

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 01-26-2015 [REDACTED] 0006

*Stylist stems*

<b>Deliver on this date:</b> <i>Jan 27/15</i>											
<b>To this person:</b> [REDACTED]											
<b>At this address:</b> [REDACTED]											
<b>Phone Number:</b>											
<b>Description:</b> <i>yellow + red mix w/ white lilies</i>											
<b>Arrangement Style</b> <input type="checkbox"/> designer's choice <input checked="" type="checkbox"/> vase arrangement <input type="checkbox"/> European hand-tied <input type="checkbox"/> foam arrangement	<b>Price Breakdown</b> <table border="1"><tr><td>Flowers</td><td>\$ 50</td></tr><tr><td>Other</td><td>\$</td></tr><tr><td>Delivery</td><td>\$ 10.<sup>00</sup></td></tr><tr><td>Tax @ 12%</td><td>\$</td></tr><tr><td><b>TOTAL</b></td><td><b>\$ 67.20</b></td></tr></table>	Flowers	\$ 50	Other	\$	Delivery	\$ 10. <sup>00</sup>	Tax @ 12%	\$	<b>TOTAL</b>	<b>\$ 67.20</b>
Flowers	\$ 50										
Other	\$										
Delivery	\$ 10. <sup>00</sup>										
Tax @ 12%	\$										
<b>TOTAL</b>	<b>\$ 67.20</b>										
<b>Card Message:</b> <i>attached Pd. 1/26/15 # 965</i>											
<b>From:</b> [REDACTED]											
<b>Phone Number:</b> [REDACTED]											
<b>Credit Card:</b> <i>paid by cheque</i> Expiry: <i>1</i>											
<b>PAID IN FULL</b> <input checked="" type="checkbox"/>	<b>SEND AN INVOICE</b> <input type="checkbox"/>										
<b>Notes:</b>											

DEPT03	T2	\$50.00
DEPT03	T2	\$10.00
TAX-AMT 2		\$60.00
TAX 2		\$7.20
CASH		\$67.20

POSTED

*acct 5300  
MISC / Special Events.*

**From:**  
**Sent:**  
**To:**  
**Subject:**

University of Northern British Columbia <message@e2rm.com>  
February-24-15 8:54 AM  
Purchase Confirmation

*pay*

Thank you for purchasing a Dr. Bob Ewert Memorial Lecture and Dinner in support of The Northern Medical Programs Trust. Your Confirmation information is below. If you made a donation, you will receive your tax receipt shortly by mail.

We look forward to seeing you on Saturday April 11, 2015 at [redacted] at Civic Centre!

Thank you.

-----  
Your Information

[redacted]  
Box 421  
Vanderhoof

-----  
Purchase Information

-----  
Confirmation Number - 130109

Individual Ticket x 2 @ \$125.00 = \$250.00

POSTED

*#972  
March 16 2015*

*Special Events - 5300*



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

P.O. BOX 429, HOUSTON, BC V0J 1Z0 PH (250) 845-2944 FAX (250) 845-3566  
G.S.T. [REDACTED]



**STATEMENT OF ACCOUNT**

**RECEIVED**  
Jan 6/15

NO71988A

DATE Dec 15, 2014

PAGE 1

Clerk: [REDACTED]

VANDERHOOF CONSTITUENCY OFFICE  
BOX 421  
VANDERHOOF, BC  
V0J 3A0

STATEMENT DATE	ACCOUNT NO.
12/31/2014	[REDACTED]

Page 1

CHA

DATE PAID \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \_\_\_\_\_

TRANSACTION DATE	INVOICE NO	DESCRIPTION	AMOUNT	BALANCE	
11/30/2014	PREV BAL	Balance	0.00	0.00	
12/15/2014	71988A	Invoice	1338.40	1338.40	
<b>POSTED</b>					
		Pd. 11/7/15 #959. Acct. 5540 Printing			
AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	TOTAL
AMOUNT	1338.40	0.00	0.00	0.00	1,338.40

UNIT PRICE	AMOUNT
1195.00	1195.00

Subtotal 1195.00  
PST 83.65  
GST 59.75

**TOTAL** → 1338.40

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

**RECEIVED**  
Feb. 10/15

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPGH15R MT1 E D 04308  
**JOHN RUSTAD CONSTITUENCY**  
BOX 421  
VANDERHOOF BC  
V0J 3A0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/15 - 01/31/15		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32461724	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/15	[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
12/31		BALANCE FORWARD			1,606.74
01/19	963	Payment on Account			- 1,606.74
				BL	
01/28	32461721	PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising Community Builder PAGE: A 12 General 3 color ePaper Ad Class Totals: \$202.25 Publication Totals: \$202.25	7x2.5i 17.5i	1 17.50 inch	150.00 50.00 2.25
				BL	
01/28	32461722	PUBLICATION: HOUSTON TODAY - News AD CLASS: Display Advertising Community Builder PAGE: A 7 General 3 color ePaper Ad Class Totals: \$202.25 Publication Totals: \$202.25	7x2.5i 17.5i	1 17.50 inch	150.00 50.00 2.25
				BL	
01/28	32461723	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising Community Builder	7x2.5i	1	150.00

**POSTED**

*pd: 2/17/15  
# 966.*

**849.44**

*advertising acct 5400*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

1-2

005541

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/15 - 01/31/15		JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32461724	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 23 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
				BL	
01/28	32461724	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New			
		AD CLASS: Display Advertising			
		Community Builder	7x2.5i	1	150.00
		PAGE: A 6 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
01/31		BC GST			40.44

