

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
239645-1	06/26/16	June 2016	05/30/16 - 06/26/16

Station	Account Executive	Sales Office	Sales Region
CFBV-AM	[REDACTED]	Kelowna (NTR)	NTR

Billing Address:

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

Advertiser	Product	Estimate Number
MLA John Rustad	Graduation, Canada Day &	

Flight Dates	Order #	Alt Order #
06/06/16 - 07/31/16	239645	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

POSTED

*July 7/14*  
*# 3400*  
*# 355.32*  
*Ch # 1080*

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/06/16	06/10/16	Monday-Sunday GRADUATION	6a-12a	MTWTF--	:30	15	\$18.80	NM	
Weeks:		<u>Start Date</u> 06/06/16	<u>End Date</u> 06/12/16	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 15	<u>Rate</u> \$18.80				
<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	M	06/06/16	9:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-04	\$18.80	NM
2	870	M	06/06/16	4:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-04	\$18.80	NM
13	870	M	06/06/16	9:46 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-04	\$18.80	NM
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2	06/26/16	06/30/16	Monday-Sunday CANADA DAY	6a-12a	MTWT--S	:30	15	\$18.80	NM	
Weeks:		<u>Start Date</u> 06/20/16	<u>End Date</u> 06/26/16	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 3	<u>Rate</u> \$18.80				
<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>
3	870	Su	06/26/16	7:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-05	\$18.80	NM
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1	870	Su	06/26/16	11:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-05	\$18.80	NM

Total Spots 18

Payment Terms 30 Days

Net Total \$338.40

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
**The Moose**  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
239645-1	06/26/16	June 2016	05/30/16 - 06/26/16

Advertiser	Product	Estimate Number
MLA John Rustad	Graduation, Canada Day &	

GST(5% [REDACTED])	5.0%	\$16.92
	<u>Amount Due</u>	<b>\$355.32</b>

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

**RECEIVED**  
July 13/16

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D JOHN RUSTAD CONSTITUENCY BOX 421 VANDERHOOF BC V0J 3A0		06/01/16 - 06/30/16	JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
32916605	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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			1,100.91
06/16	1075	Payment on Account			- 1,100.91
06/29	32916602	PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising Rustad PAGE: A 12 General 3 color ePaper Ad Class Totals: \$202.25	7x2.5i 17.5i	1 17.50 inch	150.00 50.00 2.25
06/22	32916602	AD CLASS: Supplements Grad-FSJ PAGE: A 8 Grad ePaper	3x4i 12i	1	125.00 2.25
06/29	32916602	Canada FSJ PAGE: A 6 Canada ePaper Ad Class Totals: \$184.50 Publication Totals: \$386.75	2x4i 8i	1 20.000 inch	55.00 2.25
06/29	32916603	PUBLICATION: HOUSTON TODAY - News AD CLASS: Display Advertising Rustad PAGE: A 6 General	7x2.5i 17.5i	1 BL	150.00

*July 22*  
*ch # 1884*  
*# 2222.29*  
*5400*

**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  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

006933

BPGF17R20081210

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

06/01/16 - 06/30/16		JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32916605	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			50.00
		ePaper			2.25
06/29	32916603	Houston Canada Day	2x4i	1	55.00
		PAGE: A 3 General	8i		
		ePaper			2.25
		Ad Class Totals: \$259.50		25.500 inch	
		Publication Totals: \$259.50			
				BL	
	PUBLICATION:	LAKES DISTRICT NEWS(BURNS LAKE - N			
	AD CLASS:	Display Advertising			
06/15	32916604	BL Grad	3x4i	1	125.00
		PAGE: B 9 Grad	12i		
		ePaper			2.25
06/29	32916604	Rustad	7x2.5i	1	150.00
		PAGE: A 10 General	17.5i		
		3 color			50.00
		ePaper			2.25
06/29	32916604	Burns Lk Canada	2x4i	1	55.00
		PAGE: A 13 General	8i		
		ePaper			2.25
		Ad Class Totals: \$386.75		37.500 inch	
		Publication Totals: \$386.75			
				BL	
	PUBLICATION:	OMINECA EXPRESS (VANDERHOOF) - New			
	AD CLASS:	Display Advertising			
06/29	32916605	Rustad	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	
	AD CLASS:	Supplements			

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

BPGBY/R20081210

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/16 - 06/30/16		JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32916605	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/15	32916605	NV Exhibition PAGE: Y 2 FallFair 3 Color Supplement ePaper	4x4.5i 18i	1	350.00 160.00 2.25
06/22	32916605	Grad PAGE: A 13 Grad ePaper	3x4i 12i	1	125.00 2.25
06/22	32916605	Grad-FL PAGE: A 8 Grad ePaper	3x4i 12i	1	125.00 2.25
06/29	32916605	Canada Fraser Lake PAGE: A 5 Canada ePaper	2x4i 8i	1	55.00 2.25
06/29	32916605	Canada Vhoof PAGE: A 4 Canada ePaper	2x4i 8i	1	55.00 2.25
		Ad Class Totals: \$881.25		58.000 inch	
		Publication Totals: \$1,083.50			
06/30		BC GST			105.79
CURRENT NET AMOUNT DUE					2,222.29
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>2,222.29</b>

BPG115R MT1 4629 HRI--002-001-\$-- 006540

**From:** [REDACTED]  
**Sent:** Thursday, July 14, 2016 1:53 PM  
**Subject:** RE: Group Ad Opportunity - Mennonite Central Committee Festival

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 13 MLAs confirmed to participate in the ad. Based on 13 participants, the price per MLA for the ad will be \$60.58 each:

Bond	1	\$60.58
Dalton	2	\$60.58
de Jong	3	\$60.58
Fassbender	4	\$60.58
Gibson	5	\$60.58
Hunt	6	\$60.58
Kyllo	7	\$60.58
Martin	8	\$60.58
Morris	9	\$60.58
Polak	10	\$60.58
Reimer	11	\$60.58
Rustad	12	\$60.58
Throness	13	\$60.58

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

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

Thanks,

[REDACTED]

[REDACTED]  
Manager of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

**From:** [REDACTED]  
**Sent:** July-12-16 4:05 PM  
**Subject:** RE: Group Ad Opportunity - Mennonite Central Committee Festival

5400

# 60.58

Aug. 15 - 2016

Ch # 1087

POSTED

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
239645-2	07/31/16	July 2016	06/27/16 - 07/31/16

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

Advertiser	Product	Estimate Number
MLA John Rustad	Graduation, Canada Day &	

Billing Address:

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

Flight Dates	Order #	Alt Order #
06/06/16 - 07/31/16	239645	

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 Moose  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

