

Pd by cheque

#

0846

Apr/15

S310



No. 6 Apr. 16 2015

Received from
Recu de 
~~Fifteen~~ 00 /100 Dollars

For AGM 21 Speaker Series

\$ 15⁰⁰ 

Tax Reg. No:
No. d'enrg. taxe 

RECEIPT

Date may 29 2015


Received from Bill Bennett

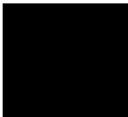
Twenty five ~~100~~ Dollars

WIB

\$ 25.00 Cheque No. _____

Tax Reg. No. _____

 Blueline © Blueline®, 2006

 Women's Business Luncheon Awards
May 29/15
5300

RECEIVED FROM
REÇU DE

DATE June 11/15

Bill Bennett, MLA \$ 20 —

100 DOLLARS

FOR
POUR Parade

2015 Sam Steele D

TAX REG. NO.
N° DE TAXE

BY
PAR

SDC71SE

check 0801
June 11/15

5310

Parade.
Entry Fee

5400

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 489
Date: 01/04/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bill Bennet

100c Cranbrook Street North
Cranbrook, BC V1C 3P9

Ship to:

Bill Bennet

100c Cranbrook Street North
Cranbrook, BC V1C 3P9

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	3	Articles #57 #58 #59	G	68.40	205.20
			Subtotal:			205.20
			G - GST 5%			10.26
			GST			
<p><i>pd by cheque #0845</i> <i>April 7/15</i></p>						
e-KNOW East Kootenay News Online Weekly GST: #						
Shipped By: Tracking Number:					Total Amount	215.46
Comment: Thank you for advertising with e-KNOW						
Sold By:						

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 511
Date: 01/05/2015
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 60-63	G	68.40	273.60
		-3	Pre paid	G	68.40	-205.20
			Subtotal:			68.40
			G - GST 5%			3.42
			GST			
<p><i>5400</i></p> <p><i>Pd by cheque</i></p> <p><i># 0850</i></p> <p><i>May 11/15</i></p> <p>[Redacted]</p>						
e-KNOW East Kootenay News Online Weekly GST: # [Redacted]						
Shipped By: _____ Tracking Number: _____						
Comment: Thank you for advertising with e-KNOW					Total Amount	71.82
Sold By: [Redacted]						

e-KNOW East Kootenay News Online Weekly RECEIPT

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

Receipt No.:

409
07/04/2015

Amount Received \$215.46

From:

Bill Bennet

100c Cranbrook Street North
Cranbrook, BC V1C 3P9

Signature



e-KNOW East Kootenay News Online Weekly

Bill Bennet

07/04/2015

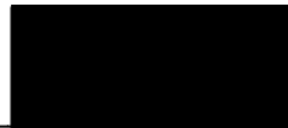
Receipt No.:

409

489 Discount Amount Received 215.46

Discount Amount Received

*Paid by cheque
#0848
April 17/15*



Total 215.46

e-KNOW East Kootenay News Online Weekly

Bill Bennet

07/04/2015

Receipt No.:

409

489 Discount Amount Received 215.46

Discount Amount Received

5400

Total 215.46

April 10/15
 [REDACTED] 5400

Ad charge # 0845
 Total 462.53



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/15 - 03/31/15		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32507863	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/20	32507863	ePaper BILL BENNETT PAGE: A 18 General	4i	1 18.82	2.25 75.28
03/27	32507863	ePaper BILL BENNETT PAGE: A 5 General	4i	1 18.82	2.25 75.28
		ePaper Ad Class Totals: \$232.59 Publication Totals: \$232.59		12.000 inch	2.25
03/31		BC GST			11.64
CURRENT NET AMOUNT DUE					244.23
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					244.23

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]

