

You're at home here.



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

BOX 560 VANDERHOOF BC VOJ 3A0

MEMBER#: [REDACTED] FRUIT BASKET

1 BALANCE DUE

5300 \$50.00 G INTERAC \$52.50

TYPE: Purchase

ACCT: Savings

CARD NUMBER: \*\*\*\*\* DATE/TIME: 11/15/2016 REFERENCE #: 0010015910 TERM: 66209724 AUTHOR.#: 002413 AID: A0000002771010 INTERAC TVR: 8080008000 TSI: 6800

Dec 7-2016 ch# 1119 Total ch \$ 147.89 XMAS open house

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC \$52.50 Auth Code = 002413 CHANGE \$0.00 TAX-CODE TAXABLE-VAL TAX-VALUE GST 5% \$50.00 \$2.50

XMAS GIFTS & MEDIA

5300



Dec 15 116 ch# 1125 Total ch \$ 251.43 PRINCE GEORGE 158

2555 RANGE ROAD PRINCE GEORGE BC V2N-4G8

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED] 3G

464111 SWISS PREST 8.99 2 @ 13.49 464111 SWISS PREST 8.99 755096 ROCA COLLECT 26.98 G 4 @ 15.99 1061764 LINDT CONNSR 63.96 G 4 @ 3.20 1126509 TPD/ 1061764 12.80-G

SUBTOTAL 96.12 \*\*\*\* (G)GST 5% 3.91

TOTAL Interac

100.03 100.03

ACCT: SAVING REFERENCE#: 66231786-0010011540 AUTH#: 005416 12/08/16 Invoice#: 40696

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

ch# 1125 Dec 15 116 Total ch 251.43 5300

PURCHASE - INTERAC INTERAC A0000002771010 8080008000 6800

00 APPROVED - THANK YOU 001 AMOUNT: \$100.03

5300 Dec 15 116 ch# 1125 You're at home here.



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

BOX 560 VANDERHOOF BC VOJ 3A0

MEMBER#: [REDACTED] PARTY: ICE

4 @ \$2.79 EA

4 BALANCE DUE \$11.16

TYPE: Purchase INTERAC

ACCT: Savings \$ 11.16

CARD NUMBER: \*\*\*\*\* DATE/TIME: 12/15/2016 REFERENCE #: 0010018770 TERM: 66209723 AUTHOR.#: 008638 AID: A0000002771010 INTERAC TVR: 8080008000 TSI: 6800

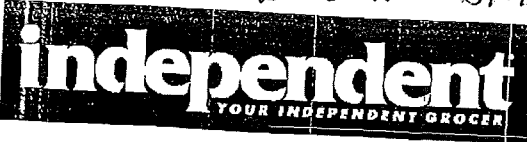
ch# 1125 Dec 15 116 Total ch 251.43 5300

00 APPROVED - THANK YOU 001

CUSTOMER COPY

INTERAC \$0.00 Auth Code = 008638 CHANGE \$0.00 TOTAL TAX \$0.00

5300 @ch 1125  
Dec 15/16 Total Ch \$ 251.43



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

21-GROCERY

|             |                  |      |      |
|-------------|------------------|------|------|
| 06038305651 | PC SPRK WTR LIME | GPHR | 3.99 |
| ECOLOGY FEE |                  |      | 0.12 |
| DEPOSIT 1   |                  |      | 0.60 |
| 6038313581  | PC SPRKLNQ WATER | GHR  | 3.99 |
| ECOLOGY FEE |                  |      | 0.12 |
| DEPOSIT 1   |                  |      | 0.60 |

11-HOME

|              |                  |      |        |
|--------------|------------------|------|--------|
| 05870392166  | WINE GLASSES     | GPHR | 24.00  |
| 06038382418  | LARGE WHITE WINE | GPHR | 24.99  |
| ARCP: 50.00% | (\$24.99)        |      | -12.50 |

SUBTOTAL 45.91

|          |                |      |
|----------|----------------|------|
| G=GST 5% | 44.71 @ 5.000% | 2.24 |
| P=PST 7% | 40.60 @ 7.000% | 2.84 |

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 5681678  
XX: s VIA Vanderhoof  
2110 Ryley Ave  
Vanderhoof BC  
STORE: 01888      TERM 20188805  
SLIP # 42400      REG 5  
REMAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase      \*\* Chip  
Savings  
CARD # \*\*\*\*\*      EXP \*\*/\*\*  
INPERAC  
REF #      AUTH #      RESP 001  
180001001038      004631      ISO 00  
APP: A0000002771010  
TS: 6800      TVR 8080008000

5300 @ch 1125  
Dec 15/16  
Total Ch \$ 251.43

| DATE       | TIME | AMOUNT   |
|------------|------|----------|
| 12/15/2016 |      | \$ 50.99 |

APPROVED

DEBIT TND

50.99

\*\*\*\*\* Your Savings Today \*\*\*\*\*  
Total Savings 12.50  
Total % Saved This Visit 21%  
\*\*\*\*\*

PC Plus  
Closing Balance



\*\*\*\*\*

HANAUER      GST

Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
\*\* TO COLLECT POINTS!! \*\*  
\*\*NEEDEN HERE FOR FREE GROCERIES\*\*  
2016/12/15

267

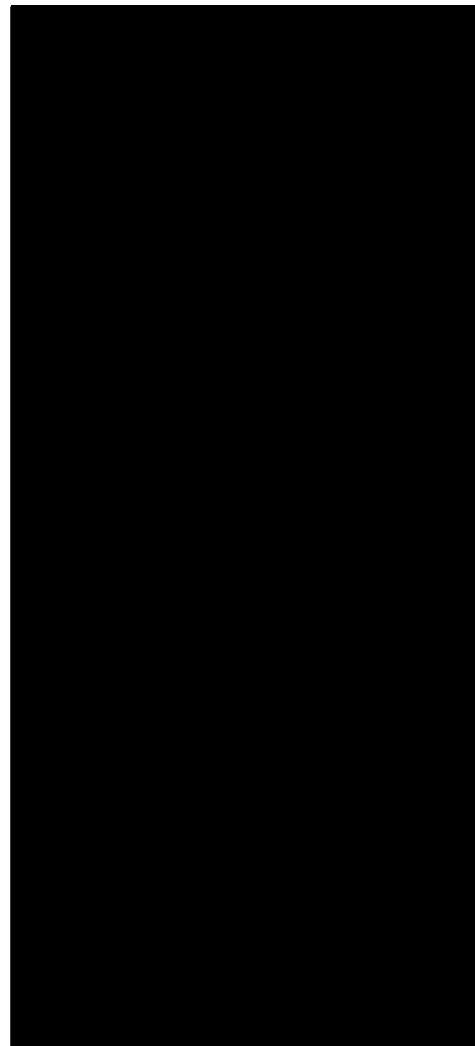
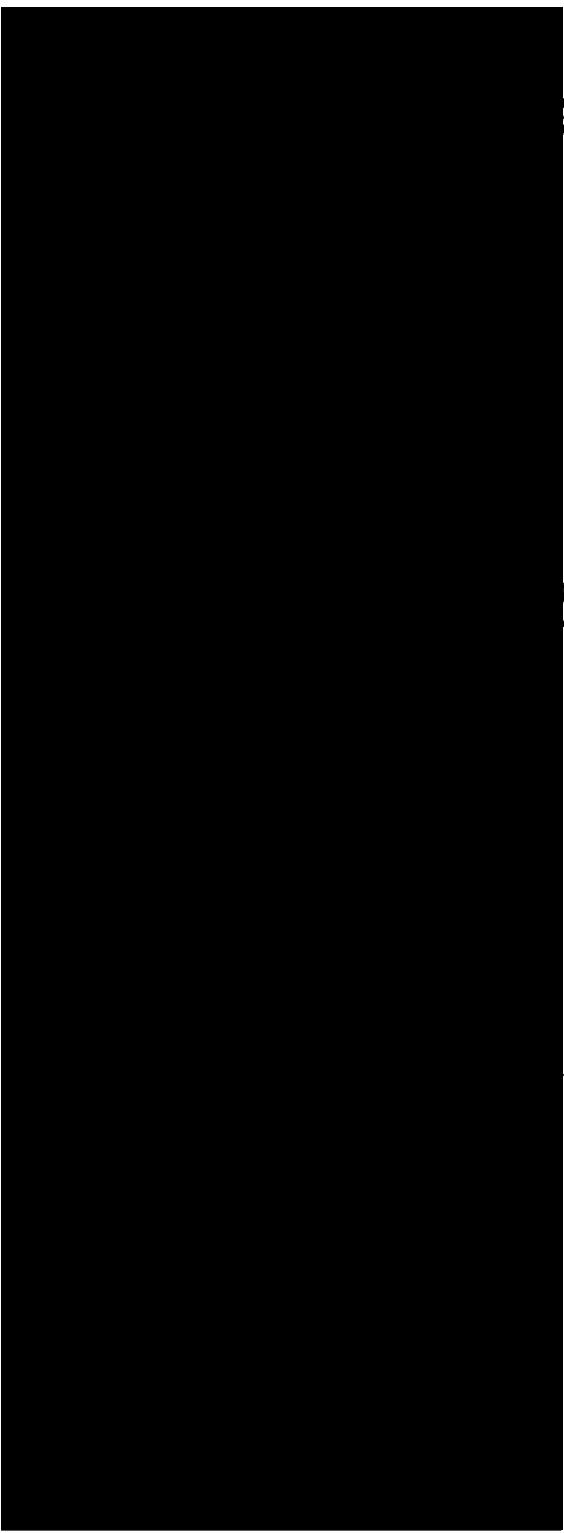
05 0424

