

[REDACTED]

From: University of Northern British Columbia <message@e2rm.com>
Sent: April-04-17 3:02 PM
To: Rustad.MLA, John
Subject: Purchase Confirmation - [REDACTED] Memorial Lecture and Dinner

Thank you for participating in [REDACTED] Memorial Lecture and Dinner 2017, to support the Northern Medical Programs Trust. Your purchase confirmation is below. If you also made a donation, you will receive your tax receipt shortly by mail.

We look forward to seeing you on Saturday Apr 8, 2017 [REDACTED] at the Prince George Civic Centre.

Thank you!

Your Information

John Rustad

[REDACTED]
Vanderhoof

Purchase Information

Confirmation Number - 170084

Individual Ticket x 2 @ \$125.00 = \$250.00

From: [REDACTED]
Sent: Monday, June 26, 2017 10:46 AM
To: Barnett.MLA, Donna; [REDACTED] Bond.MLA, Shirley; [REDACTED]; Clark.MLA, Christy; [REDACTED] Clovechok.MLA, Doug; [REDACTED] Coleman.MLA, Rich; [REDACTED] deJong.MLA, Mike; [REDACTED] Hunt.MLA, Marvin; [REDACTED] Isaacs.MLA, Joan; [REDACTED] Johal.MLA, Jas; Kylo.MLA, Greg; [REDACTED] Larson.MLA, Linda; [REDACTED] Letnick.MLA, Norm; [REDACTED] Milobar.MLA, Peter; [REDACTED] Morris.MLA, Mike; [REDACTED] Polak.MLA, Mary; [REDACTED] Redies.MLA, Tracy; [REDACTED] Reid.MLA, Linda; [REDACTED] Rustad.MLA, John; [REDACTED] Stone.MLA, Todd; [REDACTED] Sturdy.MLA, Jordan; [REDACTED] Sullivan.MLA, Sam; [REDACTED] Thomson.MLA, Steve; [REDACTED] Yap.MLA, John; [REDACTED]
Cc: [REDACTED]
Subject: INVOICE: Fire Away Group Ad 2017
Attachments: 2017 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page colour ad is **\$123.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, July 14, 2017**.

Address:

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

*Chk # 1166
June 29/17
123.
Line # 3400*

POSTED

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.

[Handwritten signature]

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

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

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 02996 JOHN RUSTAD CONSTITUENCY BOX 421 VANDERHOOF BC V0J 3A0		03/01/17 - 03/31/17	JOHN RUSTAD CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		33135440	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/17
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

April 11/17
PAID

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			1,425.88
03/16	1148	Payment on Account			- 1,425.88
				BL	
	PUBLICATION:	CALEDONIA COURIER(FT ST. JAMES - N			
	AD CLASS:	Display Advertising			
03/29	33135437	Community Builder		1	150.00
		PAGE: A 16 General			
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25			
		Publication Totals: \$202.25			
				17.500 inch	
				BL	
	PUBLICATION:	HOUSTON TODAY - News			
	AD CLASS:	Display Advertising			
03/29	33135438	Community Builder		1	150.00
		PAGE: A 12 General			
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25			
		Publication Totals: \$202.25			
				17.500 inch	
				BL	
	PUBLICATION:	LAKES DISTRICT NEWS(BURNS LAKE - N			
	AD CLASS:	Display Advertising			
03/29	33135439	Community Builder		1	150.00

May 10/17
CD# 1159
\$ 849.44

POSTED

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

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33135440	03/31/17	\$ 849.44
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	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.

