

KOOTENAY CARP CHAPTER 23
3700 WILKS ROAD
CRANBROOK, BC
V1C 6S9
250-426-5021



RECEIPT 2016- #03

RECEIVED FROM

Bill Bennett MLA
Constituency Office
100 c Cranbrook St. N
Cranbrook, BC
V1C 3P9

5310

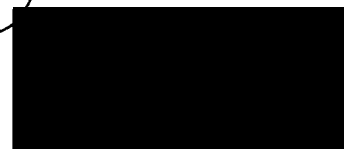
QUANTITY	DESCRIPTION	UNIT PRICE
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1	Silver Sponsorship for Forever Young Seniors EXPO Oct.1, 2016	\$250.00
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*Seniors Expo
Bath set up & marked
by MBB's staff
Ad by cheque
0967*

July 20/16 \$250.00

Thank you for your support.



e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 856
Date: 01/08/2016
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.: [REDACTED] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	5	Articles July 2016	G	68.40	342.00
			G - GST 5%			17.10
			GST			
<p><i>Ad by Logee #0969</i></p> <p><i>aug 3/16</i></p> <p>[REDACTED]</p> <p><i>5400</i></p>						
e-KNOW East Kootenay News Online Weekly GST: # [REDACTED] RT0001						
Shipped By: Tracking Number:						
Comment: Thank you for advertising with e-KNOW						
Sold By: [REDACTED]						
Total Amount						359.10



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D Bennett, Bill MLA 100 CRANBROOK STREET NORTH Cranbrook BC VIC 3P9 03595		07/01/16 - 07/31/16	Bennett, Bill MLA
		INVOICE #	TERMS OF PAYMENT
		32940441	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/16
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
06/30		BALANCE FORWARD			696.40
07/14	962	Payment on Account			- 696.40
		PUBLICATION: CRANBROOK TOWNSMAN - News			
		AD CLASS: Display Advertising			
07/06	32940441	3 FACTS	2x14i	1	71.00
		PAGE: A 4 General	28i		2.25
		ePaper			
07/08	32940441	SENIORS	3x4i	1	159.00
		PAGE: A 15 Seniors	12i		
		3 color			.00
		ePaper			2.25
07/13	32940441	3 FACTS	2x14i	1	71.00
		PAGE: A 5 General	28i		2.25
		ePaper			
07/20	32940441	3 FACTS	2x14i	1	71.00
		PAGE: A 5 General	28i		2.25
		ePaper			
07/27	32940441	3 FACTS	2x14i	1	71.00
		PAGE: A 5 General	28i		2.25
		ePaper			
		Ad Class Totals: \$454.25		124.000 inch	
		Publication Totals: \$454.25			
07/31		BC GST			22.70
CURRENT NET AMOUNT DUE					476.95
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32940441	07/31/16	\$ 476.95
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	Bennett, Bill MLA	

pd by cheque 0872 aug 1/16

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

5400

BPGF/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 05587 BILL BENNETT, MLA 100C CRANBROOK ST N CRANBROOK BC VIC 3P9		07/01/16 - 07/31/16	BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32943716	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/16	[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	
06/30		BALANCE FORWARD			974.97	
07/14	962	Payment on Account			- 974.97	
		PUBLICATION: FERNIE FREE PRESS - News				
		AD CLASS: Display Advertising				
07/07	32943715	Bill Bennett	3x6i	1	.00	
		PAGE: A 4 General	18i			
07/14	32943715	Bill Bennett	3x6i	1	.00	
		PAGE: A 4 General	18i			
07/21	32943715	Bill Bennett	3x6i	1	.00	
		PAGE: A 3 General	18i			
07/28	32943715	Bill Bennett	3x6i	1	.00	
		PAGE: A 5 General	18i			
		Ad Class Totals: \$0.00		72.000 inch		
		Publication Totals: \$0.00				
		PUBLICATION: KOOTENAY ADVERTISER - News				
		AD CLASS: Display Advertising				
07/07	32943716	3 FACTS	2x14i	1	77.56	
		PAGE: A 4 General	28i			
		ePaper			2.25	
07/14	32943716	3 FACTS	2x14i	1	77.56	
		PAGE: A 5 General	28i			
		ePaper			2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BPGF7/R20081210