PGB1/R20081210

Rdanchoque # 0845
 Total - 462.57
 April 10/15 [REDACTED] 5400



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

03437

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/15 - 03/31/15		Bennett, Bill MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32504160	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			538.02
03/12	837	Payment on Account			- 538.02
				BL	
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News			
		AD CLASS: Display Advertising			
03/05	32504160	THREE FACTS [REDACTED]	2x14i 28i	1	69.90
		PAGE: A 31 General ePaper			.00
03/19	32504160	THREE FACTS [REDACTED]	2x14i 28i	1	69.00
		PAGE: A 14 Chamber ePaper			.00
03/26	32504160	THREE FACTS [REDACTED]	2x14i 28i	1	69.00
		PAGE: A 35 General ePaper			.00
		Ad Class Totals: \$207.90		84.000 inch	
		Publication Totals: \$207.90			
03/31		BC GST			10.40
CURRENT NET AMOUNT DUE					218.30
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					218.30

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.

004629

BPGF1/R20081210

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 520
Date: 05/05/2015
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
		1	week box Mining week May 3 - 9	G	100.00	100.00
			Subtotal:			100.00
			G - GST 5%			5.00
			GST			
<p><i>Chèque # 0851</i> <i>May 8/15</i></p> <p><i>5400</i></p>						
e-KNOW East Kootenay News Online Weekly GST: # [Redacted]						
Shipped By: _____ Tracking Number: _____						
<p>Comment: Thank you for advertising with e-KNOW</p> <p>Sold By: [Redacted]</p>					Total Amount	105.00



KooCanusa
publications inc.

INVOICE: M359904 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]

Instructions: May 20, 2015 e-Newsletter Big Box Ad - Minign Week

Publication: Kootenay Business Web Vol:12 Iss:1

Customer #: [REDACTED]

Purchase Order:

Order Date: 07-May-15

Publication Date: 30-Jun-15

Salesperson: [REDACTED]



Item Description	Extended Price
May 20, 2015 e-Newsletter Big Box Ad Color (Enewsletter)	\$200.00
Sub Total: \$200.00 HST/GST #133263509: \$10.00 Amount Payable: \$210.00	

*Ad by
choque # 0852
May 13/15*

5400

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

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

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

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



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/15 - 04/30/15		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32545702	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/15	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			2.25
		Ad Class Totals: \$0.00		90.000 inch	
		Publication Totals: \$0.00			
				BL	
04/03	32545702	PUBLICATION: KOOTENAY ADVERTISER - News AD CLASS: Display Advertising 3 THINGS		1	75.28
		PAGE: A 3 General	4i	18.82	
04/10	32545702	ePaper BILL BENNETT, 3 THINGS		1	2.25
		PAGE: A 11 General	4i	18.82	75.28
04/17	32545702	ePaper BILL BENNETT		1	2.25
		PAGE: A 7 General	4i	18.82	75.28
04/24	32545702	ePaper 3 THINGS		1	2.25
		PAGE: A 25 General	4i	18.82	75.28
04/30		ePaper Ad Class Totals: \$310.12 Publication Totals: \$310.12 BC GST		16.000 inch	2.25
					15.52

5400

*pd by cheque #0855
MAY 20/15*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
325.64					325.64

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. R104728464

BPGBI/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/15 - 04/30/15		Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32541589	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/15	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		Ad Class Totals: \$345.00		140.000 inch	
		Publication Totals: \$345.00			
		BC GST			17.25
<i>Pd by cheque 0855</i> <i>MAY 20/15</i>					
<i>5400</i>					
CURRENT NET AMOUNT DUE					362.25
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					362.25

