

Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006

Invoice

RECEIVED
 June 22/15

DATE	INVOICE NO.
6/19/2015	83456

BILL TO	SHIP TO
BC MLA Offices John Rustad, Constituincy Office Box 421 - 183 Furst St. Vanderhoof, BC V0J 3A0	BC MLA Offices John Rustad, Constituincy Office Box 421 - 183 Furst St. Vanderhoof, BC V0J 3A0 Attn: Nadine
Phone # 250-567-6820	

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
	Due on receipt	6/19/2015	Canada Post	██████████

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
500	BC Pins	BC Flag Pin	ea	0.39		195.00T
1	TO SHIP	Canada Post expedited parcel		13.50		13.50T

POSTED


#5320
 Jun 23/15
 #0994

Thank you	Subtotal	CAD 208.50
	Sales Tax Total	CAD 24.08
	GST/HST	CAD 10.43
	PST	CAD 13.65
TOTAL		CAD 232.58

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST: ██████████

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 05667 JOHN RUSTAD CONSTITUENCY BOX 421 VANDERHOOF BC V0J 3A0 		05/01/15 - 05/31/15	JOHN RUSTAD CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		32568778	Net 30 days
		PAGE #	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	05/31/15		
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	
04/30		BALANCE FORWARD			1,257.88	
05/29	983	Payment on Account			- 1,257.88	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N		BL		
		AD CLASS: Display Advertising				
05/27	32568775	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		
		Publication Totals: \$202.25				
		PUBLICATION: HOUSTON TODAY - News		BL		
		AD CLASS: Display Advertising				
05/27	32568776	Community Builder	7x2.5i	1	150.00	
		PAGE: A 15 General	17.5i			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$202.25		17.500 inch		
		Publication Totals: \$202.25				
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N		BL		
		AD CLASS: Display Advertising				
05/27	32568777	Community Builder	7x2.5i	1	150.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

5400
~~5400~~
 June 23/15
 ch # 0923

POSTED

1 \$849.44

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.

007692

BPGF/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/15 - 05/31/15		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32568778	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU 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			
05/27	32568778	Community Builder	7x2.5i	1	150.00
		PAGE: A 9 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
05/31		BC GST			40.44

*Pod ch # 0993
5400
June 23/15*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
849.44					849.44

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS GST REGISTRATION No. [REDACTED]

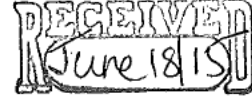
CASH STATEMENT



Vista Radio Ltd.
 Country 1340/Vanderhoof
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Main: (250)567-4914
 Billing: (250)338-1133

www.valley.countryfm.ca

Station	Billing Type	Statement Date	Statement Period
CIVH-AM	Cash	06/12/15	04/27/15 - 06/12/15



Billing Address:

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

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$159.60	+	\$0.00	+	-\$58.80	=	\$100.80
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$0.00	\$100.80		\$0.00		\$0.00		

Advertiser Summaries:

MLA John Rustad

		Previous Balance		New Invoices		New Payments		New Balance
		\$159.60	+	\$0.00	+	-\$58.80	=	\$100.80
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$0.00	\$100.80		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CIRX-FM-2	208492-2	03/29/15	\$50.40				\$50.40
CIVH-AM	208494-2	03/29/15	\$50.40				\$50.40
CFBV-AM	208495-2	03/29/15	\$58.80	pd Jun's ch #			\$0.00
		06/11/15		Cash/Check Paym 985		-\$58.80	

Payment Terms 30 Days

POSTED


Ch # 990
 pd \$ 100.80
 Line - 5400

ONE AND ONLY SUBSCRIPTION RENEWAL NOTICE



Serving
Vanderhoof, Fort Fraser and Fraser Lake
Since 1978

Expires on Feb 2015

Subscription # 

For your convenience please renew by mail,
telephone or in our office

Amount \$ 43.50

CHEQUES PAYABLE TO BLACK PRESS

*For your convenience please make payment by
Cheque, Money Order, Visa, Master Card.*

