

DATE: Dec 4/15  
 NAME: BILL BENNET  
 NOM: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 ADRESSE: \_\_\_\_\_

*Ad by cheque  
 #0897  
 Nov 17/15  
 5310*

SOLD BY VENDU PAR	C.O.D C.R.	CHARGE	ON ACCT. REQU A/C.	ACCT. FORWARD MONT. REPORTE
1				
2		FOOD BANK		60 -
3		AUCTION		
4				
5				
6				
7				
8				
9				
10				
			GST/TPS HST/TVH	
TAX REG. NO. No. ENRG. TAXE			PST/TVP	
038988			TOTAL/TOTALES	60
SIGNATURE			[REDACTED]	

Tickets to attend food bank auction, event details appear on the following page.



## **Cranbrook Bankers Association Annual Food Bank and Salvation Army Auction**

Friday, December 4, 2015

██████████ at the Heritage Inn Cranbrook  
\$20.00 per person.

Please note that any reservations made will be billed unless we  
are receive a cancellation notice before November 25th

Fax reservation request below to CIBC (250) 489 8320 or  
email: ██████████@cibc.com or ██████████@cibc.com

**This is the largest fund raising event of its kind and last year we  
were successful in raising more than \$11,500**

The Cranbrook Food Bank and Salvation Army are in dire  
straits at this time of year and your support is truly appreciated.  
Thank you for your consideration and generosity.

---

Business name: \_\_\_\_\_

Number of seats to reserve: \_\_\_\_\_

Contact person to confirm reservations: \_\_\_\_\_

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

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

**INVOICE**

Invoice No.: 627  
Date: 02/10/2015  
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 - September 2015	G	68.40	273.60
			G - GST 5%			13.68
			GST			
<p><i>Ad by choguo</i> <i>#0886</i> <i>Oct 10/15</i></p> <p><i>5400</i></p>						
e-KNOW East Kootenay News Online Weekly GST: # [Redacted]						
Shipped By: Tracking Number:						
Comment: Thank you for advertising with e-KNOW					<b>Total Amount</b>	<b>287.28</b>
Sold By: [Redacted]						



MLA Kootenay East  
Attn: [REDACTED]

# Invoice

Invoice #: V-067-012369  
Account #: [REDACTED]  
Date: October 9, 2015  
Date Due: Due Upon Receipt  
Amount Due: \$ 78.75  
Page: 1 of 1

MLA Kootenay East/2015 November/snapd East Kootenay \$ 75.00  
- Special Pg: 40 (P/O: Remembrance Day)

5400

*Pd by  
cheque # 0889  
Oct 9/15*

snapd appreciates working with you!

Subtotal: [REDACTED] \$ 75.00  
GST 5% [REDACTED] \$ 3.75  
Total Due: [REDACTED] \$ 78.75

snapd East Kootenay  
PO Box 446,  
Cranbrook, British Columbia, V1C 4H9  
250-426-8585

THANK YOU FOR CHOOSING SNAPD!

Interest charges of 2% per month apply to all overdue invoices.



**INVOICE: M366821** Payable on receipt

Mailing Address

**BILL BENNETT, MLA - KOOTENAY EAST**

100C CRANBROOK ST N  
CRANBROOK, BC V1C 3P9

Physical Address

100C CRANBROOK ST N  
CRANBROOK BC V1C 3P9

**Phone:** (250) 417-6022

**Fax:** (250) 417-6026

**Client:** [REDACTED]

**Publication:** Kootenay Business Web Vol:13 Iss:1

**Customer #:** [REDACTED]

**Purchase Order:**

**Order Date:** 08-Oct-15

**Publication Date:** 30-Jun-16

**Salesperson:** [REDACTED]

**Instructions:** October 2015 EK e-Newsletter Big Box Ad

Item Description	Extended Price
October 2015 EK e-Newsletter Big Box Ad Color (Enewsletter)	\$200.00

5400

Sub Total:	\$200.00
HST/GST # [REDACTED]:	\$10.00
<b>Amount Payable:</b>	<b>\$210.00</b>

*Pl by chogee  
#0888 Oct 20/15*



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 #: [REDACTED]



