

# THE DRIVE

99.1 FM 102.9 FM



**CJDR CHDR CHBZ CFBZ**  
19 Ninth Avenue South, Cranbrook, BC V1C 2L9  
Phone: 250-426-2224 Fax: 250-426-5520

## INVOICE No. 141112

CHDR-FM CJDR-FM CHBZ-FM CFBZ-FM  
INVOICE DATE: 12/15/14  
PAGE: 1 TYPE: Complete  
ACCOUNT: [REDACTED]  
CONTRACT: [REDACTED]  
PRODUCT: Combined

Account Exec: [REDACTED] / Victoria

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

PAY THIS AMOUNT	BY
\$271.94	1/14/15

Contract #0051818 12/14/14 to 12/14/14 Station: CHDR  
XMAS GREETINGS Est=XMAS  
12/14 XMAS GREETINGS \$80.25  
12/14 GST # [REDACTED] \$4.01  
Net Due: \$84.26

Contract #0051819 12/14/14 to 12/14/14 Station: CJDR  
XMAS GREETINGS Est=XMAS  
12/14 XMAS GREETINGS \$49.25  
12/14 GST # [REDACTED] \$2.46  
Net Due: \$51.71

Contract #4028138 12/14/14 to 12/14/14 Station: CHBZ  
XMAS GREETINGS Est=XMAS  
12/14 XMAS GREETINGS \$80.25  
12/14 GST # [REDACTED] \$4.01  
Net Due: \$84.26

Contract #4028139 12/14/14 to 12/14/14 Station: CFBZ-FM  
XMAS GREETINGS Est=XMAS  
12/14 XMAS GREETINGS \$49.25  
12/14 GST # [REDACTED] \$2.46  
Net Due: \$51.71

SUMMARY OF INVOICE #141112  
Total Charges for invoice #141112: \$259.00  
12/14 GST # [REDACTED] \$12.94  
BALANCE OF INVOICE #141112: \$271.94

5400

*Ad by cheque #0820 Jan 5/15*

Please make cheque payable to: JIM PATTISON BROADCAST GROUP

I affirm that the announcements were broadcast as indicated above



**KooCanusa**  
publications inc.

*Pd by chogun #0826  
Feb 3/15*




**Save by paying your invoice early**

Thank you for deciding to use Kootenay Business as a part of your marketing plan. In appreciation of your order we would like to offer you a coupon for an early payment discount as shown below.

*5400*

# early payment discount coupon!

On Invoice # 363600, Kootenay Business V31 I2 Customer   
**BILL BENNETT, MLA - KOOTENAY EAST**  
 is entitled to an early payment discount if your payment is received  
 by February 20, 2015

discount if payment is by cheque	
Invoice amount	\$367.50
Prepayment discount	\$35.00
Balance due	<b>\$332.50</b>
Payment due by February 20, 2015	

discount if payment is by credit card	
Invoice amount	\$367.50
Prepayment discount	\$24.50
Balance due	<b>\$343.00</b>
Payment due by February 20, 2015	

PLEASE NOTE : Your early payment discount will not be allowed unless this coupon is attached to your payment and the balance due is received by the above due date.

Coupon authorized by: 

If payment is received **after February 20, 2015 total balance due is \$367.50**

Take advantage of our quick and convenient credit card payment option and fax back to 250.426.4125

 Card number \_\_\_\_\_ Expiry \_\_\_\_\_

 Authorized signature \_\_\_\_\_ Date \_\_\_\_\_

Customer 137170

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

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

**INVOICE**

Invoice No.: 474  
Date: 01/03/2015  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

Bill Bennet

100c Cranbrook Street North  
Cranbrook, BC V1C 3P9

Ship to:

Bill Bennet

100c Cranbrook Street North  
Cranbrook, BC V1C 3P9

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	3	Articles #53 #54 #55	G	68.40	205.20
			G - GST 5%			10.26
			GST			
<p>5400 Ad by Chogrus #38</p>						
<p>e-KNOW East Kootenay News Online Weekly GST: #</p>						
Shipped By: Tracking Number:						
Comment: Thank you for advertising with e-KNOW					<b>Total Amount</b>	215.46
Sold By:						

