# Mevelstoke to ineer

Invoice No. 0010

GST:

Bill To:
Consitiuency Assistant to
Norm Macdonald, MLA
Columbia River- Revelstoke

Customer ID:

Norm Macdonald

Date	Order No.	Sales Rep.	FOB	Ship Via	Terms	Tax ID
March. 24 /15			-	-	Sent by email	-

Quantity	Item	Description	Discount	Taxable	Unit Price	Total	
1		Custom Monthly Ad			100.00	100.00	

	Subtotal:
	Subtotat,
5.00	Tax;
-	Shipping:
-	Miscellaneous:
105.00	Balance Due:

Revelstoke Mountaineer Communications Ltd. PO Box 112 606 Railway Avenue Revelstoke, British Columbia V0E-2S0

Phone: 250-683-8250

@revelstokemountaineer.com

MAR 2 5 2015

PERTONS # 513 \$ 10500



Black Press Group Ltd.

#### 15 54-00

#### ADVERTISING INVOICE / AFFIDAVIT

BILLING PERIOD ADVERTISER/CLIENT NAME Box #3600 Abbotsford, B.C. V2S 4P4 03/09/15 - 03/15/15 COLUMBIA RIVER REVELSTOKE ACCOUNT NAME AND ADDRESS INVOICE # TERMS OF PAYMENT PAGE# 32494937 Net 30 days 1 of 1 BPGIISR MTI ED 00173
COLUMBIA RIVER REVELSTOKE
CONSTITUENCY OFFICE
BOX 2052
GOLDEN BC ACCOUNT NUMBER BILLING DATE ADVERTISER/CLIENT # 03/15/15

VOA 1HO

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.

DATE PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARG	SAU SIZE ES BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/11 GOS	, MLA	4x2i	. 1	75.04
	√ PAGE: A 5 General	8i		
	ePaper			.00
03/15	BC GST			3.75

MAR 2 3 2015

TOTAL AMOUNT DUE

78.79

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

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

#### INVOICE

Invoice No.:

494

Date:

01/04/2015

Ship Date:

Page:

1

Re: Order No.

Sold to:

Norm Macdonald MLA

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

Norm Macdonald MLA

#104, 806 9th St N Box 2052 Golden, BC V0A 1H0 APR 0 2 2015



Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
3	Each	1	Business Card Ad - January 2015	G	100.00	100.00
			Subtotal:	1 1		100,00
			G - GST 5% GST			5.00
		_				
e-KNOW East Ko Shipped By:	ocenay News Online Tracking N			$\perp$		<u>-</u>
Comment: Th	ank you for advertisir	ng with e-KNOW	1		Total Amount	105.00
Sold By:				1		

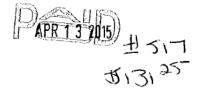


#### 5400 J8

#### ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

Black Press Group Ltd. BILLING PERIOD . . ADVERTISER/CLIENT NAME Box #3600 Abbotsford, B.C. V2S 4P4 03/01/15 - 03/31/15 MacDonald, Norm - MLA ACCOUNT NAME AND ADDRESS INVOICE # TERMS OF PAYMENT PAGE# 32504213 Net 30 days 1 of 1 ACCOUNT NUMBER BILLING DATE ADVERTISER/CLIENT# 03481 BPGI15R MT1 E D MacDonald, Norm - MLA PO Box 2052 03/31/15 Golden BC VOA 1H0 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. SAU SIZE BILLED UNITS TIMES RUN RATE INVOICE # DESCRIPTION - OTHER COMMENTS/CHARGES DATE NET AMOUNT 02/28 **BALANCE FORWARD** .00 BL CRANBROOK DAILY TOWNSMAN - News PUBLICATION: AD CLASS: Display Advertising 03/05 32504213 **MEETING DAY** 3x2.25i 125.00 6.75i PAGE: A 4 General ePaper .00 Ad Class Totals: 6.750 inch Publication Totals: \$125.00 03/31 BC GST 6.25 confirmed -pg //

APR 1 3 2015



CURRENT NET AMOUNT DUE 36 DAYS 66 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE 131.25



