

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 V0V 3V0

MEMBER#: [REDACTED] PARTY ICE 2 @ \$2.79 EA \$5.58 N SOLO CAFE \$3.99 GP ADVERTISED SPECIAL

POSTED

3 BALANCE DUE

\$10.05

TYPE: Purchase INTERAC

ACCT: Savings \$ 10.05

CARD NUMBER: \*\*\*\*\* [REDACTED] DATE/TIME: 12/08/2017 REFERENCE #: 0010018350 TERM: 66209725 AUTHOR.# : 007293 AID: A0000002771010 INTERAC TVR: 8080008000 TSI: 6800

Dec 8/17 Ch # 1205

XMAS OPEN HOUSE

00 APPROVED - THANK YOU 001

CUSTOMER COPY \* Total Ch # 294.43

\*\*\*\*\*

INTERAC \$10.05 Auth Code = 007293 CHANGE \$0.00

Line 5300

TAX-CODE TAXABLE-VAL TAX-VALUE GST 5% \$3.99 \$0.20 PST 7% \$3.99 \$0.28 TOTAL TAX \$0.48

Member Number [REDACTED] Today You Saved \$1.69

C0109 #9621 [REDACTED] 8DEC2017 S02786 R002

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

1st WEDNESDAY SENIORS DAY

3rd WED & THUR SCRATCH & SAVE DAY

independent YOUR INDEPENDENT GROCER

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

POSTED

21-GROCERY

(1)01660000010 GNGRAL MINI GHR BEV. RECYCLING FEE 0.12 DEPOSIT 1 0.30 (1)06900014902 PEPSI MINIS GHR BEV. RECYCLING FEE 0.12 DEPOSIT 1 0.30 \$3.49 ea or 2/\$6.00 KB 2 @ 2/\$6.00 6.00 (1)05565362990 DARE BREYON MULT HR (1)05565367020 DARE BREYON ORIG HR \$3.29 ea or 2/\$5.50 KB 2 @ 2/\$5.50 5.50 06038313239 PC CRACKERS HR \$2.29 ea or 2/\$3.00 KB 2 @ 2/\$3.00 3.00 (1)06672100694 CHRE GT CRK HR (1)06672100695 CHRE GT CRK HR \$2.79 ea or 2/\$5.00 KB 2 @ 2/\$5.00 5.00

22-DAIRY

06810089597 PHILA SOFT PLAIN HR 3.49 06870010044 HF&HF CL CRM 10% RQ 1.99

25-NATURAL FOODS

62907090008 KHRS GRD 3 STRS HR 10.99

32-SEAFOOD

2133310 SEAFOOD TRAY GNR 64.99

33-BAKERY INSTORE

2507930 INDULGENT PASTRI HR 25.00 62855303200 ACE WHEAT BAGUET HR 3.29 62855303804 ACE SESAME BAG HR 3.29

35-DELI

2112870 HLTHY CHICE LRG GHR 50.00 2267080 GOURMET RELISH GHR 20.00 2268400 FRUIT AND CHEESE GHR 45.00

41-HOME

06038300050 NN 6 3/4 P PLATE GPHR 5.87 (2)9 PLASTIC BAGS GPRQ 0.10 2 @ \$0.05 0.10

SUBTOTAL

G-GST 5% 192.20 @ 5.000% 9.61 P-PST 7% 5.97 @ 7.000% 0.42

TOTAL

264.38

TRANSACTION RECORD GLOBAL PAYMENTS MERCHANT # 5681678 XXX s YIG Vanderhoof 2110 Ryley Ave Vanderhoof BC TERM 20180807 SLIP # 710700 RETAIN THIS COPY FOR YOUR RECORDS \*\* Purchase \*\* Chip Savings CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\* INTERAC REF # 376001001003 AUTH # 003599 AID: A0000002771010 TSI 6800 TVR 8080008000 12/08/2017 \$ 264.38

APPROVED

DEBIT TND PC Plus Closing Balance 4510

XMAS OPEN HOUSE Dec 8/17 Ch # 1205 Total Ch # 2764.38 Line 5300

Dec 8 2017  
Ch # 1203  
\$1 83.06  
Line # 5300

The best for

[Redacted]  
[Redacted]  
Christmas Ham

Please make check  
payable to WJCS  
Box 1244  
Vanderhoof BC  
V0 3A2

Thank you for supporting  
Vanderhoof Snow Council



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

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

MEMBER [Redacted] 6T

57841 HALF HAM 29.11  
57841 HALF HAM 25.61  
57841 HALF HAM 28.34

VF TOTAL Interac [Redacted]

83.06

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231792-0010019010  
AUTH#: 151218 12/06/17  
Invoice#: 39831

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

PURCHASE - INTERAC  
Interac

A0000002771010  
8000008000 7800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$84.05

0158 010 0000000E33 0019

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3  
CASHIER: [Redacted] REG# 10  
2017/12/06 0158 10 0019 633

GST # [Redacted]

\*\* THANK YOU - COME AGAIN \*\*

POSTED



National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-724-1219

Sale Date: 12-Oct-2017

Account #: [REDACTED]

Item: 01 Description: NWRA16/NE51/HP

Size: 1/2 PAGE Cost: 899.00

Due Date: GST # GST: 44.95  
11-Nov-2017 PST # PST: 0.00

Payment options: Credit Card Call 877-724-1219 Total: 943.95  
Cheque payable to: W.O.R. Review

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Please detach here and return with your payment.

Expensed \$59/MLA



PO Box 1204  
Kingston, Ontario K7L 4X8

Publication NWRA16 EDITION: NE51

Account #: [REDACTED] Sale 12-Oct-17

Item: 01 Description: NWRA16/NE51/HP

Cost: 899.00  
GST # GST: 44.95  
PST # PST: 0.00

Please make cheque payable to: Total: 943.95  
W.O.R. REVIEW

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Payment options:  
Credit Card Call 877-724-1219  
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition  
of the WOR Review

<b>Invoice Number:</b>	80614
<b>Invoice Date:</b>	08/18/2017
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

BC Liberal Caucus  
[REDACTED]  
East Annex Parliament Bldg.  
Victoria BC V8V 1X4

\$1,365.00/18=\$75.84/ MLA

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*



## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

\_\_\_\_\_ CREDIT CARD NUMBER \_\_\_\_\_ EXPIRY DATE \_\_\_\_\_  
 \_\_\_\_\_ NAME ON CREDIT CARD \_\_\_\_\_ AUTHORIZED SIGNATURE \_\_\_\_\_

### 2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

***Refer to 2nd page***

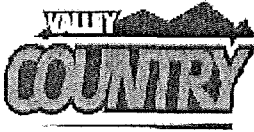
### 3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