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

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

**INVOICE**

Invoice No.: 458  
Date: 01/02/2015  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Bill Bennet

100c Cranbrook Street North  
Cranbrook, BC V1C 3P9

**Ship to:**

Bill Bennet

100c Cranbrook Street North  
Cranbrook, BC V1C 3P9

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	2	Articles Jan 24-#51 Jan 31 #52	G	68.40	136.80
		1	week Family Day ad	G	100.00	100.00
			G - GST 5%			11.84
			GST			
<p><i>Pd by cheque #827</i></p> <p><i>Feb 5/15</i></p> <div style="background-color: black; width: 200px; height: 80px; margin: 10px auto;"></div> <p><i>Advertising</i></p> <p><i>5400</i></p>						
e-KNOW East Kootenay News Online Weekly GST: #						

Shipped By:

Tracking Number:

Comment: Thank you for advertising with e-KNOW

**Total Amount**

248.64

Sold By:

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

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

**INVOICE**

Invoice No.: 430  
Date: 01/01/2015  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	3	Articles Dec 10 - Dec 17 - Dec 20	G	68.40	205.20
			G - GST 5% GST			10.26
<p><i>Pd by cheque #0821 Jan 01/15 5400</i></p>						
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						
Sold By: [Redacted]						



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/14 - 12/31/14		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32443967	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/14	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/19	32443967	ePaper BILL BENNETT PAGE: A 17 General	4i	1 18.82	2.25 75.28
12/26	32443967	ePaper 3 THINGS BILL PAGE: A 4 General	4i	1 18.82	2.25 75.28
		ePaper Ad Class Totals: \$232.59		12.000 inch	2.25
12/26	32443967	AD CLASS: Supplements GREETINGS PAGE: Z 6 Greeting 3 Color Supplement	2x5i 10i	1 10.90	109.00 30.00
		ePaper Ad Class Totals: \$141.25 Publication Totals: \$373.84		10.000 inch	2.25
12/31		BC GST			18.70

*5400  
Pd by cheque  
0823  
Jan 13/15*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
392.54					<b>392.54</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]

SPGBTR20081210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/14 - 12/31/14		Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32440110	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/14	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		ePaper Ad Class Totals: \$416.80 Publication Totals: \$416.80 BC GST		89.000 inch	.00   20.84
<p><i>5400</i></p> <p><i>Paid by cheque</i></p> <p><i>0823</i></p> <p><i>Jan 13/15</i></p>					
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
437.64					<b>437.64</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]

BPS/BJB/24081210



**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
BPGI15R MT1 E D 03601 Bennett, Bill MLA 100 CRANBROOK STREET NORTH Cranbrook BC V1C 3P9		01/01/15 - 01/31/15	Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32460661	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/15	[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	
12/31		BALANCE FORWARD			437.64	
01/19	823	Payment on Account			- 437.64	
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News		BL		
		AD CLASS: Display Advertising				
01/22	32460661	THREE FACTS	2x14i	1	68.40	
		[REDACTED]	28i			
		PAGE: A 19 General ePaper			.00	
01/29	32460661	THREE FACTS	2x14i	1	68.40	
		[REDACTED]	28i			
		PAGE: A 13 Chamber ePaper			.00	
		Ad Class Totals: \$136.80		56.000 inch		
		Publication Totals: \$136.80				
01/31		BC GST			6.84	
<p><i>5400</i></p> <p><i>cheque 0829</i> <i>225.05</i> <i>Feb 10/15</i></p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
143.64						<b>143.64</b>

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.