\*\*\*\*\*

*Jim D...  
...  
...*

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

BOX 560 VANDERHOOF BC V0J 3A0  
DUPLICATE RECEIPT



*Payable to  
Nechako Valley  
Com. Services Soc.*

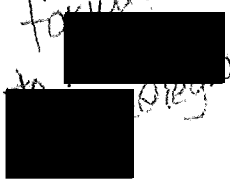
*5300*

*chg# 1126  
Dec. 21/16  
\$178.64*

*forward*

|                     |           |
|---------------------|-----------|
| HARVEST M. BIRCH HA | \$28.42 N |
| HARVEST LEG HAM     | \$61.91 N |
| HARVEST LEG HAM     | \$45.21 N |
| HAM PORTIONS GF     | \$43.10 N |

*\$ 178.64*



25 BALANCE DUE

TRANS DISCOUNT

25 BALANCE DUE

Charge  
[K] 14823  
CHANGE

TAX-CODE TAXABLE-VAL TAX-VALUE  
GST 5%

YOUR SAVINGS TODAY!

TOTAL DISCOUNTS

POSTED



# QUOTE/ORDER

RECEIVED  
NOV. 28 11 16

**Diadem**  
PROMOTIONAL  
imPRINTERS

COMPANY: John Rustad, MLA Nechako Lakes  
 ADDRESS: 183 1st Street  
 CITY: Vanderhoof, BC V0J 3A0  
 ATTN: [REDACTED]  
 PHONE: 250.567.6820  
 FAX: 250.567.6822

250-570.0015  
 FAX: 250.570.0091  
 diadem49@telus.net  
 P.O. Box 620  
 Vanderhoof, BC V0J 3A0  
 GST# [REDACTED]

DATE: November 25/15 DELIVERY: \_\_\_\_\_ INVOICE NO. 3847 395 A)

| QTY   | DESCRIPTION                      | UNIT PRICE | ITEM COLOR | IMPRINT COLOUR | SIZE  | PRICE    |
|---|----------------------------------|------------|------------|----------------|-------|----------|
| 12400   | post cards, dbl sided, cardstock | \$995.00   | white      | full col       | 4"X6" | \$995.00 |
| one   | type/setup                       | \$25.00    | white      | full col       |       | \$25.00  |
| <p><i>Ch # 1115 \$700.<br/>                 Nov. 28/2016.<br/> <del>Ch # 1116</del> 5320<br/>                 Ch # 1116<br/>                 Dec 5/16<br/>                 (2015 invoice sent in error to the office)<br/>                 Ch # 1120<br/>                 Dec 11/16</i></p> |                                  |            |            |                |       |          |
|   |                                  | 440.44     |            |                |       |          |
|   |                                  | 38.80      |            |                |       |          |

POSTED

PAYMENT METHOD:  Visa  Mastercard  Cheque  Debit  Cash

C/C # \_\_\_\_\_ EXP. \_\_\_\_\_

• Freight and tax will be added upon delivery • Depending upon order size and type, standard production time is 10 - 14 working days from APPROVAL of artwork • Expedited charges may apply if deadlines are involved • Artwork charges apply if artwork is NOT camera ready (charged at \$60/hr, min. \$20 charge). • Charges may apply if a PMS (PANTONE MATCHING SYSTEM) colour match is required • orders may be shipped 10% under or over quantity and will be billed accordingly. This is deemed acceptable fulfillment of an order • A DOWNPAYMENT (approx. 60%) is required of ALL clients with the remainder due upon delivery. Visa and MasterCard are accepted with a 3% convenience fee, however, we will gladly accept cash and/or company/personal cheque, money order or official bank note.

|                    |                  |
|--------------------|------------------|
| ORDER TOTAL        | \$1020.00        |
| FREIGHT & HANDLING | \$TBA            |
| SUBTOTAL           | \$1020.00        |
| GST                | \$51.00          |
| PST                | \$69.44          |
| <b>TOTAL</b>       | <b>\$1140.44</b> |
| DOWN PAYMENT       | \$700.00         |
| TOTAL OWING        | \$               |

*Thank you!*



**Apnasara** (Business & Information Directory)

www.apnasara.com  
admin@apnasara.com



Please make Cheque Payable to: **Apnasara Publishing**

Nov. 16/16

1651 Fairford Dr  
Penticton, BC  
V2A 6C6

John Rustad

Nov. 21/16  
Chq # 1114  
~~\$ 341.25~~

5400

Date: November/2016

Invoice No: 2008

| Type Of Ad   | Size of Ad   | Place of Ad | Amount |
|--|--|-------------|--------|
| Color<br>AD Design   | Full Page  | Front       | 325.00 |
| Add Supplied<br>Add Punjabi Only<br>Contact [REDACTED] In<br>March for Renewal | *** First Page In The<br>Publication for introduction<br>Purpose to Community*** | POSTED      |        |
|  |  | GST         | 16.25  |
|  |  | Total       | 341.25 |

GST # [REDACTED]

All Invoices to be paid within 30 days

RECEIVED  
 Nov. 14/16

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|   |  |                     |                          |                     |
|---|--|---------------------|--------------------------|---------------------|
| ACCOUNT NAME AND ADDRESS  |  | BILLING PERIOD      | ADVERTISER/CLIENT NAME   |                     |
| BPG115R MT1 E D 04247<br><b>JOHN RUSTAD CONSTITUENCY</b><br>BOX 421<br>VANDERHOOF BC<br>V0J 3A0   |  | 10/01/16 - 10/31/16 | JOHN RUSTAD CONSTITUENCY |                     |
|   |  | INVOICE #           | TERMS OF PAYMENT         | PAGE #              |
|   |  | 33016344            | Net 30 days              | 1 of 2              |
|   |  | ACCOUNT NUMBER      | BILLING DATE             | ADVERTISER/CLIENT # |
|   |  |                     | 10/31/16                 |                     |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>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       |                  |
|------------------------|-----------|---|-----------------------|----------------|------------------|------------------|
| 09/30                  |           | BALANCE FORWARD                                 |                       |                | 1,138.19         |                  |
| 10/27                  | 1109      | Payment on Account                              |                       |                | - 1,138.19       |                  |
|                        |           |   |                       | BL             |                  |                  |
|                        |           | PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N |                       |                |                  |                  |
|                        |           | AD CLASS: Display Advertising                   |                       |                |                  |                  |
| 10/26                  | 33016341  | Rustad  | 7x2.5i                | 1              | 150.00           |                  |
|                        |           | PAGE: A 12 General                              | 17.5i                 |                |                  |                  |
|                        |           | 3 color   |                       |                | 50.00            |                  |
|                        |           | ePaper  |                       |                | 2.25             |                  |
|                        |           | Ad Class Totals: \$202.25                       |                       | 17.500 inch    |                  |                  |
|                        |           | AD CLASS: Supplements                           |                       |                |                  |                  |
| 10/12                  | 33016341  | Fire Preven CCO                                 | 2x4i                  | 1              | 100.00           |                  |
|                        |           | PAGE: A 7 FirePrev                              | 8i                    |                |                  |                  |
|                        |           | ePaper  |                       |                | 2.25             |                  |
|                        |           | Ad Class Totals: \$102.25                       |                       | 8.000 inch     |                  |                  |
|                        |           | Publication Totals: \$304.50                    |                       |                |                  |                  |
|                        |           | PUBLICATION: HOUSTON TODAY - News               |                       |                |                  |                  |
|                        |           | AD CLASS: Display Advertising                   |                       |                |                  |                  |
| 10/12                  | 33016342  | HTO Fire Prevent                                | 2x4i                  | 1              | 100.00           |                  |
|                        |           | PAGE: A 6 General                               | 8i                    |                |                  |                  |
|                        |           | ePaper  |                       |                | 2.25             |                  |
| 10/26                  | 33016342  | Rustad  | 7x14i                 | 1              | 150.00           |                  |
|                        |           | PAGE: A 15 General                              | 98i                   |                |                  |                  |
| CURRENT NET AMOUNT DUE |           | 30 DAYS   | 60 DAYS               | OVER 90 DAYS   | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

