

Invoice: [REDACTED]

J44

5400

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



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

Invoice # 0000077
Invoice Date October 1, 2015
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%				5.00
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 the new recurring monthly invoice. It will be issued automatically on the first of the calendar month for which it is covering. If you have any questions, please let me know. Thanks again for your support. Sincerely, [REDACTED]

This invoice was sent using **FRESHBOOKS**

RECEIVED
OCT 04 2015

PAID #1545
OCT 15 2015
\$105.00

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

146 5400
ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME			
BPGH5R MT1 E D 00171 COLUMBIA RIVER REVELSTOKE CONSTITUENCY OFFICE BOX 2052 GOLDEN BC V0A 1H0		09/07/15 - 09/13/15		COLUMBIA RIVER REVELSTOKE			
		INVOICE #		TERMS OF PAYMENT		PAGE #	
		32661036		Net 30 days		1 of 1	
		ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #	
		09/13/15					
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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT		
09/09	GOS	MLA Norm MacDonald PAGE: A 5 General	3x2i 6i	1	56.28		
09/13		ePaper BC GST			.00 2.81		
PAID SEP 28 2015 PAID OCT 01 2015 # 548 \$ 59.09					TOTAL AMOUNT DUE		
					59.09		

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.

J47

5400

KOOTENAY MOUNTAIN CULTURE

MAGAZINE



Contract # [REDACTED]

Business Name: Norm MacDonald

Contact Name: [REDACTED]

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

Phone: 250 344 4816 E-mail: [REDACTED]@leg.bc.ca

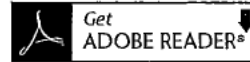
Ad size: 1/2 page horizontal Full-Page options none

Premium Placement? no

of Issues: 1

Total \$: 467.00

For best results, please use Adobe Reader to edit this document.



Advertisers supplying incomplete or incorrect electronic material, requiring KMC to complete or convert the ad, will be billed at a rate of \$90 per hour (1/2 hour minimum)

PAID
OCT 01 2015

Ad Specifics:

#549
\$467.00

Authorized by: Date: Sept 18 / 2015

Invoices are issued on the publication date of each issue and are due within 30 days. Overdue accounts are subject to a service charge of 1.5% per month

When you are finished making changes to this document, please save it and send it back to your sales representative.

MOUNTAIN CULTURE GROUP.COM

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

J49 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/15 - 09/30/15		NORM MACDONALD - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32677297	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD		BL	.00
		PUBLICATION: REVELSTOKE REVIEW - News			
		AD CLASS: Display Advertising			
09/09	32677297	meeting day	4x2i	1	85.25
		PAGE: A 13 General	8i		
		ePaper			2.25
		Ad Class Totals: \$87.50		8.000 inch	
		Publication Totals: \$87.50			
09/30		BC GST			4.38

RECEIVED
OCT 13 2015

PAID #551
OCT 13 2015 \$91.88

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
91.88					91.88

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.

006759

BPGF1/R20081210

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

J50 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/15 - 09/30/15		NORM MACDONALD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32677559	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	09/30/15		
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: Columbia Valley Pioneer - News			
		AD CLASS: Display Advertising			
09/11	32677558	MLA Meeting day	3x1.8i	1	64.00
		PAGE: A 17 General	5.4i		
		3 color			12.80
		ePaper			.00
		Ad Class Totals: \$76.80		5.400 inch	
		Publication Totals: \$76.80			
				BL	
		PUBLICATION: INVERMERE VALLEY ECHO - News			
		AD CLASS: Display Advertising			
09/09	32677559	MLA Meeting day	3x2i	1	54.00
		PAGE: A 7 General	6i		
		3 color			16.50
		ePaper			.00
		Ad Class Totals: \$70.50		6.000 inch	
		Publication Totals: \$70.50			
09/30		BC GST			7.37

PAID #552
OCT 15 2015 \$154.67

RECEIVED
OCT 13 2015

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
154.67					154.67

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
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009019

BPGF1/R20081210

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

J51 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/15 - 09/30/15		MacDonald, Norm - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32673875	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News			
		AD CLASS: Display Advertising			
09/10	32673875	MEETING DAY	3x2.25i	1	125.00
		PAGE: A 12 General	6.75i		
		ePaper			.00
		Ad Class Totals: \$125.00		6.750 inch	
		Publication Totals: \$125.00			
09/30		BC GST			6.25

