

# Online Payment Confirmation

1 message

admin@pgchamber.bc.ca <admin@pgchamber.bc.ca>

Thu, Jan 14, 2021 at 11:49 AM

Your online payment request has been received by Prince George Chamber of Commerce.

## Payment Confirmation

Name: [REDACTED]

Company:

Transaction Number: 62794091152

Last 4 of Acct Number [REDACTED]

Amount: \$57.75

Description	Item(s)	Quantity	Total Amount
Registration - 2021 #TrueNorth Business Development Forum	Attendees: 1	1	\$57.75
<b>Grand Total:</b>			<b>\$57.75</b>

[Print this page](#)[Back to Store](#)

## Your Receipt

### MONEY TALKS

**Reference Number:** 661000250012930160**Order number:** 582201691610395619**Response Code:** 027**ISO Code:** 01**Authorization Code:** 097999**Transaction Date:** 2021-01-11**Transaction Time:** 12:06:59

## Order information

Product	Quantity	Price (CDN)	Sub-total
2021 World Outlook Financial Conference Live Broadcast & On Demand Access	1	\$249.00	\$249.00
		<b>Sub-total:</b>	\$249.00
		<b>Shipping:</b>	\$0.00
		<b>Taxes:</b>	\$12.45
		<b>Total:</b>	\$261.45

Receipt: ABCFP Annual Forestry Conference

Payment Status: Paid  
 Registration ID: REGKTBBSPQ3  
 Registration Date: January 6, 2021

Receipt ID: ABCFP21-KTBBSPQ3  
 Issue Date: January 6, 2021

John Rustad  
 MLA, Nechako Lakes  
 john.rustad.mla@leg.bc.ca

Box 421  
 Vanderhoof, BC  
 V0J 3A0, CA

Item	Owner	Download / Status	CAD
Early Bird Conference Registration	John Rustad	<a href="#">PURYZOJSQ80</a>	75.00
Tax (5.0%)			3.75
<b>Total</b>			<b>78.75</b>
<b>Amount Paid</b>			<b>78.75</b>
<b>Amount Refunded</b>			<b>-0.00</b>
<b>Amount Due</b>			<b>0.00</b>

Payment	Date	Status	Transaction ID	CAD
CARD	January 6, 2021	Verified	Np0dY:	78.75



## REGISTRATION INVOICE

Invoice: **1758409478**

Date: 2021-01-06

Terms: Upon Receipt

HST#

### Contact Details

Ordered by:

██████████  
Nechako Lakes

Box 421

Vanderhoof, British Columbia V0J 3A0

Phone: 2505676820

Email: John.Rustad.MLA@leg.bc.ca

Thank you for registering for AME Roundup 2021.

Your access to the virtual conference will be sent in January to the email you have used to register.  
Please be sure this information is correct and up to date.

Please check the information below for accuracy.

### Order Summary

Reg.ID	Name	Amount
409478	<b>Product(s):</b>	
	- 1 : Full Delegate Pass - Non-Member (January 18-22, 2021)	\$500.00
	- 1 : AME Non-Member Fee	
	Order Total:	\$500.00
	Discount:	\$0.00
	GST	\$25.00
	Tax Exempt	\$0.00

Total Payable:

\$525.00

Amount Paid:

\$525.00

Balance Amount:

\$0.00

# Registration Summary

<b>Name</b>	<b>Amount</b>	<b>GST</b>	<b>Total</b>
Virtual Convention Registration (April 8, 2021) - Non Member	\$125.00	\$6.25	\$131.25

<b>Order Amount:</b>	<b>\$125.00</b>
<b>GST:</b>	<b>\$6.25</b>
<b>Total Payable:</b>	<b>\$131.25</b>
<b>Amount Paid:</b>	<b>\$131.25</b>
<b>Balance Due</b>	<b>\$0.00</b>

**Comments:**

# 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	Invoice Currency
320685-8	11/29/20	November 2020	10/26/20 - 11/29/20	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	V.I.P. Annual 2020 - 2021	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																
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Total Spots 69

Payment Terms 30 Days

	<u>Total</u>	\$758.00
GST(5%)	5.0%	\$37.90
	<u>Invoice Total</u>	\$795.90

NOV

Paid 537.<sup>23</sup>/<sub>100</sub>

# 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.thegoatocks.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	Invoice Currency
320686-9	12/27/20	December 2020	11/30/20 - 12/27/20	CAD

Property	Account Executive	Sales Office	Sales Region
CIRX-FM-2	Todd LaBounty	Kelowna (VIS)	VIS

