

5300

save-on-foods #915  
Cranbrook  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

GIFT CARD ACTIVATION  
Gift Card M# \*\*\*\*\*  
+++ APPROVED +++  
Gift Card Balance: \$100.00  
Auth #044365  
\*\*\*\*\*  
\*\*\*\*\*  
GIFT CARD ACTIVATION  
Gift Card M# \*\*\*\*\*  
+++ APPROVED +++  
Gift Card Balance: \$100.00  
Auth #465756  
\*\*\*\*\*  
\*\*\*\*\*  
GIFT CARD ACTIVATION  
Gift Card M# \*\*\*\*\*  
+++ APPROVED +++  
Gift Card Balance: \$100.00  
Auth #074512  
\*\*\*\*\*

\*\*\*\*\*  
By being a More Rewards Cardholder  
\*\*\*\*\*

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: [REDACTED]  
C0111 #7111 [REDACTED] 03May2016  
S00915 R030  
[REDACTED]

\$100 GIFT CARD 100.00  
Account #\*\*\*\*\* [REDACTED]  
\$100 GIFT CARD 100.00  
Account #\*\*\*\*\* [REDACTED]  
\$100 GIFT CARD 100.00  
Account #\*\*\*\*\* [REDACTED]  
-----  
Sub Total \$300.00

BALANCE DUE \$300.00  
Credit \$300.00  
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY  
SLIP # 0030103917 TERM E0915C30  
\*\* Purchase \*\*  
CAD \$ 300.00  
CARD MASTERCARD [REDACTED] CHIP  
NO. \*\*\*\*\* [REDACTED]  
RESP 001 ISO 00  
DATE 05/03/2016 TIME [REDACTED]  
AUTH # 08051S REF # 548001001010  
APPL.: MasterCard  
AID: A0000000041010  
TVR: 0000008000 TSI: E800  
Approved  
No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

CHANGE \$0.00  
\*\*\*\*\*

Medal of Good Citizenship  
[REDACTED]

## British Columbia Medal of Good Citizenship Cranbrook Ceremony

3904 Highway 93  
Triple Tree Family Ranch  
Grasmere, B.C.

Date: Saturday, May 14, 2016

Time: [REDACTED]  
Attire: Business casual

Event Coordinator: [REDACTED] (Not attending)

	Event Summary
[REDACTED]	[REDACTED] on site to set up banners and event area
[REDACTED]	Media relations: [REDACTED] Photographer: [REDACTED]
[REDACTED]	Medal participants arrive: <ul style="list-style-type: none"> <li>• Bill Bennett, Minister of Energy and Mines</li> <li>• [REDACTED] Accepting Medal of Good Citizenship on behalf of [REDACTED]</li> <li>• [REDACTED]</li> <li>• [REDACTED]</li> <li>• [REDACTED]</li> <li>• [REDACTED] Triangle Women's Institute</li> </ul>
[REDACTED]	[REDACTED] to show Minister Bennett the framed medal and certificate and how to hold it for photos, in advance of the event
[REDACTED]	[REDACTED] Triangle Women's Institute will introduce Minister Bennett
[REDACTED]	Minister Bennett moves to event area and invites [REDACTED] family to join him while he gives remarks
[REDACTED]	Minister Bennett then begins the medal presentation to [REDACTED] who will accept it on behalf of medal recipient, [REDACTED] to bring framed medal and certificate to Minister Bennett).
[REDACTED]	PHOTO-OP - Minister Bennett presents the framed certificate with medal to [REDACTED] They pause for photo, holding framed medal and certificate
[REDACTED]	Minister Bennett invites [REDACTED] to give remarks
[REDACTED]	[REDACTED] delivers remarks
[REDACTED]	Minister Bennett thanks [REDACTED], makes final remarks, and invites medal participants and local representatives to participate in group photos, facilitated by [REDACTED]
[REDACTED]	PHOTO-OP 1 – Minister Bennett [REDACTED] PHOTO-OP 2 – Minister Bennett [REDACTED] family members PHOTO-OP 3 – Minister Bennett [REDACTED] with any other local representatives (Mayors, MLAs, etc.) (Photo-ops include two MGC banner stands, with recipient holding framed certificate with medal)
[REDACTED]	Informal reception/refreshments for guests begins *
[REDACTED]	[REDACTED] is provided with full medal package including a framed message from Premier Clark [REDACTED] to deliver)

HERITAGE INN CRANBROOK  
 803 CRANBROOK STREET  
 CRANBROOK  
 B.C.  
 V1C 3S2

Telephone: 250-489-4301 Fax: 250-489-5758

██████████  
 Medal of Good Citizenship  
 Bill Bennett's Office

Page # 1  
 Res. # ██████████  
 Checked in Thu May 26/16 - ██████████  
 Checked out Thu May 26/16 - ██████████  
 Nights 0  
 Room Rate 0.00  
 Room 5031

Date	Description	Reference	Charges	Credits
May26	Banquet - Food	20 lunches @ 12.00	240.00	
May26	GST	20 lunches @ 12.00	12.00	
May26	Gratuity		45.71	
May26	GST		2.29	
May26	PAID CASH - Thank you	ch # 945		300.00
			0.00	300.00
			300.00	300.00

Thank you for staying at the Heritage Inn - Cranbrook.  
 See our catering manager to book your next office meeting or  
 social function with us.  
 Toll Free Reservations - 1-888-888-4374

Our G.S.T. # is ██████████

Charge Summary:  
 PAID CASH - Thank you -300.00  
 Banquet - Food 240.00  
 Gratuity 45.71  
 GST 14.29

5300

*Pd by chogerott 0945  
 May 26/16*

██████████

## British Columbia Medal of Good Citizenship Cranbrook Ceremony

Ballroom of Heritage Inn  
803 Cranbrook St. N  
Cranbrook, B.C.

Date: Thursday, May 26, 2016

Time: [REDACTED]

Event Coordinator: [REDACTED] (Not attending)  
Event Lead on-site: [REDACTED]

Name	Event Machinery
[REDACTED]	[REDACTED] on site to set up banners and event area
[REDACTED]	Media relations Photographer: [REDACTED]
[REDACTED]	Medal participants arrive: <ul style="list-style-type: none"> <li>• Bill Bennett, Minister of Energy and Mines</li> <li>• [REDACTED] MGC Recipient</li> <li>• [REDACTED]</li> </ul>
[REDACTED]	[REDACTED] to attach the medal hook to [REDACTED] attire, and show Minister Bennett the medal and certificate and how to hold it for photos, in advance of the event
[REDACTED]	[REDACTED] begins Rotary meeting
[REDACTED]	[REDACTED] introduces Minister Bennett and invites him to the podium
[REDACTED]	Minister Bennett moves to podium, gives opening remarks and invites [REDACTED] to the podium
[REDACTED]	[REDACTED] gives remarks
[REDACTED]	Minister Bennett thanks [REDACTED] and invites [REDACTED] to the podium
[REDACTED]	Minister Bennett then begins the medal presentation to [REDACTED] to bring medal and certificate to Minister Bennett)
[REDACTED]	PHOTO-OP - Minister Bennett presents the framed certificate with medal to [REDACTED] They pause for photo, holding certificate
[REDACTED]	Minister Bennett invites [REDACTED] to give remarks
[REDACTED]	[REDACTED] delivers remarks
[REDACTED]	Minister Bennett thanks [REDACTED] makes final remarks, and invites medal participants and local representatives to participate in group photos, facilitated by [REDACTED]
[REDACTED]	PHOTO-OP 1 – Minister Bennett, [REDACTED] PHOTO-OP 2 – Minister Bennett, [REDACTED] PHOTO-OP 3 – Minister Bennett, [REDACTED] with any other local representatives (Mayors, MLAs, etc.) (Photo-ops include one MGC banner stands, with recipient holding certificate)
[REDACTED]	Medal ceremony concludes. Rotary meeting continues
[REDACTED]	[REDACTED] is provided with full medal package including a framed message from Premier Clark [REDACTED] to deliver)