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. R104728464

BPG/BI/R20081210

*Ad by chrono 0865
June 22/15*



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/15 - 05/31/15		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32571584	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/15	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PUBLICATION: KOOTENAY ADVERTISER - News			
		AD CLASS: Display Advertising			
05/01	32571584	3 THINGS		1	75.28
		PAGE: A 5 General	4i	18.82	
		ePaper			2.25
05/08	32571584	BILL BENNETT		1	75.28
		PAGE: A 5 General	4i	18.82	
		ePaper			2.25
05/15	32571584	BILL BENNETT		1	75.28
		PAGE: B 10 General	4i	18.82	
		ePaper			2.25
05/22	32571584	BILL BENNETT		1	75.28
		PAGE: B 4 General	4i	18.82	
		ePaper			2.25
05/29	32571584	3 THINGS		1	75.28
		PAGE: B 14 General	4i	18.82	
		ePaper			2.25
		Ad Class Totals: \$387.65		20.000 inch	
		AD CLASS: Supplements			
05/01	32571584	MINING WEEK	2x4i	1	125.00
		PAGE: B 13 Mining	8i		
		3 Color Supplement			25.00
		Ad Class Totals: \$150.00		8.000 inch	
		Publication Totals: \$537.65			
05/31		BC GST			26.90

5400

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
564.55					564.55

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS GST REGISTRATION NO. [REDACTED]

#PGB1/F20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 04802 Bennett, Bill MLA 100 CRANBROOK STREET NORTH Cranbrook BC V1C 3P9		05/01/15 - 05/31/15	Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32567357	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			362.25	
05/22	855	Payment on Account			- 362.25	
				BL		
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News				
		AD CLASS: Display Advertising				
05/07	32567357	THREE FACTS	2x14i 28i	1	69.00	
		[REDACTED]				
		PAGE: A 31 General				
		ePaper			.00	
05/14	32567357	THREE FACTS	2x14i 28i	1	69.00	
		[REDACTED]				
		PAGE: A 26 General				
		ePaper			.00	
05/21	32567357	THREE FACTS	2x14i 28i	1	69.00	
		[REDACTED]				
		PAGE: A 12 Chamber				
		ePaper			.00	
05/28	32567357	THREE FACTS	2x14i 28i	1	69.00	
		[REDACTED]				
		PAGE: A 19 General				
		ePaper			.00	
		Ad Class Totals: \$276.00		112.000 inch		
		Publication Totals: \$276.00				
05/31		BC GST			13.80	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
289.80						289.80

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.

*Pd by cheque #0865
 June 22/15*

5400

006451

BPGFTR20061210

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 550
Date: 22/06/2015
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
		1	grad congratulations	G	150.00	150.00
			Subtotal:			150.00
			G - GST 5%			7.50
			GST			
<p><i>Ad by chagre #0867</i></p> <p><i>June 22/15</i></p> <p><i>5400</i></p>						
e-KNOW East Kootenay News Online Weekly GST: # [Redacted]						
Shipped By: Tracking Number:					Total Amount	
Comment: Thank you for advertising with e-KNOW						157.50
Sold By: [Redacted]						

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 532
Date: 01/06/2015
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 - May	G	68.40	342.00
			Subtotal:			342.00
			G - GST 5%			
			GST			17.10
<i>nd by change # 0859 June 1/15</i>						
<i>5400</i>						
e-KNOW East Kootenay News Online Weekly GST: # [Redacted]						
Shipped By: [Redacted] Tracking Number: [Redacted]						
Comment: Thank you for advertising with e-KNOW					Total Amount	359.10
Sold By: [Redacted]						



EAST KOOTENAY

MLA Kootenay East
Attn: [REDACTED]

PAID

Invoice

Invoice #:	V-067-012120
Account #:	[REDACTED]
Date:	June 5, 2015
Date Due:	Due Upon Receipt
Amount Due:	\$ 0.00
Page:	1 of 1

MLA Kootenay East/2015 July/snapd East Kootenay \$ 99.00
 - Special Pg: 10 (P/O: Canada Day)

5400

Pd by cheque # 0860
 June 5/15'



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.

Apr 6,
2015

Invoice

Billing Invoice: Mar 2015 Meal Charge (Invoice No:7334) \$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](#).

