

J38
5460

Macdonald.MLA, Norm

From: billing@netnation.com
Sent: July 19, 2016
To:
Cc: Macdonald.MLA, Norm
Subject: Your NetNation Account is Past Due



Dear: MLA Norm Macdonald

This is a reminder that your **NetNation** account is past due. We'd like to continue serving you. **Please pay your past due balance immediately to enjoy uninterrupted service.** You may pay your balance by logging in to your control panel at [SiteControl](#).

Below you will find a summary of your unpaid invoices.

Days Past Due:		10 +	14 +	45 +	50 +	60 +	75 +	90 +
Invoice number	Invoice Date							
6494086	2016-07-10	\$ 45.20						

PAID
JUL 20 2016

\$640
\$4520

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

To make a payment by credit card, please update your account with payment information:

1. Log in to your account at [SiteControl](#)
2. Go to ""My Account" located at the top of the screen
3. Click on "Orders and Billing"
4. Click on the "Set new default payment" link
5. Update payment information

How can we help you? If you have a question, just email us at billing@netnation.com, and we'll do our best to provide a complete and timely answer. Please remember to include your Account ID, nn-orr9611, and domain name, if applicable, on all inquiries.

Sincerely,
NetNation
billing@netnation.com
1 (866) 467-8929

Macdonald.MLA, Norm

From: billing@netnation.com
Sent: August 10, 2016
To: Orr, Joy
Cc: Macdonald.MLA, Norm
Subject: Your statement from NetNation is ready.

RECEIVED
AUG 22 2016



Statement

Account Id: nn-orr9611
Statement Date: 2016-08-10
Statement Period: 2016-07-10 ~ 2016-08-09

PAID
AUG 22 2016

#647.

~~\$45.20~~ 42.20

Account Summary

Total Charges for This Period	45.20
Total Payments for This Period	45.20
Outstanding Balance from Previous	\$ 0.00
Payment Due	\$ 0.00

Statement Detail

The following (if any) are your account activities for your statement period:

2016-07-10	tax	Canada GST	\$ 2.15
2016-07-10	discount	Discount for core.plan.linux.quickweb	\$ 10.80
2016-07-10	fee	Recurring fee QuickWeb, normmacdonald.ca 07/10/2016 through 10/09/2016	\$ 53.85
2016-07-27	payment	Payment - Cheque #640	\$ 45.20

We appreciate your business, and we're here to help you. If you have any questions, just contact us at billing@netnation.com. Please include your account number on all inquiries.

Update your contact or billing information by logging into your SiteControl account at <https://sitecontrol.netnation.com>. Click the My Account tab at the top of the screen to enter your new information.

*This is a friendly reminder to
renew your subscription to:*

THE Golden Star

PLEASE CHECK LABEL FOR EXPIRY DATE (D-M-Y)

	1 Year	Seniors	6 Months	Seniors
Local/Rural (by mail)	\$47.00	\$43.00	\$32.00	\$28.00
Out of Town	\$67.00	\$61.00	\$41.00	\$36.00
Office Pickup	\$43.00		\$28.00	
Outside Canada	\$179.00		\$112.00	

These prices include GST

***Mail your cheque to: The Golden Star, Box 149, Golden, B.C. V0A 1H0
or charge it to your credit card. Phone (250) 344-5251***

This is a friendly reminder to renew your subscription to:


The VALLEY ECHO
The NEWSpaper in the Columbia Valley

SUBSCRIPTION RATES AS OF APRIL 2013 ARE:

	1-year	6 months
Local (Canal Flats to Spillimacheen).....	\$45.30	\$29.40
Seniors (Local)	\$34.50	\$22.80
Canada	\$62.60	\$39.60
Seniors (Canada)	\$56.00	
Outside Canada.....	\$240.80	\$120.40
Office Pick-Up.....	\$34.50	

These prices include GST.

Return to: The Valley Echo, Box 70, Invermere, B.C. V0A 1K0;
Phone: 250-341-6299;

invermerevalleyecho.com; e-mail: customerservice@invermerevalleyecho.com

Method of payment for your subscription can be by cash, cheque, debit, Visa or Mastercard.

RECEIVED
SEP 22 2016

PAID
SEP 22 2016

\$654
\$45.30

- Cheque
- Visa- Card Number _____ Expiry _____
- Mastercard- Card Number _____ Expiry _____
- Mail: Box 70, Invermere, B.C. V0A 1K0 - or drop by #8, 1008 8th Ave.

COLUMBIA RIVER REV. 01
 PO BOX 2052 (NORM MACDONALD)
 GOLDEN BC CAN V0A 1H0

J30 / J32-33
5400

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 843
Date: 01/07/2016
Ship Date:
Page: 1
Re: Order No.