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32943716	07/31/16	\$ 335.20
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BILL BENNETT, MLA	

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

Ad bije hegyre #0972

Aug 12/16

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

5400

INVOICE: M378666 *Payable on receipt*

Mailing Address

BILL BENNETT, MLA - KOOTENAY EAST
100C CRANBROOK ST N
CRANBROOK, BC V1C 3P9

Publication: Kootenay Business Vol:32 Iss:5

Customer #: [REDACTED]

Purchase Order:

Order Date: 27-Jun-16

Publication Date: 09-Sep-16

Salesperson: [REDACTED]

Physical Address

100C CRANBROOK ST N
CRANBROOK BC V1C 3P9

Phone: (250) 417-6022

Fax: (250) 417-6026

Client: [REDACTED]

www.billbennett.bc.ca

Instructions: Small Business Week. Same Ad As Pervious 31:2



Item Description	Extended Price
1/12 Page Color (Small Business)	\$350.00
Sub Total: \$350.00 HST/GST # [REDACTED]: \$17.50 Amount Payable: \$367.50	

5400

*Ad by choquer # 0970
aug 4/16*

TERMS: All accounts payable on receipt of this invoice.
2% per month (24% per annum) charged on all accounts over 30 days from publication date.

TAKE ADVANTAGE OF OUR QUICK & CONVENIENT CREDIT CARD PAYMENT OPTIONS AND FAX BACK TO 250-426-4125

 CARD NUMBER _____ EXPIRY DATE _____
  DATE _____ AUTHORIZED SIGNATURE _____
 CUSTOMER #: 137170

5400

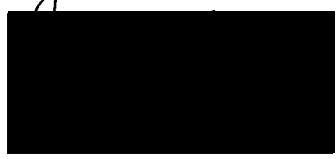


ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/16 - 06/30/16		Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32915318	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 10 Canada	12i		
		3 color			.00
		ePaper			2.25
06/29	32915318	3 FACTS	2x14i	1	71.00
		PAGE: A 5 General	28i		
		ePaper			2.25
		Ad Class Totals: \$663.25		162.800 inch	
		Publication Totals: \$663.25			
06/30		BC GST			33.15

*Pd by cheque # 0962
July 8/16*



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
696.40					696.40

BPGB17R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/16 - 06/30/16		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32919157	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BC GST			46.42	
<p>5400</p> <p>Ad by chequos #0962 Paid 8/16</p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
974.97						974.97

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]

BFGBI/R20081210

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 837
Date: 01/07/2016
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

5400

Business No.: [Redacted] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	4	Articles June 2016	G	68.40	273.60
			G - GST 5%			13.68
			GST			
<p><i>Ad by Logan # 0959</i> <i>July 6/16</i></p> <p>[Redacted]</p>						
e-KNOW East Kootenay News Online Weekly GST: [Redacted] RT0001						
Shipped By: Tracking Number:					Total Amount	287.28
Comment: Thank you for advertising with e-KNOW						
Sold By: [Redacted]						



Save by paying your invoice early

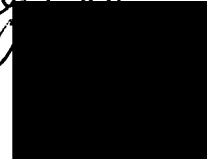
Thank you for deciding to use the BetterBook as a part of your marketing plan. In appreciation of your order we would like to offer you a coupon for an early payment discount as shown below.



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

*pd by cheque
0968*

July 27/16



early payment discount coupon!

On Invoice # **69071**

EK BetterBook

Customer #

5400

BENNETT BILL MLA - EAST KOOTENAY

is entitled to an early payment discount if your payment is received by **August 11, 2016**

discount if payment is by cheque

Invoice Amount	\$75.60
Prepayment discount	\$7.20
Balance due	\$68.40
Payment due by	August 11, 2016

discount if payment is by credit card

Invoice Amount	\$75.60
Prepayment discount	\$5.04
Balance due	\$70.56
Payment due by	August 11, 2016

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 above due date.