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/15 - 09/30/15		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32677609	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Publication Totals: \$202.25				
				BL		
		PUBLICATION: KOOTENAY ADVERTISER - News				
		AD CLASS: Display Advertising				
09/18	32677609	BILL BENNETT	4i	18.82	75.28	
		PAGE: A 7 General ePaper			2.25	
09/25	32677609	MLA/3 THINGS COLUMN	4i	18.82	75.28	
		PAGE: A 8 General ePaper			2.25	
		Ad Class Totals: \$155.06		8.000 inch		
		AD CLASS: Supplements				
09/11	32677609	HUNTING UPDATE	2.2x4.7	1	90.00	
		PAGE: C 9 Update	10.45i		.00	
		3 Color Supplement ePaper			2.25	
		Ad Class Totals: \$92.25		10.450 inch		
		Publication Totals: \$247.31				
09/30		BC GST			22.48	
<p><i>5400</i></p> <p><i>Ad by cheque #0887 02/7/15</i></p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
472.04						<b>472.04</b>

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]

EPGB1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 06412 BILL BENNETT, MLA 100C CRANBROOK ST N CRANBROOK BC VIC 3P9		09/01/15 - 09/30/15	BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32677609	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/15	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			238.61
09/18	882	Payment on Account			- 238.61
				BL	
		PUBLICATION: FERNIE FREE PRESS - News			
		AD CLASS: Display Advertising			
09/10	32677608	PAGE: A 5 General	3x6i	1	183.96
		Added Value	18i	10.22	
		ePaper		-100.00	- 186.21
					2.25
09/17	32677608	PAGE: A 5 General	3x6i	1	183.96
		Added Value	18i	10.22	
		ePaper		-100.00	- 186.21
					2.25
09/24	32677608	PAGE: A 4 General	3x6i	1	183.96
		Added Value	18i	10.22	
		ePaper		-100.00	- 186.21
					2.25
		Ad Class Totals: \$0.00		54.000 inch	
		AD CLASS: Supplements			
09/10	32677608	Mine Rescue	3.5x7i	1	200.00
		PAGE: C 13 Rescue	24.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$202.25		24.500 inch	

*pd by cheyenne #0887 Oct 7/15 5400*

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

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.

009070

BPGFI/R20081210



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 04006 <b>Bennett, Bill MLA</b> 100 CRANBROOK STREET NORTH Cranbrook BC V1C 3P9		09/01/15 - 09/30/15	Bennett, Bill MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32673804	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			09/30/15	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			551.25
09/18	882	Payment on Account			- 551.25
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News		BL	
		AD CLASS: Display Advertising			
09/03	32673804	THREE FACTS	2x14i 28i	1	69.40
		PAGE: A 4 General ePaper			.00
09/17	32673804	THREE FACTS	2x14i 28i	1	69.00
		PAGE: B 14 General ePaper			.00
09/24	32673804	THREE FACTS	2x14i 28i	1	69.00
		PAGE: A 34 General ePaper			.00
		Ad Class Totals: \$207.40		84.000 inch	
		Publication Totals: \$207.40			
09/30		BC GST			10.37

*5400*

*Ad by cheque #10887 Oct 7/15*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
217.77					<b>217.77</b>

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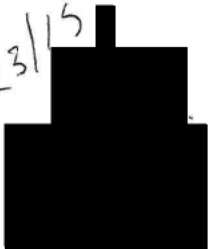
BPGF1/R20081210

# IHA Service Guide Ad - September 2015

MLA Participating		TOTAL	PAID
Ashton, Dan	1	\$91.00	
Barnett, Donna	1	\$91.00	
Bennett, Bill	1	\$91.00	
Clark, Christy	1	\$91.00	
Foster, Eric	1	\$91.00	
Kyllo, Greg	1	\$91.00	
Lake, Terry	1	\$91.00	
Larson, Linda	1	\$91.00	
Letnick, Norm	1	\$91.00	
Stone, Todd	1	\$91.00	
Thomson, Steve	1	\$91.00	

5400

Ad by cheque  
 # 9012  
 No v23/15





EAST KOOTENAY

MLA Kootenay East  
Attn: [REDACTED]

# Invoice

Invoice #:	V-067-012420
Account #:	[REDACTED]
Date:	November 4, 2015
Date Due:	Due Upon Receipt
Amount Due:	<b>\$103.95</b>
Page:	1 of 1

MLA Kootenay East/2015 December/snapd East Kootenay  
- Special Pg: 10 (P/O: Christmas Greetings)

\$ 99.00

*Pd by cheque  
# 0893*

*Nov 5 / 2015*

*5400*

snapd appreciates working with you!

