

**e-KNOW East Kootenay News Online Weekly**  
 3812 42nd Ave S  
 Cranbrook, British Columbia V1C 6Z8

**INVOICE**

Invoice No.: 902  
 Date: 01/10/2016  
 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] RT0001

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	3	Articles September 2016	G	68.40	205.20
			G - GST 5%			10.26
			GST			
<p><i>Pd by cheque # 0981</i>  <i>5400</i>  <i>001 4/16</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]						
<b>Total Amount</b>						215.46



**Koocanusa**  
publications inc.

**INVOICE: M379279** Payable on receipt

Mailing Address

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

**Publication:** Kootenay Business Web Vol:14 Iss:1  
**Customer #:** [REDACTED]  
**Purchase Order:**  
**Order Date:** 07-Oct-16  
**Publication Date:** 30-Jun-17  
**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:** Big Box Ad in October 2016 EK Enewsletter

Item Description	Extended Price
Big Box Ad in October 2016 EK Enewsletter Color (E-Newsletter)	\$200.00
Sub Total: \$200.00	
HST/GST [REDACTED]: \$10.00	
Amount Payable: \$210.00	

*Pd by che que # 0986*

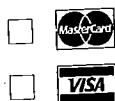
*08/12/16*



*5400*

TERMS: All accounts due and payable upon 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 # [REDACTED]

Inquiries: Koocanusa Publications Inc Suite 100, 100 - 7th Ave. South Cranbrook BC CANADA V1C 2J4  
Phone (250) 426-7253 | Fax (250) 426-4125 | Email: accounting@kpimedia.com | www.koocanusapublications.com



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/16 - 09/30/16		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32988003	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/29	32988003	3 FACTS [REDACTED] PAGE: B 3 General ePaper Ad Class Totals: \$239.43	2x14i 28i	1	77.56 2.25
09/15	32988003	AD CLASS: HUNTING UPDATE PAGE: B 9 Update 3 Color Supplement ePaper Ad Class Totals: \$92.25 Publication Totals: \$331.68	2x4.75i 9.5i	1	90.00 .00 2.25
09/30		BC GST		9.500 inch	16.58
CURRENT NET AMOUNT DUE					<b>348.26</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>348.26</b>

5400

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]

PRINTED WITH 9000000000

Ad by cheque #0985  
Oct 11/16  
[REDACTED]



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  
BPG115R MT1 E D 03485  
Bennett, Bill MLA  
100 CRANBROOK STREET NORTH  
Cranbrook BC  
VIC 3P9

BILLING PERIOD	ADVERTISER/CLIENT NAME	
09/01/16 - 09/30/16	Bennett, Bill MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32984552	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/16	[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
08/31		BALANCE FORWARD			470.39
09/16	977	Payment on Account		BL	- 470.39
		PUBLICATION: CRANBROOK TOWNSMAN - News			
		AD CLASS: Display Advertising	3x4i	1	159.00
09/02	32984552	LABOUR DAY	12i	13.25	.00
		PAGE: A 23 Labour			2.25
		3 color			71.00
		ePaper	2x14i	1	
09/14	32984552	3 FACTS	28i		2.25
		PAGE: A 5 General			71.00
		ePaper	2x14i	1	
09/21	32984552	3 FACTS	28i		2.25
		PAGE: A 5 General			71.00
		ePaper	2x14i	1	
09/28	32984552	3 FACTS	28i		2.25
		PAGE: A 4 General			71.00
		ePaper			
		Ad Class Totals: \$381.00		96.000 inch	
		Publication Totals: \$381.00			19.04
09/30		BC GST			
CURRENT NET AMOUNT DUE					400.04
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					400.04

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



5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32984552	09/30/16	\$ 400.04
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	Bennett, Bill 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
- 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.

REMIT TO

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

Ad by cho gen #0985 - Oct 11/16

005029

BPG115R MT1 3485 HRI-001-001-9--

**e-KNOW East Kootenay News Online Weekly**  
 3812 42nd Ave S  
 Cranbrook, British Columbia V1C 6Z8

**INVOICE**

Invoice No.: 929  
 Date: 01/11/2016  
 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] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	4	Articles	G	68.40	273.60
			G - GST 5%			13.68
			GST			
<p>5400</p> <p>Pd by cheque</p> <p>#0987</p> <p>Nov 2/16</p>						
<p>e-KNOW East Kootenay News Online Weekly GST: [Redacted] RT0001</p> <p>Shipped By:                      Tracking Number:</p> <p>Comment: Thank you for advertising with e-KNOW</p> <p>Sold By: [Redacted]</p>						<p><b>Total Amount</b></p> <p>287.28</p>