Coupon authorized by:

If payment is received after **August 11, 2016** total balance due is \$75.60

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 #



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 04047 BILL BENNETT, MLA 100C CRANBROOK ST N CRANBROOK BC VIC 3P9		08/01/16 - 08/31/16	BILL BENNETT, MLA
		INVOICE #	TERMS OF PAYMENT
		32967947	Net 30 days
		PAGE #	
		1 of 2	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	08/31/16
		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	
07/31		BALANCE FORWARD			335.20	
08/16	972	Payment on Account			- 335.20	
		PUBLICATION: FERNIE FREE PRESS - News				
		AD CLASS: Display Advertising				
08/04	32967946	Bill Bennett	3x6i	1	.00	
		PAGE: A 4 General	18i			
08/11	32967946	Bill Bennett	3x6i	1	.00	
		PAGE: A 5 General	18i			
		Ad Class Totals: \$0.00		36.000 inch		
		Publication Totals: \$0.00				
		PUBLICATION: KOOTENAY ADVERTISER - News				
		AD CLASS: Display Advertising				
08/04	32967947	3 FACTS	2x14i	1	77.56	
		[REDACTED]	28i	2.77		
		PAGE: A 5 General				
		ePaper			2.25	
08/11	32967947	3 FACTS	2x14i	1	77.56	
		[REDACTED]	28i	2.77		
		PAGE: B 12 General				
		ePaper			2.25	
		Ad Class Totals: \$159.62		56.000 inch		
		AD CLASS: Speciality Product				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

5400

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

Ad by [signature] 0977

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32967947	08/31/16	\$ 406.21
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	BILL BENNETT, MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- or Telephone banking through your Financial Institution
- credit card, please call 1-866-850-4463
- cheque payable to Black Press Group Ltd.

BPGF1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/16 - 08/31/16		Bennett, Bill MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32964690	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/16	[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
07/31		BALANCE FORWARD			476.95
08/16	972	Payment on Account			- 476.95
		PUBLICATION: CRANBROOK TOWNSMAN - News			
		AD CLASS: Display Advertising			
08/03	32964690	3 FACTS	2x14i	1	71.12
		[REDACTED]	28i	2.54	
		PAGE: A 5 General ePaper			2.25
08/10	32964690	3 FACTS	2x14i	1	71.12
		[REDACTED]	28i	2.54	
		PAGE: A 5 General ePaper			2.25
08/26	32964690	OUTDOORS	3x7i	1	299.00
		PAGE: B 8 OutDoor	21i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$447.99		77.000 inch	
		Publication Totals: \$447.99			
08/31		BC GST			22.40
CURRENT NET AMOUNT DUE					470.39
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					470.39

5400

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32964690	08/31/16	\$ 470.39
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	Bennett, Bill MLA	

*Ad by cheque 0977
 Sept 14/16*

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

How to pay your bill:

Online using iServices: <http://iservices.blackpress.ca/login>
 Pre-authorized Payment Plan from your Bank Account,
 please call 1-866-850-4463 or email pad@blackpress.ca
 PC or Telephone banking through your Financial Institution
 By credit card, please call 1-866-850-4463
 By cheque payable to Black Press Group Ltd.

BPGFI/R20081210

5400

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.

early payment discount coupon!

On Invoice # 380733, Kootenay Business V32 I6

Customer 

BILL BENNETT, MLA - KOOTENAY EAST

is entitled to an early payment discount if your payment is received by October 04, 2016


discount if payment is by cheque

Invoice amount	\$367.50
Prepayment discount	\$35.00
Balance due	\$332.50
Payment due by October 04, 2016	

discount if payment is by credit card



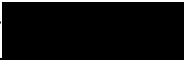
Invoice amount	\$367.50
Prepayment discount	\$24.50
Balance due	\$343.00
Payment due by October 04, 2016	

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 October 04, 2016 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 

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 878
Date: 01/09/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

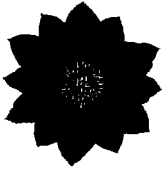
Bill Bennet
[Redacted]
100c Cranbrook Street North
Cranbrook, BC V1C 3P9

Ship to:

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

Business No.: [Redacted] T0001

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	1	Article	G	68.40	68.40
			G - GST 5% GST			3.42
<p><i>PAID by cheque # 00975 sent 14/1/16</i></p> <p><i>5400</i></p>						
e-KNOW East Kootenay News Online Weekly GST: [Redacted] T0001						
Shipped By: Tracking Number:					Total Amount	71.82
Comment: Thank you for advertising with e-KNOW						
Sold By: [Redacted]						



Your TELUS Mobility Bill
September 13, 2016



MLA EAST KOOTENAY

Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$144.20

New charges

Mobile services	\$81.25	
GST / HST	\$4.06	
PST	\$5.51	
Total new charges		\$90.82

Total due..... \$90.82

Can we help?