Advertiser	Product	Estimate Number
MLA John Rustad	V.I.P. Annual 2020 - 2021	

Flight Dates	Order #	Alt Order #
03/02/20 - 02/28/21	320686	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/02/20	02/28/21	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$14.95	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/07/20    12/13/20    MTWTFSS                    10            \$14.95									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type									
121 95.9 M 12/07/20 7:21 AM Monday-Sunday 6a-7p :30 MLAJR-20-30 \$14.95 NM									
128 95.9 M 12/07/20 4:21 PM Monday-Sunday 6a-7p :30 MLAJR-20-30 \$14.95 NM									
122 95.9 Tu 12/08/20 7:51 AM Monday-Sunday 6a-7p :30 MLAJR-20-30 \$14.95 NM									
123 95.9 Tu 12/08/20 2:21 PM Monday-Sunday 6a-7p :30 MLAJR-20-30 \$14.95 NM									
124 95.9 W 12/09/20 6:21 AM Monday-Sunday 6a-7p :30 MLAJR-20-30 \$14.95 NM									
129 95.9 W 12/09/20 1:51 PM Monday-Sunday 6a-7p :30 MLAJR-20-30 \$14.95 NM									
127 95.9 Th 12/10/20 11:21 AM Monday-Sunday 6a-7p :30 MLAJR-20-30 \$14.95 NM									
125 95.9 F 12/11/20 5:21 PM Monday-Sunday 6a-7p :30 MLAJR-20-30 \$14.95 NM									
130 95.9 Sa 12/12/20 9:51 AM Monday-Sunday 6a-7p :30 MLAJR-20-30 \$14.95 NM									
126 95.9 Sa 12/12/20 12:51 PM Monday-Sunday 6a-7p :30 MLAJR-20-30 \$14.95 NM									
2	03/02/20	02/28/21	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/14/20    12/20/20    MTWTFSS                    10            \$14.95									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type									
122 95.9 M 12/14/20 6:51 AM Monday-Sunday 6a-12a :30 MLAJR-20-30 \$14.95 NM									
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123 95.9 Tu 12/15/20 6:21 AM Monday-Sunday 6a-12a :30 MLAJR-20-30 \$14.95 NM									
129 95.9 Tu 12/15/20 3:51 PM Monday-Sunday 6a-12a :30 MLAJR-20-30 \$14.95 NM									
128 95.9 W 12/16/20 11:51 AM Monday-Sunday 6a-12a :30 MLAJR-20-30 \$14.95 NM									
124 95.9 W 12/16/20 4:21 PM Monday-Sunday 6a-12a :30 MLAJR-20-30 \$14.95 NM									
127 95.9 Th 12/17/20 8:21 AM Monday-Sunday 6a-12a :30 MLAJR-20-30 \$14.95 NM									
130 95.9 Th 12/17/20 11:21 PM Monday-Sunday 6a-12a :30 MLAJR-20-30 \$14.95 NM									
125 95.9 F 12/18/20 7:51 AM Monday-Sunday 6a-12a :30 MLAJR-20-30 \$14.95 NM									
126 95.9 Sa 12/19/20 12:51 PM Monday-Sunday 6a-12a :30 MLAJR-20-30 \$14.95 NM									
3	03/02/20	02/28/21	GUARANTEE		MTWTFSS	:30	10	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/30/20    12/06/20    MTWTFSS                    10            \$0.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# 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)

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
320686-9	12/27/20	December 2020	11/30/20 - 12/27/20	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	V.I.P. Annual 2020 - 2021	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	03/02/20	02/28/21	GUARANTEE		MTWTFSS	:30	10	\$0.00	

Total Spots                      **60**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$299.00</b>
GST(5%)	5.0%	<b>\$14.95</b>
	<u>Invoice Total</u>	<b>\$313.95</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



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

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
281	870	M	12/21/20	8:21 PM	GUARANTEE		:30	MLAJR-20-30	\$0.00	NM
288	870	M	12/21/20	9:51 PM	GUARANTEE		:30	MLAJR-20-30	\$0.00	NM
289	870	Tu	12/22/20	2:21 AM	GUARANTEE		:30	MLAJR-20-30	\$0.00	NM
282	870	Tu	12/22/20	1:21 PM	GUARANTEE		:30	MLAJR-20-30	\$0.00	NM
283	870	W	12/23/20	3:51 AM	GUARANTEE		:30	MLAJR-20-30	\$0.00	NM
284	870	W	12/23/20	2:21 PM	GUARANTEE		:30	MLAJR-20-30	\$0.00	NM
287	870	Th	12/24/20	9:49 AM	GUARANTEE		:30	MLAJR-20-30	\$0.00	NM
290	870	F	12/25/20	8:52 AM	GUARANTEE		:30	MLAJR-20-30	\$0.00	NM
285	870	F	12/25/20	5:21 PM	GUARANTEE		:30	MLAJR-20-30	\$0.00	NM
286	870	Sa	12/26/20	12:21 AM	GUARANTEE		:30	MLAJR-20-30	\$0.00	NM

Total Spots                      **70**

## Payment Terms 30 Days

	<u>Total</u>	<b>\$379.00</b>
GST(5%)	5.0%	<b>\$18.95</b>
	<u>Invoice Total</u>	<b>\$397.95</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
JOHN RUSTAD MLA NECHAKO LAKES CONST BOX 421 VANDERHOOF BC V0J 3A0		34012783	Net 30 days	1 of 3		
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]		12/31/20	[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						
Account is now overdue. GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			2,707.67	
12/31	34017449	Finance Charge			12.82	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising 12/31 34012780 Community Builder PAGE: A 7 General 3 color		1	225.00	
		ePaper			5.25	
12/31	34012780	Community Builder PAGE: A 7 General	.011	1	0.00	
		Ad Class Totals: \$575.25		12.010 inch		
		Publication Totals: \$575.25				
		PUBLICATION: HOUSTON TODAY - News AD CLASS: Display Advertising 12/30 34012781	8x12.25	1	175.00	
		PAGE: A 10 General 3 color	98i		50.00	
		ePaper			5.25	
		Ad Class Totals: \$230.25		98.000 inch		
		Publication Totals: \$230.25				
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N				
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
34012783	12/31/20	\$ 4,990.57
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.

