

RECEIPT
REÇU

CHK#
666
065

Kimberley Public Library

5300

RECEIVED FROM REÇU DE	DATE	Oct 29/16	
Columbia River Rev. MLA	\$	20 ⁰⁰ / ₁₀₀	
	— twenty —		100 DOLLARS
FOR POUR	Room rental	Thanks.	
TAX REG. NO. N° DE TAXE	BY PAR	[REDACTED]	SDC71SE

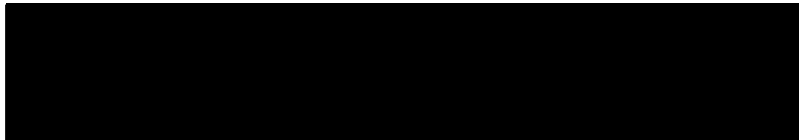


www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [Redacted]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [Redacted]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



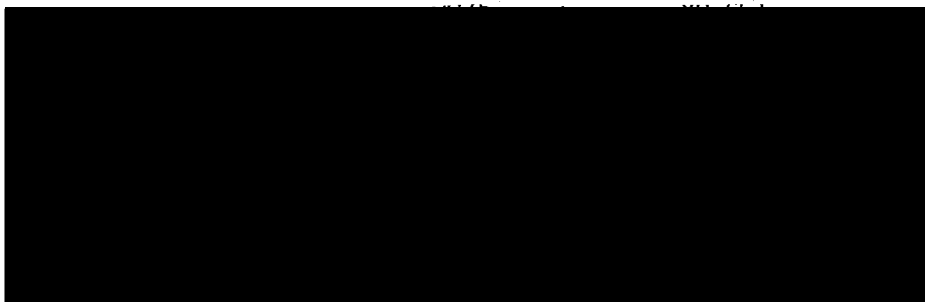
G.S.T. # [Redacted]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.



Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.



\$89.71 Expensed

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [Redacted]

5440 J80



Columbia Valley Chamber of Commerce
PO Box 1019, 651 Highway 93/95
Invermere, BC V0A 1K0

Invoice

Date	Invoice #
12/1/2016	4467

Invoice To
Norm Macdonald MLA Box 2052 104-806 9th Avenue N Golden, BC V0A 1H0

PAID
DEC 01 2016

Terms
Net 15

Description	Qty	Rate	Amount
Annual Dues		0.00	0.00
Annual Membership - Associate Member		113.40	113.40
GST On Sales		5.00%	5.67
Total			\$119.07
Payments/Credits			\$0.00
Balance Due			\$119.07

PAID
DEC 01 2016 #679
\$119.07

GST/HST No.
[Redacted]

Phone #	Fax #	E-mail	Web Site
250-342-2844	250-342-3261	info@cvchamber.ca	www.cvchamber.ca

e-KNOW East Kootenay News Online Weekly

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

INVOICE

OCT 01 2016

5400
J58

Invoice No.: 900
Date: 01/09/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

Norm Macdonald MLA
[Redacted]
#104, 806 9th St N
Box 2052
Golden, BC V0A 1H0

Ship to:

Norm Macdonald MLA
[Redacted]
#104, 806 9th St N
Box 2052
Golden, BC V0A 1H0

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - October 2016	G	100.00	100.00
			G - GST 5%			5.00
			GST			
<p>e-KNOW East Kootenay News Online Weekly GST: # [Redacted]</p> <p>Shipped By: _____ Tracking Number: _____</p> <p>Comment: Thank you for advertising with e-KNOW</p> <p>Sold By: [Redacted]</p>						<p>PAID (Oct 16) #659 \$105</p>
Total Amount						105.00

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



PAID
OCT 12 2016

5400
360

Office of Norm Macdonald
[REDACTED]
PO BOX 2052
Golden BC V0A 1H0

Invoice # 0000324
Invoice Date October 12, 2016
Balance Due (CAD) \$105.00

Item	Description	Unit Cost	Quantity	Line Total
Monthly ad 100	Annual monthly ad on revelstokemountaineer.com	100.00	1	100.00
Subtotal				100.00
GST [REDACTED]				5.00
5%				
Total				105.00
Amount Paid				0.00
Balance Due (CAD)				\$105.00

PAID
OCT 14 2016 #661
\$105

Terms
Thanks for paying this invoice within 30 days.