532.98

*Ch # 1090*  
*5400*  
*July 5*  
*Total 1270.00*

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																						
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| 3 | 07/27/16 | 07/31/16 | Monday-Sunday BC DAY | 6a-12a | --WTFSS | :30 | 15 | \$18.80 | NM |
| |                    |                   |                 |                 |                    |                       |               |              |             |             | |--------------------|-------------------|-----------------|-----------------|--------------------|-----------------------|---------------|--------------|-------------|-------------| | Weeks:             | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u>  | <u>Spots/Week</u>  | <u>Rate</u>           |               |              |             |             | |                    | 07/25/16          | 07/31/16        | --WTFSS         | 15                 | \$18.80               |               |              |             |             | | <u>Spots: # 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             | W                 | 07/27/16        | 6:51 AM         | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-06  | \$18.80     | NM          | | 1 870              | W                 | 07/27/16        | 10:51 AM        | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-06  | \$18.80     | NM          | | 2 870              | W                 | 07/27/16        | 5:51 PM         | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-06  | \$18.80     | NM          | | 3 870              | Th                | 07/28/16        | 3:21 PM         | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-06  | \$18.80     | NM          | | 4 870              | Th                | 07/28/16        | 7:51 PM         | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-06  | \$18.80     | NM          | | 14 870             | Th                | 07/28/16        | 9:51 PM         | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-06  | \$18.80     | NM          | | 6 870              | F                 | 07/29/16        | 1:51 PM         | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-06  | \$18.80     | NM          | | 13 870             | F                 | 07/29/16        | 10:51 PM        | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-06  | \$18.80     | NM          | | 5 870              | F                 | 07/29/16        | 11:51 PM        | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-06  | \$18.80     | NM          | | 12 870             | Sa                | 07/30/16        | 10:25 AM        | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-06  | \$18.80     | NM          | | 7 870              | Sa                | 07/30/16        | 12:44 PM        | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-06  | \$18.80     | NM          | | 8 870              | Sa                | 07/30/16        | 2:19 PM         | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-06  | \$18.80     | NM          | | 10 870             | Su                | 07/31/16        | 4:38 PM         | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-06  | \$18.80     | NM          | | 9 870              | Su                | 07/31/16        | 6:29 PM         | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-06  | \$18.80     | NM          | | | | | | | | | | |

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
**The Moose**  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
239645-2	07/31/16	July 2016	06/27/16 - 07/31/16

Advertiser	Product	Estimate Number
MLA John Rustad	Graduation, Canada Day &	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
3	07/27/16	07/31/16	Monday-Sunday BC DAY	6a-12a	--WTFSS	:30	15	\$18.80	NM																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
11	870	Su	07/31/16	7:22 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$18.80	NM																					
<u>Total Spots</u>							<b>27</b>																								

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$507.60</b>
GST(5%)	<b>\$25.38</b>
<u>Amount Due</u>	<b>\$532.98</b>

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  
 Canada  
 Main: (250)567-4914  
 Billing: (250)338-1133

www.94.thegoatrocks.ca

Billing Address:

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

Send Payment To:

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

*\$ 368.55.*  
*Chk 1090*  
*July 5/16*  
*5400 Total 1270.08*

Invoice #	Invoice Date	Invoice Month	Invoice Period
239649-2	07/31/16	July 2016	06/27/16 - 07/31/16

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

Advertiser	Product	Estimate Number
MLA John Rustad	Graduation, Canada Day &	

Flight Dates	Order #	Alt Order #
06/06/16 - 07/31/16	239649	

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

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
**The Goat/Vanderhoof**  
**201 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

www.94.thegoatocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period
239649-2	07/31/16	July 2016	06/27/16 - 07/31/16

Advertiser	Product	Estimate Number
MLA John Rustad	Graduation, Canada Day &	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	07/27/16	07/31/16	Monday-Sunday	6a-12a	--WTFSS	:30	15	\$13.00	NM	
			BC DAY							
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	95.9	Su	07/31/16	4:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$13.00	NM
<u>Total Spots</u>							<b>27</b>			

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$351.00</b>
GST(5%)	5.0% <b>\$17.55</b>
<u>Amount Due</u>	<b>\$368.55</b>

# INVOICE



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

www.valley.countryfm.ca

Billing Address:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
239650-2	07/31/16	July 2016	06/27/16 - 07/31/16

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

Advertiser	Product	Estimate Number
MLA John Rustad	Graduation, Canada Day &	

Flight Dates	Order #	Alt Order #
06/06/16 - 07/31/16	239650	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

*368.55*  
*alt# 1090*  
*July 5/16*  
*5400*  
*Total 1270.08*

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																															
2	06/26/16	06/30/16	Monday-Sunday CANADA DAY	6a-12a	MTWT--S	:30	15	\$13.00	NM																															
<table border="0"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="4"></td> </tr> <tr> <td></td> <td>06/27/16</td> <td>07/03/16</td> <td>MTWT---</td> <td>12</td> <td>\$13.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate						06/27/16	07/03/16	MTWT---	12	\$13.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																			
	06/27/16	07/03/16	MTWT---	12	\$13.00																																			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																														
5	1340	M	06/27/16	8:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-05	\$13.00	NM																														
4	1340	M	06/27/16	5:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-05	\$13.00	NM																														
12	1340	M	06/27/16	9:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-05	\$13.00	NM																														
6	1340	Tu	06/28/16	1:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-05	\$13.00	NM																														
13	1340	Tu	06/28/16	6:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-05	\$13.00	NM																														
7	1340	Tu	06/28/16	11:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-05	\$13.00	NM																														
9	1340	W	06/29/16	11:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-05	\$13.00	NM																														
15	1340	W	06/29/16	12:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-05	\$13.00	NM																														
8	1340	W	06/29/16	3:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-05	\$13.00	NM																														
10	1340	Th	06/30/16	10:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-05	\$13.00	NM																														
14	1340	Th	06/30/16	11:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-05	\$13.00	NM																														
11	1340	Th	06/30/16	8:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-05	\$13.00	NM																														
3	07/27/16	07/31/16	Monday-Sunday BC DAY	6a-12a	--WTFSS	:30	15	\$13.00	NM																															
<table border="0"> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="4"></td> </tr> <tr> <td></td> <td>07/25/16</td> <td>07/31/16</td> <td>--WTFSS</td> <td>15</td> <td>\$13.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate						07/25/16	07/31/16	--WTFSS	15	\$13.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																			
	07/25/16	07/31/16	--WTFSS	15	\$13.00																																			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																														
1	1340	W	07/27/16	7:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$13.00	NM																														
15	1340	W	07/27/16	12:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$13.00	NM																														
2	1340	W	07/27/16	5:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$13.00	NM																														
3	1340	Th	07/28/16	6:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$13.00	NM																														
14	1340	Th	07/28/16	11:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$13.00	NM																														
4	1340	Th	07/28/16	2:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$13.00	NM																														
5	1340	F	07/29/16	6:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$13.00	NM																														
6	1340	F	07/29/16	9:46 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$13.00	NM																														
13	1340	F	07/29/16	3:23 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$13.00	NM																														
8	1340	Sa	07/30/16	8:16 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$13.00	NM																														
12	1340	Sa	07/30/16	4:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$13.00	NM																														
7	1340	Sa	07/30/16	11:45 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$13.00	NM																														
11	1340	Su	07/31/16	9:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$13.00	NM																														
10	1340	Su	07/31/16	3:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$13.00	NM																														

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

# INVOICE



Send Payment To:  
**Vista Radio Ltd.**  
 Country 1340/Vanderhoof  
 201 - 910 Fitzgerald Avenue  
 Courtenay, BC V9N 2R5  
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
239650-2	07/31/16	July 2016	06/27/16 - 07/31/16

