

From: noreply@hostedcheckout.com
Sent: February 25, 2016 9:37 AM
To: [REDACTED]
Subject: Transaction Receipt

This is the receipt for your purchase at CivicInfo Registration Services.

Order Information

Quantity	Item	Unit	Price
1	2016 AKBLG Conference -April 27 - 29, 2016	68.25 CAD	68.25
	Total	CAD	68.25

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

CivicInfo BC
7th Floor - 620 View Street
Victoria, BC V8W 1J6
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: Mastercard \$ 68.25 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME : 25 Feb 16 08:37:23
REFERENCE # : 001 879084 M
AUTHOR. # : 01758S
TRANS. REF. : AKBLG

Approved - Thank You 000

Please retain this copy for your records.

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

*Pd by cheque
0924
March 1/16*



5310



Black Press
COMMUNITY NEWS MEDIA

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

5400

5400

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 06278 BILL BENNETT, MLA 100 CRANBROOK ST N CRANBROOK BC VIC 3P9		12/01/15 - 12/31/15	BILL BENNETT, MLA
		INVOICE #	TERMS OF PAYMENT
		32763056	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/15
		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]	
		Page # 1 of 2	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			1,345.28
12/15	908	Payment on Account			- 1,345.28
		PUBLICATION: FERNIE FREE PRESS - News			
		AD CLASS: Display Advertising			
12/03	32763055	Bill Bennett	3x6i	1	183.96
		PAGE: A 7 General	18i	10.22	2.25
		ePaper			
12/10	32763055	Bill Bennett	3x6i	1	183.96
		PAGE: A 3 General	18i	10.22	2.25
		ePaper			
12/17	32763055	Bill Bennett	3x6i	1	183.96
		PAGE: A 4 General	18i	10.22	2.25
		ePaper			
12/24	32763055	Bill Bennett	3x6i	1	183.96
		PAGE: A 24 General	18i	10.22	2.25
		ePaper			
		Ad Class Totals: \$744.84		72.000 inch	
		Publication Totals: \$744.84			
		PUBLICATION: KOOTENAY ADVERTISER - News			
		AD CLASS: Display Advertising			
12/02	32763056	MLA/3 THINGS COLUMN	Ai	18.82	75.28

Albachy
#0915
13/1/16
Ai

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

009119

BPGF/IR20081210



STATEMENT OF WORK STATEMENT & INVOICE/AFFIDAVIT

5400

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/15 - 12/31/15		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32763056	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/09	32763056	PAGE: A 4 General ePaper MLA/3 THINGS COLUMN [REDACTED]	4i	1 18.82	2.25 75.28
12/16	32763056	PAGE: A 5 General ePaper MLA/3 THINGS COLUMN [REDACTED]	4i	1 18.82	2.25 75.28
12/23	32763056	PAGE: B 12 General ePaper MLA/3 THINGS COLUMN [REDACTED]	4i	1 18.82	2.25 75.28
12/16	32763056	AD CLASS: Supplements HOLIDAY GREETINGS [REDACTED]	3.5x7i 24.5i	16.000 inch 1	2.25 225.00
12/31		PAGE: Z 9 Greeting 3 Color Supplement Ad Class Totals: \$225.00 Publication Totals: \$535.12 BC GST		24.500 inch	.00 64.01
CURRENT NET AMOUNT DUE					1,343.97
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,343.97

BPGS1/12/2008/1210



Black Press
COMMUNITY NEWS MEDIA

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

5400
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/15 - 12/31/15		Bennett, Bill MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32759360	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

ACCOUNT NAME AND ADDRESS

BPGI15R MT1 E D 03912
Bennett, Bill MLA
100 CRANBROOK STREET NORTH
Cranbrook BC
VIC 3P9

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			362.25	
12/15	908	Payment on Account		BL	-362.25	
PUBLICATION:		CRANBROOK DAILY TOWNSMAN - News				
AD CLASS:		Display Advertising				
12/01	32759360	DON'T DRINK & DRIVE	2x3i	1	65.00	
		PAGE: A 7 Don'tDri	6i		.00	
		ePaper			.00	
12/03	32759360	THREE FACTS	2x14i	1	69.00	
		PAGE: A 11 General	28i		.00	
		ePaper			.00	
12/10	32759360	THREE FACTS	2x14i	1	69.00	
		PAGE: A 14 General	28i		.00	
		ePaper			.00	
12/17	32759360	THREE FACTS-SENATE	2x14i	1	69.00	
		PAGE: A 12 Chamber	28i		.00	
		ePaper			.00	
12/23	32759360	THREE FACTS	2x14i	1	69.00	
		PAGE: A 4 General	28i		.00	
		ePaper			.00	
12/24	32759360	CHRISTMAS GREETINGS	3x7i	1	179.00	
		PAGE: A 14 Greeting	21i		.00	
		3 color			.00	
		ePaper			.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

*nd by
choplett
Jan 31/16*

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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005558