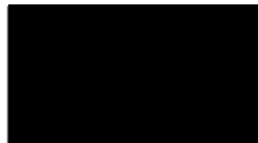
*Pd by cheque # 084Y
April 7/15
5440*

OFFICIAL RECEIPT		No.: 1
Received From:		Paid To: CRANBROOK CHAMBER OF COMMERCE, PO Box 84, Cranbrook, BC, V1C 4H6
Description Chamber Luncheon David Wilks MP Heritage Inn	One Ticket	\$23.80
	Subtotal	\$23.80
	GST# [REDACTED] Tax	\$1.20
	Total	\$25.00
Date: March 11, 2015	Received by: [REDACTED] office manager	

\$50.00 - Two tickets

*Ad by cheque # 0847
April 15/15*

5440



OFFICIAL RECEIPT		No.: 1
Received From:		Paid To: CRANBROOK CHAMBER OF COMMERCE, PO Box 84, Cranbrook, BC, V1C 4H6
Description Chamber Luncheon David Wilks MP Heritage Inn	One Ticket	\$23.80
	Subtotal	\$23.80
	GST# [REDACTED] Tax	\$1.20
	Total	\$25.00
Date: March 11, 2015	Received by: [REDACTED] office manager	

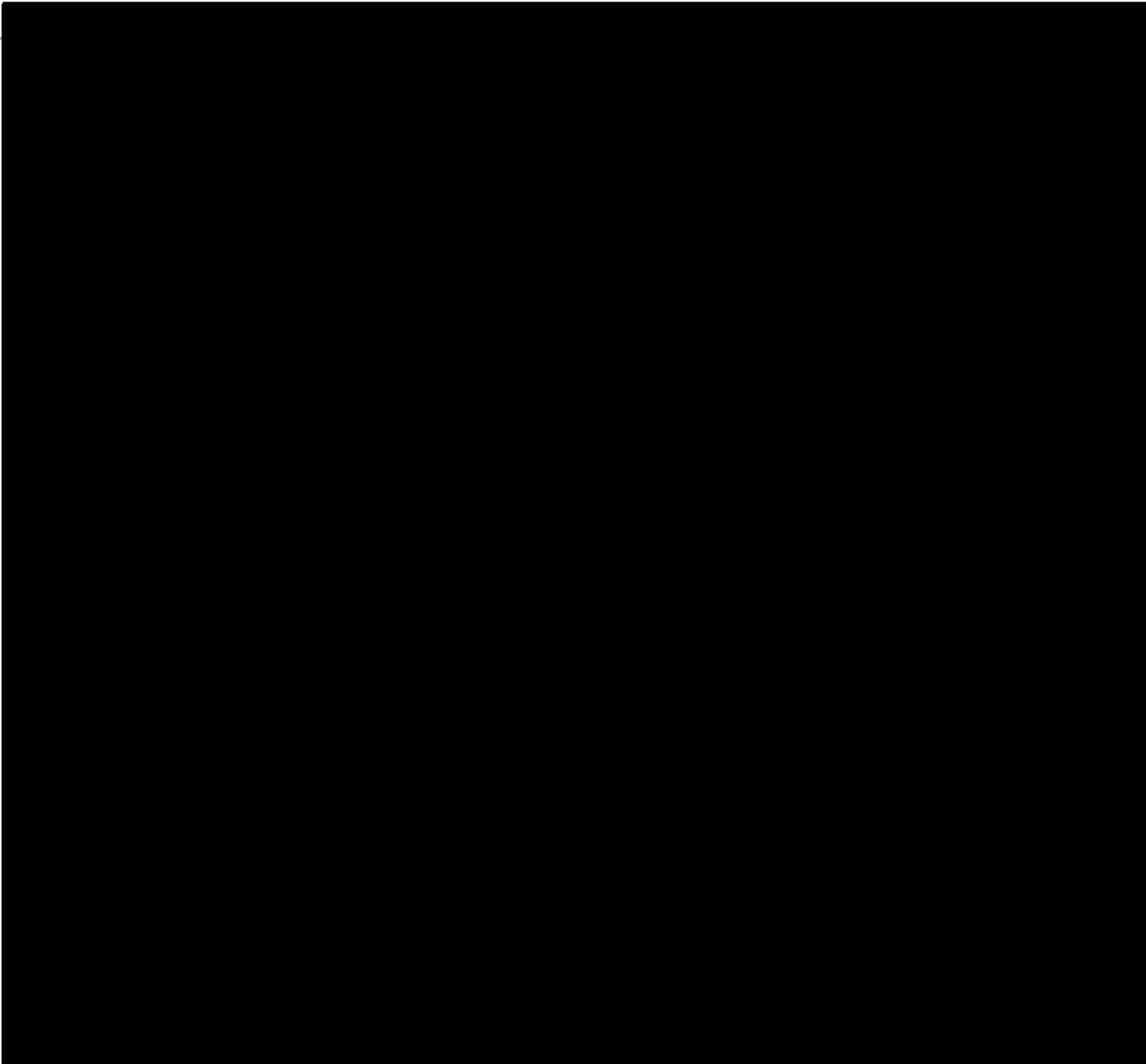
REQU RECEIPT

REQU DE RECEIVED FROM	DATE <u>May 27/15</u>	NO. _____
<u>Chambou Meeting</u>		\$ <u>50</u>
POUR FOR	<u>50</u>	100 DOLLARS
CRANBROOK & DISTRICT CHAMBER OF COMMERCE BOX 24 PAR CRANBROOK DC V1C 4H6		DC71B
N° DE TAXE TAX REG. NO.		

5440

Pd by cheque #
0856

May 27/15



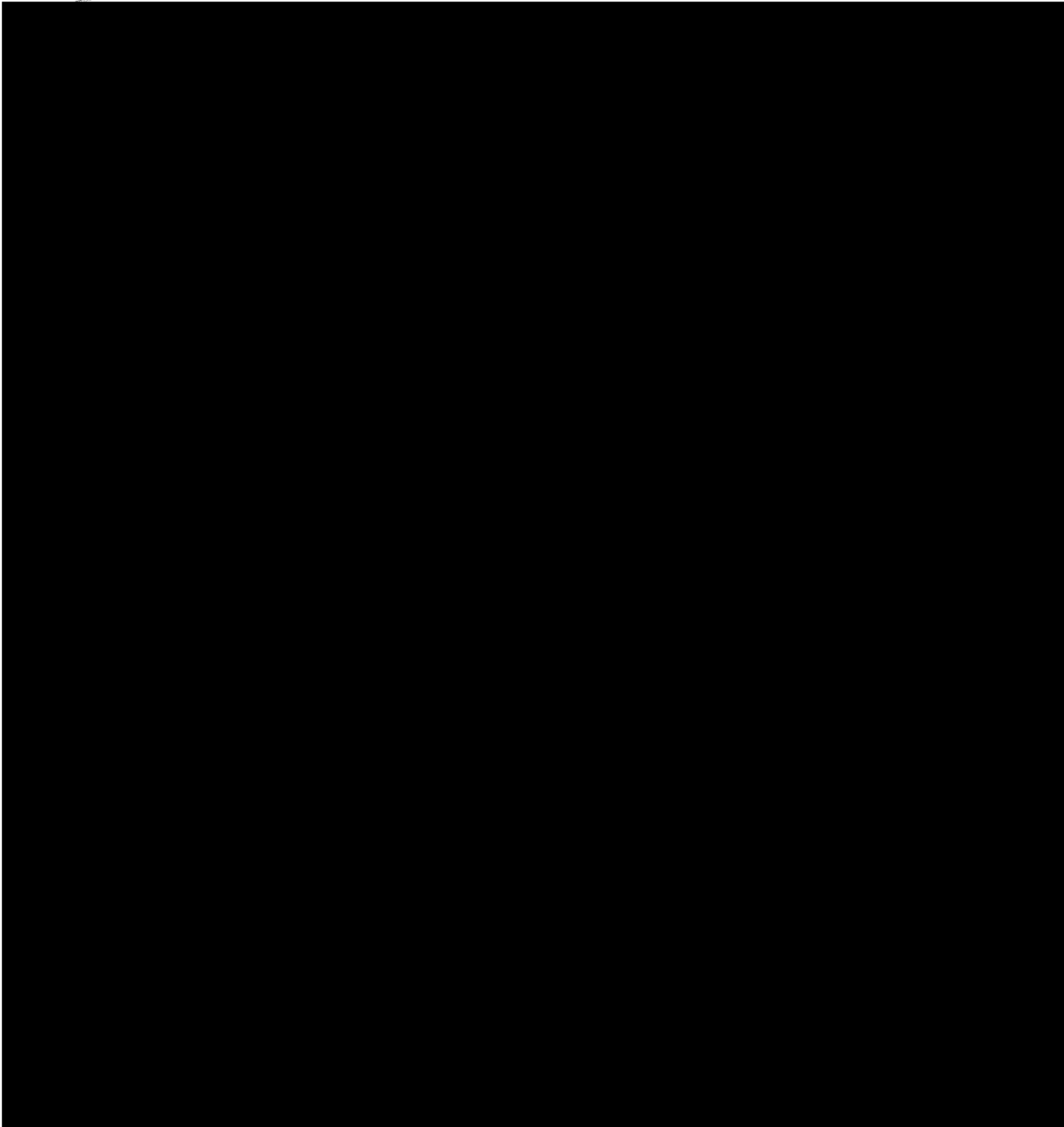
May 12, 2015	Invoice	<u>Billing Invoice: Apr 2015 Birthdays & Anniversaries (Invoice No:7430)</u>	\$2.00
May 12, 2015	Invoice	<u>Billing Invoice: Apr 2015 Meal Charge (Invoice No:7482)</u>	\$66.00