Subtotal:	\$ 99.00
GST 5% [REDACTED]	\$ 4.95
Total Due:	\$ 103.95

snapd East Kootenay  
PO Box 446,  
Cranbrook, British Columbia, V1C 4H9  
250-426-8585

THANK YOU FOR CHOOSING SNAPD!

Interest charges of 2% per month apply to all overdue invoices.

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

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

**INVOICE**

Invoice No.: 658  
Date: 01/11/2015  
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	5	Articles	G	68.40	342.00
			G - GST 5%			17.10
			GST			
<p><i>Pd by cheque # 0895</i> <i>Nov 5/15</i></p> <p>[Redacted]</p>						
e-KNOW East Kootenay News Online Weekly GST: # [Redacted]						
Shipped By: Tracking Number:					<b>Total Amount</b>	
<p><b>Comment:</b> Thank you for advertising with e-KNOW</p> <p>Sold By: [Redacted]</p>						359.10



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 04015 <b>Bennett, Bill MLA</b> <b>100 CRANBROOK STREET NORTH</b> <b>Cranbrook BC</b> <b>V1C 3P9</b>		10/01/15 - 10/31/15	Bennett, Bill MLA
		INVOICE #	TERMS OF PAYMENT
		32703557	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/15
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			217.77	
10/19	887	Payment on Account			- 217.77	
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News		BL		
		AD CLASS: Display Advertising				
10/01	32703557	THREE FACTS	2x14i	1	69.00	
		PAGE: A 18 General	28i			
		ePaper			.00	
10/08	32703557	THREE FACTS	2x14i	1	69.00	
		PAGE: A 22 General	28i			
		ePaper			.00	
10/15	32703557	THREE FACTS	2x14i	1	69.00	
		PAGE: A 22 General	28i			
		ePaper			.00	
10/22	32703557	THREE FACTS	2x14i	1	69.00	
		PAGE: A 11 General	28i			
		ePaper			.00	
10/29	32703557	THREE FACTS	2x14i	1	69.00	
		PAGE: A 18 Chamber	28i			
		ePaper			.00	
		Ad Class Totals: \$345.00		140.000 inch		
		Publication Totals: \$345.00				
10/31		BC GST			17.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
362.25					Nov 13 15	362.25

5400

Ad by cheque # 896

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.





**Black Press**  
COMMUNITY NEWS MEDIA

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 <b>BILL BENNETT, MLA</b> 100C CRANBROOK ST N CRANBROOK BC V1C 3P9 06446		10/01/15 - 10/31/15	BILL BENNETT, MLA
		INVOICE #	TERMS OF PAYMENT
		32707405	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			1 of 2
			10/31/15
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			472.04
10/19	887	Payment on Account			- 472.04
		PUBLICATION: FERNIE FREE PRESS - News		BL	
		AD CLASS: Display Advertising			
10/01	32707404	PAGE: A 5 General	3x6i	1	183.96
		Added Value	18i	10.22	
		ePaper		-100.00	- 186.21
10/08	32707404	PAGE: A 5 General	3x6i	1	183.96
		Added Value	18i	10.22	
		ePaper		-100.00	- 186.21
10/15	32707404	PAGE: A 5 General	3x6i	1	183.96
		Added Value	18i	10.22	
		ePaper		-100.00	- 186.21
10/22	32707404	PAGE: A 5 General	3x6i	1	183.96
		Added Value	18i	10.22	
		ePaper		-100.00	- 186.21
10/29	32707404	Bill Bennett	3x6i	1	183.96
		PAGE: A 2 General	18i	10.22	
		ePaper			2.25

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  
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BPGF1/R20081210