# INVOICE

RECEIVED  
Sept. 12/17



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

*Oct 11 2017  
chg # 1188  
\$ 205.80  
Line # 5400  
Total ch 705.60*

POSTED

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 - 08/17/17	266123	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

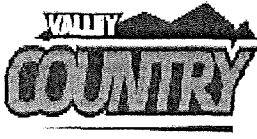
Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																										
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# INVOICE



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

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
266123-1	06/25/17	June 2017	05/29/17 - 06/25/17

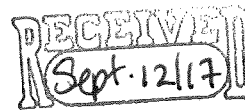
Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
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<b>Total Spots</b>							<b>28</b>																																			

## Payment Terms 30 Days

<u>Net Total</u>	\$196.00
GST(5%)	5.0% \$9.80
<u>Amount Due</u>	\$205.80

# INVOICE



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

www.94.thegoatrocks.ca

Billing Address:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
266121-1	06/25/17	June 2017	05/29/17 - 06/25/17

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

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

Flight Dates	Order #	Alt Order #
06/22/17 - 08/17/17	266121	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

*Oct 11 2017  
 Chq # 1188  
 \$205.00  
 Line #5400  
 Total Ch. 905.60*

POSTED

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																									
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# INVOICE



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

www.94.thegoatrock.ca

<u>Invoice #</u> 266121-1	<u>Invoice Date</u> 06/25/17	<u>Invoice Month</u> June 2017	<u>Invoice Period</u> 05/29/17 - 06/25/17
<u>Advertiser</u> MLA John Rustad	<u>Product</u> Summer Sale	<u>Estimate Number</u>	

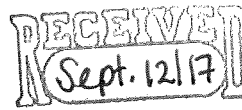
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<u>Total Spots</u>							<b>28</b>																																			

## Payment Terms 30 Days

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



# INVOICE



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

Invoice # 266119-1	Invoice Date 06/25/17	Invoice Month June 2017	Invoice Period 05/29/17 - 06/25/17
Station CFBV-AM	Account Executive [REDACTED]	Sales Office Kelowna (NTR)	Sales Region NTR

Billing Address:

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

Advertiser MLA John Rustad	Product Summer Sale	Estimate Number
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Flight Dates 06/22/17 - 08/17/17	Order # 266119	Alt Order #
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Billing Calendar Broadcast	Billing Type Cash	Deal #
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Special Handling
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IDB #	Advertiser Code	Product Code
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Agency Ref	Advertiser Ref
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*Oct 11/2017  
 Chq# 1188  
 \$294.00  
 Line # 5400  
 Total Ch 705.60*

**POSTED**

Send Payment To:

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

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# INVOICE



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

<u>Invoice #</u> 266119-1	<u>Invoice Date</u> 06/25/17	<u>Invoice Month</u> June 2017	<u>Invoice Period</u> 05/29/17 - 06/25/17
<u>Advertiser</u> MLA John Rustad		<u>Product</u> Summer Sale	<u>Estimate Number</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
2	06/22/17	06/25/17	Monday-Sunday GRADUATION	6a-12a	---TFSS	: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>3</td> <td>870</td> <td>Su</td> <td>06/25/17</td> <td>6:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-001</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>870</td> <td>Su</td> <td>06/25/17</td> <td>10:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-001</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	3	870	Su	06/25/17	6:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-001	\$0.00	NM	5	870	Su	06/25/17	10:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-001	\$0.00	NM
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<u>Total Spots</u>							<b>28</b>																																			

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$280.00</b>
GST(5% <span style="background-color: black; color: black;">XXXXXXXXXX</span> )	5.0% <b>\$14.00</b>
<u>Amount Due</u>	<b>\$294.00</b>



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

RECEIVED  
Nov 8/17

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/17 - 10/31/17		JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33296429	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/17	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			- 64.33
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N		BL	
		AD CLASS: Supplements			
10/11	33296426	Fire Prevention	2x4i	1	150.00
		PAGE: A 6 FirePrev	8i		
		ePaper			2.25
10/25	33296426	Halloween Safety	2x2i	1	75.00
		PAGE: A 8 Hallown	4i		
		ePaper			2.25
		Ad Class Totals: \$229.50		12.000 inch	
		Publication Totals: \$229.50			
		PUBLICATION: HOUSTON TODAY - News		BL	
		AD CLASS: Display Advertising			
10/11	33296427	Fire Prevention	2x4i	1	150.00
		PAGE: A 6 General	8i		
		ePaper			2.25
10/25	33296427	Halloween Safety	2x2i	1	75.00
		PAGE: A 3 General	4i		
		ePaper			2.25
		Ad Class Totals: \$229.50		12.000 inch	
		Publication Totals: \$229.50			
				BL	

Line 5400  
A/c 9/12017  
Ch # 1192

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
\$ 1203.26					

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



POSTED

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33296429	10/31/17	\$ 1,203.26
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN RUSTAD MLA	

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.

003499  
BPG15R MT1 2500 HRI-001-001-31-

BPG17/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/17 - 10/31/17		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33296429	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	10/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N			
		AD CLASS: Circulation			
10/25	33296428	1 year sub to LD News	each	1	52.00
		PAGE: 0 Subscrip	1E		
		Ad Class Totals: \$52.00		1.000 each	
		AD CLASS: Display Advertising			
10/11	33296428	Fire Prevention	2x4i	1	150.00
		PAGE: A 6 General	8i		
		ePaper			2.25
10/25	33296428	Halloween Safety	2x2i	1	75.00
		PAGE: A 3 General	4i		
		ePaper			2.25
		Ad Class Totals: \$229.50		12.000 inch	
		Publication Totals: \$281.50			
				BL	
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New			
		AD CLASS: Supplements			
10/11	33296429	Fire Prevention	2x4i	1	150.00
		PAGE: A 9 FirePrev	8i		
		ePaper			2.25
10/25	33296429	2018 Community Calendar	7x2i	1	185.00
		PAGE: Z 14 Calendar	14i		
		3 Color Supplement			50.00
		ePaper			2.25
10/25	33296429	Halloween Safety	2x2i	1	75.00
		PAGE: A 7 Hallown	4i		
		ePaper			2.25
		Ad Class Totals: \$466.75		26.000 inch	
		Publication Totals: \$466.75			
10/31		BC GST			60.34
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
1,267.59		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
		249.11	-313.44		<b>1,203.26</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]