Notes
[REDACTED] This is an invoice for the monthly web ad on revelstokemountaineer.com. I have invoiced monthly for 12 months. If you have any questions, please contact me. Thanks for advertising with the Revelstoke Mountaineer!
Sincerely, [REDACTED] owner.

This invoice was sent using **FRESHBOOKS**



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

5400 J61

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 05433 NORM MACDONALD - MLA BOX 2052 GOLDEN BC VOA 1H0		09/01/16 - 09/30/16	NORM MACDONALD - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32987748	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	09/30/16		
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
08/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: GOLDEN STAR - News			
		AD CLASS: Display Advertising			
09/07	32987747	Sept 7 Golden Star	4x2i	1	75.04
		PAGE: A 7 General	8i		
		ePaper			.00
		Ad Class Totals: \$75.04		8.000 inch	
		Publication Totals: \$75.04			
				BL	
		PUBLICATION: REVELSTOKE REVIEW - News			
		AD CLASS: Display Advertising			
09/07	32987748	MLA Meeting Day	4x2i	1	85.12
		PAGE: A 2 General	8i		
		ePaper			2.25
		Ad Class Totals: \$87.37		8.000 inch	
		Publication Totals: \$87.37			
09/30		BC GST			8.12

PAID
 OCT 12 2016
 #662
 \$17053

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
170.53					170.53

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.

007860

BPGFI/R20081210



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

5400 J62

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 BPG15R MT1 E D 05596
 NORM MACDONALD MLA
 BOX 2052
 GOLDEN BC
 V0A 1H0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/16 - 09/30/16		NORM MACDONALD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32987964	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/16	[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]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			.00
		PUBLICATION: Columbia Valley Pioneer - News		BL	
		AD CLASS: Display Advertising			
09/16	32987963	Meeting	3x1.8i	1	64.89
		PAGE: A 15 General	5.4i		
		3 color			12.98
		ePaper			.00
		Ad Class Totals: \$77.87		5.400 inch	
		Publication Totals: \$77.87			
		PUBLICATION: INVERMERE VALLEY ECHO - News		BL	
		AD CLASS: Display Advertising			
09/14	32987964	Meeting	3x2i	1	43.00
		PAGE: A 2 General	6i		
		3 color			10.81
		ePaper			.00
		Ad Class Totals: \$53.81		6.000 inch	
		Publication Totals: \$53.81			
09/30		BC GST			6.58

PAID
 OCT 11 2016
 #663
 \$138.26

PAID
 OCT 12 2016

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
138.26					138.26

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.

BPG1/R20081210



Black Press
COMMUNITY NEWS MEDIA

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

5400 J63

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D Norm Macdonald MLA PO Box 2052 Golden BC VOA 1H0		09/01/16 - 09/30/16	Norm Macdonald MLA
		INVOICE #	TERMS OF PAYMENT
		32984612	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/16
		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
08/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: CRANBROOK TOWNSMAN - News			
		AD CLASS: Display Advertising			
09/09	32984612	MLA MEETING DAY	3x2.25i	1	125.00
		PAGE: A 14 General	6.75i		
		ePaper			2.25
		Ad Class Totals: \$127.25		6.750 inch	
		Publication Totals: \$127.25			
09/30		BC GST			6.36

PAID
OCT 14 2016
\$664
ID 13361

PAID
OCT 12 2016

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
133.61					133.61

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.