**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/15 - 10/31/15		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32707405	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/15	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$186.21		90.000 inch	
		Publication Totals: \$186.21			
				BL	
	PUBLICATION:	KOOTENAY ADVERTISER - News			
	AD CLASS:	Display Advertising			
10/02	32707405	MLA/3 THINGS COLUMN		1	75.28
		[REDACTED]	4i	18.82	
		PAGE: A 4 General			
		ePaper			2.25
10/14	32707405	MLA/3 THINGS COLUMN		1	75.28
		[REDACTED]	4i	18.82	
		PAGE: A 10 General			
		ePaper			2.25
10/21	32707405	MLA/3 THINGS COLUMN		1	75.28
		[REDACTED]	4i	18.82	
		PAGE: A 8 General			
		ePaper			2.25
10/28	32707405	MLA/3 THINGS COLUMN		1	75.28
		[REDACTED]	4i	18.82	
		PAGE: A 5 General			
		ePaper			2.25
		Ad Class Totals: \$310.12		16.000 inch	
		Publication Totals: \$310.12			
10/31		BC GST			24.83

*5400*

*Ad on cheque # 0896 Nov 13/15*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
521.16					<b>521.16</b>

BPGBI/R20081210



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

1707.53

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT: NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D BILL BENNETT, MLA 100 CRANBROOK ST N CRANBROOK BC V1C 3P9		11/01/15 - 11/30/15	BILL BENNETT, MLA			
06503		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32735287	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	11/30/15			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			521.16	
11/16	896	Payment on Account			-521.16	
		PUBLICATION: FERNIE FREE PRESS - News		BL		
		AD CLASS: Display Advertising				
11/05	32735286	Bill Bennett	3x6i	1	183.96	
		PAGE: A 4 General	18i	10.22		
		ePaper			2.25	
11/12	32735286	Bill Bennett	3x6i	1	183.96	
		PAGE: A 12 General	18i	10.22		
		ePaper			2.25	
11/19	32735286	Bill Bennett	3x6i	1	183.96	
		PAGE: A 3 General	18i	10.22		
		ePaper			2.25	
11/26	32735286	Bill Bennett	3x6i	1	183.96	
		PAGE: A 4 General	18i	10.22		
		ePaper			2.25	
		Ad Class Totals: \$744.84		72.000 inch		
		Publication Totals: \$744.84				
		PUBLICATION: KOOTENAY ADVERTISER - News		BL		
		AD CLASS: Display Advertising				
11/04	32735287	MLA/3 THINGS COLUMN	4i	1	75.28	
		[REDACTED]		18.82		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

*pd by cheque #0908*

*Dec 11/15*

BPGF1/R20081210

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STATEMENT OF WORK STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/15 - 11/30/15		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32735287	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/11	32735287	PAGE: A 7 General ePaper MLA/3 THINGS COLUMN [REDACTED]	4i	1 18.82	2.25 75.28
11/18	32735287	PAGE: B 3 General ePaper MLA/3 THINGS COLUMN [REDACTED]	4i	1 18.82	2.25 75.28
11/18	32735287	PAGE: B 17 General ePaper EKFH STARLIGHT CAMP PG 4 [REDACTED]		1	2.25 89.00
11/25	32735287	PAGE: W 4 General 3 color MLA/3 THINGS COLUMN [REDACTED]	4i	1 18.82	10.00 75.28
		PAGE: B 14 General ePaper Ad Class Totals: \$409.12		19.500 inch	2.25
11/06	32735287	AD CLASS: Supplements REMEMBRANCE DAY PAGE: Z 9 Remembra 3 Color Supplement ePaper Ad Class Totals: \$127.25 Publication Totals: \$536.37	1.7x3.3 5.7i	1	125.00 .00 2.25
11/30		BC GST		5.700 inch	64.07
CURRENT NET AMOUNT DUE					1,345.28
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,345.28

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]