2-2

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
849.44					849.44

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]

BPGBI/R20081210

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

**RECEIVED**  
Jan. 13 11:50

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPG115R MT1 E D 04535  
**JOHN RUSTAD CONSTITUENCY**  
BOX 421  
VANDERHOOF BC  
V0J 3A0

**POSTED**

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/14 - 12/31/14		JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32441415	Net 30 days	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/14	
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
11/30		BALANCE FORWARD			1,278.88
12/18	953	Payment on Account			-1,278.88
BL					
PUBLICATION:		CALEDONIA COURIER(FT ST. JAMES - N			
AD CLASS:		Display Advertising			
12/17	32441412	Drink & Drive Courier	2x4i	1	100.00
		PAGE: A 4 General	8i		2.25
		ePaper			2.25
12/31	32441412	Community Builder	7x2.5i	1	150.00
		PAGE: A 8 General	17.5i		50.00
		3 color			2.25
		ePaper			2.25
		Ad Class Totals: \$304.50		25.500 inch	
		Publication Totals: \$304.50			
BL					
PUBLICATION:		HOUSTON TODAY - News			
AD CLASS:		Display Advertising			
12/17	32441413	Drink & Drive Houston	2x4i	1	100.00
		PAGE: A 11 General	8i		2.25
		ePaper			2.25
12/31	32441413	Community Builder	7x2.5i	1	150.00
		PAGE: A 6 General	17.5i		50.00
		3 color			2.25
		ePaper			2.25

*pd. 11/14/15*  
*acc 5400-# 963 Advertising*

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.

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,606.74					<b>1,606.74</b>

006224

BPG115R MT1 4535 HRI--002-001-161-

BPG1/R20081210

BPG1/R20081210

# INVOICE



www.94.thegoat.rocks.ca

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
200356-2	12/28/14	December 2014	12/01/14 - 12/19/14

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

Advertiser	Product	Estimate Number
MLA John Rustad	Remembrance Day & Chris	

Flight Dates	Order #	Alt Order #
11/06/14 - 12/19/14	200356	

Billing Calendar	Billing Type	Deal #
Broadcast		0.1

Special Handling	IDB #
	236-254

Agency Ref	Deal #
	236-254

Agency Ref	Deal #
	236-254

Billing Address:

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

POSTED

*pd 11/7/15 #958*

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate		
2	12/15/14	12/19/14	Monday-Sunday	6a-12a	MTWTF--	:30	15	\$15.00	NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/15/14	12/21/14	MTWTF--	15	\$15.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
13	95.9	M	12/15/14	8:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
2	95.9	M	12/15/14	12:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
1	95.9	M	12/15/14	1:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
3	95.9	Tu	12/16/14	6:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
14	95.9	Tu	12/16/14	11:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
4	95.9	Tu	12/16/14	12:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
5	95.9	W	12/17/14	1:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
6	95.9	W	12/17/14	4:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
11	95.9	W	12/17/14	5:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
7	95.9	Th	12/18/14	11:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
8	95.9	Th	12/18/14	2:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
12	95.9	Th	12/18/14	4:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
10	95.9	F	12/19/14	7:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
9	95.9	F	12/19/14	9:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
15	95.9	F	12/19/14	3:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM

Total Spots 15

Payment Terms 30 Days

*Acct 5400 advertising*

Net Total	\$225.00
GST (5%)	\$11.25
<b>Amount Due</b>	<b>\$236.25</b>

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
200353-2	12/28/14	December 2014	12/01/14 - 12/19/14

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

Advertiser	Product	Estimate Number
MLA John Rustad	Remembrance Day & Chr	

Billing Address:

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

POSTED

Flight Dates	Order #	Alt Order #
11/06/14 - 12/19/14	200353	

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

*pd 11/7/15 #958*

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	12/15/14	12/19/14	Monday-Sunday	6a-12a	MTWTF--	:30	15	\$15.00	NM
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	12/15/14	12/21/14	MTWTF--	15	\$15.00				
<b>Spots: # Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
2 870	M	12/15/14	7:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
13 870	M	12/15/14	4:22 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
1 870	M	12/15/14	6:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
4 870	Tu	12/16/14	6:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
3 870	Tu	12/16/14	1:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
14 870	Tu	12/16/14	8:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
5 870	W	12/17/14	10:42 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
6 870	W	12/17/14	3:23 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
11 870	W	12/17/14	10:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
7 870	Th	12/18/14	1:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
12 870	Th	12/18/14	8:22 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
8 870	Th	12/18/14	9:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
10 870	F	12/19/14	9:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
15 870	F	12/19/14	6:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
9 870	F	12/19/14	11:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
<b>Total Spots</b>							<b>15</b>		

Payment Terms 30 Days

	<u>Net Total</u>	\$225.00
GST (5%) # [REDACTED]	5.0%	\$11.25
	<u>Amount Due</u>	\$236.25

*Acct 5400 Advertising*



# INVOICE



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

www.valley.countryfm.ca

Billing Address:

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

Send Payment To:

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

POSTED  
 Pd.  
 117/115  
 #958

Invoice #	Invoice Date	Invoice Month	Invoice Period
200359-2	12/28/14	December 2014	12/01/14 - 12/19/14