RECEIVED
OCT 13 2015

PAID # 553
OCT 15 2015
\$131.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
131.25					131.25

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005676

BPGF1/R20081210

J58

5400

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 663
Date: 01/11/2015
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 - November 2015	G	100.00	100.00
			G - GST 5%			5.00
			GST			
 CHQ# 559 \$105.00						
e-KNOW East Kootenay News Online Weekly GST: [Redacted]						
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment: Thank you for advertising with e-KNOW						
Sold By: [Redacted]						

Invoice: [REDACTED]

J59

5400

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



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

Invoice # 0000088
Invoice Date November 1, 2015
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%				5.00
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 the new recurring monthly invoice. It will be issued automatically on the first of the calendar month for which it is covering. If you have any questions, please let me know. Thanks again for your support. Sincerely, [REDACTED]

This invoice was sent using FRESHBOOKS

PAID
NOV 13 2015
\$105.00
CHA# 0560

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

RECEIVED
NOV 17 2015

J60

5400

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 00167 COLUMBIA RIVER REVELSTOKE CONSTITUENCY OFFICE BOX 2052 GOLDEN BC VOA 1H0		11/02/15 - 11/08/15	COLUMBIA RIVER REVELSTOKE	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32717015	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/08/15	
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	PUBLICATION CODE	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/04	GOS	Meeting Day PAGE: A7 General	4x2i 8i	1	75.04
11/08		ePaper BC GST			.00 3.75

\$78.79
CHQ #0561
NOV 27, 2015

TOTAL AMOUNT DUE
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
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BPGF1/R20081210

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

RECEIVED
NOV 17 2015

J61 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/15 - 10/31/15		Norm Macdonald MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32703637	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News			
		AD CLASS: Display Advertising			
10/08	32703637	MEETING DAY	3x2.25i	1	125.00
		PAGE: A 12 General	6.75i		
		ePaper			.00
		Ad Class Totals: \$125.00		6.750 inch	
		Publication Totals: \$125.00			
10/31		BC GST			6.25

NOV 27 2015
\$131.25
CHK# 0562

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
131.25					131.25

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005752

BP/CF1/R20081210

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

RECEIVED
NOV 17 2015

Jb2 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 06408 NORM MACDONALD MLA BOX 2052 GOLDEN BC V0A 1H0		10/01/15 - 10/31/15	NORM MACDONALD MLA
		INVOICE #	TERMS OF PAYMENT
		32707346	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		10/31/15	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			154.67
10/21	552	Payment on Account			- 154.67
				BL	
		PUBLICATION: Columbia Valley Pioneer - News			
		AD CLASS: Display Advertising			
10/09	32707345	MLA Meeting day	3x1.8i	1	64.00
		PAGE: A 19 General	5.4i		
		3 color			12.80
		ePaper			.00
		Ad Class Totals: \$76.80		5.400 inch	
		Publication Totals: \$76.80			
				BL	
		PUBLICATION: INVERMERE VALLEY ECHO - News			
		AD CLASS: Display Advertising			
10/07	32707346	Meeting	2x3i	1	54.00
		PAGE: A 11 General	6i		
		3 color			16.50
		ePaper			.00
		Ad Class Totals: \$70.50		6.000 inch	
		Publication Totals: \$70.50			
10/31		BC GST			7.37

\$154.67
NOV 27, 2015
CHQ #0563

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
154.67					154.67

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009157

BPGF1/R20081210

NOV 17 2015

J63 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/15 - 10/31/15		NORM MACDONALD - MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32707067	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			91.88
10/21	551	Payment on Account			-91.88
		PUBLICATION: GOLDEN STAR - News		BL	
		AD CLASS: Display Advertising			
10/07	32707066	MLA 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			
		PUBLICATION: REVELSTOKE REVIEW - News		BL	
		AD CLASS: Display Advertising			
10/07	32707067	meeting day	4x2i	1	85.20
		PAGE: A 15 General	8i		
		ePaper			2.25
		Ad Class Totals: \$87.45		8.000 inch	
		Publication Totals: \$87.45			
10/31		BC GST			8.12

\$170.61
Nov 30, 2015
CHQ #0564

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
170.61					170.61

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BPGF1/R20081210



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

Publisher-Editor [REDACTED] tel.: [REDACTED] e-mail: [REDACTED]@telus.net

PO Box 682, Revelstoke, BC V0E 2S0

GST No [REDACTED]

