



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

*Xmas
Open House*

21-GROCERY

06700011129 DASANI SPRK BRY GHR 3.99
 ECOLOGY FEE 0.12
 DEPOSIT 1 0.60
 In-Store Offers 1500 Pts
 06827409633 NESTLE PL WATER HR 4.49
 ECOLOGY FEE 0.36
 DEPOSIT 1 0.60
 07478091154 PR SLIM CANS PG GHR 6.99
 ECOLOGY FEE 0.10
 DEPOSIT 1 0.50

22-DAIRY

06148316006 HALF & HALF CRM HR 1.19

23-FROZEN

(2) 76367900027 ARCTIC GLCR ICE HR 5.58
 2 @ \$2.79

41-HOME

05870332551 NN CLEAR PLASTIC GPHR 2.97

SUBTOTAL

G=GST 5% 22.16 @ 5.00%
 P=PST 7% 10.96 @ 7.00%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 5681679

Vanderhoof VIG
 2110 Ryley Ave
 Vanderhoof BC
 STORE 01883
 SLIP # 356200
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Savings
 CARD # ***** EXP **/**
 INTERAC
 REF # AUTH # RESP 001
 124001001013 008464 ISO 00
 AID: A0000002771010
 TSI 6800 TUR 8080008000

TERM 20188305
 REG 5
 28.41

DATE 12/18/2015 THE AMOUNT \$ 28.41
 APPROVED

*pd Jan 14/16
\$5300
Ch# 1039*

DEBIT TND

PC Plus
 In-Store Offers
 Closing Balance

POSTED

NECHAKO CATERERS LTD.

GST/HST
 P.O. Box 493 (144 W. Columbia St.)
 VANDERHOOF, B.C. V0J 3A0
 Phone 250.567.4477

CUSTOMER ORDER NO. TELEPHONE DATE
 POSTED Dec 22/15
 NAME JOHN RUSTAD
 ADDRESS

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RETD.	PAID OUT
	Applicizers delivered.						200.00
	Jan 14/16 Line - 5300 Ch # 1041						
SPECIAL INSTRUCTIONS Thank you						SUBTOTAL	200.00
						HST/GST	10.00
						PST	
						TOTAL	210.00

0541

THANK YOU

You could have earned 370 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfincial.ca



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

RECEIVED
DEC 9/15

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 04899 JOHN RUSTAD CONSTITUENCY BOX 421 VANDERHOOF BC V0J 3A0 Jan. 4, 2016 Ch # 1038		11/01/15 - 11/30/15	JOHN RUSTAD CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		32732764	Net 30 days
		PAGE # 1 of 3	
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/15
		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			
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			849.44	
11/19	1029	Payment on Account			- 849.44	
BL						
PUBLICATION:		CALEDONIA COURIER(FT ST. JAMES - N				
AD CLASS:		Display Advertising				
11/25	32732761	Rustad	7x2.5i	1	150.00	
		PAGE: A 16 General	17.5i			
		3 color			50.00	
		ePaper			2.25	
AD CLASS:		Ad Class Totals: \$202.25		17.500 inch		
		Supplements				
11/11	32732761	Remembrance	4x2i	1	100.00	
		PAGE: A 6 Remembra	8i			
		ePaper			2.25	
AD CLASS:		Ad Class Totals: \$102.25		8.000 inch		
		Publication Totals: \$304.50				
BL						
PUBLICATION:		HOUSTON TODAY - News				
AD CLASS:		Display Advertising				
11/11	32732762	Remembrance	4x2i	1	100.00	
		PAGE: A 8 General	8i			
		ePaper			2.25	
11/25	32732762	Rustad	7x2.5i	1	150.00	
		PAGE: A 6 General	17.5i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

POSTED

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32732764	11/30/15	\$ 1,556.34
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN RUSTAD CONSTITUENCY	

REMIT TO:

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

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

BPGFT/R20081210



STATEMENT OF WORK STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32732764	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$304.50		25.500 inch		
		Publication Totals: \$304.50				
				BL		
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N				
		AD CLASS: Display Advertising				
11/11	32732763	Rememberance	4x2i	1	100.00	
		PAGE: B 2 Remembra	8i			
		ePaper			2.25	
11/25	32732763	Rustad	7x2.5i	1	150.00	
		PAGE: A 27 General	17.5i			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$304.50		25.500 inch		
		Publication Totals: \$304.50				
				BL		
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New				
		AD CLASS: Display Advertising				
11/18	32732764	[REDACTED]	4x4.5i	1	212.00	
		PAGE: X 14 General	18i			
		3 color			50.00	
		ePaper			2.25	
11/25	32732764	Rustad	7x2.5i	1	150.00	
		PAGE: A 9 General	17.5i			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$466.50		35.500 inch		
		AD CLASS: Supplements				
11/11	32732764	Rememberance	4x2i	1	100.00	
		PAGE: A 5 Remembra	8i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

