


608

Date March 31, 2016 Previous Balance
Solde Reporté

To À		\$
For Pour	<u>Public Library</u>	D E P O S I T S
RST/QST: \$	Total	\$
GST/HST: \$	This Cheque Ce Chèque Balance À Reporter	\$ <u>\$20.00</u>



www.legionbcyukon.ca

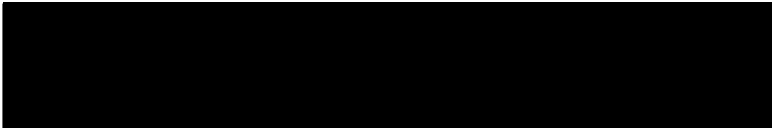
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

LEADER'S PORTION OF SHARED AD:



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: **\$ 3,140.00**

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515

Revelstoke Mountaineer Communications Ltd.
PO BOX 112, 606 Railway Avenue
Revelstoke BC V0E 2S0



JAN 12 2016

Office of Norm Macdonald
[REDACTED]
PO BOX 2052
Golden BC V0A 1H0

Invoice # 0000113
Invoice Date January 1, 2016
Balance Due (CAD) \$105.00

Item	Description	Unit Cost	Quantity	Line Total
Monthly ad 100	Annual monthly ad on revelstokemountaineer.com	100.00	1	100.00
Subtotal				100.00
GST [REDACTED] 5%				5.00
Total				105.00
Amount Paid				0.00
Balance Due (CAD)				\$105.00

Terms
Thanks for paying this invoice within 30 days.

Notes
[REDACTED] This is the new recurring monthly invoice. It will be issued automatically on the first of the calendar month for which it is covering. If you have any questions, please let me know. Thanks again for your support. Sincerely, [REDACTED]

PAID \$578
JAN 13 2016
\$105.00

This invoice was sent using **FRESHBOOKS**

J80 5400

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 706
Date: 01/01/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

JAN 12 2016

Business No.: [Redacted]

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

PAID # 579
JAN 13 2016
\$105

e-KNOW East Kootenay News Online Weekly GST: [Redacted]

Shipped By: Tracking Number:

Comment: Thank you for advertising with e-KNOW

Sold By: [Redacted]

Total Amount	105.00
---------------------	--------

J91 5400

e-KNOW East Kootenay News Online Weekly

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

INVOICE

FEB 01 2016

Invoice No.: 736
Date: 01/02/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

PAID
FEB 04 2016

#591
\$ 105.00

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - Feb 2016	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						Total Amount
Sold By: [Redacted]						105.00

J9165400

PAID FEB 16 2016

#596
\$315



Fresh news daily from Revelstoke's first and best locally owned community news provider

www.revelstokecurrent.com

Publisher-Editor [redacted] tel.: 250-814-9849, e-mail: [redacted]@telus.net

PO Box 682, Revelstoke, BC V0E 2S0

GST No. [redacted]

Invoice

Number: 2016-027

February 15, 2016

Bill to:

MLA Norm Macdonald

Ship to:

[redacted]

Description	Quantity	Price	Amount
Online button	1	\$100/month	\$300

GST:	\$15
Total + GST:	\$315

Additional information: This invoice covers your online button ad appearing on the Front Page of *The Revelstoke Current* February 24 – May 24, 2016.

*** 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 part way down the screen. It's fast and secure. Or...

Please send payment to:

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

J97 5400

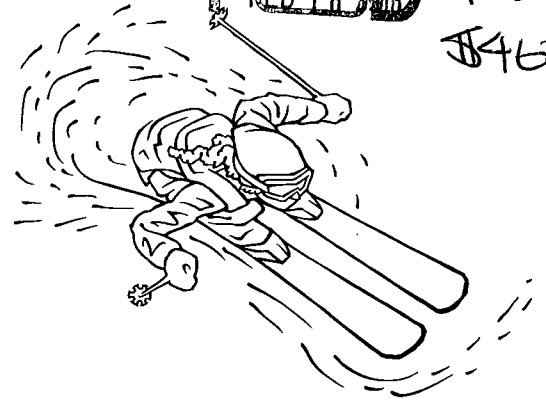
PAID FEB 18 2016

#597

\$467

KOOTENAY MOUNTAIN CULTURE

MAGAZINE



Contract # S16 MLAs MacE

Business Name: Norm MacDonald

Contact Name: [REDACTED]

Address: #104, 806 9th St N Box 2052 Golden BC V0A 1H0

Phone: 250 344 4816

E-mail: Norm.macdonald.mla@leg.bc.ca

Ad size: 1/2 page horizontal

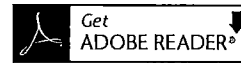
Full-Page options none

Premium Placement? no

of Issues: 1

Total \$: 467.00

For best results, please use Adobe Reader to edit this document.



