

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1540
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: c/o [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
1/2 page Color Eid ul Adha Ad		\$300.00
	Expensed \$26.25 per MLA	
GST# [REDACTED]	Deposit:	\$300.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00
	Total: \$315 .00	

Remarks:

Sept 1, 2017

.....
(Date)

.....
(Signature)

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1533
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
	Full page Color Independence Day Ad	\$400.00
GST# [REDACTED]		Deposit: \$400.00
		S/Total:
	Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$20.00
	Expensed \$60/ MLA	Total: \$420 .00

Invoice with reduced rate \$500 to \$400.00 as of size sent was of full page

Remarks:

Aug 11, 2017
.....
(Date)

.....
(Signature)

Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

Date	Invoice #
2017-07-27	5577

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	Ad for Feature Sup	The Light Magazine August 2017 Feature Supplement: MCC Ad Size: 6 col x 5" Contact Person: ■	1,099.00	1,099.00
	Discount Regular ad	Discount for Regular Display ad Please Note:	-300.00	-300.00

Sales Tax Summary

GST@5.0% 39.95
Total Tax 39.95

Expensed \$76.27 per MLA

	Total	\$838.95
--	--------------	----------

GST/HST No. ■

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/17 - 07/31/17		JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
[REDACTED]	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		Ad Class Totals: \$227.25		17.500 inch	
		Publication Totals: \$227.25			
		BC GST			29.08
CURRENT NET AMOUNT DUE					610.83
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					610.83

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

BPGBI/R20081210

INVOICE

Send Payment To:



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
266123-2	07/30/17	July 2017	06/26/17 - 07/30/17

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

www.valley.countryfm.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
4	06/26/17	07/01/17	Monday-Sunday CANADA DAY	6a-12a	MTWTFSS-	:30	14	\$0.00	NM																																	
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>12</td> <td>1340</td> <td>Sa</td> <td>07/01/17</td> <td>10:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-002</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>1340</td> <td>Sa</td> <td>07/01/17</td> <td>10:52 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-002</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	12	1340	Sa	07/01/17	10:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-002	\$0.00	NM	14	1340	Sa	07/01/17	10:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-002	\$0.00	NM
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14	1340	Sa	07/01/17	10:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-002	\$0.00	NM																																
<u>Total Spots</u>							28																																			

Payment Terms 30 Days

<u>Net Total</u>	\$196.00
GST(5%)	\$9.80
<u>Amount Due</u>	\$205.80

INVOICE



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

www.94.thegoatocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period
266121-2	07/30/17	July 2017	06/26/17 - 07/30/17

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
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<u>Total Spots</u>							28																																			

Payment Terms 30 Days

<u>Net Total</u>	\$196.00
GST(5%)	\$9.80
<u>Amount Due</u>	\$205.80

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
266119-2	07/30/17	July 2017	06/26/17 - 07/30/17

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
4	06/26/17	07/01/17	Monday-Sunday CANADA DAY	6a-12a	MTWTFSS-	:30	14	\$0.00	NM																																	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																
12	870	Sa	07/01/17	8:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-002	\$0.00	NM																																
14	870	Sa	07/01/17	10:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-002	\$0.00	NM																																
Total Spots							28																																			

Payment Terms 30 Days

<u>Net Total</u>	\$280.00
GST(5%)	\$14.00
<u>Amount Due</u>	\$294.00

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

RECEIVED
July 10/17

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03031 JOHN RUSTAD CONSTITUENCY BOX 421 VANDERHOOF BC V0J 3A0		06/01/17 - 06/30/17	JOHN RUSTAD CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
			Net 30 days
			1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		06/30/17	
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. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			.00	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N		BL		
		AD CLASS: Display Advertising				
06/21	33208207	graduation		1	125.00	
		PAGE: A 7 General				
		ePaper			2.25	
		Ad Class Totals: \$127.25		12.000 inch		
		Publication Totals: \$127.25				
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N		BL		
		AD CLASS: Display Advertising				
06/14	33208208	BL Grad	3x4i	1	125.00	
		PAGE: A 8 General	12i			
		ePaper			2.25	
		Ad Class Totals: \$127.25		12.000 inch		
		Publication Totals: \$127.25				
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New		BL		
		AD CLASS: Display Advertising				
06/21	33208209	Graduation		1	125.00	
		PAGE: A 3 General				
		ePaper			2.25	
06/21	33208209	Graduation		1	125.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

POSTED

CHK # 601170
 JULY 19/17
 \$ 998.80
 # 5400

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
[REDACTED]	06/30/17	\$ 998.80
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.

