


Sept 11 2015
Order # 1010
5300

NECHAKO CATERERS LTD.

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

CUSTOMER ORDER NO. _____ TELEPHONE _____ DATE Sept 2/15
NAME John Rustad MHA
ADDRESS _____

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RETD.	PAID OUT
	<u>Senior's Tea</u>					<u>125.00</u>	
	<u>Room Charge</u>					<u>85.00</u>	
SPECIAL INSTRUCTIONS <u>Thank you</u> 						SUBTOTAL	<u>210.00</u>
						HST / GST	<u>10.50</u>
						PST	<u>5.95</u>
SOLD BY _____ RECEIVED BY _____						TOTAL	<u>226.45</u>

POSTED

All claims and returned goods MUST be accompanied by this bill.

0476

Product 609

THANK YOU

Lo-Cost Nametag & Engraving Inc.

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

Invoice

DATE	INVOICE NO.
7/8/2015	83751

BILL TO	SHIP TO
John Rustad Nechako Lakes Box 421 183 Furst St. Vanderhoof BC V0J 3A0	John Rustad Nechako Lakes Box 421 183 Furst St. Vanderhoof, BC V0J 3A0

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
█		6/5/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2,500	BC Pins	BC Flag Pin	ea	0.39		975.00T
1	Canpar	Shipped by ground freight		37.50		37.50T

Sulu 25th.
Cheque # 0999
5320
1012.50

POSTED

Subtotal		CAD 1,012.50
Sales Tax Total		CAD 118.88
GST/HST		CAD 50.63
PST		CAD 68.25
TOTAL		CAD 1,131.38

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

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83751

BILL TO	SHIP TO
John Rustad Nechako Lakes Box 421 183 Furst St. Vanderhoof BC V0J 3A0	John Rustad Nechako Lakes Box 421 183 Furst St. Vanderhoof, BC V0J 3A0

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
█		6/5/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2,500	BC Pins	BC Flag Pin	ea	0.39		975.00T
1	Canpar	Shipped by ground freight		37.50		37.50T

*Missed paying
TAX in error)
TAX & GST
PST
\$237.76
#1002
5320*

POSTED

*Sulu ask.
Cheque #0999*

*5320
\$1012.50 pd*

Subtotal	CAD 5012.50
Sales Tax Total	CAD 418.88
GST/HST	CAD 50.63
PST	CAD 68.25
TOTAL	CAD 1,131.38

Payment is expected within 30 days.

Website: www.locostnametag.com

GST █

*pd
TAX*

From: [REDACTED]
Sent: Wednesday, July 29, 2015 11:27 AM
To: [REDACTED]
Subject: RE: URGENT: Group Ad Opportunity - Mennonite Central Committee Festival

Hi [REDACTED]

Please use this address:

Attn: [REDACTED]
Group Ad Payment (MCCF)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

We had a last minute addition to the ad, so please make the cheque out for \$60.63 only (I was going to credit participants on a future ad, but if you have not sent the cheque yet I'll just lower the amount on this one).

Thanks,

*July 29th.
Pd Ch # 1000
\$ 60.63
5400.*

POSTED

[REDACTED]
[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

From: [REDACTED]
Sent: July-29-15 11:17 AM
To: [REDACTED]@leg.bc.ca>
Subject: RE: URGENT: Group Ad Opportunity - Mennonite Central Committee Festival

Thanks [REDACTED]
I will use this email as my invoice, what address do you want the cheque mailed to?

From: [REDACTED]
Sent: Wednesday, July 29, 2015 11:09 AM
To: [REDACTED]@leg.bc.ca>
Subject: RE: URGENT: Group Ad Opportunity - Mennonite Central Committee Festival

Hi [REDACTED]

We don't have any individual invoices beyond the email below.

