice No. :0910
Date:.....Sept 10, 2014

Bill to:

Description

To create a magazine ad for the The Kootenay West MLAs.
Allowed 3 changes - Ad size halfpage ad for the Kootenay Mountain Culture magazine.

Subtotal:	\$100.00
TAX:	N/A
Total:	\$100.00

KAMALA MELZACK
GRAPHIC DESIGNER



250.551.1101



kamala@nfive.ca



www.nfive.ca

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH5R MT1 E D NORM MACDONALD MLA BOX 2052 GOLDEN BC VOA 1H0 06722		10/01/14 - 10/31/14	NORM MACDONALD MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32396088	Net 30 days	1 of 1
		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]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			139.20
10/20	448	Payment on Account			- 139.20
		PUBLICATION: Columbia Valley Pioneer - News		BL	
		AD CLASS: Display Advertising			
10/31	32396088	Meet the MLA Day	3x1.8i	1	57.60
		PAGE: A 7 General	5.4i		
		3 color			11.52
		ePaper			.00
		Ad Class Totals: \$69.12		5.400 inch	
		Publication Totals: \$69.12			
10/31		BC GST			3.46

confirmed ✓

PAID
NOV 20 2014

NOV 13 2014

\$454 \$72.58

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
72.58					72.58

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D NORM MACDONALD - MLA BOX 2052 GOLDEN BC VOA 1H0		10/01/14 - 10/31/14	NORM MACDONALD - MLA
06493		INVOICE #	TERMS OF PAYMENT
		32395793	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/14
		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
09/30		BALANCE FORWARD			.00
		PUBLICATION: REVELSTOKE TIMES REVIEW - News		BL	
		AD CLASS: Display Advertising			
10/08	32395793	meeting day	4x2i	1	84.00
		PAGE: A 2 General	8i		
		ePaper			2.25
		Ad Class Totals: \$86.25		8.000 inch	
		Publication Totals: \$86.25			
10/31		BC GST			4.31

confirmed ✓

PAID
NOV 20 2014

NOV 13 2014

\$455. \$90.56

#455

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
90.56					90.56

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BPGF1/R20081210

3-1-009511

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

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPG15R MT1 E D 00187 COLUMBIA RIVER REVELSTOKE CONSTITUENCY OFFICE BOX 2052 GOLDEN BC V0A 1H0	BILLING PERIOD		ADVERTISER/CLIENT NAME
	11/03/14 - 11/09/14		COLUMBIA RIVER REVELSTOKE
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32404151	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/09/14	[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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/05	GOS	Norm MLA PAGE: A 7 General ePaper	4x2i 8i	1	75.36
11/09		BC GST <i>confirmed ✓</i>			.00 3.77
TOTAL AMOUNT DUE					79.13

PAID
NOV 20 2014

NOV 18 2014

#456

\$79.13

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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5400 J63

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 394
Date: 01/11/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

Norm McDonald MLA
#104, 806 9th St N
Box 2052
Golden, BC V0A 1H0

Ship to:

Norm McDonald MLA
#104, 806 9th St N
Box 2052
Golden, BC V0A 1H0

RECEIVED
NOV 03 2014

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	month bus card - Nov	G	100.00	100.00
			G - GST 5%			5.00
			GST			
<p style="text-align: center;">PAID NOV 20 2014</p> <p style="text-align: right;">\$457 \$105.00</p>						
<p>e-KNOW East Kootenay News Online Weekly GST: [REDACTED]</p> <p>Shipped By: Tracking Number:</p>						
<p>Comment: Thank you for advertising with e-KNOW</p>						Total Amount
<p>Sold By: [REDACTED]</p>						105.00

5400 172

DEC 01 2014



Fresh news daily from Revelstoke's only locally owned community news provider
www.revelstokecurrent.com

Publisher-Editor

PO Box 682, Revelstoke, BC V0E 2S0

GST No.

PAID
DEC 10 2014

465
\$315

Invoice

Number: 2014-234

November 30, 2014

Bill to:

MLA Norm Macdonald

Ship to:

Description	Quantity	Price/Rate	Amount
Online button	1	\$100/month	\$300
GST:			\$15
Total + GST:			\$315

Additional information: This invoice covers your online button ad appearing on the front page of *The Revelstoke Current* November 24, 2014 – February 24, 2015.