004262

BPG115R MT1 3031 HRI-001-001-10

BPG115R/20081210

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
266123-3	08/27/17	August 2017	07/31/17 - 08/17/17

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

www.valley.countryfm.ca

Payment Terms 30 Days

	<u>Net Total</u>	\$371.00
GST(\$ [REDACTED])	5.0%	\$18.55
	<u>Amount Due</u>	\$389.55

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
266119-3	08/27/17	August 2017	07/31/17 - 08/17/17

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

Payment Terms 30 Days

	<u>Net Total</u>	\$530.00
GST(5% [REDACTED])	5.0%	\$26.50
	<u>Amount Due</u>	\$556.50

INVOICE

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

www.94.thegoatocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period
266121-3	08/27/17	August 2017	07/31/17 - 08/17/17

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

Payment Terms 30 Days

	<u>Net Total</u>	\$371.00
GST(5%)	5.0%	\$18.55
	<u>Amount Due</u>	\$389.55



www.94.thegoatrock.ca

CASH STATEMENT

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

Station	Billing Type	Statement Date	Statement Period
CIRX-FM-2	Cash	09/27/17	08/28/17 - 09/27/17

Billing Address:

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



Agency Summary:

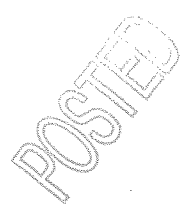
		Previous Balance		New Invoices		New Payments		New Balance
		\$2,746.80	+	\$0.00	+	(\$2,061.20)	=	\$685.60
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
(\$20.00)	\$0.00	\$0.00		\$705.60		\$0.00		

Advertiser Summaries:

MLA John Rustad

		Previous Balance		New Invoices		New Payments		New Balance
		\$2,746.80	+	\$0.00	+	(\$2,061.20)	=	\$685.60
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
(\$20.00)	\$0.00	\$0.00		\$705.60		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CFBV-AM	266119-1	06/25/17	\$294.00				\$294.00
CIRX-FM-2	266121-1	06/25/17	\$205.80				\$205.80
CIVH-AM	266123-1	06/25/17	\$205.80				\$205.80
CFBV-AM	266119-2	07/30/17	\$294.00				\$0.00
		08/28/17		Cash/Check Paym	1177	(\$294.00)	
CIRX-FM-2	266121-2	07/30/17	\$205.80				\$0.00
		08/28/17		Cash/Check Paym	1177	(\$205.80)	
CIVH-AM	266123-2	07/30/17	\$205.80				\$0.00
		08/28/17		Cash/Check Paym	1177	(\$205.80)	
CFBV-AM	266119-3	08/27/17	\$556.50				\$0.00
		09/27/17		Cash/Check Paym	1183	(\$556.50)	
CIRX-FM-2	266121-3	08/27/17	\$389.55				\$0.00
		09/27/17		Cash/Check Paym	1183	(\$389.55)	
CIVH-AM	266123-3	08/27/17	\$389.55				\$0.00
		09/27/17		Cash/Check Paym	1183	(\$389.55)	



Unapplied Transactions

Station	Order #	Date	Transaction Type	Transaction Number	Transaction Amount
CIVH-AM		09/27/17	Cash/Check Paym	1183	(\$20.00)

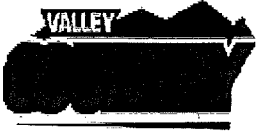
Payment Terms 30 Days

*check for credit
 on next bill*

overpaid \$20.00

INVOICE

RECEIVED
July 10/17



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
266123-1	06/25/17	June 2017	05/29/17 - 06/25/17

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

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

Flight Dates	Order #	Alt Order #
06/22/17 - 08/06/17	266123	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