PH: (250) 567-9258
Mailing Address: Box 1007, Vanderhoof, B.C. V0J 3A0
Address: 150 W. Columbia St. Vanderhoof

5440

pd June 5/15
\$43.50
Ch # 0988

CASH STATEMENT



Vista Radio Ltd.
 The Goat
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Main: (250)564-2524
 Billing: (250)338-1133

www.94.thegoatrock.ca

Station	Billing Type	Statement Date	Statement Period
CIRX-FM	Cash	05/27/15	03/30/15 - 05/27/15

RECEIVED
 June 3/15

Billing Address:

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

POSTEL

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$159.60	+	\$0.00	+	\$0.00	=	[REDACTED]
Current	30	60		90		120+		
\$0.00	[REDACTED]	\$0.00		\$0.00		\$0.00		

Advertiser Summaries:

MLA John Rustad

		Previous Balance		New Invoices		New Payments		New Balance
		\$159.60	+	\$0.00	+	\$0.00	=	\$159.60
Current	30	60		90		120+		
\$0.00	\$159.60	\$0.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CFBV-AM	208495-2	03/29/15	\$58.80				\$58.80

Payment Terms 30 Days

50.15

Pd 58.80
 5400
 June 3/15 ok # 0985

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

RECEIVED
Apr. 15/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

5400

ACCOUNT NAME AND ADDRESS
BPGH5R MT1 E D 04193
JOHN RUSTAD CONSTITUENCY
BOX 421
VANDERHOOF BC
V0J 3A0

pd April 30/15 ch #0079.

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/15 - 03/31/15		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32505366	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/15	[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
02/28		BALANCE FORWARD			940.80
03/23	978	Payment on Account			- 940.80
PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N)					
AD CLASS: Display Advertising					
03/25	32505363	Community Builder	7x2.5i	1	150.00
PAGE: A 7 General 17.5i					
3 color 50.00					
ePaper 2.25					
Ad Class Totals: \$202.25 17.500 inch					
Publication Totals: \$202.25					
PUBLICATION: HOUSTON TODAY - News					
AD CLASS: Display Advertising					
03/25	32505364	Community Builder	7x2.5i	1	150.00
PAGE: A 8 General 17.5i					
3 color 50.00					
ePaper 2.25					
Ad Class Totals: \$202.25 17.500 inch					
Publication Totals: \$202.25					
PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N)					
AD CLASS: Display Advertising					
03/25	32505365	Community Builder	7x2.5i	1	150.00

POSTED

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 30 days of billing date
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005659

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/15 - 03/31/15		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32505366	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	03/31/15		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU 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			
03/25	32505366	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			
03/31		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 30 DAYS

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

GST REGISTRATION No. [REDACTED]

BFGBT/R20081210

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

RECEIVED
May 19 15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG115R MT1 E D 04369
JOHN RUSTAD CONSTITUENCY
BOX 421
VANDERHOOF BC
V0J 3A0

POSTED

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/15 - 04/30/15		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32542978	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/15	[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
03/31		BALANCE FORWARD			849.44
04/30	979	Payment on Account			- 849.44
				BL	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N			
		AD CLASS: Display Advertising			
04/29	32542975	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			
04/15	32542975	Cancer Aware Courier	2x4i	1	95.00
		PAGE: A 12 Cancer	8i		
		ePaper			2.25
		Ad Class Totals: \$97.25		8.000 inch	
		Publication Totals: \$299.50			
		PUBLICATION: HOUSTON TODAY - News			
		AD CLASS: Display Advertising			
04/15	32542976	Cancer Aware Houston	2x4i	1	95.00
		PAGE: A 6 General	8i		
		ePaper			2.25
04/29	32542976	Community Builder	7x2.5i	1	150.00
		PAGE: A 10 General	17.5i		

May 25, 2015
Pat Oh #0983
Line 5400

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
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006127

BPGF1/F20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/15 - 04/30/15		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32542978	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	04/30/15		