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

RECEIVED
July 10/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 05014
JOHN RUSTAD CONSTITUENCY
BOX 421
VANDERHOOF BC
V0J 3A0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/15 - 06/30/15		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32594190	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/15	[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	
05/31		BALANCE FORWARD			849.44	
06/26	993	Payment on Account			- 849.44	
				BL		
	PUBLICATION:	CALEDONIA COURIER(FT ST. JAMES - N				
	AD CLASS:	Display Advertising				
06/24	32594187	Community Builder	7x2.5i	1	150.00	
		PAGE: A 12 General	17.5i			
		3 color			50.00	
		ePaper			2.25	
	AD CLASS:	Ad Class Totals: \$202.25		17.500 inch		
		Supplements				
06/17	32594187	ESJ Grad	3x4i	1	125.00	
		PAGE: A 10 Grad	12i			
		ePaper			2.25	
	AD CLASS:	Ad Class Totals: \$127.25		12.000 inch		
		Publication Totals: \$329.50				
				BL		
	PUBLICATION:	HOUSTON TODAY - News				
	AD CLASS:	Display Advertising				
06/24	32594188	Community Builder	7x2.5i	1	-150.00	
		PAGE: A 6 General	17.5i			
		3 color			50.00	
		ePaper			2.25	
	AD CLASS:	Ad Class Totals: \$202.25		17.500 inch		
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.

POSTED

July 29th
pd cli # 0998
5400 - # 1921.74

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,921.74					1,921.74

BPGF1/R20081210

BPGF1/R20081210

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

AUG 12 15
3 21 3 3 10

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 04723 JOHN RUSTAD CONSTITUENCY BOX 421 VANDERHOOF BC V0J 3A0		07/01/15 - 07/31/15	JOHN RUSTAD CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32620110	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			07/31/15	
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
06/30		BALANCE FORWARD			1,921.74
07/31	998	Payment on Account			- 1,921.74
				BL	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N			
		AD CLASS: Display Advertising			
07/29	32620107	Community Builder	7x2.5i	1	150.00
		PAGE: A 6 General	17.5i		
		3 color			50.00
		ePaper			2.25
07/29	32620107	BC Day FSJ	3x5i	1	100.00
		PAGE: A 3 General	15i		
		ePaper			2.25
		Ad Class Totals: \$304.50		32.500 inch	
		AD CLASS: Supplements			
07/08	32620107	FSJ Canada Day	2x4i	1	55.00
		PAGE: A 7 Canada	8i		
		ePaper			2.25
		Ad Class Totals: \$57.25		8.000 inch	
		Publication Totals: \$361.75			
				BL	
		PUBLICATION: HOUSTON TODAY - News			
		AD CLASS: Display Advertising			
07/01	32620108	Houston Grad *	3x4i	1	125.00
		PAGE: A 15 General	12i		

POSTED

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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CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,652.93					1,652.93

*Due 24 15
Ch # 1005
5400.*

BPG115R MT1 4723 HRI-002-001-123-006757

BPG115R/R20081210



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

RECEIVED
Sept. 15/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPG115R MT1 E D 04401
JOHN RUSTAD CONSTITUENCY
BOX 421
VANDERHOOF BC
VOJ 3A0

BILLING PERIOD	ADVERTISER/CLIENT NAME	
08/01/15 - 08/31/15	JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #
32646174	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/15	[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		
Please pay balance due GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			1,652.93	
		PUBLICATION: CALEDONIA COURIER (FT ST. JAMES - N)		BL		
		AD CLASS: Display Advertising				
08/26	32646171	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				
				BL		
		PUBLICATION: HOUSTON TODAY - News				
		AD CLASS: Display Advertising				
08/26	32646172	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				
				BL		
		PUBLICATION: LAKES DISTRICT NEWS (BURNS LAKE - N)				
		AD CLASS: Display Advertising				
08/26	32646173	Community Builder	7x2.5i	1	150.00	
		PAGE: A 10 General	17.5i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BL
pad
24th
ch # 1005

Sept. 16-15
Ch # 1013
5400

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32646174	08/31/15	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN RUSTAD CONSTITUENCY	

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.