5400

 Nov. 21/16  
 chg #1113  
 \$1567.63

POSTED

 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   |
| 33016344       | 10/31/16                 | <b>\$ 1,567.63</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.

REMIT TO

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



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|                     |                  |                          |
|---------------------|------------------|--------------------------|
| BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME   |
| 10/01/16 - 10/31/16 |                  | JOHN RUSTAD CONSTITUENCY |
| INVOICE #           | TERMS OF PAYMENT | PAGE #                   |
| 33016344            | Net 30 days      | 2 of 2                   |
| ACCOUNT NUMBER      | BILLING DATE     | ADVERTISER/CLIENT #      |
| [REDACTED]          | 10/31/16         |                          |

| DATE                    | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES            | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT      |
|-------------------------|-----------|---|--------------------------|-------------------|-----------------|
|                         |           | 3 color   |                          |                   | 325.00          |
|                         |           | ePaper  |                          |                   | 2.25            |
|                         |           | Ad Class Totals: \$579.50                       |                          | 106.000 inch      |                 |
|                         |           | Publication Totals: \$579.50                    |                          |                   |                 |
|                         |           |   |                          | BL                |                 |
|                         |           | PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N |                          |                   |                 |
|                         |           | AD CLASS: Display Advertising                   |                          |                   |                 |
| 10/12                   | 33016343  | BL Fire Prevent                                 | 2x4i                     | 1                 | 100.00          |
|                         |           | PAGE: A 7 General                               | 8i                       |                   |                 |
|                         |           | ePaper  |                          |                   | 2.25            |
| 10/26                   | 33016343  | Rustad  | 7x14i                    | 1                 | 150.00          |
|                         |           | PAGE: A 12 General                              | 98i                      |                   |                 |
|                         |           | 3 color   |                          |                   | 50.00           |
|                         |           | ePaper  |                          |                   | 2.25            |
|                         |           | Ad Class Totals: \$304.50                       |                          | 106.000 inch      |                 |
|                         |           | Publication Totals: \$304.50                    |                          |                   |                 |
|                         |           |   |                          | BL                |                 |
|                         |           | PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New |                          |                   |                 |
|                         |           | AD CLASS: Display Advertising                   |                          |                   |                 |
| 10/26                   | 33016344  | 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                           |                          |                   |                 |
| 10/12                   | 33016344  | Fire Prev Express                               | 2x4i                     | 1                 | 100.00          |
|                         |           | PAGE: A 9 FirePrev                              | 8i                       |                   |                 |
|                         |           | ePaper  |                          |                   | 2.25            |
|                         |           | Ad Class Totals: \$102.25                       |                          | 8.000 inch        |                 |
|                         |           | Publication Totals: \$304.50                    |                          |                   |                 |
| 10/31                   |           | BC GST  |                          |                   | 74.63           |
| CURRENT NET AMOUNT DUE: |           |   |                          |                   |                 |
| 30 DAYS                 |           |   |                          |                   |                 |
| 60 DAYS                 |           |   |                          |                   |                 |
| OVER 90 DAYS            |           |   |                          |                   |                 |
| UNAPPLIED AMOUNT:       |           |   |                          |                   |                 |
| TOTAL AMOUNT DUE:       |           |   |                          |                   | <b>1,567.63</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]

BPG81/R20081210



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

RECEIVED  
Dec. 9/16

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

|   |  |                     |                          |
|---|--|---------------------|--------------------------|
| ACCOUNT NAME AND ADDRESS  |  | BILLING PERIOD      | ADVERTISER/CLIENT NAME   |
| BPG115R MT1 E D 04262<br><b>JOHN RUSTAD CONSTITUENCY</b><br>BOX 421<br>VANDERHOOF BC<br>V0J 3A0   |  | 11/01/16 - 11/30/16 | JOHN RUSTAD CONSTITUENCY |
|   |  | INVOICE #           | TERMS OF PAYMENT         |
|   |  | 33040644            | Net 30 days              |
|   |  | PAGE #              | 1 of 3                   |
| ACCOUNT NUMBER  |  | BILLING DATE        | ADVERTISER/CLIENT #      |
| [REDACTED]  |  | 11/30/16            | [REDACTED]               |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |  |                     |                          |
| GST REGISTRATION No. [REDACTED]   |  |                     |                          |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES            | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |                  |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 10/31                  |           | BALANCE FORWARD                                 |                          |                   | 1,567.63         |                  |
| 11/23                  | 1113      | Payment on Account                              |                          |                   | - 1,567.63       |                  |
|                        |           | PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N |                          |                   |                  |                  |
|                        |           | AD CLASS: Display Advertising                   |                          |                   |                  |                  |
| 11/30                  | 33040641  | Rustad  | 7x2.5i                   | 1                 | 150.00           |                  |
|                        |           | PAGE: A 12 General                              | 17.5i                    |                   |                  |                  |
|                        |           | 3 color   |                          |                   | 50.00            |                  |
|                        |           | ePaper  |                          |                   | 2.25             |                  |
|                        |           | Ad Class Totals: \$202.25                       |                          | 17.500 inch       |                  |                  |
|                        |           | AD CLASS: Supplements                           |                          |                   |                  |                  |
| 11/09                  | 33040641  | Rem Day Courier                                 | 4x2i                     | 1                 | 100.00           |                  |
|                        |           | PAGE: A 6 Remembra                              | 8i                       |                   |                  |                  |
|                        |           | ePaper  |                          |                   | 2.25             |                  |
|                        |           | Ad Class Totals: \$102.25                       |                          | 8.000 inch        |                  |                  |
|                        |           | Publication Totals: \$304.50                    |                          |                   |                  |                  |
|                        |           | PUBLICATION: HOUSTON TODAY - News               |                          |                   |                  |                  |
|                        |           | AD CLASS: Display Advertising                   |                          |                   |                  |                  |
| 11/09                  | 33040642  | Rem Day Houston                                 | 4x2i                     | 1                 | 100.00           |                  |
|                        |           | PAGE: A 10 General                              | 8i                       |                   |                  |                  |
|                        |           | ePaper  |                          |                   | 2.25             |                  |
| 11/30                  | 33040642  | Rustad  | 7x14i                    | 1                 | 150.00           |                  |
|                        |           | PAGE: A 10 General                              | 98i                      |                   |                  |                  |
| CURRENT NET AMOUNT DUE |           | 30 DAYS   | 60 DAYS                  | OVER 90 DAYS      | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

