

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83729

BILL TO	SHIP TO
Bill Bennett Kootenay East 100C Cranbrook St. N. Cranbrook BC V1C 3P9	Bill Bennett Kootenay East 100C Cranbrook St. N. Cranbrook, BC V1C 3P9

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
██████		6/3/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,500	BC Pins	BC Flag Pin	ea	0.39		585.00T
1	SHIPPING	Ground freight		22.50		22.50T
PD by cheque # 0872 July 15/15						5320

Subtotal CAD 607.50

Sales Tax Total CAD 71.33

GST/HST CAD 30.38
PST CAD 40.95

TOTAL CAD 678.83

Payment is expected within 30 days.


Website: www.locostnametag.com

GST # ██████████

SECURITY RECEIPT


Mine Rescue

© Business, 2006
DC 74


RECEIVED FROM  *Sept 12/15* 253499

ADDRESS *One hundred*

FOR *2 Banquet Tickets* DOLLARS *100.00*

FROM *NWRMR Competition* TAX REG. NO. 

METHOD OF PAYMENT	ACCOUNT	TOTAL AMOUNT	AMOUNT PAID	BALANCE DUE
<input checked="" type="checkbox"/> CASH				
<input checked="" type="checkbox"/> CHECK				
<input type="checkbox"/> MONEY ORDER				

BY 

*Ad by
cheque # 0881
Sept 12/15*

5310

the greenpetal

FLORAL DESIGN & GIFTS

Invoice 2015-16713

Date 2015-08-24 12:01 PM
Order 2015-17393

From:
The Green Petal
421C-2nd ave
PO Box 2805
Fernie, BC
V0B 1M0
250.423.4486

# Code	Brand	Name	Price	Total
1 FLWR-VASE		Flowers, VASE [REDACTED] Service From Bill [REDACTED] Bennett	\$44.64	\$44.64

5320
Chiquita # 878

Helped by:
[REDACTED]

Subtotal:	\$44.64
PST (7%):	\$3.13
GST (5%):	\$2.23
Total:	\$50.00
Credit Card @ 1:	\$50.00
Due:	\$0.00



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/15 - 06/30/15		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32596884	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PUBLICATION: KOOTENAY ADVERTISER - News			
		AD CLASS: Display Advertising			
06/05	32596884	BILL BENNETT		1	75.28
		PAGE: A 7 General ePaper	4i	18.82	2.25
06/12	32596884	BILL BENNETT		1	75.28
		PAGE: A 9 General ePaper	4i	18.82	2.25
06/19	32596884	BILL BENNETT		1	75.28
		PAGE: B 25 General ePaper	4i	18.82	2.25
06/26	32596884	3 THINGS		1	75.28
		PAGE: B 4 General ePaper	4i	18.82	2.25
		Ad Class Totals: \$310.12		16.000 inch	
		AD CLASS: Supplements			
06/19	32596884	SMART GRAD	3x3.5i	1	109.00
		[REDACTED]	10.5i		
		PAGE: Z 4 SmrtGrad			
		3 Color Supplement ePaper			50.00
		Ad Class Totals: \$161.25		10.500 inch	2.25
		Publication Totals: \$471.37			
06/30		BC GST			23.58

*pd by choquet # 0870
July 10/15*

5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
494.95					494.95

BPGBTR20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/15 - 06/30/15		Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32592788	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			.00	
		Ad Class Totals: \$409.50		122.800 inch		
		Publication Totals: \$409.50				
06/30		BC GST			20.48	
<i>5400</i>						
<i>Pd by cheque #0870 July 10/15</i>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
429.98						429.98

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]

BPG/1/R20081210

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 558
Date: 01/07/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bill Bennet
[Redacted]
100c Cranbrook Street North
Cranbrook, BC V1C 3P9

Ship to:

Bill Bennet
[Redacted]
100c Cranbrook Street North
Cranbrook, BC V1C 3P9

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	4	Articles June	G	68.40	273.60
			G - GST 5%			13.68
			GST			
<p>5400</p> <p>PA by cheque # 0808 July 8/15</p>						
e-KNOW East Kootenay News Online Weekly GST: # [Redacted]						
Shipped By: _____ Tracking Number: _____					Total Amount 287.28	
<p>Comment: Thank you for advertising with e-KNOW</p> <p>Sold By: [Redacted]</p>						