Advertisers supplying incomplete or incorrect electronic material, requiring KMC to complete or convert the ad, will be billed at a rate of \$90 per hour (1/2 hour minimum).

Ad Specifics:

.....
.....
.....
.....

Authorized by: Date: Feb 12 / 2016

Invoices are issued on the publication date of each issue and are due within 30 days. Overdue accounts are subject to a service charge of 1.5% per month

When you are finished making changes to this document, please save it and send it back to your sales representative.

MOUNTAIN CULTURE GROUP.COM



Canadian Publishers Inc. proud publishers of FireAway, official publication of the
**FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA PUBLICATIONS**

2906 West Broadway, Suite 259
Vancouver, BC V6K 2G8
Phone: 1 877 898-3732 Fax: (604) 739-8511
Email: firepreventionbc@canadian-publishers.ca

BILLING INFORMATION:

New Democrat Official Opposition
[REDACTED]
Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Phone: 250 [REDACTED]
Fax:
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$3,018.75 ✓

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275

COPY

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

LEADERS PORTION OF SHARED AD!

[REDACTED]

4 \$143.75 ✓

* [REDACTED]

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

PAYMENT INFORMATION:

Subtotal: [REDACTED] ✓

INVOICE NUMBER: FPBC-002275

Tax: [REDACTED] ✓

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: [REDACTED]

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

Please remit ad copy and payment to:
2906 West Broadway, Suite 259
Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!

5400 J 104

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 757
Date: 01/03/2016
Ship Date:
Page: 1
Re: Order No.


Sold to:

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

Ship to:

Norm Macdonald MLA
[Redacted]
#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 - March 2016	G	100.00	100.00
			G - GST 5%			5.00
			GST			
						
e-KNOW East Kootenay News Online Weekly GST: [Redacted]						
Shipped By: Tracking Number:					Total Amount	105.00
Comment: Thank you for advertising with e-KNOW						
Sold By: [Redacted]						



Black Press
COMMUNITY NEWS MEDIA

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

S400J106

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		02/01/16 - 02/29/16	NORM MACDONALD MLA
05803		INVOICE #	TERMS OF PAYMENT
		32811673	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/29/16
		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			.00
		PUBLICATION: Columbia Valley Pioneer - News		BL	
		AD CLASS: Display Advertising			
02/19	32811672	PAGE: A 16 General	3x1.8i	1	66.00
		3 color	5.4i		13.20
		ePaper			.00
		Ad Class Totals: \$79.20		5.400 inch	
		Publication Totals: \$79.20			
		PUBLICATION: INVERMERE VALLEY ECHO - News		BL	
		AD CLASS: Display Advertising			
02/17	32811673	PAGE: A 2 General	3x2i	1	43.00
		3 color	6i		10.81
		ePaper			.00
		Ad Class Totals: \$53.81		6.000 inch	
		Publication Totals: \$53.81			
02/29		BC GST			6.65

PAID
MAR 17 2016

MAR 16 2016

#604 J13966

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
139.66					139.66

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.

BPGFI/R20081210



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

J107 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D 05650 NORM MACDONALD - MLA BOX 2052 GOLDEN BC VOA 1H0		02/01/16 - 02/29/16	NORM MACDONALD - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32811466	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/29/16			
		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			.00	
				BL		
	PUBLICATION:	GOLDEN STAR - News				
	AD CLASS:	Display Advertising				
02/17	32811465	Meeting Day	3x2i	1	56.28	
		PAGE: A 7 General	6i			
		ePaper			.00	
		Ad Class Totals: \$56.28		6.000 inch		
		Publication Totals: \$56.28				
				BL		
	PUBLICATION:	REVELSTOKE REVIEW - News				
	AD CLASS:	Display Advertising				
02/24	32811466	Meeting Day	4x2i	1	85.12	
		PAGE: A 11 General	8i	10.64		
		ePaper			2.25	
		Ad Class Totals: \$87.37		8.000 inch		
		Publication Totals: \$87.37				
02/29		BC GST			7.18	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
150.83						150.83

PAID
 MAR 17 2016

MAR 16 2016

\$605 \$150.83

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.