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: \$299.50		25.500 inch	
		Publication Totals: \$299.50			
				BL	
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N			
		AD CLASS: Display Advertising			
04/15	32542977	Cancer Aware Burns L	2x4i	1	95.00
		PAGE: A 3 General	8i		
		ePaper			2.25
04/29	32542977	Community Builder	7x2.5i	1	150.00
		PAGE: A 10 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$299.50		25.500 inch	
		Publication Totals: \$299.50			
				BL	
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New			
		AD CLASS: Display Advertising			
04/29	32542978	Community Builder	7x2.5i	1	150.00
		PAGE: A 20 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		AD CLASS: Supplements			
04/15	32542978	Cancer Aware Express	2x4i	1	95.00
		PAGE: A 16 Cancer	8i		
		ePaper			2.25
		Ad Class Totals: \$97.25		8.000 inch	
		Publication Totals: \$299.50			
04/30		BC GST			59.88
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,257.88

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. [REDACTED]

BPGBI/R20081210

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

2015/04/27 [REDACTED] naomi
CC/CC648353 W/G1 TR1616948
G/S 5% 1@ \$1.80 \$1.80
Oversized/Surdimensionné
SUBTL/SOUS-TOTAL \$1.80
GST/TPS \$0.09
TOTAL/TOTAL \$1.89
CDN Cash / Espèces CAN \$10.00
CHG. DUE / MONNAIE (\$8.11)
RND. CHG. / MONNAIE ARRONDIE (\$8.10)

5180
Ch # 0980

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

POSTED
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



Streamline Signs & Graphics
 0917744 BC Ltd
 PO Box 2351
 Vanderhoof BC V0J 3A0
 250-567-5399

Invoice

Date	Invoice #
03/02/2015	8852

Invoice To
Province of BC Nechako Lakes PO Box 421 Vanderhoof, BC V0J 3A0

RECEIVED
 June 15/15

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Redo Cheque for MLA	1	65.00	65.00
GST On Sales		5.00%	3.25
PST On Sales		7.00%	4.55

5500
 ch # 0992
 June 23/15

POSTED

Please make Cheque payable to: Streamline Signs & Graphics	Subtotal	65.00
	Total	72.80
	Payments/Credits	0.00
	Balance Due	72.80

Toilet paper holder



NORTHERN HDWR & FURNITURE
NORTHERN HDWE & FURN CO LTD
1386 THIRD AVENUE
PRINCE GEORGE, BC V2L 3E9

***** CASH SALE *****

CASH-00
FRONTREC2 06/13/15
SALESMAN 249 INVOICE 027736

34250136 1 EA @ 34.990
T-PAPER STD SR OIL RUBBED 34.99 T
BRONZE

CASH TENDER 40.00
ROUNDING 0.01

SUB TOTAL 34.99
TAX GST 1.75
TAX PST 2.45
TOTAL 39.19
AMOUNT TENDERED 40.00
DIFFERENCE .81
ROUNDING .01-
CHANGE GIVEN .80

POSTED

\$39.19

*****TRANSACTION RECORD*****
HOST DATE/TIME: 15/06/13
AEROPLAN1 *****
APPROVED REF.# 170948375
ERNEX Term Id: 155633
ERNEX Batch: 118

Aeroplan Purchase Amount: [REDACTED]
Aeroplan Miles earned: [REDACTED]

000 APPROVED - THANK YOU

958913444

THANK YOU FOR YOUR BUSINESS!
GST [REDACTED]

5500
Oh 0991
June 23/15

Nadine Paint



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

P.S.T [REDACTED] G.S.T [REDACTED]

1854096 PAINT, LTX INT VLVT WHT 911ML
1 EA @ \$18.99/EA \$18.99

Item Total
G.S.T
P.S.T
Sub Total

POSTED

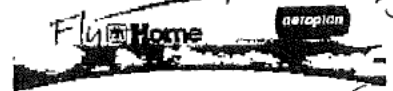
Total Due [REDACTED]
DEBIT CARDS [REDACTED]

Aeroplan Eligible Amount: [REDACTED] 18.99
Aeroplan Miles Earned [REDACTED] 2127

Liza 01 320243 [REDACTED] 2015-Jun-10.