BPGG1/R20081210



**Black Press**  
COMMUNITY NEWS MEDIA

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		11/01/15 - 11/30/15	Bennett, Bill MLA
		INVOICE #	TERMS OF PAYMENT
		32731497	Net 30 days
			PAGE #
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/15
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			362.25	
11/16	896	Payment on Account			- 362.25	
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News		BL		
		AD CLASS: Display Advertising				
11/05	32731497	THREE FACTS	2x14i	1	69.00	
		PAGE: A 15 General	28i			
		ePaper			.00	
11/06	32731497	REMEMBRANCE DAY-WEAR A	2x2i	1	69.00	
		POPPY	4i			
		PAGE: A 10 Remembra			.00	
		3 color			.00	
		ePaper			.00	
11/12	32731497	THREE FACTS	2x14i	1	69.00	
		PAGE: A 22 General	28i			
		ePaper			.00	
11/19	32731497	THREE FACTS	2x14i	1	69.00	
		PAGE: A 26 General	28i			
		ePaper			.00	
11/26	32731497	THREE FACTS	2x14i	1	69.00	
		PAGE: A 4 General	28i			
		ePaper			.00	
		Ad Class Totals: \$345.00		116.000 inch		
		Publication Totals: \$345.00				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

*Pd by cheque #0908*  
*Dec 11/15*

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.

5400

UJCS77

BPGF1/R20081210



**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/15 - 11/30/15		Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32731497	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BC GST			17.25
CURRENT NET AMOUNT DUE					362.25
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>362.25</b>

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]

SPGB1/R20081210

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

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

**INVOICE**

Invoice No.: 678  
Date: 01/12/2015  
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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	4	Articles November 2015	G	68.40	273.60
			G - GST 5%			13.68
			GST			
<p><i>Pd by cheque #907</i> <i>Dec 3/15</i></p>						
						5400
e-KNOW East Kootenay News Online Weekly GST: # [Redacted]						
Shipped By:		Tracking Number:				
Comment: Thank you for advertising with e-KNOW					<b>Total Amount</b>	
Sold By: [Redacted]						287.28

**From:** Rotary Club of Cranbrook <mailservice@clubrunner.ca>  
**Sent:** October 2, 2015 12:06 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: **Oct 2, 2015**

*pd by  
 cheque  
 0885  
 08/2/15*

To: Bill Bennett  
 [REDACTED]  
 Cranbrook, BC [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	

\$15.00	✓
\$2.00	✓
\$10.00	✓
\$66.00	✓

*NEW TOTAL: 93.00*



# Cranbrook Chamber Of Commerce

Box 84  
Cranbrook, BC V1C 4H6

# INVOICE

Invoice No.: 202542  
Date: 10/14/2015  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	October Luncheon	GI	25.00	50.00
			GI - 5% GST Included GST		2.38	
	5440					
<i>pd by chogano # 0890 Oct 14/15</i>						
Shipped By: Tracking Number:					Total Amount	50.00
Comment:						
Sold By:						

**From:** Rotary Club of Cranbrook <mailservice@clubrunner.ca>  
**Sent:** November 3, 2015 11:04 PM  
**To:** [REDACTED]  
**Subject:** Cranbrook Statement of Account

5440

## ACCOUNT STATEMENT

Statement Date: **Nov 4, 2015**

Rotary Club of Cranbrook

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

*Pd by*  
*cheque 894*  
*Nov 5/15*

**To:** Bill Bennett  
 [REDACTED]  
 Cranbrook, BC [REDACTED]  
 Canada

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

Billing Invoice: Oct 2015 Meal Charge (Invoice No:8460)

\$66.00

---

TOTAL DUE:

**\$66.00**

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

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

PA by cheque  
#894  
Nov 5/15

5440

# Cranbrook Chamber Of Commerce

Box 84  
Cranbrook, BC V1C 4H6

# INVOICE

Invoice No.: 202646  
Date: 11/12/2015  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	November Luncheon	GI	25.00	25.00
			GI - 5% GST Included			
			GST		1.19	
5440						
Shipped By:                      Tracking Number:					<b>Total Amount</b>	
Comment:						25.00
Sold By:						

# Cranbrook Chamber Of Commerce

Box 84  
Cranbrook, BC V1C 4H6

# INVOICE

Invoice No.: 202699  
Date: 11/24/2015  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		3	December Luncheon	GI	25.00	75.00
			GI - 5% GST Included GST		3.57	
<p>5440</p> <p>Pd by cheque</p> <p>0903</p> <p>Nov 24/15</p>						
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	
Comment: _____					75.00	
Sold By: _____						