\*Lunch will be served over the duration of this event





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/16 - 04/30/16		BILL BENNETT, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32865071	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			560.22
04/15	933	Payment on Account			- 560.22
		PUBLICATION: FERNIE FREE PRESS - News			
		AD CLASS: Display Advertising			
04/07	32865070	Bill Bennett	3x6i	1	.00
		PAGE: A 16 General	18i		
04/14	32865070	Bill Bennett	3x6i	1	.00
		PAGE: A 21 General	18i		
04/21	32865070	Bill Bennett	3x6i	1	.00
		PAGE: A 18 General	18i		
04/28	32865070	Bill Bennett	3x6i	1	.00
		PAGE: A 5 General	18i		
		Ad Class Totals: \$0.00		72.000 inch	
		Publication Totals: \$0.00		BL	
		PUBLICATION: KOOTENAY ADVERTISER - News			
		AD CLASS: Display Advertising			
04/06	32865071	MLA/3 THINGS COLUMN	4i	19.39	77.56
		[REDACTED]			
		PAGE: A 5 General			2.25
		ePaper			77.56
04/13	32865071	MLA/3 THINGS COLUMN	4i	19.39	
		[REDACTED]			

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

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



*pd by cheque # 0941  
May 11/16*

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32865071	04/30/16	\$ 335.20
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BILL BENNETT, MLA	

How to pay your bill:

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

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.

5400

008429 BPG115R MT1 5995 HRL-001-001-24-

BPG115R/120081210



**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD	ADVERTISER/CLIENT NAME	
04/01/16 - 04/30/16	BILL BENNETT, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32865071	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/16	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAO SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/21	32865071	PAGE: A 5 General ePaper MLA/3 THINGS COLUMN [REDACTED]	4i	1 19.39	2.25 77.56
04/28	32865071	PAGE: B 15 General ePaper MLA/3 THINGS COLUMN [REDACTED]	4i	1 19.39	2.25 77.56
04/28	32865071	AD CLASS: Supplements MINING [REDACTED]	2x3i 6i	1 16.000 inch	.00
04/30		PAGE: A 8 Mining Ad Class Totals: \$0.00 Publication Totals: \$319.24 BC GST		6.000 inch	15.96
CURRENT NET AMOUNT DUE					<b>335.20</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG115R MT1 008430

5400

BPG1/R20081210



**Black Press**  
COMMUNITY NEWS MEDIA

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPG15R MT1 E D 03713  
Bennett, Bill MLA  
100 CRANBROOK STREET NORTH  
Cranbrook BC  
V1C 3P9

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/16 - 04/30/16		Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32861449	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/16	
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
03/31		BALANCE FORWARD			372.75
04/15	933	Payment on Account			-379.05
				BL	
		PUBLICATION: CRANBROOK TOWNSMAN - News			
		AD CLASS: Display Advertising			
04/07	32861449	THREE FACTS-BC CHILDCARE	2x14i	1	71.00
		SUBSIDIES	28i		
		PAGE: A 8 General			.00
		ePaper			
04/14	32861449	THREE FACTS-RURAL DIVEDEN	2x14i	1	71.00
		PROGRAM	28i		
		PAGE: A 30 General			.00
		ePaper			
04/20	32861449	THREE FACTS-WILLS	2x14i	1	71.00
		PAGE: A 13 General	28i		.00
		ePaper			
04/27	32861449	THREE FACTS-TRANS PACIFIC	2x14i	1	71.00
		PAGE: A 9 General	28i		.00
		ePaper			
		Ad Class Totals: \$284.00		112.000 inch	
		Publication Totals: \$284.00			
04/30		BC GST			14.20
CURRENT NET AMOUNT DUE					291.90
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					291.90

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 # 0941*

*May 11/16*

*5400*

005208

BPGF1/R20081210

**e-KNOW East Kootenay News Online Weekly**  
 3812 42nd Ave S  
 Cranbrook, British Columbia V1C 6Z8

**INVOICE**

Invoice No.: 790  
 Date: 01/05/2016  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

Bill Bennet  
 [Redacted]  
 100c Cranbrook Street North  
 Cranbrook, BC V1C 3P9

Ship to:

Bill Bennet  
 [Redacted]  
 100c Cranbrook Street North  
 Cranbrook, BC V1C 3P9

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	5	Articles	G	68.40	342.00
			G - GST 5% GST			17.10
<p><i>Ad by cheryl 0939</i>  <i>Mon 4/16</i></p> <p><i>5400</i></p>						
<p>e-KNOW East Kootenay News Online Weekly GST: [Redacted]</p>						
Shipped By:					Tracking Number:	
<p>Comment: Thank you for advertising with e-KNOW</p>						<b>Total Amount</b>
Sold By: [Redacted]						359.10





**Kooconusa**  
publications inc.

**INVOICE: M375789** Payable on receipt

Mailing Address

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

**Publication:** Kootenay Business Web Vol:13 Iss:1  
**Customer #:** [REDACTED]  
**Purchase Order:**  
**Order Date:** 06-May-16  
**Publication Date:** 30-Jun-16  
**Salesperson:** [REDACTED]

Physical Address

100C CRANBROOK ST N  
CRANBROOK BC V1C 3P9

**Phone:** (250) 417-6022  
**Fax:** (250) 417-6026  
**Client:** [REDACTED]

**Instructions:** May 2016 e-Newsletter Big Box Ad - Mining Week

Item Description	Extended Price
May 2016 e-Newsletter Big Box Ad Color (E-Newsletter)	\$200.00
<b>Sub Total:</b> \$200.00 <b>HST/GST # [REDACTED]:</b> \$10.00 <b>Amount Payable:</b> \$210.00	

*Al byche #0942*  
*MAY 11/16*



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: Kooconusa 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.kooconusapublications.com

**e-KNOW East Kootenay News Online Weekly**  
 3812 42nd Ave S  
 Cranbrook, British Columbia V1C 6Z8

**INVOICE**

Invoice No.: 751  
 Date: 01/03/2016  
 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 from Feb	G	68.40	273.60
			G - GST 5% GST			13.68
<i>PAID by cheque # 931            April 7/16</i>						
[Redacted]						
e-KNOW East Kootenay News Online Weekly GST: [Redacted]						
Shipped By: [Redacted] Tracking Number: [Redacted]						
Comment: Thank you for advertising with e-KNOW					<b>Total Amount</b>	287.28
Sold By: [Redacted]						

5400

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

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

**INVOICE**

Invoice No.: 770  
Date: 01/04/2016  
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 - March	G	68.40	273.60
			G - GST 5%			13.68
			GST			
<p><i>Ad by choguo #931</i> <i>April 7/16</i></p> <p>[Redacted]</p>						5400
e-KNOW East Kootenay News Online Weekly GST: [Redacted]						
Shipped By: Tracking Number:					<b>Total Amount</b>	
Comment: Thank you for advertising with e-KNOW						287.28
Sold By: [Redacted]						



**Black Press**  
COMMUNITY NEWS MEDIA

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D Bennett, Bill MLA 100 CRANBROOK STREET NORTH Cranbrook BC VIC 3P9		03/01/16 - 03/31/16	Bennett, Bill MLA
		INVOICE #	TERMS OF PAYMENT
		32834545	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/16
		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]	
		PAGE #	
		1 of 2	
		ADVERTISER/CLIENT #	
		[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD			298.20	
03/16	927	Payment on Account		BL	- 298.20	
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News				
		AD CLASS: Display Advertising				
03/03	32834545	THREE FACTS	2x14i	1	71.00	
		PAGE: A 19 General	28i		.00	
		ePaper			71.00	
03/10	32834545	THREE FACTS-DISABILITY ASSISTANCE	2x14i	1	71.00	
		PAGE: A 9 General	28i		.00	
		ePaper			71.00	
03/17	32834545	THREE FACTS-HUNTING & WILDLIFE MGMNT	2x14i	1	71.00	
		PAGE: A 9 General	28i		.00	
		ePaper			71.00	
03/24	32834545	THREE FACTS - SUPPORT FOR BC SENIORS	2x14i	1	71.00	
		PAGE: A 9 General	28i		.00	
		ePaper			71.00	
03/31	32834545	THREE FACTS-TECH SECTOR	2x14i	1	71.00	
		PAGE: A 14 General	28i		.00	
		ePaper			71.00	
		Ad Class Totals: \$355.00		140.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

