

RECEIPT

#622

5300 J18

RECEIVED FROM	DATE June 2-2016	NO.
MLA Constituency		\$ 20.00
Twenty		XX 100 DOLLARS
FOR Room Rental		
TAX REG. NO.	BY	C71E

5460 J9

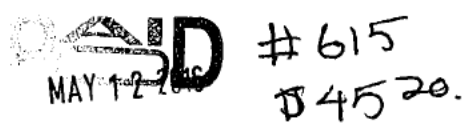
**Macdonald.MLA, Norm**

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**From:** [REDACTED]  
**Sent:** May 5, 2016 11:10 AM  
**To:** Macdonald.MLA, Norm  
**Subject:** FW: Your invoice from NetNation is ready.

[REDACTED]  
Constituency Assistant to  
Norm Macdonald MLA  
Columbia River – Revelstoke  
1 866 870 4188

**From:** billing@netnation.com [mailto:billing@netnation.com]  
**Sent:** May 5, 2016 11:09 AM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Your invoice from NetNation is ready.

 PAID #615 \$45.20



Dear: [REDACTED]

Thank you for your business! Below you will find an invoice with a detailed description of all charges related to your NetNation Communications account. **If you have a credit card on file with us, your payment will be processed automatically for the total amount.**

**If you would like to update the payment information**, please log into [SiteControl](#), click on the "My Account" tab, then click "Orders and Billing" to update your payment information

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

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

Be sure to include your account ID in the memo field

Again, we thank you for your business and look forward to providing you with excellent service.

<b>Account #:</b> [REDACTED]	<b>Invoice #:</b> 6284109	<b>Date:</b> 4/10/2016	<b>Status:</b> Unpaid	<b>Total amount:</b> 45.20
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5400 J3

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

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

**INVOICE**

Invoice No.: 774  
Date: 01/04/2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - April 2016 G - GST 5% GST	G	100.00	100.00 5.00
<p><b>PAID</b> #610 \$105.00</p>						
<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>					<b>Total Amount</b>	105.00
<p>Sold By: [Redacted]</p>						



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

5400 JS

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/16 - 03/31/16		NORM MACDONALD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32837973	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/16	[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
02/29		BALANCE FORWARD			139.66
03/22	604	Payment on Account			- 139.66
				BL	
		PUBLICATION: Columbia Valley Pioneer - News			
		AD CLASS: Display Advertising			
03/25	32837972	MLA Meeting	3x1.8i	1	65.56
		PAGE: A 7 General	5.4i		
		3 color			13.11
		ePaper			.00
		Ad Class Totals: \$78.67		5.400 inch	
		Publication Totals: \$78.67			
				BL	
		PUBLICATION: INVERMERE VALLEY ECHO - News			
		AD CLASS: Display Advertising			
03/23	32837973	MLA Meeting Day	3x2i	1	43.00
		PAGE: A 2 General	6i		
		3 color			10.81
		ePaper			.00
		Ad Class Totals: \$53.81		6.000 inch	
		Publication Totals: \$53.81			
03/31		BC GST			6.62

APR 11 2016

**PAID**  
 APR 15 2016

# 612  
 \$139.10

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
139.10					139.10

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

008558

BPGF1/R20081210



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

5400 J6

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 05847 <b>NORM MACDONALD - MLA</b> <b>BOX 2052</b> <b>GOLDEN BC</b> <b>VOA 1H0</b>		03/01/16 - 03/31/16	NORM MACDONALD - MLA
		INVOICE #	TERMS OF PAYMENT
		32837752	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/16
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	
02/29		BALANCE FORWARD			150.83	
03/22	605	Payment on Account			- 150.83	
		PUBLICATION: GOLDEN STAR - News		BL		
		AD CLASS: Display Advertising				
03/23	32837751	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				
03/23	32837752	Meeting Day	4x2i	1	85.12	
		PAGE: A 13 General	8i	10.64		
		ePaper			2.25	
		Ad Class Totals: \$87.37		8,000 inch		
		Publication Totals: \$87.37				
03/31		BC GST			8.12	
<b>PAID</b> APR 15 2016 \$613 \$170.53					APR 11 2016	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
170.53						<b>170.53</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.