\$ 2282.90

# Black Press Media

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

NOV

RECEIVED  
Dec 9 '20

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/20 - 11/30/20		JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33996813	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/20	[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			
Please pay balance due. [REDACTED] GST REGISTRATION No. [REDACTED]			

JVA5976336 E D 01065  
JOHN RUSTAD MLA  
NECHAKO LAKES CONST.  
BOX 421  
VANDERHOOF BC  
VOJ 3A0



DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			1,366.30	
11/26		ADJOEB 9/24 COMM BLDR DISPU			-225.00	
11/26		ADJEFEE			-5.25	
11/26		ADJGST 9347805			-11.51	
11/26		ADJCCO 9/24 COMM BLDR DISPU			-225.00	
11/26		ADJEFEE			-5.25	
11/26		ADJGST 9347744			-11.51	
11/26		ADJLDN 9/30 DISPUTE			-225.00	
11/26		ADJEFEE			-5.25	
11/26		ADJGST 9471729			-11.51	
			BL			
11/26	PUBLICATION: AD CLASS: 33996810	CALEDONIA COURIER (FT ST. JAMES - N Display Advertising Community Builder PAGE: A 7 General 3 color ePaper Ad Class Totals: \$575.25 Publication Totals: \$575.25		1	225.00	
				12.000 inch	345.00	
					5.25	
11/25	PUBLICATION: AD CLASS: 33996811	HOUSTON TODAY - News Display Advertising	8x12.25	1	175.00	
			BL			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

OK 725.28

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33996813	11/30/20	\$2,707.67
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOHN RUSTAD MLA	

PAY 2066.65

<p>PERMIT TO</p> <p>Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4</p>
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JVA5976336-0002259-01065-0002-0001-00

# Black Press Media

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/20 - 11/30/20		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33996813	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 8 General 3 color ePaper	98i		50.00 5.25	
		Ad Class Totals: \$230.25 Publication Totals: \$230.25		98.000 inch		
				BL		
11/04	33996812	PUBLICATION: AD CLASS: LAKES DISTRICT NEWS(BURNS LAKE - N Circulation 1 yr sub for burns lake	each	1	52.00	
		PAGE: 0 Subscrip Ad Class Totals: \$52.00	1E	1.000 each		
11/25	33996812	AD CLASS: Display Advertising	8x12.25	1	175.00	
		PAGE: A 24 General 3 color ePaper	98i		50.00 5.25	
		Ad Class Totals: \$230.25 Publication Totals: \$282.25		98.000 inch		
				BL		
11/26	33996813	PUBLICATION: AD CLASS: OMINECA EXPRESS (VANDERHOOF) - New Display Advertising Community Builders		1	225.00	
		PAGE: A 9 General 3 color ePaper			345.00 5.25	
		Ad Class Totals: \$575.25		12.000 inch		
11/26	33996813	AD CLASS: Supplements Calendar	9.5x1.5	1	300.00	
		PAGE: 0 Calendar 3 Color Supplement ePaper	14.25i		0.00 5.25	
		Ad Class Totals: \$305.25		14.250 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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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	Invoice Currency
320685-10	01/31/21	January 2021	12/28/20 - 01/31/21	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	V.I.P. Annual 2020 - 2021	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Total Spots 123

## Payment Terms 30 Days

	<u>Total</u>	\$379.00
GST(5%)	5.0%	\$18.95
	<u>Invoice Total</u>	\$397.95

We warrant that the actual broadcast information shown on this invoice was taken from the program log

# Black Press Media

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

## INVOICE / STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>  JOHN RUSTAD MLA NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>
	01/01/21 - 01/31/21		JOHN RUSTAD MLA
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>
	34026115	Net 30 days	1 of 2
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>
[REDACTED]	01/31/21		
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  Pay past due balance immediately GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			4,990.57	
01/18	56217	Payment on Account			-4,349.55	
01/31	34029734	Finance Charge			12.82	
				BL		
01/28	34026112	PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising Community Builder PAGE: A 7 General 3 color ePaper Ad Class Totals: \$575.25 Publication Totals: \$575.25		1	225.00	
					345.00	
					5.25	
				12.000 inch		
				BL		
01/27	34026113	PUBLICATION: HOUSTON TODAY - News AD CLASS: Display Advertising PAGE: A 10 General 3 color ePaper Ad Class Totals: \$230.25 Publication Totals: \$230.25	8x12.25 98i	1	175.00	
					50.00	
					5.25	
				98.000 inch		
				BL		
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising				
<b>CURRENT NET AMOUNT DUE</b>		<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>

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

1704.36

# Black Press Media

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
34026115	01/31/21	<del>\$2,345.98</del>
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER/CLIENT NAME</b>	
[REDACTED]	JOHN RUSTAD MLA	

<b>REMIT TO</b>  Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4
---

### 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](mailto: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.



BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/21 - 01/31/21		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34026115	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/21	

INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/27	34026114	Community Builder thank U PAGE: A 20 General 3 color ePaper Ad Class Totals: \$230.25 Publication Totals: \$230.25	8x12.25 98i	1 98.000 inch	175.00 50.00 5.25
				BL	
01/28	34026115	PUBLICATION: AD CLASS: OMINECA EXPRESS (VANDERHOOF) - New Display Advertising Community Builders PAGE: A 7 General 3 color ePaper Ad Class Totals: \$575.25 Publication Totals: \$575.25		1 12.000 inch	225.00 345.00 5.25
01/31		BC GST			80.54

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,704.36			pd Jan 21/21 641.02		<del>2,345.38</del>

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.

