

Your TELUS Mobility Bill  
March 13, 2017



MLA EAST KOOTENAY

Account number: [REDACTED]

Account summary -- turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$151.20

New charges

Mobile services	\$108.50	
GST / HST	\$5.43	
PST	\$7.60	
Total new charges .....		\$121.53

Total due ..... \$121.53

Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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] RT0001 QST# [REDACTED] TQ0001

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Apr 10, 2017
[REDACTED]	Mar 13, 2017	\$121.53

Payable on receipt

PTLBD01CED

03231

Amount you're paying  
\$ 121.53

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





Your TELUS Mobility Bill  
March 13, 2017



Account number: [REDACTED]

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$311.44  
**New charges**  
 Mobile services ..... \$95.00  
 Taxes ..... \$11.40  
 Total new charges ..... \$106.40  
**Total due ..... \$106.40**

5420

**Can we help?**

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[telus.com/support](http://telus.com/support)  
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Write to us at:  
 TELUS  
 PO Box 8950  
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 Vancouver, BC  
 V6B 3B3

GST/HST# [REDACTED] RT0001 QST# [REDACTED] TQ0001

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 14

For payment options, see page 2.



Your account number	Bill date	Total if received by Apr 10, 2017
[REDACTED]	Mar 13, 2017	\$106.40

Payable on receipt

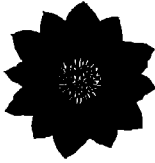
Amount you're paying

\$ 106.40

Printing this pdf version of the bill will provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une utilité permettant le règlement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





Your TELUS Mobility Bill  
February 13, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$170.81  
**New charges**  
 Mobile services ..... \$282.40  
 Taxes ..... \$29.04  
 Total new charges ..... \$311.44  
 Total due ..... \$311.44

<p><b>Can we help?</b>          Visit our self-serve website at:  <a href="http://telus.com/support">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] RT0001 QST# [REDACTED] TQ0001 TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



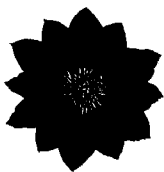
Your account number [REDACTED]	Bill date Feb 13, 2017	Total if received by Mar 08, 2017 <del>\$311.44</del>
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Payable on receipt

Amount you're paying  
\$ 210.66

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.  
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Your TELUS Mobility Bill  
February 13, 2017



MLA EAST KOOTENAY

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$125.16

New charges

Mobile services	\$135.00	
GST / HST	\$6.75	
PST	\$9.45	
Total new charges .....		\$151.20

Total due ..... \$151.20

<p><b>Can we help?</b> Visit our self-serve website at: <a href="http://telus.com/support">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] RT0001 QST#: [REDACTED] TQ0001 TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Feb 13, 2017	Total if received by Mar 08, 2017 \$151.20
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Payable on receipt

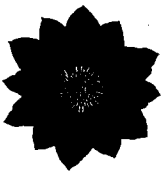
PTLBD01C ED 01522 [REDACTED]

Amount you're paying  
\$ 151.20

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



F-1626



Your TELUS Mobility Bill  
December 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 \$285.90

New charges

Mobile services	\$203.44	
GST / HST	\$9.03	
PST	\$12.65	
Total new charges .....		\$225.12

Total due ..... \$225.12

Can we help?

Visit our self-serve website at:  
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] RT0001 QST# [REDACTED] Q0001

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, 2016	Total if received by Jan 09, 2017 \$225.12
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Payable on receipt

PTLBD01B E D

08550

Amount you're paying  
\$ 225.12

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





# Your TELUS Mobility Bill

January 13, 2017



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$150.65

**New charges**

Mobile services	\$152.50
GST / HST	\$7.63
PST	\$10.68
<b>Total new charges</b> .....	<b>\$170.81</b>
<b>Total due</b> .....	<b>\$170.81</b>

### Setting up payments with your bank

If you pay your bill using online or telephone banking, please ensure that you enter the TELUS account number located on your bill, below your name. Incorrectly entering your account number will cause a delay in applying the payment to your account.

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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] RT0001 QST# [REDACTED] TQ0001

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 10

For payment options, see page 2.



Your account number	Bill date	Total if received by Feb 08, 2017
[REDACTED]	Jan 13, 2017	\$170.81

Payable on receipt

5420

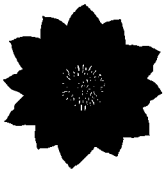
Amount you're paying  
 \$ 170.81

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[REDACTED]

[REDACTED]



Your TELUS Mobility Bill  
January 13, 2017



MLA EAST KOOTENAY

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$225.12

**New charges**

Mobile services	\$111.75
GST / HST	\$5.59
PST	\$7.82
<b>Total new charges</b> .....	<b>\$125.16</b>
<b>Total due</b> .....	<b>\$125.16</b>

<p><b>Can we help?</b> Visit our self-serve website at: <a href="http://telus.com/support">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] RT0001 QST# [REDACTED] TQ0001