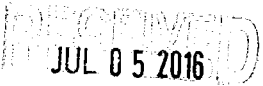

Sold to:

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.: 81171 1407 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3	Each	2	Business Card Ad - July & August 2016	G	100.00	200.00
			G - GST 5%			10.00
			GST			
 						
<i># 635</i> <i>\$ 210.00</i>						
e-KNOW East Kootenay News Online Weekly GST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	210.00
Comment: Thank you for advertising with e-KNOW						
Sold By: [REDACTED]						

Invoice: [REDACTED]

J37
5400

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 # 0000235
Invoice Date July 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

JUL 12 2016
PAID
#639
\$10500

Balance Due (CAD)	\$105.00
--------------------------	-----------------

Terms
Thanks for paying this invoice within 30 days.

Notes
Joy, 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, Aaron Orlando, owner.

This invoice was sent using **FRESHBOOKS**

TX J43

5400

AUG 22 2016



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

*Publisher-Editor David F. Rooney, tel.: 250-814-9849, e-mail: drooney1@telus.net
PO Box 682, Revelstoke, BC V0E 2S0
GST No. [REDACTED]*

Invoice

Number: 2016-125

August 7, 2016

Bill to:

Norm Macdonald

Ship to:

[REDACTED]

Description	Quantity	Price	Amount
Online button ad	1	\$100/month	\$300

GST: \$15

Total + GST: \$315

Additional information: This invoice covers your online button ad appearing on the front of *The Revelstoke Current* August 24 – November 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
AUG 24 2016

\$696
\$315.00

Invoice: [REDACTED]

TX J45

5400
Page 1 of 1

COPY

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

Revelstoke Mountaineer
www.revelstokemountaineer.com

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

Invoice # 0000260
Invoice Date August 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%				5.00
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, Aaron Orlando, owner.

This invoice was sent using **FRESHBOOKS**

PAID
AUG 24 116

#648
\$105

RECEIVED
AUG 24 2016

J50

5400

e-KNOW East Kootenay News Online Weekly

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

INVOICE

Invoice No.: 875
Date: 01/08/2016
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 - September	G	100.00	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						
Sold By: [Redacted]						
Total Amount						105.00

PAID
SEP 09 2016

\$ 652
\$ 105.00

J52 5400

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



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

Invoice # 0000292
Invoice Date September 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 5%	5.00
Total	105.00
Amount Paid	0.00
Balance Due (CAD)	\$105.00

PAID
SEP 22 2016
656
\$105.00

Terms
Thanks for paying this invoice within 30 days.

Notes
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, Aaron Orlando, owner.

This invoice was sent using **FRESHBOOKS**

Canada Post / Postes Canada

GOLDEN

502 9TH AVE N

GOLDEN V0A1H0

GST/TPS#:

2016/09/15
CC/CC642770

W/G1

aa
TR1497029

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


SUBTL/SOUS-TOTAL \$85.00
GST/TPS \$4.25
TOTAL/TOTAL \$89.25

CDN Cash / Espèces CAN \$89.25
CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

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

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com


WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Golden IGA
624 - 9 Avenue North
250.344.2361

GST# [REDACTED]

Served by: [REDACTED]

Welcome to IGA

GROCERY

Purex 8EA	\$7.69 BC
YOU SAVED \$1.50	
Dishwash Liquid 650ML	\$3.29 BC
YOU SAVED \$0.60	
P/Towel Reg 40S	\$1.69 BC

SUBTOTAL	\$12.67
5% GST	\$0.63
7% PST	\$0.89

TOTAL	\$14.19
Cash	TENDER \$20.25
Rounding	TENDER -\$0.01
Cash	CHANGE \$6.05

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****

Discounts & Specials	\$2.10
Your Total Savings	\$2.10
Percentage Savings	14%

AIR MILES	
Member number:	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

Term	Tran	Store	Oper	06/27/16
3	25	5078	[REDACTED]	[REDACTED]

Thank you for shopping at
Golden IGA
Have a great day!
1-888-4-Sobeys

1420

Canada Post / Postes Canada
GOLDEN
502 9TH AVE N
GOLDEN V0A1H0
GST/TPS#: [REDACTED]

2016/03/09 [REDACTED] bb
CC/CC642770 W/G2 TR1455309

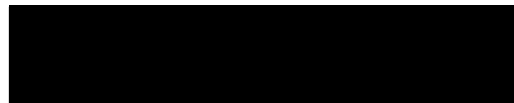
G 5% 1@1.80 \$1.80
\$1.80 Stamp

SUBTL	\$1.80
GST	\$0.09
TOTAL	\$1.89

CDN Cash	\$2.00
CHG. DUE	(\$0.11)
RND. CHG.	(\$0.10)

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

June 17, 2016

INVOICE NUMBER 01000902

J31/
J34-35
5420

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

Account Summary *See details on the back*

Service Period: 06/11/16 to 07/10/16

Previous Balance	\$64.79
Payments Received	-64.79
Cable / Digital	61.70
Taxes	3.09
Total due by Jul 8, 2016	\$64.79



In the know...

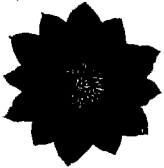
Despite the rise in mobile technology use, customers still depend on their desktop computer for research & purchasing decisions. Having high speed, reliable connections are critical to the productivity of your staff and for your customers when at your business. Are you getting your best Internet experience? Call us today.

