

BC Cattlemen's Association, 4-10145 Dallas Drive, Kamloops, BC V2C 6T4, Canada

**Invoice To:**

MLA Nechako Lakes  
Box 421  
Vanderhoof  
BC, BC V0J 3A0  
Canada

**Invoice From:**

BC Cattlemen's Association  
4-10145 Dallas Drive  
Kamloops, BC V2C 6T4  
Canada

GST: [REDACTED]

Ticketing by

**eventbrite**

155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**GST Invoice**

**Invoice Number: 933541517**

Please quote invoice number for payment and correspondence.

**Invoice Date: 12 Apr 2019**

Event: 57030378397

Dear MLA Nechako Lakes,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST	Sub-Total (gross)
Daily Registration SINGLE (FRIDAY)	\$115.00	1	\$115.00	5 %	\$120.75

Charged to: Visa - XXXX-XXXXXX-[REDACTED]

Date of Purchase: 12 Apr 2019 - [REDACTED]

Time of Supply: 23 May 2019 - [REDACTED]

Total (net): \$115.00

Plus GST 5 %: \$5.75

**Invoice Amount: \$120.75**

Eventbrite, Inc., on behalf of the organizer, charged \$120.75 for "2019 BC Cattlemen's Association AGM & Convention" (Thursday, 23 May 2019 - Saturday, 25 May 2019) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*2019 BC Cattlemens" in the next few days.

Thank you,  
BC Cattlemen's Association

*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of BC CATTLEMEN'S ASSOCIATION. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to BC CATTLEMEN'S ASSOCIATION for the amounts concerned. BC CATTLEMEN'S ASSOCIATION is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of BC CATTLEMEN'S ASSOCIATION, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of BC CATTLEMEN'S ASSOCIATION.*

# independent

YOUR INDEPENDENT GROCER

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

<b>21-GROCERY</b>			
(5)06202002405	FROC CLCTN T15	GMR	
5 @ \$4.99			24.95
<b>24-BULK FOOD</b>			
(5)06477739553	NTRTNR'S CRSL	GMR	
5 @ \$5.99			29.95
<b>41-HOME</b>			
(2)9	PLASTIC BAGS	GPRO	
2 @ \$0.05			0.10
<b>SUBTOTAL</b>			<b>55.00</b>
G=GST 5%	55.00 @ 5.000%		2.75
P=PST 7%	0.10 @ 7.000%		0.01
<b>TOTAL</b>			<b>57.76</b>
CASH			60.75
ROUNDED 0.01			<del>57.75</del>
<b>CHANGE DUE</b>			<b>3.00</b>

**From:** [REDACTED] <noreply@gifttool.com> on behalf of [REDACTED]  
<membership@bcwf.bc.ca>  
**Sent:** Friday, April 26, 2019 11:28 AM  
**To:** [REDACTED]  
**Subject:** BC Wildlife Federation - 2019 BCWF AGM & Convention

Registration Confirmation

Thank you for registering for the 2019 BCWF AGM & Convention.


Please print this page as your proof of registration. Registration is not confirmed until payment has been received.

**Event:** 2019 BCWF AGM & Convention  
[View Event Details](#)

**Date & Time:** May 08, 2019 [REDACTED] -  
May 11, 2019 [REDACTED]  
[America/Vancouver UTC -8]  
[Add to my Calendar](#)

**Location:** Pomeroy Hotel and Conference Centre  
11308 Alaska Rd, Fort St. John BC Canada V1J5T5  
[Get Driving Directions](#)

**Event Coordinator:** Adrienne Greeley, membership@bcwf.bc.ca, 6048829988

POSTED  
April 30/19. 

Registration Confirmation - John Rustad  
**Order ID:** R1061931  
**Registrant Type:** Guest - Other  
**Registration Date:** April 26, 2019 11:27:40 PDT  
**Total Amount:** \$175.00  
**Order Status:** Successfully processed! Payment pending.  
**Payment Method:** **Pay at the door**


Confirmation Details - John Rustad


Selections for John Rustad	Qty	Unit Price	Amount CAD
Event Options			
1-Day Registration - Friday, May 10 (Does NOT include evening events)	1	\$175.00	\$175.00