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

GST REGISTRATION No. [REDACTED]



STATEMENT OF WORK STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/15 - 11/30/15		JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32732764	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		ePaper			2.25
		Ad Class Totals: \$102.25		8.000 inch	
		Publication Totals: \$568.75			
		BC GST			74.09

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,556.34					1,556.34

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE
 THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE
 GST REGISTRATION No. [REDACTED]



000713
 B17411511 M11 4888 P11-002-001 1-17

BPG51/R20081210



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

RECEIVED
 Jan 13 11 16

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 04729 JOHN RUSTAD CONSTITUENCY BOX 421 VANDERHOOF BC V0J 3A0		12/01/15 - 12/31/15	JOHN RUSTAD CONSTITUENCY	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32760642	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	12/31/15	
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	
11/30		BALANCE FORWARD <i>pd Jan 4/15</i>		BL	1,556.34	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N				
		AD CLASS: Display Advertising				
12/30	32760639	Rustad	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: \$202.25				
		PUBLICATION: HOUSTON TODAY - News		BL		
		AD CLASS: Display Advertising				
12/30	32760640	Rustad	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				
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N		BL		
		AD CLASS: Display Advertising				
12/30	32760641	Rustad	7x2.5i	1	150.00	
		PAGE: A 10 General	17.5i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

pd 1109.05
OK # 1043
Line # 5400

POSTED

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 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

006774

BPGF1/R20081210



STATEMENT OF ACCOUNT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/15 - 12/31/15		JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32760642	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	12/31/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$202.25		17.500 inch		
		Publication Totals: \$202.25				
				BL		
	PUBLICATION:	OMINECA EXPRESS (VANDERHOOF) - New				
	AD CLASS:	Display Advertising				
12/30	32760642	Rustad	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		
	AD CLASS:	Supplements				
12/09	32760642	Christbykids	7x1.5i	1	170.00	
		PAGE: A 10 XmasKids	10.5i			
		3 Color Supplement			75.00	
		ePaper			2.25	
		Ad Class Totals: \$247.25		10.500 inch		
		Publication Totals: \$449.50				
12/31		BC GST			52.80	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,109.05		1,556.34				

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]

57GB17R20081210

CASH STATEMENT



Vista Radio Ltd.
 The Goat
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Main: (250)564-2524
 Billing: (250)338-1133

www.94.thegoatrock.ca

Station	Billing Type	Statement Date	Statement Period
CIRX-FM	Cash	02/09/16	12/28/15 - 02/09/16

Billing Address:

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



Agency Summary:

		Previous Balance		New Invoices		New Payments		New Balance
		\$1,386.00	+	\$0.00	+	\$0.00	=	\$1,386.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$693.00	\$693.00		\$0.00		\$0.00		

PAST DUE

Advertiser Summaries:

MLA John Rustad

		Previous Balance		New Invoices		New Payments		New Balance
		\$1,386.00	+	\$0.00	+	\$0.00	=	\$1,386.00
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>		
\$0.00	\$693.00	\$693.00		\$0.00		\$0.00		

Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
CFBV-AM	227366-1	11/29/15	\$283.50				\$283.50
CIRX-FM-2	227367-1	11/29/15	\$204.75				\$204.75
CIVH-AM	227368-1	11/29/15	\$204.75				\$204.75
CFBV-AM	227366-2	12/27/15	\$283.50				\$283.50
CIRX-FM-2	227367-2	12/27/15	\$204.75				\$204.75
CIVH-AM	227368-2	12/27/15	\$204.75				\$204.75

pd Feb 18/16
Ch # 1051.
6/24/00

Payment Terms 30 Days

POST

Feb. 18, 2016

Talked with Vista Radio to explain that the last bill we received was in Sept 2015. There is no bill for 2015.