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.

With the onset of warmer weather comes an increase in the ways we get to connect with our customers. Whether it be sponsoring a golf tournament, participating in a parade or local event, we are committed to supporting local businesses and the communities we live and work in.

RECEIVED
JUN 30 2016

PAID
JUL 15 2016
\$636
\$64.79



Your TELUS Mobility Bill
June 27, 2016



MR. NORMAN A. 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	\$94.45
GST / HST	\$4.72
PST	\$6.61

Total new charges \$105.78

Total due \$105.78

PAID \$637
JUL 07 2016 \$105.78
RECEIVED
JUL 07 2016

JTA047300-0007181-01796-0002-0001-00-1

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]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

July 17, 2016

INVOICE NUMBER 01071160

J41
5420

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...

Meet Winston - with real-time notifications by text or email the moment there is activity or the system is armed or disarmed. That means you'll know when your staff opened the business, or if they closed early and know about any after-hours entry or activity. Call your Account Manager today for a free consultation and area availability. 1.877.813.1727

Despite the rise in mobile technology use, customers still depend on their desktop computer for research & purchasing decisions. Having high speed, reliable connections are critical to the productivity of your staff and for your customers when at your business. Are you getting your best Internet experience? Call us today.

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.

Account Summary See details on the back

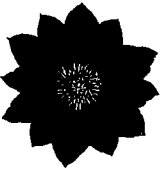
Service Period: 07/11/16 to 08/10/16

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

Total due by Aug 7, 2016 \$64.79

RECEIVED
JUL 28 2016

PAID #644
\$ 64.79



Your TELUS Mobility Bill
July 27, 2016

TX J46 5420
TELUS ©/TM

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

Account summary – turn over for details

RECEIVED
AUG 22 2016

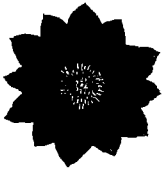
Balance forward from your last bill		\$0.00
This reflects payments of \$105.78		
New charges		
Mobile services	\$70.00	
GST / HST	\$3.50	
PST	\$4.90	
Total new charges		\$78.40
Total due		\$78.40

PAID #649.
\$78.40

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

F-1826



Your TELUS Mobility Bill
August 27, 2016

J48 5420
TELUS^{®/MD}

MR. NORMAN A. MACDONALD
Account number [REDACTED]

Account summary – turn over for details

Balance forward from your last bill		\$78.40
This reflects payments of \$0.00		
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.....		\$158.37

PAID
SEP 09 2016
\$650
\$79.97

RECEIVED
SEP 06 2016

Did you forget your payment? The balance of \$78.40 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of August 27, 2016 will be reflected on your next bill. If payment was already made, thank you.

<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]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

JT7A0629726-0003117-00780-0002-0001-00-1

August 17, 2016 **INVOICE NUMBER 01144367**

5420
J49

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

Account Summary *See details on the back*

Service Period: 08/11/16 to 09/10/16

Previous Balance	\$64.79
Payments Received	-64.79
Cable / Digital	61.70
Taxes	3.09
Total due by Sep 7, 2016	\$64.79



In the know...

Meet Winston - with real-time notifications by text or email the moment there is activity or the system is armed or disarmed. That means you'll know when your staff opened the business, or if they closed early and know about any after-hours entry or activity. Call your Account Manager today for a free consultation and area availability. 1.877.813.1727

Despite the rise in mobile technology use, customers still depend on their desktop computer for research & purchasing decisions. Having high speed, reliable connections are critical to the productivity of your staff and for your customers when at your business. Are you getting your best Internet experience? Call us today.

With the onset of warmer weather comes an increase in the ways we get to connect with our customers. Whether it be sponsoring a golf tournament, participating in a parade or local event, we are committed to supporting local businesses and the communities we live and work in.

RECEIVED
AUG 29 2016

PAID # 651
SEP 09 2016 \$64.79

Tx JAZ

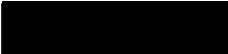
5160

INVOICE 2016 - 001

August 24, 2016

Columbia River Revelstoke Constituency Office
Box 2204
Golden BC V0A 1H0

From:



Description of Services:

Outreach services

Cost:

\$750.00

PAID
08-24-2016

#645

\$750.00

Shredding Service

Service Date: July 18, 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 167.34

Fuel/Env. Surcharge 20.91

Net Value Before Taxes 188.25

GST 5.000% 9.41

Amount Due on August 17, 2016 197.66

RECEIVED
JUL 28 2016

PAID
JUL 28 2016

#643
\$197.66

**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.

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

Shredding Service

Service Date: September 12, 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	167.34
Fuel/Env. Surcharge	19.24
Net Value Before Taxes	186.58
GST 5.000%	9.33
Amount Due on October 12, 2016	195.91

PAID
SEP 21 2016

\$657
\$195⁹¹

**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.

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