BPGF1/R20081210

PAID

NOV 09 2016

J69

\$89.71



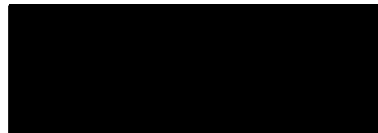
www.legionbcyukon.ca

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

"Recognizing the Veterans of
British Columbia and the Yukon"

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA, BC V8V 1X4
Attn: MIKE LOWE



= \$85.59
+ 4.21 } \$89.80

PLS INV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX



Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual Military Service Recognition Book to help identify and recognize the many brave Veterans of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the "Keepers of Remembrance" so that none of us forget the selfless contributions made by our Veterans.

Equally important, is that the proceeds raised are also used by the Legion to improve services to Veterans and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!

✓ Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spn

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

✓ GST: \$ 140.52

✓ TOTAL: \$ 3,140.00

✓ Authorized By:



"Lest We Forget"

G.S.T.

PLEASE MAKE CHEQUE PAYABLE TO:	
BC/YUKON COMMAND	
THE ROYAL CANADIAN LEGION	
(BC/Y RCL)	
P.O. BOX 5555	
VANCOUVER, BC V6B 4B5	
Tel. Toll Free: 1-800-964-9074	

To pay on-line, via personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number.



Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

Pledge Amount: \$ 3,140.00

Pledge Date: Oct/17/2016

2503873655 B C NEW DEMOCRATS CAUCUS

74 B

BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
P.O. BOX 5555
VANCOUVER, BC V6B 4B5

Method of Payment

Pay at your Bank

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount Authorized

Name on Card: _____

Card No. _____

Expiry Date ____/____/____ Signature: _____

Return this portion in the envelope provided.

5400 J73

KMC Productions
313 Innes St
Nelson BC V1L 5E6
Canada

RECEIVED
NOV 02 2016

KOOTENAY
MOUNTAIN CULTURE

MLA Norm McDonald

Invoice # kmc/W17/73
Invoice Date November 1, 2016

Balance Due (CAD) \$488.25

Item	Description	Unit Cost	Quantity	Line Total
1/2 page ad	Part Payment for MLA ad in KMC W16/17	465.00	1	465.00

Subtotal 465.00
 GST 5% 23.25
Total 488.25
 Amount Paid 0.00
Balance Due (CAD) \$488.25

Terms

Payment is due within 30 days of invoice date. A reminder will be sent after 21 days, then an interest rate of 7% will be applied to outstanding accounts.

PAID
NOV 02

This invoice was sent using **FRESHBOOKS**

#671
\$488.25

PAYMENT STUB

KMC Productions
313 Innes St
Nelson BC V1L 5E6
Canada

Client MLA Norm McDonald
Invoice # kmc/W17/73
Invoice Date November 1, 2016

Balance Due (CAD) \$488.25

Amount Enclosed

5400 J74

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

**Revelstoke
Mountaineer**
www.revelstokemountaineer.com

Office of Norm Macdonald
[REDACTED]
PO BOX 2052
Golden BC V0A 1H0

Invoice # 0000332
Invoice Date November 12, 2016
Balance Due (CAD) \$105.00

Item	Description	Unit Cost	Quantity	Line Total
Monthly ad 100	Annual monthly ad on revelstokemountaineer.com	100.00	1	100.00
Subtotal				100.00
GST [REDACTED]				5.00
5%				
Total				105.00
Amount Paid				0.00
Balance Due (CAD)				\$105.00

Terms

Thanks for paying this invoice within 30 days.

Notes

[REDACTED] This is an invoice for the monthly web ad on revelstokemountaineer.com. I have invoiced monthly for 12 months. If you have any questions, please contact me. Thanks for advertising with the Revelstoke Mountaineer!
Sincerely, [REDACTED] owner.