BPGF/R20081210



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

J108 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 03654 MacDonald, Norm - MLA PO Box 2052 Golden BC V0A 1H0		02/01/16 - 02/29/16	MacDonald, Norm - MLA
		INVOICE #	TERMS OF PAYMENT
		32808332	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/29/16
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			.00
				BL	
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News			
		AD CLASS: Display Advertising			
02/18	32808332	MEETING DAY	2x2.25i	1	125.00
		PAGE: A 4 General	4.5i		
		ePaper			.00
		Ad Class Totals: \$125.00		4.500 inch	
		Publication Totals: \$125.00			
02/29		BC GST			6.25

PAID
 MAR 17 2016 #606
 \$ 131.25

MAR 16 2016

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

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

J8 | 5440

Revelstoke Chamber of Commerce

PO Box 490
Revelstoke BC V0E 2S0
250-837-5345

@gmail.com

GST/HST Registration No.:

Invoice

JAN 12 2016

INVOICE TO
Norm MacDonald MLA
Box 2052
Golden BC V0A 1H0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
7185	04-01-2016	\$89.25	03-02-2016	Net 30	

ACTIVITY	QTY	RATE	TAX	AMOUNT
Chamber - Membership Fee 2016 Membership	1	85.00	G	85.00

SUBTOTAL 85.00
 GST/HST @ 5% 4.25
 TOTAL 89.25
 BALANCE DUE \$89.25

TAX SUMMARY

RATE	TAX	NET
GST/HST @ 5%	4.25	85.00

580
PAID
 JAN 13 2016
 \$89.25

Kimberley & District Chamber of Commerce

J82 5440

INVOICE

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

INVOICE # 16-129
 DATE: JANUARY 4, 2016

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

PAID # 581
 JAN 13 2016 \$ 157.50

JAN 12 2016

	DESCRIPTION		TOTAL
	2016 Kimberley & District Chamber of Commerce Membership Fee Thank you for your support to the Community and we look forward to your participation with the Chamber. We invite you, or a delegate from your business to attend the Annual General Meeting on January 21st, 2016, [REDACTED] p.m. at the Kimberley Conference & Athlete Training Centre For your convenience, you may also make payment and update your company's profile on the Chamber's secure website: http://www.kimberleychamber.com/the-chamber then click Join Chamber.		150.00
	An official receipt will be provided.	SUBTOTAL GST SALES TAX	150.00 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, or the Chamber office at: (250) 427-3666.

Thank you for your participation to the Kimberley Business Community.

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

FEB 04 2016

(250) 426-5201

J92 5440

ONLINE ONLY

GST #	[REDACTED]
[] 65 ISSUES	43.14
[] 130 ISSUES	86.28
<input checked="" type="checkbox"/> 260 ISSUES	152.42

[REDACTED]
PO BOX 2052
GOLDEN BC CAN VOA 1H0

Subs No: [REDACTED]
Last Issue: FEB 24/2016

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.

PAID
FEB 04 2016

We look forward to hearing from you!

Sincerely

\$592
\$152 42

[REDACTED]
Circulation Manager
Cranbrook Daily Townsman
[REDACTED]

[REDACTED]
Circulation Manager
Kimberley Daily Bulletin
[REDACTED]

Please return this portion with payment

CT77777777 [REDACTED] 24/02/2016

[REDACTED]
PO BOX 2052
GOLDEN BC CAN VOA 1H0

GST #	[REDACTED]
[] 65 ISSUES	43.14
[] 130 ISSUES	86.28
[] 260 ISSUES	152.42

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

Subs No: [REDACTED]
Last Issue: FEB 24/2016

Kicking Horse Country Chamber of Com

Box 1320
 Golden BC V0A 1H0
 Phone: (250) 344-7125 Ext. Fax: (250) 344-6688
 @goldenchamber.bc.ca

INVOICE

DATE December 21, 2015
 NUMBER 0000104637
 CUSTOMER NO. [REDACTED]

J95 5440

PAID #595
 FEB 18 2016 \$81.50

BILL TO:

Macdonald, Norm
 Box 2052
 802 Park Drive
 Golden BC V0A 1H0

SHIP TO:

Macdonald, Norm
 Box 2052
 802 Park Drive
 Golden BC V0A 1H0

(250) 344-4816 Ext.