#5400  
 CH# 1124  
 Dec 15/16  
 \$1503.84

POSTED

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

008145

BPG115R MT1 008148

BPG17/R20081210

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|                     |                  |                          |
|---------------------|------------------|--------------------------|
| BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME   |
| 11/01/16 - 11/30/16 |                  | JOHN RUSTAD CONSTITUENCY |
| INVOICE #           | TERMS OF PAYMENT | PAGE #                   |
| 33040644            | Net 30 days      | 2 of 3                   |
| ACCOUNT NUMBER      | BILLING DATE     | ADVERTISER/CLIENT #      |
| [REDACTED]          | 11/30/16         |                          |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES            | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |                  |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
|                        |           | 3 color   |                          |                   | .00              |                  |
|                        |           | ePaper  |                          |                   | 2.25             |                  |
|                        |           | Ad Class Totals: \$254.50                       |                          | 106.000 inch      |                  |                  |
|                        |           | Publication Totals: \$254.50                    |                          |                   |                  |                  |
|                        |           |   |                          | BL                |                  |                  |
|                        |           | PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N |                          |                   |                  |                  |
|                        |           | AD CLASS: Display Advertising                   |                          |                   |                  |                  |
| 11/09                  | 33040643  | Rem Day Burns L                                 | 4x2i                     | 1                 | 100.00           |                  |
|                        |           | PAGE: A 10 General                              | 8i                       |                   |                  |                  |
|                        |           | ePaper  |                          |                   | 2.25             |                  |
| 11/30                  | 33040643  | Rustad  | 7x14i                    | 1                 | 150.00           |                  |
|                        |           | PAGE: A 11 General                              | 98i                      |                   |                  |                  |
|                        |           | 3 color   |                          |                   | 50.00            |                  |
|                        |           | ePaper  |                          |                   | 2.25             |                  |
|                        |           | Ad Class Totals: \$304.50                       |                          | 106.000 inch      |                  |                  |
|                        |           | Publication Totals: \$304.50                    |                          |                   |                  |                  |
|                        |           |   |                          | BL                |                  |                  |
|                        |           | PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New |                          |                   |                  |                  |
|                        |           | AD CLASS: Display Advertising                   |                          |                   |                  |                  |
| 11/23                  | 33040644  | Carol Book                                      | 4x4.5i                   | 1                 | 212.00           |                  |
|                        |           | PAGE: X 8 General                               | 18i                      |                   |                  |                  |
|                        |           | 3 color   |                          |                   | 50.00            |                  |
|                        |           | ePaper  |                          |                   | 2.25             |                  |
| 11/30                  | 33040644  | Rustad  | 7x2.5i                   | 1                 | 150.00           |                  |
|                        |           | PAGE: A 20 General                              | 17.5i                    |                   |                  |                  |
|                        |           | 3 color   |                          |                   | 50.00            |                  |
|                        |           | ePaper  |                          |                   | 2.25             |                  |
|                        |           | Ad Class Totals: \$466.50                       |                          | 35.500 inch       |                  |                  |
|                        |           | AD CLASS: Supplements                           |                          |                   |                  |                  |
| 11/09                  | 33040644  | Rem Day Vhoof                                   | 4x2i                     | 1                 | 100.00           |                  |
|                        |           | PAGE: A 9 Remembra                              | 8i                       |                   |                  |                  |
| CURRENT NET AMOUNT DUE |           | 30 DAYS   | 60 DAYS                  | OVER 90 DAYS      | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |

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]

BPG115R MTT 006148

BPG11R20081210

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|                     |                  |                          |
|---------------------|------------------|--------------------------|
| BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME   |
| 11/01/16 - 11/30/16 |                  | JOHN RUSTAD CONSTITUENCY |
| INVOICE #           | TERMS OF PAYMENT | PAGE #                   |
| 33040644            | Net 30 days      | 3 of 3                   |
| ACCOUNT NUMBER      | BILLING DATE     | ADVERTISER/CLIENT #      |
| [REDACTED]          | 11/30/16         |                          |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT      |
|------------------------|-----------|--------------------------------------|--------------------------|-------------------|-----------------|
| 11/30                  |           | ePaper                               |                          |                   | 2.25            |
|                        |           | Ad Class Totals: \$102.25            |                          | 8.000 inch        |                 |
|                        |           | Publication Totals: \$568.75         |                          |                   |                 |
|                        |           | BC GST                               |                          |                   | 71.59           |
| CURRENT NET AMOUNT DUE |           |                                      |                          |                   | 1,503.84        |
| 30 DAYS                |           |                                      |                          |                   |                 |
| 60 DAYS                |           |                                      |                          |                   |                 |
| OVER 90 DAYS           |           |                                      |                          |                   |                 |
| UNAPPLIED AMOUNT       |           |                                      |                          |                   |                 |
| TOTAL AMOUNT DUE       |           |                                      |                          |                   | <b>1,503.84</b> |

POSTED

BPG115R MT1 4282 HRI--002-001-16-- 008147

BPG1/R20081210

**From:** [REDACTED]  
**Sent:** Tuesday, December 13, 2016 9:20 AM  
**To:** [REDACTED]

[REDACTED]  
Rustad.MLA, John;  
[REDACTED]

**Cc:** [REDACTED]  
**Subject:** INVOICE: First Nations Drum 2016 Christmas Ad  
**Attachments:** 2016 - First Nations Drum Xmas.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRST NATIONS DRUG GROUP AD FOR CHRISTMAS

Hello,

I am collecting payment for the Christmas group ad in the First Nations Drum Magazine. The publication date is mid/late December 2016. Including tax, the total cost of the 3/4 page colour ad is **\$76.25 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, December 23, 2016.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (First Nations Drum - Xmas)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Dec 12/16  
ch# 1122  
\$ 76.25  
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

# INVOICE

RECEIVED  
DEC 6/16



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 V0J 3A0

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      |
|-----------|--------------|---------------|---------------------|
| 249536-1  | 11/27/16     | November 2016 | 10/31/16 - 11/27/16 |

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

| Advertiser      | Product                 | Estimate Number |
|-----------------|-------------------------|-----------------|
| MLA John Rustad | Remembrance Day & Chris |                 |

| Flight Dates        | Order # | Alt Order # |
|---------------------|---------|-------------|
| 11/07/16 - 12/23/16 | 249536  |             |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast        | Cash         |        |

| Special Handling |
|------------------|
|                  |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
|       |                 |              |

| Agency Ref | Advertiser Ref |
|------------|----------------|
|            |                |

| Line            | Start Date        | End Date        | Description     | Start/End Time    | MTWTFSS            | Length                | Spots/Week    | Rate         | Type        |             |
|-----------------|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|---------------|--------------|-------------|-------------|
| 1               | 11/07/16          | 11/10/16        | Monday-Sunday   | 6a-12a            | MTWT---            | :30                   | 15            | \$13.00      | NM          |             |
| REMEMBRANCE DAY |                   |                 |                 |                   |                    |                       |               |              |             |             |
| Weeks:          | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u>  | <u>Spots/Week</u> | <u>Rate</u>        |                       |               |              |             |             |
|                 | 11/07/16          | 11/13/16        | MTWT---         | 15                | \$13.00            |                       |               |              |             |             |
| <u>Spots: #</u> | <u>Ch</u>         | <u>Day</u>      | <u>Air Date</u> | <u>Air Time</u>   | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> |
| 2               | 1340              | M               | 11/07/16        | 6:22 AM           | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-07  | \$13.00     | NM          |
| 1               | 1340              | M               | 11/07/16        | 4:21 PM           | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-07  | \$13.00     | NM          |
| 3               | 1340              | M               | 11/07/16        | 6:21 PM           | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-07  | \$13.00     | NM          |
| 13              | 1340              | M               | 11/07/16        | 8:21 PM           | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-07  | \$13.00     | NM          |
| 5               | 1340              | Tu              | 11/08/16        | 6:51 AM           | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-07  | \$13.00     | NM          |
| 15              | 1340              | Tu              | 11/08/16        | 11:21 AM          | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-07  | \$13.00     | NM          |
| 6               | 1340              | Tu              | 11/08/16        | 3:51 PM           | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-07  | \$13.00     | NM          |
| 4               | 1340              | Tu              | 11/08/16        | 7:51 PM           | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-07  | \$13.00     | NM          |
| 8               | 1340              | W               | 11/09/16        | 8:22 AM           | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-07  | \$13.00     | NM          |
| 9               | 1340              | W               | 11/09/16        | 9:51 AM           | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-07  | \$13.00     | NM          |
| 7               | 1340              | W               | 11/09/16        | 9:21 PM           | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-07  | \$13.00     | NM          |
| 10              | 1340              | Th              | 11/10/16        | 7:10 AM           | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-07  | \$13.00     | NM          |
| 14              | 1340              | Th              | 11/10/16        | 12:21 PM          | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-07  | \$13.00     | NM          |
| 11              | 1340              | Th              | 11/10/16        | 2:50 PM           | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-07  | \$13.00     | NM          |
| 12              | 1340              | Th              | 11/10/16        | 6:46 PM           | Monday-Sunday      | 6a-12a                | :30           | MLAJR-16-07  | \$13.00     | NM          |