PAID
NOV 14 2016

This invoice was sent using **FRESHBOOKS**

PAID
NOV 17 2016
Pd with #672
#0000324. \$210

5400

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

**Revelstoke
Mountaineer**
www.revelstokemountaineer.com

Office of Norm Macdonald
[REDACTED]
PO BOX 2052
Golden BC V0A 1H0

Invoice # 0000324
Invoice Date October 12, 2016

Balance Due (CAD) \$105.00

Item	Description	Unit Cost	Quantity	Line Total
Monthly ad 100	Annual monthly ad on revelstokemountaineer.com	100.00	1	100.00

Subtotal 100.00

GST [REDACTED] 5.00
5%

Total 105.00

Amount Paid 0.00

Balance Due (CAD) \$105.00

Terms

Thanks for paying this invoice within 30 days.

Notes

Joy, This is an invoice for the monthly web ad on revelstokemountaineer.com. I have invoiced monthly for 12 months. If you have any questions, please contact me. Thanks for advertising with the Revelstoke Mountaineer!

Sincerely, [REDACTED] owner.

This invoice was sent using **FRESHBOOKS**

RECEIVED
NOV 14 2016

PAID
NOV 20 2016

PD with
0000332

\$672
\$210.



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

5400 J76

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 05467 NORM MACDONALD - MLA BOX 2052 GOLDEN BC VOA 1H0		10/01/16 - 10/31/16	NORM MACDONALD - MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33018320	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/16			
		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	
09/30		BALANCE FORWARD			170.53	
10/17	662	Payment on Account			- 170.53	
				BL		
	PUBLICATION:	GOLDEN STAR - News				
	AD CLASS:	Display Advertising				
10/26	33018319	Oct ad	4x2i	1	75.04	
		PAGE: A 7 General	8i			
		ePaper			.00	
		Ad Class Totals: \$75.04		8.000 inch		
		Publication Totals: \$75.04				
				BL		
	PUBLICATION:	REVELSTOKE REVIEW - News				
	AD CLASS:	Display Advertising				
10/19	33018320	Meeting Day	4x2i	1	84.56	
		PAGE: A 5 General	8i			
		ePaper			2.25	
		Ad Class Totals: \$86.81		8.000 inch		
		Publication Totals: \$86.81				
10/31		BC GST			8.09	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
169.94						169.94

RECEIVED
NOV 10 2016

PAID
NOV 17 2016

\$ 674
\$ 169.94

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.

BPG1/R20081210



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

5400 577

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH5R MT1 E D 03561 Norm Macdonald MLA PO Box 2052 Golden BC V0A 1H0		10/01/16 - 10/31/16	Norm Macdonald MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33015254	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/16			
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	
09/30		BALANCE FORWARD			133.61	
10/17	664	Payment on Account			- 133.61	
				BL		
		PUBLICATION: CRANBROOK TOWNSMAN - News				
		AD CLASS: Display Advertising				
10/21	33015254	MLA MEETING DAY	3x2.25i	1	125.00	
		PAGE: A 20 General	6.75i			
		ePaper			2.25	
		Ad Class Totals: \$127.25		6.750 inch		
		Publication Totals: \$127.25				
10/31		BC GST			6.36	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
133.61					133.61	

PAID
 NOV 17 2016 \$1675
 \$133.61

NOV 10 2016

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.

BPGF/R20081210



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

5400 J78

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D NORM MACDONALD MLA BOX 2052 GOLDEN BC VOA 1H0		10/01/16 - 10/31/16	NORM MACDONALD MLA
05639	INVOICE #	TERMS OF PAYMENT	PAGE #
	33018566	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	10/31/16	[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]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			138.26
10/17	663	Payment on Account			- 138.26
				BL	
		PUBLICATION: INVERMERE VALLEY ECHO - News			
		AD CLASS: Display Advertising			
10/26	33018566	Meeting	3x2i	1	70.00
		PAGE: A 2 General	6i		
		3 color			12.00
		ePaper			.00
		Ad Class Totals: \$82.00		6.000 inch	
		Publication Totals: \$82.00			
10/31		BC GST			4.10

PAID
NOV 17 2016

NOV 10 2016

#676
\$86.10

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
86.10					86.10

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.

BPGF7/R20081210

5400 J71

e-KNOW East Kootenay News Online Weekly

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

INVOICE

NOV 02 2016

Invoice No.: 926
Date: 01/11/2016
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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - November 2016	G	100.00	100.00
			G - GST 5%			5.00
			GST			
e-KNOW East Kootenay News Online Weekly GST: #						
Shipped By: Tracking Number:						
Comment: Thank you for advertising with e-KNOW						
Sold By:						
Total Amount						105.00

PAID
NOV 02 2016

\$669.
\$105



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

Publisher-Editor David F. Rooney, tel.: 250-814-9849, e-mail: drooney1@telus.net

PO Box 682, Revelstoke, BC V0E 2S0

GST No. [REDACTED]

Invoice Number: 2016-177

November 17, 2016

Bill to:
 Norm Macdonald

Ship to:
 [REDACTED]

Description	Quantity	Price	Amount
Online button	1	\$100/month	\$300

GST: \$15

Total + GST: \$215.315

Additional information: This invoice covers your online big button ad appearing on the front page of *The Revelstoke Current* November 24, 2016 – February 24, 2017.

**** 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 secure PayPal service 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 part way down the screen. It's fast and secure. Or...

Please send payment to:
 The Revelstoke Current
 PO Box 682
 Revelstoke, BC, V0E 2S0

NOV 21 2016

PAID
 DEC 01 2016

\$ 678

\$ 315.00

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 948
Date: 01/12/2016
Ship Date:
Page: 1
Re: Order No.

DEC 05 2016

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

PAID
DEC 07 2016

#679
\$105⁰⁰

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - December 2016	G	100.00	100.00
			G - GST 5%			5.00
			GST			
e-KNOW East Kootenay News Online Weekly GST: #						
Shipped By: Tracking Number:						
Comment: Thank you for advertising with e-KNOW					Total Amount	105.00
Sold By:						



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

5400

J85

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 05580
 NORM MACDONALD - MLA
 BOX 2052
 GOLDEN BC
 V0A 1H0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/16 - 11/30/16		NORM MACDONALD - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33042753	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/16	[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]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			169.94
11/18	674	Payment on Account			- 169.94
				BL	
		PUBLICATION: GOLDEN STAR - News			
		AD CLASS: Display Advertising			
11/23	33042753	Meeting Day	4x2i	1	75.04
		PAGE: A 7 General	8i		
		ePaper			.00
		Ad Class Totals: \$75.04		8.000 inch	
		Publication Totals: \$75.04			
11/30		BC GST			3.75

DEC 12 2016

PAID #682
 \$ 787.9

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
78.79					78.79

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.

BPGFT/R20081210



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

5400 J86

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 03538
Norm Macdonald MLA
PO Box 2052
Golden BC
VOA 1H0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/16 - 11/30/16		Norm Macdonald MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33039440	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/16	[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]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			133.61
11/18	675	Payment on Account			- 133.61
				BL	
		PUBLICATION: CRANBROOK TOWNSMAN - News			
		AD CLASS: Display Advertising			
11/25	33039440	MLA MEETING	3x2.25i	1	125.00
		PAGE: A 16 General	6.75i		
		ePaper			2.25
		Ad Class Totals: \$127.25		6.750 inch	
		Publication Totals: \$127.25			
11/30		BC GST			6.36

DEC 12 2016

PAID #683
\$133.61

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
133.61					133.61

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.