004333 BPG15R MT1 2886 HPI--001-001-11--

BPG17R20081210



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

RECEIVED
May 11/17

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 01114 JOHN RUSTAD CONSTITUENCY BOX 421 VANDERHOOF BC VOJ 3A0		04/01/17 - 04/30/17	JOHN RUSTAD CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		33135440	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/17	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			849.44
CURRENT NET AMOUNT DUE					849.44
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					849.44

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33135440	04/30/17	\$ 849.44
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

001627

BPGH15R MT1 1114 HRI-001-001 4-

BPGH15R20081210

Red Moon Angus

10114 Snell Road West
Vanderhoof, B.C.
VOJ 3A2

Invoice

Date	Invoice #
06/04/2017	219

Invoice To
John Rustad, MLA Nechako Lakes PO Box 421 Vanderhoof, BC VOJ 3A0

RECEIVED
APR 11 17

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Ad Northern Alliance Bull Sale <i>Red Moon</i>	200.00	200.00
	Thank You For Your Support! GST On Sales	5.00%	10.00
<p>POSTED</p> <p>May 10 2017 Ch # 1157 \$ 210.00 Line # 5400</p>			
Total			\$210.00

GST/HST No. [REDACTED]

independent

YOUR INDEPENDENT GROCER

1888 VANDERHOOF 2110 RYLEY AVE
 (250) 567-6001
 Welcome #

21-GROCERY

64462	RC SPR WATER	HR	4.79
	ECOLOGY FEE		1.40
	DEPOSIT 1		1.75

SUBTOTAL

7.94

TOTAL

7.94

CASH	10.00
ROUNDED 0.01	(7.95)
CHANGE DUE	2.05

PC Plus
 Closing Balance

*June 6 117
 Ch # 1162
 Total ch # 133 98
 Live 5500
 COFFEE
 SUPPLIES*

 GST #

MANAGER

Thank You, Come Again!

**USE YOUR PCF CARD

** TO COLLECT POINTS!

REDEEM HERE FOR FREE GROCERIES

2017/06/06

260:

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 01888

CODE:

POSTED

03 0717

independent

YOUR INDEPENDENT GROCER

1888 VANDERHOOF 2110 RYLEY AVE
 (250) 567-6001
 Welcome #

21-GROCERY

(2)03600025876	KLNX LTN 3X120	GPHR	
2 @ \$7.99			15.98
76211189850	STRBCKS VRONA	HR	
\$9.99 Int 8, \$10.99 ea			
1 @ \$9.99 ea			9.99

SUBTOTAL

25.97

G-GST 5%	15.98 @ 5.000%	0.80
P-PST 7%	15.98 @ 7.000%	1.12

TOTAL

27.89

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

GLOBAL PAYMENTS MERCHANT # 5681678
 XXX s YIG Vanderhoof
 2110 Ryley Ave
 Vanderhoof BC

STORE 01888 TERM 20188803
 SLIP # 71500 REG 3

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Savings

CARD # ***** EXP **/**

INTERAC

REF # AUTH # RESP 001

349001001288 0655 50 00

AID: A000002 010

TSI 6800 TIA 000000000

DATE 06/06/2017 TIME AMOUNT \$ 27.89

APPROVED

DEBIT TND

PC Plus
 Closing Balance

*June 6 117
 Ch # 1162
 Total ch # 133 98
 Live 5500*

 GST #

MANAGER

Thank You, Come Again!

USE YOUR PCF CARD

** TO COLLECT POINTS!! **

REDEEM HERE FOR FREE GROCERIES

2017/06/06

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 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 01888

CODE:

03 0715

You're at home here.



WELCOME TO THE FOUR RIVERS CO-OP

VANDERHOOF FOOD FLOOR
EVERY DAY VALUE PRICES
EVERY DAY CUSTOMER SERVICE

BOX 560 VANDERHOOF BC V0J 3A0

MEMBER#:

SUNIL CUC MELON
1 @ 2 FOR \$6.00

ADVERTISED SPECIAL

1 BALANCE DUE

CASH CHANGE

\$3.36
\$3.36
\$0.00

TAX-CODE

TAXABLE-VAL

TAX-VALUE

GST 5%

\$3.00

\$0.15

PST 7%

\$3.00

\$0.21

TOTAL TAX

\$0.36

Member No

POSTED

Saved

\$0.38

C0119

#9241

S02786

R002

6JUN2017

THANK YOU FOR CHOOSING
FOUR RIVERS CO-OP
YOUR COMMUNITY BUILDER
GST

Line 5500

1st WEDNESDAY
SENIORS DAY

3rd WED & THUR
SCRATCH & SAVE DAY

Canada Post / Postes Canada

VANDERHOOF

192 Stewart St West:

VANDERHOOF V0J3A0

GST/TPS#:

2017/04/11

CC/CC648353

W/G1

TR1838148

G/S 5%

1@ \$10.64

\$10.64

Regular Parcel/Colis standard

Actual Weight / Poids réel 0.407kg

To / A destination du code V0J3A1

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

Coverage declined/Couverture refusée

G/S 5%

1@ \$0.00

\$0.00

Delivery Confirm/Confirmat Livraison

G/S 5%

1@ \$0.80

\$0.80

Fuel Surcharge/Supp. pour carburant

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

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

SUBTL/SOUS-TOTAL

\$11.44

GST/TPS

\$0.57

TOTAL/TOTAL

\$12.01

CDN Cash / Espèces CAN

\$12.00

CHG. DUE / MONNAIE

\$0.01

RND. CHG. / MONNAIE ARRONDIE

\$0.00

Tell us how we did today

Complete the survey at

canadapost.ipsosinteractive.com

and enter to WIN one of two

\$250 Prepaid Visa Cards

Dite-Nous comment a été votre expérience
aujourd'hui.

Répondez à un court sondage sur le site
canadapost.ipsosinteractive.com et

courez la chance de gagner

INVOICE

GST [REDACTED] PST [REDACTED]

Amount Due (CAD)

\$6.25

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

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

Invoice Number: 2213

Invoice Date: March 1, 2017

Payment Due: April 30, 2017

+1 (250) 567-6820

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

Total: \$6.25

Amount Due (CAD): \$6.25

April 17 2017

Pay this invoice online at:



Notes

Ticket #
201251

May 10/17
Ch # 1156
\$ 6.25
Line # - 5500

POSTED

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



GALA BAY SPRINGS

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

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



RECEIVED
June 19/17

Invoice date	Jun 9, 2017
Account number	[REDACTED]
Invoice number	434895006

INVSAP 0151-001

005939

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

Summary of your charges

Total amount of this invoice		\$33.88
Your payment is due by		Jun 23, 2017
Summary of shipments charged to your account		
Shipments you sent	1	\$27.45
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		\$2.31
Subtotal		\$32.26
Total GST		\$1.62

June 29/17
ch # 1165
\$ 33.88
Line # 5180

Total number of shipments	1
Total number of pieces shipped	1
Visit purolator.com for the current Fuel Surcharge rate.	
GST/HST registration number	[REDACTED] QST registration number: [REDACTED]

Contact Us

Billing and invoice inquiries
Live Chat at purolator.com
OntarioA/R@purolator.com
1 866 313-4357

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

Eliminate the hassle of paper invoices. Conveniently receive, view and pay your Purolator invoices, manage your shipping costs and much more - all online! Register today at purolator.com/billing.

Please detach and return stub with your payment



Account number	[REDACTED]	Amount due:	\$33.88
Invoice number	434895006	Payment due by:	Jun 23, 2017

Amount paid \$ 33.88

How to pay your bill

- Online billing using credit card or EFT, register for online billing at www.purolator.com/billing
- Credit card, call 1 866 313-4357, Option 1
- Electronic Funds Transfer (EFT) or EDI 820 remittance, call 1 800 326-4963, Ext. 23358
- Cheque payable to Purolator Inc., along with this stub

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

RUSTAD JOHN MLA

POSTED



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Travel Expense Reimbursement Request

(There is a separate form to fill your mileage in on. Attach to this form as if it was a receipt when submitting)

MEMBER: John Rustad - MLA

DATE: 16-Jun-2017

VENDOR # (Financial Services use only)

PAYEE NAME:

ADDRESS:

Vanderhoof, BC

CONTACT PHONE#:

INVOICE # (Financial Services use only)

SUPPLIER/DESCRIPTION	ACCOUNT/NAME	SUBTOTAL	GST	PST
Vanderhoof - Burns Lake		\$ -	\$ -	\$ -
Mileage - Return	130 x 2 = 260 @ .53¢	\$ 137.80	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -

Totals \$ 137.80 \$ - \$ -

Cheque Total \$ -

CA Signature:

(Print Name)

(Signature)

June 19, 2017

(Date)

MLA Signature:

(Print Name)

(Signature)

June 19, 2017

(Date)

I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.