BPGI/R20081210



STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/15 - 12/31/15		Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32759360	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/15	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		Ad Class Totals: \$520.00		139.000 inch	
		Publication Totals: \$520.00			
		BC GST			26.00
<i>5400</i>					
CURRENT NET AMOUNT DUE					546.00
20 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					546.00

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]

BPCB17R20081210

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 697
Date: 12/12/2015
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

5400

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	weeks Holiday message	G	100.00	200.00
			G - GST 5% GST			10.00
<i>PAID BY CHECK #912 Jan 4/16</i>						[Redacted]
e-KNOW East Kootenay News Online Weekly GST: # [Redacted]						
Shipped By: [Redacted]					Tracking Number: [Redacted]	
Comment: Thank you for advertising with e-KNOW						
Sold By: [Redacted]						
Total Amount						210.00

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 701
Date: 01/01/2016
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

540⁰⁰

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	2	Articles December 2015	G	68.40	136.80
			G - GST 5%			6.84
			GST			
<p><i>Ad by cheque # 913</i> <i>Jan 6/16</i></p>						
e-KNOW East Kootenay News Online Weekly GST: # [Redacted]						
Shipped By: [Redacted] Tracking Number: [Redacted]						
Comment: Thank you for advertising with e-KNOW						
Sold By: [Redacted]						
Total Amount						143.64

THE DRIVE

99.1 FM 102.9 FM

B-104

CJDR CHDR CHBZ CFBZ
 19 Ninth Avenue South, Cranbrook, BC V1C 2L9
 Phone: 250-426-2224 Fax: 250-426-5520

INVOICE No. 147863

CHDR-FM CJDR-FM CHBZ-FM CFBZ-FM
 INVOICE DATE: 12/16/15
 PAGE: 1 TYPE: Complete
 ACCOUNT: [REDACTED]
 CONTRACT: Combined
 PRODUCT:

Account Exec: [REDACTED] Victoria

BILL BENNETT MLA
 100C CRANBROOK ST N
 CRANBROOK BC V1C 3P9

PAY THIS AMOUNT	BY
\$274.06	1/15/16

Contract #0053642 12/13/15 to 12/13/15 Station: CHDR
 XMAS GREETS Est=XMAS \$80.75
 12/13 XMAS GREETS \$4.04
 12/13 GST # [REDACTED] Net Due: \$84.79

Contract #0053643 12/13/15 to 12/13/15 Station: CJDR
 XMAS GREETS Est=XMAS \$49.75
 12/13 XMAS GREETS \$2.49
 12/13 GST # [REDACTED] Net Due: \$52.24

Contract #4029781 12/13/15 to 12/13/15 Station: CHBZ
 XMAS GREETS Est=XMAS \$80.75
 12/13 XMAS GREETS \$4.04
 12/13 GST # [REDACTED] Net Due: \$84.79

Contract #4029782 12/13/15 to 12/13/15 Station: CFBZ-FM
 XMAS GREETS Est=XMAS \$49.75
 12/13 XMAS GREETS \$2.49
 12/13 GST # [REDACTED] Net Due: \$52.24

SUMMARY OF INVOICE #147863
 Total Charges for invoice #147863: \$261.00
 12/13 GST # [REDACTED] \$13.06
 BALANCE OF INVOICE #147863: \$274.06

5400
Ad by cheque # 0911
Jan 4/16
 [REDACTED]

Please make cheque payable to: JIM PATTISON BROADCAST GROUP

I affirm that the announcements were broadcast as indicated above

[REDACTED]
 Traffic & A/R Manager
 12/16/15



Kooconusa
publications inc.

INVOICE: M372412 Payable on receipt

Mailing Address

BILL BENNETT, MLA - KOOTENAY EAST
100C CRANBROOK ST N
CRANBROOK, BC V1C 3P9

Publication: Kootenay Business Vol:32 Iss:2

Customer #: [REDACTED]

Purchase Order:

Order Date: 23-Feb-16

Publication Date: 11-Mar-16

Salesperson: [REDACTED]

Physical Address

100C CRANBROOK ST N
CRANBROOK BC V1C 3P9

Phone: (250) 417-6022

Fax: (250) 417-6026

Client: [REDACTED]

Instructions: Mining Week Salute

Item Description	Extended Price
1/12 Page Color (Mining)	\$350.00

Sub Total:	\$350.00
HST/GST # [REDACTED]:	\$17.50
Amount Payable:	\$367.50

~~discount if payment is by cheque~~

Invoice amount	\$367.50
Prepayment discount	\$35.00
Balance due	\$332.50
Payment due by March 15, 2016	

*pd by cheque
0922
Feb 25/16*

5400

TERMS: All accounts due and payable upon receipt of this invoice.
2% per month (24% per annum) charged on all accounts over 30 days from publication date.