BPGF1/R20081210



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

5400 J87

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGI15R MT1 E D 05753 NORM MACDONALD MLA BOX 2052 GOLDEN BC VOA 1H0		11/01/16 - 11/30/16	NORM MACDONALD MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33042995	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/16			
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	
10/31		BALANCE FORWARD			86.10	
11/18	676	Payment on Account			- 86.10	
				BL		
		PUBLICATION: Columbia Valley Pioneer - News				
		AD CLASS: Display Advertising				
11/25	33042994	MLA Report	3x1.8i	1	64.89	
		PAGE: A 7 General	5.4i			
		3 color			12.98	
		ePaper			.00	
		Ad Class Totals: \$77.87		5.400 inch		
		Publication Totals: \$77.87				
				BL		
		PUBLICATION: INVERMERE VALLEY ECHO - News				
		AD CLASS: Display Advertising				
11/23	33042995	MLA Report	3x2i	1	42.00	
		PAGE: A 19 General	6i			
		3 color			10.50	
		ePaper			.00	
		Ad Class Totals: \$52.50		6.000 inch		
		Publication Totals: \$52.50				
11/30		BC GST			6.52	
PAID DEC 12 2016 <i>\$1684.89</i> <i>\$136</i>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
136.89						136.89

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

BPGFI/R20081210

Invoice: [REDACTED]

5400 J88

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



www.revelstokemountaineer.com

Office of Norm Macdonald
[REDACTED]
PO BOX 2052
Golden BC V0A 1H0

Invoice # 0000368
Invoice Date December 12, 2016

Balance Due (CAD) \$105.00

Item	Description	Unit Cost	Quantity	Line Total
Monthly ad 100	Annual monthly ad on revelstokemountaineer.com	100.00	1	100.00

Subtotal	100.00
GST [REDACTED]	5.00
5%	
Total	105.00
Amount Paid	0.00
Balance Due (CAD)	\$105.00

Terms

Thanks for paying this invoice within 30 days.

Notes

[REDACTED] This is an invoice for the monthly web ad on revelstokemountaineer.com. I have invoiced monthly for 12 months. If you have any questions, please contact me. Thanks for advertising with the Revelstoke Mountaineer!

Sincerely, [REDACTED] owner.

DEC 12 2016



\$685
\$105.00

This invoice was sent using FRESHBOOKS

Macdonald.MLA, Norm

5460

From: billing@netnation.com
Sent: October 20, 2016 6:11 PM
To: [REDACTED]
Cc: Macdonald.MLA, Norm
Subject: Your NetNation Account is Past Due

J72



Dear: MLA Norm Macdonald

This is a reminder that your NetNation account is past due. We'd like to continue serving you. Please pay your past due balance immediately to enjoy uninterrupted service. You may pay your balance by logging in to your control panel at [SiteControl](#).

Below you will find a summary of your unpaid invoices.

Days Past Due:	10 +	14 +	45 +	50 +	60 +	75 +	90 +
Invoice number	Invoice Date						
6725367	2016-10-10	\$ 3.00					

If you are paying by check, please mail your check to:

NetNation Billing Center
Bentall 5, Suite 200
Vancouver, BC, V6C 2B5
Canada
Payable to: NetNation

PAID
NOV 12 2016

#670
\$300

Be sure to include your account ID in the memo field

To make a payment by credit card, please update your account with payment information:

1. Log in to your account at [SiteControl](#)
2. Go to ""My Account" located at the top of the screen
3. Click on "Orders and Billing"
4. Click on the "Set new default payment" link
5. Update payment information

How can we help you? If you have a question, just email us at billing@netnation.com, and we'll do our best to provide a complete and timely answer. Please remember to include your Account ID, nn-orr9611, and domain name, if applicable, on all inquiries.