Total Spots 15

## Payment Terms 30 Days

Net Total \$195.00

GST(5%) [REDACTED] 5.0%

\$9.75

Amount Due

\$204.75

5400  
Dec. 7, 2016.  
Ch # 1117  
Total Ch @ 705.60

POSTED

# INVOICE

**RECEIVED**  
Dec 6/16



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      |
|-----------|--------------|---------------|---------------------|
| 249531-1  | 11/27/16     | November 2016 | 10/31/16 - 11/27/16 |

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

| Advertiser      | Product                | Estimate Number |
|-----------------|------------------------|-----------------|
| MLA John Rustad | Remembrance Day & Chri |                 |

| Flight Dates        | Order # | Alt Order # |
|---------------------|---------|-------------|
| 11/07/16 - 12/23/16 | 249531  |             |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast        | Cash         |        |

| Special Handling |
|------------------|
|                  |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
|       |                 |              |

| Agency Ref | Advertiser Ref |
|------------|----------------|
|            |                |

Billing Address:

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

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               | 11/07/16          | 11/10/16        | Monday-Sunday  | 6a-12a            | MTWT---       | :30            | 15         | \$18.80     | NM      |      |
| REMEMBRANCE DAY |                   |                 |                |                   |               |                |            |             |         |      |
| Weeks:          | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u>   |                |            |             |         |      |
|                 | 11/07/16          | 11/13/16        | MTWT---        | 15                | \$18.80       |                |            |             |         |      |
| Spots: #        | Ch                | Day             | Air Date       | Air Time          | Description   | Start/End Time | Length     | Ad-ID       | Rate    | Type |
| 3               | 870               | M               | 11/07/16       | 7:51 AM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$18.80 | NM   |
| 2               | 870               | M               | 11/07/16       | 11:22 AM          | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$18.80 | NM   |
| 1               | 870               | M               | 11/07/16       | 2:22 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$18.80 | NM   |
| 13              | 870               | M               | 11/07/16       | 4:19 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$18.80 | NM   |
| 4               | 870               | Tu              | 11/08/16       | 12:24 PM          | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$18.80 | NM   |
| 15              | 870               | Tu              | 11/08/16       | 7:44 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$18.80 | NM   |
| 5               | 870               | Tu              | 11/08/16       | 8:45 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$18.80 | NM   |
| 6               | 870               | Tu              | 11/08/16       | 11:50 PM          | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$18.80 | NM   |
| 8               | 870               | W               | 11/09/16       | 9:51 AM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$18.80 | NM   |
| 7               | 870               | W               | 11/09/16       | 4:43 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$18.80 | NM   |
| 9               | 870               | W               | 11/09/16       | 10:40 PM          | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$18.80 | NM   |
| 14              | 870               | Th              | 11/10/16       | 1:31 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$18.80 | NM   |
| 10              | 870               | Th              | 11/10/16       | 2:21 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$18.80 | NM   |
| 12              | 870               | Th              | 11/10/16       | 4:22 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$18.80 | NM   |
| 11              | 870               | Th              | 11/10/16       | 5:24 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$18.80 | NM   |

**Total Spots 15**

**Payment Terms 30 Days**

|                         |                 |
|-------------------------|-----------------|
| <b>Net Total</b>        | <b>\$282.00</b> |
| GST(5%) [REDACTED] 5.0% | \$14.10         |
| <b>Amount Due</b>       | <b>\$296.10</b> |

5400  
Dec. 7, 2016  
Ch # 1117  
Total Ch. 705.60

**POSTED**

Total 705.60

# INVOICE

**RECEIVED**  
Dec 6/16



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

www.94.thegoat.rocks.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

| Invoice # | Invoice Date | Invoice Month | Invoice Period      |
|-----------|--------------|---------------|---------------------|
| 249535-1  | 11/27/16     | November 2016 | 10/31/16 - 11/27/16 |

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

| Advertiser      | Product                 | Estimate Number |
|-----------------|-------------------------|-----------------|
| MLA John Rustad | Remembrance Day & Chris |                 |

| Flight Dates        | Order # | Alt Order # |
|---------------------|---------|-------------|
| 11/07/16 - 12/23/16 | 249535  |             |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast        | Cash         |        |

| Special Handling |
|------------------|
|                  |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
|       |                 |              |

| Agency Ref | Advertiser Ref |
|------------|----------------|
|            |                |

| Line            | Start Date        | End Date        | Description    | Start/End Time    | MTWTFSS       | Length         | Spots/Week | Rate        | Type    |      |
|-----------------|-------------------|-----------------|----------------|-------------------|---------------|----------------|------------|-------------|---------|------|
| 1               | 11/07/16          | 11/10/16        | Monday-Sunday  | 6a-12a            | MTWT---       | :30            | 15         | \$13.00     | NM      |      |
| REMEMBRANCE DAY |                   |                 |                |                   |               |                |            |             |         |      |
| Weeks:          | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u>   |                |            |             |         |      |
|                 | 11/07/16          | 11/13/16        | MTWT---        | 15                | \$13.00       |                |            |             |         |      |
| Spots: #        | Ch                | Day             | Air Date       | Air Time          | Description   | Start/End Time | Length     | Ad-ID       | Rate    | Type |
| 2               | 95.9              | M               | 11/07/16       | 6:18 AM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$13.00 | NM   |
| 3               | 95.9              | M               | 11/07/16       | 9:56 AM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$13.00 | NM   |
| 13              | 95.9              | M               | 11/07/16       | 1:21 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$13.00 | NM   |
| 1               | 95.9              | M               | 11/07/16       | 2:52 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$13.00 | NM   |
| 4               | 95.9              | Tu              | 11/08/16       | 7:18 AM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$13.00 | NM   |
| 5               | 95.9              | Tu              | 11/08/16       | 11:23 AM          | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$13.00 | NM   |
| 15              | 95.9              | Tu              | 11/08/16       | 12:21 PM          | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$13.00 | NM   |
| 6               | 95.9              | Tu              | 11/08/16       | 1:51 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$13.00 | NM   |
| 8               | 95.9              | W               | 11/09/16       | 1:50 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$13.00 | NM   |
| 9               | 95.9              | W               | 11/09/16       | 4:23 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$13.00 | NM   |
| 7               | 95.9              | W               | 11/09/16       | 5:53 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$13.00 | NM   |
| 14              | 95.9              | Th              | 11/10/16       | 9:20 AM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$13.00 | NM   |
| 12              | 95.9              | Th              | 11/10/16       | 11:20 AM          | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$13.00 | NM   |
| 11              | 95.9              | Th              | 11/10/16       | 3:20 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$13.00 | NM   |
| 10              | 95.9              | Th              | 11/10/16       | 4:50 PM           | Monday-Sunday | 6a-12a         | :30        | MLAJR-16-07 | \$13.00 | NM   |

Total Spots 15

## Payment Terms 30 Days

|                         |                 |
|-------------------------|-----------------|
| <u>Net Total</u>        | <b>\$195.00</b> |
| GST(5%) [REDACTED] 5.0% | <b>\$9.75</b>   |
| <u>Amount Due</u>       | <b>\$204.75</b> |