004864

1-1

BPGF1/RC0081210





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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/15 - 01/31/15		BILL BENNETT, MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32463903	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/15	[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]			

ACCOUNT NAME AND ADDRESS		05730
BPGH5R MT1 E D <b>BILL BENNETT, MLA</b> 100 CRANBROOK ST N CRANBROOK BC V1C 3P9		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			392.54
01/19	823	Payment on Account			- 392.54
				BL	
		PUBLICATION: FERNIE FREE PRESS - News			
		AD CLASS: Display Advertising			
01/29	32463902		3x6i	1	183.96
		PAGE: A 4 General	18i	10.22	
		Added Value		-100.00	- 186.21
		ePaper			2.25
		Ad Class Totals: \$0.00		18.000 inch	
		Publication Totals: \$0.00			
				BL	
		PUBLICATION: KOOTENAY ADVERTISER - News			
		AD CLASS: Display Advertising			
01/30	32463903	BILL BENNETT		1	75.28
		PAGE: A 17 General	4i	18.82	
		ePaper			2.25
		Ad Class Totals: \$77.53		4.000 inch	
		Publication Totals: \$77.53			
01/31		BC GST			3.88

5400

*Chiqu #0829*  
*225.05*  
*Feb 10/15*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	AMOUNT DUE
81.41					81.41

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.

007833

BPGF/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/15 - 02/28/15		Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32481826	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/15	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		PAGE: A 20 Chamber ePaper Ad Class Totals: \$512.40 Publication Totals: \$512.40 BC GST		136.000 inch	.00    25.62

*Ad by Chequame  
# 0837  
March 9/15*

*5400*

CURRENT NET AMOUNT DUE	30 DAYS	[REDACTED]	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
538.02		[REDACTED]		<b>538.02</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]

BPGBI/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/15 - 02/28/15		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32485615	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PUBLICATION: KOOTENAY ADVERTISER - News			
		AD CLASS: Display Advertising			
02/06	32485615	BILL BENNETT		1	75.28
		PAGE: A 4 General	4i	18.82	
		ePaper			2.25
02/13	32485615	BILL BENNETT		1	75.28
		PAGE: A 11 General	4i	18.82	
		ePaper			2.25
02/20	32485615	3 THINGS		1	75.28
		PAGE: A 5 General	4i	18.82	
		ePaper			2.25
02/27	32485615	3 THINGS		1	75.28
		PAGE: A 4 General	4i	18.82	
		ePaper			2.25
		Ad Class Totals: \$310.12		16.000 inch	
		Publication Totals: \$310.12			
02/28		BC GST			15.52

*Pd by cheque  
08370  
March 9/15*

*5400*

*Total - 863.66*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
325.64					<b>325.64</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]

BP-GST/R20081210



Online Banking  
Pay Bills - Receipt

Member Card Number [REDACTED]

Date Monday, March 23, 2015

Payment Status	Completed
Pay From	Strictly Business B10 100
Pay To	TELUS Mobility Inc. # [REDACTED]
Payment Date	March 23, 2015
Amount	\$152.89
Confirmation Number	954816

Stay informed. [Get Alerts](#)

5420



Online Banking

Pay Bills - Receipt

Member Card Number [REDACTED] Date Monday, March 16, 2015

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Payment Status Completed  
Pay From Strictly Business B10 100  
Pay To TELUS Mobility Inc. # [REDACTED]  
Payment Date March 16, 2015  
Amount \$89.60  
Confirmation Number 949452

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5420



Online Banking

Pay Bills - Receipt

Member Card Number [REDACTED] Date Wednesday, February 18, 2015

Payment Status Completed  
Pay From Strictly Business B10 100  
Pay To TELUS Mobility Inc. # [REDACTED]  
Payment Date February 18, 2015  
Amount \$197.89  
Confirmation Number 925513

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5420



Online Banking

Pay Bills - Receipt

Member Card Number



Date Wednesday, February 25, 2015

Payment Status Completed  
Pay From Strictly Business B10 100  
Pay To TELUS Mobility Inc. # [Redacted]  
Payment Date February 25, 2015  
Amount \$254.63  
Confirmation Number 930988

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5290  
5420





**Online Banking**  
**Pay Bills - Receipt**

Member Card Number [REDACTED] Date Monday, January 5, 2015

Payment Status Completed  
Pay From Strictly Business B10 100  
Pay To TELUS Mobility Inc. # [REDACTED]  
Payment Date January 5, 2015  
Amount \$401.10  
Confirmation Number 885316

