

5300

Jl

PAID
APR 23 2017

APR 03 2017

Jit's Cafe #711
 1007 17th Ave S. \$400
 Golden BC.
 WA 98010

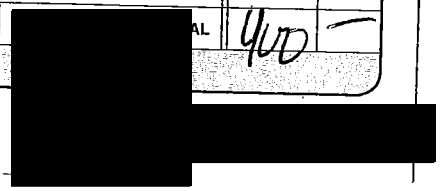
DATE: March 27/17

NAME: MLA Office

ADDRESS:

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1				
2				
3		Coffee/tea		\$400 -
4				
5		Desserts		
6				
7				
8		light snacks		
9				
10		40 people		
TAX REG. NO.				
03				400 -

Blueline G3NCR.2



5300 J3

INVOICE # 390

To: Columbia River-Revelstoke Constitu

Date/Time: Wednesday April 5th, 2017

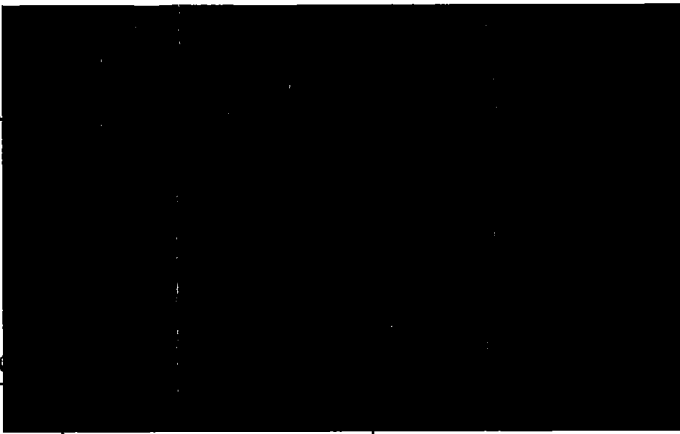
From: Green Door Catering

180 Spokane Street

Kimberley, BC V1A 2E4

(250) 908-6423

greendoorgreen@gmail.com gre



Amount	Description		
1	Appetizers, Coffee, Tea	400	\$400.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	Gratuity 18%		72.00
	GST		\$20.00
		Grand Total	\$492.00

BN- [Redacted]

Invoice does not include gratuity. Due on date of or within 24 hrs.

Payable by cash, MC, Visa, email transfer or cheque.

Payable to Green Door Catering. Thank-you for your business.


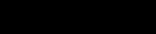

APR 05 2017


PAID # 713
\$492.00



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT


ACCOUNT NAME AND ADDRESS BPG15R MT1 E D 06134 Norm Macdonald MLA PO Box 2052 Golden BC V0A 1H0 	BILLING PERIOD		ADVERTISER/CLIENT NAME
	05/01/17 - 05/31/17		Norm Macdonald MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33190982	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	05/31/17		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Account is now overdue GST REGISTRATION No 			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			267.22	
05/31	33190982	Finance Charge			2.67	
						
5400						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2.67		133.61	133.61			269.89

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33190982	05/31/17	\$ 269.89
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
	Norm Macdonald MLA	

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

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.

009055

BPG15R MT1 6134 HRI--001-001-10--

BPGF1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS	
BPG115R MT1 E D NORM MACDONALD MLA BOX 2052 GOLDEN BC VOA 1H0 [REDACTED]	06195

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/17 - 05/31/17		NORM MACDONALD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33191148	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/17	[REDACTED]	

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
 Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Account is now overdue
 GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			218.63
05/31	33191148	Finance Charge			4.37

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
4.37		218.63			223.00

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33191148	05/31/17	\$ 223.00
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	NORM MACDONALD MLA	

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

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

009116

BPG115R MT1 6195 HRI--001-001-13--

BPG115R/20081210

5500
J2

APR 03 2017

PAID
APR 03 2017

#712 \$19.99

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: 2017-04-03 [REDACTED]

Paper 8.5x11 White 20lb Bond Copy/Xerographic/Mu	
1500 @ 500 for \$5.95	\$17.85
Pre Tax:	<u>\$17.85</u>
Goods & Services Tax:	\$0.89
Provincial Sales Tax:	\$1.25
Inc Tax:	<u>\$19.99</u>
Card:	\$19.99

PAPER

[REDACTED]

f

INVOICE



COLUMBIA RIVER REVELSTOKE
P.O. BOX 2052
GOLDEN BC V0A 1H0

Mr DONALD.



Billing Date	31.05.2017
Invoice Number	8100178101
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$279.93
TOTAL ACCOUNT BALANCE DUE BY 30.06.2017		\$279.93

Billing Currency:CAD

5280 [REDACTED]

GST/HST #: [REDACTED]

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.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$279.93	\$0.00	\$0.00	\$0.00	\$0.00	\$279.93

SC060217030019_ZLCA_01.xml-9643-000000666

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100178101	31.05.2017	[REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 30.06.2017		\$279.93
TOTAL AMOUNT ENCLOSED		\$
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

004822 000000666

COLUMBIA RIVER REVELSTOKE
PO BOX 2052
GOLDEN BC V0A 1H0

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1



May 17, 2017

INVOICE NUMBER 02398122

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

Account Summary See details on the back
Service Period: 05/11/17 to 06/10/17

Previous Balance	\$68.99
Payments Received	0.00
Cable / Digital	65.70
Late Fees	1.72
Taxes	3.29

Total due by Jun 7, 2017

\$139.70

5280 [REDACTED]



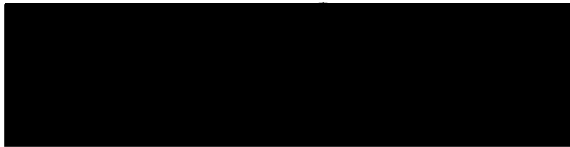
Account Information

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...

Connect your business communications across a unified single platform with Eastlink Unified Communications, an advanced system that lets you seamlessly integrate your communications and optimize your productivity. For more details visit eastlinkbusiness.ca/uc

Introducing TV Channel Exchange: Allows your business to swap out TV channels you are not interested in, and exchange them for other channels. TV Channel exchange enables business to swap out any of over 40 channels in our Value Pack II line up for any of over 100 other selections. For more details visit business.eastlink.ca/businessstv



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.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



COLUMBIA RIVER CONSTIT

Account Number [REDACTED]

Total due by Jun 7, 2017

\$139.70

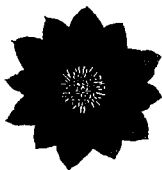
Amount enclosed \$

[REDACTED]
COLUMBIA RIVER CONSTIT
PO BOX 2052
GOLDEN BC V0A 1H0

REMIT TO:

EASTLINK
PO BOX 8570
HALIFAX NS
B3K 5M2





Your TELUS Mobility Bill

March 27, 2017



5420

J4

MR. NORMAN A. MACDONALD

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$78.40

This reflects payments of \$0.00

New charges

Other charges and credits \$1.57

Total new charges \$1.57

Total due \$79.97

Did you forget your payment? The balance of \$78.40 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 27, 2017 will be reflected on your next bill. If payment was already made, thank you.

PAID
APR 10 2017

#714
\$79.97

APR 9 6 2017

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]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

F-1626