From: Rotary Club of Cranbrook <mailservice@clubrunner.ca>
Sent: July 1, 2015 6:01 PM
To: [Redacted]
Subject: Cranbrook Statement of Account

Rotary Club of Cranbrook

PO Box 7
 Main Station
 Cranbrook, BC V1C 4H6
 Canada

ACCOUNT STATEMENT

Statement Date: **Jul 1, 2015**

To: Bill Bennett
 [Redacted]

Date	Trans Type	Description	Charge	Payment
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Meal Charge (Invoice No:7768)</u>	\$66.00	
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Sergeant at Arms Fines (Invoice No:7843)</u>	\$11.00	
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Installation Dinner (Invoice No:7915)</u>	\$35.00	
TOTAL DUE:			\$112.00	

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

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

5440

*pd by
 chequ # 0809
 July 8/15*

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 585
Date: 01/08/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bill Bennet

████████████████████
100c Cranbrook Street North
Cranbrook, BC V1C 3P9

Ship to:

Bill Bennet

████████████████████
100c Cranbrook Street North
Cranbrook, BC V1C 3P9

Business No.: ██████████

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	4	Articles July 3 - 11- 17 - 25	G	68.40	273.60
			G - GST 5%			13.68
			GST			
<p><i>Pd by cheque #0875</i></p> <p><i>aug 5/15</i></p> <p><i>5400</i></p>						
e-KNOW East Kootenay News Online Weekly GST: # ██████████						
Shipped By: _____ Tracking Number: _____						
Comment: Thank you for advertising with e-KNOW						
Sold By: ██████████						
Total Amount						287.28



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/15 - 07/31/15		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32622430	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	07/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			2.25	
		Ad Class Totals: \$0.00		90.000 inch		
		Publication Totals: \$0.00				
				BL		
	PUBLICATION:	KOOTENAY ADVERTISER - News				
	AD CLASS:	Display Advertising				
07/03	32622430	MLA/3 THINGS		1	75.28	
		PAGE: A 7 General	4i	18.82		
		ePaper			2.25	
07/10	32622430	BILL BENNETT 3 THINGS		1	75.28	
		PAGE: A 9 General	4i	18.82		
		ePaper			2.25	
		Ad Class Totals: \$155.06		8.000 inch		
		Publication Totals: \$155.06				
07/31		BC GST			7.76	
<i>5400</i>						
<i>PAID by cheque #0876</i>						
<i>aug 14/15</i>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
162.82						162.82

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]

BPG/BI/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/15 - 07/31/15		Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32618888	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		Publication Totals: \$345.00 BC GST			17.25	
<p><i>5400</i> <i>Pd by cheque #0876</i> <i>Aug 14/15</i></p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
362.25						362.25

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]

BFGBI/R20081210

From: Rotary Club of Cranbrook <mailservice@clubrunner.ca>
Sent: August 19, 2015 4:04 PM
To: [REDACTED]
Subject: Cranbrook Statement of Account

Rotary Club of Cranbrook

PO Box 7
Main Station
Cranbrook, BC V1C 4H6
Canada

ACCOUNT STATEMENT

Statement Date: **Aug 19, 2015**

To: Bill Bennett
[REDACTED]

Date	Trans Type	Description	Charge	Payment
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Meal Charge (Invoice No:7768)</u>	\$66.00	
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Sergeant at Arms Fines (Invoice No:7843)</u>	\$11.00	
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Installation Dinner (Invoice No:7915)</u>	\$35.00	
Jul 22, 2015	Payment	Payment		\$112.00
Aug 19, 2015	Invoice	<u>Billing Invoice: July 2015 Meal Charge (Invoice No:7958)</u>	\$66.00	
Aug 19, 2015	Invoice	<u>Billing Invoice: July 2015 Semi-Annual Dues (Invoice No:8026)</u>	\$90.00	
			TOTAL DUE:	\$156.00