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5420





**Online Banking**

**Pay Bills - Receipt**

**Member Card Number** [REDACTED] **Date** Monday, January 26, 2015

**Payment Status** Completed  
**Pay From** Strictly Business B10 100  
**Pay To** TELUS Mobility Inc. # [REDACTED]  
**Payment Date** January 26, 2015  
**Amount** \$561.96  
**Confirmation Number** 903455

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5420

CRANBROOK CHAMBER OF COMMERCE RECEIPT		No.: 1
Paid by:		Paid to: CRANBROOK CHAMBER OF COMMERCE
DESCRIPTION		AMOUNT
<b>Good Morning Cranbrook</b>  GST# [REDACTED]	<b>Breakfast Presentation</b>	\$ 19.05
	SUBTOTAL	
	DISCOUNT(S)	
	GST TAX	\$0.95
	<b>TOTAL</b>	<b>\$ 20.00</b>
Date: 02/27/2015	Received by: [REDACTED]	

CRANBROOK CHAMBER OF COMMERCE RECEIPT		No.: 1
Paid by:		Paid to: CRANBROOK CHAMBER OF COMMERCE
DESCRIPTION		AMOUNT
<b>Good Morning Cranbrook</b>  GST# [REDACTED]	<b>Breakfast Presentation</b>	\$ 19.05
	SUBTOTAL	
	DISCOUNT(S)	
	GST TAX	\$0.95
	<b>TOTAL</b>	<b>\$ 20.00</b>

CRANBROOK CHAMBER OF COMMERCE RECEIPT		No.: 1
Paid by:		Paid to: CRANBROOK CHAMBER OF COMMERCE
DESCRIPTION		AMOUNT
<b>Good Morning Cranbrook</b>  GST# [REDACTED]	<b>Breakfast Presentation</b>	\$ 19.05
	SUBTOTAL	
	DISCOUNT(S)	
	GST TAX	\$0.95
	<b>TOTAL</b>	<b>\$ 20.00</b>
Date: 02/27/2015	Received by: [REDACTED]	

5440

Total. \$60.00

Check # 0839  
March 10/15

5440

OFFICIAL RECEIPT		No.: 1
Received From:	Paid To: <b>CRANBROOK CHAMBER OF COMMERCE</b> PO Box 84, Cranbrook, BC, V1C 4H6	
Description	Amount	
Chamber Luncheon College of the Rockies Explore Your Opportunities	One Ticket	\$23.80
	Subtotal	\$23.80
	GST# [REDACTED] Tax	\$1.20
	Total	<b>\$25.00</b>
Date: March 11, 2015	Received by: [REDACTED] office manager	

OFFICIAL RECEIPT		No.: 1
Received From:	Paid To: <b>CRANBROOK CHAMBER OF COMMERCE</b> PO Box 84, Cranbrook, BC, V1C 4H6	
Description	Amount	
Chamber Luncheon College of the Rockies Explore Your Opportunities	One Ticket	\$23.80
	Subtotal	\$23.80
	GST# [REDACTED] Tax	\$1.20
	Total	<b>\$25.00</b>
Date: March 11, 2015	Received by: [REDACTED] office manager	

<b>OFFICIAL RECEIPT</b>		No.: 1
Received From:		Paid To: <b>CRANBROOK CHAMBER OF COMMERCE,</b> PO Box 84, Cranbrook, BC, V1C 4H6
<b>Description</b>  Chamber Luncheon Minister James Moore Heritage Hotel & Conference Centre	<b>One Ticket</b>	\$23.80
	<b>Subtotal</b>	\$23.80
	GST# [REDACTED] <b>Tax</b>	\$1.20
	<b>Total</b>	<b>\$25.00</b>
Date: <b>March 18, 2015</b>	Received by: [REDACTED] Office Manager	

*Pd by cheque # 0841  
March 18/15*

*5440*



<b>OFFICIAL RECEIPT</b>		No.: 1
Received From:		Paid To: <b>CRANBROOK CHAMBER OF COMMERCE,</b> PO Box 84, Cranbrook, BC, V1C 4H6
<b>Description</b>  Chamber Luncheon Minister [REDACTED] Heritage Hotel & Conference Centre	<b>One Ticket</b>	\$23.80
	<b>Subtotal</b>	\$23.80
	GST# [REDACTED] <b>Tax</b>	\$1.20
	<b>Total</b>	<b>\$25.00</b>
Date: <b>March 18, 2015</b>	Received by: [REDACTED] Office Manager	

5440

Pd by cheque # 0841  
March 18/15



OFFICIAL RECEIPT		No.: 1
Received From:		Paid To: <b>CRANBROOK CHAMBER OF COMMERCE,</b> PO Box 84, Cranbrook, BC, V1C 4H6
Description		Amount
Chamber Luncheon Minister Heritage Hotel & Conference Centre	One Ticket	\$23.80
	Subtotal	\$23.80
	GST#  Tax	\$1.20
	Total	<b>\$25.00</b>
Date: March 18, 2015	Received by:  Office Manager	

OFFICIAL RECEIPT		No.: 1
Received From:		Paid To: <b>CRANBROOK CHAMBER OF COMMERCE,</b> PO Box 84, Cranbrook, BC, V1C 4H6
Description		Amount
Chamber Luncheon Minister Heritage Hotel & Conference Centre	One Ticket	\$23.80
	Subtotal	\$23.80
	GST#  Tax	\$1.20
	Total	<b>\$25.00</b>
Date: March 18, 2015	Received by:  Office Manager	

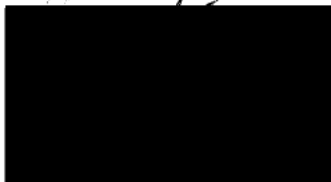
Oct 6, 2014	Invoice	<u>Billing Invoice: Sept 2014 Meal Charge (Invoice No:6415)</u>	\$66.00
Nov 7, 2014	Payment	Payment	\$344.00
Nov 7, 2014	Invoice	<u>Billing Invoice: Oct 2014 Meal Charge (Invoice No:6536)</u>	\$66.00
Nov 7, 2014	Invoice	<u>Billing Invoice: Oct 2014 Sergeant at Arms Fines (Invoice No:6602)</u>	\$2.00
Dec 4, 2014	Invoice	<u>Billing Invoice: Nov 2014 Meal Charge (Invoice No:6709)</u>	\$66.00
Dec 18, 2014	Payment	Payment	\$114.00
Jan 4, 2015	Invoice	<u>Billing Invoice: Dec 2014 Sergeant at Arms Fines (Invoice No:6810)</u>	\$3.00
Jan 4, 2015	Invoice	<u>Billing Invoice: Dec 2014 Meal Charge (Invoice No:6901)</u>	\$66.00
Jan 31, 2015	Invoice	<u>Billing Invoice: Jan 2015 Semi-Annual Dues (Invoice No:6988)</u>	\$90.00
Jan 31, 2015	Invoice	<u>Billing Invoice: Jan 2015 Meal Charge (Invoice No:7002)</u>	\$66.00
Jan 31, 2015	Invoice	<u>Billing Invoice: Jan 2015 Sergeant at Arms Fines (Invoice No:7086)</u>	\$7.00
Jan 31, 2015	Invoice	<u>Billing Invoice: Jan 2015 Happy Bucks (Invoice No:7098)</u>	\$5.00
Jan 31, 2015	Invoice	<u>Billing Invoice: Jan 2015 Guest Meals (Invoice No:7111)</u>	\$15.00
Jan 31, 2015	Invoice	<u>Billing Invoice: Jan 2015 Un-Xmas Party Meal Charge (Invoice No:7138)</u>	\$15.00
Feb 13, 2015	Payment	Payment	\$105.00
Mar 4, 2015	Invoice	<u>Billing Invoice: Feb 2015 Meal Charge (Invoice No:7204)</u>	\$66.00

TOTAL DUE: **\$66.00**

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

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

*Pd by cheque # 0836  
March 5/15  
5440*



Oct 6, 2014	Invoice	<u>Billing Invoice: Sept 2014 Meal Charge (Invoice No:6415)</u>	\$66.00
Nov 7, 2014	Payment	Payment	\$344.00
Nov 7, 2014	Invoice	<u>Billing Invoice: Oct 2014 Meal Charge (Invoice No:6536)</u>	\$66.00
Nov 7, 2014	Invoice	<u>Billing Invoice: Oct 2014 Sergeant at Arms Fines (Invoice No:6602)</u>	\$2.00
Dec 4, 2014	Invoice	<u>Billing Invoice: Nov 2014 Meal Charge (Invoice No:6709)</u>	\$66.00
Dec 18, 2014	Payment	Payment	\$114.00
Jan 4, 2015	Invoice	<u>Billing Invoice: Dec 2014 Sergeant at Arms Fines (Invoice No:6810)</u>	\$3.00
Jan 4, 2015	Invoice	<u>Billing Invoice: Dec 2014 Meal Charge (Invoice No:6901)</u>	\$66.00
Jan 31, 2015	Invoice	<u>Billing Invoice: Jan 2015 Semi-Annual Dues (Invoice No:6988)</u>	\$90.00
Jan 31, 2015	Invoice	<u>Billing Invoice: Jan 2015 Meal Charge (Invoice No:7002)</u>	\$66.00
Jan 31, 2015	Invoice	<u>Billing Invoice: Jan 2015 Sergeant at Arms Fines (Invoice No:7086)</u>	\$7.00
Jan 31, 2015	Invoice	<u>Billing Invoice: Jan 2015 Happy Bucks (Invoice No:7098)</u>	\$5.00
Jan 31, 2015	Invoice	<u>Billing Invoice: Jan 2015 Guest Meals (Invoice No:7111)</u>	\$15.00
Jan 31, 2015	Invoice	<u>Billing Invoice: Jan 2015 Un-Xmas Party Meal Charge (Invoice No:7138)</u>	\$15.00

TOTAL DUE: **\$105.00**

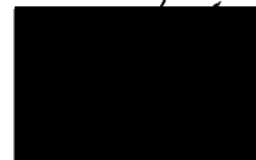
You can check your account transaction history at any time by clicking [here](#).

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5440

Pd by cheque  
#0825

Feb 2/15



RECEIVED FROM \_\_\_\_\_ DATE Feb 18/15 NO. \_\_\_\_\_

\$ 50 100 DOLLARS

FOR Meeting CRANBROOK & DISTRICT  
CHAIRMAN [REDACTED] BOX 14 [REDACTED]

TAX REG. NO. \_\_\_\_\_ BY \_\_\_\_\_ C71E

5440

Chaque  
#0834

Feb 18/15



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

Sale 00063 2 001 16748  
0252 02/24/15 [REDACTED]

\*\*\*\*\*  
ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 03/03/2015

\*\*\*\*\*  
\*\*\*\*\*  
9999999

1 APPLE:LIGHTNING TO 21.96B  
885909627424  
Subtotal 21.96  
PST 7.00% 1.54  
GST 5.00% 1.10

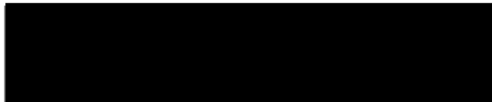
Total \$24.60  
Debit 24.60

\*\*\*\*\* [REDACTED] Purchase  
Interac C CHEQUING  
Authorization Number 351640  
0010015440 16748 66164613  
63 02/24/15 [REDACTED]  
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. [REDACTED]



5520

HOLFPACK GRAPHICS SIGN AND PAI  
 103A 7TH AVE S  
 CRANBROOK, BC  
 Merch1 Line1  
 Merch1 Line6

**Printing**

: 2J3

**INVOICE**

Invoice No.: 129788  
 Date: 02/05/2015  
 Ship Date: 01/01/1901  
 Page: 1  
 Re: Order No