005300

BPGF/R20081210

5400

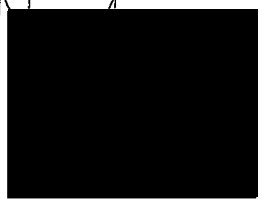


STATEMENT OF ACCOUNT AND INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/16 - 03/31/16		Bennett, Bill MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32834545	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		Publication Totals: \$355.00 BC GST			17.75
CURRENT NET AMOUNT DUE					372.75
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					372.75

*RD by cheque 933*  
*[Signature]*  
*3/31/16*



A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 90 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No [REDACTED]

5400

EPGB1/R20081210



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

*Ad by Chogella*  
*#933*  
*06029*  
*03/13/16*

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/16 - 03/31/16		BILL BENNETT, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32838004	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
06029	03/31/16	[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]

BPG115R MT1 E D  
BILL BENNETT, MLA  
100C CRANBROOK ST N  
CRANBROOK BC  
V1C 3P9

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			335.20
03/16	927	Payment on Account		BL	- 335.20
		PUBLICATION: FERNIE FREE PRESS - News			
		AD CLASS: Display Advertising			
03/03	32838003	Bill Bennett	3x6i	1	.00
		PAGE: A 15 General	18i		
03/10	32838003	Bill Bennett	3x6i	1	.00
		PAGE: A 5 General	18i		
03/17	32838003	Bill Bennett	3x6i	1	.00
		PAGE: A 16 General	18i		
03/24	32838003	Bill Bennett	3x6i	1	.00
		PAGE: A 4 General	18i		
03/31	32838003	Bill Bennett	3x6i	1	.00
		PAGE: A 22 General	18i		
		Ad Class Totals: \$0.00		90.000 inch	
		AD CLASS: Supplements	Pages	1	105.00
03/03	32838003	Women in Business	.12T		.00
		PAGE: B 5 WomenBus			2.25
		3 Color Supplement			
		ePaper		0.120 tab	
		Ad Class Totals: \$107.25			
		Publication Totals: \$107.25		BL	

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

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

*5400*

008592

BPG17/R20081210



**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD	ADVERTISER/CLIENT NAME	
03/01/16 - 03/31/16	BILL BENNETT, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32838004	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/16	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/02	32838004	PUBLICATION: KOOTENAY ADVERTISER - News AD CLASS: Display Advertising MLA/3 THINGS COLUMN [REDACTED]	4i	19.39	77.56
		PAGE: A 5 General ePaper		1	2.25
03/09	32838004	MLA/3 THINGS COLUMN [REDACTED]	4i	19.39	77.56
		PAGE: A 5 General ePaper		1	2.25
03/16	32838004	MLA/3 THINGS COLUMN [REDACTED]	4i	19.39	77.56
		PAGE: B 11 General ePaper		1	2.25
03/23	32838004	MLA/3 THINGS COLUMN [REDACTED]	4i	19.39	77.56
		PAGE: B 4 General ePaper		1	2.25
03/30	32838004	MLA/3 THINGS COLUMN [REDACTED]	4i	19.39	77.56
		PAGE: A 7 General ePaper		1	2.25
		Ad Class Totals: \$399.05		20.000 inch	
03/09	32838004	AD CLASS: Supplements WOMAN OF THE YEAR [REDACTED]		1	25.00
		PAGE: B 11 WomnYear ePaper			2.25
		Ad Class Totals: \$27.25		0.500 inch	
03/31		Publication Totals: \$426.30 BC GST			26.67
CURRENT NET AMOUNT DUE					560.22
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					560.22

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]

5400



**INVOICE: M376222**      *Payable on receipt*

Mailing Address  
**BILL BENNETT, MLA - KOOTENAY EAST**  
 100C CRANBROOK ST N  
 CRANBROOK, BC V1C 3P9

Physical Address  
 100C CRANBROOK ST N  
 CRANBROOK BC V1C 3P9

**Phone:** (250) 417-6022  
**Fax:** (250) 417-6026  
**Client:** [REDACTED]

**Publication:** Kootenay Business Vol:32 Iss:4  
**Customer #:** [REDACTED]  
**Purchase Order:**  
**Order Date:** 09-Jun-16  
**Publication Date:** 14-Jul-16  
**Salesperson:** [REDACTED]

[www.billbennett.bc.ca](http://www.billbennett.bc.ca)

**Instructions:** Power & Energy

Item Description	Extended Price
1/12 Page Color (Industry) - Power & Energy	\$350.00
<b>Sub Total:</b> \$350.00 <b>HST/GST:</b> [REDACTED] \$17.50 <b>Amount Payable:</b> \$367.50	

*pd by cheque # 0954  
 June 15/16  
 [REDACTED]  
 5400*

*pd 332.50 (attached  
 early payment discount  
 coupon attached.*

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]





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 06035 BILL BENNETT, MLA 100C CRANBROOK ST N CRANBROOK BC VIC 3P9		05/01/16 - 05/31/16	BILL BENNETT, MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32891311	Net 30 days	1 of 2	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	05/31/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			335.20
05/13	941	Payment on Account		BL	- 335.20
		PUBLICATION: FERNIE FREE PRESS - News			
		AD CLASS: Display Advertising			
05/05	32891310	Bill Bennett	3x6i	1	.00
		PAGE: A 4 General	18i		
05/12	32891310	Bill Bennett	3x6i	1	.00
		PAGE: A 18 General	18i		
05/19	32891310	Bill Bennett	3x6i	1	.00
		PAGE: A 20 General	18i		
05/26	32891310	Bill Bennett	3x6i	1	.00
		PAGE: A 18 General	18i		
		Ad Class Totals: \$0.00		72.000 inch	
		AD CLASS: Supplements			
05/05	32891310	Sparwood 50th Anniversary	3.5x7i	1	200.00
		PAGE: C 8 50thAnnv	24.5i		
		3 Color Supplement			.00
		ePaper			2.25
05/05	32891310	Mining Week	3x4i	1	127.08
		PAGE: B 3 MiningWk	12i	10.59	
		ePaper			2.25
		Ad Class Totals: \$331.58		36.500 inch	
		Publication Totals: \$331.58			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32891311	05/31/16	<b>\$ 1,195.76</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.