### 5400 J9

154.67

#### ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

Black Press Group Ltd.			TATEMENT & INVO	CE/AFFIDAVII	
Box #3600		BILLING PERIOD ADVERTISER/CLIENT NAME			
Abbotsford, B.C. V2S 4P4	UT MALE AND ADDRESS	03/01/15 - 03/31/15	NORM MACD		
ACCOU	NT NAME AND ADDRESS		ERMS OF PAYMENT	PAGE#	
			let 30 days	1 of 1	
BPGI15R MT1 E	05770	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIEN	
NORM MACDON BOX 2052	IALDMLA		03/31/15		
GOLDEN BC VOA 1HO		View your account info http://iservices.b Account inquiries: 1-86	lackpress.ca/login		
		GST REGISTRATION	No.		
DATE INVOICE#	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28	BALANCE FORWARD		-	.0	
			BL		
PUBLICATION:	Columbia Valley Pioneer - New	S			
AD CLASS:	Display Advertising				
03/06 32507808	Meet the MLA Day	3x1.8i	1	64.0	
	PAGE: A 7 General	5.4i			
	3 color	ind to	-	12.8	
	ePaper		c	.0	
	Ad Class Totals: \$76.80 Publication Totals: \$76.80		5.400 inch		
	rublication rotats. \$70.00		BL		
PUBLICATION:	INVERMERE VALLEY ECHO -	News	DL		
AD CLASS:	Display Advertising	110110			
03/04 32507809	Meet the MLA Dau	3x2i	1	54.0	
	PAGE: A 10 General CO	→ F 3x2i 6i	·	0 7.0	
	3 color			16.5	
	ePaper			.0	
	Ad Class Totals: \$70.50		6.000 inch		
00/01	Publication Totals: \$70.50				
03/31	BC GST		Cater	7.3	
•		APR 1 3 2015	APR 1320	1D+4518	
				J15467.	
CURRENT NET AMOUNT DUE	30 DAYS 60 DAYS	OVER 90 DAYS UN	APPLIED AMOUNT TO	DTAL AMOUNT DUE	

154.67

#### Macdonald.MLA, Norm

From:

billing@netnation.com

Sent:

April 20, 2015 7:11 AM

To:

Macdonald.MLA, Norm

Subject:

NetNation billing notice -

Dear Customer:

Dear Valued Customer:

This is a brief reminder that your payment for your account was due on 2015-04-09. If you have already sent your payment, please disregard this letter and accept our thanks.

Please log into SiteControl at https://acctmgr.netnation.com to make payment or you can mail your payment to the address below:

NetNation Communications Bental Tower 5, Suite 200 550 Burrard Street Vancouver, BC V6C 2B5 Canada

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

Thank you for your Business.

NetNation

Statement 03/10/2015 02/10/2015 01/10/2015 - . . Dates 04/09/2015 03/09/2015 02/09/2015 - Total

Outstandi CA\$ 45.20 CA\$ 0.00 CA\$ 0.00 \* CA\$ 45.20

ng

**Balance** 

Your current selected payment method is: CHECK OR MONEY ORDER.

Please make your payment of CA\$ 45.20 payable to NetNation and send to:

NetNation Communications Attn: Billing Department Bentall Tower 5, Suite 200 550 Burrard Street Vancouver, BC V6C 2B5

Canada



APK 3 U LUIJ

\$4520



Fresh news daily from Revelstoke's best locally owned community news provider www.revelstokecurrent.com

Publisher-Editor tel.: e-mail: PO Box 682, Revelstoke, BC V0E 2S0

GST No.

#### Invoice

Number: 2015-068

May 14, 2015

Bill to:

MLA Norm Macdonald

Ship to:

Description

Quantity

Price/Rate

**Amount** 

Online button

1

\$100/month

\$300



GST:

Total + GST:

\$15

\$315

#315 #507

**Additional information:** This invoice covers your online button ad appearing on the front page of *The Revelstoke Current* May 24 – August 24, 2015.

\*\* The money you spend supporting this local business stays in Revelstoke \*\*

\*\*\* YOUR PROMPT PAYMENT IS GREATLY APPRECIATED! \*\*\*

You can now pay with a credit card through the <u>secure PayPal service</u> on *The Revelstoke Current* website. Just scroll to the bottom of the front page, click on the Advertise section and you'll see the PayPal service. It's fast and secure. Or...