005327

BPGF/R20081210

5400 311

# e-KNOW East Kootenay News Online Weekly

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

# INVOICE

Invoice No.: 796  
Date: 01/05/2016  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

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

**Ship to:**

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

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	1	Business Card Ad - May 2016	G	100.00	100.00
			G - GST 5%			5.00
			GST			
					<b>PAID</b>	
					\$617	
					\$105 <sup>00</sup>	
e-KNOW East Kootenay News Online Weekly GST: [Redacted]						
Shipped By: Tracking Number:					<b>Total Amount</b>	105.00
Comment: Thank you for advertising with e-KNOW						
Sold By: [Redacted]						

Invoice: [REDACTED]

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



MAY 17 2016

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

Invoice # 0000168  
Invoice Date May 12, 2016  
**Balance Due (CAD) \$105.00**

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

**Terms**  
Thanks for paying this invoice within 30 days.

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

**PAID** # 621  
\$105.00

This invoice was sent using **FRESHBOOKS**

5400 J \$20

# e-KNOW East Kootenay News Online Weekly

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

# INVOICE

Invoice No.: 824  
Date: 01/06/2016  
Ship Date:  
Page:  
Re: Order No.

1  
**PAID**  
JUN 16 2016  
\$ 624  
\$105

Sold to:

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

Ship to:

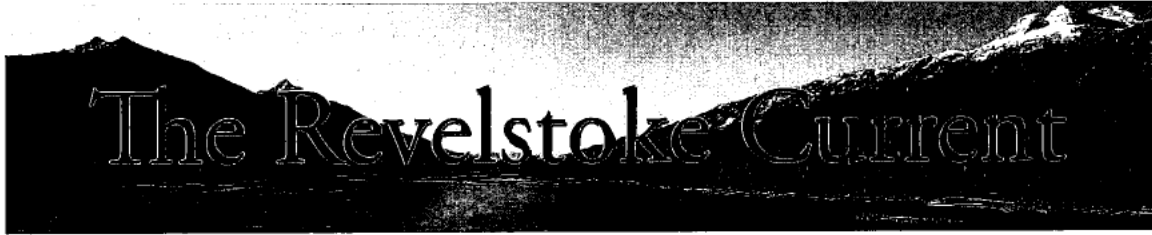
Norm Macdonald MLA  
#104, 806 9th St N  
Box 2052  
Golden, BC V0A 1H0

JUN 02 2016

Business No.:

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





Fresh news daily from Revelstoke's first and best locally owned community news provider

[www.revelstokecurrent.com](http://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: 2016-090

May 18, 2016

**Bill to:**

MLA Norm Macdonald

**Ship to:**

[redacted]

Description	Quantity	Price	Amount
Online button (Ref No. 5014)	1	\$100/month	\$300

**GST:** 15  
**Total + GST:** \$315

**Additional information:** This invoice covers your online button ad appearing on the Front Page of *The Revelstoke Current* May 24 – August 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** JUN 16 2016 # 625  
~~\$300~~  
**\$315.00**

JUN 07 2016

5400 J26

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 # 0000200  
Invoice Date June 12, 2016  
**Balance Due (CAD) \$105.00**

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

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

**Terms**

Thanks for paying this invoice within 30 days.

**Notes**

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

Sincerely [REDACTED] owner.