BPGE1/R20081210

BPGE1/R20081210



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

THE INVOICE/STATEMENT SHALL  
 REMAIN VALID UNTIL THE DATE OF PAYMENT

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

**RECEIVED**  
 DEC 12 11

ACCOUNT NAME AND ADDRESS  
 BPG15R MT1 E D 02507  
 JOHN RUSTAD MLA  
 NECHAKO LAKES CONST.  
 BOX 421  
 VANDERHOOF BC  
 V0J 3A0

BILLING PERIOD	ADVERTISER/CLIENT NAME	
11/01/17 - 11/30/17	JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33320827	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/17	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			1,203.26	
11/22	1192	Payment on Account			- 1,203.26	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N		BL		
		AD CLASS: Supplements				
11/08	33320824	Remembrance Day		1	175.00	
		PAGE: A 12 Remembra				
		ePaper			2.25	
		Ad Class Totals: \$177.25				
		Publication Totals: \$177.25				
		PUBLICATION: HOUSTON TODAY - News		BL		
		AD CLASS: Display Advertising				
11/08	33320825	Remembrance Day	3x8i	1	175.00	
		PAGE: A 8 Remembra	24i			
		ePaper			2.25	
		Ad Class Totals: \$177.25		24.000 inch		
		Publication Totals: \$177.25				
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N		BL		
		AD CLASS: Display Advertising				
11/08	33320826	Remembrance Day	3x8i	1	175.00	
		PAGE: B 2 Remembra	24i			
		ePaper			2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

**POSTED**

*Dec 12 2017*  
*Ch# 1207*  
*\$ 1475.23*  
*Like # 5400*



003720

BPG1/R20081210

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INVOICE #	TERMS OF PAYMENT	PAGE #	
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ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/17	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$177.25		24.000 inch	
		Publication Totals: \$177.25			
				BL	
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New			
		AD CLASS: Display Advertising			
11/08	33320827	Recipe Pages		1	95.00
		PAGE: A 8 General			
		ePaper			2.25
11/15	33320827	Recipe Pages		1	95.00
		PAGE: A 7 General			
		ePaper			2.25
11/22	33320827	[REDACTED]	4x4.5i	1	212.00
		PAGE: Z 8 General	18i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$458.75		46.000 inch	
		AD CLASS: Supplements			
11/08	33320827	Remembrance Day		1	175.00
		PAGE: A 15 Remembra			
		ePaper			2.25
11/29	33320827	2018 Community Calendar	7x2i	1	185.00
		PAGE: Z 14 Calendar	14i		
		3 Color Supplement			50.00
		ePaper			2.25
		Ad Class Totals: \$414.50		38.000 inch	
		Publication Totals: \$873.25			
11/30		BC GST			70.23
CURRENT NET AMOUNT DUE					1,475.23
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,475.23

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 90 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG17/R20081210

# COUNTRY WIDE

Printing & Stationery Ltd.

- \* Office Furniture
- \* Office Machines
- \* Books
- \* Xerox Copies
- \* Rubber Stamps
- \* Art Supplies
- \* Full Color Copies
- \* Wedding Supplies

P.O. BOX 429, HOUSTON, BC V0J 1Z0 PH. (250) 845-2944 FAX (250) 845-3566



INVOICE

NO: 40620A

DATE: Dec 12, 2017

PAGE: 1

Clerk: [REDACTED]

GST No. [REDACTED]

SOLD TO VANDERHOOF CONSTITUENCY OFFIC  
BOX 421  
VANDERHOOF BC  
V0J 3A0

SHIP TO

Ref:  
PO:

CHA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
73	1.00	EACH	XMAS CARDS 13000	Y	Y	795.00	795.00

*Dec 13 2017  
Ch# 1208  
\$ 890.40  
LW 5540*

POSTED

Subtotal 795.00  
PST 55.65  
GST 39.75

COMMENTS: Terms: N  
THANK YOU, COME AGAIN!! THE SOURCE 23C976  
SIGN \_\_\_\_\_

TOTAL



890.40



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

www.94.thegoatradio.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

RECEIVED  
 Dec 6/17

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
273915-1	11/26/17	November 2017	10/30/17 - 11/26/17

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

Advertiser	Product	Estimate Number
MLA John Rustad	Remembrance Day & Chri	

Flight Dates	Order #	Alt Order #
11/07/17 - 12/22/17	273915	

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	11/07/17	11/10/17	Monday-Sunday	6a-12a	-TWTF--	:30	15	\$13.50	NM	
REMEMBRANCE DAY										
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	11/06/17	11/12/17	-TWTF--	15	\$13.50					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	95.9	Tu	11/07/17		Monday-Sunday	6a-12a	:00		\$13.50	NM
See MG 1.16										
1	95.9	Tu	11/07/17	2:22 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-005	\$13.50	NM
2	95.9	Tu	11/07/17	4:22 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-005	\$13.50	NM
13	95.9	Tu	11/07/17	5:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-005	\$13.50	NM
6	95.9	W	11/08/17	7:19 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-005	\$13.50	NM
4	95.9	W	11/08/17	9:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-005	\$13.50	NM
15	95.9	W	11/08/17	3:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-005	\$13.50	NM
5	95.9	W	11/08/17	5:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-005	\$13.50	NM
16	95.9	Th	11/09/17	8:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-005	\$13.50	NM
MG for 1.3 11/07										
8	95.9	Th	11/09/17	11:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-005	\$13.50	NM
7	95.9	Th	11/09/17	2:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-005	\$13.50	NM
9	95.9	Th	11/09/17	3:49 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-005	\$13.50	NM
12	95.9	F	11/10/17	6:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-005	\$13.50	NM
14	95.9	F	11/10/17	10:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-005	\$13.50	NM
10	95.9	F	11/10/17	12:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-005	\$13.50	NM
11	95.9	F	11/10/17	1:23 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-005	\$13.50	NM

Total Spots 15

## Payment Terms 30 Days

Net Total \$202.50

GST(5%) [Redacted] 5.0% \$10.13

Amount Due \$212.63

Dec 8 2017  
 Ch # 1204  
 Total Ch \$ 700.76  
 Line # 5400

POSTED



# INVOICE



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

RECEIVED  
 Dec 6 11 17

Invoice #	Invoice Date	Invoice Month	Invoice Period
273918-1	11/26/17	November 2017	10/30/17 - 11/26/17

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

www.valley.countryfm.ca

Billing Address:

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

Advertiser	Product	Estimate Number
MLA John Rustad	Remembrance Day & Chri	

Flight Dates	Order #	Alt Order #
11/07/17 - 12/22/17	273918	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																				
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Total Spots 15