(250) 344-4816 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
		21-Dec-15		0000502875		
F.O.B.	SHIP VIA		TERMS			
Your dock	Best way					
PART NUMBER	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	PRICE
MEMBERSHIP PP 2016 Membership	EA	1	1		81.50000	81.50
					NET AMOUNT	81.50
					FREIGHT	
					G.S.T.	
					P.S.T.	
					TOTAL DUE	\$81.50

*** REPRINT ***

Macdonald.MLA, Norm

From: billing@netnation.com
Sent: January 20, 2016 7:13 AM
To: [REDACTED] Macdonald.MLA, Norm
Subject: NetNation billing notice - [REDACTED]

J85 5460

Dear Customer:

Dear Valued Customer:

This is a brief reminder that your payment for your account was due on 2016-01-09. 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

PAID
JAN 27 2016

0585
\$45.20

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

Thank you for your Business.

NetNation

Statement	12/10/2015	11/10/2015	10/10/2015	-	.
Dates	01/09/2016	12/09/2015	11/09/2015	-	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
Bental Tower 5, Suite 200
550 Burrard Street
Vancouver, BC V6C 2B5
Canada

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

2015/07/14 [REDACTED] [REDACTED]
CC/CC642770 W/G1 TR1393671

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

Actual Weight / Poids réel 0.121kg
To / À destination du code V1A3K6

Coverage declined/Couverture refusée

SUBTL/SOUS-TOTAL \$2.95
GST/TPS \$0.15
TOTAL/TOTAL \$3.10

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

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

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

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

5180
Canada Post / Postes Canada
GOLDEN
502 9TH AVE N
GOLDEN VOA1H0
GST/TPS#: [REDACTED]

2015/08/12 [REDACTED] [REDACTED]
CC/CC642770 W/G2 TR1399915

G 5% 1@1.80 \$1.80
Oversized

SUBTL \$1.80
GST \$0.09
TOTAL \$1.89

CDN Cash \$1.90
CHG. DUE (\$0.01)
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

GOLDEN

502 9TH AVE N

GOLDEN VOA1HO

GST/TPS#: [REDACTED]

2015/04/21 [REDACTED] TR1374729
CC/CC642770 W/G2

G/S 5% 1@ \$1.80 \$1.80
Oversized/Surdimensionné

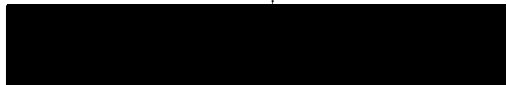
SUBTL/SOUS-TOTAL \$1.80
GST/TPS \$0.09
TOTAL/TOTAL \$1.89

Cash / Espèces CAN 1.90 \$1.90
CHG. DUE / MONNAIE (\$0.01)
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

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.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada

GOLDEN

502 9TH AVE N

GOLDEN VOA1HO

GST/TPS#: [REDACTED]

2015/06/24 [REDACTED] TR1389274
CC/CC642770 W/G2

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 \$10.00
CHG. DUE / MONNAIE (\$8.11)
RND. CHG. / MONNAIE ARRONDIE (\$8.10)

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

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.

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada

GOLDEN

502 9TH AVE N

GOLDEN V0A1H0

GST/TPS#: [REDACTED]

2015/03/30 [REDACTED] [REDACTED]

CC/CC642770

W/G2

TR1369816

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.