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



<b>Your account number</b> [REDACTED]	<b>Bill date</b> Jan 13, 2017	<b>Total if received by Feb 08, 2017</b> \$125.16
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Payable on receipt

PTLBD01B ED

09016

Amount you're paying  
\$ 125.16

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



F-1626

Canada Post / Postes Canada  
CRANBROOK  
101 10th Ave S  
CRANBROOK VIC2NO  
GST/TPS#: [REDACTED]

5440

2017/03/28  
CC/CC641634

W/G1

TR1422175

N 1@81.00

\$81.00

MO Cdn  
Destination Country: Canada  
Currency Type: Canadian  
Face Value: \$81.00  
Serial Number: [REDACTED]  
Pay to: ROTARY CLUB OF CRANBROOK  
Sender: BILL BENNETT M.L.A. OFFICE

[REDACTED]  
[REDACTED]  
SUBTL  
GST  
TOTAL

Debit Card

Card Number

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

CHG. DUE

\$0.00

RND. CHG.

\$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.



# Cranbrook Chamber Of Commerce

Box 84  
Cranbrook, BC V1C 4H6

# INVOICE

Invoice No.: 205472  
Date: 03/21/2017  
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] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount		
		1	Shirley Bond breakfast	GI	23.00	23.00		
			GI - 5% GST Included		1.10			
			<p><i>pd by cheque</i> <i>#001018</i></p> <p>[REDACTED]</p> <p><i>March 17</i></p> <p><i>5440</i></p>					
Shipped By:					Tracking Number:		Total Amount	23.00
Comment:					Amount Paid		0.00	
Sold By:					Amount Owning		23.00	

**From:**  
**Sent:**  
**To:**  
**Subject:**

Cranbrook Chamber of Commerce [redacted]@cranbrookchamber.com>  
March 10, 2017 10:58 AM  
[redacted]  
Your Cranbrook Chamber of Commerce order receipt from March 10, 2017



# Thank you for your order

Your order is on-hold until we confirm payment has been received. Your order details are shown below for your reference:

Please send your cheque to:  
Cranbrook Chamber of Commerce  
Box 84, Cranbrook, BC, V1C 4H6

*PA by  
Cheque # 001016  
March 10*

[redacted]

## Order #30405

Product	Quantity	Price
BondMembers&Guests	3	\$69.00
<b>Subtotal:</b>		\$69.00
<b>Payment Method:</b>		Invoice Me
<b>Total:</b>		\$69.00

You'll receive your tickets in another email.

*5440*

**From:**  
**Sent:**  
**To:**  
**Subject:**

Cranbrook Chamber of Commerce <[REDACTED]@cranbrookchamber.com>  
March 10, 2017 10:58 AM  
[REDACTED]  
Your Cranbrook Chamber of Commerce order receipt from March 10, 2017



# Thank you for your order

Your order is on-hold until we confirm payment has been received. Your order details are shown below for your reference:

Please send your cheque to:  
Cranbrook Chamber of Commerce  
Box 84, Cranbrook, BC, V1C 4H6

*pd by cheque #001016*

## Order #30409

Product	Quantity	Price
March 2017 Lunch Members	1	\$30.00
<b>Subtotal:</b>		\$30.00
<b>Payment Method:</b>		Invoice Me
<b>Total:</b>		\$30.00



*March 10*

You'll receive your tickets in another email.

*5440*

**Cranbrook Chamber Of Commerce**

Box 84  
Cranbrook, BC V1C 4H6

**INVOICE**

Invoice No.: 205241  
Date: 02/09/2017  
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] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	February 22 Luncheon	GI	30.00	60.00
			GI - 5% GST Included GST		2.86	
<p><i>pd by cheque #001011</i></p> <p><i>1/26/17</i></p> <p><i>5440</i></p> <div style="background-color: black; width: 150px; height: 40px; margin: 0 auto;"></div>						
Shipped By: _____ Tracking Number: _____					Total Amount 60.00	
Comment: _____					Amount Paid 0.00	
Sold By: _____					Amount Owing <input checked="" type="checkbox"/> 60.00	

**Cranbrook Chamber Of Commerce**

Box 84  
Cranbrook, BC V1C 4H6

**INVOICE**



Invoice No.: 205292  
Date: 02/21/2017  
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] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
		2	March 3 Breakfast	GI	23.00	46.00	
			GI - 5% GST Included GST		2.19		
<p><i>Ad by cheque # 001013</i></p> <p><i>Feb 22/17</i></p> <p>[REDACTED]</p> <p><i>5440</i></p>							
Shipped By: _____ Tracking Number: _____					Total Amount		46.00
Comment: _____					Amount Paid		0.00
Sold By: _____					Amount Owning		46.00

**From:** [REDACTED]  
**Sent:** January 29, 2017 10:48 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Cranbrook Statement of Account

Sent from my iPhone

Begin forwarded message:

**From:** Rotary Club of Cranbrook <[mailservice@clubrunner.ca](mailto:mailservice@clubrunner.ca)>  
**Date:** January 29, 2017 at 9:40:49 PM MST  
**To:** <[REDACTED]@leg.bc.ca>  
**Subject:** Cranbrook Statement of Account  
**Reply-To:** Rotary Club of Cranbrook <[REDACTED]@shaw.ca>

