

e-KNOW East Kootenay News Online Weekly

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

INVOICE

5400
TXJ26

Invoice No.: 564
Date: 01/07/2015
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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - July 2015	G	100.00	100.00
			G - GST 5%			5.00
			GST			
<p>PAID \$530.529 JUL 08 2015 \$105.00</p>						
e-KNOW East Kootenay News Online Weekly GST:						
Shipped By: Tracking Number:					Total Amount	105.00
Comment: Thank you for advertising with e-KNOW						
Sold By:						

Invoice: [REDACTED]

5400
J27

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 # 0000030
Invoice Date July 1, 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 #530
\$105

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**

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

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 06503 NORM MACDONALD - MLA BOX 2052 GOLDEN BC VOA 1H0		06/01/15 - 06/30/15	NORM MACDONALD - MLA
		INVOICE #	TERMS OF PAYMENT
		32596554	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/15
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	
05/31		BALANCE FORWARD			91.74	
06/04	501	Payment on Account			-91.74	
				BL		
		PUBLICATION: REVELSTOKE REVIEW - News				
		AD CLASS: Display Advertising				
06/24	32596554	Meeting Day	4x2i	1	85.12	
		PAGE: A 5 General	8i	10.64		
		ePaper			2.25	
		Ad Class Totals: \$87.37		8.000 inch		
		Publication Totals: \$87.37				
06/30		BC GST			4.37	
RECEIVED JUL 13 2015						
PAID JUL 14 2015 \$532 \$91.74						
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
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

008870

BPGFI/R20081210

e-KNOW East Kootenay News Online Weekly

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

INVOICE

5400

Invoice No.: 589
Date: 01/08/2015
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

Business No.:

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - August 2015	G	100.00	100.00
			G - GST 5%			5.00
			GST			

RECEIVED
AUG 12 2015

PAID
AUG 12 2015

536
\$105

e-KNOW East Kootenay News Online Weekly GST

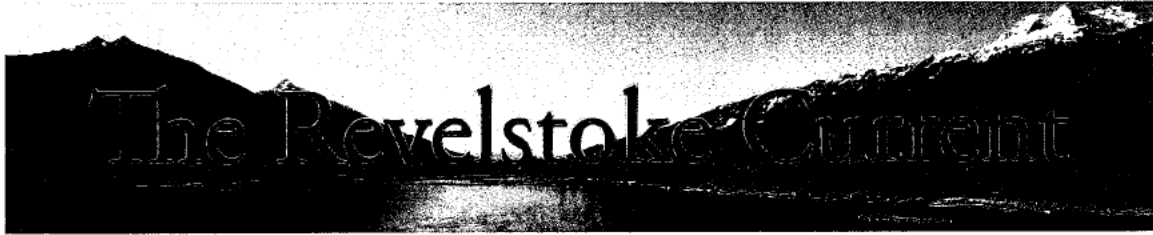
Shipped By: Tracking Number:

Comment: Thank you for advertising with e-KNOW

Sold By:

Total Amount	105.00
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5400



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

Publisher-Editor [redacted] tel.: 250-814-9849, e-mail: [redacted]
PO Box 682, Revelstoke, BC V0E 2S0
GST No. [redacted]

RECEIVED
AUG 19 2015

Invoice

Number: 2015-124

August 17, 2015

Bill to:
Norm Macdonald

Ship to:
[redacted] **PAID**
AUG 19 2015

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

\$540
\$315

Additional information: This invoice covers your online button ad appearing on the Front Page of *The Revelstoke Current* August 24 – November 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 J39

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 608
Date: 01/09/2015
Ship Date:
Page: 1
Re: Order No.

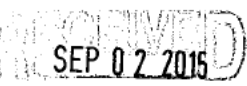
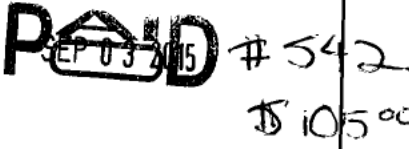
Sold to:

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

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - September 2015	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

RECEIPT

Date Aug 4/2015

Received from Columbia River Revelstoke MLA Const

Thirty five ~~100~~ Dollars

15/16 subscription [REDACTED]

\$ 35.00 No. _____

THE GOLDEN STAR
Box 149
Golden B.C. V0A 1H0

Tax Reg. No. _____ ©Blueline®, 2006

RECEIVED
AUG 24 2015

PAID
AUG 14 2015



\$ 534.5440

GS77777777 [REDACTED] 19/08/2015
 COLUMBIA RIVER REV. O1
 PO BOX 2052 CONSTITUENCY OFFICE
 GOLDEN BC CAN V0A 1H0

5460

Macdonald.MLA, Norm

From: billing@netnation.com
Sent: August 9, 2015 7:12 AM
To: [REDACTED] Macdonald.MLA, Norm
Subject: NetNation billing notice - [REDACTED]

Dear Customer:

Dear Valued Customer:

Our records indicate that your account is past due.
To avoid an interruption in service, please submit payment for your account immediately.