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

Advertiser	Product	Estimate Number
MLA John Rustad	Remembrance Day & Chris	

Flight Dates	Order #	Alt Order #
11/06/14 - 12/19/14	200359	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/15/14	12/19/14	Monday-Sunday	6a-12a	MTWTF--	:30	15	\$15.00	NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/15/14	12/21/14	MTWTF--	15	\$15.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
1	1340	M	12/15/14	11:34 AM	Monday-Sunday	6a-12a	:36	MLAJR-14-005	\$15.00	NM
13	1340	M	12/15/14	12:40 PM	Monday-Sunday	6a-12a	:36	MLAJR-14-005	\$15.00	NM
2	1340	M	12/15/14	9:15 PM	Monday-Sunday	6a-12a	:36	MLAJR-14-005	\$15.00	NM
14	1340	Tu	12/16/14	10:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
4	1340	Tu	12/16/14	9:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
3	1340	Tu	12/16/14	11:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
5	1340	W	12/17/14	12:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
6	1340	W	12/17/14	1:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
11	1340	W	12/17/14	2:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
8	1340	Th	12/18/14	1:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
12	1340	Th	12/18/14	5:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
7	1340	Th	12/18/14	7:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
9	1340	F	12/19/14	7:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
15	1340	F	12/19/14	8:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM
10	1340	F	12/19/14	10:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-005	\$15.00	NM

**Total Spots 15**

**Payment Terms 30 Days**

*Acct 5400  
 Advertising*

	<u>Net Total</u>	\$225.00
GST (5%) # [Redacted]	5.0%	\$11.25
	<u>Amount Due</u>	\$236.25

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
208495-1	02/22/15	February 2015	01/26/15 - 02/22/15

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

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

Flight Dates	Order #	Alt Order #
02/04/15 - 02/24/15	208495	

Billing Calendar	Billing Type	Deal #

Billing Address:

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

Send Payment To:

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

*pd ch # 0970  
 MAR 10-15*

**POSTED**

*5400*

*235-20+  
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Spots/Week	Rate	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																																																								
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# INVOICE



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

<b>Invoice #</b> 208495-1	<b>Invoice Date</b> 02/22/15	<b>Invoice Month</b> February 2015	<b>Invoice Period</b> 01/26/15 - 02/22/15
<b>Advertiser</b> MLA John Rustad	<b>Product</b> One Day Sale	<b>Estimate Number</b>	

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**Payment Terms 30 Days**

	<b>Net Total</b>	<b>\$224.00</b>
GST (5%) # [REDACTED]	5.0%	<b>\$11.20</b>
	<b>Amount Due</b>	<b>\$235.20</b>

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

# INVOICE



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

www.valley.countryfm.ca

Billing Address:

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

Send Payment To:

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

*Call 40970  
 MPR 70-15*  
**POSTED**

Invoice #	Invoice Date	Invoice Month	Invoice Period
208494-1	02/22/15	February 2015	01/26/15 - 02/22/15

Station	Account Executive	Sales Office	Sales Region
CIVH-AM	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	Kelowna (NTR)	NTR

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

Flight Dates	Order #	Alt Order #
02/04/15 - 02/24/15	208494	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																														
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AM	Monday-Sunday	6a-12a	:30	MLAJR-14-006	\$12.00	NM	29	1340	Su	02/08/15	12:32 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-006	\$12.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/16/15	02/22/15	----FSS	6	\$12.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	15	1340	F	02/20/15	9:17 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-007	\$12.00	NM	11	1340	F	02/20/15	3:36 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-007	\$12.00	NM	14	1340	Sa	02/21/15	4:17 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-007	\$12.00	NM	12	1340	Sa	02/21/15	9:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-007	\$12.00	NM	16	1340	Su	02/22/15	9:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-007	\$12.00	NM	13	1340	Su	02/22/15	3:18 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-007	\$12.00	NM
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# INVOICE



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

<b>Invoice #</b> 208494-1	<b>Invoice Date</b> 02/22/15	<b>Invoice Month</b> February 2015	<b>Invoice Period</b> 01/26/15 - 02/22/15
<b>Advertiser</b> MLA John Rustad		<b>Product</b> One Day Sale	<b>Estimate Number</b>

www.valley.countryfm.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/04/15	02/24/15	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$0.00	NM
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>									
31	1340	Sa	02/07/15	6:14 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-006	\$0.00 NM
MG for 2.21 02/04									
29	1340	Sa	02/07/15	8:37 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-006	\$0.00 NM
24	1340	Sa	02/07/15	5:16 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-006	\$0.00 NM
25	1340	Su	02/08/15	6:44 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-006	\$0.00 NM
30	1340	Su	02/08/15	7:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-006	\$0.00 NM
<b>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</b>									
02/16/15 02/22/15 ----FSS 6 \$0.00									
<b>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</b>									
16	1340	F	02/20/15	7:42 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-007	\$0.00 NM
11	1340	F	02/20/15	9:15 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-007	\$0.00 NM
12	1340	Sa	02/21/15	6:49 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-007	\$0.00 NM
15	1340	Sa	02/21/15	2:47 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-007	\$0.00 NM
13	1340	Su	02/22/15	10:47 AM	Monday-Sunday	6a-12a	:30	MLAJR-14-007	\$0.00 NM
14	1340	Su	02/22/15	4:39 PM	Monday-Sunday	6a-12a	:30	MLAJR-14-007	\$0.00 NM

**Total Spots 32**

## Payment Terms 30 Days

	<u>Net Total</u>	\$192.00
GST (5%) # [REDACTED]	5.0%	\$9.60
	<u>Amount Due</u>	<b>\$201.60</b>

# INVOICE



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

www.94.thegoatrock.ca

Billing Address:

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

Send Payment To:

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

*pd ch # 0970  
 Mar 10-15*  
**POSTED**

Invoice #	Invoice Date	Invoice Month	Invoice Period
208492-1	02/22/15	February 2015	01/26/15 - 02/22/15

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

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

Flight Dates	Order #	Alt Order #
02/04/15 - 02/24/15	208492	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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



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

www.94.thegoatocks.ca

<u>Invoice #</u> 208492-1	<u>Invoice Date</u> 02/22/15	<u>Invoice Month</u> February 2015	<u>Invoice Period</u> 01/26/15 - 02/22/15
<u>Advertiser</u> MLA John Rustad	<u>Product</u> One Day Sale	<u>Estimate Number</u>	

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Total Spots                      **32**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$192.00</b>
GST (5%) # [REDACTED]	5.0%	<b>\$9.60</b>
	<u>Amount Due</u>	<b>\$201.60</b>

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

RECEIVED  
Mar. 9/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  
  
BPG15R MT1 E D 04418  
JOHN RUSTAD CONSTITUENCY  
BOX 421  
VANDERHOOF BC  
V0J 3A0  
  
Ch # 0973  
March 17, 2015

BILLING PERIOD	ADVERTISER/CLIENT NAME	
02/01/15 - 02/28/15	JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #
32483152	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/15	[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
01/31		BALANCE FORWARD			849.44
02/20	966	Payment on Account			- 849.44
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N		BL	
		AD CLASS: Circulation			
02/18	32483149	PAGE: 0 Subscrip	each	1	43.50
		Ad Class Totals: \$43.50	1E		
		AD CLASS: Display Advertising		1.000 each	
02/25	32483149	Community Builder	7x2.5i	1	150.00
		PAGE: A 12 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$245.75			
		PUBLICATION: HOUSTON TODAY - News		BL	
		AD CLASS: Display Advertising			
02/25	32483150	Community Builder	7x2.5i	1	150.00
		PAGE: A 6 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			

POSTED

940.80

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.

BPG1/R20081210



[Redacted]  
 [Redacted]  
 Vanderhoof, B.C.  
 [Redacted]

RECEIVED  
Mar 26/15

# Invoice

Date	Invoice #
22/03/2015	132

Invoice To
John Rustad, MLA Nechako Lakes PO Box 421 Vanderhoof, BC V0J 3A0

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Ad Northern Alliance Bull Sale 2015 GST On Sales  <i>             Pd March 31, 2015              Cheque #0977           </i>  <div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 20px auto;"> <span style="font-size: 2em;">5400</span> </div>	150.00 5.00%	150.00 7.50
<b>Total</b>			\$157.50

POSTED

Canada Post / Postes Canada  
VANDERHOOF

192 Stewart St West

VANDERHOOF V0J3A0

GST/TPS#: [REDACTED]

2014/12/23  
CC/CC648353

[REDACTED]  
W/G2

[REDACTED]  
TR1580556

G/S 5% 10\$2.95 \$2.95  
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.116kg  
To / À destination du code V9W9E2

Coverage declined/ Couverture refusée

**POSTED**

SUBTL/SOUS-TOTAL \$2.95  
GST/TPS \$0.15  
TOTAL/TOTAL \$3.10

CDN Cash / Espèces CAN \$10.10  
CHG. DUE / MONNAIE (\$7.00)  
RND. CHG. / MONNAIE ARRONDI (\$7.00)

Shop at Canada Post online - free shipping on orders \$25 or more.  
Magasinez à la boutique virtuelle de Postes Canada - expédition gratuite pour les commandes de \$25 ou plus.

Your opinion matters. Share your thoughts and hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

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



RECEIVED  
Jan 6 15

Invoice date Dec 19, 2014  
Account number [REDACTED]  
Invoice number 426209183

N3251L PNRLE 9997 (E) 130/30 U 009997

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

POSTED

**Summary of your charges**

Total amount of this invoice **\$316.02**  
Your payment is due by **Jan 2, 2015**

**Summary of shipments charged to your account**

Shipments you sent	1	\$30.20
Shipments you received (sent to you collect)	2	\$238.80
3rd party shipments	0	\$0.00
Fuel Surcharge		\$31.97
Subtotal		\$300.97
Total GST		\$15.05

*Pd. 1/7/15  
# 960*

*Acct. 5180  
Courier Postage  
3  
7*

**Total number of shipments**  
**Total number of pieces shipped**

Visit purolator.com for the current Fuel Surcharge rate.  
GST/HST registration number: [REDACTED] GST registration number: [REDACTED]

Switch to eco-friendly billing. By going paperless you can help the environment. Plus, Purolator will donate \$1 to Evergreen, a national not-for-profit that inspires action to green cities, for every account that makes the switch.

To learn more, visit [www.purolator.com/eco-friendlybilling](http://www.purolator.com/eco-friendlybilling) or call 1 888 SHIP-123, and select option 3.

On January 1st, 2015, a rate increase of approximately 4.9 per cent for courier and freight services will be in effect.

The new Purolator Rate and Zone Guides and Purolator Terms and Conditions of Service will be available on purolator.com on Jan. 1, 2015.