*Ch # 1171
July 24/17
Total charges 705.60*

POSTED

Line Start Date End Date Description Start/End Time Spots/

1	06/22/17	06/25/17	Monday-Sunday	6a-12a	
GRADUATION					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	
	06/19/17	06/25/17	---TFSS	14	
Spots: #	Ch	Day	Air Date	Air Time	Description
6	1340	Th	06/22/17	8:52 AM	Monday-Sunday
7	1340	Th	06/22/17	12:21 PM	Monday-Sunday
4	1340	Th	06/22/17	3:21 PM	Monday-Sunday
8	1340	Th	06/22/17	9:21 PM	Monday-Sunday
9	1340	F	06/23/17	6:51 AM	Monday-Sunday
5	1340	F	06/23/17	7:51 AM	Monday-Sunday
10	1340	F	06/23/17	1:51 PM	Monday-Sunday
11	1340	Sa	06/24/17	2:51 PM	Monday-Sunday
12	1340	Sa	06/24/17	6:51 PM	Monday-Sunday
14	1340	Sa	06/24/17	7:52 PM	Monday-Sunday
2	1340	Su	06/25/17	6:22 AM	Monday-Sunday
3	1340	Su	06/25/17	4:52 PM	Monday-Sunday
1	1340	Su	06/25/17	6:52 PM	Monday-Sunday
13	1340	Su	06/25/17	10:51 PM	Monday-Sunday

2	06/22/17	06/25/17	Monday-Sunday	6a-12a	
GRADUATION					
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	
	06/19/17	06/25/17	---TFSS	14	
Spots: #	Ch	Day	Air Date	Air Time	Description
8	1340	Th	06/22/17	11:51 AM	Monday-Sunday
9	1340	Th	06/22/17	2:22 PM	Monday-Sunday
12	1340	Th	06/22/17	7:22 PM	Monday-Sunday
13	1340	Th	06/22/17	11:22 PM	Monday-Sunday
2	1340	F	06/23/17	10:52 AM	Monday-Sunday
7	1340	F	06/23/17	12:20 PM	Monday-Sunday
5	1340	F	06/23/17	5:52 PM	Monday-Sunday
6	1340	F	06/23/17	9:52 PM	Monday-Sunday
4	1340	Sa	06/24/17	8:52 AM	Monday-Sunday
14	1340	Sa	06/24/17	9:51 AM	Monday-Sunday
11	1340	Sa	06/24/17	5:22 PM	Monday-Sunday
10	1340	Su	06/25/17	10:22 AM	Monday-Sunday

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

2017/07/12 [REDACTED] [REDACTED]
CC/CC648353 W/G1 TR1867484

G 5% 1@ \$10.64 \$10.64
Regular Parcel

Actual Weight 0.187kg
Volumetric Eq. 0.23
23.000cm X 17.000cm X 3.500cm
To VOJ1W0

This is your Tracking #
[REDACTED]

Coverage declined

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$0.74 \$0.74
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$11.38
GST \$0.57
TOTAL \$11.95

Debit Card \$11.95
Card Number [REDACTED]

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

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

Parcel Postage
Ch # 1174
Aug 1 / 17
Total ch. 132.42
in 5180

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

2017/08/22 [REDACTED] [REDACTED]
CC/CC648353 W/G1 TR1879492

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

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

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

sent 6/17
Ch # 1180
Total ch. 133.77
in 5180

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Postage

POSTED

POSTED



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

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

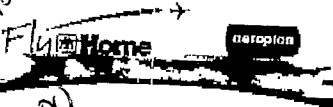
5053345 SOIL, POTTING MIX ALL PURPOSE 8.8L
1. EA @ \$5.29/EA \$5.29
3650962 LAMPS, 45W R20 MED 4PK
2. PK @ \$7.97/PK \$15.94
EHF INCANDESCENT / HALOGEN X4
2. PK @ \$0.20/PK \$0.40
Item Total 21.63
G.S.T 1.08
P.S.T 1.51
Sub Total 24.22

Total Due 24.22
DEBIT CARDS 24.22

Liza 01 400004 [REDACTED] Jun-30

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

NOW EARN
**AEROPLAN
MILES**
ON EVERYTHING



Help is close to home

Taylor Bros. Hardware (1974) Ltd

TYPE: PURCHASE

ACCT: SAVINGS

AMOUNT: \$ 24.22

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/06/30 [REDACTED]
REFERENCE #: 66239855 0017630720 C
AUTHOR. #: 009479
INVOICE NUMBER: 01403394

INTERAC
40000002721010

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

2017/08/16 [REDACTED] [REDACTED]
CC/CC648353 W/G1 TR1877816

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

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

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

Receipt required for all returns.