**Subtotal** \$175.00

## BCCFA 2019 Conference and AGM



 1 x Ticket  
Order total: \$223.80

 Wednesday, 12 June 2019 at [REDACTED] Friday, 14  
June 2019 at [REDACTED] (PDT)  
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Best Western Plus - Mission City Lodge**  
32281 Lougheed Hwy  
Mission, BC V2V1A3  
Canada

### Order Summary

Order #945020459 - 3 May 2019

John Rustad	1 x <b>Thursday June 13th Conference Sessions</b>	\$223.80
		<b>\$223.80</b>

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Refund Policy: Refunds up to 30 days before event

Charged to the Visa card ending in [REDACTED]

Appears on your card statement as "EB "BCCFA 2019 Confere"

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

### Ticket Information

Ticket #1: Thursday June 13th Conference Sessions

John Rustad  
[REDACTED]@leg.bc.ca

I will attend the field trip on June 12th

No

I am interested in car pooling

no

I am interested in a mountain bike trail ride

No



# DRUG MART

VANDERHOOF

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
CARD SYMPHY HALL 00920038991	1	\$4.29	\$4.29 GP
<b>SUBTOTAL</b>			<b>\$4.29</b>
<b>GST</b>			<b>\$0.21</b>
<b>PST</b>			<b>\$0.30</b>
<b>TOTAL</b>			<b>\$4.80</b>
<b>DEBIT</b>			<b>\$4.80</b>
<b>CHANGE DUE</b>			<b>\$0.00</b>

You could be earning money back. Ask our cashier about our REWARDS Program.

Loyalty Level :  
 Current Points: 0  
 Todays Points :  
 Bonus Points : 0

Items = 1

49702 79243 Till#: 2 05/28/2019

===== TRANSACTION RECORD =====

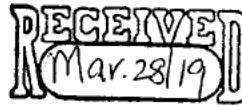
Bakkerij Lobelle  
 153A Stewart St E  
 Vanderhoof BC  
 250-567-9414

\$4.00  
 \$8.00  
 \$8.25  
 \$8.25  
 \$0.41  
 \$20.66  
 \$20.66  
 CASH  
 TL  
 TX1  
 TA1  
 2 Glazed Donut  
 4 Pastry  
 3 Saus/Veg Roll  
 T1

REG 1 08

YOUR RECEIPT  
 THANK YOU  
 CALL AGAIN

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



# Invoice

Date	Invoice #
25/03/2019	286

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Ad - Northern Alliance Bull Sale	300.00	300.00
	Thank You For Your Support! GST On Sales	5.00%	15.00
		<b>Total</b>	\$315.00

GST/HST No. XXXXXXXXXX

# 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
295089-2	03/24/19	March 2019	02/25/19 - 02/26/19

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

Advertiser	Product	Estimate Number
MLA John Rustad	Winter Campaigns	

Billing Address:

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

Flight Dates	Order #	Alt Order #
01/28/19 - 02/26/19	295089	

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

www.94.thegoat.rock.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
295101-2	03/24/19	March 2019	02/25/19 - 02/26/19

Station	Account Executive	Sales Office	Sales Region
CIRX-FM-2		Kelowna (NTR)	VIS

Advertiser	Product	Estimate Number
MLA John Rustad	Winter Campaigns - One D	

Flight Dates	Order #	Alt Order #
01/30/19 - 02/26/19	295101	

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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/25/19</td> <td>03/03/19</td> <td>MT-----</td> <td>4</td> <td>\$0.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>7</td> <td>95.9</td> <td>M</td> <td>02/25/19</td> <td>9:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-19-004</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>95.9</td> <td>M</td> <td>02/25/19</td> <td>12:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-19-004</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>95.9</td> <td>Tu</td> <td>02/26/19</td> <td>10:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-19-004</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>95.9</td> <td>Tu</td> <td>02/26/19</td> <td>8:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-19-004</td> <td>\$0.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/25/19	03/03/19	MT-----	4	\$0.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	7	95.9	M	02/25/19	9:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-004	\$0.00	NM	10	95.9	M	02/25/19	12:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-004	\$0.00	NM	9	95.9	Tu	02/26/19	10:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-004	\$0.00	NM	8	95.9	Tu	02/26/19	8:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-004	\$0.00	NM																																												
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19	95.9	Tu	02/26/19		Digital Stream	Digital Stream	:00		\$1.00	NS																																																																																																																						

Total Spots 16

Payment Terms 30 Days

Net Total \$65.00



# INVOICE



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

[www.94.thegoatocks.ca](http://www.94.thegoatocks.ca)