Rotary Club of Cranbrook

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

## ACCOUNT STATEMENT

Statement Date: Jan 29 2017

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

Date	Trans Type	Description	Charge	Payment
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Meal Charge (Invoice No:9664)</u>	\$66.00	
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Happy bucks (Invoice No:9741)</u>	\$10.00	
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Sergeant at Arms Fines (Invoice No:9765)</u>	\$11.00	
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Guest Meals (Invoice No:9786)</u>	\$60.00	
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Installation Dinner (Invoice No:9812)</u>	\$30.00	
Jul 27, 2016	Payment	Payment		\$177.00
Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Meal Charge (Invoice No:9885)</u>	\$71.00	
Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Semi-Annual Dues (Invoice No:9929)</u>	\$90.00	

Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Semi-Annual Corp Admin Fee (Invoice No:9968)</u>	\$50.00
Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Sergeant at Arms Fines (Invoice No:10011)</u>	\$3.00
Aug 31, 2016	Payment	Payment	\$214.00
Sep 3, 2016	Invoice	<u>Billing Invoice: Aug 2016 Meal Charge (Invoice No:10110)</u>	\$71.00
Sep 3, 2016	Invoice	<u>Billing Invoice: Aug 2016 Sergeant at Arms Fines (Invoice No:10158)</u>	\$3.00
Sep 3, 2016	Invoice	<u>Billing Invoice: Aug 2016 Guest Meals (Invoice No:10205)</u>	\$60.00
Sep 27, 2016	Payment	Payment	\$134.00
Oct 4, 2016	Invoice	<u>Billing Invoice: Sep 2016 Meal Charge (Invoice No:10228)</u>	\$71.00
Oct 4, 2016	Invoice	<u>Billing Invoice: Sep 2016 Birthdays &amp; Anniversaries (Invoice No:10278)</u>	\$2.00
Oct 26, 2016	Payment	Payment	\$73.00
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Meal Charge (Invoice No:10422)</u>	\$71.00
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Sergeant at Arms Fines (Invoice No:10441)</u>	\$2.00
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Happy Bucks (Invoice No:10517)</u>	\$10.00
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Make-Ups (Invoice No:10528)</u>	\$15.00
Nov 16, 2016	Payment	Payment	\$68.00
Nov 27, 2016	Invoice	<u>Billing Invoice: Nov 2016 Meal Charge (Invoice No:10548)</u>	\$71.00
Nov 27, 2016	Invoice	<u>Billing Invoice: Nov 2016 Sergeant at Arms Fines (Invoice No:10627)</u>	\$3.00
Nov 28, 2016	Invoice	<u>Billing Invoice: Nov 2016 Guest Meals (Invoice No:10659)</u>	\$15.00
Dec 31, 2016	Payment	Payment	\$89.00
Jan 3, 2017	Invoice	<u>Billing Invoice: Dec 2016 Meal Charge (Invoice No:10681)</u>	\$71.00
Jan 4, 2017	Invoice	<u>Billing Invoice: Dec 2016 Happy Bucks (Invoice No:10773)</u>	\$5.00
Jan 4, 2017	Invoice	<u>Billing Invoice: Dec 2016 Guest Meals (Invoice No:10777)</u>	\$30.00
Jan 18, 2017	Payment	Payment	\$106.00
Jan 29, 2017	Invoice	<u>Billing Invoice: Jan 2017 Semi-Annual Dues (Invoice No:10802)</u>	\$90.00
Jan 29, 2017	Invoice	<u>Billing Invoice: Jan 2017 Semi-Annual Corp Admin Fee (Invoice No:10847)</u>	\$50.00
Jan 29, 2017	Invoice	<u>Billing Invoice: Jan 2017 Meal Charge (Invoice No:10857)</u>	\$71.00

Jan 29,  
2017

Invoice

Billing Invoice: Jan 2017 Guest Meals (Invoice No:10971)

\$30.00



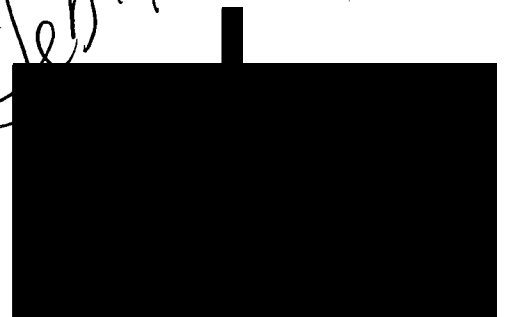
TOTAL DUE:

**\$241.00**

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

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

*pd by check # 001008  
Feb 11/7*



*5440*



**From:** [REDACTED]  
**Sent:** February 28, 2017 10:26 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Cranbrook Statement of Account

*PA by cheque #001014  
Feb 28/17*

Sent from my iPhone

Begin forwarded message:

**From:** Rotary Club of Cranbrook <[mailservice@clubrunner.ca](mailto:mailservice@clubrunner.ca)>  
**Date:** February 28, 2017 at 9:52:44 PM MST  
**To:** <[\[REDACTED\]@leg.bc.ca](mailto:[REDACTED]@leg.bc.ca)>  
**Subject:** Cranbrook Statement of Account  
**Reply-To:** Rotary Club of Cranbrook <[\[REDACTED\]@shaw.ca](mailto:[REDACTED]@shaw.ca)>

*5440*

Rotary Club of Cranbrook

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

# ACCOUNT STATEMENT

Statement Date: **Feb 28 2017**

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

Date	Trans Type	Description	Charge	Payment
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Meal Charge (Invoice No:9664)</u>	\$66.00	
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Happy bucks (Invoice No:9741)</u>	\$10.00	
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Sergeant at Arms Fines (Invoice No:9765)</u>	\$11.00	
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Guest Meals (Invoice No:9786)</u>	\$60.00	
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Installation Dinner (Invoice No:9812)</u>	\$30.00	
Jul 27, 2016	Payment	Payment		\$177.00
Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Meal Charge (Invoice No:9885)</u>	\$71.00	
Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Semi-Annual Dues (Invoice No:9929)</u>	\$90.00	

Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Semi-Annual Corp Admin Fee (Invoice No:9968)</u>	\$50.00	
Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Sergeant at Arms Fines (Invoice No:10011)</u>	\$3.00	
Aug 31, 2016	Payment	Payment		\$214.00
Sep 3, 2016	Invoice	<u>Billing Invoice: Aug 2016 Meal Charge (Invoice No:10110)</u>	\$71.00	
Sep 3, 2016	Invoice	<u>Billing Invoice: Aug 2016 Sergeant at Arms Fines (Invoice No:10158)</u>	\$3.00	
Sep 3, 2016	Invoice	<u>Billing Invoice: Aug 2016 Guest Meals (Invoice No:10205)</u>	\$60.00	
Sep 27, 2016	Payment	Payment		\$134.00
Oct 4, 2016	Invoice	<u>Billing Invoice: Sep 2016 Meal Charge (Invoice No:10228)</u>	\$71.00	
Oct 4, 2016	Invoice	<u>Billing Invoice: Sep 2016 Birthdays &amp; Anniversaries (Invoice No:10278)</u>	\$2.00	
Oct 26, 2016	Payment	Payment		\$73.00
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Meal Charge (Invoice No:10422)</u>	\$71.00	
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Sergeant at Arms Fines (Invoice No:10441)</u>	\$2.00	
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Happy Bucks (Invoice No:10517)</u>	\$10.00	
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Make-Ups (Invoice No:10528)</u>		\$15.00
Nov 16, 2016	Payment	Payment		\$68.00
Nov 27, 2016	Invoice	<u>Billing Invoice: Nov 2016 Meal Charge (Invoice No:10548)</u>	\$71.00	
Nov 27, 2016	Invoice	<u>Billing Invoice: Nov 2016 Sergeant at Arms Fines (Invoice No:10627)</u>	\$3.00	
Nov 28, 2016	Invoice	<u>Billing Invoice: Nov 2016 Guest Meals (Invoice No:10659)</u>	\$15.00	
Dec 31, 2016	Payment	Payment		\$89.00
Jan 3, 2017	Invoice	<u>Billing Invoice: Dec 2016 Meal Charge (Invoice No:10681)</u>	\$71.00	
Jan 4, 2017	Invoice	<u>Billing Invoice: Dec 2016 Happy Bucks (Invoice No:10773)</u>	\$5.00	
Jan 4, 2017	Invoice	<u>Billing Invoice: Dec 2016 Guest Meals (Invoice No:10777)</u>	\$30.00	
Jan 18, 2017	Payment	Payment		\$106.00
Jan 29, 2017	Invoice	<u>Billing Invoice: Jan 2017 Semi-Annual Dues (Invoice No:10802)</u>	\$90.00	
Jan 29, 2017	Invoice	<u>Billing Invoice: Jan 2017 Semi-Annual Corp Admin Fee (Invoice No:10847)</u>	\$50.00	
Jan 29, 2017	Invoice	<u>Billing Invoice: Jan 2017 Meal Charge (Invoice No:10857)</u>	\$71.00	

Jan 29, 2017	Invoice	<u>Billing Invoice: Jan 2017 Guest Meals (Invoice No:10971)</u>	\$30.00	✓
Feb 28, 2017	Payment	Payment		\$241.00
Feb 28, 2017	Invoice	<u>Billing Invoice: Feb 2017 Meal Charge (Invoice No:11008)</u>	\$71.00	

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TOTAL DUE: **\$71.00**

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

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



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH15R MT1 E D 03191 <b>Bennett, Bill MLA</b> 100 CRANBROOK STREET NORTH Cranbrook BC VIC 3P9		12/01/16 - 12/31/16	Bennett, Bill MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33065959	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/16	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			460.01
12/12	998	Payment on Account			- 460.01
		PUBLICATION: CRANBROOK TOWNSMAN - News			
		AD CLASS: Display Advertising			
12/23	33065959	CHRISTMAS GREETINGS	3x7i	1	269.00
		PAGE: A 12 Greeting	21i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$271.25		21.000 inch	
		Publication Totals: \$271.25			
12/31		BC GST			13.56
CURRENT NET AMOUNT DUE					284.81
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

5400

*Ad by cheque # 001005  
Jan 10/16*

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33065959	12/31/16	\$ 284.81
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](mailto: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.