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

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5500

MAR 01 2016



ASAP Cheques, Forms & Supplies Inc.
100 Garden Street
Gananoque, ON K7G 1H9
(888) 324-3783 (3-CHEQUE), Fax: (866) 861-6586
BN [REDACTED]

Invoice Summary

Invoice/Order # **160218695**
Purchase Order #

Invoice Date: 2016/02/21
Terms:

Ship To / Bill To

Columbia River-Revelstoke MLA
Constituency
Box 2052
Golden, BC V0A 1H0
(250)344-4816 Phone

Columbia River-Revelstoke MLA
Constituency
Box 2052
Golden, BC V0A 1H0
CA
(250)344-4816 Phone

Details

Product	Qty	Each	Price	Disc	Weight	Your Account Name
PSM2C-0100 100 Business Manual Cheques (Traditional 2/Page) Account Code: [REDACTED]	1	29.70	29.70	0.00	1	

Checks, Deposits, Taxis:	CPC Expedited Parcel - 1 lbs	\$ 18.06
	Subtotal	\$ 47.76
	Provincial Tax	\$ 0.00
	GST	\$ 2.39
	Total	\$ 50.15

Payment

Type	Date	Amount	Applied	Details
Direct Debit //	50.15	0.00	0/02/18/16	

Payment Total \$ 0.00
Amount Owing **\$ 50.15**

PAID - PAYÉE
DIRECT DEBIT
PAIEMENT DIRECT
Please do not send payment
Account will be debited for
the outstanding amount
S'il vous plaît n'envoyez pas
de paiement
Compte sera débité
pour le montant impayé

J105 5500

MAR 16 2016



ASAP Cheques, Forms & Supplies Inc.
100 Garden Street
Gananoque, ON K7G 1H9
(888) 324-3783 (3-CHEQUE), Fax: (866) 861-6586
BN [REDACTED]

Invoice Summary

Invoice/Order # **160307638**
Purchase Order #

Invoice Date: 2016/03/08
Terms:

Ship To / Bill To

Columbia River-Revelstoke MLA
Constituency
Box 2052
Golden, BC V0A 1H0
(250)344-4816 Phone

Columbia River-Revelstoke MLA
Constituency
Box 2052
Golden, BC V0A 1H0
CA
(250)344-4816 Phone

Details

Product	Qty	Each	Price	Disc	Weight	Your Account Name
SB2 Executive Style Binder for 2/page cheques/cheques	1	16.50	16.50	0.00	1	
Subtotal						\$ 16.50
Provincial Tax						\$ 0.00
GST						\$ 0.83
Total						\$ 17.33

Payment

Type	Date	Amount	Applied	Details
Direct Debit //	17.33	0.00	0/03/07/16	

Payment Total
Amount Owing

\$ 0.00
\$ 17.33

PAID - PAYÉE
DIRECT DEBIT
PAIEMENT DIRECT
Please do not send payment
Account will be debited for
the outstanding amount
S'il vous plaît n'envoyez pas
de paiement
Compte sera débité
pour le montant impayé

TEAR HERE

THE SOURCE
250-344-2924 - 05-5934
1106 10TH AVE SOUTH
GOLDEN, BC 844-763-0636

CUSTOMER COPY

Oct 05/2015 [REDACTED] Inv#: 5934054609
By: [REDACTED] Terminal ID: 004

803-0549p * 16GB USB FB (20 5.99 B
----- SUBTOTAL ----- 5.99
GST/HST 5.000% 0.30
PST 7.000% 0.42
----- TOTAL ----- 6.71
P/L code: 49722
CASH 7.70
CHANGE 0.99

(penny elimination rounding
may be in effect)

* - ACP available
(limitations may apply)

GST/HST# [REDACTED]

BE THE FIRST TO KNOW ABOUT:
Private Sales, Special Events,
New Products, Contests and more ...
www.TheSource.ca/signup

YOU COULD WIN UP TO \$1000
by telling us what you think!
Visit www.TheSource.ca/win

THANK YOU
FOR SHOPPING AT THE SOURCE

The Source. I want that.