TAKE ADVANTAGE OF OUR QUICK & CONVENIENT CREDIT CARD PAYMENT OPTIONS AND FAX BACK TO 250-426-4125

CARD NUMBER _____ EXPIRY DATE _____

DATE _____ AUTHORIZED SIGNATURE _____

CUSTOMER #: 137170

Inquiries: Kooconusa Publications Inc Suite 100, 100 - 7th Ave. South Cranbrook BC CANADA V1C 2J4
Phone (250) 426-7253 | Fax (250) 426-4125 | Email: accounting@kpimedia.com | www.kooconusapublications.com



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 Bennett, Bill MLA 100 CRANBROOK STREET NORTH Cranbrook BC V1C 3P9		01/01/16 - 01/31/16	Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32783921	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/16	[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
12/31		BALANCE FORWARD			546.00
01/22	915	Payment on Account			- 546.00
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News			
		AD CLASS: Display Advertising			
01/14	32783921	THREE FACTS-HWY MAINTENAN	2x14i	1	71.00
		PAGE: A 23 General	28i		
		ePaper			.00
01/21	32783921	THREE FACTS-MSP	2x14i	1	71.00
		PAGE: A 19 Chamber	28i		
		ePaper			.00
01/28	32783921	THREE FACTS-SMART METERS	2x14i	1	71.00
		PAGE: A 29 General	28i		
		ePaper			.00
		Ad Class Totals: \$213.00		84.000 inch	
		Publication Totals: \$213.00			
01/31		BC GST			10.65
<i>5400</i>					
<i>Ad by cheque 0919. Feb 10/16</i>					
<i>\$475.05</i>					
CURRENT NET AMOUNT DUE				TOTAL AMOUNT DUE	223.65

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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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32783921	01/31/16	\$ 223.65
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	Bennett, Bill MLA	

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.

BPG115R MT1 3597 HRI-001-001-12-064908

BPG115R20081210

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 751
Date: 01/03/2016
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 from Feb	G	68.40	273.60
			G - GST 5%			13.68
			GST			
<p><i>Ad by chagun #10921</i></p> <p><i>Feb 29/16</i></p> <p><i>5400</i></p>						
e-KNOW East Kootenay News Online Weekly GST: # [Redacted]						
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: Thank you for advertising with e-KNOW						287.28
Sold By: [Redacted]						



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 05538
BILL BENNETT, MLA
 100C CRANBROOK ST N
 CRANBROOK BC
 VIC 3P9

BILLING PERIOD: 01/01/16 - 01/31/16
 ADVERTISER/CLIENT NAME: BILL BENNETT, MLA
 INVOICE #: 32786997
 TERMS OF PAYMENT: Net 30 days
 PAGE #: 1 of 2
 ACCOUNT NUMBER: [REDACTED]
 BILLING DATE: 01/31/16
 ADVERTISER/CLIENT #: [REDACTED]

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<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	
12/31		BALANCE FORWARD			1,343.97	
01/22	915	Payment on Account			-1,343.94	
01/22		ADJW/O MIN BAL			-.58	
01/22		ADJW/O MIN BAL			.55	
<p><i>PAID by cheque 0919 Feb 10/16</i></p>						
PUBLICATION:		FERNIE FREE PRESS - News				
AD CLASS:		Display Advertising				
01/14	32786996	Bill Bennett	3x6i	1	.00	
		PAGE: A 5 General	18i			
01/21	32786996	Bill Bennett	3x6i	1	.00	
		PAGE: A 19 General	18i			
01/28	32786996	Bill Bennett	3x6i	1	.00	
		PAGE: A 4 General	18i			
		Ad Class Totals: \$0.00		54.000 inch		
		Publication Totals: \$0.00		BL		
PUBLICATION:		KOOTENAY ADVERTISER - News				
AD CLASS:		Display Advertising				
01/13	32786997	MLA/3 THINGS COLUMN	4i	19.39	77.56	
		PAGE: A 7 General				
		ePaper				
01/20	32786997	MLA/3 THINGS COLUMN	4i	19.39	77.56	
					5400	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32786997	01/31/16	\$251.40
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BILL BENNETT, MLA	

REMIT TO

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

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- 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.

007595 BPG115R MT1 5538 HRI-001-001-4

BPG115R20081210



STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/16 - 01/31/16		BILL BENNETT, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32786997	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/27	32786997	PAGE: A 4 General ePaper MLA/3 THINGS COLUMN [REDACTED]	4i	1 19.39	2.25 77.56	
01/31		PAGE: A 7 General ePaper Ad Class Totals: \$239.43 Publication Totals: \$239.43 BC GST		12.000 inch	2.25 11.97	
<p><i>Ad by cheque #0919 Feb 10/16 [REDACTED] \$475.05</i></p>					5400	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
251.40						251.40

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

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

GST REGISTRATION No. [REDACTED]