**Contact Us**

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

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

#972  
Canada Post / Postes Canada  
VANDERHOOF  
192 Stewart St West  
VANDERHOOF BC V0J3A0  
GST/TPS# [REDACTED]  
March 2015

Postage 5180

2015/03/10  
CC/CC648353 W/G1 TR1603502

G/S 5% 1@ \$10.07 \$10.07  
Regular Parcel/Colis Régulier

Actual Weight / Poids réel 0.145kg  
Cubed weight / Poids cubique 3.19 Kg  
20.000cm X 14.000cm X 4.000cm  
To / À destination du code V1V2Z6

This is your Tracking # / Ceci est votre no de suivi

[REDACTED TRACKING NUMBER]

Coverage declined/Couverture refusé

G/S 5% 1@ \$0.00 \$0.00  
Delivery Confirm/Confirmat Livraison

G/S 5% 1@ \$0.15 \$0.15  
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada Postal Guide or [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.  
Pour connaître les modalités complètes consultez le Guide des postes du Canada à l'adresse [www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not contain dangerous goods.  
L'expéditeur garantit que le ou les articles expédiés ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$10.22  
GST/TPS \$0.51  
TOTAL/TOTAL \$10.73  
CDN Cash /-Espèces CAN \$10.75  
CHG. DUE / MONNAIE (\$0.02)  
RND. CHG. / MONNAIE ARRONDIE \$0.00

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

POSTED

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]

Track your package by web or phone:  
Some exceptions apply  
Repérage sur le Web ou par téléphone:  
Certaines conditions s'appliquent  
[WWW.CANADAPOST](http://WWW.CANADAPOST)  
800-267-1177

BC Pins to Kelowna MST.



RECEIVED  
 (Feb 3/15)  
 acct. 5500  
 Office supplies  
 Pd. 2/11/15  
 # 967

Invoice: 340

**Gala Bay Springs Water Company Inc.**  
 683 20th Ave W  
 Vancouver, British Columbia V5Z 1X9  
 Canada  
 Tel: 1 (250) 570-2870  
 Fax: 1 (604) 872-3115  
 www.gbswater.ca

Bill to:  
**John Rustad MLA (Office)**  
 [Redacted]  
 PO Box 421  
 Vanderhoof, British Columbia V0J 3A0  
 Canada  
 Tel: +1 (250) 567-6820

Invoice number: 340  
 Invoice date: May 27, 2014  
 Due date: August 25, 2014  
 Amount due (CAD): \$62.50

POSTED

PRODUCT/SERVICE	QTY	PRICE	AMOUNT
18.9L/5Gal Water-NC May 27 2014 - 1	1	\$0.00	\$0.00
18.9L/5Gal Water-NC Jun 10 2014 - 2	1	\$0.00	\$0.00
18.9L/5Gal Water-NC Jul 8 2014 - 3	1	\$0.00	\$0.00
18.9L/5Gal Water-NC Aug 19 2014 - 4,5	2	\$0.00	\$0.00
18.9L/5Gal Water-NC Sept 30 2014 - 6	1	\$0.00	\$0.00
18.9L/5Gal Water-NC Oct 14 2014 - 7	1	\$0.00	\$0.00
18.9L/5Gal Water-NC Nov 10 2014 - 8	1	\$0.00	\$0.00
18.9L/5Gal Water-NC Nov 25 2014 - 9	1	\$0.00	\$0.00
18.9L/5Gal Water-NC jan 20, 2015 - 10,F	2	\$0.00	\$0.00
18.9L/5Gal Water-Coupon Buy 10, Get 1 Free / Prepaid	1	\$62.50	\$62.50

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

Superblinks



Independent Gas Bar #3774

2014/12/18  
Vancouver, BC V6J 1A0

POSTED

Your attendant is

6 @ 2.99 ea Unit Price  
ARCTIC GLCR 000944 17.94

Balance Due 17.94

CASH 20.00  
Rounding 0.01-

*pd*  
114115  
CASH #964  
Change Due *acct 5500  
store supplies* 2.05

\*\*\*\*\*  
TELL US HOW WE DID TODAY  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
FULL CONTEST RULES AT  
WWW.STOREOPINION.CA

\*\*\*\*\*  
STORE: 03774  
CODE:

\*\*\*\*\*  
2014/12/18 3774 7290 91 00000742

Questions or Comments?  
Contact customer relations at  
1-866-999-9890  
Have a nice day!

Superblinks

5.10+  
79.05+  
=  
82.15\*

0.8  
52.69+  
17.94+  
80.67+  
=  
151.3\*

*Pay* [REDACTED]

# independent

YOUR INDEPENDENT GROCER

1883 VANDERHOOF 2110 RYLEY AVE  
(250) 567-6001  
Welcome #  
Card#: \*\*\*\*\*

**POSTED**

<b>GROCERY</b>			
04127102518	INTL DELIGHT FV	R	3.29
02550020125	FOLGERS VANILLA	R	7.99
06038303689	PC WEST DARK	R	7.99
06038303742	PC G CAN PD COFF	R	19.99
<b>HOME</b>			
68301021073	VILED A OSKAR BRO	GPR	11.99
<b>SUBTOTAL</b>			<b>51.25</b>
G=GST 5%	11.99 @ 5.000%		0.60
P=PST 7%	11.99 @ 7.000%		0.84

**TOTAL** 52.69

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

GLOBAL PAYMENTS MERCHANT # 5681678  
Vanderhoof YIG  
2110 Ryley Ave  
Vanderhoof BC  
STORE 01883      TERM 20188303  
SLIP # 23300      REG 3  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase      \*\* Chip  
Savings  
CARD # \*\*\*\*\*      EXP \*\*/\*\*  
INTERAC  
REF #      AUTH #      RESP 001  
104001001023      005682      ISO 00  
AID: A0000002771010  
TSI 6800      TVR 8080008000