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

5400

*Pd by cheque #0953  
June 10/16*

WUC-963

BPUNITR M11 0030 PPHI-001-001-0-

BPGF1/020081210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/16 - 05/31/16		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32891311	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/16	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
05/05	32891311	PUBLICATION: KOOTENAY ADVERTISER - News AD CLASS: Display Advertising MLA/3 THINGS COLUMN [REDACTED]	4i	19.39	77.56
		PAGE: A 3 General ePaper		1	2.25
05/12	32891311	MLA/3 THINGS COLUMN [REDACTED]	4i	19.39	77.56
		PAGE: A 3 General ePaper		1	2.25
05/19	32891311	MLA/3 THINGS COLUMN [REDACTED]	4i	19.39	77.56
		PAGE: A 5 General ePaper		1	2.25
05/26	32891311	MLA/3 THINGS COLUMN [REDACTED]	4i	19.39	77.56
		PAGE: B 9 General ePaper		1	2.25
		Ad Class Totals: \$319.24		16.000 inch	
05/05	32891311	AD CLASS: Supplements MINING [REDACTED]	2x3i 6i	1	.00
05/12	32891311	PAGE: A 3 Mining MINING [REDACTED]	3.5x7i 24.5i	1	488.00
		PAGE: B 20 Mining 3 Color Supplement		1	.00
		Ad Class Totals: \$488.00		30.500 inch	
		Publication Totals: \$807.24			
05/31		BC GST			56.94
CURRENT NET AMOUNT DUE					<b>1,195.76</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>1,195.76</b>

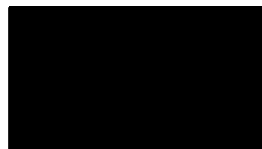
A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

GST REGISTRATION No. [REDACTED]

BPG115R MTT 008344

*pd by cheque # 0953  
June 10/16*



5400

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/16 - 05/31/16		Bennett, Bill MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32887480	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	05/31/16	██████████	
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 ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			291.90
05/13	941	Payment on Account			- 291.90
		PUBLICATION: CRANBROOK TOWNSMAN - News			
		AD CLASS: Display Advertising			
05/04	32887480	THREE FACTS TRANS PACIFIC	2x14i	1	71.00
		PAGE: A 8 General	28i		.00
		ePaper			71.00
05/11	32887480	THREE FACTS-MINIMUM WAGE	2x14i	1	71.00
		PAGE: A 18 General	28i		.00
		ePaper			71.00
05/17	32887480	THREE FACTS-DISTRACTED DRIVING	2x14i	1	71.00
		PAGE: A 19 General	28i		.00
		ePaper			71.00
05/25	32887480	THREE FACTS-BC NURSES	2x14i	1	71.00
		PAGE: A 10 General	28i		.00
		ePaper			71.00
		Ad Class Totals: \$284.00		112.000 inch	
		Publication Totals: \$284.00			
05/31		BC GST			14.20

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
298.20					<b>298.20</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE.



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32887480	05/31/16	<b>\$ 298.20</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	Bennett, Bill 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.

*Ad by cheque # 0953  
June 10/16*

5400

UN0934

DPUN1054 M11 J0946 TRH1-001-0011-Z1\*\*

BPGF1/R20081210

**e-KNOW East Kootenay News Online Weekly**  
 3812 42nd Ave S  
 Cranbrook, British Columbia V1C 6Z8

**INVOICE**

Invoice No.: 818  
 Date: 01/06/2016  
 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 May 2016	G	68.40	273.60
			G - GST 5% GST			13.68
<p><i>Ad by cheque</i>  <i># 0948</i>  <i>June 6/16</i></p> <p><i>5400</i></p> <p>[Redacted]</p>						
<p>e-KNOW East Kootenay News Online Weekly GST: [Redacted]</p>						
Shipped By: [Redacted]					Tracking Number: [Redacted]	
<p>Comment: Thank you for advertising with e-KNOW</p>						<p><b>Total Amount</b></p> <p>287.28</p>
Sold By: [Redacted]						

# e-KNOW East Kootenay News Online Weekly

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

# INVOICE

Invoice No.: 790  
Date: 01/05/2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Bill Bennet  
[Redacted]  
100c Cranbrook Street North  
Cranbrook, BC V1C 3P9

**Ship to:**

Bill Bennet  
[Redacted]  
100c Cranbrook Street North  
Cranbrook, BC V1C 3P9

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	5	Articles	G	68.40	342.00
			G - GST 5%			17.10
			GST			
<p><i>Pd by cheque # 0946</i> <i>Jan 11/16</i></p> <p><i>5400</i></p>						
<p>e-KNOW East Kootenay News Online Weekly GST [Redacted]</p>						
<p>Shipped By: [Redacted] Tracking Number: [Redacted]</p>					<p><b>Total Amount</b></p>	
<p>Comment: Thank you for advertising with e-KNOW</p>						<p>359.10</p>
<p>Sold By: [Redacted]</p>						



June 7, 2016

Kootenay East MLA Bill Bennett  
100 Cranbrook Street North  
Cranbrook, BC  
V1C 3P9

**Invoice #1418062016**

100 45 second spots  
June 2 to June 30, 2016  
Billing

\$179.00

GST

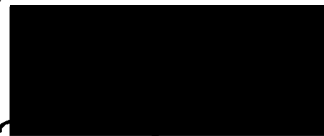
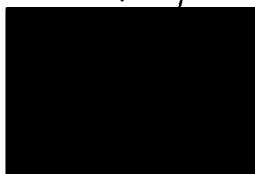
\$ 8.95

Total Amount Due

\$187.95

Thank you for your business.

*PAID by cheque #09511  
June 9/16 Thanks*



*5400*

**THE DRIVE**  
**99.1 FM 102.9 FM**

**CJDR CHDR**

19 Ninth Avenue South, Cranbrook, BC V1C 2L9  
Phone: 250-426-2224

**B-104**

**CHBZ CFBZ**

Fax: 250-426-5520

**INVOICE** No. 150800

CHDR-FM CJDR-FM CHBZ-FM CFBZ-FM  
INVOICE DATE: 5/31/16  
PAGE: 1 TYPE: Complete  
ACCOUNT: [REDACTED]  
CONTRACT: Combined  
PRODUCT:

Account Exec: [REDACTED]

**PAY THIS AMOUNT**

**BY**

\$271.96

6/30/16

BILL BENNETT MLA  
100C CRANBROOK ST N  
CRANBROOK BC V1C 3P9

Contract #0054992 5/9/16 to 5/14/16  
MINING WEEK 2016 Est=54992  
5/31 10 SPECIAL PKG  
5/31 GST [REDACTED]

Station: CHDR

\$64.75

\$3.24

Net Due: \$67.99

Contract #0054990 5/9/16 to 5/14/16  
MINING WEEK 2016 Est=54992  
5/31 10 SPECIAL PKG.  
5/31 GST [REDACTED]

Station: CJDR

\$64.75

\$3.24

Net Due: \$67.99

Contract #4030845 5/9/16 to 5/14/16  
MINING WEEK 2016 Est=54992  
5/31 10 SPECIAL PKG.  
5/31 GST [REDACTED]

Station: CHBZ

\$64.75

\$3.24

Net Due: \$67.99

Contract #4030846 5/9/16 to 5/14/16  
MINING WEEK 2016 Est=54992  
5/31 10 SPECIAL PKG.  
5/31 GST [REDACTED]

Station: CFBZ-FM

\$64.75

\$3.24

Net Due: \$67.99

SUMMARY OF INVOICE #150800  
Total Charges for invoice #150800:  
5/31 GST [REDACTED]  
BALANCE OF INVOICE #150800:

\$259.00

\$12.96

\$271.96

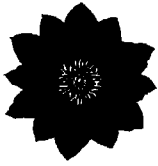
5400

*Pd by cheque  
# 0950  
June 8/16*

Please make cheque payable to: JIM PATTISON BROADCAST GROUP

I affirm that the announcements were broadcast as indicated above

Traffic & A/R Manager  
5/31/16



Your TELUS Mobility Bill  
April 13, 2016



Account number [REDACTED]



Balance forward from your last bill ..... \$0.00  
This reflects payments of \$102.93

**New charges**

Mobile services	\$73.50
GST / HST	\$3.68
PST	\$5.08
<b>Total new charges</b> .....	<b>\$82.26</b>
<b>Total due</b> .....	<b>\$82.26</b>

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

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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 13, 2016	Total if received by May 09, 2016 \$82.26
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Payable on receipt

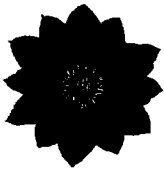
Amount you're paying
\$ 82.26

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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  
April 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 \$109.19

**New charges**

Mobile services	\$175.00	
GST / HST	\$8.75	
PST	\$12.25	
<b>Total new charges</b> .....		<b>\$196.00</b>
<b>Total due</b> .....		<b>\$196.00</b>

JTA0288724-0027593-06899-0002-0001-00-1

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

GST/HST# [REDACTED] GST# [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 09, 2016
[REDACTED]	Apr 13, 2016	\$196.00

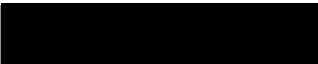
Payable on receipt

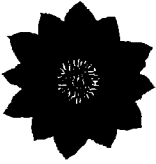
PTLBD01CED

06899

Amount you're paying  
\$ **196.00**

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





Your TELUS Mobility Bill  
May 13, 2016



Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$82.26  
 New charges  
 Mobile services ..... \$132.50  
 GST / HST ..... \$6.13  
 PST ..... \$8.58  
 Total new charges ..... \$147.21  
 Total due ..... \$147.21

**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  
 Str Terminal  
 Vancouver, BC  
 V6B 3B3

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

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 13, 2016	Total if received by Jun 08, 2016 \$147.21
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Payable on receipt

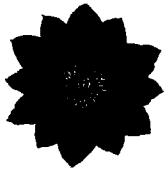
Amount you're paying  
\$ 147.21

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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.