Invoice

Number: 2015-188

November 16, 2015

Bill to:
 Norm Macdonald

Ship to:
 [REDACTED]

Description	Quantity	Price/Rate	Amount
Online button	1	\$100/month	\$300
GST:			\$15
Total + GST:			\$315

Additional information: This invoice covers your online button ad appearing on the front of *The Revelstoke Current* for the period of November 24, 2015 – February 24, 2016

**** 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

PAID
 NOV 30 2015

CHQ # 0565

\$315.00

NOV 30, 2015

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



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

Invoice # 0000016
Invoice Date June 1, 2015
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%				5.00
Total				105.00
Amount Paid				0.00
Balance Due (CAD)				\$105.00

Terms

Thanks for paying this invoice within 30 days.

Notes

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This invoice was sent using **FRESHBOOKS**

PAID
NOV 30 2015
CHA #0566
Nov 30, 2015

Invoice: [REDACTED]

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



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

Invoice # 0000044
Invoice Date August 1, 2015
Balance Due (CAD) \$105.00

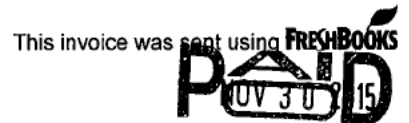
Item	Description	Unit Cost	Quantity	Line Total
Monthly ad 100	Annual monthly ad on revelstokemountaineer.com	100.00	1	100.00
Subtotal				100.00
GST [REDACTED] 5%				5.00
Total				105.00
Amount Paid				0.00
Balance Due (CAD)				\$105.00

Terms

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Notes

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CHQ# 0566
NOV 30, 2015

Invoice: [REDACTED]

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



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

Invoice # 0000059
Invoice Date September 1, 2015

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%				5.00
Total				105.00
Amount Paid				0.00
Balance Due (CAD)				\$105.00

Terms

Thanks for paying this invoice within 30 days.

Notes

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This invoice was sent using FRESHBOOKS
PAID
NOV 30 2015

CHA# 0566
NOV 30, 2015

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

167

5400

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		11/01/15 - 11/30/15	Norm Macdonald MLA
04117		INVOICE #	TERMS OF PAYMENT
		32731561	Net 30 days
		PAGE #	
		1 of 1	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/15
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Please pay balance due GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			131.25
				BL	
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News			
		AD CLASS: Display Advertising			
11/19	32731561	MEETING DAY	3x2.25i	1	125.00
		PAGE: A 12 General	6.75i		
		ePaper			.00
		Ad Class Totals: \$125.00		6.750 inch	
		Publication Totals: \$125.00			
11/30		BC GST			6.25

DEC 10 2015

PAID
DEC 10 2015

#568
\$131.25

262.50
131.25 - PD - Nov 27
131.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
131.25	131.25				262.50

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

J68

5400

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		11/01/15 - 11/30/15	NORM MACDONALD MLA
		INVOICE #	TERMS OF PAYMENT
		32735241	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			11/30/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD		BL	154.67
		PUBLICATION: Columbia Valley Pioneer - News			
		AD CLASS: Display Advertising			
11/20	32735241	MLA meeting day	3x1.8i	1	64.00
		PAGE: A 17 General	5.4i		
		3 color			12.80
		ePaper			.00
		Ad Class Totals: \$76.80		5.400 inch	
		Publication Totals: \$76.80			
11/30		BC GST			3.84