**From:** Rotary Club of Cranbrook <mailservice@clubrunner.ca>  
**Sent:** November 30, 2015 10:16 PM  
**To:** [REDACTED]  
**Subject:** Cranbrook Statement of Account

Rotary Club of Cranbrook

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

5440

# ACCOUNT STATEMENT

Statement Date: **Dec 1, 2015**

To: Bill Bennett  
 [REDACTED]  
 Cranbrook, BC [REDACTED]  
 Canada

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
<b>TOTAL DUE:</b>			<b>\$67.00</b>

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

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

Ad by choquer  
# 0905  
Dec 2/15

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 10/31/2015

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~~ 5500  
Pd by  
cheque # 0901  
Nov 17/15

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.



STAPLES Canada

Store # 252

BC V1C3S8

250-417-2346

Sale 00090 10 002 15962  
0252 12/24/15

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

9999999

1 BEL:ULTIMATE KYBD  
722868957769 129.95B

Subtotal 129.95

PST 7.00% 9.10

GST 5.00% 6.50

Total \$145.55

Debit 145.55

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 357467

0010015040 15962 66164614

90 12/24/15

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000.6800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



5500

STAPLES Canada  
Store # 252  
BC V1C3S8  
250-417-2346

Sale 00012 10 001 55410  
0252 11/16/15

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 11/23/2015

\*\*\*\*\*

\*\*\*\*\*

9999999

1	PAPER CLIPS:#1 5PK 718103049498	3.34B
1	PIN:SS 4X6 3PK LINED 021200474477	9.95B
1	PIN:SS 4X6 3PK LINED 021200474477	9.95B
1	OB PCLIPS STANDARD T 718103194327	2.85B
1	OB BCLIP SM 25PK A 718103192835	4.29B
1	DB:bRY16 W/M Twire 069775956165	23.69B
1	DB:bRY16 W/M Twire 069775956165	23.69B
5	#5 SINGLE POLY MLR 718103064187	1.92 9.60B
1	*FILE FOLDERS 718103099080	7.66B
1	*FILE FOLDERS 718103099080	7.66B
1	10X13 WHITE ENVLP 718103140904	26.21B
1	STAPLES CARDSTOCK 718103076616	19.84B
1	SA OB CARDSTOCK 11 718103095464	19.29B
1	STAPLES PAPER CASE 718103076821	26.99B
1	STAPLES PAPER CASE 718103076821	26.99B

Subtotal 222.00

PST 7.00% 15.54

GST 5.00% 11.10

Total \$248.64

Debit 248.64

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 358659

0010015800 55410 66164613

12 11/16/15

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

5500

5500  
DC

Legislative Assembly of BC  
Travel Expense Form

Claimant	Authorized by (must not be claimant)
sign [redacted]	authorize the expenditure in this log
	Branch Expense Authority
Claimant	sign [redacted]
Department	
Vendor #	
date	
Sept 30/15	

Date of Transaction	Description			Balancing Total
29-Sep-15	round trip to Sparwood and dinner 290 km	\$150.80	\$36.00	
30-Sep-15	Round trip Wycliffe to Cranbrook 30 km	\$15.60		

5600

*pd on cheque # 0899  
08/14/15*

<b>TOTAL</b>		\$166.40	\$36.00	\$0.00	
<b>FMR info</b>	<b>Sub-total to STOB</b>	<b>\$166.40</b>	<b>\$36.00</b>	<b>\$202.40</b>	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

Legislative Assembly of BC  
Travel Expense Form

Claimant, sign [redacted]	Authorized by (must not be claimant) [redacted] authorize the expenditure in this log Branch Expense Authority
date 30-Oct-15	sign [redacted]

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

Date of Transaction	Description			Balancing Total
09-Oct-15	Lunch Elkford School		\$27.00	
15-Oct-15	Hotel [redacted] (UBCM will be paid back af	\$219.52		

5600 - 27.00  
5620 - 219.52

*Pd by cheque  
# 0900  
Oct 27/15*

TOTAL		\$219.52	\$27.00	\$0.00	
FMR info Sub-total to STOB		\$219.52	\$27.00	\$0.00	0.00
					<b>246.52</b>

**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

100 Cranbrook Street N  
Cranbrook BC V1C 3P9  
Canada

Date : 10/15/15  
Time :  
Room Number :  
Confirmation Number :  
Receipt Number :

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
10/15/15	Mastercard XXXXXX		219.52CAD
	Arrival	Departure	Group ID / Room Type
	09/25/16	10/01/16	

5620

Guest Signature

Cashier No. 76

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** October 15, 2015 2:41 PM  
**Subject:** FW: UBCM - Victoria 2016

\*\*\* This message has been sent to ACs, CAs and LAs \*\*\*

Good afternoon,

Please see below a message regarding UBCM room bookings for next year.