368.61

004548

BPGH15R MT1 3191 HRI-001-001-13

BFGF1/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 05098 <b>BILL BENNETT, MLA</b> 100C CRANBROOK ST N CRANBROOK BC VIC 3P9		12/01/16 - 12/31/16	BILL BENNETT, MLA
		INVOICE #	TERMS OF PAYMENT
		33069315	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/16
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			543.62
12/12	998	Payment on Account			- 543.62
				BL	
		PUBLICATION: KOOTENAY ADVERTISER - News			
		AD CLASS: Display Advertising			
12/01	33069315	3 FACTS	2x14i	1	77.56
		[REDACTED]	28i	2.77	
		PAGE: A 7 General ePaper			2.25
		Ad Class Totals: \$79.81		28.000 inch	
		Publication Totals: \$79.81			
12/31		BC GST			3.99
5400					
Ad by choquer # 001005 Jan 10/16					
CURRENT NET AMOUNT DUE					83.80
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL DUE					83.80

Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33069315	12/31/16	<b>\$ 83.80</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BILL BENNETT, 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.

007263 BPG115R MT1 5098 HRI--001-001-31--

BPG1/R20081210

# INVOICE



**CHDR-FM**  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada  
 Main: (250) 426-2224  
 Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
██████████	12/31/16	December 2016	12/01/16 - 12/31/16

Station	Account Executive	Sales Office	Sales Region
CHDR-FM	██████████	Cranbrook Local	Local

Advertiser	Product	Estimate Number
Bill Bennett MLA	4-station Christmas Greet	

Billing Address:

Bill Bennett MLA  
 Attention: Accounts Payable  
 100C Cranbrook St N  
 Cranbrook, BC V1C 3P9

Flight Dates	Order #	Alt Order #
12/06/16 - 12/31/16	██████████	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

**CHDR-FM**  
 Div of Jim Pattison Broadcast Group LF  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																							
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**Payment Terms 30 Days**

	<u>Net Total</u>	\$100.00
BC GST # ██████████	RT0001 5.0%	\$5.00
	<u>Amount Due</u>	\$105.00

# INVOICE



**CJDR-FM**  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada  
 Main: (250) 426-2224  
 Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
[REDACTED]	12/31/16	December 2016	12/01/16 - 12/31/16

Station	Account Executive	Sales Office	Sales Region
CJDR-FM	[REDACTED]	Cranbrook Local	Local

Advertiser	Product	Estimate Number
Bill Bennett MLA	4-station Christmas Greet	

Billing Address:

**Bill Bennett MLA**  
 Attention: Accounts Payable  
 100C Cranbrook St N  
 Cranbrook, BC V1C 3P9

Flight Dates	Order #	Alt Order #
12/06/16 - 12/31/16	[REDACTED]	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

**CJDR-FM**  
 Div of Jim Pattison Broadcast Group LF  
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							<b>Total Spots</b>	<b>20</b>																																																																																																																																																																																																																																								

## Payment Terms 30 Days

	<u>Net Total</u>	\$29.60
BC GST # [REDACTED] RT0001	5.0%	\$1.48
	<u>Amount Due</u>	\$31.08

# INVOICE



**CHBZ-FM**  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada  
 Main: (250) 426-2224  
 Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
	12/31/16	December 2016	12/01/16 - 12/31/16

Station	Account Executive	Sales Office	Sales Region
CHBZ-FM		Cranbrook Local	Local

Advertiser	Product	Estimate Number
Bill Bennett MLA	4-station Christmas Greet	

Billing Address:

Bill Bennett MLA  
 Attention: Accounts Payable  
 100C Cranbrook St N  
 Cranbrook, BC V1C 3P9

Flight Dates	Order #	Alt Order #
12/06/16 - 12/31/16		

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

**CHBZ-FM**  
 Div of Jim Pattison Broadcast Group LP  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada

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Greet		NM	12	CHBZ	W	12/28/16	7:43 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet		NM	21	CHBZ	F	12/30/16	6:10 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet		NM	3	CHBZ	Sa	12/31/16	11:03 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet		NM
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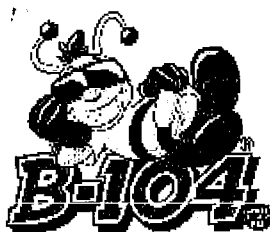
Total Spots 20