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
295101-2	03/24/19	March 2019	02/25/19 - 02/26/19

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
MLA John Rustad	Winter Campaigns - One D	

GST(5%)	██████████	5.0%	\$3.25
		<u>Amount Due</u>	\$68.25



# Black Press Media

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

**RECEIVED**  
Apr. 9/19

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D JOHN RUSTAD MLA NECHAKO LAKES CONST. BOX 421 VANDERHOOF BC VOJ 3A0		03/01/19 - 03/31/19	JOHN RUSTAD MLA
01745	INVOICE #	TERMS OF PAYMENT	PAGE #
	33652945	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	03/31/19	
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
02/28		BALANCE FORWARD			1,851.12
03/18	41127	Payment on Account			- 1,851.12
				BL	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N			
		AD CLASS: Display Advertising			
03/13	33652942	Farm Safety		1	100.00
		PAGE: A 9 General			
		ePaper			5.25
03/27	33652942	Community Builder		1	175.00
		PAGE: A 6 General			
		3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$335.50		20.000 inch	
		Publication Totals: \$335.50			
				BL	
		PUBLICATION: HOUSTON TODAY - News			
		AD CLASS: Circulation			
03/20	33652943	HTO sub	each	1	51.43
		PAGE: 0 Subscrip	1E		
		Ad Class Totals: \$51.43		1.000 each	
		AD CLASS: Display Advertising			
03/27	33652943	community builder	8x12.25	1	175.00
		PAGE: A 8 General	98i		
		3 color			50.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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BPGI1R20081210

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/19 - 03/31/19		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33652945	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
		Ad Class Totals: \$230.25		98.000 inch		
		Publication Totals: \$281.68				
				BL		
03/27	33652944	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising community builder	8x12.25	1	175.00	
		PAGE: A 20 General	98i			
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$230.25		98.000 inch		
		Publication Totals: \$230.25				
				BL		
03/13	33652945	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Farm Safety		1	100.00	
		PAGE: A 11 General				
03/27	33652945	ePaper Community Builder		1	5.25 175.00	
		PAGE: A 16 General				
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$335.50		20.000 inch		
		Publication Totals: \$335.50				
03/31		BC GST			59.13	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,242.06						1,242.06

# Black Press Media

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

## INVOICE / STATEMENT

**RECEIVED**  
May 8 / 19

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 01751 JOHN RUSTAD MLA NECHAKO LAKES CONST. BOX 421 VANDERHOOF BC V0J 3A0		04/01/19 - 04/30/19	JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33672394	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/19	[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	
03/31		BALANCE FORWARD			1,242.06	
04/17	42060	Payment on Account			- 1,242.06	
				BL		
	PUBLICATION:	CALEDONIA COURIER(FT ST. JAMES - N				
	AD CLASS:	Display Advertising				
04/10	33672391	Cancer Awareness		1	95.00	
		PAGE: A 12 General				
		3 color			.00	
		ePaper			5.25	
04/24	33672391	Community Builder		1	175.00	
		PAGE: A 12 General				
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$330.50		20.000 inch		
		Publication Totals: \$330.50				
				BL		
	PUBLICATION:	HOUSTON TODAY - News				
	AD CLASS:	Display Advertising				
04/10	33672392	Burns Cancer	2x4i	1	95.00	
		PAGE: A 2 General	8i			
		3 color			.00	
		ePaper			5.25	
04/24	33672392	community builder	8x12.25	1	175.00	
		PAGE: A 10 General	98i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33672394	04/30/19	\$ 1,388.08
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN RUSTAD MLA	