Thanks,

[REDACTED]

---

[REDACTED]  
Manager of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

---

Hello,

The purpose of this email is to clarify the booking of hotels for those MLAs, CAs and staff who may be planning on attending UBCM in Victoria next September.

Only those members who have chosen Hotel with Receipts as their living allowance and who need to reserve a booking of a room may put this charge through the travel claim system and we will reimburse them.

CAs who need to reserve a booking may do so but the constituency office will pay for this and the Legislative Assembly will reimburse this charge once the travel is completed in 2016. Make note on the travel claim form what amount is due to the constituency office and what is due to employee. A copy of the cancelled cheque or credit card statement for verification hotel was paid is required.

Any staff bookings of hotels will be reimbursed but paid out of pre-paid so the charges will not show on the budget until travel is taken in 2016. Please keep records of these expenses so that reconciling once the travel claims are received is as smooth as possible.

If you have further questions, please contact myself.

Thank you,  
[REDACTED]

Legislative Assembly of BC  
Travel Expense Form

Claimant	Authorized by (must not be claimant)
<i>sign</i> [redacted]	authorize the expenditure in this log
[redacted]	Branch Expense Authority
date	<i>sign</i> [redacted]
30-Oct-15	+

Claimant	Department	Vendor #
[redacted]	Kootenay East	

Date of Transaction	Description				Balancing Total
November 4th	Minerals South dinner and Mileage 30 km	\$15.60	5600	\$36.00	
09-Nov-15	Friends of Children Fundraiser	\$35.00	5310		
18-Nov-15	Travel from Wycliffe to Jaffray 130 km dinner	\$67.60	5600	\$36.00	
November 27/2015	Travel to Fernie and Return 250 km	\$130.00	5600		

~~\$35.00~~ → 5310  
~~2730.20~~ → ~~5600~~  
 285.20 - 5600

Pd by  
 cheque # 0904  
 Dec 1

TOTAL		\$248.20	\$72.00	\$0.00	
FMR info	Sub-total to STOB	\$248.20	\$72.00	\$0.00	0.00

320.20.

**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

5600  
 +  
~~5600~~

CANADIAN 2 FOR 1 PIZZA  
227 CRANBROOK ST N  
CRANBROOK, BC, V1C3R1  
2504262131  
GST#: 00000000000000

TID: 003

SALE

..... [REDACTED] Chequing  
Debit CHIP

11/12/2015 [REDACTED] Inv#: 346  
Record#: 610001 Batch#: 316001  
Retrieval#: 00000001  
Trace: 00233581

A0000002771010 Interac  
TVR 8000008000 TSI 6800

Total: \$50.00

Auth Code: 610001  
APPROVED

Customer copy

THANK YOU!

5140

*Workeing [unclear]*  
*BB, [REDACTED] + IHA*  
*Ad by debit*



# JSL FORUM

CONNECTING & PROTECTING

412 Cranbrook Street N, Cranbrook, BC, V1C 3R6  
 T: 250.417.0042 F: 250.417.0043  
 www.jslforum.com



## Invoice

Date: 01/12/2015 Invoice #: 18262

### Invoice To

Bill Bennett MLA  
 Attn: Accounts Payable  
 100C Cranbrook Street N  
 Cranbrook, BC, V1C 3P9

### Remarks

Alarm Monitoring



<b>Due Date</b> 31/12/2015	<b>Terms</b> Net 30	<b>PO No.</b>	<b>Rep</b> [Redacted]
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Item	Description	Qty	Rate	Amount
Mon_Commercial	Commercial monitoring via land-line \$300.00 annually in advance - discounted to \$25.00/month January 1, 2016 - December 31, 2016	12	25.00	300.00 G

Pd by cheque #0906  
Dec 2/15  
5270

All items remain property of JSL Forum until this invoice is paid in full.  
 A finance charge of 1.8% (21.6% APR) will be applied to accounts over 30 days.  
 25% restocking fee. For warranty questions, please refer to JSL Forum's warranty policy.