Black Press
COMMUNITY NEWS MEDIA

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

Ad by cheque #0927
March 1/16

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D Bennett, Bill MLA 100 CRANBROOK STREET NORTH Cranbrook BC VIC 3P9		02/01/16 - 02/29/16	Bennett, Bill MLA
03621		INVOICE #	TERMS OF PAYMENT
		32808289	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			02/29/16
			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
01/31		BALANCE FORWARD			223.65
02/12	919	Payment on Account		BL	- 223.65
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News			
		AD CLASS: Display Advertising			
02/04	32808289	THREE FACTS-AMBULANCE SERVICE	2x14i 28i	1	71.00
		PAGE: A 21 General			.00
		ePaper			71.00
02/11	32808289	3 FACTS-FORESTRY SKILLS	2x14i 28i	1	.00
		PAGE: A 19 General			.00
		ePaper			71.00
02/18	32808289	THREE FACTS-KEEPING MINES OPERATING	2x14i 28i	1	.00
		PAGE: A 20 Chamber			.00
		ePaper			71.00
02/25	32808289	THREE FACTS-BUDGET	2x14i 28i	1	.00
		PAGE: A 19 General			.00
		ePaper			
		Ad Class Totals: \$284.00		112.000 inch	
		Publication Totals: \$284.00			14.20
02/29		BC GST			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
298.20					298.20

004919

BPGF17R20081210

unless advised in writing within 30 days of billing date



Black Press
COMMUNITY NEWS MEDIA

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

*Ad by cheque
0927
March 11/16*

5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 05822 BILL BENNETT, MLA 100C CRANBROOK ST N CRANBROOK BC VIC 3P9		02/01/16 - 02/29/16	BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32811698	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/16	[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
01/31		BALANCE FORWARD			251.40
02/12	919	Payment on Account			- 251.40
				BL	
		PUBLICATION: FERNIE FREE PRESS - News			
		AD CLASS: Display Advertising			
02/04	32811697	Bill Bennett	3x6i	1	.00
		PAGE: A 4 General	18i		
02/11	32811697	Bill Bennett	3x6i	1	.00
		PAGE: A 4 General	18i		
02/18	32811697	Bill Bennett	3x6i	1	.00
		PAGE: A 24 General	18i		
02/25	32811697	Bill Bennett	3x6i	1	.00
		PAGE: A 3 General	18i		
		Ad Class Totals: \$0.00		72.000 inch	
		Publication Totals: \$0.00			
				BL	
		PUBLICATION: KOOTENAY ADVERTISER - News			
		AD CLASS: Display Advertising			
02/03	32811698	MLA/3 THINGS COLUMN		1	77.56
		[REDACTED]	4i	19.39	
		PAGE: A 8 General			
		ePaper			2.25
02/10	32811698	MLA/3 THINGS COLUMN		1	77.56
		[REDACTED]	4i	19.39	

CURRENT NET AMOUNT DUE	90 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
------------------------	---------	---------	--------------	------------------	------------------

007890

BPGF/R20081210



STATEMENT & INVOICE/AFFIDAVIT

5400

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/16 - 02/29/16		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32811698	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/29/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/17	32811698	PAGE: B 11 General ePaper MLA/3 THINGS COLUMN [REDACTED]	4i	1 19.39	2.25 77.56
02/24	32811698	PAGE: A 5 General ePaper MLA/3 THINGS COLUMN [REDACTED]	4i	1 19.39	2.25 77.56
02/29		PAGE: A 8 General ePaper Ad Class Totals: \$319.24 Publication Totals: \$319.24 BC GST		16.000 inch	2.25 15.96
CURRENT NET AMOUNT DUE					335.20
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					335.20

BPGB1/R20081210

*Pd by cheque 0926
March 10/16*



Save by paying your invoice early

Thank you for deciding to use Mining and Energy as a part of your marketing plan. In appreciation of your order we would like to offer you a coupon for an early payment discount as shown below.

5400

early payment discount coupon!

On Invoice # 374391, Mining and Energy V10 I4
BILL BENNETT, MLA - KOOTENAY EAST
 is entitled to an early payment discount if your payment is received by March 25, 2016

Customer 


discount if payment is by cheque

Invoice amount	\$347.55
Prepayment discount	\$33.10
Balance due	\$314.45
Payment due by March 25, 2016	

discount if payment is by credit card




Invoice amount	\$347.55
Prepayment discount	\$23.17
Balance due	\$324.38
Payment due by March 25, 2016	

PLEASE NOTE : Your early payment discount will not be allowed unless this coupon is attached to your payment and the balance due is received by the above due date.