Visit our self-serve website at:
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

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

GST/HST# [REDACTED]

QST# [REDACTED]

For payment options, see page 2.



Your account number	Bill date	Total if received by Oct 11, 2016
[REDACTED]	Sep 13, 2016	\$90.82

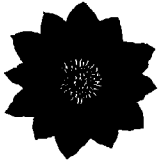
Payable on receipt

PTLBD01B ED

11802

MLA EAST KOOTENAY
ATTN: BILL BENNETT
100C CRANBROOK ST N
CRANBROOK BC V1C 3P9

Amount you're paying
\$ 90.82



Your TELUS Mobility Bill
September 13, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill - \$25.00
This reflects payments of \$120.77

New charges

Mobile services	\$124.24
GST / HST	\$6.21
PST	\$8.70

Total new charges \$139.15

Total due \$114.15

5420

Can we help?

Visit our self-serve website at:
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 10

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 13, 2016	Total if received by Oct 11, 2016 \$114.15
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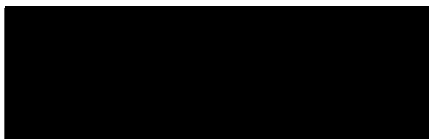
Payable on receipt

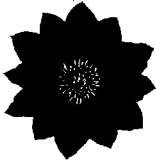
Amount you're paying

\$ 114.15

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





Your TELUS Mobility Bill
July 13, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$168.57

New charges

Mobile services	\$101.00
GST / HST	\$5.05
PST	\$7.07

Total new charges \$113.12

Total due \$113.12

5420

Can we help?

Visit our self-serve website at:
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 10

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 13, 2016	Total if received by Aug 08, 2016 \$113.12
-----------------------------------	---------------------------	---

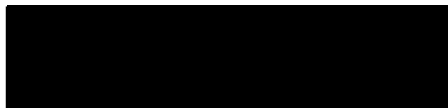
Payable on receipt

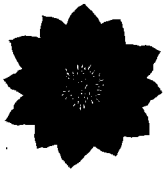
Amount you're paying

\$ 113.12

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





Your TELUS Mobility Bill

July 13, 2016



MLA EAST KOOTENAY

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$80.06

New charges

Mobile services	\$120.00
GST / HST	\$6.00
PST	\$8.05
Total new charges	\$134.05
Total due	\$134.05

Can we help? Visit our self-serve website at: 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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 13, 2016	Total if received by Aug 08, 2016 \$134.05
--	----------------------------------	--

Payable on receipt

PTLBD01C E D

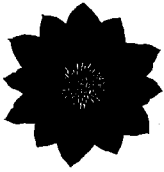
02102



Amount you're paying
\$ 134.05

MLA EAST KOOTENAY
 ATTN: BILL BENNETT
 100C CRANBROOK ST N
 CRANBROOK BC V1C 3P9





Your TELUS Mobility Bill
August 13, 2016



MLA EAST KOOTENAY

Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$134.05

New charges

Mobile services \$128.75
GST / HST \$6.44
PST \$9.01
Total new charges \$144.20

Total due \$144.20

5420

<p>Can we help? Visit our self-serve website at: 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>
--	---

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

PAGE 1 of 4

For payment options, see page 2.



Your account number	Bill date	Total if received by Sep 08, 2016
[REDACTED]	Aug 13, 2016	\$144.20

Payable on receipt

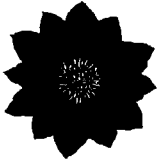
PTLBD01B ED

10042

Amount you're paying
\$ 144.20

MLA EAST KOOTENAY
ATTN: BILL BENNETT
100C CRANBROOK ST N
CRANBROOK BC V1C 3P9





Your TELUS Mobility Bill
August 13, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$113.12

New charges

Mobile services	\$85.50
GST / HST	\$4.28
PST	\$5.99

Total new charges \$95.77

Total due \$95.77

Can we help?