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

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5440 Pd by chogere # 10877
aug 20/15



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGI15R MT1 E D 03666 Bennett, Bill MLA 100 CRANBROOK STREET NORTH Cranbrook BC V1C 3P9		08/01/15 - 08/31/15	Bennett, Bill MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32645004	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/15			
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	
07/31		BALANCE FORWARD			362.25	
08/18	876	Payment on Account			- 362.25	
				BL		
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News				
		AD CLASS: Display Advertising				
08/27	32645004	GOOD LUCK	3x6.5i	1	225.00	
		PAGE: B 9 OutDoor	19.5i			
		3 color			25.00	
		ePaper			.00	
08/31	32645004	BURN FUND CALENDAR	7x1.5i	1	275.00	
		[REDACTED]	10.5i			
		PAGE: X 14 Calendar				
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$525.00		30.000 inch		
		Publication Totals: \$525.00				
08/31		BC GST			26.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
551.25						551.25

*Check #0882
 Sept 15/15
 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.

BPGF1/R20081210

004957



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 BILL BENNETT, MLA 100C CRANBROOK ST N CRANBROOK BC VIC 3P9		08/01/15 - 08/31/15	BILL BENNETT, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32648541	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/15			
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	
07/31		BALANCE FORWARD			162.82	
08/18	876	Payment on Account			- 162.82	
				BL		
		PUBLICATION: KOOTENAY ADVERTISER - News				
		AD CLASS: Speciality Product				
08/28	32648541	HUNTING GUIDE	2x4.75i	1	225.00	
		[REDACTED] ORDERED	9.5i			
		PAGE: Z 20 Hunting				
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$227.25		9.500 inch		
		Publication Totals: \$227.25				
08/31		BC GST			11.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
238.61						238.61

*Chaque #0882
 Sep 15/15
 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.

From: Rotary Club of Cranbrook <mailservice@clubrunner.ca>
Sent: September 10, 2015 10:59 AM
To: [REDACTED]
Subject: Cranbrook Statement of Account

Rotary Club of Cranbrook

PO Box 7
 Main Station
 Cranbrook, BC V1C 4H6
 Canada

ACCOUNT STATEMENT

Statement Date: **Sep 10, 2015**

*Pd by cheque
 # 0880
 Sept 11/15
 5440*

To: Bill Bennett

Date	Trans Type	Description	Charge	Payment
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Meal Charge (Invoice No:7768)</u>	\$66.00	
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Sergeant at Arms Fines (Invoice No:7843)</u>	\$11.00	
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Installation Dinner (Invoice No:7915)</u>	\$35.00	
Jul 22, 2015	Payment	Payment		\$112.00
Aug 19, 2015	Invoice	<u>Billing Invoice: July 2015 Meal Charge (Invoice No:7958)</u>	\$66.00	
Aug 19, 2015	Invoice	<u>Billing Invoice: July 2015 Semi-Annual Dues (Invoice No:8026)</u>	\$90.00	
Aug 31, 2015	Payment	Payment		\$156.00
Sep 9, 2015	Invoice	<u>Billing Invoice: Aug 2015 Meal Charge (Invoice No:8181)</u>	\$66.00	
Sep 9, 2015	Invoice	<u>Billing Invoice: Aug 2015 Sergeant at Arms Fines (Invoice No:8231)</u>	\$9.00	
Sep 9, 2015	Invoice	<u>Billing Invoice: Aug 2015 Guest Meals (Invoice No:8301)</u>	\$30.00	
TOTAL DUE:			\$105.00	

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

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

OFFICIAL RECEIPT		No.: 1
Received From:	Paid To: CRANBROOK CHAMBER OF COMMERCE PO Box 84, Cranbrook, BC, V1C 4H6	
Description		Amount
Chamber Luncheon State of the City Address Prestige Rocky Mountain Resort	One Ticket	\$23.80
	Subtotal	\$23.80
	GST# [REDACTED] Tax	\$1.20
	Total	\$25.00
Date: September 16, 2015	Received by: [REDACTED] Office Manager	

Pd
 by chogare
 # 0883
 Sep 16/15
 5440

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal 2.48
 GST/HST # [REDACTED] 5.000 % 2.48 0.12
 Total (CAD) 2.60