#### Please send payment to:

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

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

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

#### INVOICE

Invoice No.:

514

Date:

01/05/2015

Ship Date:

Page:

1

Re: Order No.

Sold to:

Norm Macdonald MLA

#104, 806 9th St N Box 2052 Golden, BC VOA 1H0 Ship to:

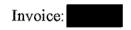
Norm Macdonald MLA

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

MAY 4 0 2015

Business No.:

Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
3	Each	1	Business Card Ad - May 2015	G	100.00	100.00
			Subtotal:		1	100.00
			G - GST 5% GST			5.00
			661			5,00
			PAND			
			MAYD 25 #50 \$10	10 c	6	
			A IC	1)		
		:				
e-KNOW East K	ootenay News Online	Weekly GST:				
Shipped By:	Tracking N					
Comment: Th	nank you for advertisi	ng with e-KNOW			Total Amount	105.00
Comment: The Sold By:	nank you for advertisi	ng with e-KNOW			Total Amount	1



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



Office of Norm Macdonald

PO BOX 2052 Golden BC V0A 1H0 
 Invoice #
 0000012

 Invoice Date
 May 26, 2015

 Amount Due
 \$105.00 CAD

Item	Description	Unit Cost	Quantity	Line Total
Monthly ad 100	Annual monthly ad on revelstokemountaineer.com	100.00	1	100.00
entropy of the second s				



 Subtotal
 100.00

 GST
 5.00

 5%
 105.00

 Amount Paid
 -0.00

# JU-00

**Amount Due** 

Terms

Thanks for paying this invoice within 30 days.

Notes

Unfortunately, has moved on, so I am taking over the invoicing system. I am moving over to this online system. You can print a PDF of this invoice. This is the invoice for the month of May. There is a little unclarity in the records, so let's check and make sure we have that correct — the last invoice sent was Mar. 24. Also, if there is any issue in the invoice please let me know and I can revise this online. I will start with recurring automatic invoices on June 1. I hope this is clear enough and apologize for any issues during the switchover. Any questions? Please call. Thanks for your support.

This invoice was sent using FRESHBOOKS

\$105.00 CAD



5400 J20

#### **ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

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

ACCOUNT NAME AND ADDRESS

05888

BPGH5R MT1 E D NORM MACDONALD - MLABOX 2052 GOLDEN BC VOA 1HO

LA
AGE#
of 1
R/CLIENT #

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.

03/31	BALANCE FORWARD			.00
PUBLICATION: AD CLASS:	REVELSTOKE REVIEW - News Display Advertising	MAY 1 9 20/9	BL	
04/01 32545384	Meeting Day PAGE: A 14 General	4x2i 8i	1 10.64	85.12
	ePaper Ad Class Totals: \$87.37		8.000	2.25 inch
04/30	Publication Totals: \$87.37 BC GST			4.37



60 DAYS CURRENT NET AMOUNT DUE 30 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE 91.74

91.74

### e-KNOW East Kootenay News Online Weekly 3812 42nd Ave S

Cranbrook, British Columbia V1C 6Z8

#### INVOICE

Invoice No.:

529

Date:

01/06/2015

Ship Date:

Page:

Re: Order No.

Sold to:

Norm Macdonald MLA

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

Norm Macdonald MLA

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

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - January 2015	G	100.00	100.00
			Subtotal:			100.00
			G - GST 5% GST			5.00
	İ					
			DE	2 7 D	\$524 BIOS	
			III JUMAAA	1986 ·	\$105	
e-KNOW East Ko Shipped By:	oolenay News Online Tracking N					
			1		Total Amount	405.00
_	nank you for advertisi	ig with e-KNOW	,		Total Amount	105.00
Sold By:						

#### **DJ's Paper Place**

523 9th Ave. N. Box 349 Golden, British Columbia VOA 1H0 Canada

#### **STATEMENT**

Statement Date 30/04/2015

MAY 0 6 2015

Statement Date 30/04/2015 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Norm MacDonald