235.31
- 154.67 - PDND 27

80.64

DEC 10 2015
PAID #1569
DEC 10 2015 \$864

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
80.64	154.67				235.31

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

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

<p>ACCOUNT NAME AND ADDRESS</p> <p style="text-align: right;">06290</p> <p>NORM MACDONALD - MLA BPG15R MT1 E D BOX 2052 GOLDEN BC VOA 1H0</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">BILLING PERIOD</td> <td colspan="2">ADVERTISER/CLIENT NAME</td> </tr> <tr> <td colspan="2">11/01/15 - 11/30/15</td> <td colspan="2">NORM MACDONALD - MLA</td> </tr> <tr> <td>INVOICE #</td> <td>TERMS OF PAYMENT</td> <td colspan="2">PAGE #</td> </tr> <tr> <td>32734997</td> <td>Net 30 days</td> <td colspan="2">1 of 1</td> </tr> <tr> <td>ACCOUNT NUMBER</td> <td>BILLING DATE</td> <td colspan="2">ADVERTISER/CLIENT #</td> </tr> <tr> <td>[REDACTED]</td> <td>11/30/15</td> <td colspan="2">[REDACTED]</td> </tr> </table> <p>View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca</p> <p>Please pay balance due GST REGISTRATION No. [REDACTED]</p>	BILLING PERIOD		ADVERTISER/CLIENT NAME		11/01/15 - 11/30/15		NORM MACDONALD - MLA		INVOICE #	TERMS OF PAYMENT	PAGE #		32734997	Net 30 days	1 of 1		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		[REDACTED]	11/30/15	[REDACTED]	
BILLING PERIOD		ADVERTISER/CLIENT NAME																							
11/01/15 - 11/30/15		NORM MACDONALD - MLA																							
INVOICE #	TERMS OF PAYMENT	PAGE #																							
32734997	Net 30 days	1 of 1																							
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #																							
[REDACTED]	11/30/15	[REDACTED]																							

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			170.61
				BL	
		PUBLICATION: REVELSTOKE REVIEW - News			
		AD CLASS: Display Advertising			
11/04	32734997	Meeting Day	4x2i	1	85.12
		PAGE: A 3 General	8i	10.64	2.25
		ePaper			2.25
		Ad Class Totals: \$87.37		8.000 inch	
		Publication Totals: \$87.37			
11/30		BC GST			4.37

PAID
DEC 10 2015

\$570
\$91.74

262.35
- 170.61 PD NOV 27.

91.74

DEC 10 2015

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
91.74	170.61				262.35

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

J73 5400

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 684
Date: 01/12/2015
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 - December 2015	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>Total Amount 105.00</p>

PAID #574.
DEC 10 2015 \$105

Invoice: [REDACTED]

J75

5400

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



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

Invoice # 0000103
Invoice Date December 1, 2015

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
DEC 10 2015 \$576
\$105.00

Terms

Thanks for paying this invoice within 30 days.

Notes

[REDACTED] This is the new recurring monthly invoice. It will be issued automatically on the first of the calendar month for which it is covering. If you have any questions, please let me know. Thanks again for your support. Sincerely, [REDACTED]

This invoice was sent using **FRESHBOOKS**

J45 5440

RECEIVED
SEP 28 2015

This is a friendly reminder to renew your subscription to:

The VALLEY ECHO

The NEWSpaper in the Columbia Valley

SUBSCRIPTION RATES AS OF APRIL 2013 ARE:

	1 year	6 months
Local (Canal Flats to Spillimacheen).....	\$45.30	\$29.40
Seniors (Local)	\$34.50	\$22.80
Canada	\$62.60	\$39.60
Seniors (Canada)	\$56.00	
Outside Canada.....	\$240.80	\$120.40
Office Pick-Up.....	\$34.50	

PAID
907 812 215
Oct 11 15
#547
J4530

These prices include GST.
Return to: The Valley Echo, Box 70, Invermere, B.C. V0A 1K0;
Phone: 250-341-6299;

invermerevalleyecho.com; e-mail: customerservice@invermerevalleyecho.com

Method of payment for your subscription can be by cash, cheque, debit, Visa or Mastercard.

- Cheque
- Visa- Card Number _____ Expiry _____
- Mastercard- Card Number _____ Expiry _____
- Mail: Box 70, Invermere, B.C. V0A 1K0 - or drop by #8, 1008 8th Ave.

IV77777777 0000133277.07/10/2015
COLUMBIA RIVER REV. 01
PO BOX 2052 (NORM MACDONALD)
GOLDEN BC CAN V0A 1H0

J74 5440



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

Invoice

Date	Invoice #
2015-12-01	3630

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

Terms
Net 15

Description	Qty	Rate	Amount
Annual Dues		0.00	0.00
Annual Membership - Associate Member		108.00	108.00
GST On Sales		5.00%	5.40
Total			\$113.40
Payments/Credits			\$0.00
Balance Due			\$113.40

PAID # 575
DEC 10 2015 \$113.40

GST/HST No.



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

J53 5460

COPY

Macdonald.MLA, Norm

From: billing@netnation.com
Sent: October 20, 2015 7:12 AM
To: [REDACTED] Macdonald.MLA, Norm
Subject: NetNation billing notice - [REDACTED]

Dear Customer:

Dear Valued Customer:

This is a brief reminder that your payment for your account was due on 2015-10-09. If you have already sent your payment, please disregard this letter and accept our thanks.