**** The money you spend supporting this local business stays in Revelstoke ****

***** YOUR PROMPT PAYMENT IS GREATLY APPRECIATED! *****

You can now pay with a credit card through the secure PayPal service on *The Revelstoke Current* website. Just scroll to the bottom of the front page, click on the Advertise section and you'll see the PayPal service. It's fast and secure. Or...

Please send payment to:

The Revelstoke Current
PO Box 682
Revelstoke, BC, V0E 2S0

e-KNOW East Kootenay News Online Weekly

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

INVOICE

5400

J74

Invoice No.: 415
Date: 01/12/2014
Ship Date:
Page: 1
Re. Order No.

Sold to:

Norm McDonald MLA
#104, 806 9th St N
Box 2052
Golden, BC V0A 1H0

Ship to:

Norm McDonald MLA
#104, 806 9th St N
Box 2052
Golden, BC V0A 1H0

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - December	G	100.00	100.00
			G - GST 5%			5.00
			GST			
e-KNOW East Kootenay News Online Weekly GST						
Shipped By: Tracking Number:						
Comment: Thank you for advertising with e-KNOW					Total Amount	105.00
Sold By:						

PAID
DEC 10 2014
\$467.
\$105.00

DEC 04 2014

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 06489
NORM MACDONALD - MLA
BOX 2052
GOLDEN BC
VOA 1H0

BILLING PERIOD	ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14	NORM MACDONALD - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32421259	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			90.56
11/24	455	Payment on Account			- 90.56
		PUBLICATION: REVELSTOKE TIMES REVIEW - News		BL	
		AD CLASS: Display Advertising			
11/05	32421259	Meeting Day	4x2i	1	84.00
		PAGE: A 9 General	8i		
		ePaper			2.25
		Ad Class Totals: \$86.25		8.000 inch	
11/30		Publication Totals: \$86.25			
		BC GST			4.31

DEC 11 2014

PAID #469.

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
90.56					90.56

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008593

BPGF/R20061210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 04098
MacDonald, Norm - MLA
PO Box 2052
Golden BC V0A 1H0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/14 - 11/30/14		MacDonald, Norm - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32417653	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			.00
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News		BL	
		AD CLASS: Display Advertising			
11/03	32417653	MEETING DAY	3x2.25i	1	125.00
		PAGE: A 4 General	6.75i		
		ePaper			.00
		Ad Class Totals: \$125.00 ✓		6.750 inch	
		Publication Totals: \$125.00			
11/30		BC GST			6.25

DEC 11 2014

PAID #470
\$131.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
131.25					131.25

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BPGF1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D NORM MACDONALD MLA BOX 2052 GOLDEN BC V0A 1H0 06698		11/01/14 - 11/30/14	NORM MACDONALD MLA
		INVOICE #	TERMS OF PAYMENT
		32421526	Net 30 days
		PAGE #	
		1 of 2	
		ACCOUNT NUMBER	BILLING DATE
			11/30/14
		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	
10/31		BALANCE FORWARD			72.58	
11/24	454	Payment on Account			-72.58	
				BL		
		PUBLICATION: Columbia Valley Pioneer - News				
		AD CLASS: Display Advertising				
11/28	32421525	Meet the MLA day	3x1.8i	1	57.60	
		PAGE: A 7 General	5.4i			
		3 color				
		ePaper ✓			11.52	
		Ad Class Totals: \$69.12			.00	
		Publication Totals: \$69.12		5.400 inch		
				DEC 11 2014		
				P		
				DEC 11 2014	\$471 \$195.96	
		PUBLICATION: INVERMERE VALLEY ECHO - News				
		AD CLASS: Display Advertising				
11/05	32421526	Meet the MLA Day	2x2i	1	36.00	
		PAGE: A 9 General	4i			
		3 color ✓			11.00	
		ePaper			.00	
11/26	32421526	Meet the MLA Day	2x3i	1	54.00	
		PAGE: A 9 General	6i			
		3 color			16.50	
		ePaper			.00	
		Ad Class Totals: \$117.50		10.000 inch		
		Publication Totals: \$117.50				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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BPGF1/R20081210

009155

5460 J57

Macdonald.MLA, Norm

From: billing@netnation.com
Sent: October 20, 2014 7:12 AM
To: [REDACTED] Macdonald.MLA, Norm
Subject: NetNation billing notice - [REDACTED]

Dear Customer:

Dear Valued Customer:

This is a brief reminder that your payment for your account was due on 2014-10-09. If you have already sent your payment, please disregard this letter and accept our thanks.