Advertiser	Product	Estimate Number
MLA John Rustad	Graduation, Canada Day &	

[www.valley.countryfm.ca](http://www.valley.countryfm.ca)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	07/27/16	07/31/16	Monday-Sunday BC DAY	6a-12a	--WTFSS	:30	15	\$13.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	1340	Su	07/31/16	5:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-06	\$13.00	NM

Total Spots 27

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$351.00</b>
GST(5%)	5.0%	<b>\$17.55</b>
	<u>Amount Due</u>	<b>\$368.55</b>

**From:** [REDACTED]  
**Sent:** Tuesday, August 9, 2016 4:20 PM  
**To:** Rustad.MLA, John; [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** OVERDUE: Group Ads 2016  
**Attachments:** RE: Group Ad Opportunity - Mennonite Central Committee Festival; RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Our records indicate that we are still looking for payment for the following ads from your office – please let us know if you have any questions or believe they have already paid:

**John Rustad**

~~Mennonite Central Committee - \$60.58~~  
BC Professional Firefighters Annual - \$78.59

*Mennonite hold - should have pd this amount 18.01 owing - per pd ch # 1094 will*

**Total - \$139.17**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] at your earliest convenience.

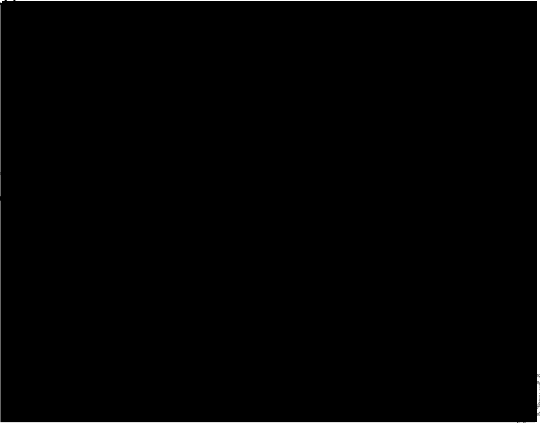
**Address:**

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

Thanks,

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

*Total*



POSTED

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca



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

*Chk # 10913  
Aus 11/16  
# 5480*

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPG15R MT1 E D 04247  
**JOHN RUSTAD CONSTITUENCY**  
BOX 421  
VANDERHOOF BC  
VOJ 3A0

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/16 - 07/31/16		JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32941521	Net 30 days	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/16	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

**RECEIVED**  
Aug 9 11 6

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			2,222.29
07/26	1084	Payment on Account			- 2,222.29
				BL	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N			
		AD CLASS: Display Advertising			
07/27	32941518	Rustad	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	
		AD CLASS: Supplements			
07/06	32941518	Canada Courier	2x4i	1	55.00
		PAGE: A 6 Canada	8i		
		ePaper			2.25
		Ad Class Totals: \$57.25		8.000 inch	
		Publication Totals: \$259.50			
				BL	
		PUBLICATION: HOUSTON TODAY - News			
		AD CLASS: Display Advertising			
07/06	32941519	Grad - HTO	3x4i	1	125.00
		PAGE: A 8 General	12i		
		ePaper			2.25
07/27	32941519	Rustad	7x2.5i	1	150.00
		PAGE: A 7 General	17.5i		

**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  
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
32941521	07/31/16	<b>\$ 1,480.74</b>
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.

005911  
BPG15R MT1 4247 HRI-002-002-8--

BPG15R20081210

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/16 - 07/31/16		JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32941521	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		ePaper			2.25
		Ad Class Totals: \$114.50		16.000 inch	
		Publication Totals: \$619.00			
		BC GST			70.49
CURRENT NET AMOUNT DUE					1,480.74
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>1,480.74</b>

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

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

GST REGISTRATION No. [REDACTED]

BPG15R MT1 4247 HRI-002-001-7-- 005913

BPG1/R20081210

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** Monday, August 22, 2016 8:35 AM  
**To:** Rustad.MLA, John; [REDACTED]  
**Subject:** FW: OVERDUE: Group Ads 2016

Good morning all:

Just wanted to thank you for sending some of your overdue cheque, you sent me money for the following:

Pakistan Independence Day - \$21.00  
~~BC Firefighters Ad - \$60.58~~

As you can see below, the firefighters ad is actually for \$78.59 and you had already sent me \$60.58 for the Mennonite ad, your cheque number was 001087 for MCC. So you still owe between \$60.58 (which is what you paid) and the actual cost of \$78.59.

Thanks so much, let me know if you have any questions. Thanks,

[REDACTED]

**From:** [REDACTED]  
**Sent:** Thursday, August 11, 2016 9:33 AM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** RE: OVERDUE: Group Ads 2016

Not to worry, thanks for letting me know, appreciate it.

**From:** [REDACTED]  
**Sent:** Thursday, August 11, 2016 9:29 AM  
**To:** [REDACTED]@leg.bc.ca>; Rustad.MLA, John <John.Rustad.MLA@leg.bc.ca>; [REDACTED]  
[REDACTED]@leg.bc.ca>  
**Cc:** [REDACTED]@leg.bc.ca>  
**Subject:** RE: OVERDUE: Group Ads 2016

Good Morning [REDACTED]

Sorry for the delay in payment, however, we never received an invoice for the BC Professional Firefighters add & we will submit payment right away. The invoice for the Mennonite Central Committee add was received by our office on July 14, 2016 and payment was sent on August 5<sup>th</sup>.

Regards,

[REDACTED]

Constituency Assistant to the;  
HON. JOHN RUSTAD  
MLA Nechako Lakes



# INVOICE



**CKKN-FM**  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Main: (250) 564-8861  
 Billing: (250) 960-1379

Invoice #	Invoice Date	Invoice Month	Invoice Period
156414-1	07/31/16	July 2016	06/27/16 - 07/01/16

Station	Account Executive	Sales Office	Sales Region
CKKN-FM		Prince George L	Local

Advertiser	Product	Estimate Number
John Rustad	CANADA DAY	

Flight Dates	Order #	Alt Order #
07/01/16 - 07/01/16	156414	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

John Rustad  
 Attention: Accounts Payable  
 Box 421  
 Vanderhoof, BC V0J 3A0

Send Payment To:

**CKKN-FM**  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/01/16	07/01/16	M-F 6a-10a	6a-10a	----2--	:30	2	\$25.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 CKKN F 07/01/16 9:22 AM M-F 6a-10a 6a-10a :30 JR-J Rustad Can Day Msg \$25.00 NM									
2 CKKN F 07/01/16 9:41 AM M-F 6a-10a 6a-10a :30 JR-J Rustad Can Day Msg \$25.00 NM									
2	07/01/16	07/01/16	M-F 10a-3p	10a-3p	----2--	:30	2	\$25.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 CKKN F 07/01/16 12:22 PM M-F 10a-3p 10a-3p :30 JR-J Rustad Can Day Msg \$25.00 NM									
2 CKKN F 07/01/16 2:42 PM M-F 10a-3p 10a-3p :30 JR-J Rustad Can Day Msg \$25.00 NM									
3	07/01/16	07/01/16	M-F 3p-7p	3p-7p	----2--	:30	2	\$25.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 CKKN F 07/01/16 4:23 PM M-F 3p-7p 3p-7p :30 JR-J Rustad Can Day Msg \$25.00 NM									
2 CKKN F 07/01/16 5:23 PM M-F 3p-7p 3p-7p :30 JR-J Rustad Can Day Msg \$25.00 NM									
4	07/01/16	07/01/16	M-F 7p-12a	7p-12a	----1--	:30	1	\$25.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 CKKN F 07/01/16 8:20 PM M-F 7p-12a 7p-12a :30 JR-J Rustad Can Day Msg \$25.00 NM									