# DUPLICATE INVOICE



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	Invoice Currency
320686-8	11/29/20	November 2020	10/26/20 - 11/29/20	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	V.I.P. Annual 2020 - 2021	

www.94.thegoatrock.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
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3	03/02/20	02/28/21	GUARANTEE		MTWTFSS	:30	10	\$0.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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380	95.9	Th	11/05/20	12:51 AM	GUARANTEE		:30	MLAJR-20-27	\$0.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
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	11/23/20	11/29/20	---TFSS	18	\$0.00
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
517	95.9	Th	11/26/20	2:21 AM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
280	95.9	Th	11/26/20	5:21 AM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
277	95.9	Th	11/26/20	11:22 AM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
279	95.9	Th	11/26/20	1:22 PM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
272	95.9	F	11/27/20	12:51 AM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
278	95.9	F	11/27/20	4:21 AM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
518	95.9	F	11/27/20	11:51 AM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
275	95.9	F	11/27/20	4:51 PM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
512	95.9	F	11/27/20	11:52 PM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
273	95.9	Sa	11/28/20	4:51 AM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
276	95.9	Sa	11/28/20	12:21 PM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
513	95.9	Sa	11/28/20	7:21 PM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
519	95.9	Sa	11/28/20	10:52 PM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
274	95.9	Su	11/29/20	12:21 AM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
515	95.9	Su	11/29/20	2:51 AM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
514	95.9	Su	11/29/20	2:21 PM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
271	95.9	Su	11/29/20	9:22 PM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM
516	95.9	Su	11/29/20	10:21 PM	GUARANTEE		:30	MLAJR-20-28	\$0.00	NM

4	03/02/20	02/28/21	TOP UP WEEKLY TOP UP BONUS		-----	:30	0	\$0.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
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	11/02/20	11/08/20	MTWT---	10	\$0.00
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
503	95.9	M	11/02/20	6:22 AM	TOP UP		:30	MLAJR-20-27	\$0.00	NM
518	95.9	M	11/02/20	8:20 AM	TOP UP		:30	MLAJR-20-27	\$0.00	NM
515	95.9	M	11/02/20	3:52 PM	TOP UP		:30	MLAJR-20-27	\$0.00	NM
504	95.9	Tu	11/03/20	11:22 PM	TOP UP		:30	MLAJR-20-27	\$0.00	NM
505	95.9	W	11/04/20	2:52 PM	TOP UP		:30	MLAJR-20-27	\$0.00	NM
506	95.9	W	11/04/20	7:51 PM	TOP UP		:30	MLAJR-20-27	\$0.00	NM
517	95.9	W	11/04/20	9:51 PM	TOP UP		:30	MLAJR-20-27	\$0.00	NM
507	95.9	Th	11/05/20		TOP UP		:00		<del>\$0.00</del>	NM
			Credited							
508	95.9	Th	11/05/20		TOP UP		:00		<del>\$0.00</del>	NM
			Credited							
516	95.9	Th	11/05/20	5:51 AM	TOP UP		:30	MLAJR-20-27	\$0.00	NM

Total Spots 82

**Payment Terms 30 Days**

Total \$732.55

GST(5%) XXXXXXXXXX 5.0% \$36.63

Invoice Total \$769.18

769.18  
 - 14.95 x 13 = 194.35 (Bill error adds changed during writ)  
 - TAX 9.92

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Total owing = \$ 565.11

RECEIVED  
Feb. 17. 21

# ONE AND ONLY SUBSCRIPTION RENEWAL NOTICE



Serving  
Fort St. James  
Since 1978

Expires on March 11, 2021

Subscription # [REDACTED]

For your convenience please renew by mail,  
telephone or in our office

Amount \$ 43.50

## CHEQUES PAYABLE TO BLACK PRESS

*For your convenience please make payment by  
Cheque, Money Order, Visa, Master Card.*

PH: (250) 567-9258  
Mailing Address: Box 1007, Vanderhoof, B.C. V0J 3A0  
Address: Lakeshore Realty 169 Stuart Dr. West, Fort St. James