Please log into SiteControl at <https://acctmgr.netnation.com> to make payment or you can mail your payment to the address below:

NetNation Communications
Bental Tower 5, Suite 200
550 Burrard Street
Vancouver, BC V6C 2B5
Canada

Please include your domain name or customer ID on your check.

Thank you for your Business.

NetNation

Statement	09/10/2014	08/10/2014	07/10/2014	-	
Dates	10/09/2014	09/09/2014	08/09/2014	-	Total

Outstandi	CA\$ 57.75	CA\$ 0.00	CA\$ 0.00	*	CA\$ 57.75
ng					
Balance					

OCT 20 2014

PAID
OCT 30 2014

451
\$57.75

Your current selected payment method is: CHECK OR MONEY ORDER.
Please make your payment of CA\$ 57.75 payable to NetNation and send to:

NetNation Communications
Attn: Billing Department
Bental Tower 5, Suite 200
550 Burrard Street
Vancouver, BC V6C 2B5
Canada

Revelstoke Times Review

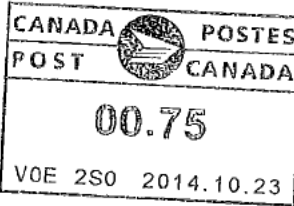
Box 20
Revelstoke, BC
V0E 2S0



www.revelstoketimesreview.com



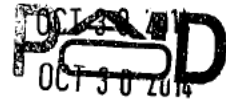
1988170
000133 Vbhh
1023 112819



5440 J59

RT00001034 0000138848 19/11/2014 C1
COLUMBIA RIVER REV.
PO BOX 2052
GOLDEN BC CAN V0A 1H0

Keeping you informed... Revelstoke's Community Newspaper



\$453
~~\$50.00~~

Your Subscription Expires Soon!!

Due to the rising costs of stationary and postage, this will be the only renewal notice issued. Thank you.

Cash Cheque
For your convenience, we also accept



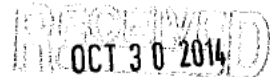
518 West 2nd Street
Ph: (250) 837-4667
Fax: (250) 837-2003
Email: circulation@revelstoketimesreview.com

Subscription Rates
(Prices include HST)

- Mail Delivery**
- 1 year subscription \$44.65 + hst \$50.
 - 2 years subscription \$75.90 + hst \$85.
- Office Picked Up**
- 1 year subscription \$40.18 + hst \$45.
 - 2 year subscription \$66.97 + hst \$75.
- National (all out of town)**
- 1 year subscription \$ 71.43 + hst \$ 80.
 - 2 years subscription \$133.93 + hst \$150.
- Overseas**
- 1 year subscription \$400.

ON-LINE ONLY
Spoke to [Redacted]

\$50.00



RECEIVED
OCT 20 2014

PAID
OCT 30 2014

CRANBROOK DAILY TOWNSMAN
822 CRANBROOK ST N
CRANBROOK BC V1C 3R9 CAN
(250) 426-5201

5440
J58

#452

ONLINE ONLY \$4.08

[] 65 ISSUES	41.08
[] 130 ISSUES	82.16
[] 260 ISSUES	145.15



PO BOX 2052
GOLDEN BC CAN V0A 1H0

Subs No: 0000235336
Last Issue: NOV 05/2014

Dear Valued Reader,

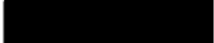
We hope you are enjoying your home delivery and we appreciate your readership. This is a friendly reminder that your subscription is due to expire and we do not want your service disrupted. Please feel free to call the office and we can process your subscription payment by phone with a credit card, by mail with a cheque or in person at our office location for all forms of payment. All subscriptions include your home delivery and full online access to both our websites.

We look forward to hearing from you!

Sincerely



Circulation Manager
Cranbrook Daily Townsman
250-426-5201 ext: 208



Circulation Manager
Kimberley Daily Bulletin
250-427-5333

5440 J73

Columbia Valley Chamber of Commerce
PO Box 1019, 651
Highway 93/95
Invermere, BC V0A 1K0

DEC 01 2014

Invoice

Date	Invoice #
28/11/2014	2868

Invoice To
Norm Macdonald MLA Box 2052 104-806 9th Avenue N Golden, BC V0A 1H0

Terms
Net 15

Description	Qty	Rate	Amount
Annual Dues		0.00	0.00
Annual Membership - Associate Member		108.00	108.00
GST On Sales		5.00%	5.40
Total			\$113.40
Payments/Credits			\$0.00
Balance Due			\$113.40

PAID \$466
DEC 10 2014
\$113.40

GST/HST No.



Phone #	Fax #	E-mail	Web Site
250-342-2844	250-342-3261	info@cvchamber.ca	www.cvchamber.ca



Shred-it International ULC
 DBA Shred-it Kelowna
 Unit 4
 670 Evans Court
 Kelowna BC V1Y 6G4
 GST/HST #: [REDACTED]

5140 J67

Customer Invoice

008913 000000269



COLUMBIA RIVER REVELSTOKE
 104-806 9TH ST N

GOLDEN BC V0A 1H2

Invoice #: 9001135710
Billing Date: November 10, 2014
Service Order #: 8013084958
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: kelowna@shredit.com
 Customer Service: 250-860-9830

Shredding Service

Service Date: November 10, 2014

Service Location: Columbia River Revel. Constit. Off, 806 9th St N, Unit 104, Golden BC V0A 1H2

ON-SITE REGULAR SERVICE

Minimum Order Value 150.37

Fuel Surcharge 20.30

Net Value Before Taxes 170.67

GST 5.000% 8.53

Amount Due on December 10, 2014 179.20

PAID
 NOV 20 2014

PAID
 NOV 20 2014

#461
 \$179.20

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

**Please Remit To: Shred-It International ULC
 PO Box 15617, Station A
 Toronto ON M5W 1C1**

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customer confidential material, pursuant to our customer's request and instructions.

Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Non-Paper Destruction

Following services are not NAID certified:
 Offsite Destruction

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE

September 17, 2014

Page 2 of 2

Account Number

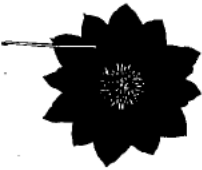
COLUMBIA RIVER CONSTIT J50
5420

Account Details

Previous Balance	\$55.07
Sep 16 Payment - Thank You	-55.07
Cable / Digital	\$52.45
Sep 11 - Oct 10 Business Essentials	52.45
Taxes And Fees	\$2.62
GST (Registration)	2.62
Total due by Oct 8, 2014	\$55.07

RECEIVED
OCT 07 2014

PAID
OCT 03 11 #444
\$ 55.07



Your TELUS Mobility bill
September 27, 2014

5420 J53
TELUS TM/MD

MR. NORMAN A. MACDONALD

Account number [REDACTED]

RECEIVED
OCT 08 2014

Account summary – turn over for details

Balance forward from your last bill \$82.29
This reflects payments of \$82.25

New charges

Mobile services \$70.00
Other charges and credits \$3.65
GST / HST \$3.60
PST \$5.04

Total new charges \$82.29

Total due \$164.58

Did you forget your payment? The balance of \$82.29 from your last bill is overdue and payable now. If a payment has been made, thank you.

PAID
OCT 10 2014

#447
108229



JT A9062076-0-01 8449-03698-0002-0001-00-1

Can we help?
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

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

For payment options, see page 2.

Security deposits are not shown on your bill.

Unless otherwise indicated, a portion of each Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Go paper free and save a tree

Sign up for paperless billing and get 24/7 secure access to your bill, tools to manage your account and email or text reminders when your bill is ready - all while helping the environment. Register for paperless billing by logging into your account at telusmobility.com/youraccount and selecting "go paperless".

Have questions about your bill?

Have questions or need help understanding your bill? Chat with us online at telus.com/contact.

Thank you for choosing TELUS.





Your TELUS Mobility Bill

October 27, 2014



5420

J64

MR. NORMAN A. MACDONALD

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$164.58

New charges

Mobile services	\$72.28	
Other charges and credits	\$3.65	
GST / HST	\$3.71	
PST	\$5.20	
Total new charges		\$84.84
Total due		\$84.84

RECEIVED NOV 05 2014

PAID NOV 2 2014 \$458. \$84.84

Can we help?
 Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

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

PAGE 1 of 4

For payment options, see page 2.

included 109:00 (MIN)
 Total used 109:00 (MIN)

Total usage charges	\$2.28
Total before taxes	\$72.28
GST	\$3.61
PST-BC	\$5.06
Total for [REDACTED] with taxes	\$80.95

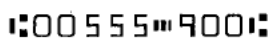
Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.
 Services suspended for non-payment are subject to a reconnection fee.
 Security deposits are not shown on your bill.

*Credit/CR Includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Go paper free and save a tree
 Sign up for paperless billing and get 24/7 secure access to your bill, tools to manage your account and email or text reminders when your bill is ready - all while helping the environment. Register for paperless billing by logging into your account at telusmobility.com/youraccount and selecting "go paperless".

Have questions about your bill?

PAGE 3 of 4



96

JTA9140562-0015153-02966-0002-0001-00-1

F-1626

October 17, 2014

Statement of Service

5920 J65



COLUMBIA RIVER CONSTIT

Account Number



For Service At

104-806 9TH ST N
GOLDEN BC V0A 1H0

Contact Us

Online www.eastlink.ca
By Phone 1-888-345-1111

In the know...

Say goodbye to weak WiFi signals with the help of an Eastlink WiFi Extender in your workspace. Target hard to reach areas and address the challenges of interference with WiFi that occur in some office buildings. For more info visit: eastlink.ca/businessservices/internet/wifi/wifiextenderforbusiness

Lee Bragg, CEO of Eastlink knows exactly what it takes to be a successful entrepreneur. Listen as he shares some insights and experiences on how he has been able to keep the business evolving. Watch here: eastlink.ca/businessservices

Did you know that if you bundle your Eastlink Business Telephone and High Speed Internet your business can get more for less? Contact us now to learn how your business can save a bundle.

Save time, cut clutter and save trees with our e-billing. Sign up today for our Online Customer Care and receive an email when you have a new statement - No more paper statements! View and pay your account balance, and update your payment options 24/7 from any computer. Register at our website today!

Account Summary *See details on the back*

Service Period: 10/11/14 to 11/10/14

Previous Balance	\$55.07
Payments Received	-55.07
Cable / Digital	52.45
Taxes And Fees	2.62

Total due by Nov 7, 2014 \$55.07



\$459. \$55.07

A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts. 30 days advance notice is required prior to discontinuing select services. Please refer to www.eastlink.ca for Terms of Service.

November 17, 2014

5420 J66

Statement of Service



COLUMBIA RIVER CONSTIT

Account Number

For Service At

104-806 9TH ST N
GOLDEN BC V0A 1H0

Contact Us

Online www.eastlink.ca
By Phone 1-888-345-1111

Account Information

Our records indicate part of your account balance is overdue. Please make payment at your earliest convenience to ensure no service interruptions will occur. If the balance has been paid, please accept our thanks and disregard this notice.

In the know...

While we are dedicated to offering competitive prices, as well as introducing new and exciting products and services, the cost to deliver our services has increased. As a result, a price adjustment is necessary effective on your next statement. Please visit www.eastlink.ca/rate change to see how these changes impact you.

Save a \$1.50 per month! Sign up to receive your bill electronically and get a \$1.00 discount, plus if you also sign up to preauthorized payment get an additional \$.50 discount.

Account Summary *See details on the back*

Service Period: 11/11/14 to 12/10/14

Previous Balance	\$55.07
Payments Received	0.00
Cable / Digital	52.45
Late Fees	1.37
Taxes And Fees	2.62

Total due by Dec 8, 2014

\$111.51

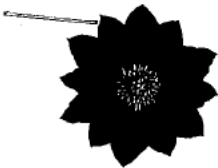
5507 - pd.
5644

NOV 27 2014

PAID
NOV 27 2014

#460. \$56.44

A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts. 30 days advance notice is required prior to discontinuing select services. Please refer to www.eastlink.ca for Terms of Service.



Your TELUS Mobility Bill

November 27, 2014

5420 J75
TELUS^{®/TM}

MR. NORMAN A. MACDONALD

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$84.84

New charges

Mobile services \$70.00

Other charges and credits \$3.70

GST / HST \$3.60

PST \$5.04

Total new charges \$82.34

Total due \$82.34

DEC 08 2014

PAID #468
\$82.34

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

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

PAGE 1 of 4

For payment options, see page 2.

Total used 14 (Msg)

Data Usage \$0.00

Total used 48.240 (MB)

Local Airtime - Phone (minutes) \$0.00

Included 87:00 (MIN)

Total used 87:00 (MIN)

Total usage charges \$0.00

Total before taxes \$70.00

GST \$3.50

PST-BC \$4.90

Total for [REDACTED] with taxes \$78.40

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

PAGE 3 of 4

00555 9000

96

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F-1626