Total Spots 7

## Payment Terms 30 Days

<u>Net Total</u>	\$175.00
GST: [REDACTED] 5.0%	\$8.75
<u>Amount Due</u>	\$183.75

# INVOICE



**CKDV-FM**  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Main: (250) 564-8861  
 Billing: (250) 960-1379

Invoice #	Invoice Date	Invoice Month	Invoice Period
156412-1	07/31/16	July 2016	06/27/16 - 07/01/16

Station	Account Executive	Sales Office	Sales Region
CKDV-FM		Prince George	Local

Advertiser	Product	Estimate Number
John Rustad	CANADA DAY	

Flight Dates	Order #	Alt Order #
07/01/16 - 07/01/16	156412	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

John Rustad  
 Attention: Accounts Payable  
 Box 421  
 Vanderhoof, BC V0J 3A0

Send Payment To:

CKDV-FM  
 1810 3rd Ave  
 2nd Floor  
 Prince George, BC V2M 1G4  
 Canada

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
1	07/01/16	07/01/16	M-F 6a-10a	6a-10a	----2--	:30	2	\$25.00	NM																																	
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>2</td> <td>CKDV</td> <td>F</td> <td>07/01/16</td> <td>8:20 AM</td> <td>M-F 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>JR-J Rustad</td> <td>Can Day Msg</td> <td>\$25.00 NM</td> </tr> <tr> <td>1</td> <td>CKDV</td> <td>F</td> <td>07/01/16</td> <td>9:23 AM</td> <td>M-F 6a-10a</td> <td>6a-10a</td> <td>:30</td> <td>JR-J Rustad</td> <td>Can Day Msg</td> <td>\$25.00 NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	CKDV	F	07/01/16	8:20 AM	M-F 6a-10a	6a-10a	:30	JR-J Rustad	Can Day Msg	\$25.00 NM	1	CKDV	F	07/01/16	9:23 AM	M-F 6a-10a	6a-10a	:30	JR-J Rustad	Can Day Msg	\$25.00 NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
2	CKDV	F	07/01/16	8:20 AM	M-F 6a-10a	6a-10a	:30	JR-J Rustad	Can Day Msg	\$25.00 NM																																
1	CKDV	F	07/01/16	9:23 AM	M-F 6a-10a	6a-10a	:30	JR-J Rustad	Can Day Msg	\$25.00 NM																																
2	07/01/16	07/01/16	M-F 10a-3p	10a-3p	----2--	:30	2	\$25.00	NM																																	
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>2</td> <td>CKDV</td> <td>F</td> <td>07/01/16</td> <td>11:52 AM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>:30</td> <td>JR-J Rustad</td> <td>Can Day Msg</td> <td>\$25.00 NM</td> </tr> <tr> <td>1</td> <td>CKDV</td> <td>F</td> <td>07/01/16</td> <td>1:50 PM</td> <td>M-F 10a-3p</td> <td>10a-3p</td> <td>:30</td> <td>JR-J Rustad</td> <td>Can Day Msg</td> <td>\$25.00 NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	CKDV	F	07/01/16	11:52 AM	M-F 10a-3p	10a-3p	:30	JR-J Rustad	Can Day Msg	\$25.00 NM	1	CKDV	F	07/01/16	1:50 PM	M-F 10a-3p	10a-3p	:30	JR-J Rustad	Can Day Msg	\$25.00 NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
2	CKDV	F	07/01/16	11:52 AM	M-F 10a-3p	10a-3p	:30	JR-J Rustad	Can Day Msg	\$25.00 NM																																
1	CKDV	F	07/01/16	1:50 PM	M-F 10a-3p	10a-3p	:30	JR-J Rustad	Can Day Msg	\$25.00 NM																																
3	07/01/16	07/01/16	M-F 3p-7p	3p-7p	----2--	:30	2	\$25.00	NM																																	
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>2</td> <td>CKDV</td> <td>F</td> <td>07/01/16</td> <td>5:52 PM</td> <td>M-F 3p-7p</td> <td>3p-7p</td> <td>:30</td> <td>JR-J Rustad</td> <td>Can Day Msg</td> <td>\$25.00 NM</td> </tr> <tr> <td>1</td> <td>CKDV</td> <td>F</td> <td>07/01/16</td> <td>6:51 PM</td> <td>M-F 3p-7p</td> <td>3p-7p</td> <td>:30</td> <td>JR-J Rustad</td> <td>Can Day Msg</td> <td>\$25.00 NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	CKDV	F	07/01/16	5:52 PM	M-F 3p-7p	3p-7p	:30	JR-J Rustad	Can Day Msg	\$25.00 NM	1	CKDV	F	07/01/16	6:51 PM	M-F 3p-7p	3p-7p	:30	JR-J Rustad	Can Day Msg	\$25.00 NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
2	CKDV	F	07/01/16	5:52 PM	M-F 3p-7p	3p-7p	:30	JR-J Rustad	Can Day Msg	\$25.00 NM																																
1	CKDV	F	07/01/16	6:51 PM	M-F 3p-7p	3p-7p	:30	JR-J Rustad	Can Day Msg	\$25.00 NM																																
4	07/01/16	07/01/16	M-F 7p-12a	7p-12a	----1--	:30	1	\$25.00	NM																																	
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>CKDV</td> <td>F</td> <td>07/01/16</td> <td>11:21 PM</td> <td>M-F 7p-12a</td> <td>7p-12a</td> <td>:30</td> <td>JR-J Rustad</td> <td>Can Day Msg</td> <td>\$25.00 NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	CKDV	F	07/01/16	11:21 PM	M-F 7p-12a	7p-12a	:30	JR-J Rustad	Can Day Msg	\$25.00 NM											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
1	CKDV	F	07/01/16	11:21 PM	M-F 7p-12a	7p-12a	:30	JR-J Rustad	Can Day Msg	\$25.00 NM																																

Total Spots 7

## Payment Terms 30 Days

	Net Total	\$175.00
GST	5.0%	\$8.75
	Amount Due	\$183.75

**From:** [REDACTED]  
**Sent:** Friday, September 2, 2016 10:14 AM  
**Cc:** [REDACTED]  
**Subject:** INVOICE: Military Services Recognition Book 2016  
**Attachments:** 2016 - Military Services Recognition Book.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

**Address:**

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

*Pd. 68.00  
chg # 1101  
Sept. 7, 2016  
5400*

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

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

POSTED

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: 250-[REDACTED] | Cell: 250-[REDACTED] | Email: [REDACTED]@leg.bc.ca