*pd 11/4/15 #964*  
*act 5000 office supplies*

DATE      TIME      AMOUNT  
01/14/2015      [REDACTED]      \$ 52.69

**APPROVED**

DEBIT TND 52.69

PC Plus  
Closing Balance [REDACTED]

\*\*\*\*\*  
GST # [REDACTED]  
YOUR STORE MANAGER  
Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
\*\* TO COLLECT POINTS!! \*\*  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2015/01/14  
[REDACTED] 265 03 0233

\*\*\*\*\*  
TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA  
STORE 01883  
CODE: [REDACTED]  
\*\*\*\*\*

37

# Home hardware

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

MARCH 16 2015

P.S.T. [redacted] G.S.T. [redacted]

0002300 KEYS		
2. EA @ \$2.23/EA		\$4.46
Item Total		4.46
G.S.T		0.22
P.S.T		0.31
Sub Total	#972	4.99

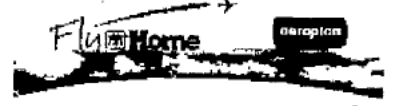
<b>Total Due</b>	<b>4.99</b>
CASH	4.99

[redacted] 03-028767 [redacted] 2015-Mar-10

[redacted] 5.00

Out of town? Toll Free (866) 567-2246  
 Like us @ facebook.com/faylorbros  
 order online [www.faylorbros.ca](http://www.faylorbros.ca)

NOW EARN  
**AEROPLAN**  
**MILES**  
 ON EVERYTHING



# 5500 office supplies

Help is close to home



**SpeedDee** Your Office Experts Ltd.  
 SINCE 1958  
 Prince George • Smithers • Terrace • Fort St. John  
 www.speedee.ca

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

*per ch # 0975  
 dated Mar 23/15*

# invoice

DATE 03/17/15 INVOICE # 417703-1

Status(B) Writer 171 91sm# 100

S  
O  
L  
D  
T  
O

CUSTOMER# [REDACTED]  
 JOHN RUSTAD, MLA  
 NECHAKO LAKES  
 P.O. BOX 421  
 VANDERHOOF BC V0J 3A0

CHARGE  
INVOICE

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PO # [REDACTED] VNDR  
 JOHN RUSTAD, MLA  
 NECHAKO LAKES  
 183 FIRST STREET  
 VANDERHOOF BC

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
10055	OPB ENV, CAT, KRAFT, 10X13, 100	1	1		58.990	PK 66.5 *	19.790	.00	
SLP-2RL	SKP LABELS*ADDRESS 2RL WHIT	1		1	13.740	BX 23.0 S	10.580	10.58	
10997	CWH CD BUBBLE MAILER 7.25X8	1	1		7.468	PK 25.0 S	5.601	.00	

Who Called : [REDACTED]

FREE DELIVERY  
 THANK YOU  
 HAVE A WONDERFUL DAY!

*office supplies  
 5500*

TOTAL INVOICE SAVINGS ARE \$ 3.16 FOR 23.0%  
 ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED] SUB-TOTAL 10.58  
 GST .53  
 PST .74  
 TOTAL 11.85

RECEIVED IN GOOD ORDER **X**  
 TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.  
 T - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing ★ - flyer

**SpeedDee** SINCE 1958 Your Office Experts Ltd.  
 Prince George • Smithers • Terrace • Fort St. John  
 www.speedee.ca

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

*pal chr 0975  
 dated Mar 23 / 15*

# invoice

DATE 03/18/15 INVOICE # 417703-3

Status(A) Writer 171 51sa# 100

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CUSTOMER# [REDACTED]  
 JOHN RUSTAD, MLA  
 NECHAKO LAKES  
 P.O. BOX 421  
 VANDERHOOF BC V0J 3A0

CHARGE  
INVOICE

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PO [REDACTED] VNDR  
 JOHN RUSTAD, MLA  
 NECHAKO LAKES  
 183 FIRST STREET  
 VANDERHOOF BC

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
10997	Who Called : [REDACTED] CWH CD BUBBLE MAILER 7.25X8	1		1	7.468	PK 25.0 S	5.601	5.60	

FREE DELIVERY  
 THANK YOU  
 HAVE A WONDERFUL DAY!

*Office Supp 1.25  
 5500*

TOTAL INVOICE SAVINGS ARE \$ 1.87 FOR 25.0%  
 ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED]  
 SUB-TOTAL 5.60  
 GST .28  
 PST .39  
 TOTAL 6.27

RECEIVED IN GOOD ORDER **X**

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.  
 T - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing ★ - flyer

**Speedee** SINCE 1958 Your Office Experts Ltd.  
 Prince George • Smithers • Terrace • Fort St. John  
 www.speedee.ca

*pd ch # 0975  
 dated March 23/15*

**invoice**

DATE 03/17/15 INVOICE # 417703-2

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

Status(A) Writer 171 Sism# 100

S O L D T O	CUSTOMER# [REDACTED] JOHN RUSTAD, MLA NECHAKO LAKES P.O. BOX 421 VANDERHOOF BC V0J 3A0	CHARGE INVOICE	S H I P T O	PD [REDACTED] JOHN RUSTAD, MLA NECHAKO LAKES 183 FIRST STREET VANDERHOOF BC	VNR
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ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					

	Who Called : [REDACTED]								
10055	OPB ENV, CAT, KRAFT, 10X13, 100	1		1	58.990	PK 66.5 *		19.790	19.7
10997	CWH CD BUBBLE MAILER 7.25XB	1	1		7.468	PK 25.0 S		5.601	.0

FREE DELIVERY  
 THANK YOU  
 HAVE A WONDERFUL DAY!