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

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

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

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date Aug 13, 2016	Total if received by Sep 08, 2016 \$95.77
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$ 95.77

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pd online.

aug 18/16

From: [REDACTED]
Sent: July 2, 2016 2:20 PM
To: [REDACTED]
Subject: Fwd: Cranbrook Statement of Account

Sent from my iPhone

5440

Begin forwarded message:

From: Rotary Club of Cranbrook <mailservice@clubrunner.ca>
Date: July 2, 2016 at 1:05:43 PM MDT
To: [REDACTED] <[\[REDACTED\]@leg.bc.ca](mailto:[REDACTED]@leg.bc.ca)>
Subject: Cranbrook Statement of Account
Reply-To: Rotary Club of Cranbrook [REDACTED]

Rotary Club of Cranbrook

PO Box 7
Main Station
Cranbrook, BC V1C 4H6
Canada

ACCOUNT STATEMENT

Statement Date: Jul 2, 2016

To: Bill Bennett

[REDACTED]

Ady cheque #0960 July 6 116

[REDACTED]

Date	Trans Type	Description	Charge	Payment
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Meal Charge (Invoice No:9664)</u>	\$66.00	
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Happy bucks (Invoice No:9741)</u>	\$10.00	
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Sergeant at Arms Fines (Invoice No:9765)</u>	\$11.00	
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Guest Meals (Invoice No:9786)</u>	\$60.00	
Jul 2, 2016	Invoice	<u>Billing Invoice: Jun 2016 Installation Dinner (Invoice No:9812)</u>	\$30.00	

TOTAL DUE: **\$177.00**

Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Semi-Annual Corp Admin Fee (Invoice No:9968)</u>	\$50.00
Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Sergeant at Arms Fines (Invoice No:10011)</u>	\$3.00
Aug 31, 2016	Payment	Payment	\$214.00
Sep 3, 2016	Invoice	<u>Billing Invoice: Aug 2016 Meal Charge (Invoice No:10110)</u>	\$71.00
Sep 3, 2016	Invoice	<u>Billing Invoice: Aug 2016 Sergeant at Arms Fines (Invoice No:10158)</u>	\$3.00
Sep 3, 2016	Invoice	<u>Billing Invoice: Aug 2016 Guest Meals (Invoice No:10205)</u>	\$60.00

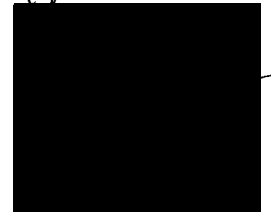
TOTAL DUE: **\$134.00**

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

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

pd by
cheque #
0976

Sept 14/14



Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Meal Charge (Invoice No:9885)</u>	\$71.00
Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Semi-Annual Dues (Invoice No:9929)</u>	\$90.00
Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Semi-Annual Corp Admin Fee (Invoice No:9968)</u>	\$50.00
Aug 8, 2016	Invoice	<u>Billing Invoice: Jul 2016 Sergeant at Arms Fines (Invoice No:10011)</u>	\$3.00

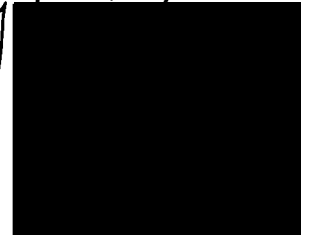
TOTAL DUE:

\$214.00

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

This message is automatically generated by ClubRunner.

*Pd by
cheque #0971
aug 12/16*



Cranbrook Chamber Of Commerce

Box 84
Cranbrook, BC V1C 4H6

INVOICE

Invoice No.: 204232
Date: 09/14/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

Bill Bennett, MLA
100 C Cranbrook St. N.
Cranbrook, BC V1C 3P9

Ship to:

Bill Bennett, MLA
100 C Cranbrook St. N.
Cranbrook, BC V1C 3P9

Business No.: [REDACTED] 0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	September 21 Luncheon	GI	30.00	60.00
			GI - 5% GST Included		2.86	
			GST			
<p><i>5440</i></p> <p><i>Pd by cheque</i></p> <p><i># 0978</i></p> <p><i>Sept 15/16</i></p>						
Shipped By: Tracking Number:					Total Amount	
Comment:					60.00	
Sold By:						

STAPLES Canada
Store # 252
, BC VIC3S8
250-417-2346

Sale 00086 6 001 36721
0252 07/20/16

9999999

1	OB AURA RT GEL BLK 0 718103168144	5.74B
1	PARCHMENT SPECIALTY 083514871700	15.21B
1	OB WHITE CARDSTOCK 1 718103076586	19.84B
1	STAPLES PAPER CASE 718103037488	50.96B
1	STAPLES PAPER CASE 718103037488	50.96B