**PAID** JUN 23 2016 \$1631.  
\$105.00

This invoice was sent using **FRESHBOOKS**

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

5400 J27

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH5R MT1 E D Norm Macdonald MLA PO Box 2052 Golden BC V0A 1H0 03687		05/01/16 - 05/31/16	Norm Macdonald MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32887529	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/16			
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	
04/30		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: CRANBROOK TOWNSMAN - News				
		AD CLASS: Display Advertising				
05/27	32887529	MLA MEETING	3x2.25i	1	125.00	
		PAGE: A 4 General	6.75i			
		ePaper			.00	
		Ad Class Totals: \$125.00		6.750 inch		
		Publication Totals: \$125.00				
05/31		BC GST			6.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
131.25						<b>131.25</b>

REC-100  
JUN 15 2016

**PAID**  
JUN 23 2016  
#632  
\$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.

BPGF/R20081210

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

5400 J28

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 05823 <b>NORM MACDONALD - MLA</b> BOX 2052 GOLDEN BC V0A 1H0		05/01/16 - 05/31/16	NORM MACDONALD - MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32891022	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			05/31/16	
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
04/30		BALANCE FORWARD		BL	.00
		PUBLICATION: REVELSTOKE REVIEW - News			
		AD CLASS: Display Advertising			
05/25	32891022	MLA Meeting	4x2i	1	85.12
		PAGE: A 10 General	8i	10.64	
		ePaper			2.25
		Ad Class Totals: \$87.37		8.000 inch	
		Publication Totals: \$87.37			
05/31		BC GST			4.37
CURRENT NET AMOUNT DUE      30 DAYS      60 DAYS      OVER 90 DAYS      UNAPPLIED AMOUNT      TOTAL AMOUNT DUE					91.74

**PAID**  
JUN 23 2016

RECEIVED  
JUN 15 2016

# 633  
\$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.

BPGF1R20081210

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

5400 J29

**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 06005		05/01/16 - 05/31/16	NORM MACDONALD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32891264	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/16	[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	
04/30		BALANCE FORWARD		BL	.00	
05/27	32891262	PUBLICATION: Columbia Valley Pioneer - News AD CLASS: Display Advertising MLA Meeting Day PAGE: A 7 General 3 color ePaper Ad Class Totals: \$78.67 Publication Totals: \$78.67	3x1.8i 5.4i	1	65.56 13.11 .00	
05/25	32891263	PUBLICATION: GOLDEN STAR - News AD CLASS: Display Advertising Meeting Day PAGE: A 7 General ePaper Ad Class Totals: \$56.28 Publication Totals: \$56.28	3x2i 6i	1	56.28 .00	
05/25	32891264	PUBLICATION: INVERMERE VALLEY ECHO - News AD CLASS: Display Advertising MLA Meeting Day PAGE: A 3 General 3 color	3x2i 6i	1	58.00 14.42	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

RECEIVED JUN 15 2016

PAID JUN 23 2016

#634  
\$217.73

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.

BPGF1R20081210

5600 J13



## Travel Claim Form Constituency Assistants

[Redacted] (Surname)		[Redacted] (First)	
<b>Travel from:</b>	Golden to Revelstoke		
<b>ITEMS</b>	<b>DATES/DETAILS</b>	<b>AMOUNT CLAIMED</b>	
150 KMS (\$.45/km)	18-May-16	\$	73.50
150 KMS (\$.45/km)	19-May-16	\$	73.50
Taxi			
Parking Fees			
Car Rental			
Gas			
Hotel	[Redacted]	\$	125.35
Meals (\$44/day)		\$	88.00
<b>TOTAL AMOUNT CLAIMED</b>		\$	360.35
[Redacted]			
_____ <i>Signature of Employee</i>		_____ <i>Signature of MLA</i>	_____ <i>Date</i>

May 20, 2016 CHA 619 \$360.35



## Travel Claim Form

### Constituency Assistants

[Redacted] (Surname)	[Redacted] (First)		
<b>Travel from:</b>	Golden to Cranbrook		
<b>ITEMS</b>	<b>DATES/DETAILS</b>	<b>AMOUNT CLAIMED</b>	
250 KMS (\$.45/km)	13-Jun-16	\$	112.50
250 KMS (\$.45/km)	15-Jun-16	\$	112.50
Taxi			
Parking Fees			
Car Rental			
Gas			
Hotel	[Redacted]	\$	248.60
Meals (\$44/day)		\$	132.00
<b>TOTAL AMOUNT CLAIMED</b>		\$	605.60
[Redacted Signature]			
<i>Signature of Employee</i>		<i>Signature of MLA</i>	<i>Date</i>

#630 June 15, 2016



Your TELUS Mobility Bill  
March 27, 2016

5420 J4  
**TELUS** Q/NO

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

APR 06 2016

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$78.40

**New charges**

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

Total new charges ..... \$78.40

**Total due..... \$78.40**

**PAID** #611  
APR 15 2016  
\$78.40

TELUS IS A TRADE NAME OF TELUS COMMUNICATIONS COMPANY

**Can we help?**

Visit our self-serve website at:  
[www.telus.com/support](http://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

F-1686

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

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



April 17, 2016

Page 2 of 2

J7

**COLUMBIA RIVER CONSTIT**  
Account Number [REDACTED]

5420

**Account Details**

Previous Balance	\$64.79
Apr 8 Payment - Thank You	-64.79
<b>Cable / Digital</b>	<b>\$61.70</b>
Apr 11 - May 10 Business Essentials	61.70
<b>Taxes</b>	<b>\$3.09</b>
GST (Registration [REDACTED])	3.09
<b>Total due by May 8, 2016</b>	<b>\$64.79</b>

APR 25 2016

**PAID**  
APR 25 2016 #614  
\$ 64.79



# Your TELUS Mobility Bill

April 27, 2016

5420 J10  
**TELUS** ®/TM

MR. NORMAN [REDACTED] MACDONALD

Account number: [REDACTED]

MAY 09 2016

## 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
Other charges and credits	\$1.57
GST / HST	\$3.50
PST	\$4.90

Total new charges ..... \$79.97

Total due ..... \$79.97

**PAID**  
MAY 12 2016

#616.  
\$79.97

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://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.

JTA0325893-0030181-07546-0002-0001-00-1

May 17, 2016

INVOICE NUMBER 00931396

## Statement of Service

3420 J22

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: 05/11/16 to 06/10/16

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

Total due by Jun 7, 2016

\$64.79

eastlink



## 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](http://www.ccts-cprst.ca) or call 1-888-221-1687

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

Warm weather will soon be upon us, which means people are ready to get out and about and to travel. If you have a seasonal business now is a great time to get Internet, TV or Phone services hooked up. Call us today to discuss the right solution for your customers.

PAID

# 626  
\$64.79

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



# Your TELUS Mobility Bill

May 27, 2016

5420 J23  
**TELUS** ®/TM

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

**PAID**  
JUN 07 2016

**Account summary** -- turn over for details

Balance forward from your last bill .....	\$0.00
This reflects payments of \$79.97	
<b>New charges</b>	
Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90
Total new charges .....	\$78.40
<b>Total due</b> .....	<b>\$78.40</b>

**PAID**  
JUN 16 2016 #627  
\$78.40

<b>Can we help?</b> Visit our self-serve website at: <a href="http://telus.com/support">telus.com/support</a> Dial *611 from your handset Call toll-free 1-866-558-2273	Write to us at: TELUS PO Box 6950 Stn Terminal Vancouver, BC V6B 3B3
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GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

F-1026

5140 J24

**Shredding Service**

**Service Date: May 24, 2016**

**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	16.09
Net Value Before Taxes	176.99
GST 5.000%	8.85
Amount Due on June 23, 2016	185.84

**PAID**  
JUN 16 2016

7628  
J18584

**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 Hard Drive Destruction\***

Protect your electronic information. For just dollars a hard drive, Shred-it can ensure your digital data is inaccessible by physically destroying your hard drives. Contact us today!

**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

**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**

5140 J19

RECEIVED  
JUN 02 2016



First Notice Postal Box: 2052

Due: Jun / 16

Amount: \$ 163.80

Name: NORM MCDONALD MLA

**PAID** # 673  
JUN 16 2016  
\$163.80