## Payment Terms 30 Days

	<u>Net Total</u>	\$202.50
GST(5%)	5.0%	\$10.13
	<u>Amount Due</u>	\$212.63

Dec 8 2017  
 Ch # 1254  
 Total Ch # 700.76  
 Line 5400

RECEIVED

# INVOICE



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

RECEIVED  
 Dec 6/17

Invoice #	Invoice Date	Invoice Month	Invoice Period
273919-1	11/26/17	November 2017	10/30/17 - 11/26/17

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

Billing Address:

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

Advertiser	Product	Estimate Number
MLA John Rustad	Remembrance Day & Chri	

Flight Dates	Order #	Alt Order #
11/07/17 - 12/22/17	273919	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

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Total Spots 15

## Payment Terms 30 Days

	<u>Net Total</u>	\$270.00
GST(5%)	5.0%	\$13.50
	<u>Amount Due</u>	\$283.50

Dec 8/17  
 Ch# 1204  
 \$ 709.76  
 Line # 5400

POSTED

# WALLACE STUDIOS

156 West Stewart Street, Box 2240  
VANDERHOOF, B.C. V0J 3A0  
Ph. 250.567.3979

wallacestudio@telus.net      www.wallacestudios.ca

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE <i>Nov 17, 17.</i>
NAME <i>John Rostad.</i>			
ADDRESS <i>email to: [redacted]@leg.bc.ca</i>			
CITY <i>also [redacted]</i>		PROVINCE	POSTAL CODE
CITY <i>[redacted] @siskotwireless.ca.</i>			
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CASH	CHARGE	CHEQUE	DEBIT CARD
			C.O.D.
			ON ACCT.
			MDSE. REF'D.
			PAID OUT
QTY	DESCRIPTION	PRICE	AMOUNT
	<i>Family 2016.</i>		
	<i>Large group</i>		<i>3500</i>
	<i>email file</i>		
	<i>to use for</i>		
	<i>Christmas card.</i>		
	<i>Dec 6/17</i>	<i>39.20</i>	
	<i>Cheque # 5540</i>		
	<i>Line #</i>		
	<i>Cheque # 1197</i>		
SPECIAL INSTRUCTIONS <i>pd Cash</i>		SUBTOTAL	
<i>Thank you!</i>		HST / GST	<i>175</i>
		PST	<i>245</i>
RECEIVED BY		TOTAL	<i>3928</i>

4904

Product 610

THANK YOU



RECEIVED  
Oct 10/11

Invoice date Jul 28, 2017  
Account number [REDACTED]  
Invoice number 435352673

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

POSTED

Summary of your charges

Total amount of this invoice		\$47.19
Your payment is due by		Aug 11, 2017
<b>Summary of shipments charged to your account</b>		
Shipments you sent	1	\$39.25
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		\$3.19
Subtotal		\$44.94
Total GST		\$2.25

Oct 10/2017  
Chk # 1185  
Total ch  
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] RT0001. QST registration number: [REDACTED] TQ0001.

Contact Us

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

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.

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

Please detach and return stub with your payment



Account number [REDACTED] Amount due: \$47.19  
Invoice number 435352673 Payment due by: Aug 11, 2017

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

[REDACTED] X

[REDACTED]

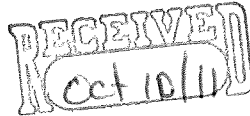
Amount paid \$ 47.19

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

RUSTAD JOHN MLA



Invoice date Aug 4, 2017  
 Account number [REDACTED]  
 Invoice number 435422287



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

**Summary of your charges**

Total amount of this invoice		\$39.04
Your payment is due by		Aug 18, 2017
<b>Summary of shipments charged to your account</b>		
Shipments you sent	1	\$32.10
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		\$2.58
Subtotal		\$37.18
Total GST		\$1.86

*Oct 10/2017  
 Ch # 1185  
 Total ch \$ 86.23  
 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] RT0001. QST registration number [REDACTED] TQ0001.

**Contact Us**

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

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



Account number [REDACTED] Amount due: \$39.04  
 Invoice number 435422287 Payment due by: Aug 18, 2017

**How to pay your bill**

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

[REDACTED] X [REDACTED]

Amount paid \$ 39.04

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

RUSTAD JOHN MLA

# LO-COST NAMETAG + ENGRAVING

# Invoice

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5

DATE	INVOICE NO.
10/27/2017	91298

BILL TO	SHIP TO
Attn: <span style="background-color: black; color: black;">XXXXXXXXXX</span> MLA Office - Nechako Lakes 183 First Street, PO Box 421 Vanderhoof, BC V0J 3A0	Attn: <span style="background-color: black; color: black;">XXXXXXXXXX</span> MLA Office - Nechako Lakes 183 First Street, PO Box 421 Vanderhoof, BC V0J 3A0

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
	Due on receipt	10/27/2017				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	SHIPPING	Ship 3000 BC Flag Lapel Pins via Canada Post		29.19		29.19T
<div style="display: flex; justify-content: space-around;"> <div style="text-align: left;"> <p><i>Nov-9 / 17</i></p> <p><i>1195</i></p> <p><i>32.69</i></p> <p><i>line # 5120</i></p> <p><i>agree #</i></p> </div> <div style="text-align: center;"> <p>RECEIVED</p> <p><i>Oct 31 / 17</i></p> </div> <div style="text-align: center;"> <p>POSTED</p> </div> </div>						
<b>Subtotal</b>					CAD 29.19	
<b>Sales Tax Total</b>					CAD 3.50	
GST/HST					CAD 1.46	
PST					CAD 2.04	
<b>TOTAL</b>					<b>CAD 32.69</b>	

Payment is expected within 30 days.

Website: [www.locostnametag.com](http://www.locostnametag.com)

GST # XXXXXXXXXX RT001

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

1-3

2017/12/13 [REDACTED] [REDACTED]  
 CC/CC648353 W/G2 TR1923235

ADS No. 0063671222  
 G/S 5% 1@384.80 \$384.80  
 Neighb M1 std 50g  
 2405 (0.003g) pieces @ \$0.160000

ADS No. 0063671216  
 G/S 5% 1@12.32 \$12.32  
 Neighb M1 std 50g  
 77 (0.003g) pieces @ \$0.160000

ADS No. 0063671216  
 G/S 5% 1@0.77 \$0.77  
 Neighb M1 transp fee  
 77 (0.003g) pieces @ \$0.010000

ADS No. 0063671217  
 3/S 5% 1@58.72 \$58.72  
 Neighb M1 std 50g  
 367 (0.003g) pieces @ \$0.160000

ADS No. 0063671217  
 3/S 5% 1@3.67 \$3.67  
 Neighb M1 transp fee  
 367 (0.003g) pieces @ \$0.010000