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

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

PAID
OCT 29 2015

\$555.
\$70.30

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

Thank you for your Business.

NetNation

Statement Dates	09/10/2015	08/10/2015	07/10/2015	-	Total
09/10/2015	09/09/2015	08/09/2015	-		
Outstanding Balance	CA\$ 70.30	CA\$ 0.00	CA\$ 0.00	*	CA\$ 70.30

Your current selected payment method is: CHECK OR MONEY ORDER.
Please make your payment of CA\$ 70.30 payable to NetNation and send to:

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

TXJ66

~~51800~~

5180

Canada Post / Postes Canada
GOLDEN
502 9TH AVE N
GOLDEN V0A1H0
GST/TPS#: [REDACTED]

2015/12/01 CC/CC642770	[REDACTED] W/G1	aa TR1425907
G 5% P2014 COIL OF 100	1@85.00	\$85.00
SUBTL		\$85.00
GST		\$4.25
TOTAL		\$89.25
Cheque		\$89.25
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

PAID
511240

#567.

\$89.25

J71 5500
(J77/78 correction)

PAID #572
\$46.99

DJ's Paper Place

Box 349/523 9th Av N, Golden, BC V0A 1H1
Phone: (250)344-6414 Fax: (250)344-2900

Account: Norm Macdonald's Office

Sale Time: 2015-12-09

Paper 8.5x11 White 20lb Bond Copy/Xerographic/Mu
5000 @ 5000 for \$41.95 \$41.95
Pre Tax: \$41.95
Goods & Services Tax: \$2.10
Provincial Sales Tax: \$2.94
Inc Tax: \$46.99
Charged to account: \$46.99



J55 5500

DJ's Paper Place

Box 349/523 9th Av N, Golden, BC V0A 1H1
Phone: (250) 344-6414 Fax: (250) 344-2900

Account: Non-account Sale
Sale Time: 2015-10-29

Paper 8.5x11 White 20lb Bond Copy/Xerographic/Mu	
5000 @ 5000 for \$45.95	\$45.95
Pre Tax:	<u>\$45.95</u>
Goods & Services Tax:	\$2.30
Provincial Sales Tax:	\$3.22
Inc Tax:	<u>\$51.47</u>
Card:	\$51.47



PAID
OCT 29 2015

557

~~\$ 51.47~~

\$51.47

Shredding Service

Service Date: October 13, 2015

Service Location: Columbia River Revel. Constit. Off, 806 9th St N, Unit 104, Golden BC V0A 1H2

ON-SITE REGULAR SERVICE

Minimum Order Value 160.90

Fuel Surcharge 14.48

Net Value Before Taxes 175.38

GST 5.000% 8.77

Amount Due on November 12, 2015 184.15

OCT 21 2015

PAID \$556
\$184.15

Thank you for your business.



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

**Please Remit To: Shred-It International ULC
PO Box 15617, Station A
Toronto ON M5W 1C1**

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE

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.

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

Following services are not NAID certified:
Offsite Destruction

J76 5140

Shred-it International ULC
DBA Shred-it Kelowna
Unit 4
670 Evans Court
Kelowna BC V1X 6G4
GST/HS

001003 000000276

COLUMBIA RIVER REVELSTOKE
PO BOX 2052
GOLDEN BC V0A 1H0

Customer Invoice

Invoice #: 9001633842
Billing Date: December 8, 2015
Service Order #: 8020068676
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
Website: www.shredit.com
E-mail: kelowna@shredit.com
Customer Service: 250-860-9830

DEC 21 2015

Shredding Service

Service Date: December 7, 2015
Service Location: Columbia River Revel. Constit. Off, 806 9th St N, Unit 104, Golden BC V0A 1H2

ON-SITE REGULAR SERVICE	
Minimum Order Value	160.90
Fuel/Env. Surcharge	21.73
Net Value Before Taxes	182.63
GST 5.000%	9.13
Amount Due on January 7, 2016	191.76

PAID
DEC 21 2015
#577
76
\$191

Thank you for your business.



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

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.

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Hard Drive Destruction
Mobile Destruction
Non-Paper Destruction

Following services are not NAID certified:
Offsite Destruction

Please Remit To: Shred-It International ULC
PO Box 15617, Station A
Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE



Your TELUS Mobility Bill
September 27, 2015

5420 J43
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 \$78.40

New charges

Mobile services	\$113.77
Other charges and credits	\$1.57
GST / HST	\$5.69
PST	\$7.96
Total new charges	\$128.99
Total due	\$128.99

PAID #544
\$128.99

RECEIVED
OCT 06 2015

JT A9770602-0066205-16552-0002-0001-00-1

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

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

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

For payment options, see page 2.