5400  
Dec 7, 2016  
Ch # 1117  
Total Cheque 705.60

POSTED



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

RECEIVED  
Oct. 12/16

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  
BPG15R MT1 E D 04230  
JOHN RUSTAD CONSTITUENCY  
BOX 421  
VANDERHOOF BC  
VOJ 3A0  
*Oct 11/16  
Chk # 1109  
Line # 5400 \$ 1138.19*

|   |                  |                          |
|---|------------------|--------------------------|
| BILLING PERIOD  |                  | ADVERTISER/CLIENT NAME   |
| 09/01/16 - 09/30/16   |                  | JOHN RUSTAD CONSTITUENCY |
| INVOICE #   | TERMS OF PAYMENT | PAGE #                   |
| 32985764  | Net 30 days      | 1 of 2                   |
| ACCOUNT NUMBER  | BILLING DATE     | ADVERTISER/CLIENT #      |
| [REDACTED]  | 09/30/16         |                          |
| View your account information and display ad tearsheets at:<br><a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a><br>Account inquiries: 1-866-850-4463 or ar@blackpress.ca |                  |                          |
| GST REGISTRATION No. [REDACTED]   |                  |                          |

| DATE                   | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES            | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT       |                  |
|------------------------|-----------|---|--------------------------|-------------------|------------------|------------------|
| 08/31                  |           | BALANCE FORWARD                                 |                          |                   | 1,851.37         |                  |
| 09/21                  | 1103      | Payment on Account                              |                          |                   | - 1,851.37       |                  |
|                        |           |   |                          | BL                |                  |                  |
|                        |           | PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N |                          |                   |                  |                  |
|                        |           | AD CLASS: Display Advertising                   |                          |                   |                  |                  |
| 09/28                  | 32985761  | 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       |                  |                  |
|                        |           | Publication Totals: \$202.25                    |                          |                   |                  |                  |
|                        |           |   |                          | BL                |                  |                  |
|                        |           | PUBLICATION: HOUSTON TODAY - News               |                          |                   |                  |                  |
|                        |           | AD CLASS: Display Advertising                   |                          |                   |                  |                  |
| 09/28                  | 32985762  | Rustad  | 7x2.5i                   | 1                 | 150.00           |                  |
|                        |           | PAGE: A 8 General                               | 17.5i                    |                   |                  |                  |
|                        |           | 3 color   |                          |                   | 325.00           |                  |
|                        |           | ePaper  |                          |                   | 2.25             |                  |
|                        |           | Ad Class Totals: \$477.25                       |                          | 17.500 inch       |                  |                  |
|                        |           | Publication Totals: \$477.25                    |                          |                   |                  |                  |
|                        |           |   |                          | BL                |                  |                  |
|                        |           | PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N |                          |                   |                  |                  |
|                        |           | AD CLASS: Display Advertising                   |                          |                   |                  |                  |
| 09/28                  | 32985763  | Rustad  | 7x2.5i                   | 1                 | 150.00           |                  |
| 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   |
| 32985764       | 09/30/16                 | <b>\$ 1,138.19</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.

006071

BPG15R MT1 4230 HRI-001-001-30-

BPG17/R20081210





**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

|                     |                  |                          |  |
|---------------------|------------------|--------------------------|--|
| BILLING PERIOD      |                  | ADVERTISER/CLIENT NAME   |  |
| 09/01/16 - 09/30/16 |                  | JOHN RUSTAD CONSTITUENCY |  |
| INVOICE #           | TERMS OF PAYMENT | PAGE #                   |  |
| 32985764            | Net 30 days      | 2 of 2                   |  |
| ACCOUNT NUMBER      | BILLING DATE     | ADVERTISER/CLIENT #      |  |
| [REDACTED]          | 09/30/16         | [REDACTED]               |  |

| DATE                   | INVOICE #    | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT |         |              |                  |                  |
|------------------------|--------------|--------------------------------------|--------------------------|-------------------|------------|---------|--------------|------------------|------------------|
|                        |              | 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: | OMINECA EXPRESS (VANDERHOOF) - New   |                          |                   |            |         |              |                  |                  |
|                        | AD CLASS:    | Display Advertising                  |                          |                   |            |         |              |                  |                  |
| 09/07                  | 32985764     | Cutestpet                            | 1x2i                     | 1                 | 25.00      |         |              |                  |                  |
|                        |              | PAGE: A 2 General                    | 2i                       |                   |            |         |              |                  |                  |
|                        |              | Added Value                          |                          |                   | - 27.25    |         |              |                  |                  |
|                        |              | ePaper                               |                          |                   | 2.25       |         |              |                  |                  |
| 09/28                  | 32985764     | Rustad                               | 7x2.5i                   | 1                 | 150.00     |         |              |                  |                  |
|                        |              | PAGE: A 20 General                   | 17.5i                    |                   |            |         |              |                  |                  |
|                        |              | 3 color                              |                          |                   | 50.00      |         |              |                  |                  |
|                        |              | ePaper                               |                          |                   | 2.25       |         |              |                  |                  |
|                        |              | Ad Class Totals: \$202.25            |                          | 19.500 inch       |            |         |              |                  |                  |
|                        |              | Publication Totals: \$202.25         |                          |                   |            |         |              |                  |                  |
| 09/30                  |              | BC GST                               |                          |                   | 54.19      |         |              |                  |                  |
| CURRENT NET AMOUNT DUE |              |                                      |                          |                   | 30 DAYS    | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 1,138.19               |              |                                      |                          |                   |            |         |              |                  | <b>1,138.19</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]

Canada Post / Postes Canada  
 VANDERHOOF  
 192 Stewart St West  
 VANDERHOOF BC V0L3A0  
 GST/TPS#: [REDACTED]

pd Nov 6/16 5180

2016 # 5500 [REDACTED]  
 COC 2548358 W/GT TR1780189

Total  
 G 5% Cheque - \$ 237.88 \$1.80  
 \$1.80 Stamp

Postage  
 SUBTL \$1.80  
 GST \$0.09  
 TOTAL \$1.89

CDN. Cash \$2.00  
 CHG. DUE (\$0.11)  
 RND. CHG. (\$0.10)

\$ 1.90

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, visit [www.canadapost.intouchinsight.ca](http://www.canadapost.intouchinsight.ca)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESC.BC.CA](http://WWW.POSTESC.BC.CA)

**YOUR RECEIPT  
 THANK YOU  
 CALL AGAIN**

Dec 12/16 Ch# 1121  
 REG 12-13-2016  
 Total Ch# 1719.11

000001  
 4 STATIONARY T12 \$8.00  
 1 STATIONARY T12 \$3.00  
 1 STATIONARY T12 \$4.00  
 1 STATIONARY T12 \$3.50  
 \$18.50  
 \$0.93  
 \$1.50  
 \$1.30  
 TL \$0.73  
 ROUND \$0.02  
 CASH \$20.75  
 CG \$0.00

POSTED

20.75  
 20.90  
 11.80

**DOLLAR CENTRAL  
 250-567-5550**

Returns accepted up to 7 days  
 Stationery supplies



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

pd Nov 8/16  
 H# 55.00  
 Ch# 1110

21-GROCERY  
 06020000118 NABOB BLD GRND HR 9.99  
 \$9.99 Int 8, \$10.99 ea  
 1 @ \$9.99 ea 9.99  
 06038306220 PC QCD SS COF HR 19.99  
 22-DAIRY  
 05500019623 CM FRENCH VAN FF HR 3.99  
 SUBTOTAL 33.97  
 TOTAL 33.97

Total Ch# 237.88

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

GLOBAL PAYMENTS MERCHANT # 5681678  
 XXX s YIG Vanderhoof  
 2110 Ryley Ave  
 Vanderhoof BC  
 STORE 01888 TERM Z0188806  
 SLIP # 144900 REG 6  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Savings  
 CARD # \*\*\*\*\* EXP \*\*/\*\*  
 INTERAC  
 REF # AUTH # RESP 001  
 136001001020 003307 ISO 00  
 AID: A0000002771010  
 TSI 6800 TUR 8080008000

COFFEE SUPPLIES

DATE 10/31/2016 TIME [REDACTED] AMOUNT \$ 33.97  
 APPROVED

DEBIT TND

PC Plus Closing Balance



33.97

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

MANAGER [REDACTED]  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 \*\* TO COLLECT POINTS!! \*\*  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2016/10/31

259  
 TELL US HOW WE DID TODAY  
 MONTHLY CHANCES TO WIN \$3000  
 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
 STORE: 01888

CODE: [REDACTED]  
 \*\*\*\*\*

POSTED

06 1449

Canada Post / Postes Canada  
VANDERHOOF

192 Stewart St West  
VANDERHOOF VOJ3A0  
GST/TPS#: [REDACTED]

5/80

Nov 6 11  
2016/10/11 Line # [REDACTED]  
CC/CC [REDACTED] W/G1 TR1773188  
Clt # 1110

G/S 5% 1@ \$9.75 (\$9.75)  
Regular Parcel/Colis standard  
Total 237.88

Actual Weight / Poids réel 0.415kg  
To / À destination du code VOJ1Z2

This is your Tracking # / Ceci est votre no [REDACTED]

Coverage declined/Couverture refusée

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

G/S 5% 1@ \$0.34 \$0.34  
Fuel Surcharge/Supp. pour carburant

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

Sender warrants that the shipped item(s) do(es) not contain non-mailable matter.  
L'expéditeur confirme que l'article expédié ne contient aucun objet inadmissible.