# Black Press Media

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

RECEIVED  
Mar. 3 '21

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS  JOHN RUSTAD MLA NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0	BILLING PERIOD		ADVERTISER/CLIENT NAME
	02/01/21 - 02/28/21		JOHN RUSTAD MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34040095	Net 30 days	1 of 3
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	02/28/21		
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	
01/31		BALANCE FORWARD			2,345.38	
02/10	56757	Payment on Account			-2,345.38	
				BL		
02/11	34040091	PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising Family Day Aman PAGE: A 7 General 3 color ePaper	2x4i 8i	1	125.00	
					0.00	
					5.25	
02/18	34040091	Pink Day Aman PAGE: A 7 General 3 color ePaper	2x4i 8i	1	125.00	
					0.00	
					5.25	
02/25	34040091	Community Builders Aman PAGE: A 6 General 3 color ePaper		1	225.00	
		Ad Class Totals: \$835.75		28.000 inch	345.00	
		Publication Totals: \$835.75			5.25	
				BL		
		PUBLICATION: HOUSTON TODAY - News				
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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34040095	02/28/21	\$ 4,209.22
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOHN RUSTAD MLA	

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

### 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](mailto: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.

# Black Press Media *oct*

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

**RECEIVED**  
Nov 9 '20

## INVOICE / STATEMENT

BILLING PERIOD 10/01/20 - 10/31/20		ADVERTISER/CLIENT NAME JOHN RUSTAD MLA	
INVOICE # 33981870	TERMS OF PAYMENT Net 30 days	PAGE # 1 of 1	
ACCOUNT NUMBER [REDACTED]	BILLING DATE 10/31/20	ADVERTISER/CLIENT #	

View your account information and display ad tearsheets at:  
<http://iservices.blackpress.ca/login>  
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Please pay balance due.  
GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD <i>Credited back to Nov 26/2020</i>			725.28
		PUBLICATION: OMINICA EXPRESS (VANDERHOOF) - New			
		AD CLASS: Supplements			
10/01	33981870	Calendar	9.5x1.5	1	300.00
		PAGE: 0 Calendar	14.25i		
		3 Color Supplement			0.00
		ePaper			5.25
10/29	33981870	Calendar	9.5x1.5	1	300.00
		PAGE: 0 Calendar	14.25i		
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$610.50		28.500 inch	
		Publication Totals: \$610.50			
10/31		BC GST			30.52

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
641.02	725.28				<del>1,366.30</del>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33981870	10/31/20	\$ <del>1,366.30</del>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOHN RUSTAD MLA	

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

### 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](mailto: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.

JVA5863208-0002325-01089-0001-0001-00-

RECEIVED  
Feb. 17 '21

# ONE AND ONLY SUBSCRIPTION RENEWAL NOTICE

**OMINECA**  
**Express** 

Serving  
Vanderhoof, Fort Fraser and Fraser Lake  
Since 1978

Expires on March 11, 2021

Subscription # ██████████

For your convenience please renew by mail,  
telephone or in our office

Amount \$ 43.50

## CHEQUES PAYABLE TO BLACK PRESS

*For your convenience please make payment by  
Cheque, Money Order, Visa, Master Card.*

PH: (250) 567-9258  
Mailing Address: Box 1007, Vanderhoof, B.C. V0J 3A0  
Address: 150 W. Columbia St. Vanderhoof



## Order Confirmation

Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] MLA John Rustad 183 First St. Box 421 Vanderhoof British Columbia VOJ3A0 Canada 250-567-6820	[REDACTED] Vanderhoof British Columbia [REDACTED] Canada [REDACTED]	Visa [REDACTED] Expiry [REDACTED]	\$368.11

## Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Economy Rubber Bands - Size #24 Item: 13734 Est. delivery date: January 22, 2021	1	\$1.89	\$1.89
	Staples FSC-Certified Multiuse Paper, 20 lb., 8.5" x 11", White, 5000 Sheets paper_size_inches_20508:Letter 8-1/2" x 11" reams_case_20512:Case - 5000 sheets	1	\$64.98	\$64.98

Item: 807585  
Est. delivery date: January 22, 2021



**Brentwood Electric Kettle -  
Cordless - 1L -Stainless Steel/ Blue**  
Item: 2996746  
Est. delivery date: January 22 -  
February 8, 2021

1

\$37.99

\$37.99



**Hamilton Beach FlexBrew 2-Way  
Coffee Maker - White (49947)**  
Item: 24438243  
Est. delivery date: January 22, 2021

1

\$120.69  
in eco fees  
\$0.70

\$120.69



**Blueline NotePro Hardcover  
Notebook, 9-1/4" x 7-1/4", Blue,  
192 Pages**  
Item: 679466  
Est. delivery date: January 22, 2021

6

\$9.19

\$55.14



**Reference Labs 3-Ply Non-Medical  
Disposable Face Masks - 50 Pack**  
Item: 2982533  
Est. delivery date: January 22, 2021

1

\$14.99

\$14.99



**Monarch Coat Rack 70"H, Black  
Metal**  
Item: 2937984  
Est. delivery date: January 21 - 26,  
2021

1

\$32.99

\$32.99

**SUBTOTAL (12 items)**  
Includes \$0.70 in eco fees

\$328.67

SHIPPING

\$0.00

GST 5%

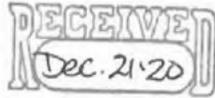
\$16.43

PST 7%

\$23.01

**TOTAL**

**\$368.11**



Invoice date **Dec 11, 2020**  
 Account number [REDACTED]  
 Invoice number **446275340**

00536-INVSNP-G0420-L001-AUTO

002661

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

### Summary of your charges

Total amount of this invoice		\$99.26
Your payment is due by		Dec 25, 2020
<b>Summary of shipments charged to your account</b>		
Shipments you sent	0	\$0.00
Shipments you received (sent to you collect)	1	\$85.10
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		<u>\$6.92</u>
Subtotal		\$94.52
Total GST		\$4.74

Effective Sept. 1, 2020, Purolator implemented a general list rate adjustment.

