

5300

Overwaitea #22  
Golden  
B.C. OWNED AND OPERATED  
Visit [www.overwaitea.com](http://www.overwaitea.com)  
G.S.T [REDACTED]

PF Asst Creme Cookie	3.86
Wf Juice	1.99
Card \$1.69 Save	-0.30
*DEPOSIT	0.25
*RECYCLE FEE	0.10 G
Wf Juice	1.99
Card \$1.69 Save	-0.30
*DEPOSIT	0.25
*RECYCLE FEE	0.10 G

Sub Total **\$7.94**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	0.20	0.01

<b>BALANCE DUE</b>	<b>\$7.95</b>
Cash	\$20.00
<b>CHANGE</b>	<b>\$12.05</b>

\*\*\*  
Your Savings Today! \$0.60

More Rewards Card [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.overwaitea.com/survey](http://www.overwaitea.com/survey)  
and enter to win a \$200  
Overwaitea gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt

CASHIER NAME: [REDACTED]  
C0186 #8582 [REDACTED] 28Aug2014  
S00022 R004

5440 J80

**Kimberley & District Chamber of Commerce**

**INVOICE**

253 Wallinger Avenue  
Kimberley, BC V1A 1Z2  
Ph: (250) 427-3666  
membership@kimberleychamber.com

INVOICE # 15-129  
DATE: DECEMBER 15, 2014

**TO:**  
Norm Macdonald MLA  
Box 2052  
Golden, BC V0A1H0

	DESCRIPTION		TOTAL
	<p>2015 Kimberley &amp; District Chamber of Commerce Membership Fee</p> <p>Thank you for your support to the Community and we look forward to your participation with the Chamber. We invite you to attend the Annual General Meeting on January 22<sup>nd</sup>, 2015, 6:30 – 8:45 p.m. at the Kimberley Conference &amp; Athlete Training Centre</p> <p>For your convenience, you may also make payment and update your company's profile on the Chamber's secure website: <a href="http://www.kimberleychamber.com/the-chamber">http://www.kimberleychamber.com/the-chamber</a> then click Join Chamber.</p>		150.00
An official receipt will be provided.		SUBTOTAL	150.00
		GST SALES TAX	7.50
		TOTAL DUE	157.50

Please make all cheques payable to Kimberley & District Chamber of Commerce. Payment can be made by credit card or online. If you have any questions concerning this invoice, contact [membership@kimberleychamber.com](mailto:membership@kimberleychamber.com), or the Chamber office at: (250) 427-3666.

Thank you for your participation to the Kimberley Business Community.

**PAID**  
JAN 16 2015

CHQ # 472  
\$157.50

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

**ADVERTISING INVOICE / AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 00174 <b>COLUMBIA RIVER REVELSTOKE          CONSTITUENCY OFFICE          BOX 2052          GOLDEN BC          V0A 1H0</b>		12/01/14 - 12/07/14	COLUMBIA RIVER REVELSTOKE
		INVOICE #	TERMS OF PAYMENT
		32428934	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		█	12/07/14
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. █			

DATE	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/03	GOS	Norm MLA PAGE: A 5 General ePaper	4x2i 8i	1	75.36 .00
12/07		BC GST			3.77
<b>TOTAL AMOUNT DUE</b>					<b>79.13</b>

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32428934	12/07/14	<b>\$79.13</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
█	COLUMBIA RIVER REVELSTOKE	

REMIT TO
<b>Black Press Group Ltd.</b> Box #3600 Abbotsford, B.C. V2S 4P4

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.



 \$79.13  
 CHQ #473

# Kicking Horse Country Chamber of ( 5440 J82

# INVOICE

Box 1320  
 Golden BC V0A 1H0  
 Phone: (250) 344-7125 Ext. [REDACTED] Fax: (250) 344-6688

DATE December 18, 2014  
 NUMBER 0000104013  
 CUSTOMER NO. [REDACTED]

**BILL TO:**

McDonald, Norm  
 Box 2052  
 [REDACTED]  
 Golden BC V0A 1H0

**SHIP TO:**

McDonald, Norm  
 Box 2052  
 [REDACTED]  
 Golden BC V0A 1H0

(250) 344-4816 Ext.