Attach all receipts listed above.

When scanning, please put each receipt on it's own page.

POSTED

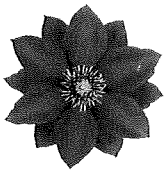
June 29/17
\$ 137.80
Line 5600
Totals Ch 233.44
#11167 5600



CO Receipt Confirmation Form

Member Name: Rustad, John

Expense Description	Bank Fees
Vendor	Bank
Amount	\$31.41
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



April 13, 2017

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Apr 10, 2019.

Partial charges

Voice&Data 50-200Local&100MB+ (Apr 01 To Apr 13)	- \$21.67	
YourChoice Prem+ 300 L 65 (Apr 10 To Apr 13)	- \$8.67	
YourChoice Prem+ 300 L 65 (Apr 01 To Apr 13)	\$28.17	
YourChoice Prem+ UL L 70 (Apr 10 To Apr 13)	\$9.33	
2.5GB Shareable Data (Apr 01 To Apr 13)	\$15.17	
Total partial charges		\$22.33

Monthly and other charges (Apr 14 to May 13)

YourChoice Prem+ UL L 70	\$70.00	
Family Calling LD		
SMS Unlimited		
Total monthly and other charges		\$70.00

Handwritten calculation in a circle:
 70.00
 22.33

 92.33

Usage charges

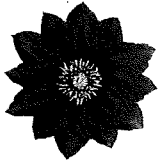
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Handwritten notes:
 May 10/17
 Chk # 1150
 Total cheque [REDACTED]
 Line # 3420

POSTED

JTA1235247-0002511-00314-0004-0004-00-

F-1626



Your TELUS Mobility Bill

April 16, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill [REDACTED]

This reflects payments of \$0.00

New charges

Mobile services	\$85.00	
Other charges and credits	[REDACTED]	
GST / HST	\$4.25	
PST	\$5.95	

Total new charges [REDACTED]

Total due [REDACTED]

*Ch # 1160
May 10 117
\$95.20
Line # 5420*

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection on July 06, 2017 and a possible reconnection fee of \$35, please pay your outstanding balance of \$189.60. Visit telus.com/myaccount to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.

POSTED

Can we help?

Visit our self-serve website at:
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 [REDACTED]	Bill date Apr 16, 2017	Total if received by May 11, 2017 [REDACTED]
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Payable on receipt

Amount you're paying

\$ 95.20

VANDERHOOF BC [REDACTED]

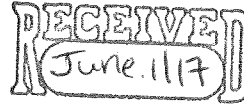
[REDACTED]

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

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.

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

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



YOURLINK
GST # [REDACTED]
1-800-665-7599

ACCOUNT SUMMARY

CURRENT MONTH ACTIVITY

Previous balance	\$50.85	6/1/2017 BASIC CABLE	06/01..06/30	\$31.95
(-) Payments	\$0.00	6/1/2017 ESSENTIAL PACK	06/01..06/30	\$8.50
(=) After Payments	\$50.85	6/1/2017 HD 6200 RECEIVER RENTAL	06/01..06/30	\$6.95
		GST		\$2.37
		PST		\$1.08
		Current Total		\$50.85
		Total		[REDACTED]

May / June

*June 6 17
Ch # 1161
\$ [REDACTED]
Line # 6900*



SERVICE ADDRESS:

[REDACTED]
VANDERHOOF BC V0J 3A0

DUE DATE	ACCOUNT NO.	PREVIOUS BAL.	PAYMENTS	CURRENT CHARGES	AMOUNT DUE	AMT ENCLOSED
JUN 15TH	[REDACTED]	\$50.85	\$0.00	\$50.85	\$101.70	

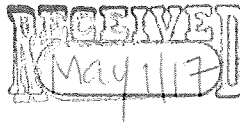
Please indicate the amount enclosed, do not send cash!
Payable at most financial institutions.
Please see www.yourlink.ca for our terms & conditions.