MAILED BOOKLET

SUBTL/SOUS-TOTAL [REDACTED] \$0.50  
GST/TPS TO [REDACTED] \$10.59  
TOTAL/TOTAL [REDACTED]

CDN Cash / Espèces CAN (\$9.41)  
CHG. DUE / MONNAIE (\$9.40)  
RND. CHG. / MONNAIE ARRONDIE

Canada Post / Postes Canada  
VANDERHOOF

192 Stewart St West  
VANDERHOOF VOJ3A0  
GST/TPS#: [REDACTED]

5/80

Nov 6 11  
2016/10/24 [REDACTED] W/G1 TR1777278  
CC/CC [REDACTED]  
Clt # 1107  
Total Clt = 95.55

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

SUBTL \$1.80  
GST \$0.09  
TOTAL [REDACTED] \$1.89

CDN Cash [REDACTED] \$2.00  
CHG. DUE (\$0.11)  
RND. CHG. (\$0.10)

POSTED

Receipt required for 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)



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canada Post / Postes Canada  
VANDERHOOF

192 Stewart St West  
VANDERHOOF VOJ3AO  
GST/TPS# [REDACTED]

2016/12/05 [REDACTED] [REDACTED]  
CC/CC [REDACTED] W/G1 TR1792136

|                   |    |         |            |
|-------------------|----|---------|------------|
| G 5%              | 10 | \$85.00 | \$85.00    |
| P2014 COIL OF 100 |    |         |            |
| SUBTL             |    |         | \$85.00    |
| GST               |    |         | \$4.25     |
| TOTAL             |    |         | \$89.25    |
| Debit Card        |    |         | \$89.25    |
| Card Number       |    |         | [REDACTED] |
| *****             |    |         | [REDACTED] |
| CHG. DUE          |    | \$0.00  |            |
| RND. CHG.         |    | \$0.00  |            |

*Ch# 1125  
Dec 15/16  
Total ch \$ 25.43*

*5780*

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$500 Prepaid Visa Cards. For complete terms and conditions, go to [www.canadapost.ca/touchinsight.com](http://www.canadapost.ca/touchinsight.com)

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canada Post / Postes Canada  
VANDERHOOF  
192 Stewart St West  
VANDERHOOF VOJ3AO  
GST/TPS# [REDACTED]

2016/12/13 [REDACTED] [REDACTED]  
CC/CC [REDACTED] W/G1 TR1796955

Purchase  
Total \$1,707.31CAD

00 APPROVED-THANK YOU

Card # [REDACTED] \*\*\*\*\* [REDACTED] C  
163413 [REDACTED] pieces @ \$0.010000 Visa

|                        |    |            |          |
|------------------------|----|------------|----------|
| ADS No. 0063671188     |    |            |          |
| G/S 5%                 | 10 | \$11.22    | \$11.22  |
| Neighb M1 std 50g      |    |            |          |
| 71 (0.004g) pieces @   |    | \$0.158000 |          |
| ADS No. 0063671188     |    |            |          |
| G/S 5%                 | 10 | \$0.71     | \$0.71   |
| Neighb M1 transp fee   |    |            |          |
| 71 (0.004g) pieces @   |    | \$0.010000 |          |
| ADS No. 0063671192     |    |            |          |
| G/S 5%                 | 10 | \$154.37   | \$154.37 |
| Neighb M1 std 50g      |    |            |          |
| 977 (0.004g) pieces @  |    | \$0.158000 |          |
| ADS No. 0063671192     |    |            |          |
| G/S 5%                 | 10 | \$9.77     | \$9.77   |
| Neighb M1 transp fee   |    |            |          |
| 77 (0.004g) pieces @   |    | \$0.010000 |          |
| ADS No. 0063671191     |    |            |          |
| G/S 5%                 | 10 | \$10.74    | \$10.74  |
| Neighb M1 std 50g      |    |            |          |
| 68 (0.004g) pieces @   |    | \$0.158000 |          |
| ADS No. 0063671191     |    |            |          |
| G/S 5%                 | 10 | \$0.68     | \$0.68   |
| Neighb M1 transp fee   |    |            |          |
| 68 (0.004g) pieces @   |    | \$0.010000 |          |
| ADS No. 0063671173     |    |            |          |
| G/S 5%                 | 10 | \$229.26   | \$229.26 |
| Neighb M1 std 50g      |    |            |          |
| 1451 (0.004g) pieces @ |    | \$0.158000 |          |
| ADS No. 0063671173     |    |            |          |
| G/S 5%                 | 10 | \$14.51    | \$14.51  |
| Neighb M1 transp fee   |    |            |          |
| 1451 (0.004g) pieces @ |    | \$0.010000 |          |
| ADS No. 0063671177     |    |            |          |
| G/S 5%                 | 10 | \$22.28    | \$22.28  |

# INVOICE

GST [REDACTED] PST PST [REDACTED]

Amount Due (CAD)

**\$6.25**



Invoice Number: 1904

**BILL TO**  
**John Rustad MLA (Office)**

[REDACTED]  
PO Box 421  
Vanderhoof, British Columbia V0J 3A0  
Canada

**SHIP TO**  
**John Rustad MLA**

[REDACTED]  
Vanderhoof, British Columbia [REDACTED]  
Canada

Invoice Date: September 1, 2016

Payment Due: October 31, 2016

+1 (250) 567-6820

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

**Total:** \$6.25

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

*Oct 21/16  
chkt 1107  
amt \$ 5500  
\$ 6.25*

**POSTED**

Pay this invoice online at:  
[waveapps.com/qkphnr-funwfs](http://waveapps.com/qkphnr-funwfs)



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



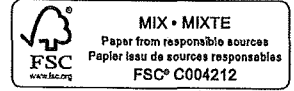
**Gala Bay Springs Water Company Inc.**  
PO Box 227  
22361 Stella Road  
Fort Fraser, British Columbia V0J 1N0  
Canada

**Contact Information**  
Phone: 1 (250) 570-2870  
Fax: 1 (604) 872-3115  
[www.gbswater.ca](http://www.gbswater.ca)

October 13, 2016

Account number: [REDACTED]

Nov bill 5420.  
Line # 3500  
alt # 1112  
Total alt 95.35



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Oct 14 to Nov 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> |

POSTED

Add-ons (Oct 14 to Nov 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      | \$11.00        |
| Free 29:00 (MIN)                    |                |
| Additional 22:00 (MIN)              |                |
| Total used 51:00 (MIN)              |                |
| Text Msg - Sent                     | \$0.00         |
| Total used 91 (Msg)                 |                |
| Picture Messaging - Picture Receive | \$0.00         |
| Total used 4 (Pic)                  |                |
| Text Msg - Received                 | \$0.00         |
| Total used 109 (Msg)                |                |
| Data Usage                          | \$41.20        |
| Total used 1,570.824 (MB)           |                |
| Picture Messaging - Pictures        | \$0.00         |
| Total used 4 (Pic)                  |                |
| Local Airtime - Phone (minutes)     | \$0.00         |
| Free 408:00 (MIN)                   |                |
| Total used 408:00 (MIN)             |                |
| <b>Total usage charges</b> .....    | <b>\$52.20</b> |

114.46  
- 11.00  
- 10.00  
-----  
93.46

**Total before taxes** ..... **\$102.20**

|  |                 |
|--|-----------------|
| GST  | \$5.11          |
| PST-BC                                       | \$7.15          |
| <b>Total for [REDACTED] with taxes</b> ..... | <b>\$114.46</b> |

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.