### How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

002473 BPGI15R MT1 1751 HRI-001-001-23-

BPGFI/R20081210

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/19 - 04/30/19		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33672394	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	04/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		3 color			50.00				
		ePaper			5.25				
		Ad Class Totals: \$330.50		106.000 inch					
		Publication Totals: \$330.50							
				BL					
	PUBLICATION:	LAKES DISTRICT NEWS(BURNS LAKE - N							
	AD CLASS:	Display Advertising							
04/10	33672393	Burns Cancer	2x4i	1	95.00				
		PAGE: A 2 General	8i						
		3 color			.00				
		ePaper			5.25				
04/24	33672393	community builder	8x12.25	1	175.00				
		PAGE: A 24 General	98i						
		3 color			50.00				
		ePaper			5.25				
		Ad Class Totals: \$330.50		106.000 inch					
		Publication Totals: \$330.50							
				BL					
	PUBLICATION:	OMINECA EXPRESS (VANDERHOOF) - New							
	AD CLASS:	Display Advertising							
04/10	33672394	Cancer Awareness		1	95.00				
		PAGE: A 9 General							
		3 color			.00				
		ePaper			5.25				
04/24	33672394	Community Builder		1	175.00				
		PAGE: A 12 General							
		3 color			50.00				
		ePaper			5.25				
		Ad Class Totals: \$330.50		20.000 inch					
		Publication Totals: \$330.50							
04/30		BC GST			66.08				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,388.08									<b>1,388.08</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 N [REDACTED]

BFGBT/R20081210



National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-554-2622

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622 Total: 1,575.00  
Cheque payable to: W.O.R. Review

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

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: Total: 1,575.00  
W.O.R. REVIEW

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

Payment options:  
Credit Card Call 1-877-554-2622  
Cheque payable to: W.O.R. Review

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

**CO Paid 65.63**

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
4/10/2019	5477

Bill To
BC Liberal Caucus [REDACTED] parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
			<b>CO Paid \$49.41</b>
		<b>Total</b>	Can\$840.00



# Invoice

Darpan Publication Ltd.  
 7308-115st  
 Delta Bc V4C5M5

Date	Invoice #
2018-11-06	7624

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-11-06	

Description	Qty	Rate	Amount
2018- Diwali		975.00	975.00
<b>CO Paid \$102.37</b>			
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$975.00
GST (2) On Sales@5.0%	48.75		
Total Tax	48.75	<b>Tax Total</b>	\$48.75
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		<b>Total</b>	\$1,023.75
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> \$1,023.75



# Invoice

**WESTERN EDITION**

Bill to:

**BC Liberal Caucus**

Attn: [REDACTED]

Room [REDACTED] Parliament Buildings

Victoria, BC, V8V 1X4

Date **5/21/2019**

Invoice # **W118004**

PO#:

Terms: Due on receipt

Notes

Sales Rep: [REDACTED]

Phone: 250-387-9297

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00

Please make cheques payable to:

## First Nations Drum

#325-101 1001 West Broadway

Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.733.3638 or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

CO Paid  
\$52.50

# Black Press Media

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

## INVOICE / STATEMENT

**RECEIVED**  
June 6 '19

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 01740 JOHN RUSTAD MLA NECHAKO LAKES CONST. BOX 421 VANDERHOOF BC VOJ 3A0		05/01/19 - 05/31/19	JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33693656	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/19	[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 N [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIME PERIOD RATE	NET AMOUNT
04/30		BALANCE FORWARD			1,388.08
05/27	43061	Payment on Account			- 1,388.08
				BL	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N			
		AD CLASS: Display Advertising			
05/08	33693653	Mother's Day		1	125.00
		PAGE: A 7 General			
		3 color			.00
		ePaper			5.25
05/29	33693653	Community Builder		1	175.00
		PAGE: A 12 General			
		3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$360.50		30.000 inch	
		Publication Totals: \$360.50			
				BL	
		PUBLICATION: HOUSTON TODAY - News			
		AD CLASS: Display Advertising			
05/08	33693654	Mother's Day	3x6i	1	125.00
		PAGE: A 7 General	18i		
		3 color			.00
		ePaper			5.25
05/29	33693654	community builder	8x12.25	1	175.00
		PAGE: A 10 General	98i		

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

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33693656	05/31/19	<b>\$ 1,944.84</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN RUSTAD MLA	

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

002553

BPG115R MT1 1740 HRI-002-002-23-

BPG1/R20081210

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/19 - 05/31/19		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33693656	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
45018132	05/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$360.50		116.000 inch	
		Publication Totals: \$360.50			
				BL	
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N			
		AD CLASS: Display Advertising			
05/08	33693655	Mother's Day	3x6i	1	125.00
		PAGE: A 10 General	18i		
		3 color			.00
		ePaper			5.25
05/29	33693655	community builder	8x12.25	1	175.00
		PAGE: A 24 General	98i		
		3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$360.50		116.000 inch	
		Publication Totals: \$360.50			
				BL	
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New			
		AD CLASS: Display Advertising			
05/08	33693656	Mother's Day		1	125.00
		PAGE: A 8 General			
		3 color			.00
		ePaper			5.25
05/29	33693656	Community Builder		1	175.00
		PAGE: A 12 General			
		3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$360.50		30.000 inch	
		AD CLASS: Supplements			
05/29	33693656	Vacation Planner	2.7x5.3	1	235.00