*Office Supplies  
 330*

TOTAL INVOICE SAVINGS ARE \$ 39.20 FOR 66.5%  
 ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED]	SUB-TOTAL	19.7
	GST	.9
	PST	1.3
	TOTAL	22.1

RECEIVED IN GOOD ORDER **X**  
 TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.  
 DT - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing ★ - flyer

*22.17*



*pd ch #0975  
23/15*

# invoice

Prince George • Smithers • Terrace • Fort St. John  
www.speedee.ca

DATE 03/16/15 INVOICE # 417703-0

219 First Street, Prince George,  
Phone 562-2414 Toll Free 1-800-663-3333

Status(A) Writer 171 Slsm# 100

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CUSTOMER#  
JOHN RUSTAD  
NECHAKO LAKES  
P.O. BOX  
VANDERHOOD

**POOLED**

0.0\*  
71.71\*  
= 11.85+  
6.27+  
22.17+  
31.42+

PO [REDACTED] VNDR  
JOHN RUSTAD, MLA  
NECHAKO LAKES  
183 FIRST STREET  
VANDERHOOD BC

EM #	CO. DESCRIPTION	DISC. %	D T	NET PRICE	EXTENDED PRICE
------	-----------------	---------	-----	-----------	----------------

Who Called :		[REDACTED]				
10045	OPB ENV, CAT, KRAFT, 9X12, 100P	1	1	39.990 PK 61.3 *	15.490	15.49
10055	OPB ENV, CAT, KRAFT, 10X13, 100	1	1	58.990 PK 66.5 *	19.790	.00
50035	OPB CORRECTION, TAPE, 5MMX8M	2	2	6.290 EA 63.6 *	2.290	4.58
SLP-2RL	SKP LABELS*ADDRESS 2RL WHIT	1	1	13.740 BX 23.0 S	10.580	.00
81018BXD	MMM TAPE, SCOTCH MAGIC 19mmx	2	2	14.390 EA 72.3 *	3.990	7.98
10997	CWH CD BUBBLE MAILER 7.25XB	1	1	7.468 PK 25.0 S	5.601	.00

FREE DELIVERY  
THANK YOU  
HAVE A WONDERFUL DAY!

**POOLED**

*Office Supplies  
5500*

TOTAL INVOICE SAVINGS ARE \$ 53.30 FOR 65.5%  
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED]	SUB-TOTAL	28.05
	GST	1.40
	PST	1.97
	TOTAL	<u>31.42</u>

RECEIVED IN GOOD ORDER **X**

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.  
DT - discount type N - net item C - contract item S - standard discount applies 1-5 - quantity pricing ★ - flyer

Billing Inquiries: 1-888-671-5465

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

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

**RECEIVED**  
 Feb 21 15

OMINECA CABLE VISION  
 A DIVISION OF YOURLINK INC.  
 244 BURRARD AVE  
 VANDERHOOF B.C.  
 1-800-665-7599  
 GST # [REDACTED]

### ACCOUNT SUMMARY

Previous balance	\$50.85
(-) Payment (1/16/2015)	(\$50.85)
(=) After Payments	\$0.00

### CURRENT MONTH ACTIVITY

2/1/2015 BASIC CABLE	02/01..02/28	\$31.95
2/1/2015 ESSENTIAL PACK	02/01..02/28	\$8.50
2/1/2015 HD 6200 RECEIVER RENTAL	02/01..02/28	\$6.95
GST		\$2.37
PST		\$1.08

**POSTED**  
 Current Total \$50.85  
 Total \$50.85

*Pd.*  
*2/10/15*  
*# 968*  
*acct. 5420.*  
*cell / internet / cable*



# Your TELUS Mobility Bill

December 16, 2014



Account number: [REDACTED]

*Pd. 11/4/15 #964*

## Account summary - turn over for details

Balance forward from your last bill..... - \$0.72  
This reflects payments of \$243.00

### New charges

Mobile services	\$84.50	
Other charges and credits	\$2.00	
GST / HST	\$4.33	
PST	\$6.06	
Total new charges .....	\$96.89	
Total due .....	\$96.17	

**POSTED**

*96.17  
- 15.50  
= 80.67*

*acct 5420  
Cell Phone/Internet  
Cable*

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

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 16, 2014	Total if received by Jan 12, 2015 \$96.17
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying  
\$

[REDACTED]  
VANDERHOOF BC [REDACTED]

[REDACTED]



# Your TELUS Mobility Bill

January 07, 2015



Account number: [REDACTED]

## Account summary - turn over for details

Balance forward from your last bill ..... \$0.00

This reflects payments of \$90.89

### New charges

Mobile services	\$70.58
GST / HST	\$3.53
PST	\$4.94

Total new charges ..... \$79.05

Total due ..... \$79.05

*Pd Visa 1/14/15*

POSTED

*Pd. 1/14/15 #962 acct 5420 cell phone/Internet/Cable*

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

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 07, 2015	Total if received by Feb 02, 2015 \$79.05
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Payable on receipt

Amount you're paying \$ 79.05
----------------------------------

[REDACTED]  
VANDERHOOF BC [REDACTED]

[REDACTED]

Billing Inquiries: 1-888-671-5465

ACCOUNT NUMBER:

DUE DATE:

JAN 15TH

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

POST

RECEIVED  
Jan. 6/15

OMINECA CABLE VISION  
A DIVISION OF YOURLINK INC.  
244 BARRARD AVE  
VANDERHOOF B.C.  
1-800-665-7599  
GST # [REDACTED]