5500



Golden IGA
624 - 9 Avenue North
250 344 2361

GST# [REDACTED]

Served by: [REDACTED]

Bathroom Tissue 6132848513 \$7.49 BC
Fac Tissue 6Pk 816EA \$5.99 BC
SUBTOTAL \$13.48
5% GST \$0.67
7% PST \$0.94

TOTAL \$15.09

Cash TENDER \$20.10
Rounding TENDER -\$0.01
Cash CHANGE \$5.00

NUMBER OF ITEMS 2

Term Tran Store Oper 03/31/15
1 98 5078 111 [REDACTED]

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

DJ's Paper Place

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

Account: Non-account Sale

Sale Time: 2015-10-05 [REDACTED]

STAPLES STD CHISEL 5M/BX
1 @ \$1.99 each \$1.99
Tape Packing Clear Tartan 50m
2 @ \$2.50 each \$5.00
Pre Tax: \$6.99
Goods & Services Tax: \$0.35
Provincial Sales Tax: \$0.49
Inc Tax: \$7.83
Cash: \$20.00
Change: \$12.17



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

QUALITY CHOICES 16.99 G
Card \$1.99 Save -2.00
Card Pts Earned [REDACTED]

Sub Total \$14.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	14.99	0.75

BALANCE DUE \$15.74
Rounding \$0.01
Cash \$20.00
CHANGE \$4.25

Your Savings Today! \$2.00

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
and enter to win a \$200
Overwaitea gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0101 #7186 [REDACTED] 16Dec2015
S00022 R001

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

SG DISH LIQUID 4.63 B
Card 15% off Save -0.69
WF Bathroom Tissue 8.79 B
Card \$7.99 Save -0.80

Sub Total \$11.93

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	11.93	0.60
PST	11.93	0.84

BALANCE DUE \$13.37
Rounding -\$0.02
Cash \$15.00
CHANGE \$1.65

Your Savings Today! \$1.49

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
and enter to win a \$200
Overwaitea gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

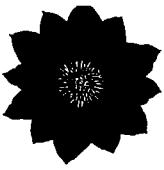
CASHIER NAME: [REDACTED]
C0266 #6745 [REDACTED] 05Oct2015
S00022 R004



Travel Claim Form

Constituency Assistants

<div style="background-color: black; width: 60px; height: 20px; margin: 0 auto;"></div> (Surname)		<div style="background-color: black; width: 60px; height: 20px; margin: 0 auto;"></div> (First)		
Travel from:		Golden to Kimberley		
ITEMS	DATES/DETAILS	AMOUNT CLAIMED		
240 KMS (\$.45/km)	11-Feb-16	\$	117.60	
240 KMS (\$.45/km)	13-Feb-16	\$	117.60	
Taxi				
Parking Fees				
Car Rental				
Gas				
Hotel	Best Western	\$	126.49	
Meals (\$44/day)		\$	132.00	
CHQ#0600				
\$493.69				
march 1, 2016				
TOTAL AMOUNT CLAIMED		\$	493.69	
<div style="background-color: black; width: 200px; height: 50px; margin: 0 auto;"></div>		<div style="background-color: black; width: 270px; height: 30px; margin: 0 auto;"></div>		
<i>Signature of Employee</i>		<i>Signature of MLA</i>		<i>Date</i>



Your TELUS Mobility Bill

December 27, 2015



J83 5420

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 \$78.40

New charges

Mobile services \$70.00

GST / HST \$3.50

PST \$4.90

Total new charges \$78.40

Total due \$78.40

JAN 12 2016

PAID #582
JAN 13 2016 \$78.40

<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.



December 17, 2015 INVOICE NUMBER 00599219

Statement of Service

J84 3720

COLUMBIA RIVER CONSTIT

Account Number [REDACTED]

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...

Season's Greetings on behalf of Eastlink Business. We thank you for your loyalty in 2015 and offer you our best wishes for a successful new year!

Meet Winston - with real-time notifications by text or email the moment there is activity or the system is armed or disarmed. That means you'll know when your staff opened the business, or if they closed early and know about any after-hours entry or activity. Call your Account Manager today for a free consultation. 1-877-813-1727

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

Contact Us Online www.eastlink.ca By Phone 1-877-813-1727

Account Summary See details on the back

Service Period: 12/11/15 to 01/10/16

Previous Balance	\$59.54
Payments Received	0.00
Cable / Digital	61.70
Late Fees	1.48
Taxes	3.09

Handwritten notes: 61.70, 1.48, 3.09, 65.27

Total due by Jan 7, 2016 \$125.81

PAID stamp: JAN 13 2016

Handwritten notes: 583, \$1582, \$65.27

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 for Terms of Service.