Coupon authorized by: 

If payment is received after March 25, 2016 total balance due is \$347.55

Take advantage of our quick and convenient credit card payment option and fax back to 250.426.4125

 Card number _____ Expiry _____
  Authorized signature _____ Date _____
 Customer 



Pd by cheque # 0426

March 10/16

INVOICE: M374391 Payable on receipt

Mailing Address

BILL BENNETT, MLA - KOOTENAY EAST
100C CRANBROOK ST N
CRANBROOK, BC V1C 3P9

Publication: Mining and Energy Vol:10 Iss:4
Customer #: [REDACTED]
Purchase Order:
Order Date: 04-Mar-16
Publication Date: 16-Mar-16
Salesperson: [REDACTED]

5400

Physical Address

100C CRANBROOK ST N
CRANBROOK BC V1C 3P9

Phone: (250) 417-6022

Fax: (250) 417-6026

Client: [REDACTED]

Instructions:

Item Description	Extended Price
1/12 Page Color (British Columbia)	\$331.00

Sub Total:	\$331.00
HST/GST # [REDACTED]:	\$16.55
Amount Payable:	\$347.55

*Thank you
Amin*



314.45

*(DISCOUNT)
COUPON*

TERMS: All accounts due and payable upon receipt of this invoice.
2% per month (24% per annum) charged on all accounts over 30 days from publication date.

(See previous page)

TAKE ADVANTAGE OF OUR QUICK & CONVENIENT CREDIT CARD PAYMENT OPTIONS AND FAX BACK TO 250-426-4125

CARD NUMBER _____ EXPIRY DATE _____
 DATE _____ AUTHORIZED SIGNATURE _____
 CUSTOMER #: [REDACTED]

From: Rotary Club of Cranbrook <mailservice@clubrunner.ca>
Sent: March 2, 2016 5:09 PM
To: [REDACTED]
Subject: Cranbrook Statement of Account

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

*Pd by cheque
 #0925
 March 3/16*

ACCOUNT STATEMENT

Statement Date: **Mar 2, 2016**

To: [REDACTED]
 Canada

5440

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	
Sep 30, 2015	Payment	Payment		\$105.00
Oct 1, 2015	Invoice	<u>Billing Invoice: Sept 2015 Guest Meals (Invoice No:8304)</u>	\$15.00	
Oct 1, 2015	Invoice	<u>Billing Invoice: Sept 2015 Sergeant at Arms Fines (Invoice No:8332)</u>	\$2.00	

Oct 1, 2015	Invoice	<u>Billing Invoice: Sept 2015 Happy Bucks (Invoice No:8354)</u>	\$10.00	
Oct 2, 2015	Invoice	<u>Billing Invoice: Sept 2015 Meal Charge (Invoice No:8419)</u>	\$66.00	
Oct 28, 2015	Payment	Payment		\$93.00
Nov 3, 2015	Invoice	<u>Billing Invoice: Oct 2015 Meal Charge (Invoice No:8460)</u>	\$66.00	
Nov 25, 2015	Payment	Payment		\$66.00
Nov 30, 2015	Invoice	<u>Billing Invoice: Nov 2015 Meal Charge (Invoice No:8596)</u>	\$66.00	
Nov 30, 2015	Invoice	<u>Billing Invoice: Nov 2015 Sergeant at Arms Fines (Invoice No:8660)</u>	\$1.00	
Dec 16, 2015	Payment	Payment		\$67.00
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Meal Charge (Invoice No:8710)</u>	\$66.00	
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Sergeant at Arms Fines (Invoice No:8791)</u>	\$4.00	
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Happy Bucks (Invoice No:8811)</u>	\$5.00	
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Guest Meals (Invoice No:8819)</u>	\$30.00	
Feb 2, 2016	Payment	Payment		\$105.00
Feb 2, 2016	Invoice	<u>Billing Invoice: Jan 2016 Meal Charge (Invoice No:8843)</u>	\$66.00	
Feb 2, 2016	Invoice	<u>Billing Invoice: Jan 2016 Semi-Annual Dues (Invoice No:8987)</u>	\$90.00	
Feb 2, 2016	Invoice	<u>Billing Invoice: Jan 2016 Un-Xmas Party (Invoice No:9054)</u>	\$15.00	
Feb 29, 2016	Payment	Payment		\$171.00
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Meal Charge (Invoice No:9106)</u>	\$66.00	
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Sergeant at Arms Fines (Invoice No:9116)</u>	\$2.00	
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Happy Bucks (Invoice No:9149)</u>	\$5.00	
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Initiation Fee (Invoice No:9166)</u>	\$25.00	
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Semi-Annual Corp Admin Fee (Invoice No:9168)</u>	\$50.00	
			TOTAL DUE:	\$148.00

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

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

Cranbrook Chamber Of Commerce
Box 84
Cranbrook, BC V1C 4H6

RECEIPT

Receipt No.:

1568
03/01/2016

Amount Received

\$50.00

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

Signature _____

Cranbrook Chamber Of Commerce

Bill Bennett, MLA

03/01/2016

Receipt No.:

1568

Discount

Amount Received
50.00

Discount

Amount Received

*Pd by cheque
#0923*

Feb 26/16

5440

50.00

Cranbrook Chamber Of Commerce

Bill Bennett, MLA

03/01/2016

Receipt No.:

1568

Discount

Amount Received
50.00

Discount

Amount Received

Total

50.00

From:
Sent:
To:
Subject:

Rotary Club of Cranbrook <mailservice@clubrunner.ca>
February 2, 2016 6:09 PM
[REDACTED]
Cranbrook Statement of Account