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

**RECEIVED**  
Sept 9, 2016

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 02697 <b>JOHN RUSTAD CONSTITUENCY</b> BOX 421 VANDERHOOF BC V0J 3A0		08/01/16 - 08/31/16	JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
32965770	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
07/31		BALANCE FORWARD			1,480.74
08/18	1093	Payment on Account			- 1,480.74
				BL	
	PUBLICATION:	CALEDONIA COURIER(FT ST. JAMES - N			
	AD CLASS:	Display Advertising			
08/31	32965767	Rustad	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	
	AD CLASS:	Supplements			
08/31	32965767	School Safe FSJ	2x4i	1	100.00
		PAGE: A 3 BcktoSch	8i		
		ePaper			2.25
08/31	32965767	Labour Courier	2x4i	1	100.00
		PAGE: A 6 Labour	8i		
		ePaper			2.25
		Ad Class Totals: \$204.50		16.000 inch	
		Publication Totals: \$406.75			
	PUBLICATION:	HOUSTON TODAY - News			
	AD CLASS:	Display Advertising			
08/31	32965768	Rustad	7x2.5i	1	150.00
		PAGE: A 19 General	17.5i		

*Pd # 001103  
chg 001103  
Sept 9, 2016  
5400*

**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  
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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32965770	08/31/16	<b>\$ 1,851.37</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN RUSTAD CONSTITUENCY	

REMIT TO

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

**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.

BPG115R MT1 2697 HRI-002-002-7-

BPG115R MT1 2697 HRI-002-002-7-

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/16 - 08/31/16		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32965770	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
08/10	32965770	Cutestpet PAGE: A 12 General ePaper	1x2i 2i	1	25.00 2.25				
08/17	32965770	Cutestpet PAGE: A 10 General ePaper	1x2i 2i	1	25.00 2.25				
08/24	32965770	Cutestpet PAGE: A 11 General ePaper	1x2i 2i	1	25.00 2.25				
08/31	32965770	Rustad PAGE: A 20 General 3 color ePaper	7x2.5i 17.5i	1	150.00 50.00 2.25				
08/31	32965770	Cutestpet PAGE: A 7 General ePaper Ad Class Totals: \$338.50	1x2i 2i	1	25.00 2.25 27.500 inch				
	AD CLASS:	Supplements							
08/31	32965770	School Safe VHF PAGE: A 9 BcktoSch ePaper	2x4i 8i	1	100.00 2.25				
08/31	32965770	Sal Labour VHF PAGE: A 5 Labour ePaper Ad Class Totals: \$204.50	2x4i 8i	1	100.00 2.25 16.000 inch				
		Publication Totals: \$543.00							
08/31		BC GST			88.12				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,851.37									<b>1,851.37</b>

# Light Magazine - Thanksgiving 2016

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$61.00	
Bond, Shirley	2	\$61.00	
Cadieux, Stephanie	3	\$61.00	
Dalton, Marc	4	\$61.00	
Fassbender, Peter	5	\$61.00	
Gibson, Simon	6	\$61.00	
Hunt, Marvin	7	\$61.00	
Kyllo, Greg	8	\$61.00	
Lee, Richard	9	\$61.00	
Polak, Mary	10	\$61.00	
Reimer, Linda	11	\$61.00	
Rustad, John	12	\$61.00	
Throness, Laurie	13	\$61.00	

POSTED

Sept 30 116  
 ch# 1104  
 Total ch \$112300  
 5400

# First Nations Drum 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 62.00	
Bing, Doug	2	\$ 62.00	
Bond, Shirley	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Coleman, Rich	5	\$ 62.00	
Dalton, Marc	6	\$ 62.00	
Fassbender, Peter	7	\$ 62.00	
Hogg, Gordon	8	\$ 62.00	
Hunt, Marvin	9	\$ 62.00	
Kyllo, Greg	10	\$ 62.00	
Larson, Linda	11	\$ 62.00	
Lee, Richard	12	\$ 62.00	
Reimer, Linda	13	\$ 62.00	
Rustad, John	14	\$ 62.00	
Stilwell, Michelle	15	\$ 62.00	
Sullivan, Sam	16	\$ 62.00	
Thornthwaite, Jane	17	\$ 62.00	

MLA Payment due October 7, 2016

POSTED

Sept 30 2016  
ch # 1104

Total ch # 123.00

5400

62  
61  
123

Ince George • Smithers • Terrace • Fort St. John  
www.speedee.ca

219 First Street, Prince George, BC V2L 2Y1  
Phone 562-2414 Toll Free 1-800-667-9633 Fax 562-9159

# invoice

DATE 08/23/16 INVOICE # 703547-0

Aug. 30/16  
PAID

Status(A) Writer 177 51sm# 158

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CUSTOMER# [REDACTED]  
JOHN RUSTAD, MLA  
NECHAKO LAKES  
P.O. BOX 421  
VANDERHOOF

CHARGE  
INVOICE

BC VOJ 3A0

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PO [REDACTED]  
JOHN RUSTAD, MLA  
NECHAKO LAKES  
183 FIRST STREET  
VANDERHOOF

VNDR

BC

EM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
30019	OPB STORAGE, BOX, LET/LGL, REC	1		1	69.990 PK 70.7 *		20.509	20.51	

FREE DELIVERY  
THANK YOU  
CHECKED MR

POSTED

Sent 1, 2016  
Ch# 1098  
Line 5500

TOTAL INVOICE SAVINGS ARE \$ 49.48 FOR 70.7%  
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED]	SUB-TOTAL	20.51
	GST	1.03
	PST	1.43
	TOTAL	22.97

RECEIVED IN GOOD ORDER **X**

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.  
[ - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing \* - flyer



219 First Street, Prince George, BC V2L 2Y1  
Phone 562-2414 Toll Free 1-800-667-9633 Fax 562-9159

RECEIVED  
July 22/2016

# invoice

DATE 07/19/16 INVOICE # 687371-0

Status(A) Writer 171 Sls# 158

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CUSTOMER# [REDACTED]  
JOHN RUSTAD, MLA  
NECHAKO LAKES  
P.O. BOX 421  
VANDERHOOF

BC VOJ 3A0

CHARGE  
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PO [REDACTED]  
JOHN RUSTAD, MLA  
NECHAKO LAKES  
183 FIRST STREET  
VANDERHOOF

BC

EM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					

	Who Called : [REDACTED]								
30740253	NCR ADD ROLL 2.25 X 3* WHIT	4		4	1.270 EA	25.0 S		.953	3.81
R3027	DPS RIBBN *UNIV C WIND CALC	1		1	16.290 EA	70.0 *		4.889	4.89
1825970	SAN MARKER, EXPO2 LOW ODOR	2		2	6.990 EA	70.1 *		2.090	4.18

FREE DELIVERY  
THANK YOU  
HAVE A WONDERFUL DAY!

