

#5300
Special
Events
Misc

NECHAKO CATERERS LTD.
GST/HST
P.O. Box 493 (144 W. Columbia St.)
VANDERHOOF, B.C. V0J 3A0
Phone 250.567.4477

POSTED
DATE Dec 18/14

GUSTOMER ORDER NO. _____ TELEPHONE _____
NAME John Rostad
ADDRESS _____

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MOSE. RETD.	PAID OUT	
	Appetizers						450.00	
	Pd 10/19/14							
	Pd chq # 0957							
SPECIAL INSTRUCTIONS <u>John Rostad</u>								
						SUBTOTAL	450.00	
						HST / GST	22.50	
						PST		
All claims and returned goods must be accompanied by this bill.						TOTAL	472.50	
SOLD BY	RECEIVED BY							

0361

Product 609

THANK YOU



- * Office Furniture
- * Office Machines
- * Books
- * Xerox Copies
- * Rubber Stamps
- * Art Supplies
- * Full Color Copies
- * Wedding Supplies

P.O. BOX 429, HOUSTON, BC V0J 1Z0 PH. (250) 845-2944 FAX (250) 845-3566
H.S.T. R123289616



DRIVER

NO: 68301A

DATE: Oct 31, 2014

PAGE:

Clerk:

GST No. [REDACTED]

SOLD TO

VANDERHOOF CONSTITUENCY OFFIC
BOX 421
VANDERHOOF BC
V0J 3A0

SHIP TO

Ref:
PO:

CHA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	est	est	UNIT PRICE	AMOUNT
73	1.00	EACH	BROCHURES (12250)	Y	Y	1595.00	1595.00

*pd
11/4/14
#945 #5540
Printing
POSTED*

Subtotal 1595.00
PST 111.65
75.78

COMMENTS:

Terms: N
THANK YOU, COME AGAIN!! THE SOURCE 23C976
SIGN

TOTAL

1786.40



Vista Radio Ltd.
 The Goat/Vanderhoof
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Main: (250)567-4914
 Billing: (250)338-1133

CASH STATEMENT

Station	Billing Type	Statement Date	Statement Period
CIRX-FM-2	Cash	09/16/14	07/28/14 - 09/16/14

Billing Address:

MLA John Rustad
 Attention: [Redacted]
 Box 421
 Vanderhoof, BC V0J 3A0

RECEIVED
 9/23/14

*Pd. 10/6/14
 #938*

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$924.00	+	\$714.00	+	-\$714.00	=	\$924.00
<u>Current</u>	30	60		90		120+		
\$0.00	\$0.00	\$924.00		\$0.00		\$0.00		

Advertiser Summaries:

MLA John Rustad

POSTED

		Previous Balance		New Invoices		New Payments		New Balance
		\$924.00	+	\$714.00	+	-\$714.00	=	\$924.00
<u>Current</u>	30	60		90		120+		
\$0.00	\$0.00	\$924.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CIRX-FM-2	191633-1	06/29/14	\$462.00	} never received these by email			\$462.00
CIVH-AM	191635-1	06/29/14	\$462.00				\$462.00
CFBV-AM	191630-2	08/31/14	\$252.00				\$0.00
		09/16/14		Cash/Check Paym	933	-\$252.00	
CIRX-FM-2	191633-2	08/31/14	\$231.00				\$0.00
		09/16/14		Cash/Check Paym	933	-\$231.00	
CIVH-AM	191635-2	08/31/14	\$231.00				\$0.00
		09/16/14		Cash/Check Paym	933	-\$231.00	

Payment Terms 30 Days

#5400 advertising



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGI15R MT1 E.D 04518 JOHN RUSTAD CONSTITUENCY BOX 421 VANDERHOOF BC VOJ 3A0		09/01/14 - 09/30/14	JOHN RUSTAD CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32366634	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	09/30/14	[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	TIME RATE	NET AMOUNT	
08/31		BALANCE FORWARD			4,279.76	
09/16	930	Payment on Account			-1,803.88	
09/23	935	Payment on Account			-1,278.90	
09/23		ADJLDN CLR RATE ERROR AUG 2			-275.00	
09/23		ADJGST AD#6092070			-13.75	
09/23		ADJOEB CLR RATE ERROR AUG 2			-295.00	
09/23		ADJGST AD#6092083			-13.75	
09/23		ADJHTO CLR RATE ERROR AUG 2			-275.00	
09/23		ADJGST-AD#6092049			-14.75	
09/23		ADJCCO CLR RATE ERROR AUG 2			-295.00	
09/23		ADJGST AD#6091991			-14.75	
09/23	32355976	ADJ W/O MIN BAL			.02	
PUBLICATION:		CALEDONIA COURIER (FT ST. JAMES -				
AD CLASS:		Display Advertising				
09/24	32366631	Community Builder	7x2.5i	1	150.00	
		PAGE: A 12 General	17.5i		50.00	
		3 color			2.25	
		ePaper				
		Ad Class Totals: \$202.25				
		Publication Totals: \$202.25				
PUBLICATION:		HOUSTON TODAY - News				
AD CLASS:		Display Advertising				
CURRENT NET AMOUNT DUE		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.

10-1-006195

BPGFI20061210

#5400 Advertising

RECEIVED
NOV 9 2014

correct checked it

POSTED

Pd. Oct 10 11 4
941
849.44



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/14 - 09/30/14		JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32366634	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	09/30/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/24	32366632	Community Builder PAGE: A 19 General 3 color ePaper Ad Class Totals: \$202.25 Publication Totals: \$202.25	7x2.5i 17.5i	1	150.00 50.00 2.25
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising			
09/24	32366633	Community Builder PAGE: A 14 General 3 color ePaper Ad Class Totals: \$202.25 Publication Totals: \$202.25	7x2.5i 17.5i	1	150.00 50.00 2.25
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising			
09/24	32366634	Community Builder PAGE: A 16 General 3 color ePaper Ad Class Totals: \$202.25 Publication Totals: \$202.25	7x2.5i 17.5i	1	150.00 50.00 2.25
09/30		BC GST			40.44
CURRENT NET AMOUNT DUE					849.44
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					849.44

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. R104728464

PAGE 1 OF 2



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

RECEIVED
(Nov. 12/14)

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/14 - 10/31/14		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32393292	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/14	[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. F [REDACTED]

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 04932
JOHN RUSTAD CONSTITUENCY
BOX 421
VANDERHOOF BC
V0J 3A0

#5400 Advertising

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			849.44
10/20	941	Payment on Account			- 849.44
		PUBLICATION: CALEDONIA COURIER (FT ST. JAMES - N)			
		AD CLASS: Display Advertising			
10/29	32393289	Community Builder	7x2.5i	1	150.00
		PAGE: A 12 General	17.5i		50.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
		PUBLICATION: HOUSTON TODAY - News			
		AD CLASS: Display Advertising			
10/29	32393290	Community Builder	7x2.5i	1	150.00
		PAGE: A 8 General	17.5i		50.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
		PUBLICATION: LAKES DISTRICT NEWS (BURNS LAKE - N)			
		AD CLASS: Display Advertising			
10/29	32393291	Community Builder	7x2.5i	1	150.00

POSTED

pd.
Nov 14/14
946.
849.44

CURRENT-NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 90 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.



3-1- 007124

BPGHTR020081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/14 - 10/31/14		JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32393292	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAZ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 10 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
				BL	
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New			
		AD CLASS: Display Advertising			
10/29	32393292	Community Builder	7x2.5i	1	150.00
		PAGE: A 16 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
10/31		BC GST			40.44
CURRENT NET AMOUNT DUE					849.44
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					849.44

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 90 DAYS THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 90 DAYS OF BILLING DATE GST REGISTRATION No. R104728464

BPG/1/20/08/1210

INVOICE



Vista Radio Ltd.
 150 W Columbia
 PO Box 1370
 Vanderhoof, BC VOJ 3A0
 Main: (250)567-4914
 Billing: (250)338-1133

www.valley.countryfm.ca

Billing Address:

MLA John Rustad
 Attention: [Redacted]
 Box 421
 Vanderhoof, BC VOJ 3A0

Send Payment To:

Vista Radio Ltd.
 Country 1340/Vanderhoof
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5

#5400 Advertising

pd. 12/3/14 #952

POSTED

Invoice #	Invoice Date	Invoice Month	Invoice Period
200359-1	11/30/14	November 2014	10/27/14 - 11/30/14

Station	Account Executive	Sales Office	Sales Region
CIVH-AM	[Redacted]	Kelowna (NTR)	NTR

Advertiser	Product	Estimate Number
MLA John Rustad	Remembrance Day & Chr	

Flight Dates	Order #	Alt Order #
11/06/14 - 12/19/14	200359	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	11/08/14	11/10/14	Monday-Sunday	6a-12a	M--TFSS	:30	15	\$15.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/03/14	11/09/14	---TFSS	12	\$15.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	1340	Th	11/06/14	9:18 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
12	1340	Th	11/06/14	10:53 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
1	1340	Th	11/08/14	4:18 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
11	1340	F	11/07/14	8:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
4	1340	F	11/07/14	10:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
3	1340	F	11/07/14	8:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
6	1340	Sa	11/08/14	7:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
5	1340	Sa	11/08/14	1:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
9	1340	Sa	11/08/14	7:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
10	1340	Su	11/09/14	5:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
8	1340	Su	11/09/14	6:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
7	1340	Su	11/09/14	10:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/10/14	11/16/14	M-----	3	\$15.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
13	1340	M	11/10/14	7:33 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
14	1340	M	11/10/14	8:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
15	1340	M	11/10/14	9:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM

Total Spots 15

Payment Terms 30 Days

<u>Net Total</u>	\$225.00
GST (5%)	\$11.25
<u>Amount Due</u>	\$236.25

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Vista Radio Ltd.
 150 W. Columbia
 PO Box 1370
 Vanderhoof, BC VOJ 3A0
 Main: (250)567-4914
 Billing: (250)338-1133

www.94.3thegoatrock.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period
200356-1	11/30/14	November 2014	10/27/14 - 11/30/14

Station	Account Executive	Sales Office	Sales Region
CIRX-FM-2	[REDACTED]	Kelowna (NTR)	NTR

Advertiser	Product	Estimate Number
MLA John Rustad	Remembrance Day & Chr	

Billing Address:

MLA John Rustad
 Attention: [REDACTED]
 Box 421
 Vanderhoof, BC VOJ 3A0

POSTED

Flight Dates	Order #	Alt Order #
11/06/14 - 12/19/14	200356	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

Vista Radio Ltd.
 The Goat/Vanderhoof
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5

pd 12/3/14 #952
#5400 advertising

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	11/06/14	11/10/14	Monday-Sunday	6a-12a	M--TFSS	:30	15	\$15.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/03/14	11/09/14	---TFSS	12	\$15.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
12	95.9	Th	11/06/14		Monday-Sunday	6a-12a	:00		\$15.00	NM
<i>Credited</i>										
2	95.9	Th	11/06/14	12:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
1	95.9	Th	11/06/14	5:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
11	95.9	F	11/07/14	6:15 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
4	95.9	F	11/07/14	12:18 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
3	95.9	F	11/07/14	1:37 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
9	95.9	Sa	11/08/14	10:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
5	95.9	Sa	11/08/14	12:22 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
6	95.9	Sa	11/08/14	2:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
7	95.9	Su	11/09/14	10:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
10	95.9	Su	11/09/14	3:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
8	95.9	Su	11/09/14	4:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/10/14	11/16/14	M-----	3	\$15.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
15	95.9	M	11/10/14	11:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
13	95.9	M	11/10/14	2:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM
14	95.9	M	11/10/14	5:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00	NM

Total Spots 14

Payment Terms 30 Days

	<u>Net Total</u>	\$210.00
GST (5%)	[REDACTED] 5.0%	\$10.50
	<u>Amount Due</u>	\$220.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



Vista Radio Ltd.
 1139 Queen Street
 Smithers, BC V0J 2N0
 Main: (250)847-2521
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period
200363-1	11/30/14	November 2014	10/27/14 - 11/30/14

Station	Account Executive	Sales Office	Sales Region
CFBV-AM	Todd LaBounty	Kelowna (NTR)	NTR

Advertiser	Product	Estimate Number
MLA John Rustad	Remembrance Day & Chrl	

Flight Dates	Order #	Alt Order #
11/06/14 - 12/19/14	200353	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

MLA John Rustad
 Attention: [Redacted]
 Box 421
 Vanderhoof, BC V0J 3A0

#3400 Advertising

POSTED

Send Payment To:

Vista Radio Ltd.
 The Moose
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5

pd. 12/3/14 #952

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	11/06/14	11/10/14	Monday-Sunday	6a-12a	M--TFSS	:30	15	\$15.00	NM
Weeks:		<u>Start Date</u> 11/03/14	<u>End Date</u> 11/09/14	<u>MTWTFSS</u> ---TFSS	<u>Spots/Week</u> 12	<u>Rate</u> \$15.00			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	870	Th	11/06/14	10:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00 NM
12	870	Th	11/06/14	4:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00 NM
2	870	Th	11/06/14	8:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00 NM
4	870	F	11/07/14	6:52 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00 NM
11	870	F	11/07/14	1:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00 NM
3	870	F	11/07/14	5:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00 NM
9	870	Sa	11/08/14	9:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00 NM
5	870	Sa	11/08/14	10:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00 NM
6	870	Sa	11/08/14	11:16 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00 NM
10	870	Su	11/09/14	8:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00 NM
7	870	Su	11/09/14	11:33 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00 NM
8	870	Su	11/09/14	2:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00 NM
Weeks:		<u>Start Date</u> 11/10/14	<u>End Date</u> 11/16/14	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 3	<u>Rate</u> \$15.00			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
15	870	M	11/10/14	7:23 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00 NM
13	870	M	11/10/14	7:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00 NM
14	870	M	11/10/14	9:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-004	\$15.00 NM

Total Spots 15

Payment Terms 30 Days

	<u>Net Total</u>	\$225.00
GST (5%)	5.0%	\$11.25
	<u>Amount Due</u>	\$236.25

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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

RECEIVED
Dec. 12/14

POSTED

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 04971 JOHN RUSTAD CONSTITUENCY BOX 421 VANDERHOOF BC V0J 3A0		11/01/14 - 11/30/14	JOHN RUSTAD CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		32418904	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/14
		View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No [REDACTED]	
		PAGE # 1 of 2	

5700 advertising

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			849.44
11/20	946	Payment on Account			-849.44
		PUBLICATION: CALEDONIA COURIER (FT ST. JAMES - N)		BL	
		AD CLASS: Display Advertising			
11/26	32418901	Community Builder	7x2.5i	1	150.00
		PAGE: A 8 General	17.5i		50.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$202.25		17.500 inch	
		AD CLASS: Supplements			
11/05	32418901	Remem Day Courier	2x4i	1	100.00
		PAGE: A 5 Remembra	8i		2.25
		ePaper			
		Ad Class Totals: \$102.25		8.000 inch	
		Publication Totals: \$304.50			
		PUBLICATION: HOUSTON TODAY - News		BL	
		AD CLASS: Display Advertising			
11/05	32418902	Remem Day Houston	2x4i	1	100.00
		PAGE: A 6 General	8i		2.25
		ePaper			
11/26	32418902	Community Builder	7x2.5i	1	150.00
		PAGE: A 6 General	17.5i		
CURRENT NET AMOUNT DUE					1278.88
90 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

Pd
12/15/14
953

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.

006751

BPGF-11/20/14 1210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/14 - 11/30/14		JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32418904	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$304.50		25.500 inch	
		Publication Totals: \$304.50			
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N		BL	
		AD CLASS: Display Advertising			
11/05	32418903	Remem Day BL	2x4i	1	100.00
		PAGE: B 1 General	8i		
		ePaper			2.25
11/26	32418903	Community Builder	7x2.5i	1	150.00
		PAGE: A 8 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$304.50		25.500 inch	
		Publication Totals: \$304.50			
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New		BL	
		AD CLASS: Display Advertising			
11/26	32418904	Community Builder	7x2.5i	1	150.00
		PAGE: A 12 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		AD CLASS: Supplements			
11/05	32418904	Rem Day Vanderhoof	2x4i	1	100.00
		PAGE: A 4 Remembra	8i		
		ePaper			2.25
		Ad Class Totals: \$102.25		8.000 inch	
		Publication Totals: \$304.50			
11/30		BC GST			60.88
CURRENT NET AMOUNT DUE: 30 DAYS 60 DAYS OVER 60 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					
1,278.88					1,278.88

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. R104728464

PAGE 17825061210

Canada Post / Postes Canada
 VANDERHOOF
 192 Stewart St West
 VANDERHOOF V0J3A0
 GST/TPS# [REDACTED] 12/17/14
 # 5180
 Carriell
 Postage
 # 956

2014/10/10
 CC/CC644376 [REDACTED] W/G1 TR1554739

G/S 5% \$10.66 \$10.66
 Regular Parcel/Colis Régulier

Actual Weight / Poids réel 0.158kg
 To / A destination du code V1J3Y7

This is your Tracking # / Ceci est votre
 no de repérage



Coverage declined/Couverture refusée

G/S 5% 1@(\$1.70) (\$1.70)
 Pre-affixed postage/Affranch. prépayé

G/S 5% 1@0.00 \$0.00
 Delivery Confirm/Confirmat Livraison

G/S 5% 1@0.69 \$0.69
 Fuel Surcharge/Supp. pour carburant

For complete terms and conditions
 consult the Canada Postal Guide at
 www.canadapost.ca or any Post Office.
 Pour connaître les modalités complètes
 consultez le Guide des postes du Canada à
 l'adresse www.postescanada.ca ou à votre
 bureau de poste.

Sender warrants that the shipped item(s)
 do(es) not contain dangerous goods.
 L'expéditeur garantit que le ou les
 articles expédiés ne contiennent pas de
 matières dangereuses.

SUBTL/SOUS-TOTAL	\$9.65
GST/TPS	\$0.48
PST/TVP	\$0.00
HST/TVH	\$0.00
TOTAL/TOTAL	\$10.13

CDN Cash / Espèces CAN	\$20.15
CHG. DUE / MONNAIE	(\$10.02)
RND. CHG. / MONNAIE ARRONDIE	(\$10.00)

192 Stewart St West
VANDERHOOF VOJ3AD
GST/TPS#:

2014/07/24
CC/CD648353 W/G1 TR1595280

G/S 5K 10\$8.88 \$8.88
Regular Parcel/Colis Régulier

Actual Weight / Poids réel 0.610kg
To / A destination du code VOJ1E0

This is your Tracking # / Ceci est votre
no de repérage

Coverage declined/Couverture refusée

G/S 5K 10\$0.00 \$0.00
Delivery Confirm/Confirmat Livraison

G/S 5K 10\$0.62 \$0.62
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions
consult the Canada Postal Guide at
www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes
consultez le Guide des postes du Canada à
l'adresse www.postescanada.ca ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain dangerous goods.
L'expéditeur garantit que le ou les
articles expédiés ne contiennent pas de
matières dangereuses.

SUBTL/SCUS-TOTAL	\$9.50
GST/TPS	\$0.48
PST/TVP	\$0.00
HST/TWH	\$0.00
TOTAL/TOTAL	\$9.98

CDN Cash / Espèces CAN	\$10.00
CHG. DUE / MONNAIE	(\$0.02)
RND. CHG. / MONNAIE ARRONDIE	\$0.00

Receipt required for all returns. To
view the return policy go to the website.
5180 *Canine Postage*
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

Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.

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

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
VANDERHOOF

192 Stewart St West
VANDERHOOF V0J3A0
GST/TPS#: [REDACTED]

*Postage
to [REDACTED]*

2014/08/12 [REDACTED]
CC/CC648353 W/G1 TR1539613

G/S 5% 1@ \$1.80 \$1.80

Ltr other/Lettre (Autre)

5180 *Carrier Postage*

Actual Weight / Poids réel 0.091kg

To / À destination du code V9W9E2

Coverage declined/Couverture refusée

SUBTL/SOUS-TOTAL		\$1.80
GST/TPS		\$0.09
PST/TVP		\$0.00
HST/TVH		\$0.00
TOTAL/TOTAL		\$1.89

Pd: 0016114 #937
(1.90)

CDN Cash / Espèces CAN \$2.00

CHG. DUE / MONNAIE (\$0.11)

RND. CHG. / MONNAIE ARRONDIE (\$0.10)

Receipt required for all returns. To view the return policy, go to the website.

POSTED

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

Reçu requis pour tous les retours. Pour consulter la politique de retour, visitez le site Web.

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

[REDACTED]



ORDER (Statement of Mailing)
COMMANDE (Déclaration de dépôt)

Lettermail™ Poste-lettres™ Addressed Admail™ Médiaposte avec adresse™ Unaddressed Admail™ Médiaposte sans adresse™ Intl. Letter-post™ Poste aux lettres du rég. intern.™ Publications Mail™ Poste-publications™

Meter Serial No. N° de série de la machine à affranchir

Customer Information Renseignements sur le client

Mailed by (Company Name) Expédié par (Nom de l'entreprise) Customer No. N° du client Mailed on behalf of (Sold to) Name Posté au nom de (Vendu à) Nom Customer No. N° du client Agreement No. N° de la convention Paid by No. Payé par le N°

Address Addressed JOHN RUSTAD M.L.A. Postal Code Code postal Publication Title Titre de la publication Issue Date Date de parution Year Mois Year Année

Contact Name Personne-ressource Telephone No. N° de téléphone Data of Mailing Date de l'impression 2 0 1 4 1 1 0 3 Payment Option Option de paiement 1 Metered Mail Cour. affranchi à la machine 2 Account Compte 3 Cash Espèces 4 Other Autre

Delivery Mode Mode de livraison Auct. Caract. Code de vérification du mode de livraison Carriage Inbound Freight Acheminement continu de marchandises d'arrivée

Mailing Dépôt

Item	Article	1	2	3	4	5	6	7	8	Total Volume Volume total
Service Description (see legend)	Description du service (voir la légende)									
Number of Items	Nombre d'articles	12,183								
Weight per item (g) * (see reverse)	Poids de l'article (g) * (voir au verso)									
Net Weight (Kg)	Poids net (kg)									
Price per item	Tarif à l'article	.009								
Weight Price ** (see reverse)	Tarif au poids ** (voir au verso)									
Metered Rate	Tarif-machine à affranchir									
Transportation Volume	Volume à transporter	8558								
Transportation Price per item	Frais de transport à l'article									
Total (\$)	Total (\$)									

The Customer warrants that this mailing: does not contain dangerous or prohibited goods; otherwise complies with the terms and conditions on the reverse, and is accurately described on this document.

Le client garantit que cet envoi: ne contient pas de matières dangereuses ou interdites; est conforme aux conditions indiquées au verso; est décrit avec exactitude dans le document ci-présent.

Authorized Customer Signature

Canada Post Use Only / À l'usage de Postes Canada seulement

Date Stamp: 2014-11-03

VANDERHOEF, S.L. VOJ 840

Compendaire	Number of Items	Nombre d'articles	Price	Tarif
Address Accuracy Adjustment				
Manual Order processing fee				
Less total Metered Postage	12183 X			
Sub-total				
GST/MST				
PST				
Total amount due to Canada Post				2059.27

040553

Payment by / Paiement par: Cheque / Chèque

Payment Amount / Montant de paiement: \$ 2059.27

Accepted and Verified by / Accepté et vérifié par

Customer



RECEIVED
11/17/14

Invoice date: Nov 7, 2014
Account number: [REDACTED]
Invoice number: 425789323

N2536L PNRLE 5871 (H) 11814 U 005871
RUSTAD JOHN MLA
B-183 FIRST ST
VANDERHOOF BC V0J 3A0

5180
Courier +
Postage

Summary of your charges

Total amount of this invoice		\$394.85
Your payment is due by		Nov 21, 2014
Summary of shipments charged to your account		
Shipments you sent	0	\$0.00
Shipments you received (sent to you collect)	3	\$328.00
3rd party shipments	0	\$0.00
Fuel Surcharge		\$48.05
Subtotal		\$376.05
Total GST		\$18.80
Total number of shipments	3	
Total number of pieces shipped	9	

Visit purolator.com for the current Fuel Surcharge rate.
GST/HST registration number: [REDACTED] GST registration number: [REDACTED]

On October 15, 2014, our new terms and conditions of service and Additional Service Charges section of our rate guide took effect.
Visit purolator.com to download the new Purolator Rate Guide and Purolator Terms and Conditions of Service.

Newsletters
shipped from
Houston

pd
11/19/14
#948

Please note: After November 30, 2014 historical invoices stored in PosteCS will no longer be available.
For more information on how to convert from paper invoice to an epost electronic invoice, visit www.purolator.com/eco-friendlybilling or call 1 888 SHIP-123 and select option 3.

POSTED

Contact Us
Billing and invoice inquiries
Live Chat at purolator.com
OntarioA/R@purolator.com
1 866 313-4357
General inquiries and tracking
Live Chat or E-mail at purolator.com
1 888 SHIP-123



ORDER (Statement of Mailing)
COMMANDE (Déclaration de dépôt)

Lettermail™ Poste-lettres™ Addressed Admail™ Médiaposte avec adresse™ Unaddressed Admail™ Médiaposte sans adresse™ Intl. Letter-post™ Poste aux lettres du rég. intern.™ Publications Mail™ Poste-publications™

Customer Information Renseignements sur le client

Mailed by (Dépôt par) **LOAN RUSAKS** Customer No. (N° du client) _____ Mailed on behalf of (Sold to) Name (Posté au nom de (Vendu à) Nom) _____ Customer No. (N° du client) _____ Agreement No. (N° de la convention) _____ Paid by No. (Payé par le N°) _____

Address (Adresse) **Box 421** Postal Code (Code postal) _____ Publication Title (Titre de la publication) _____ Issue Date (Date de parution) _____ Address Accuracy (Exactitude des adresses) _____ Expiry Date (Date d'expiration) _____

Telephone No. (N° de téléphone) _____ Date of Mailing (Date de l'envoi) _____ Year (Année) _____ Month (Mois) _____ Day (Jour) _____ Payment Option (Option de paiement) _____ Delivery Mode (Mode de livraison) _____

Item	Article	1	2	3	4	5	6	7	8	Total
Service Description (see legend)	Description du service (voir la légende)									
Number of Items	Nombre d'articles	12,185								
Weight per Item (g) *	Poids de l'article (g) *	004								
Net Weight (Kg)	Poids net (kg)									
Price per Item	Tarif à l'article									
Weight Price **	Tarif au poids **									
Metered Rate	Tarif-machine à affranchir									
Transportation Volume	Volumes à transporter	8544								
Transportation Price per Item	Frais de transport à l'article									
Total (\$)	Total (\$)									

The Customer warrants that this mailing: **Le client garantit que cet envoi :**

- does not contain dangerous or prohibited goods; **ne contient pas de matières dangereuses ou interdites;**
- otherwise complies with the terms and conditions on the reverse, and **est conforme aux conditions indiquées au verso;**
- is accurately described on this document. **est décrit avec exactitude dans le document ci-présent.**

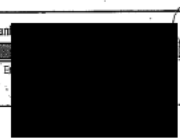
Authorized Customer Signature _____ Signature autorisée du client _____



Phantom Compensation	Number of Items	Price	Tarif
Address Accuracy Adjustment			
Manual Order processing fee			
Less total Metered Postage			
Sub-total			
GST/ST			
PST			
Total amount due to Canada Post			2064.98

Canada Post Use Only - À l'usage de Postes Canada seulement

Payment by / Paiement par **040532** Cheque or Authorization No. / Numéro de chèque ou d'autorisation _____ Payment Amount / Montant du paiement \$ _____ OCR % / % de LOC _____ PSN % / % de la MTUOP _____ Accepted and Verified by / Accepté et vérifié par _____



Extra Foods 

EXTRA FOODS #8574 VAN CO. LTD. TRILLIUM
(250) 567-6001
1610000 #
Car

POSTED

GROCERY			
06038303740	PC GOURMET	R	6.98
06038308087	VANILLA COFFEE	R	7.98
SUBTOTAL			14.96
TOTAL			14.96
CASH			20.00
ROUNDED 0.01			(14.95)
CHANGE DUE			5.05

- PC Plus Closing Balance

GST #

YOUR STORE MANAGER
Thank You, Come Again!
USE YOUR PCF CARD
** TO COLLECT POINTS!! **
REDEEM HERE FOR FREE GROCERIES
2014/09/30

*# 5500
office supplies*

241 02 3650

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 08574
CODE: 093014 141202 3650 08574

Extra Foods

EXTRA FOODS #0574 VANDERHOOF RYLEY AVE
(250) 567-6001
Vanderhoof BC
C [REDACTED]

POSTED

GROCERY

06030303742	PC G CAN PD COFF	R	19.99
06030300067	VANILLA COFFEE	R	7.98
03600025876	KLNX LTN 3X120SH	GPR	7.97

SUBTOTAL 35.94

G-GST 5%	7.97 @ 5.000%	0.40
P-PST 7%	7.97 @ 7.000%	0.56

TOTAL 36.90

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5359542
EF Vanderhoof Ryley
2110 Ryley Ave
Vanderhoof BC
STORE 08574 TERM 20857405
SLIP # 100900 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Savings
CARD # ***** [REDACTED] EXP **/**
INTERAC
REF # AUTH # RESP 001
466001001008 001489 ISO 00
RID: A000002771010
TST 6800 TVR 8080008000

DATE 08/25/2014 TIME [REDACTED] AMOUNT \$ 36.90
APPROVED

DEBIT TND

PC Plus # 5500
Closing Balance office supplies 36.90

GST # [REDACTED]

YOUR STORE MANAGER

Thank You, Come Again!
USE YOUR PCF CARD
** TO COLLECT POINTS!! **
REDEEM HERE FOR FREE GROCERIES
2014/08/25 [REDACTED] 241 05 1009

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 08574
CODE: 082514 111305 1009 08574

PA4

DRY GRAD NVSS
POSTED

DATE NOV. 7 2014

NOM NAME JOHN RUSTAD MIA

ADRESSE ADDRESS

VENDU PAR SOLD BY	D.R. C.O.D.	CHARGE	RECLIAO ON ACCT	MONY REPORTE ACCT FWD
1		3 POINSETTIAS		39.00.
2		B.O.D.C.		
3				
4				
5				
6				
7				
8				
9				
10				
				TPS/GST
NO. ENRG. TAXE				TPW/ST
TAX REG. NO:				TOTAL
16				39.00
				SIGNATURE

paid

\$500
office

Pd. 11/26/14
#949

TOTAL 39.00



HOME HARDWARE
 TAYLOR BROS. HARDWARE
 VANDERHOOF, B.C. V0J 3A0
 Phone : (250) 567-2246

P.S.T PST [redacted] G.S.T [redacted]

3651747 LAMPS, FLD INDR 65W 4PK
 1. PK @ \$8.97/PK \$8.97
 EHF INCANDESCENT / HALOGEN X4
 1. PK @ \$0.20/PK \$0.20
 Item Total 9.17
 G.S.T Pd. 11/26/14 0.46
 P.S.T # 949 0.64
 Sub Total 10.27

Total Due **10.27**
 VISA **10.27**

Aeroplan Eligible Amount \$8.97

Aeroplan Miles Earned

Myndi 01 295268 [redacted] 2014-Nov-04

Out of town? Toll Free (866) 567-2246
 Like us @ facebook.com/Taylorbros
 order online - Homehardware.ca

*\$500
 Office Supplies*

NOW EARN
**AEROPLAN
 MILES**
 ON EVERYTHING



Help is always on hand

Taylor Bros. Hardware

Rexall ^{TMAL}

DESCRIPTION	QTY	UNIT	TOTAL PRICE
R&R SHBRD FINC 77105880147			\$4.99 6
R&R PINE P/NUT TR 77105880133	1		\$9.99 GP
R&R FREN&FM PTY T 77105880086	8		\$12.99 \$103.92 GP
SUBTOTAL			\$118.90
GST			\$5.94
TOTAL			\$124.84
VISA			\$124.84
CHANGE DUE			\$0.00

POSTED

Pd. 11/26/14

#949

YOU SAVED \$19.00

Items • 10

#5500 Office Supplies

43453 TILL# 4 68712 11/26/2014

#949

VANDERHOOF REXALL #7109
Box 160, 188 East Stewart Street
Vanderhoof, BC V0J 3A0
250 567 2281

SLIP: 43453 TILL: 4 CLERK: 68712

TYPE: PURCHASE

WALLACE STUDIOS
 156 West Stewart Street, Box 2240
 VANDERHOOF, B.C. V0J 3A0
 Ph. 250.567.3979
 wallacestudio@telus.net www.wallacestudios.ca

5300
 office supplies

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE Dec 2-14
NAME Bin Rostad MLA			
ADDRESS			
CITY	PROVINCE	POSTAL CODE	
PAID BY R	CASH	CHARGE ✓	CHEQUE
DEBIT CARD	C.O.D.	ON ACCT.	MOSE. RETD.
PAID OUT			
QTY	DESCRIPTION	PRICE	AMOUNT
	Received email file artwork file to prepare for printing Christmas greeting card 10 lined file by email		3000
	pd. 12/3/14 # 950		
SPECIAL INSTRUCTIONS		SUBTOTAL	
		HST / GST	1.50
		PST	2.10
RECEIVED BY		TOTAL	3360

POSTED

3032

Product 610

THANK YOU

independent

YOUR INDEPENDENT GROCER

1883 VANDERHOOF 2110 RYLEY AVE
 (250) 567-6001
 Welcome # [REDACTED]
 Card# [REDACTED]

Pass

GROCERY

04127102516	INTL DELIGHT FV	R	# 3.29
06038303742	PC G CAN PD COFF	R	17.99
(2)06038308087	VANILLA COFFEE	R	
2 @ \$6.99			13.98
06038308088	SS COFFEE POD	R	6.99
06038308091	PC SS TEA	R	6.99

pd 12/11/11 # 936

HOME

9	PLASTIC BAGS	GPR	0.05
---	--------------	-----	------

SUBTOTAL 49.29

G=GST 5% 0.05 @ 5.000% 0.00
 P=PST 7% 0.05 @ 7.000% 0.00

TOTAL 49.29

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5681678
 Vanderhoof VIG
 2110 Ryley Ave
 Vanderhoof DC
 STORE 01883 TERN 20188303
 SLIP # 630400 REG 3
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # [REDACTED] EXP **/**
 INTERAC
 REF # AUTH # RESP 001
 033001001005 009687 ISO 00
 AID: A0000002771010
 TSI 6800 TVR 8080008000

DATE 11/05/2014 TIME [REDACTED] AMOUNT \$ 49.29

APPROVED

POSTED

DEBIT TND \$ 5500 49.29

PC Plus
 Closing Balance

office supplies

 GST # [REDACTED]

YOUR STORE MANAGER
 Thank You, Come Again!
 USE YOUR PCF CARD
 ** TO COLLECT POINTS!! **
 REDEEM HERE FOR FREE GROCERIES
 2014/11/05

9801 03 6304

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 01883
 CODE: 110514 095603 6304 01883

independent

YOUR INDEPENDENT GROCER

1883 VANDERHOOF 2110 RYLEY AVE
 (250) 567-6001
 Welcome

Pd
12/17/14
#956

GROCERY

06700011057	SPRITE ZERO BOT	GR	
	\$2.29 ea or 2/\$4.00 KB		
	1 @ \$2.29 ea		
*9142	RECYCLING	GR	2.29
*9278	DEPOSIT	R	0.05
07478091154	PR SLIM CANS PG	R	0.20
*44000264343	RECYCLING	GR	6.99
*6271	DEPOSIT	R	0.10
07478091150	PR SLIM CANS LM	R	0.50
*44000264343	RECYCLING	GR	6.99
*6271	DEPOSIT	R	0.10
05960002372	MM PF ORANGE	R	0.50
05960006168	MM CRAN PUNCH	R	2.19
05960006176	MM LEMONADE	R	0.99
06148316011	HALF/HALF CRM	R	0.99
			1.79
HOME			
05870301955	NN BEER CUPS	GPR	4.49
(2)05870317832	EE DESSERT PLATE	GPR	
	2 @ \$3.00		6.00

SUBTOTAL 34.17
 G=GST 5% 27.01 @ 5.000% 1.35
 P=PST 7% 10.49 @ 7.000% 0.73

TOTAL **36.25**
 CASH 40.25
 CHANGE DUE 4.00

POSTED

PC Plus
 Closing Balance

#5500
Office Supplies

***** GST # [REDACTED] *****
 YOUR STORE MANAGER
 Thank You, Come Again!
 USE YOUR PCF CARD
 ** TO COLLECT POINTS! **
 REDEEM HERE FOR FREE GROCERIES
 2014/12/17

***** 268 *****
 ***** 02 928U *****
 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 01883
 CODE: 121714 151602 9260 01883



Your TELUS Mobility bill
September 16, 2014



Account number: [REDACTED]

Account summary - [turnover for details](#)

Balance forward from your last bill..... \$0.85
 This reflects payments of \$84.00
New charges
 Mobile services \$84.50
 Other charges and credits \$2.00
 GST / HST \$4.33
 PST \$6.06
 Total new charges \$96.89
Total due..... \$96.04

*pd.
10/6/14
#937*

*#5420
Cell phone/
Internet/
Cable*

Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-559-2273	Write to us at: TELUS PO Box 6950 Stn Terminal Vancouver, BC V6B 3B3
---	---

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 16, 2014	Total if received by Oct 14, 2014 \$96.04
-----------------------------------	---------------------------	---

Payable on receipt

POSTED

Amount you're paying
\$ [REDACTED]

[REDACTED]
[REDACTED]
VANDERHOOF BC [REDACTED]

[REDACTED]



July 16, 2014
Account number: [REDACTED]

TELUS^{CMR}

Mobile services

Charges for [REDACTED]

POSTED

Jul
Pd. 10/6/14
#937

Your Device Balance will be \$0.00 on Jul 12, 2015
APPLE IPHONE 4 8GB BLACK - (updated Jul 17, 2014)

STARTING DEVICE BALANCE	MONTHLY CREDIT	CURRENT DEVICE BALANCE
\$399.00	-\$16.57	\$198.80

Monthly and other charges (Jul 17 to Aug 16)
 Voice&Data 55-200Local & 1GB+ \$55.00
 Total monthly and other charges \$55.00

Add-ons (Jul 17 to Aug 16)
 Evening&Weekend(6PM-7AM) Free
 Data Flex 1GB Free
 SMS Unlimited Free
 Call Display \$8.00
 Total add-ons \$8.00

Usage charges
 For usage that exceeds your minimum monthly charge
 - Domestic Phone \$15.50
 Additional usage 31:00 (MIN)
 Total used 84:00 (MIN)
 Total usage charges \$15.50

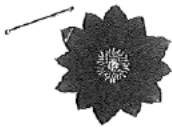
5420
cell phone /
Internet /
Cable

Total before taxes..... \$78.50
 GST \$3.93
 PST-BC \$5.50
 Total for [REDACTED] with taxes..... \$87.93

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1 Tue Jun 17 03:34 pm	[REDACTED]	VANCOUVER BC	VANDERHOOF BC	8:00	-	-	-	0.00
2 Wed Jun 18 09:18 am	[REDACTED]	VANDERHOOF BC	INCOMING	11:00	-	-	-	0.00
3 Wed Jun 18 10:29 am	[REDACTED]	VANDERHOOF BC	INCOMING	1:00	-	-	-	0.00

continued on page 4



Your TELUS Mobility bill
August 16, 2014



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill.....- \$0.30
This reflects payments of \$90.00

New charges

Mobile services	\$72.50
Other charges and credits	\$2.00
GST / HST	\$3.73
PST	\$5.22
Total new charges	\$83.45
Total due	\$83.15

*pd.
10/16/14
937*

*# 5420
Cell phone /
Internet /
Cable*

POSTED

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-559-2273</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.



Your account number [REDACTED]	Bill date Aug 16, 2014	Total if received by Sep 11, 2014 \$83.15
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Payable on receipt

Amount you're paying \$

[REDACTED]
VANDERHOOF BC V0J 3A0

[REDACTED]



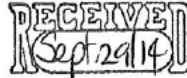
INVOICE

Page 1 of 1

Billing Inquiries: 1-888-671-5465

ACCOUNT NUMBER:	DUE DATE:
[REDACTED]	OCT 15TH

JOHN RUSTAD CON
PO BOX 421
VANDERHOOF, BC V0J 3A0



YourLink
204 Cardinal Cres, Saskatoon, SK
S7L 6H8

ACCOUNT SUMMARY

(-) Payment (9/11/2014)	(\$50.85)
(=) After Payments	\$0.00

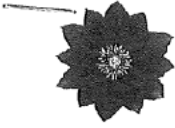
POSTED

5420
Cell phone /
Internet /
Cable

CURRENT MONTH ACTIVITY

10/1/2014 BASIC CABLE	10/01..10/31	\$31.95
10/1/2014 ESSENTIAL PACK	10/01..10/31	\$8.50
10/1/2014 HD 6200 RECEIVER RENTAL	10/01..10/31	\$6.95
GST		\$2.37
PST		\$1.08
	Current Total	\$50.85
	Total	\$50.85

Pd.
Oct 6/14
939



Your TELUS Mobility bill
October 07, 2014



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	\$81.11	
GST / HST	\$4.06	
PST	\$5.68	
Total new charges		\$90.85
Total due		\$90.85

*#5420
Cellphone/
Internet/
Cable.*

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Sri Terminal Vancouver, BC V6B 8B3</p>
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For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 07, 2014	Total if received by Nov 03, 2014 \$90.85
-----------------------------------	---------------------------	--

Payable on receipt

*Pd. 10/16/14
942.*

Amount you're paying
\$ 90.85

Pd. Visa

[REDACTED]
PO BOX 146
VANDERHOOF BC V0J 3A0

[REDACTED]

POSTED

Billing Inquiries: 1-888-671-5465

ACCOUNT NUMBER:	DUE DATE:
[REDACTED]	NOV 15TH

JOHN RUSTAD CON
PO BOX 421
VANDERHOOF, BC V0J 3A0

RECEIVED
Oct 30 11 00

OMINECA CABLE VISION
A DIVISION OF YOUURLINK INC.
244 BURRARD AVE
VANDERHOOF B.C.
1-800-665-7599
GST # [REDACTED]

ACCOUNT SUMMARY	
Previous balance	\$50.85
(-) Payment (10/16/2014)	(\$50.85)
(=) After Payments	\$0.00

#5420
Cell Phone /
Internet /
Cable

CURRENT MONTH ACTIVITY		
11/1/2014 BASIC CABLE	11/01..11/30	\$31.95
11/1/2014 ESSENTIAL PACK	11/01..11/30	\$8.50
11/1/2014 HD 8200 RECEIVER RENTAL	11/01..11/30	\$6.95
GST		\$2.37
PST		\$1.08
	Current Total	\$50.85
	Total	\$50.85

POSTED

pd.
Oct 30 / 14
#943

[Empty box for additional notes or terms]



Your TELUS Mobility Bill
November 07, 2014



Account number: [REDACTED]

POSTED

Account summary - turn over for details

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

*Pd.
11/17/14
947*

*# 5420
Cell phone,
Internet,
Cable*

Can we help?
 Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-658-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6E 3E3

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Company PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 07, 2014	Total if received by Dec 02, 2014 \$78.40
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Payable on receipt

Amount you're paying
\$

[REDACTED]
VANDERHOOF BC VOJ 3A0

[REDACTED]



Your TELUS Mobility bill
October 16, 2014



Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill..... [REDACTED]

This reflects payments of [REDACTED]

New charges

Mobile services	\$112.90	- \$17.90 = \$95.00
Other charges and credits	\$2.00	
GST / HST	\$5.75	
PST	\$8.04	

POSTED

Total new charges \$128.69

Total due..... [REDACTED]

\$110.79

5420
Cell phone

Pd.
12/17/14
956

<p>Can we help? Visit our self-serve website at: www.telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V8B 3B3</p>
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For payment options, see page 2.



Your account number [REDACTED]	Bill date Oct 16, 2014	Total if received by Nov 11, 2014 [REDACTED]
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Payable on receipt

[REDACTED]
VANDERHOOF BC V0J 3A0

110.79

Amount you're paying
\$

[REDACTED]



Your TELUS Mobility Bill
November 16, 2014



Account number: [REDACTED]

Account summary - turn over for details

POSTED

Balance forward from your last bill [REDACTED]
 This reflects payments of [REDACTED]
New charges
 Mobile services \$98.00 - \$28.00 = \$70.00
 Other charges and credits \$4.55
 GST / HST \$5.00
 PST \$7.00
 Total new charges \$114.55
 Total due [REDACTED]

\$86.55

*# 5720
Cell phone*

*Pd. 12/17/14
#956*

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

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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Nov 16, 2014	Total if received by Dec 11, 2014 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

[REDACTED]
 VANDERHOOF BC VOJ 3A0

86.55

Amount you're paying
 \$ [REDACTED]

[REDACTED]



Your TELUS Mobility Bill
December 07, 2014



Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill [REDACTED]
 This reflects payments of [REDACTED]
New charges
 Mobile services \$81.15
 GST / HST \$4.06
 PST \$5.68
 Total new charges \$90.89
 Total due [REDACTED]

*#5720
cell phone internet
cable.* **POSTED**

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

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

GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Company PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 07, 2014	Total if received by Jan 02, 2015 [REDACTED]
-----------------------------------	---------------------------	---

Payable on receipt

*Pd.
12/17/14
955*

Amount you're paying
\$ **90.89**

[REDACTED]
VANDERHOOF BC VOJ 3A0

[REDACTED]

ACCOUNT NUMBER:	DUE DATE:
[REDACTED]	DEC 15TH

JOHN RUSTAD CON
PO BOX 421
VANDERHOOF, BC V0J 3A0

RECEIVED
DEC 21 14

OMINECA CABLE VISION
A DIVISION OF YOURLINK INC.
244 BURRARD AVE
VANDERHOOF B.C.
1-800-665-7599
GST # [REDACTED]

ACCOUNT SUMMARY		CURRENT MONTH ACTIVITY	
Previous balance	\$50.85	12/1/2014 BASIC CABLE 12/01..12/31	\$31.95
(-) Payment (11/10/2014)	(\$50.85)	12/1/2014 ESSENTIAL PACK 12/01..12/31	\$8.50
(=) After Payments	\$0.00	12/1/2014 HD 8200 RECEIVER RENTAL 12/01..12/31	\$6.95
		GST	\$2.37
		PST	\$1.08
		Current Total	\$50.85
		Total	\$50.85

5720
cell internet
cable.

POSTED

Pd.
12/3/14
#951