Sincerely,
NetNation
billing@netnation.com
1 (866) 467-8929

5160
J59

INVOICE 2016 - 002

September 30, 2016

Columbia River Revelstoke Constituency Office
Box 2204
Golden BC V0A 1H0

From: [REDACTED]

Description of Services:

Outreach services

Cost:

\$165.00

PAID
OCT 06 2016
\$165.00
#660

INVOICE 2016 - 003

Date: October 20, 2016

To: Columbia River Revelstoke Constituency Office
Box 2204 Golden BC V0A 1H0

From: 

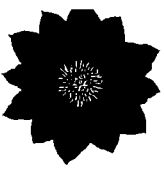
DESCRIPTION OF SERVICES:

Cost:

Outreach services

\$165.00

CHQ#667
Oct 28. 2016



Your TELUS Mobility Bill

September 27, 2016



5420 J64

MR. NORMAN [REDACTED] MACDONALD
Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$158.37

New charges

Mobile services	\$70.00	
GST / HST	\$3.50	
PST	\$3.85	
Total new charges		\$77.35

Total due..... \$77.35

PAID \$665
OCT 14 2016 \$77.35

OCT 12 2016

Can we help?

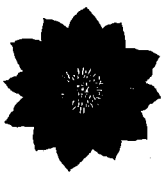
Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your TELUS Mobility Bill

October 27, 2016

5420 J75
TELUS ®/MD

MR. NORMAN [REDACTED] MACDONALD

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$77.35

New charges

Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90

Total new charges \$78.40

Total due \$78.40

TELUS Privacy Page Update

As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

RECEIVED
NOV 07 2016

PAID
NOV 17 2016 \$673
\$78.40

Can we help?

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

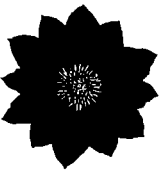
Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your TELUS Mobility Bill
November 27, 2016

5420 J84
TELUS ®/TM

MR. NORMAN [REDACTED] MACDONALD
Account number: [REDACTED]

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

PAID
DEC 07 2016
\$681
\$78.40

DEC 01 2016

Can we help?

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

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

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

September 17, 2016 **INVOICE NUMBER 01218226**

Statement of Service

5420

COLUMBIA RIVER CONSTIT

Account Number [REDACTED]

J57

For Service At

**104-806 9TH ST N
GOLDEN BC V0A 1H0**

Contact Us

Online

www.eastlink.ca

By Phone

1-877-813-1727

Account Summary *See details on the back*

Service Period: 09/11/16 to 10/10/16

Previous Balance	\$64.79
Payments Received	-64.79
Cable / Digital	61.70
Taxes	3.09

Total due by Oct 8, 2016

\$64.79



In the know...

Website news! We have launched a new resource section of our website filled with insights from our CEO Lee Bragg, stories from our customers and access to our education centre to help you optimize your business with telecommunications. We hope you'll check it out: www.eastlinkbusiness.ca/your-kind-of-business

Monitor & control your business's security, manage employee access from anywhere, and manage energy use with Winston, Eastlink's security & automation system. Call today for a FREE consultation & regional availability. 1.877.813.1727

At Eastlink, we are focused on providing the best customer experience 24/7. With a full suite of business services, including fast and robust Internet, Telephone, Digital TV, and Data, we can meet all your business needs. If you are not taking advantage of all we have to offer, why not give us a call today to discuss the benefits of a one-stop solution.

PAID
Okt 17

\$658
\$64.79

RECEIVED
OCT-01-2016

eastlink



kubraesp.doc011p86330840a1017_34.csv-14087-00000 0930

October 17, 2016 **INVOICE NUMBER 01292710** 5420

Statement of Service

J67

COLUMBIA RIVER CONSTIT

Account Number [REDACTED]

For Service At **104-806 9TH ST N
GOLDEN BC V0A 1H0**

Contact Us

Online www.eastlink.ca
By Phone 1-877-813-1727

In the know...

CCTS is an independent agency whose mandate is to resolve customer complaints about their telecommunications services. If you have a complaint about your telephone, wireless, or Internet service, and cannot resolve it directly with your service provider, the CCTS may be able to help. To learn more, visit www.ccts-cprst.ca or call 1-888-221-1687

Monitor & control your business's security, manage employee access from anywhere, and manage energy use with Winston, Eastlink's security & automation system. Call today for a FREE consultation & regional availability. 1.877.813.1727

Despite the rise in mobile technology use, customers still depend on their desktop computer for research & purchasing decisions. Having high speed, reliable connections are critical to the productivity of your staff and for your customers when at your business. Are you getting your best Internet experience? Call us today.