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

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION N

PGB1/R20081210

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/19 - 05/31/19		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33693656	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		Cover	14.5i						
		PAGE: Z 27 Vacation							
		3 Color Supplement			170.00				
		ePaper			5.25				
		Ad Class Totals: \$410.25		14.500 inch					
		Publication Totals: \$770.75							
05/31		BC GST			92.59				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,944.84									<b>1,944.84</b>

BPG115R MT1 1740 HRI-002-001-22-- 002555

BPG11/20081210

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION NO. [REDACTED]

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1696  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 106 - Parliament Buildings, Victoria, BC V8V 1X4

---

Item	Description	Amount
	½ page Color Eid ul Fitar Ad	\$300.00

---

GST# 84026 2752 RT 0001

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$15.00  
.....

**Total: \$315.00** CO Paid \$24.23

---

Remarks: .....

June 5, 2019

.....  
(Date)

.....  
(Signature)

Canada Post / Postes Canada

VANDERHOOF

192 Stewart St West

VANDERHOOF, BC VOJ3A0

GST/TPS#: [REDACTED]

-----  
2018/12/12 - [REDACTED] [REDACTED]

CC/CC648353

W/G1

TR2053218

G/S 5%

1@ \$85.00

\$85.00

P2018 COIL OF 100/P2018 ROULEAU 100

SUBTL/SOUS-TOTAL

\$85.00

GST/TPS

\$4.25

TOTAL/TOTAL

\$89.25

CDN Cash / Espèces CAN

\$90.00

CHG. DUE / MONNAIE

(\$0.75)

RND. CHG. / MONNAIE ARRONDIE

(\$0.75)

Receipt required for all returns.

Reçu requis pour tous les retours.

Canada Post / Postes Canada

VANDERHOOF

192 Stewart St West

VANDERHOOF, BC V0J3A0

GST/TPS#: [REDACTED]

2019/03/12  
CC/CC648353

[REDACTED]  
W/G1

[REDACTED]  
TR2086908

G 5% 1@ \$1.90 \$1.90  
\$1.90 - 0/S STAMP

G 5% 1@ \$1.90 \$1.90  
\$1.90 - 0/S STAMP

G 5% 1@ \$1.90 \$1.90  
\$1.90 - 0/S STAMP

SUBTL \$5.70

GST \$0.29

TOTAL \$5.99

CDN Cash \$20.00

CHG. DUE (\$14.01)

RND. CHG. (\$14.00)

Receipt required for all returns.

# FIELDS STORE # 003

155 W. Stewart Street  
Vanderhoof, BC V0J 3A0  
250-567-9676

BATTERY ENERGIZER MAX AA 4PK 10001652	5.99GP
BATTERY ENERGIZER MAX AA 4PK 10001652	5.99GP

Subtotal	11.98
GST	0.60
PST	0.84
TOTAL	13.42
Penny Adjustment	-0.02
Adjusted Due	13.40

CASH RECEIVED	-14.00
---------------	--------

Change	0.60
--------	------

2 items

03/12/19  
Store 003

321 321  
Reg c0032

Seq 112133





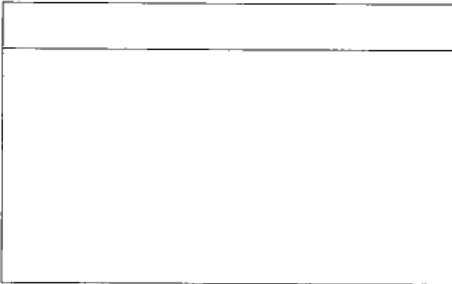
Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 24, 2019	T1-111894

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**  
 JOHN RUSTAD  
 LIBERAL CAUCUS  
 VICTORIA, BC V8V 1X4  
 (250) 567-6820



Cust PO #: [REDACTED]	Ship date: [REDACTED]	Ship-via code: [REDACTED]			
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
4	1-100078	Name tags	12.50	EACH	50.00

<b>Subtotal:</b>	50.00
<b>GST:</b>	2.50
<b>PST:</b>	3.50
<b>Total:</b>	56.00

<b>Tender:</b>	
A/R Charge	56.00
<b>Net tender:</b>	56.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