IF PAYING BY INVOICE, CHECK INDIVIDUAL INVOICES PAID

AMOUNT REMITTED \_\_\_\_\_

Norm MacDonald

P.O. Box 2052 Golden, B.C. V0A 1H0

Page: 1

#### **DUE UPON RECEIPT**

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	~
Date	April 2015  April 2015  A 506  T 93	Invoice  Invoice  Invoice  Book Ph  Acce Sal.  Pape	DJ's Paper  DX 349/523 9th Av N  DX 349/523 9th Av	Place Golden, BC VOA Fax: (250)344-29 Id's Office  b Bond Copy/Xerogro 00 for \$41.95	April 2015  April 2015  April 2015  April 2015  Saphic/Mu  \$83.90  \$83.90  \$4.20  \$5.87	93.97	<u> </u>
Age	Curre	nt 29-60	Over 60	Total	Balance Due	Total	
Amount	93.9	0.00	0.00	93.97	Due >	93.97	

### eastlink



#### In the know...

Check out the NEW Inside Entrepreneurship section of our website, where you'll find helpful resources, including videos, links and tips to help your business grow and succeed. http://www.eastlink.ca/businessservices/entrepreneurs

We know how important WiFi can be to your business. Call us to find out about how our new WiFi Extender can extend your signal without affecting your Internet speed. For more info visit: eastlink.ca/businessservices/internet/wifi/wifiextenderforbusiness

Do you have critical data redundancy requirements, concerns over power interruptions that result in lost data or require immediate data restoration? We've got you covered. Eastlink's Data Centre at Pennant Point. Visit: www.eastlink.ca/businessservices/data/eastlinkdatacentreatpenn antpoint

#### Statement of Service

**COLUMBIA RIVER CONSTIT** 

Account Number

For Service At

104-806 9TH ST N GOLDEN BC VOA 1H0

Contact Us

Online By Phone www.eastlink.ca 1-888-345-1111

Account Summary See details on the back

Service Period: 03/11/15 to 04/10/15

Previous Balance	\$0.00
Payments Received	0.00
Cable / Digital	56.70
Taxes	2.84

Total due by Apr 7, 2015

\$59.54

MAR 3 1 2015





# cardium investigations

**Extraordinary Investigative Process** 

Invoice #: 2015001

Date: 30/03/2015

Customer ID: Norm MacDonald

From:

PO Box 844

Chetwynd BC, VOC 1J0 +1 306 641 3293 cardiumk9@icloud.com To:

Mr. Norm MacDonald

Box 2052 Golden BC V0A 1H0

uantity	, Details , E. J.	Unit Price	. Line Total
1	Retainer towards expenses regarding expert opinion of the Mount Polley Tailings Impoundment Breach	\$500.00	\$500.00
	(Work Period of March 2015)		
	Running Account of Expenses: Accurate as of March 30,		
	2015 410 pages of printing at 20 cents per page	\$0.20	\$82.00
	160 minutes of cell time at 40 cents a minute (3 subject matter experts, client and counsel)	\$0.40	\$64.00
	Reference Book: Around the World in 50 Years	\$40.00	\$40.00
	1/2 hour of legal counsel at \$300/hr.	\$300.00	\$150.00
	16 kilometers of vehicle travel at 60 cents/km	\$0.60	\$9.60
	Running Total		\$345.60
		Sub Total	\$500.00
Signature:		Sales Tax	00,00
		Total	\$500.00

Make all changes payable to cardium investigations

THANK YOU for your patronage



## Your TELUS Mobility Bill March 27, 2015



MR. NORMAN MACDONALD Account number:

#### Account summary - turn over for details

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

New charges

Mobile services \$70.00

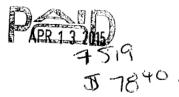
GST / HST \$3.50

PST \$4.90

Total new charges \$78.40

Total due...... \$78.40

APR 0.9 2015



#### 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#

QST#

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.