\$180 5500

*Pd by cheque
0873*

July 17/15

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov. Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 07/07/2015 11:06:55

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.78 /EA	0.78	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		5.25 %	0.56	
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				22.41	
GST/HST # [REDACTED]	5.000 %		22.41	1.12	
Total (CAD)				23.53	

PD by ~~5280~~
5500

Cheque 884 ~~Sept 16/15~~

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canada Post / Postes Canada
CRANBROOK
101 10th Ave S
CRANBROOK V1C2N0
GST/TPS#: [REDACTED]

2015/09/22 [REDACTED] [REDACTED]
CC/CC641634 W/G1 TR1337261

G 5% 1@ \$10.43 \$10.43
Regular Parcel

Actual Weight 0.798kg
To V6E2P4

This is your Tracking #
[REDACTED]

Service declined

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

G 5% 1@ \$0.52 \$0.52
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

SUBTL \$10.95
GST \$0.55
TOTAL \$11.50

Debit Card \$11.50

Card Number

***** [REDACTED]

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

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

Postage
~~5.480~~
5.500

[REDACTED]

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

Canada Post / Postes Canada

CRANBROOK

101 10th Ave S

CRANBROOK V1C2N0

GST/TPS#:

2015/09/08
CC/CC641634

W/G2

TR1335252

G 5% 1@ \$11.15 \$11.15
Regular Parcel

Actual Weight 0.189kg
Volumetric Eq. 1.24
31.000cm X 24.000cm X 10.000cm
To V4B2Z7

This is your Tracking #

Coverage declined

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

G 5% 1@ \$0.56 \$0.56
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

SUBTL \$11.71
GST \$0.59
TOTAL \$12.30

Debit Card \$12.30

Card Number

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

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

Track your package by web or phone:

Some exceptions apply

Repérage sur le Web ou par téléphone :

Certaines conditions s'appliquent

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

800-267-1177

*Postage
\$280
5500*

Kootenay Communications Ltd.

717 Industrial Road #2
 Cranbrook BC V1C 4C9
 Phone: (250) 426-8251 Ext. Fax: (250) 426-5523
 www.kootenaycomm.com

INVOICE

DATE July 16, 2015
 NUMBER 0000080464
 CUSTOMER NO. [REDACTED]

BILL TO:

KC - CASH SALES
 717 Industrial Road 2
 Cranbrook BC V1C 4C9

SHIP TO:

KC - CASH SALES
 717 Industrial Road 2
 Cranbrook BC V1C 4C9

(250) 426-8251 Ext.

(250) 426-8251 Ext.

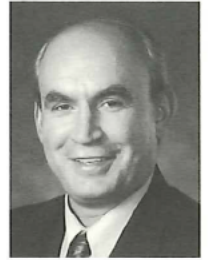
P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
	0000000082	16-Jul-15		0000864276		
F.O.B.	SHIP VIA		TERMS			
Your dock						
PART NUMBER	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	PRICE
NCLA1121 CLA, Telus, for Apple Lightning Supply as requested: [REDACTED]	EA	1	1		29.99000	29.99
<p><i>5/4/210</i> <i>5520</i></p> <p><i>office supplies</i> <i>pd by debit</i> <i>July 16/15</i></p>						
NET AMOUNT					29.99	
FREIGHT						
GST @ 5%					1.50	
PST @ 7%					2.10	
TOTAL DUE					\$33.59	

Business Number [REDACTED]



**Province of
British Columbia**

Legislative Assembly



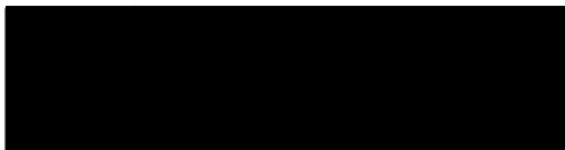
Bill Bennett, M.L.A.
(East Kootenay)

Legislative Office:
East Annex, Parliament Buildings
Victoria, B.C. V8V 1X4
Phone: 250 387-6599
Fax: 250 387-9064
e-mail: bill.bennett.mla@leg.bc.ca