Please Remit Payment To:
YOURLINK
PO BOX 798
VANDERHOOF, BC V0J 3A0

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

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

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



YOUURLINK
GST # [REDACTED]
1-844-896-8191

ACCOUNT SUMMARY

Previous balance	\$50.85
(-) Payment (4/10/2017)	(\$50.85)
(=) After Payments	\$0.00

CURRENT MONTH ACTIVITY

5/1/2017 BASIC CABLE	05/01..05/31	\$31.95
5/1/2017 ESSENTIAL PACK	05/01..05/31	\$8.50
5/1/2017 HD 6200 RECEIVER RENTAL	05/01..05/31	\$6.95
GST		\$2.37
PST		\$1.08
Current Total		\$50.85
Total		\$50.85

*May/June
pd together
ch # 116
Total 5420*

SERVICE ADDRESS:

[REDACTED]
VANDERHOOF BC V0J 3A0

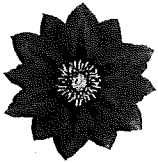
DUE DATE	ACCOUNT NO.	PREVIOUS BAL.	PAYMENTS	CURRENT CHARGES	AMOUNT DUE	AMT ENCLOSED
MAY 15TH	[REDACTED]	\$50.85	[REDACTED]	\$50.85	[REDACTED]	[REDACTED]

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:
YOUURLINK
PO BOX 798
VANDERHOOF, BC VOJ 3A0

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

ch # 116



Your TELUS Mobility Bill
May 16, 2017



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill - \$0.41
This reflects payments of \$289.00

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95
Total new charges	\$95.20
Total due	\$94.79

*June 6, 2017
ch # 1162
Total cheque - 133.98
Line # 5420*

POSTED

Can we help?

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

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

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

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 16, 2017	Total if received by Jun 12, 2017 \$94.79
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Payable on receipt

Amount you're paying

\$

[REDACTED]
VANDERHOOF BC [REDACTED]

[REDACTED]

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Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Apr 10, 2019

June 29/17
Ch# 1163
\$195.00
Line # 5400

Monthly and other charges (Jun 14 to Jul 13)

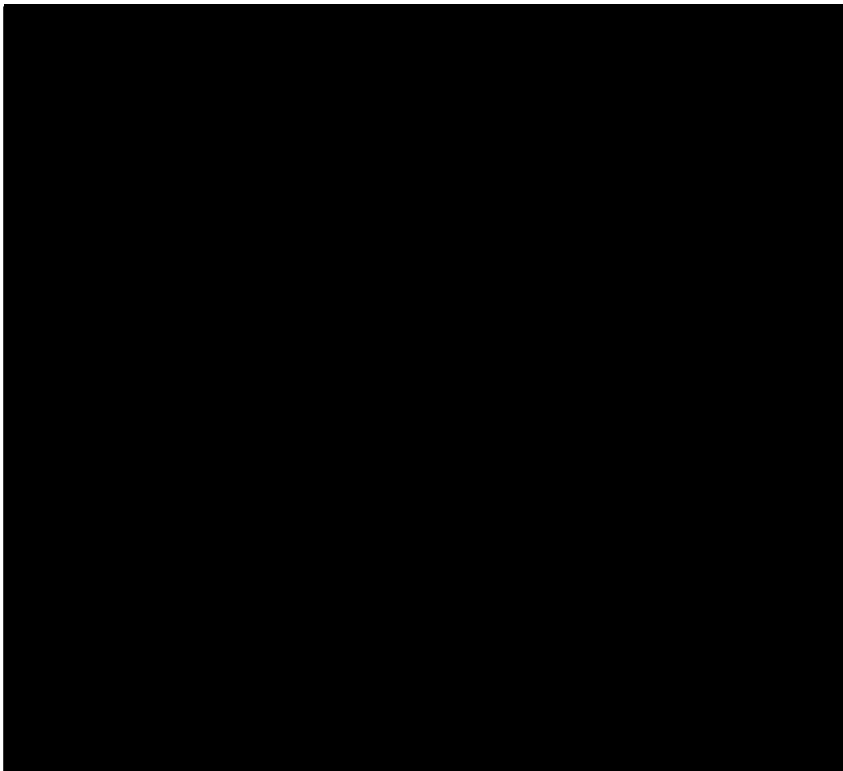
YourChoice Prem+ UL L 70	\$70.00
Family Calling LD	
SVIS Unlimited	
Total monthly and other charges	\$70.00

Add-ons (Jun 14 to Jul 13)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$10/day	Free
2.5GB Shareable Data	\$35.00
Total add-ons	\$35.00

Usage charges

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



95.00

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.