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill  
May 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 \$196.00

New charges

Mobile services ..... \$232.40  
GST / HST ..... \$11.62  
PST ..... \$16.27  
Total new charges ..... \$260.29

Total due ..... \$260.29

JTA0366907-0056557-14140-0002-0001-00-1

<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>
--	---

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 May 13, 2016	Total if received by Jun 08, 2016 \$260.29
-----------------------------------	---------------------------	---

Payable on receipt

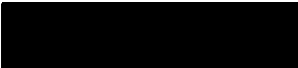
PTLBD01B E D

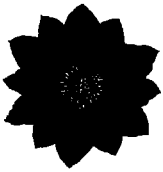
14140



Amount you're paying  
\$ 260.29

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





Your TELUS Mobility Bill  
June 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 \$260.29

**New charges**

Mobile services	\$71.52	
GST / HST	\$3.56	
PST	\$4.98	
<b>Total new charges</b> .....		<b>\$80.06</b>
<b>Total due</b> .....		<b>\$80.06</b>

JTA0443295-0023577-05895-0002-0001-00-1

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]

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, 2016	Total if received by Jul 08, 2016 \$80.06
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Payable on receipt

PTLBD01CED

05895

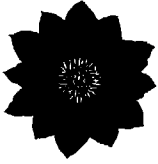


Amount you're paying

\$ 80.06

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





Your TELUS Mobility Bill  
June 13, 2016



Account number: [REDACTED]



Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$147.21

New charges

Mobile services	\$150.50	
GST / HST	\$7.53	
PST	\$10.54	
Total new charges .....	\$168.57	
Total due.....	\$168.57	

5420

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

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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jun 13, 2016	Total if received by Jul 08, 2016 \$168.57
-----------------------------------	---------------------------	---

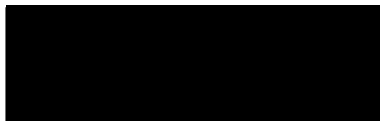
Payable on receipt

Amount you're paying

\$ 168.57

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.



**Cranbrook Chamber Of Commerce**

Box 84  
Cranbrook, BC V1C 4H6

**RECEIPT**

Receipt No.:

1595  
03/03/2016

Amount Received

\$69.00

From:

[Redacted]  
Cranbrook, BC

Signature \_\_\_\_\_

**Cranbrook Chamber Of Commerce**

[Redacted]

03/03/2016

Receipt No.:

1595

Discount

Amount Received  
69.00

Discount

Amount Received

*Ad by cheque # 0937*  
*Sp D 2/16*

5440

Total

69.00

**Cranbrook Chamber Of Commerce**

[Redacted]

03/03/2016

Receipt No.:

1595

Discount

Amount Received  
69.00

Discount

Amount Received

Total

69.00

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

Rotary Club of Cranbrook <mailservice@clubrunner.ca>  
April 2, 2016 10:59 PM  
[REDACTED]  
Cranbrook Statement of Account

Rotary Club of Cranbrook

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

## ACCOUNT STATEMENT

Statement Date: **Apr 3, 2016**

To:

[REDACTED]  
Canada

Date	Trans Type	Description	Charge	Payment
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Meal Charge (Invoice No:7768)</u>	\$66.00	
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Sergeant at Arms Fines (Invoice No:7843)</u>	\$11.00	
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Installation Dinner (Invoice No:7915)</u>	\$35.00	
Jul 22, 2015	Payment	Payment		\$112.00
Aug 19, 2015	Invoice	<u>Billing Invoice: July 2015 Meal Charge (Invoice No:7958)</u>	\$66.00	
Aug 19, 2015	Invoice	<u>Billing Invoice: July 2015 Semi-Annual Dues (Invoice No:8026)</u>	\$90.00	
Aug 31, 2015	Payment	Payment		\$156.00
Sep 9, 2015	Invoice	<u>Billing Invoice: Aug 2015 Meal Charge (Invoice No:8181)</u>	\$66.00	
Sep 9, 2015	Invoice	<u>Billing Invoice: Aug 2015 Sergeant at Arms Fines (Invoice No:8231)</u>	\$9.00	
Sep 9, 2015	Invoice	<u>Billing Invoice: Aug 2015 Guest Meals (Invoice No:8301)</u>	\$30.00	
Sep 30, 2015	Payment	Payment		\$105.00
Oct 1, 2015	Invoice	<u>Billing Invoice: Sept 2015 Guest Meals (Invoice No:8304)</u>	\$15.00	
Oct 1, 2015	Invoice	<u>Billing Invoice: Sept 2015 Sergeant at Arms Fines (Invoice No:8332)</u>	\$2.00	

5440

Oct 1, 2015	Invoice	<u>Billing Invoice: Sept 2015 Happy Bucks (Invoice No:8354)</u>	\$10.00	
Oct 2, 2015	Invoice	<u>Billing Invoice: Sept 2015 Meal Charge (Invoice No:8419)</u>	\$66.00	
Oct 28, 2015	Payment	Payment		\$93.00
Nov 3, 2015	Invoice	<u>Billing Invoice: Oct 2015 Meal Charge (Invoice No:8460)</u>	\$66.00	
Nov 25, 2015	Payment	Payment		\$66.00
Nov 30, 2015	Invoice	<u>Billing Invoice: Nov 2015 Meal Charge (Invoice No:8596)</u>	\$66.00	
Nov 30, 2015	Invoice	<u>Billing Invoice: Nov 2015 Sergeant at Arms Fines (Invoice No:8660)</u>	\$1.00	
Dec 16, 2015	Payment	Payment		\$67.00
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Meal Charge (Invoice No:8710)</u>	\$66.00	
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Sergeant at Arms Fines (Invoice No:8791)</u>	\$4.00	
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Happy Bucks (Invoice No:8811)</u>	\$5.00	
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Guest Meals (Invoice No:8819)</u>	\$30.00	
Feb 2, 2016	Payment	Payment		\$105.00
Feb 2, 2016	Invoice	<u>Billing Invoice: Jan 2016 Meal Charge (Invoice No:8843)</u>	\$66.00	
Feb 2, 2016	Invoice	<u>Billing Invoice: Jan 2016 Semi-Annual Dues (Invoice No:8987)</u>	\$90.00	
Feb 2, 2016	Invoice	<u>Billing Invoice: Jan 2016 Un-Xmas Party (Invoice No:9054)</u>	\$15.00	
Feb 29, 2016	Payment	Payment		\$171.00
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Meal Charge (Invoice No:9106)</u>	\$66.00	
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Sergeant at Arms Fines (Invoice No:9116)</u>	\$2.00	
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Happy Bucks (Invoice No:9149)</u>	\$5.00	
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Initiation Fee (Invoice No:9166)</u>	\$25.00	
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Semi-Annual Corp Admin Fee (Invoice No:9168)</u>	\$50.00	
Mar 23, 2016	Payment	Payment		\$148.00
Apr 2, 2016	Invoice	<u>Billing Invoice: Mar 2016 Meal Charge (Invoice No:9179)</u>	\$66.00	
Apr 2, 2016	Invoice	<u>Billing Invoice: Mar 2016 Birthdays &amp; Anniversaries (Invoice No:9227)</u>	\$2.00	
Apr 3, 2016	Invoice	<u>Billing Invoice: Mar 2016 Sergeant at Arms Fines (Invoice No:9293)</u>	\$6.00	



TOTAL DUE:

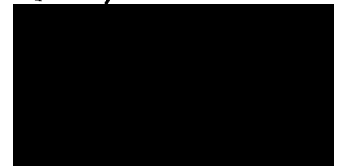
\$74.00

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

This message is automatically generated by ClubRunner.