Constituency Office:
100C Cranbrook Street North
Cranbrook, B.C. V1C 3P9
Phone: 250 417-6022
Fax: 250 417-6026
Toll-free: 1 866 417-6022

October 26, 2015

The charge for \$50.38 shown on the July, 2015 bank statement was indeed purchased by this office's debit card. The cost incurred was for a part for Mr. Bennett's I-pad. Mr. Bennett made the purchase on July 28, 2015 in Vancouver. Everything was done to locate the receipt but to no avail. I checked with the Minister, the Minister's office in Victoria but they as well could not find the receipt.



Constituent assistant to
MLA Bill Bennett

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 <i>July 13</i> Sept 30 15 13	sig [redacted] X

Date of Transaction	Description				Balancing Total
July 11/15	56 km return wycliffe to fort steele		\$29.12	[redacted]	

TOTAL		[redacted]	29.12	\$0.00	\$0.00	
FMR info	Sub-total to STOB	[redacted]	29.12	\$0.00	\$0.00	0.00

PER DIEM RATES (Private Accommodation \$30.00/day)
 Full Day \$61.00 | Half Day \$30.50 |
 Breakfast Only \$27.00 | Lunch Only \$27.00 | Dinner Only \$36.00 |
 Breakfast & Lunch Only \$39.50 | Lunch & Dinner Only \$48.50 |
 Personal vehicle use for business allowance \$0.52 per km

*Cheque # 0871
 July 13/15*

5600 - 29.12
 [redacted]

Legislative Assembly of BC Travel Expense Form			Claimant sign [redacted]	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority sign [redacted]
Claimant [redacted]	Department Kootenay East	Vendor # [redacted]	date Sept 30/15	

Date of Transaction	Description			Balancing Total
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25-Aug-15	attend funeral in fernie round trip 225	\$117.00	\$27.00	per diem lunch
27-Aug-15	Dinner after Poverty meeting wrap up		\$36.00	(per diem) dinner

2
 27.00
 36.00
 117.00

 180.00

5600

TOTAL		[redacted]	0.00
FMR info	Sub-total to STOB	[redacted]	

PER DIEM RATES (Private Accommodation \$30.00/day)
 Full Day \$61.00 | Half Day \$30.50 |
 Breakfast Only \$27.00 | Lunch Only \$27.00 | Dinner Only \$36.00 |
 Breakfast & Lunch Only \$39.50 | Lunch & Dinner Only \$48.50 |
 Personal vehicle use for business allowance \$0.52 per km

Log #878

THE HEID OUT
821 BAKER ST
CRANBROOK BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/09/15
TIME 8737 [REDACTED]
RECEIPT NUMBER
C82009557-001-001-895-0

PURCHASE
AMOUNT \$49.35
TIP \$5.00
TOTAL

\$54.35

Interac
A0000002771010
701AF7ACE3BB8A9C
8000008000-6800
1DB5462510A3E6A4

APPROVED
AUTH# 357606 00-001
THANK YOU

CARDHOLDER COPY

Working Lunch.

5/40

BB, [REDACTED]
SEP 15/15

Controlled Fire Services
 335B - 306th Ave
 Marysville, British Columbia V1A 3G8
 Canada
 Tel: (250) 489-3473
 Fax: (877) 446-3822

INVOICE

Invoice No.: 6993
 Date: Jul 23, 2015
 Ship Date: Jul 16, 2015
 Page: 1
 Purchase order #

Sold to
Bill Bennet Office
 100C Cranbrook Street North
 Cranbrook, BC
 VIC 3P9

Ship to
 Bill Bennet Office
 100C Cranbrook Street North

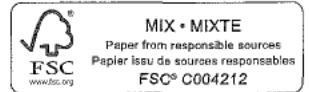
Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
EA	Each	1	Annual Extinguisher Inspection Minimum Cost Includes 1 Extinguisher	GP	26.50	26.50
			Subtotal:			26.50
			GP - GST 5%, PST 7%			
			GST			1.33
<p><i>Pd by cheque #10874 July 28/15</i></p> <p><i>5260</i></p>						

Overdue accounts will be charged 2% per month past due date.