TOTAL DUE: **\$68.00**

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

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

*Pd by cheque 0856
May 27/15
5440*



2015

May 31, 2015 Invoice Billing Invoice: May 2015 Meal Charge (Invoice No:7614) \$66.00

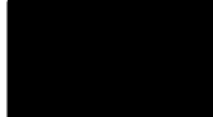
May 31, 2015 Invoice Billing Invoice: May 2015 Sergeant at Arms Fines (Invoice No:7693) \$2.00

Pd by check # 0858 June 1/15

TOTAL DUE: **\$68.00**

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

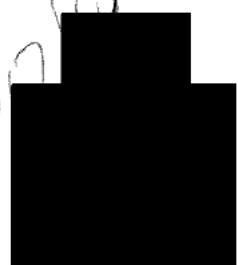
5440



PO BOX 84, CRANBROOK, BC, V1C 4H6

DESCRIPTION	AMOUNT
Chamber Luncheon Keynote Speaker: [REDACTED] The Power to Soar Higher	One Ticket \$23.80
	SUBTOTAL \$23.80
	TAX \$1.20
	TOTAL \$25.00
Date: June 17, 2015	Received by: [REDACTED] office manager

*Check # 0863
June 17, 2015*



5440

\$50.00 - Two tickets

OFFICIAL RECEIPT		No.: 1
Received From:	Paid To: CRANBROOK CHAMBER OF COMMERCE, PO Box 84, Cranbrook, BC, V1C 4H6	
DESCRIPTION	AMOUNT	
Chamber Luncheon Keynote Speaker: [REDACTED] The Power to Soar Higher	One Ticket	\$23.80
	SUBTOTAL	\$23.80
	GSI# [REDACTED] TAX	\$1.20
	TOTAL	\$25.00
Date: June 17, 2015	Received by: [REDACTED] office manager	