5440

Pd by cheque #0930  
April 7/16



# Cranbrook Chamber Of Commerce

Box 84  
Cranbrook, BC V1C 4H6

# INVOICE

Invoice No.: 203651  
Date: 04/18/2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Additional Ticket - April 19 luncheon	GI	25.00	25.00
			GI - 5% GST Included		1.19	
			GST			
<i>Pd by cheque # 0935</i> <i>April 14/16</i>						
[REDACTED]						
5440						
Shipped By: Tracking Number:					<b>Total Amount</b>	
Comment:					25.00	
Sold By:						

**Cranbrook Chamber Of Commerce**

Box 84  
Cranbrook, BC V1C 4H6

**INVOICE**

Invoice No.: 203544  
Date: 03/31/2016  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

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

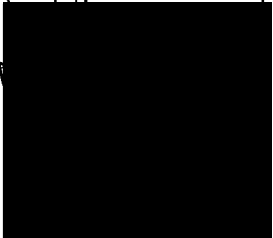
Ship to:

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

Business No.:



Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		3	April 19 Luncheon	GI	25.00	75.00
			GI - 5% GST Included GST		3.57	
<p><i>Ad by cheque</i> <i>2932</i> <i>Apr 7/16</i></p> <p><i>5440</i></p>						
Shipped By:                      Tracking Number:					<b>Total Amount</b>	
Comment:						75.00
Sold By:						



**Cranbrook Chamber Of Commerce**  
 Box 84  
 Cranbrook, BC V1C 4H6

**INVOICE**

Invoice No.: 203571  
 Date: 04/04/2016  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Additional Ticket April 19 Luncheon	GI	25.00	25.00
			GI -5% GST Included			
			GST		1.19	
<p><i>Ad by cheque #0432</i></p> <p><i>[Signature]</i></p> <p><i>5440</i></p>						
Shipped By: Tracking Number:					<b>Total Amount</b>	
Comment:					25.00	
Sold By:						

**From:** Rotary Club of Cranbrook <mailservice@clubrunner.ca>  
**Sent:** May 3, 2016 3:25 PM  
**To:** [REDACTED]  
**Subject:** Cranbrook Statement of Account

Rotary Club of Cranbrook

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

*pd by cheque # 0940  
 May 4/16*

## ACCOUNT STATEMENT

Statement Date: **May 3, 2016**

To:

[REDACTED]

Canada

5440

Date	Trans Type	Description	Charge	Payment
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Meal Charge (Invoice No:7768)</u>	\$66.00	
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Sergeant at Arms Fines (Invoice No:7843)</u>	\$11.00	
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Installation Dinner (Invoice No:7915)</u>	\$35.00	
Jul 22, 2015	Payment	Payment		\$112.00
Aug 19, 2015	Invoice	<u>Billing Invoice: July 2015 Meal Charge (Invoice No:7958)</u>	\$66.00	
Aug 19, 2015	Invoice	<u>Billing Invoice: July 2015 Semi-Annual Dues (Invoice No:8026)</u>	\$90.00	
Aug 31, 2015	Payment	Payment		\$156.00
Sep 9, 2015	Invoice	<u>Billing Invoice: Aug 2015 Meal Charge (Invoice No:8181)</u>	\$66.00	
Sep 9, 2015	Invoice	<u>Billing Invoice: Aug 2015 Sergeant at Arms Fines (Invoice No:8231)</u>	\$9.00	
Sep 9, 2015	Invoice	<u>Billing Invoice: Aug 2015 Guest Meals (Invoice No:8301)</u>	\$30.00	
Sep 30, 2015	Payment	Payment		\$105.00
Oct 1, 2015	Invoice	<u>Billing Invoice: Sept 2015 Guest Meals (Invoice No:8304)</u>	\$15.00	
Oct 1, 2015	Invoice	<u>Billing Invoice: Sept 2015 Sergeant at Arms Fines (Invoice No:8332)</u>	\$2.00	

Oct 1, 2015	Invoice	<u>Billing Invoice: Sept 2015 Happy Bucks (Invoice No:8354)</u>	\$10.00
Oct 2, 2015	Invoice	<u>Billing Invoice: Sept 2015 Meal Charge (Invoice No:8419)</u>	\$66.00
Oct 28, 2015	Payment	Payment	\$93.00
Nov 3, 2015	Invoice	<u>Billing Invoice: Oct 2015 Meal Charge (Invoice No:8460)</u>	\$66.00
Nov 25, 2015	Payment	Payment	\$66.00
Nov 30, 2015	Invoice	<u>Billing Invoice: Nov 2015 Meal Charge (Invoice No:8596)</u>	\$66.00
Nov 30, 2015	Invoice	<u>Billing Invoice: Nov 2015 Sergeant at Arms Fines (Invoice No:8660)</u>	\$1.00
Dec 16, 2015	Payment	Payment	\$67.00
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Meal Charge (Invoice No:8710)</u>	\$66.00
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Sergeant at Arms Fines (Invoice No:8791)</u>	\$4.00
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Happy Bucks (Invoice No:8811)</u>	\$5.00
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Guest Meals (Invoice No:8819)</u>	\$30.00
Feb 2, 2016	Payment	Payment	\$105.00
Feb 2, 2016	Invoice	<u>Billing Invoice: Jan 2016 Meal Charge (Invoice No:8843)</u>	\$66.00
Feb 2, 2016	Invoice	<u>Billing Invoice: Jan 2016 Semi-Annual Dues (Invoice No:8987)</u>	\$90.00
Feb 2, 2016	Invoice	<u>Billing Invoice: Jan 2016 Un-Xmas Party. (Invoice No:9054)</u>	\$15.00
Feb 29, 2016	Payment	Payment	\$171.00
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Meal Charge (Invoice No:9106)</u>	\$66.00
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Sergeant at Arms Fines (Invoice No:9116)</u>	\$2.00
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Happy Bucks (Invoice No:9149)</u>	\$5.00
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Initiation Fee (Invoice No:9166)</u>	\$25.00
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Semi-Annual Corp Admin Fee (Invoice No:9168)</u>	\$50.00
Mar 23, 2016	Payment	Payment	\$148.00
Apr 2, 2016	Invoice	<u>Billing Invoice: Mar 2016 Meal Charge (Invoice No:9179)</u>	\$66.00
Apr 2, 2016	Invoice	<u>Billing Invoice: Mar 2016 Birthdays &amp; Anniversaries (Invoice No:9227)</u>	\$2.00
Apr 3, 2016	Invoice	<u>Billing Invoice: Mar 2016 Sergeant at Arms Fines (Invoice No:9293)</u>	\$6.00

Apr 28, 2016	Payment	Payment	\$74.00
May 3, 2016	Invoice	<u>Billing Invoice: Apr 2016 Meal Charge (Invoice No:9365)</u>	\$66.00
May 3, 2016	Invoice	<u>Billing Invoice: Apr 2016 Sergeant at Arms Fines (Invoice No:9406)</u>	\$2.00
May 3, 2016	Invoice	<u>Billing Invoice: Apr 2016 Sam Steele Sweetheart Tickets (Invoice No:9494)</u>	\$10.00