ADS No. 0063671218  
 3/S 5% 1@339.04 \$339.04  
 Neighb M1 std 50g  
 2119 (0.003g) pieces @ \$0.160000

ADS No. 0063671218  
 3/S 5% 1@21.19 \$21.19  
 Neighb M1 transp fee  
 2119 (0.003g) pieces @ \$0.010000

ADS No. 0063671219  
 3/S 5% 1@10.88 \$10.88  
 Neighb M1 std 50g  
 18 (0.003g) pieces @ \$0.160000

ADS No. 0063671219  
 3/S 5% 1@0.68 \$0.68  
 Neighb M1 transp fee  
 8 (0.003g) pieces @ \$0.010000

ADS No. 0063671220  
 3/S 5% 1@168.32 \$168.32  
 Neighb M1 std 50g  
 052 (0.003g) pieces @ \$0.160000

ADS No. 0063671220  
 3/S 5% 1@10.52 \$10.52  
 Neighb M1 transp fee  
 052 (0.003g) pieces @ \$0.010000

ADS No. 0063671180 Part 2-3  
 G/S 5% 1@8.80 \$8.80  
 Neighb M1 std 50g  
 55 (0.003g) pieces @ \$0.160000

ADS No. 0063671180  
 G/S 5% 1@0.55 \$0.55  
 Neighb M1 transp fee  
 55 (0.003g) pieces @ \$0.010000

ADS No. 0063671181  
 G/S 5% 1@48.32 \$48.32  
 Neighb M1 std 50g  
 302 (0.003g) pieces @ \$0.160000

ADS No. 0063671181  
 G/S 5% 1@3.02 \$3.02  
 Neighb M1 transp fee  
 302 (0.003g) pieces @ \$0.010000

ADS No. 0063671182  
 G/S 5% 1@278.72 \$278.72  
 Neighb M1 std 50g  
 1742 (0.003g) pieces @ \$0.160000

ADS No. 0063671182  
 G/S 5% 1@17.42 \$17.42  
 Neighb M1 transp fee  
 1742 (0.003g) pieces @ \$0.010000

ADS No. 0063671183  
 G/S 5% 1@4.16 \$4.16  
 Neighb M1 std 50g  
 26 (0.003g) pieces @ \$0.160000

ADS No. 0063671183  
 G/S 5% 1@0.26 \$0.26  
 Neighb M1 transp fee  
 26 (0.003g) pieces @ \$0.010000

ADS No. 0063671184  
 G/S 5% 1@20.16 \$20.16  
 Neighb M1 std 50g  
 126 (0.003g) pieces @ \$0.160000

ADS No. 0063671184  
 G/S 5% 1@1.26 \$1.26  
 Neighb M1 transp fee  
 126 (0.003g) pieces @ \$0.010000

ADS No. 0063671185  
 G/S 5% 1@9.12 \$9.12  
 Neighb M1 std 50g  
 57 (0.003g) pieces @ \$0.160000

ADS No. 0063671185  
 G/S 5% 1@0.57 \$0.57  
 Neighb M1 transp fee  
 57 (0.003g) pieces @ \$0.010000

ADS No. 0063644922  
 G/S 5% 1@23.52 \$23.52  
 Neighb M1 std 50g  
 147 (0.003g) pieces @ \$0.160000

Dec 13/17  
 Ch# 1206  
 \$ 2,205.99  
 Line # 5/80

POSTED

ADS No. 0063644922 *Part 3-3*  
G/S 5% 1@ \$1.47 \$1.47  
Neighb M1 transp fee  
147 (0.003g) pieces @ \$0.010000

ADS No. 0063644923  
G/S 5% 1@ \$587.68 \$587.68  
Neighb M1 std 50g  
3673 (0.003g) pieces @ \$0.160000

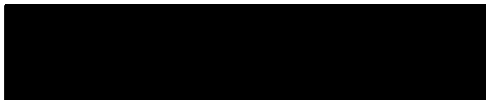
G 5% 1@ \$85.00 \$85.00  
P2014 COIL OF 100

SUBTL \$2,100.94  
GST \$105.05  
TOTAL \$2,205.99

Cheque \$2,205.99  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.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)



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





Bag 8000, 187 East Victoria St, Vanderhoof, BC, V0J 3A0 Phone: 250-567-4413  
[www.ebus.ca](http://www.ebus.ca)

## INVOICE # 10

December 5, 2017

John Rustad  
Vanderhoof, BC  
V0J 3A0

A handwritten signature in black ink, appearing to read "John Rustad", is written diagonally on the right side of the page.

To invoice for two used vari-desks @ \$250 each:

Amount due and payable: \$ 500.00

Ch # 1199.

Dec. 6 117

\$ 500.00

Line # 5530

POSTED

Payment may be made through our Pay Pal account on our website at [www.ebus.ca](http://www.ebus.ca) or by cheque payable to School District #91.



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

MEMBER [REDACTED] F1

444190 WATER COOLER 189.99 SP

[REDACTED]

SUBTOTAL  
\*\*\* (G) GST 5%  
\*\*\* (P) PST 7%

*Oct 27/17*

TOTAL  
MasterCard

*Ch # 1190*

\*\*\*\*\*  
REFERENCE#: 66231785-0010015440  
AUTH#: 019720 10/19/17  
Invoice#: 48893

*5500*

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

*9.50  
GST  
PST 1330  
Total 212.79*

PURCHASE - MASTERCARD  
MasterCard  
00000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$436.50

0158 003 0000000044 0477

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

**POSTED**

CHANGE  
TOTAL DISCOUNT(S)

TOTAL NUMBER OF ITEMS SOLD = 16  
CASHIER: [REDACTED] REG# 3  
2017/10/19 0158 03 0477 44

GST [REDACTED]

\*\* THANK YOU (COME AGAIN) \*\*

# independent

YOUR INDEPENDENT GROCER

1888 VANDERHOOF 2110 RYLEY AVE  
 (250) 567-6001  
 welcome

42-ENTERTAINMENT

06068358131	PC AA4 BATTERY	GPHR	4.29
	EV. RECYCLING FEE		0.24

SUBTOTAL 4.53

G=GST 5%	4.53 @ 5.000%	0.23
P=PST 7%	4.53 @ 7.000%	0.32

TOTAL 5.08

CASH  
 ROUNDED 0.02

*Office Supplies*

5.10  
 (5.10)