# INVOICE

INVOICE # 616116-1

INVOICE DATE 05/29/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
JOHN RUSTAD, MLA NECHAKO LAKES P.O. BOX 421 VANDERHOOF BC V0J 3A0 250-567-6820		JOHN RUSTAD, MLA NECHAKO LAKES 183 FIRST STREET VANDERHOOF BC V0J 3A0			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] SA	NET 30	CPG5	CHARGE	164

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
38015	ITA	LEAD, .7HB, 12/TB REF.NO=53219-10	TB	6	6		1.060	.00
39701	DIX	ERASER, VINYL LRG WHITE 12/BX REF.NO=W6900-00	BX	1	1		12.260	.00
899102	DEF	WINDOW DISPLAY	EA	1		1	63.740	63.74

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 63.74

PST 4.46

GST# [REDACTED] GST/HST 3.19

Total Due 71.39

# INVOICE

INVOICE # 616116-2

INVOICE DATE 05/30/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
JOHN RUSTAD, MLA NECHAKO LAKES P.O. BOX 421 VANDERHOOF BC V0J 3A0 250-567-6820		JOHN RUSTAD, MLA NECHAKO LAKES 183 FIRST STREET VANDERHOOF BC V0J 3A0			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] SA	NET 30	CPG5	CHARGE	164

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
38015	ITA	LEAD, .7HB, 12/TB REF.NO=53219-10	TB	6	6		1.060	.00
39701	DIX	ERASER, VINYL LRG WHITE 12/BX REF.NO=W6900-00	BX	1		1	12.260	12.26

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 12.26

PST .86

GST# [REDACTED] GST/HST .61

Total Due 13.73

INVOICE # 616116-0

INVOICE DATE 05/28/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
JOHN RUSTAD, MLA NECHAKO LAKES P.O. BOX 421 VANDERHOOF BC V0J 3A0 250-567-6820		JOHN RUSTAD, MLA NECHAKO LAKES 183 FIRST STREET VANDERHOOF BC V0J 3A0			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] - SA	NET 30	CPG5	CHARGE	164

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
39701	DIX	ERASER, VINYL LRG WHITE 12/BX REF.NO=W6900-00	BX	1	1		12.260	.00
38015	ITA	LEAD, .7HB, 12/TB REF.NO=53219-10	TB	6	6		1.060	.00
1738798	PAP	MECH PNCL COMFORT ULTRA .7mm REF.NO=53959-00	BX	1		1	21.990	21.99
899102	DEF	WINDOW DISPLAY	EA	1	1		63.740	.00

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 21.99

PST 1.54

GST# [REDACTED] GST/HST 1.10

Total Due 24.63

# INVOICE

INVOICE # 616116-3

INVOICE DATE 05/30/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
JOHN RUSTAD, MLA NECHAKO LAKES P.O. BOX 421 VANDERHOOF BC V0J 3A0 250-567-6820		JOHN RUSTAD, MLA NECHAKO LAKES 183 FIRST STREET VANDERHOOF BC V0J 3A0			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] SA	NET 30	CPG5	CHARGE	164

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
38015	ITA	LEAD, .7HB, 12/TB REF.NO=53219-10	TB	2		2	1.060	2.12
38015	ITA	LEAD, .7HB, 12/TB REF.NO=53219-10	TB	4	4		1.060	.00

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 2.12

PST .14

GST# 103699674 GST/HST .11

Total Due 2.37

STAPLES Canada  
Store # 100  
Prince George, BC V2L3X3  
(250) 614-4270

Sale 0C091 1 003 46768  
010C 06/06/19

1663195  
1 PARCHMENT SPECIALTY  
083514871694 35.99B  
Subtotal 35.99  
PST 7.00% 2.52  
GST 5.00% 1.80  
Total \$40.31  
Debit 40.31

TRANSACTION RECORD

\*\*\*\*\*  
Interac C Purchase \$40.31  
Authorization Number 415490  
0010010770 46768 66279094  
06/06/19  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8000008000 6800

Thank you for shopping at STAPLES!

