

# THE FLAG SHOP

822 FORT ST.

VICTORIA, B. C.

TEL: (250) 383-3524

THANK-YOU!

07/10/2018  0001  
000000#0996

	2 @ \$89.95
BC FLAG	T <sub>12</sub> \$179.90
MISC.	T <sub>12</sub> \$15.00
MDSE ST	\$194.90
PST	\$13.64
GST	\$9.75
VISA	\$218.29

# INVOICE



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

www.valley.countryfm.ca

Billing Address:

MLA John Rustad  
 Attention: MLA John Rustad PG  
 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
285519-1	06/24/18	June 2018	05/28/18 - 06/24/18

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

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

Flight Dates	Order #	Alt Order #
06/04/18 - 09/02/18	285519	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																			
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MLA John Rustad	Summer Sale	

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

## Payment Terms 30 Days

	<u>Net Total</u>	\$192.00
GST(5%)	5.0%	\$9.60
	<u>Amount Due</u>	\$201.60

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 Smithers, BC V0J 2N0  
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*July 10 18*

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# 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
285518-1	06/24/18	June 2018	05/28/18 - 06/24/18

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
2	06/04/18	06/10/18	Monday-Sunday GRADUATION	6a-12a	MTWTFSS	:30	12	\$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>22</td> <td>870</td> <td>Su</td> <td>06/10/18</td> <td>4:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-18-005</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	22	870	Su	06/10/18	4:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-005	\$0.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
22	870	Su	06/10/18	4:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-005	\$0.00	NM																					
<u>Total Spots</u>							<b>24</b>																								

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$240.00</b>
GST(5%)	5.0% <b>\$12.00</b>
<u>Amount Due</u>	<b>\$252.00</b>

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D  
JOHN RUSTAD MLA  
NECHAKO LAKES CONST  
BOX 421  
VANDERHOOF BC  
VOJ 3A0

02257  
**RECEIVED**  
July 10 2018

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/18 - 06/30/18		JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33471773	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	06/30/18	██████████	
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			3,369.40
06/05	34146	Payment on Account			- 1,413.28
06/18	34416	Payment on Account			- 1,956.12
				BL	
	PUBLICATION:	CALEDONIA COURIER(FT ST. JAMES - N			
	AD CLASS:	Display Advertising			
06/27	33471770	Community Builder		1	175.00
		PAGE: A 7 General			
		3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$230.25		10.500 inch	
	AD CLASS:	Supplements			
06/27	33471770	Graduation		1	150.00
		PAGE: A 9 Grad			
		3 Color Supplement			.00
		ePaper			5.25
06/27	33471770	Canada Day Celebrations		1	65.00
		PAGE: A 10 Canada			
		3 Color Supplement			.00
		ePaper			5.25
		Ad Class Totals: \$225.50		20.000 inch	
		Publication Totals: \$455.75			
				BL	
	PUBLICATION:	HOUSTON TODAY - News			

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

BPGF1/R20081210

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/18 - 06/30/18		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33471773	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	06/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		AD CLASS: Display Advertising			
06/27	33471771	Community Builder Page	7x14i	1	175.00
		PAGE: A 10 General	98i		
		3 color			50.00
		ePaper			5.25
06/27	33471771	Canada Day	2x4i	1	65.00
		PAGE: A 2 General	8i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$300.50		106.000 inch	
		Publication Totals: \$300.50			
				BL	
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N			
		AD CLASS: Display Advertising			
06/20	33471772	BL Grad	3x4i	1	150.00
		PAGE: B 12 Grad	12i		
		3 color			.00
		ePaper			5.25
06/27	33471772	community builder	7x14i	1	175.00
		PAGE: A 23 General	98i		
		3 color			50.00
		ePaper			5.25
06/27	33471772	Canada Day	2x4i	1	65.00
		PAGE: A 2 General	8i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$455.75		118.000 inch	
		Publication Totals: \$455.75			
				BL	
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New			
		AD CLASS: Display Advertising			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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AFGBTR20081210

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/18 - 06/30/18		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33471773	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/27	33471773	Community Builders PAGE: A 24 General 3 color ePaper Ad Class Totals: \$230.25		1 10.500 inch	175.00 50.00 5.25
	AD CLASS:	Supplements			
06/13	33471773	cover PAGE: Z 0 FallFair 3 Color Supplement ePaper	4x4.5i 18i	1	365.00 165.00 5.25
06/27	33471773	Graduation PAGE: A 9 Grad 3 Color Supplement ePaper		1	150.00 .00 5.25
06/27	33471773	Graduation PAGE: A 11 Grad 3 Color Supplement ePaper		1	150.00 .00 5.25
06/27	33471773	Canada Day Celebrations PAGE: A 12 Canada 3 Color Supplement ePaper Ad Class Totals: \$916.00		1 50.000 inch	65.00 .00 5.25
		Publication Totals: \$1,146.25			
06/30		BC GST			117.88

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,476.13					<b>2,476.13</b>

BPGBI/R20081210



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

**PAID**  
AUG 18 2018  
310135

BILLING PERIOD	ADVERTISER/CLIENT NAME	
07/01/18 - 07/31/18	JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33491224	Net 30 days	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/18	
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]		

ACCOUNT NAME AND ADDRESS	02039
BPG115R MT1 E D	
JOHN RUSTAD MLA	
NECHAKO LAKES CONST.	
BOX 421	
VANDERHOOF BC	
V0J 3A0	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			2,476.13	
07/30	35259	Payment on Account			- 2,476.13	
				BL		
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N				
		AD CLASS: Display Advertising				
07/25	33491221	Community Builder		1	175.00	
		PAGE: A 6 General				
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$230.25		10.500 inch		
		AD CLASS: Supplements				
07/04	33491221	Canada Day Celebrations		1	65.00	
		PAGE: A 6 Canada				
		3 Color Supplement			.00	
		ePaper			5.25	
		Ad Class Totals: \$70.25		8.000 inch		
		Publication Totals: \$300.50				
				BL		
		PUBLICATION: HOUSTON TODAY - News				
		AD CLASS: Display Advertising				
07/04	33491222	Houston Grad	3x4i	1	150.00	
		PAGE: B 3 General	12i			
		3 color			.00	
		ePaper			5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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BPGF/R20081210

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/18 - 07/31/18		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33491224	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	07/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/04	33491222	Canada Day PAGE: A 2 General 3 color ePaper	2x4i 8i	1	65.00 . . 5.25
07/25	33491222	Community Builder Page PAGE: A 8 General 3 color ePaper Ad Class Totals: \$455.75 Publication Totals: \$455.75	7x14i 98i	1	175.00 . 50.00 5.25
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising		BL	
07/04	33491223	Canada Day PAGE: A 11 General 3 color ePaper	2x4i 8i	1	65.00 . 5.25
07/25	33491223	community builder PAGE: A 10 General 3 color ePaper Ad Class Totals: \$300.50 Publication Totals: \$300.50	7x14i 98i	1	175.00 . 50.00 5.25
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising		BL	
07/25	33491224	Community Builders PAGE: A 16 General 3 color ePaper Ad Class Totals: \$230.25		1	175.00 . 50.00 5.25
				10.500 inch	

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/18 - 07/31/18		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33491224	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/04	33491224	AD CLASS: Supplements Canada Day Celebrations PAGE: A 10 Canada 3 Color Supplement ePaper		1	65.00
		Ad Class Totals: \$70.25		8.000 inch	.00
		Publication Totals: \$300.50			5.25
07/31		BC GST			67.84

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,425.09					<b>1,425.09</b>

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
285518-3	08/26/18	August 2018	07/30/18 - 08/26/18

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

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

Billing Address:

MLA John Rustad  
 Attention: MLA John Rustad PG  
 Box 421  
 Vanderhoof, BC V0J 3A0

Flight Dates	Order #	Alt Order #
06/04/18 - 09/02/18	285518	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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



Send Payment To:

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

Invoice # <b>285518-3</b>	Invoice Date <b>08/26/18</b>	Invoice Month <b>August 2018</b>	Invoice Period <b>07/30/18 - 08/26/18</b>
Advertiser <b>MLA John Rustad</b>	Product <b>Summer Sale</b>	Estimate Number	

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Total Spots **48**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$480.00</b>
<b>GST(5%)</b>	<b>\$24.00</b>
<u>Amount Due</u>	<b>\$504.00</b>

# INVOICE



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

www.valley.countryfm.ca

Billing Address:

MLA John Rustad  
 Attention: MLA John Rustad PG  
 Box 421  
 Vanderhoof, BC VOJ 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
285519-3	08/26/18	August 2018	07/30/18 - 08/26/18

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

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

Flight Dates	Order #	Alt Order #
06/04/18 - 09/02/18	285519	

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	
5	07/30/18	08/06/18	Monday-Sunday BC DAY	6a-12a	MTWTFSS	:30	12	\$16.00	NM	
Weeks:	<u>Start Date</u> 07/30/18	<u>End Date</u> 08/05/18	<u>MTWTFSS</u> MTWTFSS		<u>Spots/Week</u> 10		<u>Rate</u> \$16.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1340	M	07/30/18	11:39 AM	Monday-Sunday	6a-12a	:28	MLAJR-18-007	\$16.00	NM
1	1340	M	07/30/18	3:46 PM	Monday-Sunday	6a-12a	:28	MLAJR-18-007	\$16.00	NM
4	1340	Tu	07/31/18	1:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-007	\$16.00	NM
6	1340	W	08/01/18	12:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-007	\$16.00	NM
8	1340	Th	08/02/18	1:12 PM	Monday-Sunday	6a-12a	:28	MLAJR-18-007	\$16.00	NM
7	1340	Th	08/02/18	3:16 PM	Monday-Sunday	6a-12a	:28	MLAJR-18-007	\$16.00	NM
9	1340	F	08/03/18	12:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-007	\$16.00	NM
10	1340	F	08/03/18	2:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-007	\$16.00	NM
15	1340	Sa	08/04/18	6:44 PM	Monday-Sunday	6a-12a	:28	MLAJR-18-007	\$16.00	NM
16	1340	Su	08/05/18	7:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-007	\$16.00	NM
Weeks:	<u>Start Date</u> 08/06/18	<u>End Date</u> 08/12/18	<u>MTWTFSS</u> M-----		<u>Spots/Week</u> 2		<u>Rate</u> \$16.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	1340	M	08/06/18	5:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-007	\$16.00	NM
18	1340	M	08/06/18	10:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-007	\$16.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1340	M	07/30/18	6:23 PM	Monday-Sunday	6a-12a	:28	MLAJR-18-007	\$0.00	NM
19	1340	Tu	07/31/18	10:52 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-007	\$0.00	NM
6	1340	W	08/01/18	8:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-007	\$0.00	NM
8	1340	Th	08/02/18	8:17 AM	Monday-Sunday	6a-12a	:28	MLAJR-18-007	\$0.00	NM
20	1340	Th	08/02/18	9:42 PM	Monday-Sunday	6a-12a	:28	MLAJR-18-007	\$0.00	NM
10	1340	F	08/03/18	7:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-007	\$0.00	NM
15	1340	F	08/03/18	4:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-007	\$0.00	NM
12	1340	Sa	08/04/18	9:44 AM	Monday-Sunday	6a-12a	:28	MLAJR-18-007	\$0.00	NM
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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

Invoice # <b>285519-3</b>	Invoice Date <b>08/26/18</b>	Invoice Month <b>August 2018</b>	Invoice Period <b>07/30/18 - 08/26/18</b>
Advertiser <b>MLA John Rustad</b>	Product <b>Summer Sale</b>	Estimate Number	

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**Total Spots 48**

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$384.00</b>
<b>GST(5%)</b>	<b>\$19.20</b>
<u>Amount Due</u>	<b>\$403.20</b>

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
285518-2	07/29/18	July 2018	06/25/18 - 07/29/18

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

Billing Address:

MLA John Rustad  
 Attention: MLA John Rustad PG  
 Box 421  
 Vanderhoof, BC V0J 3A0

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

Flight Dates	Order #	Alt Order #
06/04/18 - 09/02/18	285518	

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

*Stamp: Sept 12 10:00*

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																														
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Total Spots 24



## 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
285518-2	07/29/18	July 2018	06/25/18 - 07/29/18

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

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**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$240.00</b>
GST(5%)	5.0%	<b>\$12.00</b>
	<u>Amount Due</u>	<b>\$252.00</b>

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

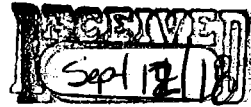
## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 01871  
**JOHN RUSTAD MLA**  
**NECHAKO LAKES CONST.**  
**BOX 421**  
**VANDERHOOF BC**  
**V0J 3A0**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/18 - 08/31/18		JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33512082	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/18	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			1,425.09
08/20	35746	Payment on Account			- 1,425.09
				BL	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N			
		AD CLASS: Display Advertising			
08/29	33512079	Community Builder		1	175.00
		PAGE: A 6 General			
		3 color			50.00
		ePaper			5.25
08/29	33512079	Back to School		1	100.00
		PAGE: A 8 BcktoSch			
		ePaper			5.25
08/29	33512079	Labour Day		1	100.00
		PAGE: A 3 General			
		ePaper			5.25
		Ad Class Totals: \$440.75		28.000 inch	
		Publication Totals: \$440.75			
				BL	
		PUBLICATION: HOUSTON TODAY - News			
		AD CLASS: Display Advertising			
08/29	33512080	Community Builder Page	8x12.25	1	175.00
		PAGE: A 10 General	98i		
		3 color			50.00
		ePaper			5.25



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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BPGF/R20081210

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD:		ADVERTISER/CLIENT NAME:
08/01/18 - 08/31/18		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33512082	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE:	ADVERTISER/CLIENT #
	08/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/29	33512080	Labour Day PAGE: A 8 General ePaper	2x4i 8i	1	100.00 5.25
08/29	33512080	Back to School PAGE: A 6 General ePaper	2x4i 8i	1	100.00 5.25
		Ad Class Totals: \$440.75		114.000 inch	
		Publication Totals: \$440.75		BL	
PUBLICATION:		LAKES DISTRICT NEWS(BURNS LAKE - N			
AD CLASS:		Display Advertising			
08/29	33512081	community builder PAGE: A 20 General 3 color ePaper	8x12.25 98i	1	175.00 50.00 5.25
08/29	33512081	Back to School PAGE: A 6 General ePaper	2x4i 8i	1	100.00 5.25
08/29	33512081	Labour Day PAGE: A 7 General ePaper	2x4i 8i	1	100.00 5.25
		Ad Class Totals: \$440.75		114.000 inch	
		Publication Totals: \$440.75		BL	
PUBLICATION:		OMINECA EXPRESS (VANDERHOOF) - New			
AD CLASS:		Display Advertising			
08/29	33512082	Community Builder PAGE: A 20 General 3 color ePaper		1	175.00 50.00 5.25
08/29	33512082	Back to School		1	100.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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# Black Press Media

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INVOICE #	TERMS OF PAYMENT	PAGE #
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ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
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		Labour Day		1	100.00
		PAGE: A 15 Labour ePaper			5.25
		Ad Class Totals: \$440.75		28.000 inch	
		Publication Totals: \$440.75			
08/31		BC GST			88.12

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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1,851.12

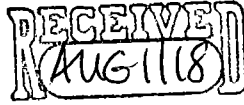
**1,851.12**

BPGBI/R20081210

Gala Bay Springs Water Co.  
8599 Fraser St, Vancouver, BC - V5X3Y1  
22361 Stella Road, Fort Fraser  
BC V0J1N0  
GST/HST Registration No.: [REDACTED]  
0001



# INVOICE



**INVOICE TO**  
John Rustad, MLA  
PO Box 421  
Vanderhoof B.C. V0J 3A0

**INVOICE #** 1285  
**DATE** 30/06/2018  
**DUE DATE** 30/07/2018  
**TERMS** Net 30

ACTIVITY	QTY	TAX	RATE	AMOUNT
Bottled Water Sales:18.9L / 5 Gal Bottles:18.9L / 5 Gal - Delivery	2	Zero-rated	6.75	13.50

We've made it easier to reach us!  
Vancouver - (604) 339-2542  
Fort Fraser - (250) 570-2870  
billing@gbswater.ca



SUBTOTAL 13.50  
DISCOUNT -0.50  
GST @ 0% 0.00  
TOTAL 13.00  
BALANCE DUE **CAD 13.00**


1-800-665-7599

**Mascon**  
Your connection to the world

billing.replies@masconcable.ca

vanderhoof.mascon.ca

Join us on:  

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

Thank you for choosing Mascon and supporting local business.

## Best bundle. Big savings!

Mascon offers the best price on TV and internet with unlimited data for your home.

### Home Essentials Bundle \$110/mo<sup>1</sup>

Internet 60  
PLUS Unlimited Data



Digital Starter TV  
PLUS 3 Theme Packs

- Monthly savings of \$43/mo<sup>2</sup>
- 17 TV theme packs to pick from
- Need more speed? Upgrade to 120 Mbps internet for \$15/mo more.

Visit [mascon.ca/bestbundle](http://mascon.ca/bestbundle) or call us for details.

(1) Final eligibility for the services will be determined by a Mascon representative. Mascon reserves the right to make changes to or withdraw services and duration of discount offered for bundle at any time without notice. Cancellation of any service within a bundle will result in removal of monthly discount.(2) Based on monthly subscription of individual services at a combined regular rate of \$153/mo. Applicable taxes and fees not included. 18\_00940

## JOHN RUSTAD CON

For Services At:  
183B HWY 16W  
VANDERHOOF BC V0J 3A0

Account Number:

Amount Due:

Due Date:

\$106.18

Sept 1

### PAST ACTIVITY

Previous Balance	\$53.09
Payments	\$0.00
<b>Balance Forward</b>	<b>\$53.09</b>

### CURRENT ACTIVITY

Monthly Services	\$47.40
Taxes	\$5.69
<b>Current Charges</b>	<b>\$53.09</b>

**Amount Due**

**\$106.18**

**Due Date:**

**Sept 1**

If your account is set for Preauthorized payment, your payment will be made automatically on the due date. If you would like to arrange Preauthorized payment, please complete the form below.



## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Rustad, John - [REDACTED]
Expense Account	
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] - Vanderhoof - BC - [REDACTED]

Rate Per Kilometer	<b>\$0.54</b> <span>Note 4</span>
For Period	<b>From 7/11/18 to 7/11/18</b>
Total Kilometers	<b>76.00</b>
Total Reimbursement	<b>\$41.04</b>

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
July 11, 2018	Vanderhoof	Fort Fraser - return	Attend RD event for MLA	76	\$ 41.04
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>76</b>	<b>\$41.04</b>



# Your TELUS Mobility Bill

June 16, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$192.30

### New charges

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

Total new charges ..... \$95.20

Total due ..... \$95.20

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online with TELUS My  
Account**

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make account changes and more with TELUS My  
Account. Visit [telus.com/myaccount](http://telus.com/myaccount)





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vanderhoof.mascon.ca

Join us on:

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

Thank you for choosing Mascon and supporting local business.

## Our new Digital TV service has launched!

Enhancements include new TV channel theme packs, over 30 additional HD channels<sup>1</sup>, and more local content.

### Limited-time offer on select packages!



TV 5 Pick + HD PVR rental<sup>2</sup>  
\$45/mo for first 3 months<sup>3</sup>



TV 10 Pick + HD PVR rental<sup>2</sup>  
\$65/mo for first 3 months<sup>3</sup>

Offer ends August 6, 2018. Sign up today.

View all our new TV packages at [vanderhoof.mascon.ca/digital-tv-packages/](http://vanderhoof.mascon.ca/digital-tv-packages/)

<sup>1</sup>1) HD TV required to watch HD. (2) Rental equipment must be returned in good condition upon cancellation of TV service, otherwise the replacement cost will be charged to the account. (3) Final eligibility for the services will be determined by a Mascon representative. Mascon reserves the right to make changes to or withdraw service, pricing, and duration of offer at any time without notice. Minimum system requirements apply. Effective in month 4, monthly regular pricing applies for TV service and HD PVR rental (currently, \$55/month for TV 5 Pick, \$80/month for TV 10 Pick and \$10/month for HD PVR rental fee). 18-02245

## JOHN RUSTAD CON

For Services At:

183B HWY 16W

VANDERHOOF BC V0J 3A0

Account Number:

Amount Due:

Due Date:



\$53.09

Aug 1

### PAST ACTIVITY

Previous Balance

\$53.09

Payments -Thank you

\$-53.09

**Balance Forward**

**\$0.00**

### CURRENT ACTIVITY

Monthly Services

\$47.40

Taxes

\$5.69

**Current Charges**

**\$53.09**

If your account is set for Preauthorized payment, your payment will be made automatically on the due date. If you would like to arrange Preauthorized payment, please complete the form below.

Amount Due

\$53.09

Due Date:

Aug 1