Total Amount

27.83

July 13, 2015
MLA EAST KOOTENAY
Account number: [REDACTED]



Mobile services (continued)

MLA EAST KOOTENAY (continued)

[REDACTED]

Usage charges (continued)

Picture Messaging - Pictures	\$0.00
Total used 4 (Pic)	
Roaming Txt Msg - Sent	\$2.40
Total used 4 (Msg)	
Roaming Txt Msg - Received	\$0.00
Total used 6 (Msg)	
Local Airtime - Phone (minutes)	\$231.50
Included 500:00 (MIN)	
Free 370:00 (MIN)	
Additional 463:00 (MIN)	
Total used 1,333:00 (MIN)	
Total usage charges	\$264.95
Total before taxes	\$359.95
HST-ON	\$0.78
GST	\$16.91
PST-BC	\$23.67
Total for [REDACTED] with taxes	\$401.31

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).

Introducing TELUS Data Manager – an easier way to manage your data

In June, TELUS launched new capabilities that help deliver on our future friendly promise. The new TELUS Data Manager can help your business manage mobility costs by providing enhanced visibility to both Canadian and International data usage across your team, and by enabling you to customize how your business is notified about this usage. You'll be able to select the thresholds at which you wish to be notified, refine controls and even enforce limits on your team members' usage. For more information on how to use TELUS Data Manager, visit telus.com/datamanager.



Your TELUS Mobility Bill

July 13, 2015



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill - \$25.00

This reflects payments of \$113.33

New charges

Mobile services	\$117.50
GST / HST	\$5.88
PST	\$8.23

Total new charges \$131.61

Total due \$106.61

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 8

For payment options, see page 2.



Your account number

[REDACTED]

Bill date

Jul 13, 2015

Total if received by Aug 10, 2015

\$106.61

Payable on receipt

Amount you're paying

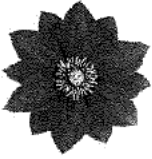
\$

Printing this pay statement on the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de ce facture en format PDF ne sera pas d'une qualité suffisante à être traitée par une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill

August 13, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$106.61

New charges

Mobile services	\$96.06	
GST / HST	\$5.50	
PST	\$7.70	
Total new charges		\$109.26
Total due		\$109.26

<p>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</p>	<p>Write to us at: TELUS PO Box 8950 Strn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 13, 2015	Total if received by Sep 08, 2015 \$109.26
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Payable on receipt

Amount you're paying \$

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Your TELUS Mobility Bill

August 13, 2015



MLA EAST KOOTENAY

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill - \$0.02
This reflects payments of \$401.31

New charges

Mobile services \$369.00
GST / HST \$18.45
PST \$25.83

Total new charges \$413.28

Total due \$413.26

JTA6675315-0067893-16974-0002-0001-00-1

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GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 13, 2015	Total if received by Sep 08, 2015 \$413.26
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Payable on receipt

PTLBD01B E D

16974



Amount you're paying \$

MLA EAST KOOTENAY
ATTN: BILL BENNETT
100C CRANBROOK ST N
CRANBROOK BC V1C 3P9





Your TELUS Mobility Bill

September 13, 2015



MLA EAST KOOTENAY

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$413.26

New charges

Mobile services \$223.50
GST / HST \$11.18
PST \$15.65

Total new charges \$250.33

Total due \$250.33

JT A9738147-0026821-06731-0002-0001-00-1

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GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 13, 2015	Total if received by Oct 08, 2015 \$250.33
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Payable on receipt

PTLBD01B ED

06731



Amount you're paying \$

MLA EAST KOOTENAY
ATTN: BILL BENNETT
100C CRANBROOK ST N
CRANBROOK BC V1C 3P9





Your TELUS Mobility Bill

September 13, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$109.26

New charges

Mobile services	\$69.00
GST / HST	\$3.45
PST	\$4.83

Total new charges \$77.28

Total due \$77.28

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
 Strn Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 13, 2015	Total if received by Oct 08, 2015 \$77.28
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Payable on receipt

Amount you're paying

\$

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