Account Summary *See details on the back*

Service Period: 10/11/16 to 11/10/16

Previous Balance	\$64.79
Payments Received	-64.79
Cable / Digital	61.70
Taxes	3.09

Total due by Nov 7, 2016 \$64.79

PAID
OCT 31 2016

PAID
NOV 02 2016
\$668.
\$64.79

A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts.
Please refer to www.eastlink.ca for Terms of Service.

for to th

November 18, 2016 **INVOICE NUMBER 01368011**

Statement of Service

5420 J83

COLUMBIA RIVER CONSTIT

Account Number [REDACTED]

For Service At **104-806 9TH ST N
GOLDEN BC V0A 1H0**

Contact Us

Online www.eastlink.ca
By Phone 1-877-813-1727

Account Summary *See details on the back*
Service Period: 11/11/16 to 12/10/16

Previous Balance	\$64.79
Payments Received	-64.79
Cable / Digital	61.70
Taxes	3.09
Total due by Dec 9, 2016	\$64.79



In the know...

The monthly rates for your services will change effective on your next statement. Price adjustments support our continued investment in our network and product enhancements. Please visit www.eastlink.ca/ratechange to see how these changes impact you.

Monitor & control your business's security, manage employee access from anywhere, and manage energy use with Winston, Eastlink's security & automation system. Call today for a FREE consultation & regional availability. 1.877.813.1727

Despite the rise in mobile technology use, customers still depend on their desktop computer for research & purchasing decisions. Having high speed, reliable connections are critical to the productivity of your staff and for your customers when at your business. Are you getting your best Internet experience? Call us today.

PAID
DEC 12 2016
\$680
\$64.79

DEC 05 2016



NOV 24 2016

5140
J70

ASAP Cheques, Forms & Supplies Inc.
100 Garden Street
Gananoque, ON K7G 1H9
(888) 324-3783 (3-CHEQUE), Fax: (866) 861-6586
BN # [REDACTED]

Invoice Summary

Invoice/Order # **161116691**
Purchase Order #

Invoice Date: 2016/11/16
Terms:

Ship To / Bill To

Columbia River-Revelstoke MLA
Constituency
Box 2052
Golden, BC V0A 1H0
(250)344-4816 Phone

Columbia River-Revelstoke MLA
Constituency
Box 2052
Golden, BC V0A 1H0
CA
(250)344-4816 Phone

Details

Product	Qty	Each	Price	Disc	Weight	Your Account Name
PSM2C-0100 100 Business Manual Cheques (Traditional 2/Page) Account Code: [REDACTED]	1	29.70	29.70	0.00	1	

Checks, Deposits, Taxes:	CPC Expedited Parcel - 1 lbs	\$ 18.06
	Subtotal	\$ 47.76
	Provincial Tax	\$ 0.00
	GST	\$ 2.39
	Total	\$ 50.15

Payment

Type	Date	Amount	Applied	Details
Direct Debit / /	50.15	0.00	0/11/16/16	

Payment Total \$ 0.00
Amount Owing **\$ 50.15**

PAID - PAYÉE
DIRECT DEBIT
PAIEMENT DIRECT
Please do not send payment
Account will be debited for
the outstanding amount
S'il vous plaît n'envoyez pas
de paiement
Compte sera débité
pour le montant impayé

INVOICE



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

Billing Date	30.11.2016
Invoice Number	8100039381
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



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

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$197.66
TOTAL ACCOUNT BALANCE DUE BY 30.12.2016		\$197.66

Billing Currency: CAD

DEC 13 2016

PAID
DEC 13 2016
\$86
\$197.66

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$197.66	\$0.00	\$0.00	\$0.00	\$0.00	\$197.66

SC120216040008_ZLCA_01.xml-10985-000000711

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