#### In the know...

Check out the NEW Inside Entrepreneurship section of our website, where you'll find helpful resources, including videos, links and tips to help your business grow and succeed. http://www.eastlink.ca/businessservices/entrepreneurs

We know how important WiFi can be to your business. Call us to find out about how our new WiFi Extender can extend your signal without affecting your Internet speed. For more info visit: eastlink.ca/businessservices/internet/wifi/wifiextenderforbusiness

Do you have critical data redundancy requirements, concerns over power interruptions that result in lost data or require immediate data restoration? We've got you covered. Eastlink's Data Centre at Pennant Point. Visit:

 $\label{lem:www.eastlink.ca/business} \textbf{www.eastlink.ca/business} \textbf{services/data/eastlinkdatacent} \textbf{reatpenn} \\ \textbf{antpoint} \\ \\ \textbf{antpoint}  

#### Statement of Service

**COLUMBIA RIVER CONSTIT** 

Account Number

For Service At

104-806 9TH ST N GOLDEN BC VOA 1H0

Contact Us

Online By Phone www.eastlink.ca 1-888-345-1111

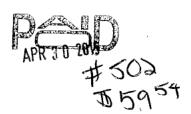
Account Summary See details on the back

Service Period: 04/11/15 to 05/10/15

Previous Balance	\$59.54
Payments Received	-59.54
Cable / Digital	56.70
Taxes	2.84

Total due by May 8, 2015

\$59.54



#### **Shredding Service**

Service Date: April 27, 2015

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

ON-SITE REGULAR SERVICE

Minimum Order Value 150.37

Fuel Surcharge 18.04

Net Value Before Taxes 168.41

GST 5.000% 8.42

176.83 Amount Due on May 27, 2015

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED

ON YOUR CHEQUE REMITTANCE

Shred-It International ULC

PO Box 15617, Station A

Toronto ON M5W 1C1

Thank you for your business.



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

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

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

certified:

confidential material, pursuant to instructions.

Following services are not NAID Offsite Destruction

Page 1 of 1

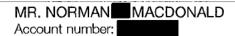
Making sure it's secure.™

CI042815014542\_ZRCA\_01.xml-1119-000000270

Please Remit To:



## Your TELUS Mobility Bill April 27, 2015

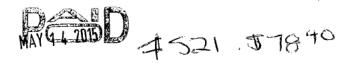


Account summary – tum over for details					
Balance forward from your last bill \$0.00 This reflects payments of \$78.40					
New charges	Ф70 00				
Mobile services	\$70.00				
GST/HST	\$3.50 ·				
PST	\$4.90				
Total new charges	\$78.40				
Total due	\$78.40				

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

MAY 1 1 2015



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#

QST#

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

#### Statement of Service

#### **COLUMBIA RIVER CONSTIT**

Account Number



For Service At

104-806 9TH ST N GOLDEN BC VOA 1H0

**Contact Us** 

Online

www,eastlink.ca

By Phone

1-888-345-1111

When setting up your on-line banking process for your new account number, please delete your old Eastlink (Business) payee and add Eastlink Cable as your new payee.

Check out the NEW Inside Entrepreneurship section of our

links and tips to help your business grow and succeed. http://www.eastlink.ca/businessservices/entrepreneurs

website, where you'll find helpful resources, including videos,

eastlink

In the know...

Check out our new Spotlight on Business section and read some fun and interesting facts about our customers, and if you are interested in having your business featured, please submit your information via our online application form.

http://www.eastlink.ca/businessservices/entrepreneurs/spotlighto nbusiness

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

Account Summary See details on the back Service Period: 05/11/15 to 06/10/15

Previous Balance \$59.54 Payments Received -59.54 Cable / Digital 56.70 Taxes 2.84

Total due by Jun 7, 2015

\$59.54

MAY 2 8 2015



Papp	4523
	\$16380



Due: Jun/15 Amount: \$ 163.80 Name: NORM MCDONALD MLA

Postal Box:

First Notice

## Your TELUS Mobility Bill May 27, 2015

MR. NORMAN Account number:

MACDONALD

### Account summary – turn over for details

#### New charges

 Mobile services
 \$70.00

 GST/HST
 \$3.50

 PST
 \$4.90

Total new charges ...... \$78.40

Total due...... \$78.40

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

JUN 0.4 2015



Can we help?

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GST/HST

QST#

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PAGE 1 of 4

For payment options, see page 2.