\*\*\*\*\*

Survey Access Code

01000606194676E03

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>

\*\*\*\*\*

GST No. [REDACTED]

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



# INVOICE

INVOICE # 616116-4

INVOICE DATE 05/31/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
JOHN RUSTAD, MLA NECHAKO LAKES P.O. BOX 421 VANDERHOOF BC V0J 3A0 250-567-6820		JOHN RUSTAD, MLA NECHAKO LAKES 183 FIRST STREET VANDERHOOF BC V0J 3A0			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
[REDACTED]	[REDACTED] SA	NET 30	CPG5	CHARGE	164

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
38015	ITA	LEAD, .7HB, 12/TB REF.NO=53219-10	TB	4		4	1.060	4.24

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 4.24

PST .30

GST# [REDACTED] ST/HST .21

Total Due 4.75







### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Rustad, John MLA</b>
Expense Account	, John MLA [REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
<b>Invoice Number</b>	<b>MI-032519-[REDACTED]</b>

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 3/25/19 to 3/25/19</b>
Total Kilometers	<b>256.00</b>
Total Reimbursement	<b>\$138.24</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
March 25, 2019	Vanderhoof	Burns Lake	Economic Resiliency & recovery meeting	128 \$	69.12
March 25, 2019	Burns Lake	Vanderhoof		128 \$	69.12
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
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				\$	-
				\$	-
				\$	-
				\$	-



Constituency Assistant Mileage Reimbursement Form

MLA	<b>Rustad, John MLA</b>
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 5/29/19 to 5/29/19</b>
Total Kilometers	<b>88.00</b>
Total Reimbursement	<b>\$48.40</b>

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 29, 2019	Vanderhoof	[REDACTED] Road	Attending community event	44 \$	24.20
May 29, 2019	[REDACTED] Road	Vanderhoof	Attending community event	44 \$	24.20
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>88</b>	<b>\$48.40</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.  
 Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.



Your TELUS Mobility Bill  
February 16, 2019



NADINE FRENKEL

Account number: [REDACTED]

Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$134.40

**New charges**

Mobile services	\$112.83
Taxes	\$13.54

Total new charges ..... \$126.37

**Total due.....\$126.37**

Manage your account  
online with My TELUS

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

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 Feb 16, 2019	Total if received by Mar 11, 2019 \$126.37
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

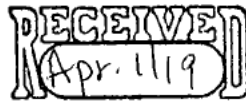
\$

NADINE FRENKEL  
PO BOX  
BOX 2053  
VANDERHOOF BC V0J 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.



1-866-832-6020

info@mascon.ca

www.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.

**JOHN RUSTAD CONST**

For Services At:

VANDERHOOF BC V0J 3A0

Account Number: [Redacted]

Amount Due: \$29.82

Due Date: Apr 1

**PAST ACTIVITY**

Previous Balance \$29.82

Payments -Thank you \$-29.82

**Balance Forward \$0.00**

**CURRENT ACTIVITY**

Monthly Services \$28.00

Taxes \$1.82

**Current Charges \$29.82**

**Amount Due**

**\$29.82**

**Due Date:**

**Apr 1**

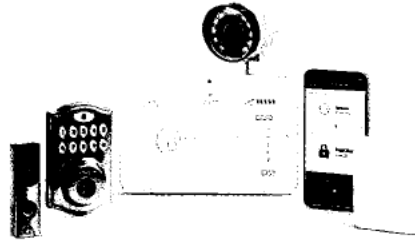
# Add home security and save!

**Mascon now offers TELUS SmartHome Security.**

Home security just got smarter, with 24/7 real-time monitoring and the latest smart technology to keep your primary residence or vacation home safe and secure.

Power your home security and smart technology with Mascon high speed internet.

Exclusive discount on TELUS SmartHome Security for Mascon residential internet and TV customers.



Learn more at [mascon.ca/homesecurity](http://mascon.ca/homesecurity) or call us to sign up.

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: [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:

Apr 1

Amount Due:

\$29.82

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!*

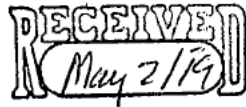
2279 6/0  
JOHN RUSTAD CON  
PO Box 421  
Vanderhoof BC V0J 3A0



Make cheque payable to:  
Mascon  
Box 3386 - 4901 Auto Rd SE  
Salmon Arm, BC V1E 4S2

0101900000002279





1-866-832-6020

info@mascon.ca

www.mascon.ca

Join us on:

**JOHN RUSTAD CONST**

For Services At:

VANDERHOOF BC V0J 3A0

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

Account Number:   
 Amount Due: \$29.82  
 Due Date: May 1

Thank you for choosing Mascon and supporting local business.