## Payment Terms 30 Days

Net Total	\$100.00
BC GST	\$5.00
<b>Amount Due</b>	<b>\$105.00</b>



# INVOICE



**CFBZ-FM**  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada  
 Main: (250) 426-2224  
 Billing: (250) 426-2224

Invoice #	Invoice Date	Invoice Month	Invoice Period
	12/31/16	December 2016	12/01/16 - 12/31/16

Station	Account Executive	Sales Office	Sales Region
CFBZ-FM		Cranbrook Local	Local

Advertiser	Product	Estimate Number
Bill Bennett MLA	4-station Christmas Greet	

Billing Address:

Bill Bennett MLA  
 Attention: Accounts Payable  
 100C Cranbrook St N  
 Cranbrook, BC V1C 3P9

Flight Dates	Order #	Alt Order #
12/06/16 - 12/31/16		

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

**CFBZ-FM**  
 Div of Jim Pattison Broadcast Group LP  
 19 - 9th Ave S  
 Cranbrook, BC V1C 2L9  
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																							
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>10</td><td>CFBZ</td><td>W</td><td>12/07/16</td><td>6:41 AM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Christmas Greet</td><td></td><td>NM</td></tr> <tr><td>7</td><td>CFBZ</td><td>Th</td><td>12/08/16</td><td>11:33 AM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Christmas Greet</td><td></td><td>NM</td></tr> <tr><td>22</td><td>CFBZ</td><td>Sa</td><td>12/10/16</td><td>10:43 AM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Christmas Greet</td><td></td><td>NM</td></tr> <tr><td>8</td><td>CFBZ</td><td>Su</td><td>12/11/16</td><td>11:59 PM</td><td>M-Su 6a-12a</td><td>6a-12a</td><td>:15</td><td>Christmas Greet</td><td></td><td>NM</td></tr> <tr><td>20</td><td>CFBZ</td><td>M</td><td>12/12/16</td><td>7:37 PM</td><td>M-Su 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Greet		NM	24	CFBZ	F	12/30/16	5:55 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet		NM	23	CFBZ	Sa	12/31/16	10:04 AM	M-Su 6a-12a	6a-12a	:15	Christmas Greet		NM	2	CFBZ	Sa	12/31/16	12:23 PM	M-Su 6a-12a	6a-12a	:15	Christmas Greet		NM
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**Total Spots 20**

## Payment Terms 30 Days

<b>Net Total</b>	<b>\$29.60</b>
BC GST [REDACTED] T0001 5.0%	\$1.48
<b>Amount Due</b>	<b>\$31.08</b>

**From:** [Redacted]  
**Sent:** January 4, 2017 8:11 AM  
**To:** [Redacted]  
**Subject:** Fwd: Cranbrook Statement of Account

Sent from my iPhone

Begin forwarded message:

**From:** Rotary Club of Cranbrook <[mailservice@clubrunner.ca](mailto:mailservice@clubrunner.ca)>  
**Date:** January 3, 2017 at 10:49:31 PM MST  
**To:** <[Redacted]@leg.bc.ca>  
**Subject:** Cranbrook Statement of Account  
**Reply-To:** Rotary Club of Cranbrook <[Redacted]@shaw.ca>

Rotary Club of Cranbrook

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

# ACCOUNT STATEMENT

Statement Date: Jan 4, 2017

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

*pd by cheque  
 #001003*

*Jan 4/17 5440*

Date	Trans Type	Description	Charge	Payment
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Meal Charge (Invoice No:9664)</u>	\$66.00	
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Happy bucks (Invoice No:9741)</u>	\$10.00	
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Sergeant at Arms Fines (Invoice No:9765)</u>	\$11.00	
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Guest Meals (Invoice No:9786)</u>	\$60.00	
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Installation Dinner (Invoice No:9812)</u>	\$30.00	
Jul 27, 2016	Payment	Payment		\$177.00
Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Meal Charge (Invoice No:9885)</u>	\$71.00	
Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Semi-Annual Dues (Invoice No:9929)</u>	\$90.00	

Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Semi-Annual Corp Admin Fee (Invoice No:9968)</u>	\$50.00
Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Sergeant at Arms Fines (Invoice No:10011)</u>	\$3.00
Aug 31, 2016	Payment	Payment	\$214.00
Sep 3, 2016	Invoice	<u>Billing Invoice: Aug 2016 Meal Charge (Invoice No:10110)</u>	\$71.00
Sep 3, 2016	Invoice	<u>Billing Invoice: Aug 2016 Sergeant at Arms Fines (Invoice No:10158)</u>	\$3.00
Sep 3, 2016	Invoice	<u>Billing Invoice: Aug 2016 Guest Meals (Invoice No:10205)</u>	\$60.00
Sep 27, 2016	Payment	Payment	\$134.00
Oct 4, 2016	Invoice	<u>Billing Invoice: Sep 2016 Meal Charge (Invoice No:10228)</u>	\$71.00
Oct 4, 2016	Invoice	<u>Billing Invoice: Sep 2016 Birthdays &amp; Anniversaries (Invoice No:10278)</u>	\$2.00
Oct 26, 2016	Payment	Payment	\$73.00
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Meal Charge (Invoice No:10422)</u>	\$71.00
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Sergeant at Arms Fines (Invoice No:10441)</u>	\$2.00
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Happy Bucks (Invoice No:10517)</u>	\$10.00
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Make-Ups (Invoice No:10528)</u>	\$15.00
Nov 16, 2016	Payment	Payment	\$68.00
Nov 27, 2016	Invoice	<u>Billing Invoice: Nov 2016 Meal Charge (Invoice No:10548)</u>	\$71.00
Nov 27, 2016	Invoice	<u>Billing Invoice: Nov 2016 Sergeant at Arms Fines (Invoice No:10627)</u>	\$3.00
Nov 28, 2016	Invoice	<u>Billing Invoice: Nov 2016 Guest Meals (Invoice No:10659)</u>	\$15.00
Dec 31, 2016	Payment	Payment	\$89.00
Jan 3, 2017	Invoice	<u>Billing Invoice: Dec 2016 Meal Charge (Invoice No:10681)</u>	\$71.00
Jan 4, 2017	Invoice	<u>Billing Invoice: Dec 2016 Happy Bucks (Invoice No:10773)</u>	\$5.00
Jan 4, 2017	Invoice	<u>Billing Invoice: Dec 2016 Guest Meals (Invoice No:10777)</u>	\$30.00

TOTAL DUE: **\$106.00**

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.:

3062

01/09/2017

Amount Received

\$120.00

From:

Bill Bennett, MLA

100 C Cranbrook St. N.  
Cranbrook, BC V1C 3P9

Signature \_\_\_\_\_

**Cranbrook Chamber Of Commerce**

Bill Bennett, MLA

01/09/2017

Receipt No.:

3062

Discount

Amount Received

Discount

Amount Received

204999

120.00

*Pd by cheque # 001003  
Jan 4/17*

Total

**Cranbrook Chamber Of Commerce**

Bill Bennett, MLA

01/09/2017

Receipt No.:

3062

Discount

Amount Received

Discount

Amount Received

204999

120.00

*5440*

Total

120.00

**Cranbrook Chamber Of Commerce**

Box 84  
Cranbrook, BC V1C 4H6

**INVOICE**

Invoice No.: 205027  
Date: 01/11/2017  
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] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	Citizen of the Year	GI	35.00	70.00
		1	Credit December Luncheon	GI	-30.00	-30.00
			GI - 5% GST Included			
			GST		1.90	
<p><i>Pd by cheque # 001007</i> <i>Jan 11/17</i></p> <p><i>5440</i></p>						
Shipped By: Tracking Number:					Total Amount	40.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	40.00

STAPLES Canada  
Store # 252  
Unit 43 1500 Cranbrook Street North  
Cranbrook, BC V1C3S8  
250-417-2346

Sale 00091 2 003 00746  
0252 02/02/17

\*\*\*\*\*  
\*\*\*\*\*

\* \$5 Off \*

\*\*\*\*\*  
\*\*\*\*\*

\*\*  
\*\* Valid on new in store purchases \*\*  
\*\* at Staples Canada from February \*\*  
\*\* 19th to March 4th 2017 \*\*  
\*\*  
\*\* To use your \$5 gift, simply present \*\*  
\*\* your original receipt with your \*\*  
\*\* in-store purchase at checkout, \*\*  
\*\* duplicates will not be accepted. \*\*  
\*\*  
\*\* Limit one coupon per Customer. \*\*  
\*\* Coupon is not redeemable for cash. \*\*  
\*\* Valid on new in store purchases only. \*\*  
\*\* Some restrictions may apply. \*\*  
\*\* Staples coupon code [REDACTED] \*\*  
\*\*

\*\*\*\*\*  
\*\*\*\*\*  
9999999

2 STAPLES PAPER CASE  
718103076821 29.99 59.98B  
Subtotal 59.98  
PST 7.00% 4.20  
GST 5.00% 3.00

Total \$67.18  
Debit 67.18

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
Purchase  
Interac C CHEQUING  
Authorization Number 356236  
0010016100 746 66164615  
91 02/02/17 1 [REDACTED]  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000 6800

5500  
[REDACTED]

5500

Unit 43 1500 Cranbrook Street North  
Cranbrook, BC V1C3S8  
250-417-2346

Sale 00012 2 001 13381  
0252 03/30/17

\*\*\*\*\*

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: 04/06/2017

\*\*\*\*\*

\*\*\*\*\*

9999999

1	R-Kive Boxes 4pk		
	043859489053		19.89B
1	OB CLRVM 48MMX50M 2P		
	718103068147		7.99B
10	14X14X14 SHIPPING		
	718103203777	4.24	42.40B
Subtotal			70.28
	PST 7.00%		4.92
	GST 5.00%		3.51

Total \$78.71

Debit 78.71

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 353662

0010018270 13381 66164613

12 03/30/17

00/001 APPROVED - THANK YOU

Interac 00000002771010

Legislative Assembly of BC Travel Expense Form			Claimant [Redacted]	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority [Redacted]
Claimant [Redacted]	Department Kootenay East	Vendor #	date <del>Oct 31 2016</del> Feb 14/2017	sign [Redacted]