Tell us how you did today.
Complete the survey at canadapost.jpsointeractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data rates would apply for text message)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

postage

POSTED

Scot 6/17

Ch # 1180

\$ 133.17

Line 5180

*Ch # 1174
Aug 1/17
Total Ch 132.42
Like 550*



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

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

3651747 LAMPS, 65W BR30 MED 4PK
 3. PK @ \$9.97/PK \$29.91
 EHF INCANDESCENT / HALOGEN X4
 3. PK @ \$0.20/PK \$0.60
 Item Total 30.51
 G.S.T 1.53
 P.S.T 2.14
 Sub Total 34.18

Total Due 34.18
 DEBIT CARDS 34.18

Liza 01 411422 [REDACTED] 2017-Sep-06

*Office
 Vouchers*

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

NOW EARN
**AEROPLAN
 MILES**
 ON EVERYTHING



*Sept 6/17
 Ch # 1180
 Total Ch -
 Live 5700
 5500*

133.17

Help is close to home

Taylor Bros. Hardware (1974) Ltd

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 34.18

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 17/09/08 [REDACTED]
 REFERENCE #: 66239855 0018180550 C
 AUTHOR. #: 001320
 INVOICE NUMBER: 01411422

POSTED

INVOICE

GST

Amount Due (CAD)

\$6.25

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

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

Invoice Number: 2364

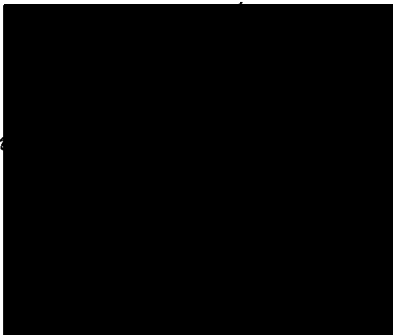
Invoice Date: June 1, 2017

Payment Due: July 31, 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

Notes
Ticket #205



RECEIVED
July 20/17

Ch 1172
\$ 6.25
July 24/17
Line # 3500

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

POSTED



GALA BAY SPRINGS

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

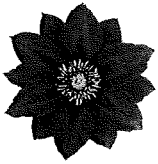
Contact Information
Phone: 1 (250) 570-2870
Fax: 1 (604) 872-3115
www.gbswater.ca



CO Receipt Confirmation Form

Member Name: MLA John Rustad

Expense Description	Bank fees
Vendor	Bank statement
Amount	\$32.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Your TELUS Mobility Bill

July 16, 2017



Account number: [REDACTED]

Account summary – turn over for details

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

New charges

Mobile services	\$99.50	
GST / HST	\$4.98	
PST	\$6.97	
Total new charges		\$111.45

Total due \$111.45 - \$16.24 (LD charges \$14.50 + PST + GST)
 = \$95.21 TOTAL

*Sept 6/17
 Chk # 1180
 Total ch - B 133-17
 Live # 5400*

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]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 16, 2017	Total if received by Aug 11, 2017 \$111.45
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Payable on receipt

Amount you're paying
\$

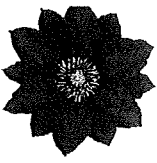
[REDACTED]

[REDACTED]

POSTED

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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.



August 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.

Sept 6 2017
Ch# 1178
Line # 5420

Partial charges

Promo 4.5GB Shareable Data (Jul 17 To Aug 13)	\$31.50
YourChoice Prem+ UL L 70 (Jul 17 To Aug 13)	- \$63.00
YourChoice Prem+ UL NW 75 (Jul 17 To Aug 13)	\$67.50
2.5GB Shareable Data (Jul 18 To Aug 13)	- \$30.33
Total partial charges	\$5.67

Monthly and other charges (Aug 14 to Sep 13)

YourChoice Prem+ UL NW 75	\$75.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Monthly Access Adj	\$15.67
Rate Plan Change	\$15.00
Rate Plan Change-CR	- \$15.00
Evacuation Relief	- \$37.00
Total monthly and other charges	\$53.67

Add-ons (Aug 14 to Sep 13)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$10/day	Free
Promo 4.5GB Shareable Data	\$35.00
Total add-ons	\$35.00

\$ 95.00

POSTED

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 - US / Int'l Phone	\$12.00
Additional 8:00 (MIN)	
Total used 8:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 23:00 (MIN)	
Total used 23:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 92 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Received	\$0.00
Total used 114 (Msg)	
Data Usage	\$0.00
Total used 690.490 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 6 (Pic)	

JT1591355-0057901-09394-0004-0004-00-

F-1626

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

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

RECEIVED
Sept. 5/17

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

ACCOUNT SUMMARY

Previous balance *pd Aug 11/17.* \$50.85
 (-) Payments *ch# 001175* \$0.00
 (=) After Payments \$50.85

CURRENT MONTH ACTIVITY

9/1/2017 BASIC CABLE	09/01..09/30	\$31.95
9/1/2017 ESSENTIAL PACK	09/01..09/30	\$8.50
9/1/2017 HD 6200 RECEIVER RENTAL	09/01..09/30	\$6.95
GST		\$2.37
PST		\$1.08
Current Total		\$50.85
Total		[REDACTED]

*Sept 6 2017
ch# 1179
\$ 50.85
Line 5420.*

POSTED

How you pay your bill and when, is changing as of Sept 15th. That's because YourLink's billing system will be updated. Please read the enclosed insert explaining the actions you need to take.