The new Purolator Rate and Zone Guides are now available on purolator.com.

For more information, visit purolator.com/rate-adjustment.

Total number of shipments **1**  
 Total number of pieces shipped **4**  
 Visit purolator.com for the current Fuel Surcharge rate.  
 GST/HST registration number: [REDACTED] DST registration number: [REDACTED]

Additional 2020 Peak Season Surcharges for select services are being implemented effective Oct. 5, 2020, resulting in increased charges on your upcoming invoices. For details, please visit purolator.com/en/articles/2020-peak-season-surcharges.

#### Contact Us

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

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

00536-INVSNP-G0420-L001-AUTO-002661-11199-1/2

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



Account number [REDACTED] Amount due: **\$99.26**  
 Invoice number **446275340** Payment due by: **Dec 25, 2020**

Amount paid \$

#### How to pay your bill

- Online billing using credit card or EFT, register for online billing at <https://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. 8776586  
EFT Payments: Please send your remittance information to paymentremit@purolator.com
- Cheque payable to Purolator Inc., along with this stub

111 X [REDACTED] 446275340 00009926  
 PUROLATOR INC.  
 PO BOX 4800 STN MAIN  
 CONCORD, ON L4K 0K1

RUSTAD JOHN MLA

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

2020/12/21 [REDACTED]  
CC/CC648353 W/G1 TR2328698

TRANSACTION RECORD

TYPE PURCHASE  
ACCT INTERAC CHEQUING \$96.60CAD  
CARDNUMBER \*\*\*\*\*[REDACTED]  
DATE/TIME 20/12/21 [REDACTED]  
REFERENCE # 66286847 0010029530 C  
AUTH. # 510361

Interac  
A0000002771010  
8000008000 6800

INVOICE NUMBER 232869801

00 APPROVED-THANK YOU 001

-- IMPORTANT --

Retain this copy for your records.

CARDHOLDER COPY/COPIE DU CLIENT

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

2020/12/21 [REDACTED]  
CC/CC648353 W/G1 TR2328698

G 5% 1@92.00 \$92.00  
P2020 COIL OF 100

SUBTL \$92.00  
GST \$4.60  
TOTAL \$96.60

Debit Card \$96.60  
Card Number

\*\*\*\*\*[REDACTED]  
CHG, DUE \$0.00  
RND, CHG, \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
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)

[REDACTED]  
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

BIRD ON A WIRE MEDIA AND  
MORE  
149A STEWART STREET  
VANDERHOOF BC

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2021/03/16  
TIME 3309 [REDACTED]  
RECEIPT NUMBER  
C84087333-001-599-001-0

PURCHASE  
TOTAL  
\$78.39

MASTERCARD  
A0000000041010  
19A0145C2BA0F8F5  
0000008000-E800  
30FF729EDCCFDB9A

APPROVED

AUTH# 08236J 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



HOME HARDWARE

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

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

4053369 CARBONATOR, CO2 SODASTRM 50L \$20.99  
1. exc @ \$20.99/exc  
4533109 WIPES, DSMFCT FLTPK 30PK CITRUS \$6.99  
1. PK @ \$6.99/PK  
Item Total 27.98  
G.S.T 1.40  
P.S.T 1.96  
Sub Total 31.34

Total Due 31.34  
MASTERCARD 31.34

Betty 01 550368 [REDACTED] 2021 Mar-16

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

NOW EARN  
AEROPLAN  
MILES  
ON EVERYTHING



Home is close to home

Taylor Bros. Hardware (1974) Ltd

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 31.34

CARD NUMBER: [REDACTED]  
DATE/TIME: 21/03/16  
REFERENCE #: 66239855 001893090 C  
AUTHOR. #: 03794J  
INVOICE NUMBER: 01550368

MASTERCARD  
A000000041010  
000008000 E800

01/027 APPROVED - THANK YOU



# Home hardware

HOME HARDWARE

TAYLOR BROS. HARDWARE

VANDERHOOF, B.C. V0J 3A0

Phone : (250)567-2246

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

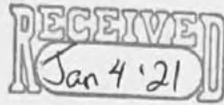
5059704	PLANTER, CLAY STANDARD 12" TCOTTA	
1.	EA @ \$13.99/EA	\$13.99
5057005	SAUCER, PLANTER CLAY 12" GLAZED	
1.	EA @ \$15.99/EA	\$15.99
5053434	SOIL, POTTING MIX PREMIUM 18L	
1.	EA @ \$4.79/EA	\$4.79
3655451	LAMP, LED R20 MED 6W SWWG DIM	
4.	EA @ \$9.99/EA	\$39.96
EHF	LED	
4.	EA @ \$0.15/EA	\$0.60
4510014	DUSTER, MSTR-FR+LNT RMVR AERSL 22	
1.	EA @ \$9.99/EA	\$9.99
Item Total		85.32
G.S.T		4.27
P.S.T		5.97
Sub Total		95.56

Total Due

95.56

MASTERCARD

95.56



**John Rustad Const**

For Services At:  
[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.