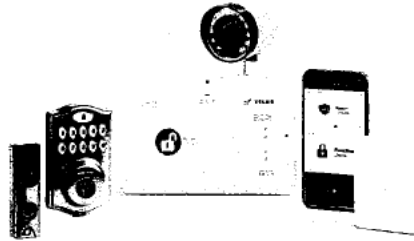
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### PAST ACTIVITY

Previous Balance	\$29.82
Payments -Thank you	\$-29.82
<b>Balance Forward</b>	<b>\$0.00</b>

### CURRENT ACTIVITY

Monthly Services	\$28.00
Taxes	\$1.82
<b>Current Charges</b>	<b>\$29.82</b>

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** **Due Date:**  
 \$29.82 May 1

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



Account Number:

Due Date:

May 1

Amount Due:

\$29.82

Amount Enclosed:

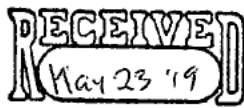
\_\_\_\_\_

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2318 670  
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 Salmon Arm, BC V1E 4S2



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**JOHN RUSTAD CONST**

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

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Thank you for choosing Mascon and supporting local business.

Account Number: [Redacted]  
Amount Due: \$59.64  
Due Date: June 1

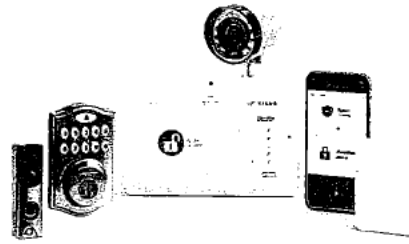
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## PAST ACTIVITY

Previous Balance \$29.82  
Payments \$0.00  

---

Balance Forward \$29.82

## CURRENT ACTIVITY

Monthly Services \$28.00  
Taxes \$1.82  

---

Current Charges \$29.82

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 \$59.64 Due Date: June 1

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



Account Number: [Redacted]

Due Date: June 1

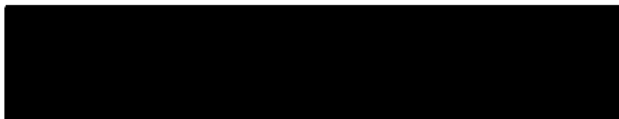
Amount Due: \$59.64

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

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[Redacted]  
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Salmon Arm, BC V1E 4S2



Account Number:

Amount Due:

\$29.82

Due Date:

May 1

**MONTHLY SERVICES**

Rent DCX HD Receiver	05/01..05/31	\$6.00
Digital Starter	05/01..05/31	\$22.00
	<b>Total</b>	<b>\$28.00</b>

**TAXES**

GST		\$1.40
PST		\$0.42
	<b>Total</b>	<b>\$1.82</b>

**MASCON PRE-AUTHORIZED DEBIT AGREEMENT** **Credit Card:** (Visa or Mastercard)

Name on Card: \_\_\_\_\_

Credit Card #: \_\_\_\_\_

Expiry Date: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

 **Debit:** (Attach a void cheque)Acct Number:            Financial Institution Number:   Branch Transit Number:     Chequing Account:  Savings Account: 

Financial Institution Name: \_\_\_\_\_

Branch Address: \_\_\_\_\_

**Pre-Authorized Debit (PAD) Details:**

You the Payor authorize Mascon to debit the bank account identified to the left for all charges arising under your Mascon account(s). Variable monthly payments for the full amount of services will be debited to your account on the 1st business day of the month. **You the Payor waive the right for pre-notification of variable amounts to be debited to your account.**

These Services are for (check one):

Personal  Business Use 

You the Payor may revoke your authorization at any time in writing subject to providing at least 10 days prior notice of the next scheduled payment.

You have certain recourse rights if any debit does not comply with this agreement. For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement.

**Account Holder:**

Signature: \_\_\_\_\_

Name (Please Print): \_\_\_\_\_

Date: \_\_\_\_\_

**Joint Account Holder (if applicable):**

Signature: \_\_\_\_\_

Name (Please Print): \_\_\_\_\_

Date: \_\_\_\_\_

**When the form is complete, mail or fax to:**

Mascon

PO Box 3386 - 4901 Auto Rd SE

Salmon Arm BC V1E4S2

1-866-832-6020 - Fax: 1-250-832-5575

info@mascon.ca