Subtotal 142.71
PST 7.00% 9.99
GST 5.00% 7.14

Total \$159.84
Debit 159.84

Interac C Purchase
Authorization Number CHEQUING
0010012450 36721 350625
86 07/20/16 66164613

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

5500

GST No. [REDACTED]



TEAR HERE

~~XXXXXXXXXXXXXXXXXXXX~~
*Phone
battery &
no receive case*

THE SOURCE
55-5946 - 05-5946
200 1500 CRANBROOK ST N
CRANBROOK, BC 844-763-0636

CUSTOMER COPY

Jun 18/2016 [REDACTED] Inv#: 5946472440
By: [REDACTED] Terminal ID: 006

803-4462 * JP IPH6 6S BLK 119.99 B
Serial# 134915G29740

----- SUBTOTAL ----- 119.99
GST/HST 5.000% 6.00
PST 7.000% 8.40
----- TOTAL ----- 134.39

P/L code: 41936
MasterCard 134.39

* - ACP available
(limitations may apply)

GST/HST# [REDACTED]

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88011235 RETLR74539103
M 00745391
THE SOURCE #59460
1500 CRANBROOK ST N UNIT
CRANBROOK , BC

CARD/CARTE: MASTERCARD
NO. **** * [REDACTED]
AID: A0000000041010
APPL: CAPITAL ONE
SEQ.: 005 BATCH/LOT: 976
REFERENCE NB.: 013856
2016/06/18 [REDACTED] CA1

5520

PURCHASE/ACHAT \$134.39
AUTHOR./AUTOR.: 04458S

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

*Ad by choques
0964
June 18/16*

Tell us about your experience today and
you could WIN a \$1000 shopping spree!
Visit www.TellTheSource.ca

THANK YOU
FOR SHOPPING AT THE SOURCE

Legislative Assembly of BC Travel Expense Form			Claimant	Authorized by (must not be claimant)
			[Redacted]	I authorize the expenditure in this log Branch Expense Authority
Claimant	Department	Vendor #	date	signature
[Redacted]	Kootenay East		July 5/16	[Redacted]

Date of Transaction	Description			Balancing Total
June 6-2016	drive to Baynes Lake and return 140 km	\$72.80	48.50 L & D	
10-Jun-16	drive to Elkford and return 350km	\$182.00	\$36.00	
15-Jun-16	drive to cranbrook and return wycliffe 35 km	\$18.20		
22-Jun-16	Chamber Luncheon St Eugene-airport-return 35	\$18.20		

5600

TOTAL		\$291.20	\$84.50	\$0.00
FMR info	Sub-total to STOB	\$291.20	\$84.50	\$357.50

PER DIEM RATES (Private Accommodation \$30.00/day)
 Full Day \$51.00 | 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

Legislative Assembly of BC Travel Expense Form			Claimant: [redacted]	Authorized by (must not be claimant) [redacted]
Claimant	Department	Vendor #	date	sign
[redacted]	Kootenay East		31-Aug-16	[redacted]

Date of Transaction	Description			Balancing Total
13-Aug-16	drive to CBK and return Wycliffe 35 km	\$18.20	[redacted]	French Medal
16-Aug-16	drive to Grasmere and return Wycliffe 220 km	\$114.40	[redacted]	Koocanusa

*Ad by cheque
0474
Sep 12/16*

*18.20
114.40

\$132.60
136.00*

5600

TOTAL	Totals 168.60	102.00	\$0.00
FMR info	Sub-total to STOB	\$1,102.00	1218.60

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



CO Receipt Confirmation Form

Member Name: MLA Bennett

Expense Description	Service Charges
Vendor	Bank Statement
Amount	\$40.35
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: MLA Bennett

Expense Description	Cheque order
Vendor	Bank Statement
Amount	\$84.86
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Union of BC Municipalities

Your Order

[Print This Page](#)

Quantity	Item	Unit	Price
1	2016 UBCM Convention - Sept 26 - 30, 2016, Victoria, BC.	CAD 1,050.00	CAD 1050.00
		Total	CAD 1050.00