Rotary Club of Cranbrook

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

ACCOUNT STATEMENT

Statement Date: Feb 2, 2016

To: Bill Bennett
[REDACTED]
Canada

5440

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	
Sep 30, 2015	Payment	Payment		\$105.00
Oct 1, 2015	Invoice	<u>Billing Invoice: Sept 2015 Guest Meals (Invoice No:8304)</u>	\$15.00	
Oct 1, 2015	Invoice	<u>Billing Invoice: Sept 2015 Sergeant at Arms Fines (Invoice No:8332)</u>	\$2.00	
Oct 1, 2015	Invoice	<u>Billing Invoice: Sept 2015 Happy Bucks (Invoice No:8354)</u>	\$10.00	
Oct 2, 2015	Invoice	<u>Billing Invoice: Sept 2015 Meal Charge (Invoice No:8419)</u>	\$66.00	
Oct 28, 2015	Payment	Payment		\$93.00

Nov 3, 2015	Invoice	<u>Billing Invoice: Oct 2015 Meal Charge (Invoice No:8460)</u>	\$66.00	
				\$66.00
Nov 25, 2015	Payment	Payment		
Nov 30, 2015	Invoice	<u>Billing Invoice: Nov 2015 Meal Charge (Invoice No:8596)</u>	\$66.00	
Nov 30, 2015	Invoice	<u>Billing Invoice: Nov 2015 Sergeant at Arms Fines (Invoice No:8660)</u>	\$1.00	
Dec 16, 2015	Payment	Payment		\$67.00
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Meal Charge (Invoice No:8710)</u>	\$66.00	
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Sergeant at Arms Fines (Invoice No:8791)</u>	\$4.00	
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Happy Bucks (Invoice No:8811)</u>	\$5.00	
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Feb 2, 2016	Invoice	<u>Billing Invoice: Jan 2016 Meal Charge (Invoice No:8843)</u>	\$66.00	
Feb 2, 2016	Invoice	<u>Billing Invoice: Jan 2016 Semi-Annual Dues (Invoice No:8987)</u>	\$90.00	
Feb 2, 2016	Invoice	<u>Billing Invoice: Jan 2016 Un-Xmas Party (Invoice No:9054)</u>	\$15.00	
			TOTAL DUE:	\$171.00

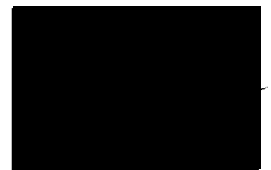
You can check your account transaction history at any time by clicking [here](#).

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

5440

Pd by cheque
#0918

Feb 3/16



5440

From: Rotary Club of Cranbrook <mailservice@clubrunner.ca>
Sent: January 7, 2016 6:18 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: Jan 7, 2016

To: Bill Bennett
[Redacted]
Canada

*Ad by
Chapman #0916
Jan 13/16*



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	
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Sep 9, 2015	Invoice	<u>Billing Invoice: Aug 2015 Guest Meals (Invoice No:8301)</u>	\$30.00	
Sep 30, 2015	Payment	Payment		\$105.00
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Oct 28, 2015	Payment	Payment		\$93.00

Nov 3, 2015	Invoice	<u>Billing Invoice: Oct 2015 Meal Charge (Invoice No:8460)</u>	\$66.00
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Nov 30, 2015	Invoice	<u>Billing Invoice: Nov 2015 Sergeant at Arms Fines (Invoice No:8660)</u>	\$1.00
Dec 16, 2015	Payment	Payment	\$67.00
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Meal Charge (Invoice No:8710)</u>	\$66.00
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Sergeant at Arms Fines (Invoice No:8791)</u>	\$4.00
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Happy Bucks (Invoice No:8811)</u>	\$5.00
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Guest Meals (Invoice No:8819)</u>	\$30.00

TOTAL DUE: **\$105.00**

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

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BRITISH COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To: [Redacted]

[Redacted] *ogor*

BILL BENNETT - MLA
EAST KOOTENAY CONSTITUENCY
100C CRANBROOK ST N
CRANBROOK BC V1C 3P9

Invoice	
Document Number	Date
[Redacted]	30-Nov-2015
Customer Number/2nd Reference No.	
[Redacted] /	
AMOUNT OF PAYMENT \$ 5.21	

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	11/30/2015
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G		
Subtotal				4.96			
GST/HST #	[Redacted]	5.000 %		4.96			0.25
Total (CAD)							5.21

5500

PAST DUE
MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

FEB 24 2016 (9.45)

BC MAIL PLUS
VICTORIA, BC

*Pd by cheque 0929
March 29/16*

[Redacted]

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS = \$0.81, FLATS = \$2.54, PKGS = \$5.55, PARCELS = \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To: [REDACTED]