Date of Transaction	Description			Balancing Total
January 26-2017	Koocanusa-SCUBA meeting/Jaffray 15 km	\$7.95	\$36.00	
31-Jan-17	Koocanusa Meeting /Wycliffe 15 km	\$7.95 supper	36.00	
01-Feb-17	Koocanusa Meeting/Grasmere 15 km	\$7.95 supper	36.00	
Feb 8-2017	Koocanusa Meeting/Jaffray to Wycliffe return	\$60.95 supper	\$36.00	

*pd by cheque #001012  
Feb 22/17*

TOTAL		\$84.80	144.00	\$0.00	\$0.00	<u>228.80</u>
FMR info	Sub-total to STOB					

PER DIEM RATES (Private Accommodation \$90.00/Day)  
 Full Day: \$91.00 | Half Day: \$90.50  
 Breakfast Only: \$27.00 | Lunch Only: \$27.00 | Dinner Only: \$36.00  
 Breakfast & Lunch Only: \$53.50 | Lunch & Dinner Only: \$63.00  
 Personal vehicle use for business allowance \$0.55 per km

*5600*



Legislative Assembly of BC Travel Expense Form			Claimant sign [redacted]	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority sign [redacted]
Claimant	Department	Vendor #	date	
[redacted]	Kootenay East		March 3/2017	

Date of Transaction	Description			Balancing Total
03-Mar-17	drive to fernie return to wycliffe 235 km		\$124.55	

5600

TOTAL		\$124.55	\$0.00
			\$0.00

FMR info      Sub-total to STOB

PER DIEM RATES (Private Accommodation \$80.00/day)  
 Full Day \$81.00 | Half Day \$80.50 |  
 Breakfast Only \$27.00 | Lunch Only \$27.00 | Dinner Only \$86.00 |  
 Breakfast & Lunch Only \$89.50 | Lunch & Dinner Only \$48.50 |  
 Personal Vehicle use for business allowance \$0.58 per km

Ad by  
 choquer # 001015  
 March 10/17



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

2017/03/28 [REDACTED] [REDACTED]  
CC/CC641634 W/G1 TR1422175

N  
MO Cdn  
Destination Country: Canada  
Currency Type: Canadian  
Face Value: [REDACTED]  
Serial Number: [REDACTED]  
Pay to: ROTARY CLUB OF CRANBROOK  
Sender: BILL BENNETT M.L.A. OFFICE

N	1@	\$7.50	\$7.50
MO Issued Fees			
This fee is not refundable.			
G 5%	1@	\$8.50	\$8.50
DAISIES BKLT 10			

16.00 + 0.5% GST  
= 16.80

SUBTL [REDACTED]  
GST [REDACTED]  
TOTAL [REDACTED]

Debit Card [REDACTED]  
Card Number [REDACTED]  
\*\*\*\*\* [REDACTED]  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

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

5130  
MO Fee



**CO Receipt Confirmation Form**

Member Name: MLA Bill Bennett

<b>Expense Description</b>	Bank charges
<b>Vendor</b>	Bank statement
<b>Amount</b>	\$35.35
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's bank statement.



**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]

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

<b>Invoice</b>	
Document Number [REDACTED]	Date <b>31-Dec-2016</b>
Customer Number/2nd Reference No. [REDACTED]	
AMOUNT OF PAYMENT \$ <b>4.37</b>	

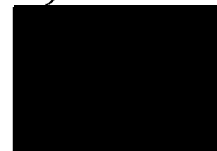
Page 1 of 1

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 12/31/2016		
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				4.16	
GST/HST # [REDACTED] 5.000 %				4.16	0.21
Total (CAD)				4.37	

**5180**

*Pd by cheque # 001004  
Jan 10/17*



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]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ <u>2.67</u>	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				2.54	
GST/HST # [REDACTED] 5.000 %				2.54	0.13
Total (CAD)				<u>2.67</u>	

5180

*Pd by cheque # 001010  
Feb 9/17*



RATE INCREASES EFFECTIVE JAN 16, 2017  
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.



**Bonded\*Confidential\*Certified**  
 22 - 14th Ave. S. Cranbrook BC V1C 2W8  
 Ph. (250) 421-1537 \* (250) 426-7016  
 Accounts Receivable - (250) 426-7588

# Invoice

Date	Invoice #
3/1/2017	13383

Invoice To

BILL BENNETT MLA  
 100C Cranbrook Street North  
 Cranbrook, B.C. V1C 3P9

P.O. No.

Date	Description	Qty	Rate	Amount
2/21/2017	Shredding	252.8	0.35	88.48
	<i>5260</i> <i>pd by</i> <i>Chogwe-100 1017</i> <i>March 10/17</i>			
Blade Runner Shredding Service is an employment initiative of Cranbrook Society for Community Living.			<b>Total</b>	\$88.48
This is to certify that all materials collected from this customer on the date(s) noted above have been destroyed in compliance with current legislation.			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$88.48