To make a payment immediately, log into SiteControl at
<https://acctmgr.netnation.com>

If you require any assistance, please email our billing department at:
billing@netnation.com with your Customer ID and Domain Name.

RECEIVED
AUG 12 2015

Thank you for your business.

NetNation

PAID
AUG 12 2015
557
\$45.20

Statement 06/10/2015 05/10/2015 04/10/2015 - .
Dates 07/09/2015 06/09/2015 05/09/2015 - 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
Bentall Tower 5, Suite 200
550 Burrard Street
Vancouver, BC V6C 2B5
Canada

As a reminder, payment for web hosting and related services are due on the first day of your billing cycle. NetNation appreciates your continued business and support.

NetNation CONTACT INFO:

5500

DJ's Paper Place

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

Account: MLA Norm MacDonald Columbia River Revel
stoke

Sale Time: 2015-08-17 [REDACTED]

PEN VISION ELITE Rollerball Fine Blue	
1 @ \$4.35 each	\$4.35
Pen Vision Elite Rollerball Med Blue-black	
1 @ \$4.35 each	\$4.35
PEN ROLLERBALL VISION FINE PURPLE	
1 @ \$3.49 each	\$3.49
Paper 8.5x11 White 20lb Bond Copy/Xerographic/Mu	
5000 @ 5000 for \$41.95	\$41.95
Pre Tax:	<u>\$54.14</u>
Goods & Services Tax:	\$2.71
Provincial Sales Tax:	\$3.79
Inc Tax:	<u>\$60.64</u>
Charged to account:	\$60.64



PAID
AUG 19 2015

#~~519~~ 539

JL 64

Office
Supplies

5140
J28



Shred-it International ULC
DBA Shred-it Kelowna
Unit 4
670 Evans Court
Kelowna BC V1X 6G4
GST/HST #: [REDACTED]

Customer Invoice

Invoice #: 9001420657
Billing Date: June 23, 2015
Service Order #: 8016472632
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Columbia River Revelstoke
PO Box 2052
Golden BC V0A 1H0

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

Shredding Service

Service Date: June 22, 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	16.89
Net Value Before Taxes	177.79
GST 5.000%	8.89
Amount Due on July 23, 2015	186.68

RECEIVED
JUL 13 2015

PAID
#531
\$186.68

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

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 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



Your TELUS Mobility Bill

August 27, 2015

J40 5420
TELUS ®/MO

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

RECEIVED
SEP 10 2015

PAID \$546.
SEP 17 2015 \$78.40

JTA9703771-0001685-00422-0002-0001-00-1

<p>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</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
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GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



August 17, 2015

INVOICE NUMBER 00341616

5420

J38

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

In the know...

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/eastlinkdatacentrepennantpoint

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

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: 08/11/15 to 09/10/15

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

Total due by Sep 7, 2015 \$59.54

RECEIVED
SEP 01 2015

PAID
SEP 03 2015

\$541
\$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

June 27, 2015



5420

TX30

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

RECEIVED
JUL 7 3 2015

PAID
JUL 11 2015

#533
\$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.

IT 20087779-0029001-00029-0002-0001-001-1

E-102R



June 17, 2015

INVOICE NUMBER 00210093

5420

Statement of Service

J25

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 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>

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.

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!

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.

Account Summary See details on the back

Service Period: 06/11/15 to 07/10/15

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

Total due by Jul 8, 2015 \$59.54

RECEIVED JUL 02 2015

PAID JUL 08 2015

\$529.528
\$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

July 27, 2015



5420

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

RECEIVED
AUG 12 2015

PAID
AUG 12 2015

\$538
\$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.



July 17, 2015

INVOICE NUMBER 00278000

Statement of Service

COLUMBIA RIVER CONSTIT
Account Number [REDACTED]

5420

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

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

Toll fraud or theft of long distance service by an unknown 3rd party is still part of a growing, illegal global trend. Hackers can access your phone service and make long distance and international calls without your knowledge. Visit our website to find helpful tips about how you can secure your phone system and protect your company.

Account Summary *See details on the back*
Service Period: 07/11/15 to 08/10/15

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

Total due by Aug 7, 2015 \$59.54

RECEIVED
AUG 7 8 01

PAID
AUG 7 8 01

535
\$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.