5500  
July 22/16  
Ch # 1088  
\$ 14.43

POSTED

TOTAL INVOICE SAVINGS ARE \$ 22.47 FOR 63.6%  
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED]	SUB-TOTAL	12.88
	GST	.65
	PST	.90
	TOTAL	14.43

RECEIVED IN GOOD ORDER

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.  
T - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing ★ - flyer

July 22/16  
Ch # 1083



1888 VANDERHOOF 2110 RYLEY AVE  
(250) 567-6001  
Welcome #  
Card#: \*\*\*\*\*

3500

21-GROCERY  
06038306220 PC WCD SS COF HR 19.99  
SUBTOTAL 19.99  
TOTAL 19.99

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

GLOBAL PAYMENTS MERCHANT # 5681678  
XXX s YIG Vanderhoof  
2110 Ryley Ave  
Vanderhoof BC  
STORE 01888 TERM Z0188803  
SLIP # 740600 REG 3  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Savings  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
INTERAC  
REF # AUTH # RESP 001  
032001001089 007946 ISO 00  
AID: A0000002771010  
TSI 6800 TVR 8080008000

DATE 07/20/2016 TIME AMOUNT \$ 19.99  
APPROVED

COFFEE SUPPLIES

DEBIT TND 19.99

PC Plus Closing Balance



\*\*\*\*\*  
GST #

MANAGER Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
\*\* TO COLLECT POINTS!! \*\*  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
Enter our Survey at storeopinion.ca  
2016/07/20

247 03 7406

\*\*\*\*\*  
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: 01888

CODE: \*\*\*\*\*



1888 VANDERHOOF 2110 RYLEY AVE  
(250) 567-6001  
Welcome #  
Card#: \*\*\*\*\*

COFFEE OFFICE SUPPLIES

21-GROCERY  
03600025876 KLNK LTN 3X120 GPHR 7.99  
22-DAIRY  
04127102619 FAT FREE FR VAN RQ 3.99  
SUBTOTAL 11.98

G-GST 5% 7.99 @ 5.00% 0.40  
P-PST 7% 7.99 @ 7.00% 0.56

TOTAL 12.94  
CASH 20.00  
ROUNDED 0.01 (12.95)  
CHANGE DUE 7.05

PC Plus Closing Balance

\*\*\*\*\*  
GST #

MANAGER Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
\*\* TO COLLECT POINTS!! \*\*  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
Enter our Survey at storeopinion.ca  
2016/07/27

258 01 9909

\*\*\*\*\*  
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: 01888

CODE: \*\*\*\*\*

Aug 11/16  
Ch # 1092  
# 5500

Total 335.37

Sept 9/16  
Ch # 1102  
Total (124.39)  
H 5500



1888 VANDERHOOF 2110 RYLEY AVE  
(250) 567-6001  
Welcome #  
Card#: \*\*\*\*\*

COFFEE SUPPLIES

21-GROCERY

06038317053 PC COLOMB SS [REDACTED] HR  
\$18.99 Int 8, \$19.99 ea  
1 @ \$18.99 ea 18.99

SUBTOTAL 18.99

TOTAL 18.99

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

GLOBAL PAYMENTS MERCHANT # 5681678  
XXX s YIG Vanderhoof  
2110 Ryley Ave  
Vanderhoof BC  
STORE 01888 TERM Z0188804  
SLIP # 377400 REG 4  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Savings  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
INTERAC  
REF # AUTH # RESP 001  
062001001011 007572 ISO 00  
AID: 60000002771010  
TSI 6800 TVR 6080008000

DATE 09/01/2016 TIME [REDACTED] AMOUNT \$ 18.99  
APPROVED

5500

DEBIT TND 18.99

PC Plus  
Closing Balance

POSTED

\*\*\*\*\*  
GST # [REDACTED]

MANAGER [REDACTED]  
Thank you, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
\*\* TO COLLECT POINTS!! \*\*  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2016/09/01

[REDACTED] 266 04 3774  
\*\*\*\*\*  
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: 01888  
CODE: [REDACTED]  
\*\*\*\*\*

Sept 9/16  
Ch # 1102  
Total (124.39)  
H 5500



1888 VANDERHOOF 2110 RYLEY AVE  
(250) 567-6001

21-GROCERY

06038305651 PC SPRK WTR LIME GPHR 3.99  
ECOLOGY FEE 0.12  
DEPOSIT 1 0.60

22-DAIRY

05500019623 CM FRENCH VAN FF HR 4.99

SUBTOTAL 9.70

G=GST 5% 4.11 @ 5.00% 0.21  
P=PST 7% 4.11 @ 7.00% 0.29

TOTAL 10.20

CASH [REDACTED] 20.20  
CHANGE DUE [REDACTED] 10.00

COFFEE SUPPLIES

\*\*\*\*\*  
MANAGER [REDACTED] GST # [REDACTED]  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
\*\* TO COLLECT POINTS!! \*\*  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2016/09/08

[REDACTED] 212 01 9772  
\*\*\*\*\*  
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: 01888  
CODE: [REDACTED]  
\*\*\*\*\*

5500

# INVOICE

GST

PST

Amount Due (CAD)

**\$6.25**

**BILL TO**  
**John Rustad MLA (Office)**  
PO Box 421  
Vanderhoof, British Columbia V0J 3A0  
Canada

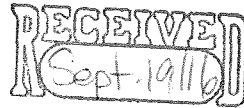
**SHIP TO**  
**John Rustad MLA**  
183 1st St  
Vanderhoof, British Columbia V0J 3A0  
Canada

**Invoice Number:** 1823

**Invoice Date:** August 1, 2016

**Payment Due:** September 30, 2016

+1 (250) 567-6820



PRODUCT/SERVICE	QUANTITY	PRICE	AMOUNT
<b>VSP (Tier 0) - 18.9L/5Gal</b> Volume Savings Program - (1-2)	1	\$6.25	\$6.25

**Total:** \$6.25

**Amount Due (CAD):** \$6.25

*Sept 30  
# 1106  
\$ 6.25  
5500*

Pay this invoice online at:



POSTED

Please make all cheques payable to: "Gala Bay Springs Water Company"



GALA BAY SPRINGS

**Gala Bay Springs Water Company Inc.**

PO Box 227  
22361 Stella Road  
Fort Fraser, British Columbia V0J 1N0  
Canada

**Contact Information**

Phone: 1 (250) 570-2870  
Fax: 1 (604) 872-3115  
www.gbswater.ca

Canada Post / Postes Canada

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

2016/08/09 [REDACTED] [REDACTED]  
CC/CC648353 W/G1 TR1755963

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

SUBTL \$1.80

GST \$0.09

TOTAL \$1.89

*Hand 1000  
PAWS 11/16  
Et 5100*

*Postage*

Debit Card [REDACTED] \$1.89  
Card Number [REDACTED]  
\*\*\*\*\* [REDACTED]

CHG. DUE \$0.00  
RND. CHG. \$0.00

*Total 335.34*

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](http://www.canadapost.intouchinsight.com)

**POSTED**

[REDACTED]

ANADAPOST.CA / WWW.POSTESCANADA.CA



Invoice date Jun 24, 2016  
 Account number [REDACTED]  
 Invoice number 431575166

INVSAP 0066-001

008569

*July 14/16  
 5180  
 @ 30.26  
 Ch # 1082*

RUSTAD JOHN MLA  
 B-183 FIRST ST  
 VANDERHOOF, BC V0J 3A0

Please note that Purolator is experiencing a significant increase in shipment volumes arising from the risk of a Canada Post labour disruption. As a result, Purolator's service guarantees may be suspended. Visit purolator.com for the latest information.