Sub Total \$300.00  
 GST/HST \$15.00

Like us on Facebook! [www.facebook.com/jslforum](http://www.facebook.com/jslforum)

**Total \$315.00**  
**Balance Due \$315.00**

GST No. [Redacted] PST No. [Redacted]



# Your TELUS Mobility Bill

October 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 \$250.33

### New charges

Mobile services	\$127.00	
GST / HST	\$6.35	
PST	\$8.89	
Total new charges .....	\$142.24	

Total due..... \$142.24

JTA9807711-0028141-07036-0002-0001-00-1

<b>Can we help?</b> Visit our self-serve website at: <a href="http://www.telus.com/support">www.telus.com/support</a> Dial *611 from your handset Call toll-free 1-866-558-2273	Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3
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GST/HST# [REDACTED] GST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number	Bill date	Total if received by Nov 09, 2015
[REDACTED]	Oct 13, 2015	\$142.24

Payable on receipt

PTLBD01C E D 07036



Amount you're paying
\$

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





# Your TELUS Mobility Bill

October 13, 2015



Account number: [REDACTED]

## Account summary — turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$77.28

**New charges**

Mobile services	\$105.00
GST / HST	\$5.25
PST	\$7.35

Total new charges ..... \$117.60

**Total due** ..... **\$117.60**

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://www.telus.com/support">www.telus.com/support</a>          Dial *611 from your handset          Call toll-free 1-866-558-2273</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.



Your account number [REDACTED]	Bill date Oct 13, 2015	Total if received by Nov 09, 2015 \$117.60
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Payable on receipt

Amount you're paying \$ 117.60
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[REDACTED]  
CRANBROOK BC [REDACTED]

[REDACTED]



# Your TELUS Mobility Bill

November 13, 2015



Account number: [REDACTED]

## Account summary — turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$117.60

**New charges**

Mobile services	\$102.00
GST / HST	\$5.10
PST	\$7.07

Total new charges ..... \$114.17

**Total due** ..... \$114.17

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://www.telus.com/support">www.telus.com/support</a>          Dial *611 from your handset          Call toll-free 1-866-558-2273</p>	<p>Write to us at:          TELUS          PO Box 8950          Stn Terminal          Vancouver, BC          V6B 3B3</p>
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GST/HST# [REDACTED] GST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 13, 2015	Total if received by Dec 08, 2015 \$114.17
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Payable on receipt

Amount you're paying

\$ 114.17

[REDACTED]  
CRANBROOK BC [REDACTED]

[REDACTED]

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Your TELUS Mobility Bill  
November 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 \$142.24

New charges

Mobile services ..... \$180.66  
GST / HST ..... \$7.32  
PST ..... \$10.24

Total new charges ..... \$198.22

Total due ..... \$198.22

TELUS E911 Services

Did you know TELUS has enhanced 911 services available nationwide? For more information on this service, including the availability, limitations and characteristics of wireless e911 service and handsets, please visit [telus.com/e911](http://telus.com/e911).

JTAR885438-002821-06456-0002-0001-00-1

Can we help?

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

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

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

PAGE 1 of

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 13, 2015	Total if received by Dec 08, 2015 \$198.22
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Payable on receipt

PTLED01CED

06456

Amount you're paying  
\$ 198.22

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



# Your TELUS Mobility Bill

December 13, 2015



Account number: [REDACTED]

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$114.17

### New charges

Mobile services	\$166.13
GST / HST	\$5.86
PST	\$8.20

Total new charges ..... \$180.19

Total due ..... \$180.19

X [REDACTED] of \$100  
of this bill  
\$80.19 [REDACTED]

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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 Dec 13, 2015	Total if received by Jan 08, 2016 \$180.19
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Payable on receipt

Amount you're paying
\$ 80.19

[REDACTED]  
CRANBROOK BC [REDACTED]

[REDACTED]

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