FERNIE FREE PRESS
BOX 2350 342 2ND AVE
FERNIE BC V0B 1M0 CAN

(250)423-4666

LOCAL MAIL

[] 26 ISSUES 30.00
[] 52 ISSUES 50.00

BILL BENNETT
100 CRANBROOK ST N # C
CRANBROOK BC CAN V1C 3P9

Subs No: [REDACTED]
Last Issue: JUL 16/2015

*Ad by cheque 0868
June 22/15*

5440



FF00050081



16/07/2015

BILL BENNETT
100 CRANBROOK ST N # C
CRANBROOK BC CAN V1C 3P9

[] 26 ISSUES 30.00
[] 52 ISSUES 50.00

FERNIE FREE PRESS
BOX 2350 342 2ND AVE
FERNIE BC V0B 1M0 CAN

Subs No: [REDACTED]
Last Issue: JUL 16/2015

.....

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

Ship To [REDACTED] Invoice # 93430851 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				2.48	
GST/HST # [REDACTED]	5.000 %		2.48	0.12	
Total (CAD)				2.60	

5180

*Pd by cheque # 0849
April 20/15*



Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

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

Ship To [REDACTED] Invoice # 93447042 Bill To [REDACTED] Invoice Date 04/30/2015

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

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

5180

Ad by choquer # 0854
May 13/15
[REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 05/06/2015 12:16:52

TRANSACTION RECORD

BATTERY STORE
U14 - 555 HASTINGS V6B4N6
VANCOUVER BC
22007120

|||| PURCHASE ||||

06-09-2015
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 810001
FS2200712001
Inv. # 28168
Auth # 322025 RRN 001001747

Total \$89.56

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Battery Store
U14 - 555 West Hastings Street
Vancouver, BC, V6B 4N4
604-558-3719
info@mbstore.ca

www.mbstore.ca

GST# [REDACTED]

Walk-in Customer
Harbour Centre
Vancouver, BC, V6B4N6
604-558-3719

6/09/15

28168
Debit

833
BlackBerry LS1/NX1 2 39.98 79.96 PG
OEM NX1 130604X2

79.96
PST 5.60
GST 4.00

89.56

Thank you for your business

All Sales Final
Exchange within 10-days of purchases
Batteries and Special orders are non-refundable
Items must be in the original packaging
Items must be in resellable condition.

5500

Legislative Assembly of BC
Travel Expense Form

Claimant			Claimant	Authorized by (must not be claimant)
Department			sign	I authorize the expenditure in this log
Vendor #			date	Branch Expense Authority
Kootenay East			31-Mar-15	

Date of Transaction	Description				Balancing Total
May 21/15	Cranbrook Chamber of Commerce Golf Tourna	\$114.00			
May 27 /15	mileage Cranbrook Chamber Luncheon 35 km	\$18.20			
May 27 /15	mileage to Wardner BC Hydro meeting 103 retu	\$89.56			

TOTAL		\$221.76	\$0.00	\$0.00	\$0.00
FMR info	Sub-total to STOB	\$221.76	\$0.00	\$0.00	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

5600





Your TELUS Mobility Bill
April 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 \$152.89

New charges

Mobile services \$179.00
GST / HST \$8.95
PST \$12.53
Total new charges \$200.48

Total due \$200.48

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

JTA9453155-0029265-07317-0002-0001-00-1

Can we help?

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

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

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

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by May 08, 2015
[REDACTED]	Apr 13, 2015	\$200.48

Payable on receipt

PTLB001B ED 07317 [REDACTED]

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

Amount you're paying

\$ [REDACTED]





Your TELUS Mobility Bill

April 13, 2015



Account number: [REDACTED]

Account summary - Turn over for details

Balance forward from your last bill	\$0.00
This reflects payments of \$89.60	
New charges	
Mobile services	\$80.00
GST / HST	\$4.00
PST	\$5.60
Total new charges	\$89.60
Total due	\$89.60

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

Can we help?