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

NOW EARN
AEROPLAN MILES
ON EVERYTHING



5500
Oh # 0991
June 23/15

Help is close to home

Taylor Bros. Hardware (1974) Ltd

TYPE: PURCHASE

Light Bulbs



HOME HARDWARE

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

P.S.T. [REDACTED] G.S.T. [REDACTED]

=====		
3651747 LAMPS, FLD INDR 65W 4PK		
2. PK @ \$8.97/PK		\$17.94
EHF INCANDESCENT / HALOGEN X4		
2. PK @ \$0.20/PK		\$0.40
3650962 LAMPS, FLD INDR 45W 4PK		
2. PK @ \$6.97/PK		\$13.94
EHF INCANDESCENT / HALOGEN X4		
2. PK @ \$0.20/PK		\$0.40
Item Total		32.68
G.S.T		1.63
P.S.T		2.29
Sub Total		36.60
=====		

5500

=====	
Total Due	36.60
DEBIT CARDS	36.60
=====	

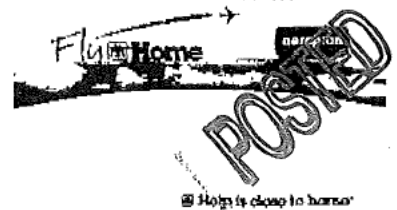
Liza 01 316983 [REDACTED] 2015-May-21

=====

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

=====

NOW EARN
**AEROPLAN
MILES**
ON EVERYTHING



Home is close to home

Taylor Bros. Hardware (1974) Ltd

TYPE: PURCHASE

ACCT: SAVINGS \$ 36.60

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/05/21 [REDACTED]
REFERENCE #: 66239855 0011070490 C
AUTHOR. #: 002146
INVOICE NUMBER: 01316983

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

independent

YOUR INDEPENDENT GROCER

1883 VANDERHOOF 2110 RYLEY AVE
(250) 567-6001

GROCERY

06827423028	NSTLE SPRK LMN	GR	
	\$6.79 Int 5, \$6.99 ea		
	1 @ \$6.79 Int 5		6.79
*1912	RECYCLING	GR	0.12
*5939	DEPOSIT	R	0.60
05500049022	COFFEE MATE ORG	R	5.49
03600025876	KLNK LTN 3X120	GPR	7.19

SUBTOTAL 20.19

G=GST 5%	14.10 @ 5.000%	0.71
P=PSF 7%	7.19 @ 7.000%	0.50

TOTAL 21.40

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

GLOBAL PAYMENTS MERCHANT # 5681678
Vanderhoof VIA
2110 Ryley Ave
Vanderhoof BC
STORE 01883 TERM 20188303
SLIP # 435300 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Savings
CARD # ***** EXP **/**
INTERAC
REF # AUTH # RESP 001
245001001055 003082 ISO 00
AID: A0000002771010
TSI 6800 TUR 8080008000

DATE TIME AMOUNT
06/03/2015 [REDACTED] \$ [REDACTED]
APPROVED

DEBIT TND 21.40

You could have earned 210
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

YOUR STORE MANAGER
Thank You, Come Again!
USE YOUR PCF CARD
** TO COLLECT POINTS!! **
REDEEM HERE FOR FREE GROCERIES
2015/06/03

[REDACTED] 250 03 4353

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: [REDACTED]



PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8
MEMBER # [REDACTED] 3T

297676 STARBUCKS 43.99

VF TOTAL Interac ~~43.99~~ 43.99

ACCT: CHEQUING
REFERENCE#: 66231790-0010016320 C
AUTH#: 009606 05/14/15
Invoice#: 12554

COSTCO # 158
2555 RANGE ROAD
PRINCE GEORGE BC V2N-4G8

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$43.99

0158 008 0000000030 0049

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 8
2015/05/14 [REDACTED] 0158 08 0049 30