January 17, 2016

Page 2 of 2

COLUMBIA RIVER CONSTIT

Account Number



J86 5A20

Account Details

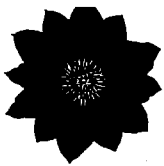
Previous Balance	\$125.81
Dec 18 Payment - Thank You	-59.54
Cable / Digital	\$61.70
Jan 11 - Feb 10 Business Essentials	61.70
Late Fees	\$1.65
Jan 17 Late Payment Charge	1.65
Taxes	\$3.09
GST (Registration)	3.09
Total due by Feb 7, 2016	\$132.71

JAN 28 2016

586
\$66.44

PAID
JAN 28 2016





Your TELUS Mobility Bill
January 27, 2016

5420 J99
TELUS ®/MD

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

FEB 08 2016

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.40

New charges

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

Total due..... \$78.40

PAID FEB 11 2016 \$599
\$78.40

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
Str 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.



February 17, 2016 INVOICE NUMBER 00730181

J103 5A20

Statement of Service

COLUMBIA RIVER CONSTIT

Account Number [REDACTED]

MAR 01 2016

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

Contact Us
Online www.eastlink.ca
By Phone 1-877-813-1727

In the know...

Meet Winston - with real-time notifications by text or email the moment there is activity or the system is armed or disarmed. That means you'll know when your staff opened the business, or if they closed early and know about any after-hours entry or activity. Call your Account Manager today for a free consultation. 1-877-813-1727

We are excited to announce our new website just for you - our business customers. Displaying on any mobile or desktop device, www.eastlinkbusiness.ca is full of great content and features that reinforce our commitment to support your business evolution. We invite you to explore the new website and welcome your feedback.

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

Account Summary See details on the back

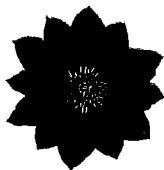
Service Period: 02/11/16 to 03/10/16

Previous Balance	\$132.71
Payments Received	-131.71
Cable / Digital	61.70
Taxes	3.09

Total due by Mar 9, 2016 \$65.79

PAID MAR 01 2016 \$601 \$65.79

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 for Terms of Service.



Your TELUS Mobility Bill
February 27, 2016

J109 5420
TELUS TM/MD

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

MAR 11 2016

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$78.40

New charges

Mobile services	\$70.00	
GST / HST	\$3.50	
PST	\$4.90	

Total new charges \$78.40

Total due..... \$78.40

PAID
MAR 17 2016

#607
\$78.40

JTA0165976-0013937-03485-0002-0001-00-1

F-1626

<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 Stn 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.

J111 5420

March 17, 2016 INVOICE NUMBER 00796218

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
By Phone 1-877-813-1727



In the know...

Interested in transforming your business to remain competitive? Visit us online at eastlinkbusiness.ca to see how our Advanced Solutions can help.

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

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

Account Summary See details on the back

Service Period: 03/11/16 to 04/10/16

Previous Balance	\$65.79
Payments Received	-65.79
Cable / Digital	61.70
Taxes	3.09
Total due by Apr 7, 2016	\$64.79

PAID
MAR 31 2016

#609
\$64.79

MAR 31 2016

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 for Terms of Service.

5140 198

Shredding Service

Service Date: February 1, 2016

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

ON-SITE REGULAR SERVICE

Minimum Order Value 160.90

Fuel/Env. Surcharge 17.70

Net Value Before Taxes 178.60

GST 5.000% 8.93

Amount Due on March 2, 2016 187.53

PAID
FEB 10 2016
#598
\$187.53

Thank you for your business.



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

CERTIFICATE OF DESTRUCTION

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

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

Following services are not NAID certified:
Offsite Destruction

**Please 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



Proforma Invoice
#25957846
26-Jan-16

Close Print

Paid on 26-Jan-16 8:31:00 PM (UTC)

J87
S140

DESCRIPTION	USER NAME	SUBSCRIPTION PERIOD	QUANTITY	PRICE	AMOUNT
Gold Plan	GoldenShare	26-Jan-16 - 25-Jan-17	1	\$348 CAD	\$348 CAD

Total: \$348 CAD

BILLING DETAILS

MLA Norm Macdonald
Box 2204
Golden
VOA 1H0
Canada

NOTES

Subscription Renewal Charge

PAYMENT INFORMATION

Payment made on 26-Jan-16 8:31:00 PM (UTC).

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



Jan 29, 2016
\$348.00
#0587