### ACCOUNT SUMMARY

Previous balance	\$50.85
(-) Payment (12/15/2014)	(\$50.85)
(=) After Payments	\$0.00

### CURRENT MONTH ACTIVITY

1/1/2015 BASIC CABLE	01/01..01/31	\$31.95
1/1/2015 ESSENTIAL PACK	01/01..01/31	\$8.50
1/1/2015 HD 6200 RECEIVER RENTAL	01/01..01/31	\$6.95
GST		\$2.37
PST		\$1.08
	Current Total	\$50.85
	Total	\$50.85

*Pd  
1/7/15  
#961*

*Acct 5420  
Cell/Internet/  
Cable*



Billing Inquiries: 1-888-671-5465

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

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

**RECEIVED**  
Feb. 27/15

OMINECA CABLE VISION  
A DIVISION OF YOUURLINK INC.  
244 BURRARD AVE  
VANDERHOOF B.C.  
1-800-665-7599  
GST # [REDACTED]

### ACCOUNT SUMMARY

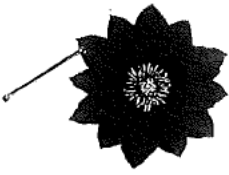
Previous balance	\$50.85
(-) Payments	\$0.00
(=) After Payments	\$50.85

### CURRENT MONTH ACTIVITY

3/1/2015 BASIC CABLE	03/01..03/31	\$31.95
3/1/2015 ESSENTIAL PACK	03/01..03/31	\$8.50
3/1/2015 HD 6200 RECEIVER RENTAL	03/01..03/31	\$6.95
GST		\$2.37
PST		\$1.08
Current Total		\$50.85
Total		<del>\$101.70</del>

*pd ch #0971  
MAR 10-15  
\$ 50.85  
5420*

**POSTED**



# Your TELUS Mobility Bill

January 16, 2015



Account number: [REDACTED]

# 972  
MARCH 16/15

## Account summary – turn over for details

Balance forward from your last bill ..... - \$0.83

This reflects payments of \$97.00

### New charges

Mobile services	\$75.60	- \$7.60 =	68.00
Other charges and credits	\$1.92		(1.92)
GST / HST	\$3.75		3.75
PST	\$5.25		5.25
Total new charges .....			\$86.52

Total due ..... \$85.69

77.00

POSTED

### Can we help?

Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 16, 2015	Total if received by Feb 11, 2015 \$85.69
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

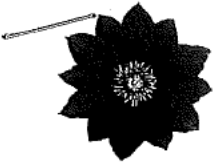
\$

VANDERHOOF BC [REDACTED]

Cell - 5420

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# Your TELUS Mobility Bill

February 07, 2015



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$79.05

**New charges**

Mobile services	\$70.00	
GST / HST	\$3.50	
PST	\$4.90	
<b>Total new charges</b> .....	<b>\$78.40</b>	
<b>Total due</b> .....	<b>\$78.40</b>	

*Mar. 23 2015  
pd ch # 0974*

*cell- 5420.*

POSTED

**Can we help?**  
 Visit our self-serve website at:  
[www.telus.com/support](http://www.telus.com/support)  
 Dial \*611 from your handset  
 Call toll-free 1-866-558-2273

Write to us at:  
 TELUS  
 PO Box 8950  
 Stn Terminal  
 Vancouver, BC  
 V6B 3B3

GST/HST# [REDACTED] PST# [REDACTED] TELUS is a trade name of TELUS Communications Company PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Feb 07, 2015	Total if received by Mar 02, 2015 \$78.40
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Payable on receipt

Amount you're paying  
\$ 78.40.

*pd*

[REDACTED]  
 VANDERHOOF BC [REDACTED]

[REDACTED]

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# Your TELUS Mobility Bill

March 07, 2015



Account number: [REDACTED]

## Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$78.40

**New charges**

Mobile services	\$70.00
GST / HST	\$3.50
PST	\$4.90

Total new charges ..... \$78.40

**Total due** ..... \$78.40

*Mar 23, 2015  
Pd Ch # 0976*

*Cell - 5420*

**POSTED**

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

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 6

For payment options, see page 2.



Your account number [REDACTED]	Bill date Mar 07, 2015	Total if received by Apr 02, 2015 \$78.40
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[REDACTED]  
VANDERHOOF BC [REDACTED]

Payable on receipt

Amount you're paying

**\$ 78.40**

[REDACTED]

Billing Inquiries: 1-888-671-5465

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

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

**RECEIVED**  
MAR 31 / 15

OMINECA CABLE VISION  
A DIVISION OF YOUURLINK INC.  
244 BURRARD AVE  
VANDERHOOF B.C.  
1-800-665-7599  
GST # [REDACTED]

### ACCOUNT SUMMARY

Previous balance	\$101.70
) Payment (2/23/2015)	(\$50.85)
) Payment (3/17/2015)	(\$50.85)
=) After Payments	\$0.00

### CURRENT MONTH ACTIVITY

4/1/2015 BASIC CABLE	04/01..04/30	\$31.95
4/1/2015 ESSENTIAL PACK	04/01..04/30	\$8.50
4/1/2015 HD 6200 RECEIVER RENTAL	04/01..04/30	\$6.95
GST		\$2.37
PST		\$1.08
Current Total		<u>\$50.85</u>
Total		\$50.85

*Handwritten:*  
5420

*Handwritten:*  
rd March 31 / 15  
Ch # 0978

**POSTED**