PC Plus  
 Closing Balance



*Oct 11/2017  
 Ch # 1189  
 Total ch \$ 100.12.  
 Line # 5500*

\*\*\*\*\*  
 \*\*\*\*\*  
 ST [REDACTED] RT0001

Card Again!  
 CARD\*\*  
 POINTS!! \*\*  
 HAVE FOR FREE GROCERIES\*\*  
 11/03/26  
 9802

09  
 03

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

POSTED



PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8

MEMBER [REDACTED] 20

-----  
| \*\*Begin Bottom of Basket  
| 585578 KS BATH 30\*\* 16.99 GP  
\*Bottom of Basket Item Count = 1

365997 PAPER (1 30.99 GP

[REDACTED]

[REDACTED]

SUBTOTAL

\*\*\*\* (G) GST 5%  
\*\*\*\* (P) PCT 7%

TOTAL  
Interac

VF

*Handwritten:* Loyalty Oct 11 2017

*Handwritten:* office supplies 5500

*Handwritten:* 30.99

*Handwritten:* cash 1187

*Handwritten:* Total cash \$ [REDACTED]

POSTED



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

21-GROCERY

03700096255	FBRZ AIR MEADOW	GPHR	
	\$3.99 Int 8, \$4.49 ea		
1 @ \$3.99 ea			3.99
04195302931	LAVAZZA INTENSO	HR	11.99
06038317625	NN NAPKIN 100	GPHR	1.99
06215170790	VH COLOMBIAN DAR	HR	
	\$5.99 Int 6, \$7.49 ea		
3 @ \$5.99 ea			17.97

**SUBTOTAL 35.94**

G=GST 5% 5.98 @ 5.00% 0.30  
P=PST 7% 5.98 @ 7.00% 0.42

**TOTAL 36.66**

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 56810  
XXX s YIG Vanderhoof  
2110 Ryley Ave  
Vanderhoof BC  
TERM 20188804 SLIP # 348200  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
Savings  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
INTERAC  
REF # 473001001022 AUTH # 006285  
AID: 8000002771010  
TSI 5800 TUR 8080008000  
10/18/2017 \$ 36.66  
**APPROVED**

*OFFICE SUPPLIES*

DEBIT TND 36.66  
PC Plus  
Closing Balance

*Ch # 1196  
Acou 17117*



\*\*\*\*\*  
GST # 0001  
MANAGER  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
\*\* TO COLLECT POINTS!! \*\*  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2017/10/18  
218  
\*\*\*\*\*  
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: \*\*\*\*\*  
\*\*\*\*\*

*Total Ch # 1520  
Line # 131.86  
55.00*

10:55  
04 3482

# INVOICE

GST [REDACTED] PST PST [REDACTED]

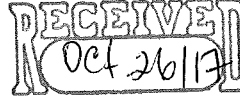
Amount Due (CAD)

**\$6.25**

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

+1 (250) 567-6820

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



**Invoice Number:** 2468

**Invoice Date:** September 13, 2017

**Payment Due:** November 12, 2017

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

**Notes**

Ticket #461

*Nov 9 2017  
Ch # 1194  
\$ 6.25  
Line 5500*

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](http://www.gbswater.ca)

# independent

YOUR INDEPENDENT GROCER

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

Ch# 1202.  
 Dec 6/17  
 Total Ch#  
 \$117.40

21-GROCERY

06038305651 PC SPRK WTR LIME GHR 3.49  
 BEV. RECYCLING FEE 0.24  
 DEPOSIT 1 0.60

Digital Offers

06038305652 PC SPRK WTR ORNG GHR 3.49  
 BEV. RECYCLING FEE 0.24  
 DEPOSIT 1 0.60

Digital Offers

06038313581 PC SPRKLN WATER GHR 3.49  
 BEV. RECYCLING FEE 0.24  
 DEPOSIT 1 0.60

Digital Offers

06038369111 PC SPRING WATER HR 2.49  
 BEV. RECYCLING FEE 0.96  
 DEPOSIT 1 1.20

22-DAIRY

04127102518 FAT FREE FR VAN RQ  
 \$2.49 ea or 2/\$4.00 KB 4.00  
 2 @ 2/\$4.00

**SUBTOTAL 21.64**  
 G=AST 5% 11.19 @ 5.00% 0.56  
**TOTAL 22.20**

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

GLOBAL PAYMENTS MERCHANT # 5681678  
 XXX s YIG Vanderhoof  
 2110 Ryley Ave  
 Vanderhoof BC  
 TERM 20188806 SLIP # 573200  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip

**POSTED**

Savings  
 CARD # \*\*\*\*\*  
 INTERAC  
 REF # 522001001047 AUTH # 000728  
 AID: A0000002771010  
 TST 6800 TUR 8080008000  
 11/22/2017 \$ 22.20

COFFEE SUPPLIES

APPROVED

DEBIT TND

PC Plus  
 Digital Offers  
 Closing Balance

22.20

\*\*\*\*\*  
 RT0001



LOCATIONS IN  
 Vancouver  
 Fort St. John  
 Kamloops  
 Kelowna  
 Osoyoos  
 Penikton  
 Prince George  
 Smithers  
 Terrace  
 Trail

# INVOICE

DATE 11/16/17 INVOICE # 922536-0

RECEIVED  
 NOV 21 17

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

Status (A) Writer 171 Sls# 100

S  
O  
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T  
O

CUSTOMER# [REDACTED]  
 JOHN RUSTAD, MLA  
 NECHAKO LAKES  
 P.O. BOX 421  
 VANDERHOOF BC VOJ 3A0

CHARGE  
 INVOICE

S  
H  
I  
P  
  
T  
O

PO [REDACTED] VNDR  
 JOHN RUSTAD, MLA  
 NECHAKO LAKES  
 183 FIRST STREET  
 VANDERHOOF BCVOJ 3A0

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
Who Called : [REDACTED]									
1756692	DYM LABELMKR LABELWRITER, LW	2		2	149.990 EA		N	149.990	299.98
CM23142DUD	DEF CHAIRMAT STUD FREE RECT	1	1		68.990 EA		N	68.990	.00

FREE DELIVERY  
 THANK YOU  
 HAVE A WONDERFUL DAY!

*Ch# 1198  
 Dec 6 117  
 \$ 335.98  
 Com 5500*

POSTED

ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST [REDACTED]	SUB-TOTAL	299.98
	GST	15.00
	PST	21.00
	TOTAL	335.98

RECEIVED IN GOOD ORDER

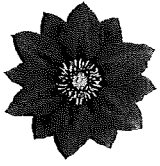
TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.  
 JT - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing \* - Flyer





Member Name: Rustad, John

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$34.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



# Your TELUS Mobility Bill

September 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 \$111.46  
 GST / HST \$5.50  
 PST \$7.70  
 Total new charges ..... \$124.66

**Total due** ..... \$124.66

- 28.00  
 -----  
 96.66  
 - 1.64  
 -----  
 95.02

TOTAL: 95.02

*Oct 11 2017  
 Ch # 11889  
 Total ch # 100-12  
 Line # 5420*

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

GST/HST# [REDACTED] RT0001 QST# [REDACTED] TQ0001 TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Sep 16, 2017	Total if received by Oct 11, 2017 \$124.66
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

[REDACTED]  
 PO BOX [REDACTED]  
 VANDERHOOF BC VOJ 3A0

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.

POSTED

[REDACTED]

September 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 (Sep 14 to Oct 13)

YourChoice Prem+ UL NW 75	\$75.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
<b>Total monthly and other charges</b>	<b>\$75.00</b>

Add-ons (Sep 14 to Oct 13)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$10/day	Free
Promo 4.5GB Shareable Data	\$35.00
<b>Total add-ons</b>	<b>\$35.00</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	\$0.00
Free 77:00 (MIN)	
Total used 77:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 67 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Received	\$0.00
Total used 55 (Msg)	
Data Usage	\$0.00
Total used 2,466.582 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Video Messaging	\$0.00
Total used 1 (video)	
Local Airtime - Phone (minutes)	\$0.00
Included 409:00 (MIN)	
Free 78:00 (MIN)	
Total used 487:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

Total before taxes..... \$110.00

GST	\$5.50
PST-BC	\$7.70

Total for [REDACTED], with taxes..... \$123.20

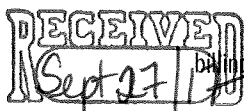
*Oct 10/17  
Sept/Oct Bill*

*\$ 95.00*

*Line #*

*Total Ch # -*

**POSTED**



1-800-665-7599

billing.replies@masconcable.ca

vanderhoof.mascon.ca

Join us on: [Facebook icon] [Twitter icon]

**JOHN RUSTAD CON**

For Services At:

183B [Redacted]  
VANDERHOOF BC V0J 3A0

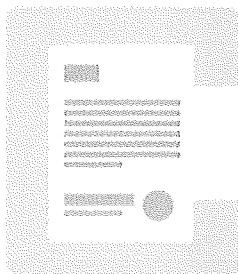
Account Number: 004-026438  
Amount Due: \$50.85  
Due Date: Oct 1

Contact us today to switch your account to convenient E-mail Billing!

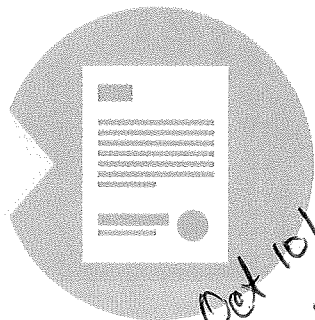
Thank you for choosing Mascon and supporting local business.

# Important: Billing Notification

**Yourlink's billing system has now switched to Mascon's billing system.** Please read the enclosed document explaining the actions you need to take on how you pay your bill. We have also circled some important changes on your bill such as your due date and payee name.



POSTED



Oct 10/17  
Ch # 1106  
\$ 50.85  
Line # 5420

### PAST ACTIVITY

Previous Balance \$101.70  
Payments -Thank you \$-101.70  
**Balance Forward \$0.00**

### CURRENT ACTIVITY

Monthly Services \$47.40  
Taxes \$3.45  
**Current Charges \$50.85**

Amount Due  
**\$50.85**

Due Date:  
**Oct 1**

For terms & conditions visit our website. Prices are subject to change. GST [Redacted] RT0001



Account Number: [Redacted]    Due Date: Oct 1    Amount Due: \$50.85    Amount Enclosed: \_\_\_\_\_

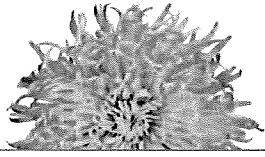
Your payment can be made by mail, at most financial institutions, by telephone and online banking. Allow 10 working days for payment to be processed. Contact us today to sign up for convenient pre-authorized payments by bank or credit card and never miss a payment again!

753 2/0  
JOHN RUSTAD CONST  
PO Box 421  
Vanderhoof, Bc V0J 3A0  
Vanderhoof BC V0J 3A0

Make cheque payable to:  
MASCON  
BOX 651  
REVELSTOKE B.C. V0E 2S0



010131000000763



# Your TELUS Mobility Bill

October 16, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$124.66

**New charges**

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

Total new charges ..... \$95.20

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

**Manage your account online with TELUS My Account**

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit [telus.com/myaccount](http://telus.com/myaccount)

POSTED

Total ch

Nov 17/17  
 \$ 131.86

ch # 1196  
 Line # 3420

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

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 16, 2017	Total received by Nov 13, 2017 \$95.20
-----------------------------------	---------------------------	---

Payable on receipt [REDACTED]

Amount you're paying

\$ 95.20

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PO BOX  
 [REDACTED]  
 VANDERHOOF BC V0J 3A0

[REDACTED]

Nov

October 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 (Oct 14 to Nov 13)

YourChoice Prem+ UL NW 75	\$75.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
<b>Total monthly and other charges</b>	<b>\$75.00</b>

Add-ons (Oct 14 to Nov 13)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$10/day	Free
Promo 4.5GB Shareable Data	\$35.00
<b>Total add-ons</b>	<b>\$35.00</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	\$0.00
Free 5:00 (MIN)	
Total used 5:00 (MIN)	
Data Usage	\$0.00
Total used 1,016.406 (MB)	
Text Msg - Received	\$0.00
Total used 34 (Msg)	
Text Msg - Sent	\$0.00
Total used 35 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 96:00 (MIN)	
Free 23:00 (MIN)	
Total used 119:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

Total before taxes..... \$110.00

GST	\$5.50
PST-BC	\$7.70
<b>Total for [REDACTED] with taxes</b>	<b>\$123.20</b>

Nov. 9 2017  
 \$ 95.00  
 Line 5420  
 Ch# 1193

POSTED

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
<b>Call charges</b>								
1 Thu Sep 14 08:12 am	[REDACTED]	VANDERHOOF BC	VANDERHOOF BC	2:00	-	-	-	0.00
2 Thu Sep 14 08:32 am	[REDACTED]	VANDERHOOF BC	INCOMING	1:00	-	-	-	0.00

continued on page 9



1-800-665-7599

billing.replies@masconcable.ca

vanderhoof.mascon.ca

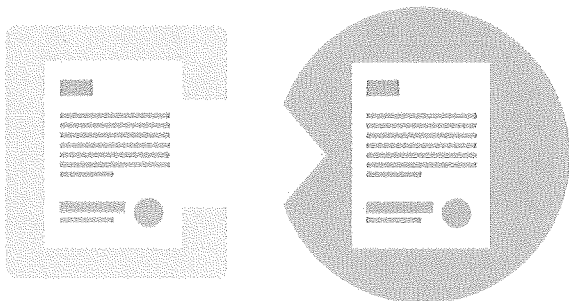
Join us on: [Facebook icon] [Twitter icon]

Contact us today to switch your account to convenient E-mail Billing!

Thank you for choosing Mascon and supporting local business.

# Important: Billing Notification

Yourlink's billing system has now switched to Mascon's billing system. Please read the enclosed document explaining the actions you need to take on how you pay your bill. We have also circled some important changes on your bill such as your due date and payee name.



## POSTED

Unfortunately, the recent bill sent to you was incorrect due to a printing error. We apologize for the inconvenience. This is your correct bill.

For terms & conditions visit our website. Prices are subject to change. GST [redacted] RT0001

### JOHN RUSTAD CON

For Services At:

183B [redacted]  
VANDERHOOF BC V0J 3A0

Account Number: [redacted]

Amount Due: [redacted]

Due Date:

Nov 1

#### PAST ACTIVITY

Previous Balance [redacted]

Payments [redacted]

Balance Forward [redacted]

*reflect 10/17*

#### CURRENT ACTIVITY

Monthly Services

\$47.40

Taxes

\$3.45

Current Charges

\$50.85

*Nov. 9/11  
# 50.85  
Line # 5420  
ch # 1191*

Amount Due

[redacted]

Due Date:

Nov 1

*Printing error*



Account Number:

[redacted]

Due Date:

Nov 1

Amount Due:

[redacted]

Amount Enclosed:

\_\_\_\_\_

Your payment can be made by mail, at most financial institutions, by telephone and online banking. Allow 10 working days for payment to be processed. Contact us today to sign up for convenient pre-authorized payments by bank or credit card and never miss a payment again!

1038 3/0

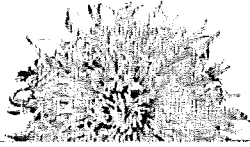
JOHN RUSTAD CONST  
PO Box 421  
Vanderhoof BC V0J 3A0

[redacted]

Make cheque payable to:  
MASCON  
BOX 651  
REVELSTOKE B.C. V0E 2S0



020280000001038



November 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 (Nov 14 to Dec 13)

YourChoice Prem+ UL NW 75	\$75.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
<b>Total monthly and other charges .....</b>	<b>\$75.00</b>

Add-ons (Nov 14 to Dec 13)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$10/day	Free
Promo 4.5GB Shareable Data	\$35.00
<b>Total add-ons .....</b>	<b>\$35.00</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	\$0.00
Free 44:00 (MIN)	
Total used 44:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 87 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 11 (Pic)	
Text Msg - Received	\$0.00
Total used 81 (Msg)	
Data Usage	\$0.00
Total used 1,053.557 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 379:00 (MIN)	
Free 118:00 (MIN)	
Total used 497:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$0.00</b>

Total before taxes..... \$110.00

GST	\$5.50
PST-BC	\$7.70
<b>Total fo [REDACTED] with taxes.....</b>	<b>\$123.20</b>

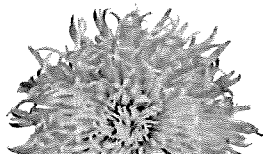
Dec 6 2017  
Ch# 1201

\$ 95.00

Line # 5420

POSTED





November 16, 2017

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Monthly and other charges (Nov 17 to Dec 16)

YourChoice UL NW-Prem 60	\$60.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
<b>Total monthly and other charges</b>	<b>\$60.00</b>

Add-ons (Nov 17 to Dec 16)

Easy Roam INTL - \$10/day	Free
L&R - 2GB Shareable Data	\$25.00
<b>Total add-ons</b>	<b>\$25.00</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	\$0.00
Free 189:00 (MIN)	
Total used 189:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 243 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 8 (Pic)	
Text Msg - Received	\$0.00
Total used 237 (Msg)	
Data Usage	\$0.00
Total used 417.321 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 7 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 522:00 (MIN)	
Total used 522:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

Total before taxes..... \$85.00

GST	\$4.25
PST-BC	\$5.95
<b>Total for [REDACTED] with taxes</b>	<b>\$95.20</b>

POSTED

Ch # [REDACTED] Dec 6/2017

120.2

95.20

Line 5420

Total \$ [REDACTED]



RECEIVED  
Nov 28 11:17

1-800-665-7599

billing.replies@masconcable.ca

vanderhoof.mascon.ca

Join us on:

**JOHN RUSTAD CON**

For Services At:

183B [REDACTED]

VANDERHOOF BC V0J 3A0

Contact us today to switch your account to convenient E-mail Billing!

Thank you for choosing Mascon and supporting local business.

Account Number: [REDACTED]

Amount Due:

Due Date:

Dec 1

# Go from 6 to 120 Mbps.

Stream all of your favorite shows, movies, music, and videos on multiple devices faster than ever before.

Experience the difference the new speeds will make for you with our promotional offers on Internet 60 for \$48 and Internet 120 for \$60.\*

Please contact our Customer Care Team for more information.

\*Some conditions apply. 17\_001466-07

### PAST ACTIVITY

Previous Balance [REDACTED]

Payments - Thank you [REDACTED]

**Balance Forward** [REDACTED]

### CURRENT ACTIVITY

Monthly Services \$47.40

Taxes \$3.45

**Current Charges** \$50.85

\$47.40

\$3.45

\$50.85

*\$50.85  
Dec 6 117  
Ch# 1200  
Line # 5420*

Amount Due \$50.85

Due Date:

Dec 1

Do you have a complaint regarding your telecommunications service that we haven't been able to resolve? The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: [www.ccts.cprst.ca](http://www.ccts.cprst.ca) or 1-888-221-1687.

For terms & conditions visit our website. Prices are subject to change. GST [REDACTED]



Account Number: [REDACTED]

Due Date:

Dec 1

Amount Due:

\$101.70

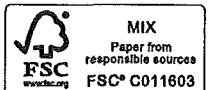
Amount Enclosed: \_\_\_\_\_

POSTED

Your payment can be made by mail, at most financial institutions, by telephone and online banking. Allow 10 working days for payment to be processed. Contact us today to sign up for convenient pre-authorized payments by bank or credit card and never miss a payment again!

1018 3/0  
JOHN RUSTAD CONST  
PO Box 421  
Vanderhoof BC V0J 3A0

Make cheque payable to:  
MASCON  
BOX 651  
REVELSTOKE B.C. V0E 2S0



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