(250) 344-4816 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
		18-Dec-14		0000502278		
F.O.B.	SHIP VIA		TERMS			
Your dock	Best way					
PART NUMBER	UOM	QUANTITY			UNIT PRICE	EXTENDED PRICE
DESCRIPTION		REQ.	SHIPPED	B.O.		
MEMBERSHIP PP 2015 Membership	EA	1	1		78.00000	78.00

Your membership fee is based on the number of fulltime year round employees; this reflects the number last reported to the KHCCC. If your employee number has changed please contact us and we will adjust your invoice accordingly.

- 1-5 Employees \$150.00
- 6-15 Employees \$200.00
- 16-25 Employees \$255.00
- 26-50 Employees \$404.00
- 101-250 Employees \$636.00
- 251-500 Employees \$725.00
- 501+ Employees \$942.00
- Non Profit Organization \$78.00

NET AMOUNT	78.00
FREIGHT	
G.S.T.	
P.S.T.	
<b>TOTAL DUE</b>	<b>\$78.00</b>

**PAID**  
 JAN 06 2015

\$78.00  
 #474

5400 J84

**e-KNOW East Kootenay News Online Weekly**

3812 42<sup>nd</sup> Ave S  
Cranbrook, British Columbia V1C 6Z8

**INVOICE**

Invoice No.: 434  
Date: 01/01/2015  
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.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - January 2015	G	100.00	100.00
			G - GST 5%			5.00
			GST			
e-KNOW East Kootenay News Online Weekly GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Comment: Thank you for advertising with e-KNOW					<b>Total Amount</b>	105.00
Sold By: [REDACTED]						

**PAID**  
JAN 06 2015

CHQ # 476 \$ 105.00

5440 J86

JAN 09 2015  
**Invoice**

Revelstoke Chamber of Commerce  
PO Box 490  
#301 West Victoria Road  
Revelstoke, BC V0E 2S0

Date	Invoice #
02/01/2015	6238

Terms
Net 30

Invoice To

Norm MacDonald MLA  
Box 2052  
Golden, BC V0A 1H0

Item	Description	Amount	Tax
Chamber - Membership Fee	2015 Membership	85.00	G

Subtotal \$85.00

Sales Tax - GST \$4.25

**Total Invoice** **\$89.25**

GST/HST No. [REDACTED]



CHQ#478 \$89.25

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/14 - 12/31/14		Norm Macdonald MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32440182	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/14	[REDACTED]	
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
11/30		BALANCE FORWARD		BL	.00
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News			
		AD CLASS: Display Advertising			
12/01	32440182	MEETING DAY	3x2.25i	1	125.00
		PAGE: A 4 General	6.75i		.00
		ePaper			.00
		Ad Class Totals: \$125.00		6.750 inch	
		Publication Totals: \$125.00			
12/31		BC GST			6.25

JAN 9 2015

PAID #480  
\$131.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
131.25					<b>131.25</b>

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

005035

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
BPGH5R MT1 E D 06003 <b>NORM MACDONALD - MLA</b> BOX 2052 GOLDEN BC VOA 1H0		12/01/14 - 12/31/14	NORM MACDONALD - MLA
		INVOICE #	TERMS OF PAYMENT
		32443630	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		12/31/14	[REDACTED]
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
11/30		BALANCE FORWARD			90.56
12/15	469	Payment on Account			- 90.56
				BL	
		PUBLICATION: REVELSTOKE TIMES REVIEW - News			
		AD CLASS: Display Advertising			
12/03	32443630	Meeting Day	4x2i	1	85.12
		PAGE: A 4 General	8i	10.64	
		ePaper			2.25
		Ad Class Totals: \$87.37		8.000 inch	
		Publication Totals: \$87.37			
12/31		BC GST			4.37

JAN 29 2015

**PAID** 7481  
JAN 21 2015 591.74

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
91.74					<b>91.74</b>

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008351

-1-

BPGF1/R20081210



5460 J90

**Macdonald.MLA, Norm**

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**From:** billing@netnation.com  
**Sent:** January 20, 2015 7:11 AM  
**To:** [REDACTED] Macdonald.MLA, Norm  
**Subject:** NetNation billing notice - [REDACTED]

JAN 20 2015

Dear Customer:

**PAID** # 482  
JAN 21 2015 \$45.20

Dear Valued Customer:

This is a brief reminder that your payment for your account was due on 2015-01-09. 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	12/10/2014	11/10/2014	10/10/2014	-	.
Dates	01/09/2015	12/09/2014	11/09/2014	-	Total

Outstandi	CA\$ 45.20	CA\$ 0.00	CA\$ 0.00	*	CA\$ 45.20
ng					
Balance					

Your current selected payment method is: CHECK OR MONEY ORDER.  
Please make your payment of CA\$ 45.20 payable to NetNation and send to:

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

5440 J91

PAID  
JAN 27 2015

CRANBROOK DAILY TOWNSMAN  
822 CRANBROOK ST N  
CRANBROOK BC V1C 3R9 CAN

(250) 426-5201

#483  
\$145.75

ONLINE ONLY

<input type="checkbox"/>	65 ISSUES	41.08
<input type="checkbox"/>	130 ISSUES	82.16
<input type="checkbox"/>	260 ISSUES	145.15

PO BOX 2052  
GOLDEN BC CAN VOA 1H0

Subs No: 0000  
Last Issue: FEB 10/2015

JAN 19 2015

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

Circulation Manager  
Kimberley Daily Bulletin

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5440 J100

**e-KNOW East Kootenay News Online Weekly**

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

**INVOICE**

Invoice No.: 457  
Date: 01/02/2015  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

FEB 05 2015

**PAID**  
FEB 05 2015

#490  
\$105

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - Feruary 2015	G	100.00	100.00
			G - GST 5%			5.00
			GST			

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]



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

Publisher-Editor [redacted] tel.: [redacted] e-mail: [redacted]  
PO Box 682, Revelstoke, BC V0E 2S0  
GST No. [redacted]

### Invoice

Number: 2015-0016

February 10, 2015

**Bill to:**

MLA Norm Macdonald

**Ship to:**

[redacted]

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

**Additional information:** This invoice covers your online button ad appearing on the Front of *The Revelstoke Current* for the period of February 24 – May 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

FEB 10 2015

**PAID**  
FEB 17 2015

\$315  
#494.

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03642 <b>MacDonald, Norm - MLA</b> PO Box 2052 Golden BC V0A 1H0		01/01/15 - 01/31/15	MacDonald, Norm - MLA
		INVOICE #	TERMS OF PAYMENT
		32460710	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		01/31/15	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://services.blackpress.ca/login">http://services.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
12/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News			
		AD CLASS: Display Advertising			
01/29	32460710	MLA MEETING	3x2.25i	1	125.00
		NORM	6.75i		
		PAGE: A 15 General			
		ePaper			.00
		Ad Class Totals: \$125.00		6.750 inch	
		Publication Totals: \$125.00			
01/31		BC GST			6.25

FEB 11 2015

**PAID** #495  
FEB 17 2015 \$131.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
131.25					<b>131.25</b>

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 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

004921

BPGFT/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
BPGH5R MT1 E D NORM MACDONALD MLA BOX 2052 GOLDEN BC VOA 1H0		01/01/15 - 01/31/15	NORM MACDONALD MLA
05698		INVOICE #	TERMS OF PAYMENT
		32463849	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/15
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: Columbia Valley Pioneer - News			
		AD CLASS: Display Advertising			
01/30	32463848	Meet the MLA Day	3x1.8i	1	64.00
		PAGE: A 7 General	5.4i		
		3 color			12.80
		ePaper			.00
		Ad Class Totals: \$76.80		5.400 inch	
		Publication Totals: \$76.80			
				BL	
		PUBLICATION: INVERMERE VALLEY ECHO - News			
		AD CLASS: Display Advertising			
01/28	32463849	Meet the MLA Day	3x2i	1	54.00
		PAGE: A 20 General	6i		
		3 color			16.50
		ePaper			.00
		Ad Class Totals: \$70.50		6.000 inch	
		Publication Totals: \$70.50			
01/31		BC GST			7.37

✓ Confirmed  
Jan 28 11:55  
P3 20. ██████████

FEB 10 2015

**PAID**  
FEB 17 2015  
#496  
\$154.67

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
154.67					<b>154.67</b>

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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007793

-1-

BPGF/IR20081210

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		01/01/15 - 01/31/15	NORM MACDONALD - MLA
		INVOICE #	TERMS OF PAYMENT
		32463612	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/15
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
12/31		BALANCE FORWARD			91.74
01/27	481	Payment on Account			-91.74
				BL	
	PUBLICATION:	REVELSTOKE TIMES REVIEW - News			
	AD CLASS:	Display Advertising			
01/28	32463612	Meeting day	4x2i	1	85.12
		PAGE: A 4 General	8i	10.64	
		ePaper			2.25
		Ad Class Totals: \$87.37		8.000 inch	
		Publication Totals: \$87.37			
01/31		BC GST			4.37

*✓ Confirmed  
pg 7 Jan 28*

FEB 10 2015

**PAID**  
FEB 17 2015  
\$497  
\$9174

CURRENT NET AMOUNT DUE	90 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
91.74					<b>91.74</b>

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

**ADVERTISING INVOICE / AFFIDAVIT**

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 00281  
COLUMBIA RIVER REVELSTOKE  
CONSTITUENCY OFFICE  
BOX 2052  
GOLDEN BC  
VOA 1H0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/26/15 - 01/31/15		COLUMBIA RIVER REVELSTOKE	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32457493	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/15	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://services.blackpress.ca/login">http://services.blackpress.ca/login</a> 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
01/28	GOS	MLA meeting day PAGE: A 7 General	4x2i 8i	1	75.36
01/31		ePaper BC GST <i>✓ pg 7, Jan 28</i> <i>CON:</i>			.00 3.77

FEB 11 2015

**PAID**  
FEB 17 2015  
\$498  
\$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.

000416

BPG15R/20081210



5400 J108

**e-KNOW East Kootenay News Online Weekly**

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

**INVOICE**

Invoice No.: 479  
Date: 01/03/2015  
Ship Date:  
Page: 1  
Re: Order No.

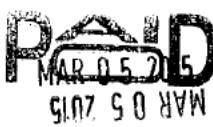
Sold to:

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

Ship to:

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

Business No.: 81171 1407 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - March 2015	G	100.00	100.00
			G - GST 5%			5.00
			GST			
						
<p>#499 \$105.00</p>						
e-KNOW East Kootenay News Online Weekly GST: [REDACTED]						
Shipped By: Tracking Number:					<b>Total Amount</b>	105.00
Comment: Thank you for advertising with e-KNOW						
Sold By: [REDACTED]						

5400 J109

# Revelstoke Mountaineer

Invoice No. 005

GST: [REDACTED]

Customer ID:  
Norm  
Macdonald

Bill To:

[REDACTED]  
Constituency Assistant to  
Norm Macdonald MLA  
Columbia River -  
Revelstoke  
1 866 870 4188

Date	Order No.	Sales Rep.	FOB	Ship Via	Terms	Tax ID
Feb 27/15		[REDACTED]	-	-	Sent by email	-

Quantity	Item	Description	Discount	Taxable	Unit Price	Total
1		Custom- 5 ad spots.			100.00	100.00

**PAID**  
MAR 05 2015  
\$105.00 #508

Subtotal:	
Tax:	5.00
Shipping:	-
Miscellaneous:	-
Balance Due:	105.00

Revelstoke Mountaineer Communications Ltd.  
PO Box 112 606 Railway Avenue  
Revelstoke, British Columbia V0E-2S0

Phone: 250-683-8250

[REDACTED]

For delivery next week call first

DJ's Paper Place

Box 349/523 9th Av N. Golden, BC V0A 1H1  
Phone: (250)344-6414 Fax: (250)344-2900

Account: Norm Macdonald's Office  
Sale Time: 2015-02-04

Paper 8.5x11 White 20lb Bond Copy/Xerographic/Mu	
5000 @ 5000 for \$41.95	\$41.95
	Pre Tax: <del>\$41.95</del>
	Goods & Services Tax: \$2.10
	Provincial Sales Tax: \$2.94
	Inc Tax: <del>\$46.99</del>
	Charged to account: \$46.99

250-344  
4816



Inv # Feb 21 2015

PAID  
FEB 17 2015

#491  
\$46.99

5500



Sobeys Golden  
624 - 9 Avenue North  
250.344.2361  
GST# [REDACTED]

Served by: [REDACTED]

Purex	6132848215	\$10.99	BD
HS Pmp Van B/Sgr		\$3.29	BD
SUBTOTAL		\$14.28	
5% GST		\$0.71	
7% PST		\$1.00	
<b>TOTAL</b>		<b>\$15.99</b>	<b>16.00</b>
Cash	TENDER	\$20.00	
Rounding	TENDER	-\$0.01	
Cash	CHANGE	\$4.00	

NUMBER OF ITEMS 2

Points you would have earned today  
with your Club Sobeys card: [REDACTED]

Term	Tran	Store	Oper	08/11/14
1	1426	1149	111	[REDACTED]

Thank you for shopping at  
Sobeys Golden  
Have a great day!  
1-888-4-Sobeys

\*\*\*\*\*  
Sobeys West Customer Care  
1-888-476-2397  
\*\*\*\*\*

XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
visit us at www.clubsoseys.com  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX



Golden IGA  
624 - 9 Avenue North  
250.344.2361  
GST# [REDACTED]

Served by: [REDACTED]

Energize AAB	3980090156	\$14.39	BC	14.40
Fishermans Friend		<del>\$1.99</del>	GC	
SUBTOTAL		\$16.38		
5% GST		\$0.82		
7% PST		\$1.01		
<b>TOTAL</b>		<b>\$18.21</b>		
Visa	TENDER	\$18.21		
Cash	CHANGE	\$0.00		
NUMBER OF ITEMS			2	

CLIENT ID 9803	TAPPED
TERMINAL ID 001	
** PURCHASE	** \$ 18.21
CARD Visa	RCPT 1391000
NO. ***** [REDACTED]	RESP [REDACTED]
DATE 10/23/2014	TIME [REDACTED]
AUTH # 09555L	REF # [REDACTED]
APPL. Visa Credit	
AID A0000000031010	
TVR 0000000000	TSI

AUTHORIZED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	10/23/14
1	1391	5058	120	[REDACTED]

Thank you for shopping at  
Golden IGA  
Have a great day!  
1-888-4-Sobeys

5500

Overwaitea #22  
Golden  
B.C. OWNED AND OPERATED  
Visit [www.overwaitea.com](http://www.overwaitea.com)  
G.S.T. [REDACTED]

GREENWORKS DISH DET 3.89 B  
Card 2/\$6.00 Save -0.89  
QUALITY ST CHOCS 18.99 G  
Card \$13.99 Save -5.00

Sub Total \$16.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	16.99	0.85
PST	3.00	0.21

**BALANCE DUE \$18.05**  
Cash \$50.05  
**CHANGE \$32.00**

\*\*\*  
Your Savings Today! \$5.89

More Rewards Card [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.overwaitea.com/survey](http://www.overwaitea.com/survey)  
and enter to win a \$200  
Overwaitea gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt

CASHIER NAME: [REDACTED]  
C0105 #2159 [REDACTED] 01Dec2014  
S00022 R003

Tru Hardware #2401 CASH INVOICE  
BOX 1335 1829426  
GOLDEN BC VOA 1HO 02/04/15  
PH: (250) 344-5714 FAX: 344-5963  
P- 30 C- 19 W- 19 P- 1  
GST [REDACTED]

CASH SALE 1.000  
CHIME DOOR WIRELESS WHITE A GP  
1764543 1.000 22.99 EA 22.99  
SUBTOTAL 22.99  
G.S.T 1.15  
P.S.T. 1.61  
TOTAL 25.75  
Cash 25.75

THANK YOU FOR SHOPPING AT Tru Hardware

5180

Canada Post / Postes Canada  
GOLDEN  
502 9TH AVE N  
GOLDEN VOA1H0  
GST/TPS#: [REDACTED]

2014/07/09 [REDACTED] [REDACTED]  
CC/CC642770 W/G1 TR1302522

G/S 5% 1@2.95 \$2.95  
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.125kg  
To / À destination du code VOA1B0

Coverage declined/Couverture refusée

SUBTL/SOUS-TOTAL	\$2.95
GST/TPS	\$0.15
PST/TVP	\$0.00
HST/TVH	\$0.00
TOTAL/TOTAL	\$3.10

CDN Cash / Espèces CAN	\$20.00
CHG. DUE / MONNAIE	(\$16.90)
RND. CHG. / MONNAIE ARRONDIE	(\$16.90)

Receipt required for all returns. To view the return policy go to the website.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa cards. For complete terms and conditions, go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

Reçu requis pour tous les retours. Pour consulter la politique de retour, visitez le site Web.

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50 \$.  
Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canada Post / Postes Canada  
GOLDEN  
502 9TH AVE N  
GOLDEN VOA1H0  
GST/TPS#: [REDACTED]

2014/08/28 [REDACTED] [REDACTED]  
CC/CC642770 W/G2 TR1313319

G/S 5% 1@2.95 \$2.95  
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.155kg  
To / À destination du code VOA1H0

Coverage declined/Couverture refusée

SUBTL/SOUS-TOTAL	\$2.95
GST/TPS	\$0.15
PST/TVP	\$0.00
HST/TVH	\$0.00
TOTAL/TOTAL	\$3.10

CDN Cash / Espèces CAN	\$3.10
CHG. DUE / MONNAIE	\$0.00
RND. CHG. / MONNAIE ARRONDIE	\$0.00

Receipt required for all returns. To view the return policy go to the website.

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Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

5180

Canada Post / Postes Canada  
GOLDEN  
502 9TH AVE N  
GOLDEN VOA1HO  
GST/TPS#: [REDACTED]

-----		
2014/09/11	[REDACTED]	[REDACTED]
CC/CC642770	W/G2	TR1316624
G/S 5%	1@ \$1.80	\$1.80
Oversized/Surdimensionné		
SUBTL/SOUS-TOTAL		\$1.80
GST/TPS		\$0.09
PST/TVP		\$0.00
HST/TVH		\$0.00
TOTAL/TOTAL		\$1.89
CDN Cash / Espèces CAN		\$2.00
CHG. DUE / MONNAIE		(\$0.11)
RND. CHG. / MONNAIE ARRONDIE		(\$0.10)

Receipt required for all returns. To view the return policy go to the website.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa cards. For complete terms and conditions, go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

Reçu requis pour tous les retours. Pour consulter la politique de retour, visitez le site Web.

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50 \$. Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canada Post / Postes Canada  
GOLDEN  
502 9TH AVE N  
GOLDEN VOA1HO  
GST/TPS#: [REDACTED]

-----		
2014/11/27	[REDACTED]	[REDACTED]
CC/CC642770	W/G2	TR1335569
G/S 5%	1@ \$1.80	\$1.80
Oversized/Surdimensionné		
SUBTL/SOUS-TOTAL		\$1.80
GST/TPS		\$0.09
TOTAL/TOTAL		\$1.89
CDN Cash / Espèces CAN		\$2.00
CHG. DUE / MONNAIE		(\$0.11)
RND. CHG. / MONNAIE ARRONDIE		(\$0.10)

Receipt required for all returns. Reçu requis pour tous les retours.

Shop at Canada Post online - free shipping on orders \$25 or more. Magasinez à la boutique virtuelle de Postes Canada - expédition gratuite pour les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

1.90

5180

Canada Post / Postes Canada

GOLDEN

502 9TH AVE N

GOLDEN V0A1H0

GST/TPS#: [REDACTED]

2015/02/12 [REDACTED] [REDACTED]  
CC/CC642770 W/G2 TR1358593

G 5% 1@85.00 \$85.00  
P2014 COIL OF 100

SUBTL \$85.00  
GST \$4.25  
TOTAL \$89.25

MasterCard \$89.25

Card Number

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

CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



5420 J83

December 19, 2014

**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](http://www.eastlink.ca)

By Phone

1-888-345-1111

**In the know...**

We know how important WiFi can be to your business. Call us to find out about how our new WiFi Extender can extend your signal without affecting your Internet speed. For more info visit: [eastlink.ca/businessservices/internet/wifi/wifiextenderforbusiness](http://eastlink.ca/businessservices/internet/wifi/wifiextenderforbusiness)

Do you have critical data redundancy requirements, concerns over power interruptions that result in lost data or require immediate data restoration? We've got you covered. Eastlink's Data Centre at Pennant Point. Visit: [www.eastlink.ca/businessservices/data/eastlinkdatacentrepennantpoint](http://www.eastlink.ca/businessservices/data/eastlinkdatacentrepennantpoint)

Interested in saving money on your business's security? Why not talk to your local account manager about adding Eastlink's Security Monitoring & Automation solution to your current services. Local, professional 24/7 monitoring, remote arm/disarm, plus much more. Call today for a free estimate: 1.877.813.1727

**Account Summary** *See details on the back*

**Service Period: 12/11/14 to 01/10/15**

Previous Balance	\$111.51
Payments Received	-111.51
Cable / Digital	56.70
Taxes And Fees	2.84

**Total due by Jan 9, 2015 \$59.54**



CHQ # 475  
\$59.54

A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts. Please refer to [www.eastlink.ca](http://www.eastlink.ca) for Terms of Service.



Your TELUS Mobility Bill  
December 27, 2014

5420 J85  
 TELUS

MR. NORMAN ■ MACDONALD  
Account number: ■■■■■■

JAN 09 2015  
CHQ#477  
Jan 9, 2015  
\$80.64

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$82.34

New charges

Mobile services	\$70.00
Other charges and credits	\$2.00
GST / HST	\$3.60
PST	\$5.04

Total new charges ..... \$80.64

Total due ..... \$80.64

Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://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# ■■■■■■ QST# ■■■■■■ TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

5140 J87

**Shredding Service**

**Service Date: January 9, 2015**

**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 18.80

Net Value Before Taxes 169.17

GST 5.000% 8.46

Amount Due on February 8, 2015 177.63

JAN 21 2015

PAID JAN 21 2015 \$479  
\$177.63

**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**

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

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



# Proforma Invoice #23819159

3-Jan-15

[Close](#) [Print](#)

Paid on **January 3, 2015**

DESCRIPTION	USER NAME	SUBSCRIPTION PERIOD	QUANTITY	PRICE	AMOUNT
Select Monthly Plan	[REDACTED]	3-Jan-15 - 2-Feb-15	1	\$29 CAD	\$29 CAD

Total: \$29 CAD

### BILLING DETAILS

[REDACTED]  
 MLA Norm Macdonald  
 [REDACTED]  
 Golden  
 [REDACTED]  
 VOA 1H0  
 Canada  
 [REDACTED]

### NOTES

Subscription Renewal Charge

### PAYMENT INFORMATION

Payment made on January 3, 2015.

Payment Method: VISA

Card Number(last 4 digits): [REDACTED]



CHO #0484  
\$29.00

5140 J93



# Proforma Invoice #23937024

[Close](#) [Print](#)

Paid on **January 26, 2015**

26-Jan-15

DESCRIPTION	USER NAME	SUBSCRIPTION PERIOD	QUANTITY	PRICE	AMOUNT
Prorated Refund	[REDACTED]	26-Jan-15 - 25-Jan-16	1	-\$7.48 CAD	-\$7.48 CAD
Gold Plan	[REDACTED]	26-Jan-15 - 25-Jan-16	1	\$348 CAD	\$348 CAD

Total: \$340.52 CAD

### BILLING DETAILS

### NOTES

[REDACTED]  
 MLA Norm Macdonald  
 [REDACTED]  
 Golden  
 [REDACTED]  
 VOA 1H0  
 Canada  
 [REDACTED]

Account Upgrade

### PAYMENT INFORMATION

Payment made on January 26, 2015.

Payment Method: VISA

Card Number(last 4 digits): [REDACTED]



**PAID**  
 JAN 27 2015  
 CHQ# 0485  
 \$340.52  
 2015-01-27





# Order #23679618

[Close](#) [Print](#)

3-Dec-14

Paid on **December 3, 2014**

DESCRIPTION	USER NAME	SUBSCRIPTION PERIOD	QUANTITY	PRICE	AMOUNT
Select Monthly Plan	[REDACTED]	3-Dec-14 - 2-Jan-15	1	\$29 CAD	\$29 CAD

Total: \$29 CAD

### BILLING DETAILS

### NOTES

[REDACTED]  
 M. A. Norm Macdonald  
 [REDACTED]  
 Golden  
 [REDACTED]  
 VOA 1H0  
 Canada  
 [REDACTED]

Subscription Renewal Charge

### PAYMENT INFORMATION

Payment made on December 3, 2014.

Payment Method: VISA  
 Card Number(last 4 digits): [REDACTED]





January 17, 2015 INVOICE NUMBER 00045500

5420  
J98

**Statement of Service**

**COLUMBIA RIVER CONSTIT**

Account Number [REDACTED]

For Service At **104-806 9TH ST N  
GOLDEN BC V0A 1H0**

**Contact Us**

Online [www.eastlink.ca](http://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...**

We know how important WiFi can be to your business. Call us to find out about how our new WiFi Extender can extend your signal without affecting your Internet speed. For more info visit: [eastlink.ca/businessservices/internet/wifi/wifiextenderforbusiness](http://eastlink.ca/businessservices/internet/wifi/wifiextenderforbusiness)

Do you have critical data redundancy requirements, concerns over power interruptions that result in lost data or require immediate data restoration? We've got you covered. Eastlink's Data Centre at Pennant Point. Visit: [www.eastlink.ca/businessservices/data/eastlinkdatacentreatpennantpoint](http://www.eastlink.ca/businessservices/data/eastlinkdatacentreatpennantpoint)

**Account Summary** *See details on the back*

**Service Period: 01/11/15 to 02/10/15**

Previous Balance	\$59.54
Payments Received	0.00
Cable / Digital	56.70
Late Fees	1.48
Taxes	2.84

**Total due by Feb 7, 2015 \$120.56**

FEB 02 2015

**PAID**  
FEB 05 2015

# 488  
\$120.56

A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts. Please refer to [www.eastlink.ca](http://www.eastlink.ca) for Terms of Service.



# Your TELUS Mobility Bill

January 27, 2015

5420 J102  
 **TELUS** ®/TM

MR. NORMAN [REDACTED] MACDONALD  
Account number: [REDACTED]

## Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$80.64

### New charges

Mobile services	\$68.00	
GST / HST	\$3.40	
PST	\$4.76	
Total new charges .....		\$76.16
<b>Total due.....</b>		<b>\$76.16</b>

**PAID**  
FEB 1 2015

#0493  
\$76.16

FEB 1 0 2015

### Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://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] GST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

TEL 1-866-227-2277 TEL 1-866-227-2277 TEL 1-866-227-2277

F-1825



5140 3111



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

001074 000000259

COLUMBIA RIVER REVELSTOKE  
104-806 9TH ST N

GOLDEN BC. V0A 1H2

### Customer Invoice

Invoice #: 9001273668  
Billing Date: March 2, 2015  
Service Order #: 8014438127  
Account #: [REDACTED]  
Billing Currency: CAD  
Payment Terms: Net due in 30 days

Can we help you?  
Website: [www.shredit.com](http://www.shredit.com)  
E-mail: [kelowna@shredit.com](mailto:kelowna@shredit.com)  
Customer Service: 250-860-9830

#### Shredding Service

Service Date: March 2, 2015  
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	15.79
Net Value Before Taxes	166.16
GST 5.000%	8.31
Amount Due on April 1, 2015	174.47

**PAID**  
MAR 10 2015

\$174.47

#510

Thank you for your business.



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

Shred-it is committed to the secure destruction of its customers' confidential information. This certification affirms that Shred-It destroys the customer confidential material in accordance with our customers' specific instructions.

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

Following services are not NAID certified:  
Offsite Destruction

Telephone: 250 344-4816  
Facsimile: 250 344-4815  
Toll-Free: 1 866 870-4188

Norm Macdonald, MLA  
Columbia River - Revelstoke

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

Legislative Assembly  
British Columbia  
Province of

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





# Your TELUS Mobility Bill

February 27, 2015

5420 J112  
**TELUS** ©TMD

MR. NORMAN [REDACTED] MACDONALD  
Account number: [REDACTED]

**Account summary – turn over for details**

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$76.16

**New charges**

Mobile services	\$70.00	
GST / HST	\$3.50	
PST	\$4.90	
Total new charges .....		\$78.40

Total due ..... \$78.40

MAR 1 1 2015

**PAID**  
MART 10 2015

#511  
\$78.40

<b>Can we help?</b> Visit our self-serve website at: <a href="http://www.telus.com/support">www.telus.com/support</a> 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
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JTA8370126-0064457-16115-0002-0001-00-1

GST/HST# [REDACTED] DST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-110R