TELUS Privacy Page Update

JTA0751368-0027192-04477

Billing Inquiries: 1-888-671-5465

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

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

RECEIVED  
Nov 11/16

YOURLINK  
244 BURRARD AVE  
VANDERHOOF B.C.  
1-800-665-7599  
GST # [REDACTED]

### ACCOUNT SUMMARY

|                          |           |
|--------------------------|-----------|
| Previous balance         | \$101.70  |
| (-) Payment (9/26/2016)  | (\$50.85) |
| (-) Payment (10/18/2016) | (\$50.85) |
| (=) After Payments       | \$0.00    |

### CURRENT MONTH ACTIVITY

|                                   |              |         |
|-----------------------------------|--------------|---------|
| 11/1/2016 BASIC CABLE             | 11/01..11/30 | \$31.95 |
| 11/1/2016 ESSENTIAL PACK          | 11/01..11/30 | \$8.50  |
| 11/1/2016 HD 6200 RECEIVER RENTAL | 11/01..11/30 | \$6.95  |
| GST                               |              | \$2.37  |
| PST                               |              | \$1.08  |

Current Total \$50.85  
Total \$50.85

pd Nov. 6/16  
line # 5420  
amt 1111  
\$ 50.85

POSTED

SERVICE ADDRESS:

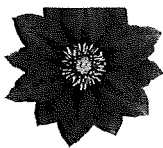
183B HWY 16W  
VANDERHOOF BC V0J 3A0

| DUE DATE | ACCOUNT NO. | PREVIOUS BAL. | PAYMENTS   | CURRENT CHARGES | AMOUNT DUE | AMT ENCLOSED |
|----------|-------------|---------------|------------|-----------------|------------|--------------|
| NOV 15TH | [REDACTED]  | \$101.70      | (\$101.70) | \$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



Account number: [REDACTED]

*pd Nov 6/16  
Line # ~~5300~~ 5420  
ch # 1110  
Total ch# 237.88*

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$95.65

New charges

Mobile services ..... \$85.57  
GST / HST ..... \$4.25  
PST ..... \$5.95

Total new charges ..... \$95.77

Total due ..... \$95.77

TELUS Privacy Page Update

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

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] DST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.



| Your account number | Bill date    | Total if received by Nov 11, 2016 |
|---------------------|--------------|-----------------------------------|
| [REDACTED]          | Oct 16, 2016 | \$95.77                           |

Payable on receipt

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

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

[REDACTED]

Amount you're paying

\$

[REDACTED]





Your TELUS Mobility Bill  
September 16, 2016



Account number: [REDACTED]

*pd Nov 6 116  
Line# - 5420  
ch# - 1110  
Total ch# 237.88*

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$95.20

New charges

|                         |         |         |
|-------------------------|---------|---------|
| Mobile services         | \$85.40 |         |
| GST / HST               | \$4.27  |         |
| PST                     | \$5.98  |         |
| Total new charges ..... |         | \$95.65 |

Total due ..... \$95.65

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

PAGE 1 of 8

For payment options, see page 2.



|                                   |                           |  |
|-----------------------------------|---------------------------|--|
| Your account number<br>[REDACTED] | Bill date<br>Sep 16, 2016 | Total if received by Oct 11, 2016<br>\$95.65 |
|-----------------------------------|---------------------------|--|

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.





# INVOICE

Page 1 of 1

Billing Inquiries: 1-888-671-5465

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

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

RECEIVED  
 Dec 5 11 16

YOURLINK  
 244 BURRARD AVE  
 VANDERHOOF B.C.  
 1-800-665-7599  
 GST # [REDACTED]

### ACCOUNT SUMMARY

|                          |           |
|--------------------------|-----------|
| Previous balance         | \$50.85   |
| (-) Payment (11/16/2016) | (\$50.85) |
| (=) After Payments       | \$0.00    |

### CURRENT MONTH ACTIVITY

|                                   |               |         |
|-----------------------------------|---------------|---------|
| 12/1/2016 BASIC CABLE             | 12/01..12/31  | \$31.95 |
| 12/1/2016 ESSENTIAL PACK          | 12/01..12/31  | \$8.50  |
| 12/1/2016 HD 6200 RECEIVER RENTAL | 12/01..12/31  | \$6.95  |
| GST                               |               | \$2.37  |
| PST                               |               | \$1.08  |
|                                   | Current Total | \$50.85 |
|                                   | Total         | \$50.85 |

#5420  
 Ch # 1123  
 Dec 15 116.  
 \$ 50.85

POSTED



# Your TELUS Mobility Bill

November 16, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$95.77  
 New charges  
 Mobile services ..... \$86.50  
 GST / HST ..... \$4.33  
 PST ..... \$6.06  
 Total new charges ..... \$96.89  
 Total due ..... \$96.89

- 1.50  
 \$95.39

POSTED

5420  
 Dec 7 / 2016  
 Ch # 1119  
 Total Ch. 147.89

**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

PAGE 1 of 8

For payment options, see page 2.



|                                   |                           |  |
|-----------------------------------|---------------------------|--|
| Your account number<br>[REDACTED] | Bill date<br>Nov 16, 2016 | Total if received by Dec 12, 2016<br>\$96.89 |
|-----------------------------------|---------------------------|--|

Payable on receipt

Amount you're paying  
\$

[REDACTED]

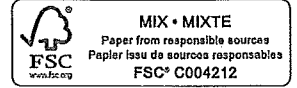
[REDACTED]

Printing this pdf version of this 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.

November 13, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Nov 14 to Dec 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 (Nov 14 to Dec 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                | \$11.00         |
| Free 9:00 (MIN)                               |                 |
| Additional 22:00 (MIN)                        |                 |
| Total used 31:00 (MIN)                        |                 |
| Picture Messaging - Pictures                  | \$0.00          |
| Total used 2 (Pic)                            |                 |
| Data Usage                                    | \$35.35         |
| Total used 1,274.199 (MB)                     |                 |
| Text Msg - Received                           | \$0.00          |
| Total used 88 (Msg)                           |                 |
| Picture Messaging - Picture Receive           | \$0.00          |
| Total used 9 (Pic)                            |                 |
| Text Msg - Sent                               | \$0.00          |
| Total used 81 (Msg)                           |                 |
| Local Airtime - Phone (minutes)               | \$0.00          |
| Included 50:00 (MIN)                          |                 |
| Free 533:00 (MIN)                             |                 |
| Total used 583:00 (MIN)                       |                 |
| <b>Total usage charges</b> .....              | <b>\$46.35</b>  |
| <b>Total before taxes</b> .....               | <b>\$96.35</b>  |
| GST   | \$4.82          |
| PST-BC  | \$6.74          |
| <b>Total for [REDACTED], with taxes</b> ..... | <b>\$107.91</b> |

5420  
 Dec 7, 2016  
 Ch # 1118  
 - 107.91  
 - 11.00  
 -----  
 \$ 96.91

POSTED

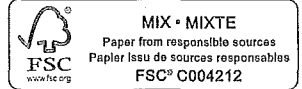
Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

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

JTA028833-030430-05016

September 13, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Sep 14 to Oct 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 (Sep 14 to Oct 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      | \$21.50        |
| Additional 43:00 (MIN)              |                |
| Total used 43:00 (MIN)              |                |
| Picture Messaging - Pictures        | \$0.00         |
| Total used 2 (Pic)                  |                |
| Data Usage                          | \$30.44        |
| Total used 909.539 (MB)             |                |
| Text Msg - Received                 | \$0.00         |
| Total used 82 (Msg)                 |                |
| Picture Messaging - Picture Receive | \$0.00         |
| Total used 16 (Pic)                 |                |
| Data Usage - Mobile High Speed      | \$0.00         |
| Total used 119.962 (MB)             |                |
| Text Msg - Sent                     | \$0.00         |
| Total used 102 (Msg)                |                |
| Local Airtime - Phone (minutes)     | \$0.00         |
| Included 9:00 (MIN)                 |                |
| Free 493:00 (MIN)                   |                |
| Total used 502:00 (MIN)             |                |
| <b>Total usage charges</b>          | <b>\$51.94</b> |

**Total before taxes** ..... \$101.94

|   |                 |
|---|-----------------|
| GST                                     | \$5.10          |
| PST-BC                                  | \$7.14          |
| <b>Total for [REDACTED], with taxes</b> | <b>\$114.18</b> |

Oct 21/16  
 Ch. # 1108  
 Line # 3420  
 \$1 92.68

POSTED

114.18  
 - 21.50  
 -----  
 92.68

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.

JTA0676264-0043714-06479



**CO Receipt Confirmation Form**

Member Name: Rustad, John

|                            |  |
|----------------------------|--|
| <b>Expense Description</b> | Bank Fees  |
| <b>Vendor</b>              | Bank   |
| <b>Amount</b>              | \$33.65  |
| <b>Explanation</b>         | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |