

Revelstoke Mountaineer

Invoice No.
0010

GST: [REDACTED]

Bill To: [REDACTED]
Constituency Assistant to
Norm Macdonald, MLA
Columbia River- Revelstoke

Customer ID: Norm Macdonald

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

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

Subtotal:	
Tax:	5.00
Shipping:	-
Miscellaneous:	-
Balance Due:	105.00

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

Phone: 250-683-8250
[REDACTED]@revelstokemountaineer.com

MAR 25 2015

PAID # 513
APR 02 2015
\$ 105.00.



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

5400 J5

ADVERTISING INVOICE / AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 00173 COLUMBIA RIVER REVELSTOKE CONSTITUENCY OFFICE BOX 2052 GOLDEN BC V0A 1H0		03/09/15 - 03/15/15	COLUMBIA RIVER REVELSTOKE
		INVOICE #	TERMS OF PAYMENT
		32494937	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/15/15
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
03/11	GOS	✓ MLA	4x2i	1	75.04
		PAGE: A 5 General	8i		
		ePaper			.00
03/15		BC GST			3.75

MAR 23 2015
 PAID APR 02 2015 \$514
 \$78.79

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
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

000301

BPGF17R20081210

5400 J7

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 494
Date: 01/04/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

APR 02 2015

PAID APR 02 2015 #516 #105

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - January 2015	G	100.00	100.00
			Subtotal:			100.00
			G - GST 5%			5.00
			GST			
e-KNOW East Kootenay News Online Weekly GST: [REDACTED]						
Shipped By: [REDACTED] Tracking Number: [REDACTED]						
Comment: Thank you for advertising with e-KNOW					Total Amount	105.00
Sold By: [REDACTED]						



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

5400 J8

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 03481 MacDonald, Norm - MLA PO Box 2052 Golden BC V0A 1H0		03/01/15 - 03/31/15	MacDonald, Norm - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32504213	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/15	[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
02/28		BALANCE FORWARD			.00
				BL	
		PUBLICATION: CRANBROOK DAILY TOWNSMAN - News			
		AD CLASS: Display Advertising			
03/05	32504213	MEETING DAY [REDACTED]	3x2.25i 6.75i	1	125.00
		PAGE: A 4 General ePaper			.00
		Ad Class Totals: \$125.00		6.750 inch	
		Publication Totals: \$125.00			
03/31		BC GST			6.25
		<i>confirmed pg JA</i>			
		APR 13 2015			
		PAID APR 13 2015			
		\$517			
		\$131.25			

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

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.

5-- 004694

BPGFI/R20081210



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

5400 J9

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D NORM MACDONALD MLA BOX 2052 GOLDEN BC VOA 1H0		03/01/15 - 03/31/15	NORM MACDONALD MLA
05770	INVOICE #	TERMS OF PAYMENT	PAGE #
	32507809	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	03/31/15	
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	
02/28		BALANCE FORWARD			.00	
		PUBLICATION: Columbia Valley Pioneer - News		BL		
		AD CLASS: Display Advertising				
03/06	32507808	Meet the MLA Day	3x1.8i	1	64.00	
		PAGE: A 7 General	5.4i			
		3 color			12.80	
		ePaper			.00	
		Ad Class Totals: \$76.80		5.400 inch		
		Publication Totals: \$76.80				
		PUBLICATION: INVERMERE VALLEY ECHO - News		BL		
		AD CLASS: Display Advertising				
03/04	32507809	Meet the MLA Dau	3x2i	1	54.00	
		PAGE: A 10 General	6i			
		3 color			16.50	
		ePaper			.00	
		Ad Class Totals: \$70.50		6.000 inch		
		Publication Totals: \$70.50				
03/31		BC GST			7.37	
APR 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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007800

BPGF1/R20081210

Macdonald.MLA, Norm

From: billing@netnation.com
Sent: April 20, 2015 7:11 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 2015-04-09. If you have already sent your payment, please disregard this letter and accept our thanks.

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

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

PAID
APR 30 2015
7503
\$4520

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

Thank you for your Business.

NetNation

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

Outstandi	CA\$ 45.20	CA\$ 0.00	CA\$ 0.00	*	CA\$ 45.20
ng					
Balance					

Your current selected payment method is: CHECK OR MONEY ORDER.
Please make your payment of CA\$ 45.20 payable to NetNation and send to:

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



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

Publisher-Editor [REDACTED] tel.: [REDACTED] e-mail: [REDACTED]

PO Box 682, Revelstoke, BC V0E 2S0

GST No. [REDACTED]

Invoice

Number: 2015-068

May 14, 2015

Bill to:

MLA Norm Macdonald

Ship to:

[REDACTED]

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

PAID
MAY 14 2015

\$315
#507

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

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

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

You can now pay with a credit card through the 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. It's fast and secure. Or...

Please send payment to:

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

5400 J17

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 514
Date: 01/05/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:


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

Ship to:

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

MAY 4 0 2015

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - May 2015	G	100.00	100.00
			Subtotal:			100.00
			G - GST 5%			5.00
			GST			
 \$320 \$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					105.00	
Sold By: [REDACTED]						

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 # 0000012
Invoice Date May 26, 2015
Amount Due \$105.00 CAD

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

Subtotal 100.00
 GST [REDACTED] 5.00
 Total 105.00
 Amount Paid -0.00
Amount Due \$105.00 CAD

PAID
MAY 28 2015

#500
\$105.00

Terms

Thanks for paying this invoice within 30 days.

Notes

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

This invoice was sent using **FRESHBOOKS**



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

5400 J20

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 05888 NORM MACDONALD - MLA BOX 2052 GOLDEN BC VOA 1H0		04/01/15 - 04/30/15	NORM MACDONALD - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32545384	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/15	[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
03/31		BALANCE FORWARD			.00
		PUBLICATION: REVELSTOKE REVIEW - News		MAY 19 2015 BL	
		AD CLASS: Display Advertising			
04/01	32545384	Meeting Day	4x2i	1	85.12
		PAGE: A.14 General	8i	10.64	2.25
		ePaper			
		Ad Class Totals: \$87.37		8.000 inch	
		Publication Totals: \$87.37			
04/30		BC GST			4.37

PAID
 MAY 28 2015 #501
 J9174

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

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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008268

BPGF1/R20081210

e-KNOW East Kootenay News Online Weekly

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

INVOICE

5400

Invoice No.: 529
Date: 01/06/2015
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 - January 2015	G	100.00	100.00
			Subtotal:			100.00
			G - GST 5%			5.00
			GST			
						
e-KNOW East Kootenay News Online Weekly GST: [Redacted]						
Shipped By: _____ Tracking Number: _____						
Comment: Thank you for advertising with e-KNOW					Total Amount	105.00
Sold By: [Redacted]						

5500 J15

DJ's Paper Place

523 9th Ave. N.
Box 349
Golden, British Columbia V0A 1H0
Canada

STATEMENT

Statement Date
30/04/2015

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

MAY 06 2015

Statement Date
30/04/2015

Norm MacDonald

Norm MacDonald

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

IF PAYING BY INVOICE, CHECK
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

DUE UPON RECEIPT

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
30/04/2015	April 2015	Invoice		93.97	April 2015	93.97	
<p>PAID MAY 11 2015 \$506 \$93.97</p> <p>FOR DELIVERY</p> <p>DJ's Paper Place</p> <p>Box 349/523 9th Av N. Golden, BC V0A 1H1 Phone: (250)344-6414 Fax: (250)344-2900</p> <p>Account: Norm Macdonald's Office Sale Time: 2015-04-30</p> <p>Paper 8.5x11 White 20lb Bond Copy/Xerographic/Mu 10000 @ 5000 for \$41.95 \$83.90 Pre Tax: \$83.90 Goods & Services Tax: \$4.20 Provincial Sales Tax: \$5.87 Inc Tax: \$93.97 Charged to account: \$93.97</p> <p>wednesday 9-1</p>							
Age	Current	29-60	Over 60	Total	Balance Due	Total	
Amount	93.97	0.00	0.00	93.97	< >	93.97	

Outstanding amounts will be charged 2% interest.

5420 J3

March 17, 2015 INVOICE NUMBER 00021039

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 1-888-345-1111

Account Summary *See details on the back*

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

Previous Balance	\$0.00
Payments Received	0.00
Cable / Digital	56.70
Taxes	2.84
Total due by Apr 7, 2015	\$59.54



In the know...

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

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

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

MAR 31 2015

PAID APR 02 2015 # 512 105954

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.



INVOICE

cardium investigations

Extraordinary Investigative Process

Invoice #: 2015001

Date: 30/03/2015

Customer ID: Norm MacDonald

From: PO Box 844
 Chetwynd BC, V0C 1J0
 +1 306 641 3293
 cardiumk9@icloud.com

To: Mr. Norm MacDonald
 Box 2052 Golden BC V0A 1H0



#575
 \$500

Quantity	Details	Unit Price	Line Total
1	Retainer towards expenses regarding expert opinion of the Mount Polley Tailings Impoundment Breach (Work Period of March 2015)	\$500.00	\$500.00
	Running Account of Expenses: Accurate as of March 30, 2015		
	410 pages of printing at 20 cents per page	\$0.20	\$82.00
	160 minutes of cell time at 40 cents a minute (3 subject matter experts, client and counsel)	\$0.40	\$64.00
	Reference Book: Around the World in 50 Years	\$40.00	\$40.00
	1/2 hour of legal counsel at \$300/hr.	\$300.00	\$150.00
	16 kilometers of vehicle travel at 60 cents/km	\$0.60	\$9.60
	Running Total		\$345.60
	Sub Total		\$500.00
	Sales Tax		00.00
	Total		\$500.00

Signature: [Redacted]

Make all changes payable to cardium investigations

THANK YOU for your patronage



Your TELUS Mobility Bill

March 27, 2015

5420 J10
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	\$70.00
GST / HST	\$3.50
PST	\$4.90

Total new charges \$78.40

Total due \$78.40

APR 09 2015

PAID
APR 13 2015

7519

J 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] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



April 17, 2015

INVOICE NUMBER 00082806

5420 J 11

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 1-888-345-1111

In the know...

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

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

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

Account Summary *See details on the back*

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

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

PAID
APR 30 2015

502
\$ 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.

Shredding Service

Service Date: April 27, 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 150.37

Fuel Surcharge 18.04

Net Value Before Taxes 168.41

GST 5.000% 8.42

Amount Due on May 27, 2015 176.83

PAID
#5015
\$176.83

Thank you for your business.



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

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

Following services are NAID certified:
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

April 27, 2015

5420 J18
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

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

MAY 11 2015

PAID
MAY 11 2015

4521 \$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] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.

5420 J21

May 17, 2015

INVOICE NUMBER 00144890



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 1-888-345-1111

In the know...

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

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

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

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

Account Summary See details on the back

Service Period: 05/11/15 to 06/10/15

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

Total due by Jun 7, 2015 \$59.54

MAY 28 2015

PAID

#522
\$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.

Canada Post Office
Postal Box.

5140



First Notice Postal Box: 2052

Due: Jun / 15 Amount: \$ 163.80

Name: NORM MCDONALD MLA

PAID
JUN 12 2015

#523
\$163.80



Your TELUS Mobility Bill

May 27, 2015



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

We're always listening to help us get better.

Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

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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] QST# [REDACTED]

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For payment options, see page 2.

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