J:AM 100756 001 381 1 10/13/17

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

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

RECEIVED
June 29/17

YOURLINK
GST [REDACTED]
1-800-665-7599

ACCOUNT SUMMARY

Previous balance	\$101.70
(-) Payment (6/19/2017)	(\$101.70)
(=) After Payments	\$0.00

CURRENT MONTH ACTIVITY

7/1/2017 BASIC CABLE	07/01..07/31	\$31.95
7/1/2017 ESSENTIAL PACK	07/01..07/31	\$8.50
7/1/2017 HD 6200 RECEIVER RENTAL	07/01..07/31	\$6.95
GST		\$2.37
PST		\$1.08
Current Total		\$50.85
Total		\$50.85

June 29/17
Chk 1164
\$ 50.85
#5420

POSTED

SERVICE ADDRESS:

[REDACTED]
VANDERHOOF BC V0J 3A0

DUE DATE	ACCOUNT NO.	PREVIOUS BAL.	PAYMENTS	CURRENT CHARGES	AMOUNT DUE	AMT ENCLOSED
JUL 15TH	[REDACTED]	\$101.70	(\$101.70)	\$50.85	\$50.85	

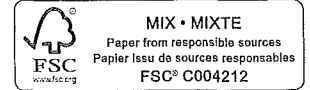
Please indicate the amount enclosed, do not send cash!
Payable at most financial institutions.
Please see www.yourlink.ca for our terms & conditions.

Please Remit Payment To:
YOURLINK
PO BOX 798
VANDERHOOF, BC VOJ 3A0

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

May 13, 2017

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Apr 10, 2019.

Monthly and other charges (May 14 to Jun 13)

YourChoice Prem+ UL L 70	\$70.00
Family Calling LD	
SMS Unlimited	

Total monthly and other charges \$70.00

Add-ons (May 14 to Jun 13)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$10/day	Free
2.5GB Shareable Data	\$35.00

Total add-ons \$35.00

Usage charges

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

Long Distance - Domestic Phone	\$44.50
Additional 89:00 (MIN)	
Total used 89:00 (MIN)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 68.221 (MB)	
Text Msg - Sent	\$0.00
Total used 152 (Msg)	
Text Msg - Received	\$0.00
Total used 125 (Msg)	
Data Usage	\$0.00
Total used 1,145.486 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 709:00 (MIN)	
Free 91:00 (MIN)	
Total used 800:00 (MIN)	

Total usage charges \$44.50

Total before taxes \$149.50

GST	\$7.48
PST-BC	\$10.47

Total for [REDACTED], with taxes ~~\$167.45~~

- June 16/17 -
- Ch# 1163
- \$95.00

5420

POSTED

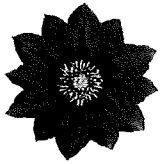
95.00

JT1A1313913-0051558-08297

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).

Do you have a complaint regarding your telecommunications services?



Your TELUS Mobility Bill

June 16, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$94.79

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95
Total new charges	\$95.20
Total due	\$95.20

Refer-a-Friend and save \$25 off your bill

Get a \$25 bill credit when you refer friends and family to TELUS. Each friend or family member you refer who activates a phone with TELUS will also get a \$25 bill credit. Go to your My Account under Offers or visit telus.com/refer for details.

*June 29/17
 Ch # 1167
 \$ 95.20
 Line # 5400
 5420
 Total ch \$233.20*

POSTED

Can we help?

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

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

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

PAGE 1 of 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jun 16, 2017	Total if received by Jul 11, 2017 \$95.20
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Payable on receipt

Amount you're paying

\$

[REDACTED]
 VANDERHOOF BC [REDACTED]

[REDACTED]

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