**Vanderhoof**

Our fastest internet speeds  
are here!



**Upgrade to  
Internet 500 with  
unlimited data.**

Call 1-866-832-6020 or visit [www.mascon.ca/internet500](http://www.mascon.ca/internet500) for details.

Account Number: [Redacted]  
Amount Due: \$122.91  
Due Date: Jan 1

**PAST ACTIVITY**

Previous Balance	\$91.26
Payments	\$0.00
<b>Balance Forward</b>	<b>\$91.26</b>

**CURRENT ACTIVITY**

Monthly Services	\$22.00
Extra Charges	\$7.83
Taxes	\$1.82
<b>Current Charges</b>	<b>\$31.65</b>

Your account is overdue. To avoid service disruption, full payment is now due. If you have already made a payment, please disregard this notice.

<b>Amount Due</b>	<b>Due Date:</b>
\$122.91	Jan 1

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

Late fee applies if payment is received 15 days past bill due date.  
For terms & conditions visit our website. Prices are subject to change. GST #10065 2692RT0001  
Mascon is a registered business name of TELUS Communications Inc.

We now accept Visa or Mastercard online. Visit [mascon.ca/mymascon](http://mascon.ca/mymascon) to register your account and pay your bill. Pre-authorized credit card payments can be set up on My Mascon or call our office to set up automated chequing account payments. Payments by mail or through your financial account system will continue to be accepted. Allow 10 working days for payment to be processed.

2327 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

Mobile services (continued)



Savings this month	\$5.00
-----------------------	--------

Service continues on a month-to-month basis after your commitment end date of Jul 19, 2021.

**Monthly and other charges (Dec 29 to Jan 28)**

Simple Share 10 - Unlimited Data manager Unlimited Nationwide Account Wide Unlimited nationwide texts, picture	\$75.00
Monthly TELUS Easy Payment Multi-Unit Discount	\$26.46 -\$5.00
<b>Total monthly and other charges</b>	<b>\$96.46</b>

**Usage charges**

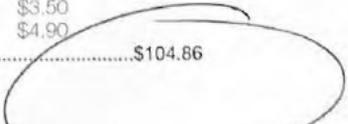
Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

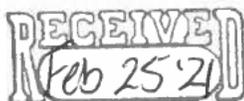
Long Distance - Domestic Phone Free 1:00 (MIN) Total used 1:00 (MIN)	\$0.00
Text Msg - Sent Total used 52 (Msg)	\$0.00
Picture Messaging - Picture Receive Total used 3 (Pic)	\$0.00
Text Msg - Received Total used 63 (Msg)	\$0.00
Data Usage Total used 342,685 (MB)	\$0.00
Picture Messaging - Pictures Total used 2 (Pic)	\$0.00
Local Airtime - Phone (minutes) Included 209:00 (MIN) Total used 209:00 (MIN)	\$0.00
<b>Total usage charges</b>	<b>\$0.00</b>

**Total before taxes** ..... \$96.46

GST	\$3.50
PST-BC	\$4.90
<b>Total for [redacted] with taxes</b>	<b>\$104.86</b>

*max \$100  
Per agreement.*





1-866-832-6020

billing@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!

Thank you for choosing Mascon and supporting local business.

**Vanderhoof**

Our fastest internet speeds are here!



**Upgrade to Internet 500 with unlimited data.**

Call 1-866-832-6020 or visit [www.mascon.ca/Internet500](http://www.mascon.ca/Internet500) for details.

Account Number:

Amount Due: **\$60.24**

Due Date: **Mar 1**

**PAST ACTIVITY**

Previous Balance	\$92.52
Payments -Thank you	\$-62.70
<b>Balance Forward</b>	<b>\$29.82</b>

**CURRENT ACTIVITY**

Monthly Services	\$22.00
Extra Charges	\$6.60
Taxes	\$1.82
<b>Current Charges</b>	<b>\$30.42</b>

Please help us to reduce our carbon footprint by paying your Mascon bills electronically. During this unique time, we encourage our customers to make payments directly through their bank, or to utilize available pre-authorized payment methods when possible. Due to regulations in respect to COVID-19, we discourage payments made by cheque for the safety of our Team and Customers.

**Amount Due** **Due Date:**

**\$60.24** **Mar 1**

Late fee applies if payment is received 15 days past bill due date. For terms & conditions visit our website. Prices are subject to change. GST #10065 2692RT0001 Mascon is a registered business name of TELUS Communications Inc.



Account Number:

Due Date: **Mar 1**

Amount Due: **\$60.24**

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

We now accept Visa or Mastercard online. Visit [mascon.ca/mymascon](http://mascon.ca/mymascon) to register your account and pay your bill. Pre-authorized credit card payments can be set up on My Mascon or call our office to set up automated chequing account payments. Payments by mail or through your financial account system will continue to be accepted. Allow 10 working days for payment to be processed.