GST # [REDACTED]

** THANK YOU - COME AGAIN **

5500

3500

POSTED

POSTED

COSTCO WHOLESALE

PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER [REDACTED] 1M

Coffee for office

[REDACTED] GP

297676 STARBUCKS 43.99

SUBTOTAL
**** (G)GST 5%
**** (P)PST 7%

VF TOTAL
Interac

POSTED

ACCT: CHECKING
REFERENCE#: 66231784-0010014880 C
AUTH#: 278883 03/28/15
Invoice#: 07028

COSTCO # 158
2555 RANGE ROAD
PRINCE GEORGE BC V2N-4G8

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

coffee 3500
cheque #0980

0158 002 0000000072 0168

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 3.00

TOTAL NUMBER OF ITEMS SOLD = 17
SHIPER: [REDACTED] REG# 2
1706728 0158 02 0168 72

GST [REDACTED]

** THANK YOU - COME AGAIN **

PAPER
COSTCO
WHOLESALE

PRINCE GEORGE 158

2555 RANGE ROAD
PRINCE GEORGE BC
V2N-4G8

MEMBER [REDACTED] 4Z

365997 PAPER 30.99 CP

SUBTOTAL 30.99
**** (G)GST 5% 1.55
**** (P)PST 7% 2.17

TOTAL 34.71
VF Interac [REDACTED]

ACCT: SAVINGS
REFERENCE#: 66231788-0010016750 C
AUTH#: 008159 04/22/15 [REDACTED]
Invoice#: 37620

COSTCO # 158
2555 RANGE ROAD
PRINCE GEORGE BC V2N-4G8

PURCHASE - INTERAC
INTERAC
A0000002771010
8080000000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$34.71

0982

5500

0158 006 0000000025 0305

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 6
[REDACTED] 0158 06 0305 25

GST [REDACTED]

** THANK YOU - COME AGAIN **



Your TELUS Mobility Bill

May 16, 2015



Account number: [REDACTED]

Account summary - turn over for details

We're always listening to help us get better.
 Share your thoughts, ask questions and get answers all in one place with the TELUS Neighbourhood. Visit us at telus.com/neighbourhood

Balance forward from your last bill - \$0.36
 This reflects payments of \$95.00

New charges

Mobile services	\$106.50
GST / HST	\$5.33
PST	\$7.46

Total new charges \$119.29

Total due \$118.93

- 20.00 - personal usage

98.93
 pd June 10/15
 ch#

989

5420

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
 V6B 3B3

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

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 16, 2015	Total if received by Jun 11, 2015 \$118.93
-----------------------------------	---------------------------	---

Payable on receipt

POSTED

Amount you're paying
\$

[REDACTED]

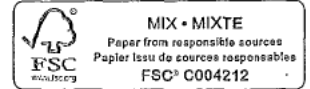
[REDACTED]

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.

May 13, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (May 14 to Jun 13)

Voice&Data 50-200Local&100MB+	\$50.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Evening&Weekend(6PM-7AM)	
includes Free Weekends & Evenings	
Family Calling LD	
Favorite Number CAN 10	
includes Favourite Numbers - Free # LD	
SMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (May 14 to Jun 13)

Minutes 100	Free
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$19.50
Free 33:00 (MIN)	
Additional 39:00 (MIN)	
Total used 72:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 35 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 7 (Pic)	
Text Msg - Received	\$0.00
Total used 33 (Msg)	
Data Usage	\$21.16
Total used 559.824 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 30:00 (MIN)	
Free 603:00 (MIN)	
Total used 633:00 (MIN)	
Total usage charges	\$40.66
Total before taxes	\$90.66
GST	\$4.54
PST-BC	\$6.35
Total for [REDACTED] with taxes	\$101.55

5420

paid June 06/15 ch # 0987 82.05

POSTED

101.55
- 19.50

82.05

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

*Credit/CR Includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Go paper free and save a tree

JTA8510871-0054524-08686

Billing Inquiries: 1-888-671-5465

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

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

RECEIVED
May 29/15

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

ACCOUNT SUMMARY

Previous balance \$50.85
Payment (5/15/2015) (\$50.85)
After Payments \$0.00

CURRENT MONTH ACTIVITY

6/1/2015 ADVERTISING	06/01..06/30	\$0.01
6/1/2015 BASIC CABLE	06/01..06/30	\$31.95
6/1/2015 ESSENTIAL PACK	06/01..06/30	\$8.50
GST		\$2.02
PST		\$0.60
Current Total		\$43.08
Total		\$43.08

POSTED

5400
Pd 43.08
Ch # 0986
June 5/15

Billing Inquiries: 1-888-671-5465

RECEIVED
 May 30/15
 April

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

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

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

ACCOUNT SUMMARY

Previous balance	\$50.85
(-) Payment (4/16/2015)	(\$50.85)
(=) After Payments	\$0.00

CURRENT MONTH ACTIVITY

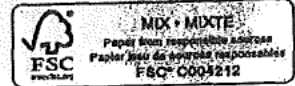
5/1/2015 BASIC CABLE	05/01..05/31	\$31.95
5/1/2015 ESSENTIAL PACK	05/01..05/31	\$8.50
5/1/2015 HD 6200 RECEIVER RENTAL	05/01..05/31	\$6.95
GST		\$2.37
PST		\$1.08
Current Total		\$50.85
Total		\$50.85

~~April~~ May 6, 2015
 ch # 0981
 5420

POSTED

April 13, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Apr 14 to May 13)

Voice & Data 50-200 Local & 100 MB+	\$50.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Evening & Weekend (6PM-7AM)	
Includes Free Weekends & Evenings	
Family Calling LD	
Favorite Number CAN 10	
Includes Favourite Numbers - Free # LD	
SMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (Apr 14 to May 13)

Minutes 100	Free
Total add-ons	\$0.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Picture Messaging - Pictures	\$0.00
Total used 4 (Pic)	
Data Usage	\$20.00
Total used 371.425 (MB)	
Text Msg - Received	\$0.00
Total used 51 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Sent	\$0.00
Total used 57 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
- Free 436:00 (MIN)	
Total used 436:00 (MIN)	
Total usage charges	\$20.00

Total before taxes **\$70.00**

GST	\$3.50
PST-BC	\$4.90
Total for [REDACTED] with taxes	\$78.40

5420

Ch # 0980

POSTED

Items returned unpaid for any reason, including insufficient funds, are subject to a \$20.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Go paper free and save a tree

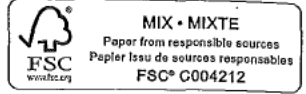
Sign up for paperless billing and get 24/7 secure access to your bill, tools to manage your account and email or text reminders when your bill is ready - all while helping the environment. Register for paperless billing by logging into your account at telusmobility.com/youraccount and selecting "go paperless".

Have questions about your bill?

JTAA453159-0060809-09520

16, 2015

Account number: [REDACTED]



Mobile services (continued)

[REDACTED] (continued)

Usage charges (continued)

Local Airtime - Phone (minutes)	\$0.00	
Included 69:00 (MIN)		
Free 147:00 (MIN)		
Total used 216:00 (MIN)		
Total usage charges	\$21.50	- 14.50 - [7.00]
Total before taxes	\$84.50	
GST	\$4.23	
PST-BC	\$5.92	
Total for [REDACTED] with taxes	\$94.65	

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

Go paper free and save a tree

Sign up for paperless billing and get 24/7 secure access to your bill, tools to manage your account and email or text reminders when your bill is ready - all while helping the environment. Register for paperless billing by logging into your account at telusmobility.com/youraccount and selecting "go paperless".

Have questions about your bill?

Have questions or need help understanding your bill? Chat with us online at telus.com/contact.

Thank you for choosing TELUS.

94.65
- 14.50

80.15

5420
Ch# 0988

POSTED