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard $ 1,050.00 CAD

CARD NUMBER : #####
DATE/TIME   : 06 Sep 16
REFERENCE # : 001 424735 M
AUTHOR. #  : 04620S
TRANS. REF. : UBCM2016

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.
=====

```

[« Return to Union of BC Municipalities](#)

Secure Payment provided by [E-xact Transactions Ltd.](#)





BRITISH COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000085

BILL BENNETT - MLA
EAST KOOTENAY CONSTITUENCY
100C CRANBROOK ST N
CRANBROOK BC V1C 3P9

Invoice	
Document Number	Date
93692742	30-Jun-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93692742 Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				5.08	
GST/HST # [REDACTED] 5.000 %				5.08	0.25
Total (CAD)				5.33	

*Paid by cheque # 0963
July 14/16*

5180



POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000085
I0000126
P0000114



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000086

BILL BENNETT - MLA
EAST KOOTENAY CONSTITUENCY
100C CRANBROOK ST N
CRANBROOK BC V1C 3P9

5180

Invoice	
Document Number	Date
93709994	31-Jul-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 2.67	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To: [REDACTED] Invoice # 93709994 Bill To: [REDACTED] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				2.54	
GST/HST # [REDACTED]	5.000 %		2.54	0.13	
Total (CAD)				2.67	

*Pd by cheque # 0973
aug 24/16*



POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000088

BILL BENNETT - MLA
EAST KOOTENAY CONSTITUENCY
100C CRANBROOK ST N
CRANBROOK BC V1C 3P9

5180

Invoice

Document Number 93727920 Date 31-Aug-2016

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$ 6.68

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93727920 Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	(Jul/16)-Letters Mailed	1 EA	0.81 /EA	0.81	G
7777000800	(Jul/16)-Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				6.36	
GST/HST	[REDACTED]	5.000 %	6.36	0.32	
Total (CAD)				6.68	

*Pd by cheque #0980
Sept 22/16*



Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canada Post / Postes Canada

CRANBROOK

101 10th Ave S

CRANBROOK V1C2N0

GST/TPS#: [REDACTED]

2016/09/21 [REDACTED] [REDACTED]
CC/CC641634 W/G2 TR1391546

G 5% 1@85.00 \$85.00
P2014 COIL OF 100

SUBTL \$85.00
GST \$4.25
TOTAL \$89.25

Debit Card \$89.25

Card Number

***** [REDACTED]

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA


Controlled Fire Services
 335B - 306th Ave
 Marysville, British Columbia V1A 3G8
 Canada
 Tel: (250) 489-3473
 Fax: (877) 446-3822

INVOICE

Invoice No.: 7613
 Date: Jul 15, 2016
 Ship Date: Jul 14, 2016
 Page: 1
 Purchase order #

Sold to
 Bill Bennett MLA-East Kootenay
 100C Cranbrook Street North
 Cranbrook, BC V1C 3P9

Ship to
 Bill Bennett MLA-East Kootenay
 100C Cranbrook Street North
 Cranbrook, BC V1C 3P9

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
EA	Each	1	Annual Extinguisher Inspection Minimum Cost Includes 1 Extinguisher	GP	26.50	26.50
			Subtotal:			26.50
			GP - GST 5%, PST 7% GST			1.33
5260						
Pd by cheques						
# 0966						
July 20/16						
						

Overdue accounts will be charged 2% per month past due date.

Total Amount 27.83



Bonded*Confidential*Certified
 22 - 14th Ave. S. Cranbrook BC V1C 2W8
 Ph. (250) 421-1537 * (250) 426-7016
 Accounts Receivable - (250) 426-7588

Invoice

Date	Invoice #
6/30/2016	11985

Invoice To

BILL BENNETT MLA
 100C Cranbrook Street North
 Cranbrook, B.C. V1C 3P9

5140

P.O. No.

Date	Description	Qty	Rate	Amount
6/27/2016	Shredding	105	0.35	36.75
PD by cheque #0961 July 7/16				5260

Blade Runner Shredding Service is an employment initiative of Cranbrook Society for Community Living.

Total	\$36.75
Payments/Credits	\$0.00
Balance Due	\$36.75

I _____, certify that we have destroyed all materials collected from this customer on the date(s) noted above.
 Staff Signature _____