Term ID: 28122694

**Purchase**

XXXXXXXXXX [REDACTED] Chequing  
 INTERAC Entry Method: C

**Total: \$ 140.00**

2015/02/05 [REDACTED]  
 Seq #: 001-322001-0  
 Appr Code: 358895  
 Resp Code: 00/001

**Ship to:**

Bill Bennett, MLA  
 100 C Cranbrook Street N  
 Cranbrook, BC

Interac  
 A0000002771010  
 34 AD A1 3C 47 BC E7 E6  
 80 00 00 80 00  
 68 00  
 30 4D 21 2E 92 C0 28 DE

**APPROVED  
 Thank You**

Customer Copy  
 Merch1 Footer4

Quantity	Description	Tax	Unit Price	Amount
1	12" x 24" Magnetic Set	GP	125.00	125.00
	GP - GST 5%, PST 7%			8.75
	PST			6.25
	G.ST			

*Signoys  
 5540*

Shipped By: Tracking Number:

Comment: Payment Due Upon Receipt - Thank You

Sold By:

**Total Amount**

140.00

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

Sale 00063 8 001 26785  
0252 03/25/15 [REDACTED]

\*\*\*\*\*

9999999

1	RECY FILE LTR SAND		
	718103039482		13.44B
1	RECY FILE LTR SAND		
	718103039482		13.44B
1	POST-IT LABEL R		
	051141338798		4.94B
1	SIGNO GEL 3PK BLK		
	070530612660		7.85B
1	SIGNO GEL 3PK BLK		
	070530612660		7.85B
1	CLAW STAPLE REMOVE		
	718103010528		3.11B
4	STAPLES PAPER CASE		
	718103076821	27.50	110.00B
1	STAPLER:ECONDMY		
	074711310024		11.14B
1	PIN 4X6 3PK ULTRA		
	021200588983		9.85B
1	PIN 4X6 3PK ULTRA		
	021200588983		9.85B
Subtotal			191.47
PST 7.00%			13.40
GST 5.00%			9.57

Total \$214.44

Debit 214.44

\*\*\*\*\* [REDACTED] Purchase

Interac C CHEQUING

Authorization Number 359603

0010018100 26785 66164613

63 03/25/15 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
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IMPORTANT  
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GST No. [REDACTED]

[REDACTED]

5500

ABSOLUTE DOLLAR PLUS  
1115A BAKER ST.,  
CRANBROOK B.C.

03/19/15 [REDACTED] 01 CHQ  
000004 #2200 HTP

150 1.00 31  
STATIONARY 1/2 #15.00 19  
60 1.25  
STATIONARY 1/2 #7.50  
HDSE ST \$22.50  
GST \$1.13 96  
PST \$1.58 241

DEBIT \$25.23

ALL SALES ARE FINAL  
NO REFUNDS ARE EXCHANGES  
GST# [REDACTED]

AGREES TO PAY ISSUER SOLELY IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU FOR COMING  
WWW.COLLECTIVEPOS.COM

CUSTOMER COPY

*Paper office supplies  
5500*

Legislative Assembly of BC  
**Travel Expense Form**

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

Date of Transaction	Description				Balancing Total
MARCH 12, 2015	JEMI FIBRE MEETING FERNIE 250 KM RETU	\$130.00	\$36.00		

<b>TOTAL</b>		<b>\$130.00</b>	<b>\$36.00</b>	<b>\$0.00</b>	
<b>FMR info</b>	<b>Sub-total to STOB</b>	<b>\$130.00</b>	<b>\$36.00</b>	<b>\$166.00</b>	<b>0.00</b>

**PER DIEM RATES** (Private Accommodation \$30.00/day)  
 Full Day \$61.00 | Half Day \$30.50 |  
 Breakfast Only \$27.00 | Lunch Only \$27.00 | Dinner Only \$36.00 |  
 Breakfast & Lunch Only \$39.50 | Lunch & Dinner Only \$48.50 |  
 Personal vehicle use for business allowance \$0.52 per km

5600

pd by cheque  
 0842  
 March 20/15

[REDACTED]