BILL BENNETT - MLA
EAST KOOTENAY CONSTITUENCY
100C CRANBROOK ST N
CRANBROOK BC V1C 3P9

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 2.60	

Page 1 of 1

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

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

5500

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

FEB 24 2016

BC MAIL PLUS
VICTORIA, BC

*pd by cheque 0929
March 24/16*

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS = \$0.81, FLATS = \$2.54, PKGS = \$5.55, PARCELS = \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To: [REDACTED]

BILL BENNETT - MLA
EAST KOOTENAY CONSTITUENCY
100C CRANBROOK ST N
CRANBROOK BC V1C 3P9

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 1.64	

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.78 /EA	1.56	G
Subtotal					
GST/HST # [REDACTED] 5.000 %				1.56	0.08
Total (CAD)					1.64

5500

*PD by cheque 0929
March 29/16*

FAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

FEB 24 2016

BC MAIL PLUS
VICTORIA, BC

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS = \$0.81, FLATS = \$2.54, PKGS = \$5.55, PARCELS = \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000084

BILL BENNETT - MLA
EAST KOOTENAY CONSTITUENCY
100C CRANBROOK ST N
CRANBROOK BC V1C 3P9

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

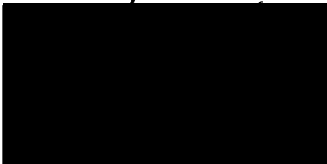
Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G

Subtotal				10.16	
GST/HST # [REDACTED]	5.000 %		10.16	0.51	
Total (CAD)				10.67	

*Pd by cheque # 0928
March 23 / 16*

5500



Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000085

BILL BENNETT - MLA
EAST KOOTENAY CONSTITUENCY
100C CRANBROOK ST N
CRANBROOK BC V1C 3P9

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 5.83	

Page 1 of 1

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
777700800	Packages Mailed	1 EA	5.55 /EA	5.55	G
Subtotal				5.55	
GST/HST # [REDACTED] 5.000 %				5.55	0.28
Total (CAD)				5.83	

*pd by cheque #0920
Feb 17/16*

53500

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:

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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.78 /EA	0.78	G

Subtotal				0.78	
GST/HST # [REDACTED]	5.000 %	0.78		0.04	
Total (CAD)				0.82	

\$180

5500

*PD by cheque 0917
Jan 21/16*

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.

stoner
mpary Code

0002

250-417-6026

BILL BENNETT - MLA
CRANBROOK

STATEMENT

Stat	Type	Doc. Date	Net due dt	Clearing	Amt in loc.cur.	LCurr	DocumentNo	Reference
#	RV	07/31/2015	07/31/2015		1.64	CAD		0093498761
#	RV	09/30/2015	09/30/2015		2.60	CAD		0093531958
#	RV	11/30/2015	11/30/2015		5.21	CAD		0093566163
#	RV	12/31/2015	12/31/2015		0.82	CAD		0093581555
*					10.27	CAD		
** Account					10.27	CAD		

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

JAN - 8 2016

BC MAIL PLUS
VICTORIA, BC

*A few items getting to the post
due prints Please remit if
not recently done.*

Thanks



BC MAIL PLUS
PO BOX 9453 STN PROV GOVT
VICTORIA BC V8W 9V7



5200

*pd by
cheque 9/14
Jan 3/14*



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

2016/01/04 [REDACTED] [REDACTED]
CC/CC641634 W/GZ TR1354465

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

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

SUBTL \$170.00
GST \$8.50
TOTAL \$178.50

Debit Card \$178.50

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2016/01/04 [REDACTED] [REDACTED]
CC/CC641634 W/GZ TR1354465

TRANSACTION RECORD

Purchase

Total \$178.50CAD

00 APPROVED-THANK YOU

Card # ***** [REDACTED]
Account Chequing
16/01/04/ [REDACTED] Debit

Merchant ID# 20441352
A0000002771010 Interac
TCC 124
Term Id CPH064163402
Invoice 135446501
Auth # 643212
RRN 001001114

Retain this copy for your records.

Customer Copy/Copie du client

5500
J/80

TRANSACTION RECORD

Charger

CUSTOMER COPY

SLIP # 17269401 TERM 8262LD01
** Purchase ** Chequing
CAD 202.04 CHIP
DEBIT # ***** [REDACTED]
INTERAC
DATE 02/26/2016 TIME [REDACTED]
RESP 001 ISO 00
AUTH # 880425 REF # 848001001001
AID: A0000002771010
TUR: 8000008000
Interac

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Purchase of iPad charger and
battery backup for the Member's
use.

5520

BENTLEY 90677

BENTLEY

THE BAY CENTRE

2 VICTORIA EATON CENTRE

VICTORIA, BC V8W 3M9

250-384-8601

Date 03/18/2016 Time [REDACTED]

Reg Session#	Cashier	Trans#	Store
1	2948	68557	102289
			90677

SOLD TO: SALESPERSON ID:
68557

Item	Qty	Price	Amount
65078507 Swiss Gear Spinner ultralight	1	179.99	179.99
SUBTOTAL			179.99
GST 5.0%			9.00
PST 7.0%			12.60
Total			201.59
Debit Card XXXXXXXXXXXX [REDACTED]			(201.59)
Change			0.00

TYPE: Purchase Chequing

ACCT: INTERAC \$ 201.59

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 03/18/2016 [REDACTED]
 REFERENCE #: 0010018760 C
 TERM: 66197622
 AUTHOR.# : 356508
 AID: A0000002771010
 TVR: 8000008000

00 Approved - Thank you 001

VERIFIED BY PIN
Interac

CUSTOMER'S COPY

*5520
Wholesale Mobile office*

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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
date February 29/16	sign [redacted]

Claimant [redacted]	Department Kootenay East	Vendor # [redacted]
------------------------	-----------------------------	------------------------

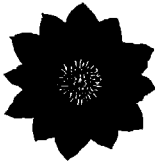
Date of Transaction	Description	Mileage	Meals	Balancing Total
01-Mar-16	CBK to Baynes lake and return to Wycliffe 145 k	\$75.40	36.00 dinner	
25-Feb-16	AKBLG Conference Banquet April 28 wycliffe to 30 km	\$15.60	[redacted]	

*pd by cheque # 0924
March 1/16*

*5600 - ~~expenses~~ \$127.00
~~expenses~~ - ~~expenses~~ \$168.25*

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



Your TELUS Mobility Bill
January 13, 2016



Account number: [REDACTED]

Account summary - Turnover for details

Balance forward from your last bill \$0.00
 This reflects payments of \$180.19

New charges

Mobile services	\$67.00
GST / HST	\$3.35
PST	\$4.69
Total new charges	\$75.04
Total due	\$75.04

<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>
--	---

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 Jan 13, 2016	Total if received by Feb 08, 2016 \$75.04
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Payable on receipt

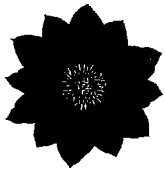
Amount you're paying
\$ 75.04

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill
December 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 \$198.22

New charges

Mobile services \$289.50
GST / HST \$14.48
PST \$20.27

Total new charges \$324.25

Total due \$324.25

JTA9962514-0058821-14706-0002-0001-00-1

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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 13, 2015	Total if received by Jan 08, 2016 \$324.25
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Payable on receipt

PTLBD01B ED

14706

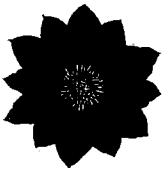
MLA EAST KOOTENAY
ATTN: BILL BENNETT
100C CRANBROOK ST N
CRANBROOK BC V1C 3P9

Amount you're paying

\$

324.25





Your TELUS Mobility Bill

February 13, 2016



MLA EAST KOOTENAY

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$407.85

New charges

Mobile services	\$378.50
GST / HST	\$18.93
PST	\$26.50

Total new charges \$423.93

Total due \$423.93

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.



Your account number [REDACTED]	Bill date Feb 13, 2016	Total if received by Mar 08, 2016 \$423.93
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Payable on receipt

PTLBD01CED

03239

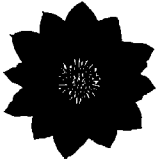


Amount you're paying
 \$ 423.93

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



F-1626



Your TELUS Mobility Bill
February 13, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$75.04

New charges

Mobile services	\$68.50
GST / HST	\$3.43
PST	\$4.80
Total new charges	\$76.73
Total due	\$76.73

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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 Feb 13, 2016	Total if received by Mar 08, 2016 \$76.73
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Payable on receipt

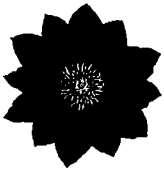
Amount you're paying
\$ 76.73

[REDACTED]

[REDACTED]

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Your TELUS Mobility Bill
March 13, 2016



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$76.73

New charges

Mobile services	\$91.90
GST / HST	\$4.60
PST	\$6.43

Total new charges \$102.93

Total due \$102.93

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

For payment options, see page 2.



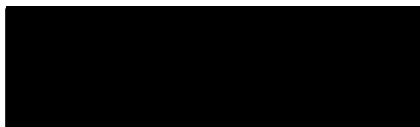
Your account number [REDACTED]	Bill date Mar 13, 2016	Total if received by Apr 08, 2016 \$102.93
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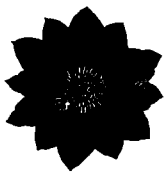
Payable on receipt

Amount you're paying
\$ **82.43**

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Your TELUS Mobility Bill

March 13, 2016



MLA EAST KOOTENAY

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$423.93

New charges

Mobile services \$97.65

GST / HST \$4.88

PST \$6.66

Total new charges \$109.19

Total due \$109.19

JTA0213684-0040469-10118-0002-0001-00-1

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F-1626

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 Mar 13, 2016	Total if received by Apr 08, 2016 \$109.19
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Payable on receipt

PTLBD01B ED

10118



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

Amount you're paying \$ 109.19