\$ 894.44

005992

BPG115R MT1 4401 HRI-001-001-1-

BPG17R20081210

From: [REDACTED]
 Sent: Thursday, August 27, 2015 11:26 AM
 Subject: RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

*Sept 11 2015
 Ch # 1012.*

POSTED

#5400

78.79



Vista Radio Ltd.
 The Moose
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Main: (250) 47-2521
 Billing: (250) 338-1133

CASH STATEMENT

Station	Billing Type	Statement Date	Statement Period
CFBV-AM	Cash	09/02/15	07/27/15 - 09/02/15

Billing Address:

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

*Sept 11 - 2015
 ch # 1011
 5400*

RECEIVED
 Sept. 9/15

Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$586.95	+	\$805.35	+	\$0.00	=	\$1,392.30
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$696.15	\$327.60	\$368.55		\$0.00		\$0.00		

Advertiser Summaries:

MLA John Rustad

		Previous Balance		New Invoices		New Payments		New Balance
		\$586.95	+	\$805.35	+	\$0.00	=	\$1,392.30
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$696.15	\$327.60	\$368.55		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CFBV-AM	215194-1	06/28/15	\$122.85				\$122.8
CIRX-FM-2	215197-1	06/28/15	\$122.85				\$122.8
CIVH-AM	215198-1	06/28/15	\$122.85				\$122.8
CIRX-FM-2	215197-2	07/26/15	\$109.20				\$109.2
CIVH-AM	215198-2	07/26/15	\$109.20				\$109.2
CFBV-AM	215194-2	08/09/15	\$109.20				\$109.2
CFBV-AM	215194-3	08/09/15	\$232.05				\$232.0
CIRX-FM-2	215197-3	08/23/15	\$232.05				\$232.0
CIVH-AM	215198-3	08/23/15	\$232.05				\$232.0

Payment Terms 30 Days

independent

YOUR INDEPENDENT GROCER

1883 VANDERHOOF 2110 RYLEY AVE
 (250) 567-6001
 Welcome #
 Card#: *****

Coffee

GROCERY
 06038306220 SNGL POD COFFEE R 19.99
 06038315206 PC GN CE PDS CP R 21.99

SUBTOTAL **41.98**
 TOTAL **41.98**

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 5681678
 Vanderhoof YIG
 2110 Ryley Ave
 Vanderhoof BC
 STORE 01883 TERM 20188303
 SLIP # 702100 REG 3
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Savings
 CARD # ***** EXP **/**
 INTERAC
 REF # AUTH # RESP 001
 296001001041 007203 ISO 00
 AID: A0000002771010
 TSI 6800 TUR 8080008000

DATE TIME AMOUNT
 07/22/2015 \$ 41.98
 APPROVED

DEBIT TND **41.98**
 PC Plus
 Closing Balance

You could have earned 410
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST #
 YOUR STORE MANAGER
 Thank You, Come Again!
 USE YOUR PCF CARD
 ** TO COLLECT POINTS!! **
 REDEEM HERE FOR FREE GROCERIES
 2015/07/22
 243