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/16 - 10/31/16		Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33015187	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/26	33015187	ePaper 3 FACTS [REDACTED]	2x14i 28i	1 2.54	2.25 71.12	
		PAGE: A 5 General ePaper			2.25	
		Ad Class Totals: \$645.98		151.000 inch		
		Publication Totals: \$645.98				
10/31		BC GST			32.30	
<p style="font-size: 2em; font-family: cursive;">5490</p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
678.28						<b>678.28</b>

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]

BPG/7/R20081210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/16 - 10/31/16		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33018610	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/16	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Publication Totals: \$188.50		BL		
PUBLICATION: KOOTENAY ADVERTISER - News						
AD CLASS: Display Advertising						
10/06	33018610	3 FACTS	2x14i	1	77.56	
		[REDACTED]	28i	2.77		
PAGE: A 6 General					2.25	
ePaper						
10/13	33018610	3 FACTS	2x14i	1	77.56	
		[REDACTED]	28i	2.77		
PAGE: A 7 General					2.25	
ePaper						
10/20	33018610	3 FACTS	2x14i	1	77.56	
		[REDACTED]	28i	2.77		
PAGE: A 7 General					2.25	
ePaper						
10/27	33018610	3 FACTS	2x14i	1	77.56	
		[REDACTED]	28i	2.77		
PAGE: A 18 General					2.25	
ePaper						
Ad Class Totals: \$319.24				112.000 inch		
Publication Totals: \$319.24					25.38	
10/31		BC GST				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
533.12						<b>533.12</b>

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]

5400

2016/10/31 11:53 AM

10/31/16 11:53 AM

**e-KNOW East Kootenay News Online Weekly**  
 3812 42nd Ave S  
 Cranbrook, British Columbia V1C 6Z8

**INVOICE**

Invoice No.: 950  
 Date: 01/12/2016  
 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] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
10	Each	4	Articles Nov 2016	G	68.40	273.60
			G - GST 5%			13.68
			GST			
<i>Ad by choggett 0995</i> <i>Dec 2/16</i>  <i>5400</i>						
e-KNOW East Kootenay News Online Weekly GST: [Redacted] RT0001						
Shipped By: Tracking Number:					<b>Total Amount</b>	287.28
Comment: Thank you for advertising with e-KNOW						
Sold By: [Redacted]						





**Black Press**  
COMMUNITY NEWS MEDIA

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/16 - 11/30/16		BILL BENNETT, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33043046	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/16	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		[REDACTED]	28i	2.77	
11/10	33043046	PAGE: A 12 General ePaper 3 FACTS	2x14i 28i	1 2.77	2.25 77.56
11/17	33043046	PAGE: A 4 General ePaper 3 FACTS	2x14i 28i	1 2.77	2.25 77.56
11/24	33043046	PAGE: A 3 General ePaper 3 FACTS	2x14i 28i	1 2.77	2.25 77.56
11/10	33043046	PAGE: A 6 General ePaper Ad Class Totals: \$319.24 Supplements REMEMBRANCE DAY	1.7x3.3 5.7i	1	112.000 inch 125.00
		PAGE: Z 6 Remembra 3 Color Supplement ePaper Ad Class Totals: \$127.25 Publication Totals: \$446.49 BC GST			.00 2.25 5.700 inch 25.88
CURRENT NET AMOUNT DUE					<b>543.62</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>543.62</b>

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]

*Ad by choggett #0998  
Dec 8/16*

*5400*



PRINTED WITH WINDSE



**Black Press**  
COMMUNITY NEWS MEDIA

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/16 - 11/30/16		Bennett, Bill MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33039366	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30	33039366	PAGE: A 17 General ePaper 3 FACTS [REDACTED]	2x14i 28i	1 2.54	2.25 71.12
11/30		PAGE: A 2 General ePaper Ad Class Totals: \$438.10 Publication Totals: \$438.10 BC GST		144.000 inch	2.25 21.91
CURRENT NET AMOUNT DUE					<b>460.01</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>460.01</b>

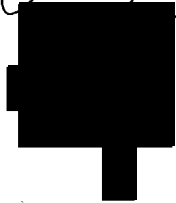
A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

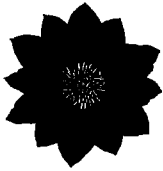
THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

GST REGISTRATION No. [REDACTED]

*Ad by chogan #0998*  
*Dec 8/16*

*5400*





Your TELUS Mobility Bill  
October 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 \$90.82

New charges

Mobile services	\$316.51
GST / HST	\$9.92
PST	\$13.88
Total new charges .....	\$340.31
Total due .....	\$340.31

TELUS Privacy Page Update

As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

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] RT0001 QST# [REDACTED] TQ0001

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 13, 2016	Total if received by Nov 08, 2016 \$340.31
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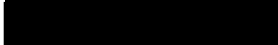
Payable on receipt

PTLBD01B E D

10463

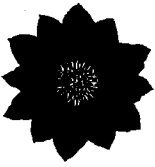
Amount you're paying  
\$ 340.31

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



96

JTA0751360-0041849-10463-0002-0001-00-1



Your TELUS Mobility Bill  
December 13, 2016



[Redacted]

Account number: [Redacted]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$139.45

New charges

Mobile services	\$134.50	
GST / HST	\$6.73	
PST	\$9.42	
Total new charges .....		\$150.65
Total due .....		\$150.65

**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] RT0001 QST# [Redacted] TQ0001 TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [Redacted]	Bill date Dec 13, 2016	Total if received by Jan 09, 2017 \$150.65
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Payable on receipt

Amount you're paying  
\$ 150.65

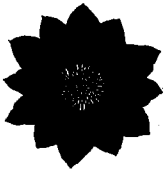
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[Redacted]

5420

[Redacted]



Your TELUS Mobility Bill  
November 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 \$340.31

New charges

Mobile services ..... \$261.43  
GST / HST ..... \$10.24  
PST ..... \$14.23  
Total new charges ..... \$285.90

Total due ..... \$285.90

JTA0828783-0043741-10936-0002-0001-00-1

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] RT0001 QST# [REDACTED] TQ0001

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 Dec 08, 2016
[REDACTED]	Nov 13, 2016	\$285.90

Payable on receipt

PTLBD01B ED

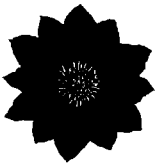
10936

Amount you're paying

\$ 285.90

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

5420



Your TELUS Mobility Bill  
October 13, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... - \$30.24  
 This reflects payments of \$114.15

**New charges**

Mobile services	\$139.50
GST / HST	\$6.98
PST	\$9.77
<b>Total new charges</b> .....	<b>\$156.25</b>
<b>Total due</b> .....	<b>\$126.01</b>

**TELUS Privacy Page Update**  
 As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

**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] RT0001 GST# [REDACTED] TQ0001 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 Oct 13, 2016	Total if received by Nov 08, 2016 \$126.01
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Payable on receipt

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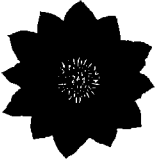
L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

5420

Amount you're paying  
\$ 126.01

[REDACTED]



Your TELUS Mobility Bill  
November 13, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$126.01  
**New charges**  
 Mobile services ..... \$124.50  
 GST / HST ..... \$6.23  
 PST ..... \$8.72  
 Total new charges ..... \$139.45  
 Total due ..... \$139.45

**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] RT0001 GST# [REDACTED] TQ0001 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 Nov 13, 2016	Total if received by Dec 08, 2016 \$139.45
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Payable on receipt

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.

[REDACTED]

5420

Amount you're paying  
\$ 139.45

[REDACTED]

**From:** [Redacted]  
**Sent:** October 4, 2016 4:41 PM  
**To:** [Redacted]  
**Subject:** FW: Cranbrook Statement of Account

*Pd by cheque #0984  
Oct 5/16*

[Redacted]  
Constituency Assistant to  
MLA Bill Bennett, Kootenay East  
100C Cranbrook St North Cranbrook BC V1C 3P9  
Phone: 250 417 6022 Fax: 250 417 6026  
Toll Free: 1 866 417 6022

**From:** Rotary Club of Cranbrook [mailto:mailservice@clubrunner.ca]  
**Sent:** October 4, 2016 4:20 PM  
**To:** [Redacted]@leg.bc.ca>  
**Subject:** Cranbrook Statement of Account

Rotary Club of Cranbrook

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

## ACCOUNT STATEMENT

Statement Date: **Oct 4, 2016**

*5440*

To: Bill Bennett  
[Redacted]  
Cranbrook, BC [Redacted]  
Canada

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	
Jul 27, 2016	Payment	Payment		\$177.00
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
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
Sep 27, 2016	Payment	Payment	\$134.00
Oct 4, 2016	Invoice	<u>Billing Invoice: Sep 2016 Meal Charge (Invoice No:10228)</u>	\$71.00
Oct 4, 2016	Invoice	<u>Billing Invoice: Sep 2016 Birthdays &amp; Anniversaries (Invoice No:10278)</u>	\$2.00

---

TOTAL DUE: **\$73.00**

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

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

**Cranbrook Chamber Of Commerce**  
 Box 84  
 Cranbrook, BC V1C 4H6

**INVOICE**

Invoice No.: 204479  
 Date: 11/17/2016  
 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] RT0001

Item No	Unit	Quantity	Description	Tax	Unit Price	Amount		
		2	December Luncheon	GI	30.00	60.00		
			GI - 5% GST Included		2.86			
			GST					
<p><i>PD by cheque #0992</i></p> <p>[REDACTED]</p> <p><i>Nov 17/16.</i></p> <p><i>5440</i></p>								
Shipped By:					Tracking Number:		Total Amount	60.00
Comment:							Amount Paid	0.00
Sold By:							Amount Owning	60.00

**From:** [REDACTED]  
**Sent:** October 30, 2016 12:55 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Cranbrook Statement of Account

*pd by  
0988  
Nov 2/16*

Sent from my iPhone

Begin forwarded message:

**From:** Rotary Club of Cranbrook <[mailservice@clubrunner.ca](mailto:mailservice@clubrunner.ca)>  
**Date:** October 29, 2016 at 9:10:41 PM PDT  
**To:** [REDACTED] <[\[REDACTED\]@leg.bc.ca](mailto:[REDACTED]@leg.bc.ca)>  
**Subject:** Cranbrook Statement of Account  
**Reply-To:** Rotary Club of Cranbrook <[\[REDACTED\]@shaw.ca](mailto:[REDACTED]@shaw.ca)>

Rotary Club of Cranbrook

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

## ACCOUNT STATEMENT

Statement Date: Oct 2016

To: Bill Bennett  
[REDACTED]  
Cranbrook, BC [REDACTED]  
Canada

*5440*

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	
Jul 27, 2016	Payment	Payment		\$177.00
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
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
Sep 27, 2016	Payment	Payment	\$134.00
Oct 4, 2016	Invoice	<u>Billing Invoice: Sep 2016 Meal Charge (Invoice No:10228)</u>	\$71.00
Oct 4, 2016	Invoice	<u>Billing Invoice: Sep 2016 Birthdays &amp; Anniversaries (Invoice No:10278)</u>	\$2.00
Oct 26, 2016	Payment	Payment	\$73.00
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Meal Charge (Invoice No:10422)</u>	\$71.00
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Sergeant at Arms Fines (Invoice No:10441)</u>	\$2.00
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Happy Bucks (Invoice No:10517)</u>	\$10.00
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Make-Ups (Invoice No:10528)</u>	\$15.00

TOTAL DUE: **\$68.00**

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

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

5440

**Cranbrook Chamber Of Commerce**

Box 84  
Cranbrook, BC V1C 4H6

**INVOICE**

Invoice No.: 204604  
Date: 12/06/2016  
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] RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	Additional lunch tickets December 14	GI	30.00	60.00
			GI - 5% GST Included		2.86	
			GST			
<p><i>Ad by cheque # 0996</i></p> <p><i>Dec 7/16</i></p> <p><i>5440</i></p>						
Shipped By: Tracking Number:					Total Amount	60.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	60.00

**From:** [Redacted]  
**Sent:** November 29, 2016 4:22 PM  
**To:** [Redacted]  
**Subject:** FW: Cranbrook Statement of Account

*Ad by cheque  
#0994  
Dec 7/16*

Constituency Assistant to  
MLA Bill Bennett, Kootenay East  
100C Cranbrook St North Cranbrook BC V1C 3P9  
Phone: 250 417 6022 Fax: 250 417 6026  
Toll Free: 1 866 417 6022

**From:** Rotary Club of Cranbrook [mailto:mailservice@clubrunner.ca]  
**Sent:** November 29, 2016 4:18 PM  
**To:** [Redacted]@leg.bc.ca>  
**Subject:** Cranbrook Statement of Account

Rotary Club of Cranbrook

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

## ACCOUNT STATEMENT

Statement Date: **Nov 29, 2016**

To: Bill Bennett  
[Redacted]  
Cranbrook, BC [Redacted]  
Canada

*5440*

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	
Jul 27, 2016	Payment	Payment		\$177.00
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	
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	
Sep 27, 2016	Payment	Payment		\$134.00
Oct 4, 2016	Invoice	<u>Billing Invoice: Sep 2016 Meal Charge (Invoice No:10228)</u>	\$71.00	
Oct 4, 2016	Invoice	<u>Billing Invoice: Sep 2016 Birthdays &amp; Anniversaries (Invoice No:10278)</u>	\$2.00	
Oct 26, 2016	Payment	Payment		\$73.00
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Meal Charge (Invoice No:10422)</u>	\$71.00	
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Sergeant at Arms Fines (Invoice No:10441)</u>	\$2.00	
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Happy Bucks (Invoice No:10517)</u>	\$10.00	
Oct 29, 2016	Invoice	<u>Billing Invoice: Oct 2016 Make-Ups (Invoice No:10528)</u>		\$15.00
Nov 16, 2016	Payment	Payment		\$68.00
Nov 27, 2016	Invoice	<u>Billing Invoice: Nov 2016 Meal Charge (Invoice No:10548)</u>	\$71.00	
Nov 27, 2016	Invoice	<u>Billing Invoice: Nov 2016 Sergeant at Arms Fines (Invoice No:10627)</u>	\$3.00	
Nov 28, 2016	Invoice	<u>Billing Invoice: Nov 2016 Guest Meals (Invoice No:10659)</u>	\$15.00	
			TOTAL DUE:	<b>\$89.00</b>

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

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

STAPLES Canada  
Store # 252  
Unit 43 1500 Cranbrook Street North  
Cranbrook, BC V1C3S8  
250-417-2346

Sale 00067 5 001 60435  
0252 10/13/16

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 10/20/2016

\*\*\*\*\*  
\*\*\*\*\*  
9999999

1	QB:FOLDER 100PK MANI 718103099080	8.43B
1	QB:FOLDER 100PK MANI 718103099080	8.43B
1	DB:bRY17 W/M Twire A 069775956172	25.39B
1	DB:bRY17 W/M Twire A 069775956172	25.39B
	Subtotal	67.64
	PST 7.00%	4.73
	GST 5.00%	3.38

Total \$75.75  
Debit 75.75

\*\*\*\*\*  
Interac C Purchase  
Authorization Number CHEQUING  
0010010620 60435 352562  
67 10/13/16 66164613  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000 6800

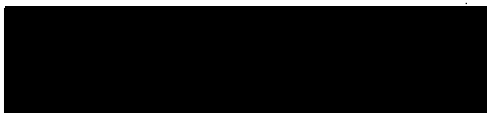
\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

5500





Ad by  
 cheque # 0993  
 Nov 29/16



**INVOICE**

DATE: Nov 28/16  
 YOUR ORDER NO. [REDACTED]



**ROCKY MOUNTAIN RE-CHARGE**

TOLL FREE 1-800-400-7905  
 #42 - 102nd Avenue  
 Kimberley, B.C. V1A 1A6

We recycle Toner Cartridges for most printers,  
 personal copiers and laser fax machines.

GST# [REDACTED]

SOLD TO  
Bill Bennett  
Cranbrook BC  
 POSTAL CODE \_\_\_\_\_

DATE SHIPPED  
Nov 28/16  
 SHIPPED VIA \_\_\_\_\_

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	Brother TN 580	89.95	179.90
COMMENTS <u>417-6022</u>		TOTAL PURCHASES	179.90
		GST	8.99
		PST	12.59
		SUB TOTAL	
		SHIPPING	
ANY CLAIMS AND OR RETURNED GOODS MUST BE ACCOMPANIED BY A COPY OF THIS INVOICE.		TOTAL	201.48

KOOTENAY KWIK PRINT - 50

**10768**

5500

Legislative Assembly of BC Travel Expense Form			Claimant	Authorized by (must not be claimant)
				I authorize the expenditure in this log
				Branch Expense Authority
Claimant	Department	Vendor #	date	
	Kootenay East		Oct 4, 2016	

Date of Transaction	Description			Balancing Total
Oct 1 2016	Kootenay CARP meeting on Oct 1 in Cranbrook		27.00 lunch	

*Pd by choquet #0985  
028 5/16*

TOTAL		\$0.00		\$0.00
FMR info	Sub-total to STOB	\$0.00	\$27.00	\$27.00

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

*5600*

Legislative Assembly of BC Travel Expense Form			Claimant [Redacted]	Authorized by (must not be claimant) I authorize the expenditure in this log Branch Expense Authority [Redacted]
Claimant [Redacted]	Department Kootenay East	Vendor # [Redacted]	date 31-Aug-16	[Redacted]

Date of Transaction	Description			Balancing Total
21-Sep-16	drive to jaffary and return to wycliffe 110 km (SCUBA - AMA closure)	\$57.20	36.00 supper	

*Pd by cheque # 0982  
08/15/16*

TOTAL		\$57.20		\$0.00
FMR info	Sub-total to STOB	\$57.20	\$36.00	\$93.20

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.

*5600*

Legislative Assembly of BC  
Travel Expense Form

Claimant			Authorized by (must not be claimant)
[Redacted]			I authorize the expenditure in this log
[Redacted]			Branch Expense Authority
Claimant	Department	Vendor #	Date
[Redacted]	Kootenay East		Oct 31-2016
			Signature
			X [Redacted]

Date of Transaction	Description			Balancing Total
Oct 1 2016	Kootenay CARP meeting 30 km return (9 to 4)	\$15.90	27.00 lunch	
08-Oct-16	Rotary Washroom grand opening. 30 km	\$15.90		

*Pd by cheque # 0989  
Nov 3/16*

TOTAL		\$31.80		\$0.00
FMR info	Sub-total to STOB	\$31.80	\$27.00	\$58.80

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 \$0.53 per km

*5600*

Legislative Assembly of BC  
Travel Expense Form

Claimant			Authorized by (must not be claimant)	
[Redacted]			I authorize the expenditure in this log	
Department			Branch Expense Authority	
Vendor #	date	sign	[Redacted]	
[Redacted]	Dec 15 <del>16</del> -2016	[Redacted]		
Department	Kootenay East			

Date of Transaction	Description			Balancing Total
December 12/16	Koocanusa Meeting Cranbrook/Jaffray/Wycliffe 110km x .53	\$58.30	supper 36.00	

*Pd by cheq no # 0999  
Dec 10/16*

TOTAL		\$58.30		\$0.00
FMR info	Sub-total to STOB	\$58.30	\$36.00	\$94.30

PER DIEM RATES (Private Accommodation: \$80.00/night)  
 Full Day \$61.00 | Half Day \$30.50  
 Breakfast Only \$27.00 | Lunch Only \$27.00 | Dinner Only \$35.00  
 Breakfast & Lunch Only \$53.50 | Lunch & Dinner Only \$62.00  
 Personal vehicle use for business allowance \$0.53 per km

*5600*



**CO Receipt Confirmation Form**

Member Name: MLA Bill Bennett

<b>Expense Description</b>	Bank charges
<b>Vendor</b>	Bank statement
<b>Amount</b>	\$44.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

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]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	10/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G		
	Fuel Surcharge %		3.50 %	0.40			
Subtotal				11.90			
GST/HST # [REDACTED] 5.00 %				11.90	0.60		
Total (CAD)					12.50		

5180

*Ad by cheque  
 #0990*

*Nov 4 116*



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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# JSL FORUM

CONNECTING & PROTECTING  
 412 Cranbrook Street N, Cranbrook, BC, V1C 3R6  
 T: 250.417.0042 F: 250.417.0043  
 www.jslforum.com



## Invoice

Date: 01/12/2016 Invoice #: 19526

### Invoice To

Bill Bennett MLA  
 Attn: Accounts Payable  
 100C Cranbrook Street N  
 Cranbrook, BC, V1C 3P9

### Remarks

Alarm Monitoring

5270



<b>Due Date</b> 31/12/2016	<b>Terms</b> Net 30	<b>PO No.</b>	<b>Rep</b> [REDACTED]
-------------------------------	------------------------	---------------	--------------------------

Item	Description	Qty	Rate	Amount
Mon_Commercial	Commercial monitoring via land-line \$300.00 annually in advance - discounted to \$25.00/month January 1, 2017 - May 31, 2017  Pd by cheque # 0997 Dec 8/16 [REDACTED]	5	25.00	125.00 G

All items remain property of JSL Forum until this invoice is paid in full.  
 A finance charge of 1.8% (21.6% APR) will be applied to accounts over 30 days.  
 25% restocking fee. For warranty questions, please refer to JSL Forum's warranty policy.

Sub Total \$125.00  
 GST/HST \$6.25

**Total \$131.25**  
**Balance Due \$131.25**

Like us on Facebook! [www.facebook.com/jslforum](http://www.facebook.com/jslforum)

GST No. [REDACTED] PST No. PST [REDACTED]