September 18, 2015 INVOICE NUMBER 00407692

5420

Statement of Service

J48

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...

Did you know that if you bundle your Eastlink Business Telephone and High Speed Internet your business can get more for less? Contact us now to learn how your business can save a bundle.

Check out the Spotlight on Business section of our website and read some fun and interesting facts about our customers, and if you are interested in having your business featured, please submit your information via our online application form. www.eastlink.ca/businessservices/entrepreneurs/spotlightonbusiness

Interested in saving money on your business's security? Why not talk to your local account manager about adding Eastlink's Security Monitoring & Automation solution to your current services. Local, professional 24/7 monitoring, remote arm/disarm, plus much more. Call today for a free estimate: 1.877.813.1727

Account Summary See details on the back

Service Period: 09/11/15 to 10/10/15

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

Total due by Oct 9, 2015 \$59.54

RECEIVED
SEP 30 2015

PAID
OCT 10
\$ 550
\$ 59.54

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.

October 17, 2015

552 5420

INVOICE NUMBER 00469600

Statement of Service

COLUMBIA RIVER CONSTIT

Account Number [REDACTED]

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

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

Account Summary *See details on the back*

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

Previous Balance	\$59.54
Payments Received	-59.54
Cable / Digital	56.70
Taxes	2.84
Total due by Nov 7, 2015	\$59.54



In the know...

The fall season has begun and it's a perfect opportunity to give your customers lots of great entertainment. Why not order the Super Sports Pack or the popular Variety Choice Business Package with flexible HD programming and specialty content.

Did you know that if you bundle your Eastlink Business Telephone and High Speed Internet your business can get more for less? Contact us now to learn how your business can save a bundle.

Interested in saving money on your business's security? Why not talk to your local account manager about adding Eastlink's Security Monitoring & Automation solution to your current services. Local, professional 24/7 monitoring, remote arm/disarm, plus much more. Call today for a free estimate: 1.877.813.1727

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

RECEIVED
OCT-29-2015

PAID #554
\$59.54

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.



Your TELUS Mobility Bill

October 27, 2015

J57 5420
TELUS ®/MO

MR. NORMAN [REDACTED] MACDONALD

Account number: [REDACTED]

NOV 09 2015

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$128.99

New charges

Mobile services	\$70.00	
GST / HST	\$3.50	
PST	\$4.90	
Total new charges	\$78.40	

Total due \$78.40

PAID
NOV 13 2015

CHQ# 0558
\$78.40

Can we help?

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

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

GST/HST# [REDACTED] GST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

JT1A09479805_0005937_46450_0000_0001 00 1

F-1626



Your TELUS Mobility Bill
November 27, 2015

J70 5420
TELUS **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

DEC 10 2015

PAID
DEC 10 2015

571
\$ 7840

Can we help?

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

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

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

For payment options, see page 2.

F-1028

J72 5420

November 17, 2015 INVOICE NUMBER 00533952

Statement of Service

COLUMBIA RIVER CONSTIT

Account Number [REDACTED]

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

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

Account Summary *See details on the back*
Service Period: 11/11/15 to 12/10/15

Previous Balance	\$59.54
Payments Received	-59.54
Cable / Digital	56.70
Taxes	2.84
Total due by Dec 8, 2015	\$59.54



In the know...

While we are dedicated to offering competitive prices, as well as introducing new and exciting products and services, the cost to deliver our services has increased. As a result, a price adjustment is necessary effective on your next statement. Please visit www.eastlink.ca/ratechange to see how these changes impact you.

New Winston Security & Automation by Eastlink. Now you can get complete control over your business in just one system. From your lights to your locks, insights on daily activities, video monitoring & more - whatever you need, Winston has it covered. Everyday price starting at only \$19.95/mo in a bundle.

Check out the Spotlight on Business section of our website and read some fun and interesting facts about our customers, and if you are interested in having your business featured, please submit your information via our online application form. www.eastlink.ca/businessservices/entrepreneurs/spotlightonbusiness

DEC 03 2015

PAID
DEC 10 2015
\$59.54
#573

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.