---

TOTAL DUE **\$78.00**

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

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

5440

# Cranbrook Chamber Of Commerce

Box 84  
Cranbrook, BC V1C 4H6

# INVOICE

Invoice No.: 204040  
Date: 06/21/2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Additional Ticket June 23 - [REDACTED]	GI	30.00	30.00
			GI - 5% GST Included GST		1.43	
<p><i>Pd by cheque # 0957</i> <i>June 21/16</i></p> <p><i>5440</i></p>						
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	
Comment: _____					30.00	
Sold By: _____						



FERNIE FREE PRESS  
BOX 2350 342 2ND AVE  
FERNIE BC V0B 1M0 CAN  
(250) 423-4666

LOCAL MAIL

GST # [REDACTED]  
[ ] 26 ISSUES 30.00  
[x] 52 ISSUES 50.00

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

Subs No: [REDACTED]  
Last Issue: JUL 14/2016

THANK YOU FOR SUBSCRIBING

*Pd 0957  
June 24/16  
5440*

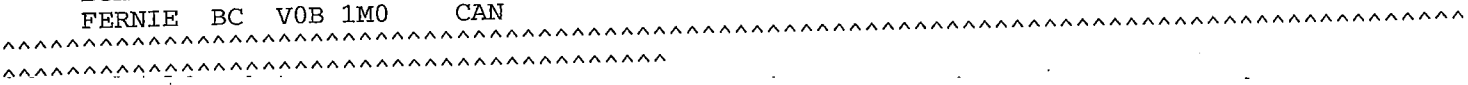
[REDACTED] 14/07/2016

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

GST # [REDACTED]  
[ ] 26 ISSUES 30.00  
[x] 52 ISSUES 50.00

Subs No: [REDACTED]  
Last Issue: JUL 14/2016

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



**Cranbrook Chamber Of Commerce**

Box 84  
Cranbrook, BC V1C 4H6

**INVOICE**

Invoice No.: 203955  
Date: 06/09/2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		5	June 23 Luncheon	GI	30.00	150.00
			GI - 5% GST Included GST		7.14	
<p><i>Ad by cheque</i> <i>0952</i> <i>June 9/16</i></p> <p><i>5440</i></p>						
Shipped By: _____ Tracking Number: _____					<p><b>Total Amount</b></p> <p>150.00</p>	
Comment: _____						
Sold By: _____						

[Redacted]

**From:** [Redacted]  
**Sent:** June 1, 2016 11:15 AM  
**To:** [Redacted]  
**Subject:** FW: Cranbrook Statement of Account

[Redacted]

Constituency Assistant to  
MLA Bill Bennett, Kootenay East  
100C Cranbrook St North Cranbrook BC V1C 3P9  
Phone: 250 417 6022 Fax: 250 417 6026  
Toll Free: 1 866 417 6022

**From:** Rotary Club of Cranbrook [mailto:mailservice@clubrunner.ca]  
**Sent:** June 1, 2016 11:14 AM  
**To:** [Redacted]  
**Subject:** Cranbrook Statement of Account

Rotary Club of Cranbrook

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

# ACCOUNT STATEMENT

Statement Date: **Jun 1, 2016**

To: Bill Bennett  
[Redacted]  
Canada

Date	Trans Type	Description	Charge	Payment
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Meal Charge (Invoice No:7768)</u>	\$66.00	
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Sergeant at Arms Fines (Invoice No:7843)</u>	\$11.00	
Jul 1, 2015	Invoice	<u>Billing Invoice: June 2015 Installation Dinner (Invoice No:7915)</u>	\$35.00	
Jul 22, 2015	Payment	Payment		\$112.00
Aug 19, 2015	Invoice	<u>Billing Invoice: July 2015 Meal Charge (Invoice No:7958)</u>	\$66.00	
Aug 19, 2015	Invoice	<u>Billing Invoice: July 2015 Semi-Annual Dues (Invoice No:8026)</u>	\$90.00	

Aug 31, 2015	Payment	Payment	\$156.00
Sep 9, 2015	Invoice	<u>Billing Invoice: Aug 2015 Meal Charge (Invoice No:8181)</u>	\$66.00
Sep 9, 2015	Invoice	<u>Billing Invoice: Aug 2015 Sergeant at Arms Fines (Invoice No:8231)</u>	\$9.00
Sep 9, 2015	Invoice	<u>Billing Invoice: Aug 2015 Guest Meals (Invoice No:8301)</u>	\$30.00
Sep 30, 2015	Payment	Payment	\$105.00
Oct 1, 2015	Invoice	<u>Billing Invoice: Sept 2015 Guest Meals (Invoice No:8304)</u>	\$15.00
Oct 1, 2015	Invoice	<u>Billing Invoice: Sept 2015 Sergeant at Arms Fines (Invoice No:8332)</u>	\$2.00
Oct 1, 2015	Invoice	<u>Billing Invoice: Sept 2015 Happy Bucks (Invoice No:8354)</u>	\$10.00
Oct 2, 2015	Invoice	<u>Billing Invoice: Sept 2015 Meal Charge (Invoice No:8419)</u>	\$66.00
Oct 28, 2015	Payment	Payment	\$93.00
Nov 3, 2015	Invoice	<u>Billing Invoice: Oct 2015 Meal Charge (Invoice No:8460)</u>	\$66.00
Nov 25, 2015	Payment	Payment	\$66.00
Nov 30, 2015	Invoice	<u>Billing Invoice: Nov 2015 Meal Charge (Invoice No:8596)</u>	\$66.00
Nov 30, 2015	Invoice	<u>Billing Invoice: Nov 2015 Sergeant at Arms Fines (Invoice No:8660)</u>	\$1.00
Dec 16, 2015	Payment	Payment	\$67.00
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Meal Charge (Invoice No:8710)</u>	\$66.00
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Sergeant at Arms Fines (Invoice No:8791)</u>	\$4.00
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Happy Bucks (Invoice No:8811)</u>	\$5.00
Jan 7, 2016	Invoice	<u>Billing Invoice: Dec 2015 Guest Meals (Invoice No:8819)</u>	\$30.00
Feb 2, 2016	Payment	Payment	\$105.00
Feb 2, 2016	Invoice	<u>Billing Invoice: Jan 2016 Meal Charge (Invoice No:8843)</u>	\$66.00
Feb 2, 2016	Invoice	<u>Billing Invoice: Jan 2016 Semi-Annual Dues (Invoice No:8987)</u>	\$90.00
Feb 2, 2016	Invoice	<u>Billing Invoice: Jan 2016 Un-Xmas Party (Invoice No:9054)</u>	\$15.00
Feb 29, 2016	Payment	Payment	\$171.00
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Meal Charge (Invoice No:9106)</u>	\$66.00
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Sergeant at Arms Fines (Invoice No:9116)</u>	\$2.00

Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Happy Bucks (Invoice No:9149)</u>	\$5.00
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Initiation Fee (Invoice No:9166)</u>	\$25.00
Mar 2, 2016	Invoice	<u>Billing Invoice: Feb 2016 Semi-Annual Corp Admin Fee (Invoice No:9168)</u>	\$50.00
Mar 23, 2016	Payment	Payment	\$148.00
Apr 2, 2016	Invoice	<u>Billing Invoice: Mar 2016 Meal Charge (Invoice No:9179)</u>	\$66.00
Apr 2, 2016	Invoice	<u>Billing Invoice: Mar 2016 Birthdays &amp; Anniversaries (Invoice No:9227)</u>	\$2.00
Apr 3, 2016	Invoice	<u>Billing Invoice: Mar 2016 Sergeant at Arms Fines (Invoice No:9293)</u>	\$6.00
Apr 28, 2016	Payment	Payment	\$74.00
May 3, 2016	Invoice	<u>Billing Invoice: Apr 2016 Meal Charge (Invoice No:9365)</u>	\$66.00
May 3, 2016	Invoice	<u>Billing Invoice: Apr 2016 Sergeant at Arms Fines (Invoice No:9406)</u>	\$2.00
May 3, 2016	Invoice	<u>Billing Invoice: Apr 2016 [REDACTED] Sweetheart Tickets (Invoice No:9494)</u>	\$10.00
May 11, 2016	Payment	Payment	\$78.00
May 29, 2016	Invoice	<u>Billing Invoice: May 2016 Sergeant at Arms Fines (Invoice No:9542)</u>	\$12.00
Jun 1, 2016	Invoice	<u>Billing Invoice: May 26, 2016 [REDACTED] Luncheon (Invoice No:9596)</u>	\$45.00
Jun 1, 2016	Invoice	<u>Billing Invoice: May 2016 Meal Charge (Invoice No:9646)</u>	\$66.00