**Summary of your charges**

Total amount of this invoice		\$30.26
Your payment is due by		Jul 8, 2016
<b>Summary of shipments charged to your account</b>		
Shipments you sent	1	\$25.60
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.00
Fuel Surcharge		\$1.22
Subtotal		\$28.82
Total GST		\$1.44

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] QST registration number [REDACTED]

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

**New Terms and Conditions of Service and Purolator Rate Guide and Zone Guide are in effect as of July 1, 2016. Visit purolator.com to download the new guides and Purolator Terms and Conditions of Service.**

.....  
 Please detach and return stub with your payment



Account number [REDACTED] Amount due: \$30.26  
 Invoice number 431575166 Payment due by: Jul 8, 2016

**How to pay your bill**

- Online billing using credit card or EFT, register for online billing at [www.purolator.com/billing](http://www.purolator.com/billing)
- Credit card, call 1 866 313-4357, Option 1
- Electronic Funds Transfer (EFT) or EDI 820 remittance, call 1 800 326-4963, Ext. 23190
- Cheque payable to Purolator Inc., along with this stub

[REDACTED] X [REDACTED]

Amount paid \$ [REDACTED]

PUROLATOR INC.  
 P.O. BOX 7006  
 31 ADELAIDE STREET EAST  
 TORONTO, ON M5C 3E2

RUSTAD JOHN MLA



Invoice date Jun 24, 2016

Account number [REDACTED]


Invoice number 431575166

## Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Jun 14, 2016	[REDACTED]	Reg BOL	RUSTAD JOHN MLA B 183 FIRST ST VANDERHOOF BC V0J 3A0	HOUSTON SECONDARY S 1 PO HOUSTON BC V0J 1Z0			Exp Env Manual Shipping Fee Fuel Surcharge GST	24.35 1.25 1.22 1.34 ----- <b>\$28.16</b>
Your ref: [REDACTED]								
<b>Other services</b>								
Jun 25, 2016	2894663062501		PAPER INVOICE FEE				Paper Invoice GST	2.00 0.10 ----- <b>\$2.10</b>

MEMBERS OF THE LEGISLATIVE ASSEMBLY

**TRAVEL CLAIM FORM**

MLA NAME: <i>John Rustad</i>		CONSTITUENCY: <i>Nechako Lakes</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM: <i>Vanderhoof</i>	TO: <i>Burns Lake</i>	RETURN TRIP <input checked="" type="checkbox"/>	

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM) <i>238 KMS</i>	<i>July 15, 2016</i>	<i>\$ 123.76</i>
MILEAGE (\$0.52/KM) <i>KMS</i>		\$
AIRFARE/FERRY:		\$
OTHER EXPENSES:	<i>POSTED</i>	\$
HOTEL: <i>July 22/16 Ch # 1085</i>		\$
PER DIEM: <i>5600</i>		\$
<b>TOTAL AMOUNT CLAIMED</b>		<i>\$ 123.76</i>

**\*\* PLEASE ATTACH ALL RECEIPTS \*\***



*July 22, 2016*  
DATE



CA'S SIGNATURE

*July 22/16*  
DATE

**ACCOUNTS OFFICE USE ONLY**

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE

DATE



Alert me of flight status changes directly to my mobile phone or email.  
**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince George (YXS) Thu 22-Sep 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 22-Sep 2016 [REDACTED] Terminal M	0	1hr14	DH4	Tango , A	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 02-Oct 2016 [REDACTED] Terminal M	Prince George (YXS) Sun 02-Oct 2016 [REDACTED]	0	1hr13	DH4	Tango , T	

Operated by:  
 1 Air Canada Express - Jazz

## Passenger Information

<b>1: : Adult (16+), Ticket Number: 0142166020100</b>			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	

Departing Flight - Tango	105.00
Return Flight - Tango	149.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	16.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<b>338.36</b>
Number of passengers	x 1
Total with options	<b>338.36</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$338.36</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$338.36**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$338.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142166020100

## Fare Rules

**Departing Flight** Prince George (YXS) To Vancouver (YVR) - Tango

**Return Flight** Vancouver (YVR) To Prince George (YXS) - Tango

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 25-Sep 2016 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 25-Sep 2016 [REDACTED]	0	0hr29	DH4	Tango, K	
[REDACTED]	Victoria, Victoria Int'l (YYJ) Sun 02-Oct 2016 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 02-Oct 2016 [REDACTED] Terminal M	0	0hr25	DH4	Tango, K	

Operated by:  
1 Air Canada Express - Jazz

## Passenger Information

<b>1: [REDACTED] : Adult (16+), Ticket Number: 0142166020554</b>			
Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

## Purchase Summary

<b>Fare Summary</b>	
Passenger Type	<b>Adult</b>
<b>Air Transportation Charges</b>	

Departing Flight - Tango	72.00
Return Flight - Tango	72.00
Surcharges	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST)	10.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	212.36
Number of passengers	x 1
Total with options	212.36
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$212.36</b>

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-████ - Amount paid: **\$212.36**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$212.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142166020554

## Fare Rules

**Departing Flight Vancouver (YVR) To Victoria (YYJ) - Tango**

**Return Flight Victoria (YYJ) To Vancouver (YVR) - Tango**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
  - **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.

Billing Inquiries: 1-888-671-5465

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

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		CURRENT MONTH ACTIVITY		
Previous balance	\$50.85	10/1/2016 BASIC CABLE	10/01..10/31	\$31.95
(-) Payments	\$0.00	10/1/2016 ESSENTIAL PACK	10/01..10/31	\$8.50
(=) After Payments	\$50.85	10/1/2016 HD 6200 RECEIVER RENTAL	10/01..10/31	\$6.95
		GST		\$2.37
		PST		\$1.08
		Current Total		[REDACTED]
		Total		[REDACTED]

*Handwritten notes:*  
 pcd Sept 1/16.  
 POSTED  
 Sept 30 / 2016  
 Ch H 1105  
 \$ 50.85  
 5420  
 POSTED

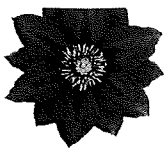
SERVICE ADDRESS:

DUE DATE	ACCOUNT NO.	PREVIOUS BAL.	PAYMENTS	CURRENT CHARGES	AMOUNT DUE	AMT ENCLOSED
OCT 15TH	[REDACTED]	\$50.85	\$0.00	\$50.85	[REDACTED]	50.85

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



# Your TELUS Mobility Bill

August 16, 2016



Account number: [REDACTED]

*Sept 9/16  
Ch H 1102  
(Total = 124.39)  
# 57120*

## Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$163.74

**New charges**

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95

Total new charges ..... \$95.20

**Total due** ..... \$95.20

POSTED

### Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3E3

GST/HST# [REDACTED] QST# [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 Aug 16, 2016	Total if received by Sep 12, 2016 \$95.20
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Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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

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

[REDACTED]

Billing Inquiries: 1-888-671-5465

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

RECEIVED  
Aug 30 11b

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

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

### ACCOUNT SUMMARY

Previous balance	\$50.85
(-) Payment (8/16/2016)	(\$50.85)
(=) After Payments	\$0.00