SERVICE ADDRESS:

183B HWY 16W
VANDERHOOF BC V0J 3A0

DUE DATE	ACCOUNT NO.	PREVIOUS BAL.	PAYMENTS	CURRENT CHARGES	AMOUNT DUE	AMT ENCLOSED
SEP 15TH	[REDACTED]	\$50.85	\$0.00	\$50.85	\$101.70	<i>50.85</i> <i>XX</i>

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

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

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

RECEIVED
Aug 11 17

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

ACCOUNT SUMMARY

Previous balance	\$50.85
(-) Payment (7/10/2017)	(\$50.85)
(=) After Payments	\$0.00

CURRENT MONTH ACTIVITY

8/1/2017 BASIC CABLE	08/01..08/31	\$31.95
8/1/2017 ESSENTIAL PACK	08/01..08/31	\$8.50
8/1/2017 HD 6200 RECEIVER RENTAL	08/01..08/31	\$6.95
GST		\$2.37
PST		\$1.08
Current Total		\$50.85
Total		\$50.85

Aug
OK# 1175
1117
\$ 30.85
Line # 5420

POSTED

SERVICE ADDRESS:

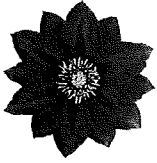
183B HWY 16W
VANDERHOOF BC V0J 3A0

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

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

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

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



Your TELUS Mobility Bill

July 16, 2017



Account number: [REDACTED]

Account summary – turn over for details

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

New charges

Mobile services	\$99.50
GST / HST	\$4.98
PST	\$6.97
Total new charges	\$111.45
Total due	\$111.45

*Call # 1174
 Aug 1 2017
 \$ total on 132 42
 Line 5400*

TOTAL 96.25
 - 15.52

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] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jul 16, 2017	Total if received by Aug 11, 2017 \$111.45
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Payable on receipt

Amount you're paying
\$

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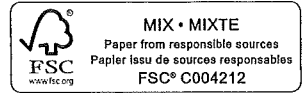
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[REDACTED]

[REDACTED]

July 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 (Jul 14 to Aug 13)

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

Add-ons (Jul 14 to Aug 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	\$59.50
Free 1:00 (MIN)	
Additional 119:00 (MIN)	
Total used 120:00 (MIN)	
Data Usage	\$0.00
Total used 1,032.999 (MB)	
Text Msg - Received	\$0.00
Total used 108 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 9 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 293.535 (MB)	
Text Msg - Sent	\$0.00
Total used 119 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 484:00 (MIN)	
Free 49:00 (MIN)	
Total used 533:00 (MIN)	
Total usage charges	\$59.50
Total before taxes	\$164.50
GST	\$8.23
PST-BC	\$11.52
Total for 250 570-1365, with taxes	\$184.25

POSTED

95.00

Ch# 1173

Acct 1/17

\$ 95.00

Lin# 5420

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).

JT1A1483856-0049472-08119

Invoice

Knight Creek Tree Farm Ltd

Timber and Safety Consulting

Date: July 17, 2017

Invoice #: 188

Customer ID: [REDACTED]

GST# [REDACTED]

BC Forest Safe Certified - #3170009

To: John Rustad Constituency Office
181 1st Street
Vanderhoof

*chg # 001169
July 19, 2017
\$1 2417.49
5260*

Job	Payment Terms	Due Date
Constituency Office Paint	Due upon receipt	7-31-17

Qty	Description	Unit Price	Line Total
42.0	Paint interior of constituency office <i>see attached invoices</i>	\$ 45.00	\$ 1,890.00
POSTED			

Subtotal	\$	1,890.00
GST Sales Tax		94.50
Supplies		432.99
Total	\$	2,417.49

Make all checks payable to Knight Creek Tree Farm

Thank you for your business!

Mail to
Box 2264 Vanderhoof BC V0J3A0



CO Receipt Confirmation Form

Member Name: MLA John Rustad

Expense Description	Cheque order
Vendor	Bank statement
Amount	\$148.34
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.