 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: *****

WELCOME TO THE
 VANDERHOOF CO-OP
 FOOD FLOOR
 EVERYDAY VALUE
 PRICES
 EVERYDAY
 CUSTOMER SERVICE

Box 560 Vanderhoof
 B.C. VOJ3A0

MEMBER#: 218
 SALAD SPINNER 14.99 GP
 SPECIAL
 DLAND CREAMO 1L 3.69
 1LT 1% MILK 2.89
 LILY KENTUCKY CHIC 5.49
 C.GLD BBQ KKN PIZZ 6.99
 C.GLD BBQ KKN PIZZ 6.99
 PREM PLUS WHGRAIN 3.49
 ADVERTISED SPECIAL
 PURE VIA-STEVIA SW 4.29
 COOP DG FD CX/LMB
 1 @ 3 FOR 4.98 1.66 GP
 ADVERTISED SPECIAL
 C.GLD BEEF BUTS 1.66 GP
 1 @ 3 FOR 4.98
 ADVERTISED SPECIAL
 C.GLD BEEF BUTS 1.66 GP
 1 @ 3 FOR 4.98
 ADVERTISED SPECIAL
 C.GLD BEEF BUTS 1.66 GP
 1 @ 3 FOR 4.98
 ADVERTISED SPECIAL
 C.GLD BEEF BUTS 1.66 GP
 1 @ 3 FOR 4.98
 ADVERTISED SPECIAL
 C.GLD BEEF BUTS 1.66 GP
 1 @ 3 FOR 4.98
 ADVERTISED SPECIAL
 COOP DG FD CX/LMB 1.66 GP
 1 @ 3 FOR 4.98
 ADVERTISED SPECIAL
 TUMS X-STRENGTH 5.59 G
 SF CHOW MEIN NODLE 1.69
 CERTO CRYSTALS 2.00
 1 @ 2 FOR 4.00
 ADVERTISED SPECIAL
 CERTO CRYSTALS 2.00
 1 @ 2 FOR 4.00
 ADVERTISED SPECIAL
 MIO SPRT LEM LIME 3.50 G
 1 @ 2 FOR 7.00
 ADVERTISED SPECIAL
 MIO LEMONADE

POSTED

*Ch # 1003
 5500*

POSTED

5.50

192 Stewart St West
VANDERHOOF V0J3A0
GST/TFS# [redacted]

2015/07/31
CC/CC548393
TR1642906
M/G1 [redacted]

G 5% 16\$4.70
Ltr other \$4.70

Actual Weight 0.307kg

To VBW9EZ

Coverage declined

SUBTL \$4.70
GST \$0.24
TOTAL \$4.94
CDN Cash \$4.95
CHG. DUE (\$0.01)
RND. CHG. \$0.00

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, go to www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Percepage

Independent
YOUR INDEPENDENT GROCER

1983 VANDERHOOF 2110 RILEY AVE
LESLIE BC V0J 3A0
Cdn. Post. Reg. No. 987654321
Credit: *****

GROCERY
05500049022 COFFEE WHITE ORG R
LESLIE
97014380732 BOOK BR 14.99

SUBTOTAL 19.48
G-EST 5% 0.75

TOTAL 20.23

GLOBAL PAYMENTS HUB CANADA 1 508 6178
2110 Riley Ave
Vanderhoof BC
STREET 01693
V.P. # 215400
TERM 20180303
REG 3
VISA/MC THIS COPY FOR YOUR RECORDS
Chq. # 1005
CARD # *****
Interac

REF # 00101008 AUTH #
0100000000 27272727
0100000000 27272727
TST 6900 ITR 8000000000

Chq # 1005
5000

Sender warrants that the shipped item(s) do(es) not contain dangerous goods.
POSTAGE TO MAIL BC PINS
SUBTL TO BL CHAMBER \$6.61
GST \$0.08
TOTAL \$6.69

Debit Card \$10.60
Card Number [redacted]
CHG. DUE \$0.00
RND. CHG. \$0.00

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

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
RPN-767-1177

POSTED

POSTED

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

Ground Coffee
 SCOTT FOODS
 106-1ST STREET W.
 VANDERHOOF, B.C.
 PLU # 6283923682
 W.F. COFFEE DARK
 Subtotal

2015/07/13
 CC/CC648353 W/G1 TR1638053
 7.95 5% 1091.80 \$1.80
 Oversized/Surdimensionné
 SUBTL/SOUS-TOTAL \$1.80
 GST/TPS \$0.00
 TOTAL/TOTAL **\$1.80**
 CDN Cash / Espèces CAN \$2.00
 CHG. DUE / MONNAIE (\$0.11)
 RND. CHG. / MONNAIE ARRONDIE (\$0.10)
 Receipt required for all returns.
 Reçu requis pour tous les retours.

\$4.79
 \$4.79
 Pre-Tax Subtotal: \$4.79
 Amount Due: \$4.79
 Cash: \$10.00
 Change: **\$5.21**
 Item Count 1
 29/07/2015
 102 #726996 2 102
 Your cashier today:

POSTED

Thank You For Call
 PLEASE COME AGA

on the cover sheet for each category where no payments were made.