2317 6/0

John Rustad Con

PO Box 421

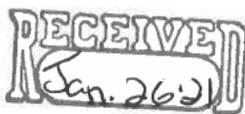
Vanderhoof BC V0J 3A0

Make cheque payable to:

Mascon

Box 3386 - 4901 Auto Rd SE

Salmon Arm, BC V1E 4S2



1-866-832-6020  
 billing@mascon.ca  
 www.mascon.ca  
 Join us on:

**John Rustad**   
 For Services At:  
  
 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.

## Vanderhoof

**Our fastest internet speeds are here!**

### Upgrade to Internet 500 with unlimited data.

Call 1-866-832-6020 or visit [www.mascon.ca/internet500](http://www.mascon.ca/internet500) for details.

Account Number:   
 Amount Due: **\$92.52**  
 Due Date: **Feb 1**

<b>PAST ACTIVITY</b>	
Previous Balance	\$122.91
Payments -Thank you	\$-61.44
<b>Balance Forward</b>	<b>\$61.47</b>

<b>CURRENT ACTIVITY</b>	
Monthly Services	\$22.00
Extra Charges	\$7.23
Taxes	\$1.82
<b>Current Charges</b>	<b>\$31.05</b>

Please help us to reduce our carbon footprint by paying your Mascon bills electronically. During this unique time, we encourage our customers to make payments directly through their bank, or to utilize available pre-authorized payment methods when possible. Due to regulations in respect to COVID-19, we discourage payments made by cheque for the safety of our Team and Customers.

Your account is overdue. To avoid service disruption, full payment is now due. If you have already made a payment, please disregard this notice.

**Amount Due** **Due Date:**  
**\$92.52** **Feb 1**

Late fee applies if payment is received 15 days past bill due date.  
 For terms & conditions visit our website. Prices are subject to change. GST #10065 2692RT0001  
 Mascon is a registered business name of TELUS Communications Inc.



Account Number:	Due Date:	Amount Due:	Amount Enclosed:
	Feb 1	\$92.52	_____

*We now accept Visa or Mastercard online. Visit [mascon.ca/mymascon](http://mascon.ca/mymascon) to register your account and pay your bill. Pre-authorized credit card payments can be set up on My Mascon or call our office to set up automated chequing account payments. Payments by mail or through your financial account system will continue to be accepted. Allow 10 working days for payment to be processed.*

2327 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



Mobile services (continued)



Savings this month	\$5.00
-----------------------	--------

Service continues on a month-to-month basis after your commitment end date of Jul 19, 2021.

Monthly and other charges (Jan 29 to Feb 28)

Simple Share 10 - Unlimited Data manager Unlimited Nationwide Account Wide Unlimited nationwide texts, picture	\$75.00	
Monthly TELUS Easy Payment	\$26.46	
Multi-Unit Discount	-\$5.00	
<b>Total monthly and other charges</b> .....		<b>\$96.46</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 Free 13:00 (MIN) Total used 13:00 (MIN)	\$0.00	
Text Msg - Received Total used 116 (Msg)	\$0.00	
Text Msg - Sent Total used 114 (Msg)	\$0.00	
Data Usage Total used 377.857 (MB)	\$0.00	
Picture Messaging - Pictures Total used 3 (Pic)	\$0.00	
Picture Messaging - Picture Receive Total used 10 (Pic)	\$0.00	
Local Airtime - Phone (minutes) Included 131:00 (MIN) Total used 131:00 (MIN)	\$0.00	
<b>Total usage charges</b> .....		<b>\$0.00</b>

**Total before taxes**.....\$96.46

GST	\$3.50
PST-BC	\$4.90

**Total for** [redacted] **with taxes**.....\$104.86

Max. \$100

Mobile services (continued)



Savings this month	\$5.00
-----------------------	--------

Service continues on a month-to-month basis after your commitment end date of Jul 19, 2021.

Monthly and other charges (Mar 01 to Mar 28)

Simple Share 10 - Unlimited	\$75.00
Data manager	
Unlimited Nationwide Account Wide	
Unlimited nationwide texts, picture	
Monthly TELUS Easy Payment	\$26.46
Multi-Unit Discount	-\$5.00
<b>Total monthly and other charges</b> .....	<b>\$96.46</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 125:00 (MIN)	
Total used 125:00 (MIN)	
Data Usage	\$0.00
Total used 580.421 (MB)	
Text Msg - Received	\$0.00
Total used 65 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Sent	\$0.00
Total used 48 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 302:00 (MIN)	
Total used 302:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>

**Total before taxes** .....\$96.46

GST	\$3.50
PST-BC	\$4.90
<b>Total for</b>  <b>with taxes</b> .....	<b>\$104.86</b>

*max \$100*

TASTY TANDOORI GRILL  
2456 BURREARD AVE  
VANDERHOOF BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2020/12/18  
TIME 0068 [REDACTED]  
RECEIPT NUMBER [REDACTED]  
H85020430-001-775-002-0

-----  
PURCHASE  
AMOUNT \$62.95  
TIP [REDACTED]  
TOTAL [REDACTED]  
-----

-----  
\$19.99F  
\$19.99F  
\$19.99F  
-----  
\$59.97  
[REDACTED]

VISA CREDIT  
A0000000031010  
1B1584C1CAA1BB70  
0000000000-