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

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3E3

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.



Your account number	Bill date	Total if received by May 08, 2015
[REDACTED]	Apr 13, 2015	\$89.60

Payable on receipt

Amount you're paying

\$

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.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement 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
May 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 \$200.48

New charges

Mobile services	\$104.50	
GST / HST	\$5.23	
PST	\$7.32	
Total new charges		\$117.05
Total due		\$117.05

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

JTA9510613-0008505-02127-0002-0001-00-1

Can we help?

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

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

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Jun 08, 2015
[REDACTED]	May 13, 2015	\$117.05

Payable on receipt

PTLBD01CED

02127

Amount you're paying

\$

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





Your TELUS Mobility Bill

May 13, 2015



Account number: [REDACTED]

Account summary - [click here for details](#)

Balance forward from your last bill \$0.00
 This reflects payments of \$89.60

New charges

Mobile services	\$76.00
GST / HST	\$3.80
PST	\$5.32

Total new charges \$85.12

Total due \$85.12

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

Can we help?

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

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

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 10

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 13, 2015	Total if received by Jun 08, 2015 \$85.12
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

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.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement 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
June 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 \$117.05

New charges

Mobile services \$188.50
GST / HST \$9.43
PST \$12.85

Total new charges \$210.78

Total due \$210.78

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

JTA9559767-0042353-10589-0002-0001-00-1

Can we help?

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

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

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

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jun 13, 2015	Total if received by Jul 08, 2015 \$210.78
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01B E D

10589



Amount you're paying
\$

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





Your TELUS Mobility Bill

June 13, 2015



Account number: [REDACTED]

Account summary - turn over for details

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

Balance forward from your last bill \$0.00
 This reflects payments of \$85.12

New charges

Mobile services	\$101.33
GST / HST	\$5.00
PST	\$7.00
Total new charges	\$113.33
Total due	\$113.33

Can we help?

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

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

GST/HST# [REDACTED]

DST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 10

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jun 13, 2015	Total if received by Jul 08, 2015 \$113.33
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

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.

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



Kootenay Communications Ltd.

717 Industrial Road #2
 Cranbrook BC V1C 4C9
 Phone: (250) 426-8251 Ext. Fax: (250) 426-5523
 www.kootenaycomm.com

INVOICE

DATE June 16, 2015
 NUMBER 0000080076
 CUSTOMER NO. [REDACTED]

BILL TO:

KC - CASH SALES
 717 Industrial Road 2
 Cranbrook BC V1C 4C9

SHIP TO:

KC - CASH SALES
 717 Industrial Road 2
 Cranbrook BC V1C 4C9

(250) 426-8251 Ext.

(250) 426-8251 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER		
[REDACTED]	0000000025	16-Jun-15		0000863981		
F.O.B.	SHIP VIA	TERMS				
Your dock						
PART NUMBER	UOM	QUANTITY			UNIT	EXTENDED
DESCRIPTION		REQ.	SHIPPED	B.O.	PRICE	PRICE
LAI616GBGY Apple iPhone 6, 16GB Space Grey S/N: [REDACTED]	EA	1	1		840.00000	840.00
NTNANOSIM3 Nano Sim Card (pink)	EA	1	1		10.00000	10.00
NCAS1966 Otterbox, Defender, iPhone 6, Grey/Purple	EA	1	1		54.99000	54.99
CONTENT Transfer Supply as requested for 250-489-8717 [REDACTED] Constituency Office Bill Bennett, MLA 100C Cranbrook St N, Cranbrook, BC V1C 3P9 250-417-6022	EA	1	1		15.00000	15.00
<i>pd ok #862</i> <i>June 16/15</i>						
<i>5420</i>						
					NET AMOUNT	919.99
					FREIGHT	
					GST @ 5%	46.00
					PST @ 7%	64.40
Business Number [REDACTED]					TOTAL DUE	\$1,030.39