Note 3
 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above.
 This amount should also be equal to your Q2 disclosure report for the period from April 1, 2015 to September 30, 2015.

Note 4
 This disclosure expense category consists of the following Sage accounts:
 Courier/Postage
 Office supplies
 Office equipment/Minor purchases

MINI.CANADAPOST.CA / WWW.POSTESCANADA.CA
 Receipt required for all returns.
 Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, go to www.canadapost.intouchinsight.com

Canada Post / Postes Canada
 VANDERHOOF
 192 Stewart St West
 VANDERHOOF V0J3A0
 GST/TPS#:
 2015/08/26
 CC/CC648353
 W/G1
 18895.00
 P2014 COIL OF 100
 5%
 SUBTL \$95.00
 GST \$4.25
 TOTAL \$99.25
 Debit Card
 Card Number 0000 11007
 *****3689
 \$89.25
 \$0.00
 \$0.00

POSTED

Purolator

RECEIVED
Aug 25/15

Invoice date	Aug 14, 2015
Account number	[REDACTED]
Invoice number	428492885

INVSAP 0014--002 *1

002750

RUSTAD JOHN MLA
[REDACTED]
VANDERHOOF, BC V0J 3A0

Summary of your charges

Total amount of this invoice		\$27.24
Your payment is due by	Aug 28, 2015	
Summary of shipments charged to your account		
Shipments you sent	1	\$23.80
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Fuel Surcharge		\$2.14
Subtotal		\$25.94
Total GST		\$1.30

POSTED

Total number of shipments	1
Total number of pieces shipped	1

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

Pre-register for online billing by September 18 and you could win \$500 in FREE shipping! Pre-register today at purolator.com/onlinebilling.

Aug. 25/15
Ch # 1006
5180'

Contact Us

Billing and invoice inquiries
Live Chat at purolator.com
Ontario/AR at purolator.com
1 888 313-4357

General inquiries and tracking
Live Chat or E-mail at purolator.com
1 888 SHIP-123

Burns Lake & District Chamber of Commerce

540 Yellowhead Highway 16
 PO Box 339
 Burns Lake, British Columbia V0J 1E0
 Canada

INVOICE

Invoice No.: 1222
 Date: 29/07/2015
 Ship Date:
 Page: 1
 Re: Order No.

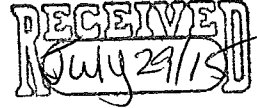
Sold to:

MLA Rustad

 Vanderhoof, BC
 Canada

Ship to:

MLA Rustad
 Vanderhoof, BC
 Canada



Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		3	Lunch with MLA (April 23)	G	10.00	30.00
		2	Lunch with Minister Stone	G	12.00	24.00
			G - GST 5%			2.70
			GST			

5140
July 29/15
ch # 1001
** 56.70*

POSTED

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount

✓ **56.70**

Billing Inquiries: 1-888-671-5465

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

RECEIVED
July 28/15

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

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

ACCOUNT SUMMARY

Previous balance	\$58.63
-) Payments	\$0.00
=) After Payments	\$58.63

CURRENT MONTH ACTIVITY

8/1/2015 BASIC CABLE	08/01..08/31	\$31.95
8/1/2015 ESSENTIAL PACK	08/01..08/31	\$8.50
8/1/2015 HD 6200 RECEIVER RENTAL	08/01..08/31	\$6.95
GST		\$2.37
PST		\$1.08

Current Total \$50.85
Total **\$109.48**

*July 29/15
5420
amt # 0997
\$109.48*

POSTED

SERVICE ADDRESS:

183B HWY 16W
VANDERHOOF BC V0J 3A0

DUE DATE	ACCOUNT NO.	PREVIOUS BAL.	PAYMENTS	CURRENT CHARGES	AMOUNT DUE	AMT ENCLOSED
JUL 15TH	[REDACTED]	\$43.08	(\$43.08)	\$58.63	\$58.63	

Please Remit Payment To:
Yourlink
204 Cardinal Cres, Saskatoon, SK S7L 6H8

Please indicate the amount enclosed, do not send cash!
Payable at most financial institutions.
Please see www.yourlink.ca for our terms & conditions.