### CURRENT MONTH ACTIVITY

9/1/2016 BASIC CABLE	09/01..09/30	\$31.95
9/1/2016 ESSENTIAL PACK	09/01..09/30	\$8.50
9/1/2016 HD 6200 RECEIVER RENTAL	09/01..09/30	\$6.95
GST		\$2.37
PST		\$1.08
<b>Current Total</b>		<b>\$50.85</b>
<b>Total</b>		<b>\$50.85</b>

Sept 1 2016  
Ch # 1057  
\$ 50.85  
Line # 54.20

POSTED

pd.  
chg # 1097  
Sept. 1, 2016.  
5420

SERVICE ADDRESS:

183B HWY 16W  
VANDERHOOF BC V0J 3A0

DUE DATE	ACCOUNT NO.	PREVIOUS BAL.	PAYMENTS	CURRENT CHARGES	AMOUNT DUE	AMT ENCLOSED
SEP 15TH	[REDACTED]	\$50.85	(\$50.85)	\$50.85	\$50.85	

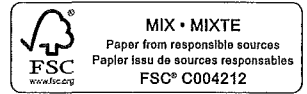
Please indicate the amount enclosed, do not send cash!  
Payable at most financial institutions.  
Please see www.yourlink.ca for our terms & conditions.

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

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

July 13, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Add-ons (Jul 14 to Aug 13)

Minutes 100	Free
<b>Total add-ons</b>	<b>\$0.00</b>

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	\$23.50
Free 28:00 (MIN)	
Additional 47:00 (MIN)	
Total used 75:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 97 (Msg)	
Data Usage - Mobile High Speed	\$7.46
Total used 372.991 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 4 (Pic)	
Text Msg - Received	\$0.00
Total used 62 (Msg)	
Data Usage	\$46.83
Total used 1,850.403 (MB)	
Picture Messaging - Video Receive	\$0.00
Total used 2 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 59:00 (MIN)	
Free 577:00 (MIN)	
Total used 636:00 (MIN)	
<b>Total usage charges</b>	<b>\$77.79</b>

Total before taxes ..... \$127.79

GST	\$6.39
PST-BC	\$8.95

Total for [REDACTED] with taxes ..... \$143.13

Ch # 1009  
AUS. 5/16  
5420

143.13  
- 23.50 land dist  
- 21.85 extra data  

---

97.78

POSTED

17A0519883A00A0A07-08304





# Your TELUS Mobility Bill

July 16, 2016



Account number: [REDACTED]

### Account summary – turn over for details

Balance forward from your last bill ..... \$67.20  
This reflects payments of \$0.00

#### New charges

Mobile services ..... \$110.00  
Other charges and credits ..... \$1.34  
GST / HST ..... \$5.50  
PST ..... \$7.70

Total new charges ..... \$124.54

Total due ..... \$191.74

Did you forget your payment? The balance of \$67.20 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 16, 2016 will be reflected on your next bill. If payment was already made, thank you.

*ch # 1092  
Aug 11 116  
# 5420.*

<p><b>Can we help?</b> Visit our self-serve website at: <a href="http://telus.com/support">telus.com/support</a> Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
--	---

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

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 16, 2016	Total if received by Aug 11, 2016 \$191.74
-----------------------------------	---------------------------	---

Payable on receipt

PTLBD01B ED 11108

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

POSTED

Amount you're paying  
\$ 68.54

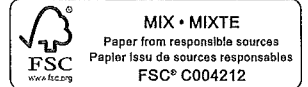
*total 335.37*

JTA0521676-0044429-11108-0002-0001-00-1

F-1609

August 13, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Aug 14 to Sep 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 / MMS Unlimited	
<b>Total monthly and other charges</b> .....	<b>\$50.00</b>

Add-ons (Aug 14 to Sep 13)

Minutes 100	Free
<b>Total add-ons</b> .....	<b>\$0.00</b>

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	\$5.50
Free 3:00 (MIN)	
Additional 11:00 (MIN)	
Total used 14:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 8 (Pic)	
Data Usage	\$23.46
Total used 642.375 (MB)	
Text Msg - Received	\$0.00
Total used 77 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
Data Usage - Mobile High Speed	\$0.25
Total used 48.579 (MB)	
Text Msg - Sent	\$0.00
Total used 60 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 54:00 (MIN)	
Free 481:00 (MIN)	
Total used 535:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$29.21</b>

**Total before taxes** ..... **\$79.21**

GST	\$3.96
PST-BC	\$5.55
<b>Total for [REDACTED] with taxes</b> .....	<b>\$88.72</b>

Sept 1 116  
ch # 1059  
Lin # 5420

88.72  
- 5.50  
-----  
83.22

POSTED

JTA0598721-0023274-03763

Billing Inquiries: 1-888-671-5465

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

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

RECEIVED  
Aug. 21/16

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

ACCOUNT SUMMARY		CURRENT MONTH ACTIVITY		
Previous balance	\$50.85	8/1/2016 BASIC CABLE	08/01..08/31	\$31.95
(-) Payment (7/19/2016)	(\$50.85)	8/1/2016 ESSENTIAL PACK	08/01..08/31	\$8.50
(=) After Payments	\$0.00	8/1/2016 HD 6200 RECEIVER RENTAL	08/01..08/31	\$6.95
		GST		\$2.37
		PST		\$1.08
			Current Total	\$50.85
			Total	\$50.85

POSTED

POSTED

ch # 1088  
5420  
Aug. 5/16

SERVICE ADDRESS:

DUE DATE	ACCOUNT NO.	PREVIOUS BAL.	PAYMENTS	CURRENT CHARGES	AMOUNT DUE	AMT ENCLOSED
AUG 15TH	[REDACTED]	\$50.85	(\$50.85)	\$50.85	\$50.85	

183B HWY 16W  
VANDERHOOF BC V0J 3A0

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

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

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



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... - \$28.00  
This reflects payments of \$123.77

New charges

Mobile services	\$110.00
GST / HST	\$5.50
PST	\$7.70
Total new charges .....	\$123.20
<b>Total due .....</b>	<b>\$95.20</b>

*July 22/16  
Ch # 1083  
5420*

POSTED

Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

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

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number	Bill date	Total if received by Jul 11, 2016
[REDACTED]	Jun 16, 2016	\$95.20

Payable on receipt

Amount you're paying  
\$ 95.20

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

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

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

[REDACTED]

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

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

RECEIVED  
June 29/16

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

### ACCOUNT SUMMARY

Previous balance	\$50.85
(-) Payment (6/14/2016)	(\$50.85)
(=) After Payments	\$0.00

### CURRENT MONTH ACTIVITY

7/1/2016 BASIC CABLE	07/01..07/31	\$31.95
7/1/2016 ESSENTIAL PACK	07/01..07/31	\$8.50
7/1/2016 HD 6200 RECEIVER RENTAL	07/01..07/31	\$6.95
GST		\$2.37
PST		\$1.08

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

*July 14/16  
5420  
\$ 50.85  
ch # 1081*

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]	\$50.85	(\$50.85)	\$50.85	\$50.85	50.85

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

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

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



**CO Receipt Confirmation Form**

Member Name: John Rustad

<b>Expense Description</b>	Bank Charges
<b>Vendor</b>	Bank
<b>Amount</b>	\$56.51
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.