TOTAL DUE: **\$123.00**

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

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

5440  
 PD by cheque #0947  
 June 1/16



Invoice Receipt

Do Not Pay

Order Number:

[Redacted]

Order Date:

May 31, 2016

Sold To:

[Redacted]

Legislative Assembly of BC  
614 Government Street  
Victoria BC V8V 1X4  
Canada

Ship To:

[Redacted]

Legislative Assembly of BC  
431 Menzies Street  
IT Branch  
Victoria BC V8V 1X4  
Canada

Customer No:

[Redacted]

G. S. T. Registration No:

[Redacted]

These Products Licensed by the United States for Ultimate Destination-Canada, and may not be exported without prior written consent from Apple Canada Inc

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
IPAD AIR 2 WI-FI 64GB SPACE GRAY-CLA	MGKL2CLA	\$609.00	1	1	\$609.00
Recycle Fee		\$1.00		1	\$1.00
Serial No.: [Redacted]					
APPLECARE+ FOR IPAD - AOS	S4690Z/A	\$99.00	1	1	\$99.00
SHIPPING FEE FOR AOS	SHIP-AOS	\$14.00	1	1	\$14.00
<b>Subtotal</b>					<b>\$723.00</b>
<b>G.S.T./H.S.T.</b>					<b>\$38.16</b>
<b>P.S.T./Q.S.T.</b>					<b>\$43.88</b>
<b>Total</b>					<b>\$802.83</b>
<b>Amount Due</b>					<b>\$0.00</b>

Payment Methods

\$802.83 charged to Mastercard XXXXXXXXXXXX [Redacted]

For a total of \$802.83

Additional Information

Invoice Number	Invoice Date	Terms	Ship Date
4387708748	June 1, 2016	Credit Card	June 1, 2016

This order is subject to Apple's Sales and Refunds Policies

http://[Redacted].html



June 22/16

<b>CERTIFIED TO PAY:</b>			
[Redacted]		June 21, 2016	
SIGNATURE			
ORG	ACCOUNT	OBJECT	AMOUNT
[Redacted]			

5500

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

Sale 00045 4 001 06745  
0252 04/18/16

\*\*\*\*\*  
9999999

1	FLDR:LTR CUTLESS W	
	078787987432	20.79B
1	STAPLES PAPER CASE	
	718103037488	49.96B
1	STAPLES PAPER CASE	
	718103037488	49.96B
1	OB 2-1/4 X125'1 PART	
	718103087384	5.46B
1	LABELS:ADDRESS	
	071701302519	14.82B
1	LABELS:ADDRESS	
	071701302519	14.82B
1	LABELS:ADDRESS	
	071701302519	14.82B

Subtotal	170.63
PST 7.00%	11.94
GST 5.00%	8.53

Total \$191.10

Debit 191.10

\*\*\*\*\* Purchase

Interac C CHEQUING

Authorization Number 353795

0010014260 6745 66164613

45 04/18/16

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No.

Legislative Assembly of BC  
Travel Expense Form

Claimant			Authorized by (must not be claimant)
[Redacted]			authorize the expenditure in this log
[Redacted]			Branch Expense Authority
Claimant	Department	Vendor #	date
[Redacted]	Kootenay East	[Redacted]	JUNE 11 / FEBRUARY 28 16
			sign [Redacted]

Date of Transaction	Description			Balancing Total
14-May-16	drive to cranbrook from wycliffe return 35 km n	\$18.20		
20-May-16	Drive to Fairmont Hot Springs - CBK return 240	\$124.80		
May 25th	Drive to Jaffray - CBK return 115 km - dinner	\$59.80	\$36.00	

medal of good citizenship

5600

TOTAL		\$202.80	\$36.00	\$0.00
FMR info				\$0.00
Sub-total to STOB		\$202.80	\$36.00	\$238.80

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

pd by cheque # 0949  
 Quno 8/16



Legislative Assembly of BC  
Travel Expense Form

Claimant	Authorized by (must not be claimant)
[Redacted]	I authorize the expenditure in this log
	Branch Expense Authority
date	sign
February 29/16	[Redacted]

Claimant	Department	Vendor #
[Redacted]	Kootenay East	

April 29/16

Date of Transaction	Description				Balancing Total
---------------------	-------------	--	--	--	-----------------

April 17-16 pick Leg Intern [Redacted] up at Airport 40  
 April 19th-16 pick up MAW at Airport 35 km  
 April 28th wycliffe to Kimberley and return 35 km

\$20.80  
 \$18.20  
 \$18.20  
 -----  
 57.20 } → 56.00

TOTAL	\$0.00	\$0.00	\$0.00
FMR info Sub-total to STOB	\$0.00	[Redacted]	[Redacted]

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

Pd by cheque # 0937  
 April 27/16



THE BRIDGE BISTRO  
301 HIGHWAY 3  
FERNIE BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2016/04/18  
TIME 0508 [REDACTED]  
CLERK ID 109  
RECEIPT NUMBER  
C82025049-001-017-343-0

-----  
PURCHASE  
TOTAL

**\$129.68**  
-----

Interac  
A0000002771010  
D83EA5B06C39D882  
8000008000-6800  
CF20A53E83F7B8EA

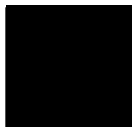
**APPROVED**

AUTH# 351748 00-001  
THANK YOU

CARDHOLDER COPY

*5140*

Lunch - Mayor's of Sparwood, Jenni, Elford

- Rep from KDEK
- Legislative intern from Victoria
- MBB +  ca.



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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000084

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 5.83	

Page 1 of 1

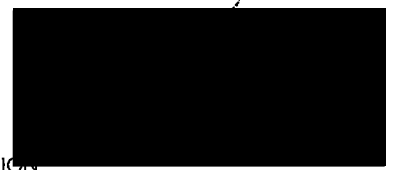
Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal [REDACTED] 5.55  
 GST/HST # [REDACTED] 5.000 % 0.28  
 Total (CAD) 5.83

5180  
 Pd by cheque 0958  
 June 21/16



POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



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]

000084

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 267	

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	03/31/2016
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)					2.67		

*5180*

*Ad by chagley*  
*0934*  
*Approved 3/16*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn. Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# JSL FORUM

CONNECTING & PROTECTING

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



## Invoice

Date: 22/04/2016 Invoice #: 18813

### Invoice To

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

### Remarks

Alarm Service



<b>Due Date</b> 22/04/2016	<b>Terms</b> Due on receipt	<b>PO No.</b>	<b>Rep</b> [Redacted]
-------------------------------	--------------------------------	---------------	--------------------------

Item	Description	Qty	Rate	Amount
Repair Alarm	Check system -> no dial tone; tone line -> fax line was cancelled; tie system into main voice line; test signal;	2.5	95.00	237.50 G
Pd by cheque #0436 5260 Apr 27/16 [Redacted Signature]				

All items remain property of JSL Forum until this invoice is paid in full.  
 A finance charge of 1.8% (21.6% APR) will be applied to accounts over 30 days.  
 2.5% restocking fee. For warranty questions, please refer to JSL Forum's warranty policy.

Sub Total \$237.50  
 GST/HST \$11.88

**Total \$249.38**  
**Balance Due \$249.38**

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