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

June 13, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jun 14 to Jul 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 (Jun 14 to Jul 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	\$3.00
Free 3:00 (MIN)	
Additional 6:00 (MIN)	
Total used 9:00 (MIN)	
Text Msg Sent	\$0.00
Total used 56 (Msg)	
Data Usage - Mobile High Speed	\$1.27
Total used 81.125 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 8 (Pic)	
Text Msg Received	\$0.00
Total used 51 (Msg)	
Data Usage	\$22.94
Total used 628.440 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime Phone (minutes)	\$0.00
Included 108:00 (MIN)	
Free 511:00 (MIN)	
Total used 619:00 (MIN)	
Total usage charges	\$27.21

Total before taxes \$77.21

GST	\$3.86
PST-BC	\$5.41
Total for [REDACTED] with taxes	\$86.48

5720

86.48
- 3.00

83.48

ok #0996

POSTED

JT9659774-0003110-00396



Your TELUS Mobility Bill

June 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 - \$0.07
 This reflects payments of \$119.00

New charges

Mobile services	\$72.50	
GST / HST	\$3.63	
PST	\$5.08	
Total new charges		\$81.21
Total due		\$81.14

POSTED

Ch # 0995
July 9 2015
~~\$81.14~~
5420

9.50
\$ 71.64 TOTAL

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] DST# [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 Jun 16, 2015	Total if received by Jul 13, 2015 \$81.14
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Payable on receipt

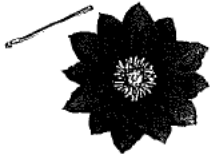
Amount you're paying
\$

[REDACTED]
PO BOX
[REDACTED]
VANDERHOOF BC [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.

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Your TELUS Mobility Bill
July 16, 2015



Account number: [REDACTED]

Ch # 1003
5420

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$81.14

New charges

Mobile services	\$136.73
GST / HST	\$5.88
PST	\$8.23

Total new charges \$150.84

Total due \$150.84

POSTED

48.00

118.84

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
Str Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED] PST# [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 Jul 16, 2015	Total if received by Aug 11, 2015 \$150.84
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Payable on receipt

Amount you're paying
\$

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PO BOX
[REDACTED]
VANDERHOOF BC V0J 3A0

[REDACTED]

EG

July 13, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jul 14 to Aug 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 / MMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (Jul 14 to Aug 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	\$6.50
Free 3:00 (MIN)	
Additional 13:00 (MIN)	
Total used 16:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 26 (Msg)	
Data Usage - Mobile High Speed	\$0.78
Total used 57.090 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 35 (Msg)	
Data Usage	\$29.90
Total used 985.349 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 41:00 (MIN)	
Free 655:00 (MIN)	
Total used 696:00 (MIN)	
Total usage charges	\$37.18
Total before taxes	\$87.18
GST	\$4.36
PST-BC	\$6.10
Total for [REDACTED] with taxes	\$97.64

Handwritten circled note: 97.64, 6.50, 91.14

POSTED stamp

Handwritten note: Oh 1009 5420

Vertical text: JTA9614944-005797C-10449

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).

Handwritten initials: Jw 6

Billing Inquiries: 1-888-671-5465

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

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

RECEIVED
Aug 31 15

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

ACCOUNT SUMMARY

Previous balance	\$109.48
(-) Payment (8/6/2015)	(\$109.48)
(=) After Payments	\$0.00

Aug 31 / 15
ch # 1009.
5420

CURRENT MONTH ACTIVITY

9/1/2015 BASIC CABLE	09/01..09/30	\$31.95
9/1/2015 ESSENTIAL PACK	09/01..09/30	\$8.50
9/1/2015 HD 6200 RECEIVER RENTAL	09/01..09/30	\$6.95
GST		\$2.37
PST		\$1.08
	Current Total	\$50.85
	Total	\$50.85

POSTED