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

RECEIVED
Feb 10 11

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG15R MT1 E D 04222 JOHN RUSTAD CONSTITUENCY BOX 421 VANDERHOOF BC VOJ 3A0 <i>7rd Feb 11/11 ch # 1050 line # 5400 \$ 849.44</i>		01/01/16 - 01/31/16	JOHN RUSTAD CONSTITUENCY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32784934	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	01/31/16			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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			2,665.39	
01/06	1038	Payment on Account			- 1,556.34	
01/18	1043	Payment on Account			- 1,109.05	
POSTED						
	PUBLICATION:	CALEDONIA COURIER (FT ST. JAMES - N				
	AD CLASS:	Display Advertising				
01/27	32784931	Rustad	7x2.5i	1	150.00	
		PAGE: A 12 General	17.5i		50.00	
		3 color			2.25	
		ePaper				
		Ad Class Totals: \$202.25		17.500 inch		
		Publication Totals: \$202.25				
				BL		
	PUBLICATION:	HOUSTON TODAY - News				
	AD CLASS:	Display Advertising				
01/27	32784932	Rustad	7x2.5i	1	150.00	
		PAGE: A 6 General	17.5i		50.00	
		3 color			2.25	
		ePaper				
		Ad Class Totals: \$202.25		17.500 inch		
		Publication Totals: \$202.25				
				BL		
	PUBLICATION:	LAKES DISTRICT NEWS (BURNS LAKE - N				
	AD CLASS:	Display Advertising				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

008776

BPGFY/R20081210



STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/16 - 01/31/16		JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32784934	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/27	32784933	Rustad PAGE: A 23 General 3 color ePaper Ad Class Totals: \$202.25 Publication Totals: \$202.25	7x2.5i 17.5i	1 17.500 inch	150.00 50.00 2.25
		PUBLICATION: OMINACA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising		BL	
01/27	32784934	Rustad PAGE: A 16 General 3 color ePaper Ad Class Totals: \$202.25 Publication Totals: \$202.25	7x2.5i 17.5i	1 17.500 inch	150.00 50.00 2.25
01/31		BC GST			40.44
CURRENT NET AMOUNT DUE					849.44
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					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]

BP-GB7/R20081210

ONE AND ONLY SUBSCRIPTION RENEWAL NOTICE

pd Feb 3/16
Ch # 1045
~~5440~~
5440



CALEDONIA

COURIER

RECEIVED
Jan. 28/16

Serving
Fort St. James
Since 1978

Expires on: Feb 17, 2016

Subscription #: [REDACTED]

POSTED

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, BC V0J 3A0
Address: 169 Stuart Drive West, Fort St. James



Black Press
COMMUNITY NEWS MEDIA

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

RECEIVED
Mar. 4/16

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
#5400
BPG115R MT1 E D 04411
JOHN RUSTAD CONSTITUENCY
BOX 421
VANDERHOOF BC
VOJ 3A0

Pd March 15/16
ch # 1057 \$849.44

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/16 - 02/29/16		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32809515	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
02/16	1050	Payment on Account			- 849.44	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N		BL		
		AD CLASS: Display Advertising				
02/24	32809512	Rustad	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: \$202.25				
		PUBLICATION: HOUSTON TODAY - News		BL		
		AD CLASS: Display Advertising				
02/24	32809513	Rustad	7x2.5i	1	150.00	
		PAGE: A 8 General	17.5i			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$202.25		17.500 inch		
		Publication Totals: \$202.25				
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N		BL		
		AD CLASS: Display Advertising				
02/24	32809514	Rustad	7x2.5i	1	150.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

POSTED

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005991

BPGF1/R20081210



STATEMENT OF WORK STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/16 - 02/29/16		JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32809515	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	02/29/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 12 General	17.5i		-
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
				BL	
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New			
		AD CLASS: Display Advertising			
02/24	32809515	Rustad	7x2.5i	1	150.00
		PAGE: A 16 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
02/29		BC GST			40.44
CURRENT NET AMOUNT DUE					849.44
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					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

INVOICE

RECEIVED
Mar. 9/16



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: Accounts Payable
Box 421
Vanderhoof, BC VOJ 3A0

Send Payment To:

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

POSTED

Pd - 315.00
Ch - 1054
March 11, 2016
(Total 1102.50)
5400

Invoice #	Invoice Date	Invoice Month	Invoice Period
231421-1	02/28/16	February 2016	02/01/16 - 02/28/16

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

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

Flight Dates	Order #	Alt Order #
01/25/16 - 03/20/16	231421	

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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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.thegoatrocks.ca

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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

Invoice #	Invoice Date	Invoice Month	Invoice Period
231421-1	02/28/16	February 2016	02/01/16 - 02/28/16

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																							
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Total Spots 60

Payment Terms 30 Days

	<u>Net Total</u>	\$300.00
GST (5%) #	5.0%	\$15.00
	<u>Amount Due</u>	\$315.00

INVOICE

RECEIVED
 MAR 9 11 16



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

www.valley.countryfm.ca

Billing Address:

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

Send Payment To:

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

Handwritten notes:
 Pd. # 315.00
 Ok # 1054.
 Mar 11, 2016
 (Total 1102.50)
 5400

POSTED

Invoice #	Invoice Date	Invoice Month	Invoice Period
231422-1	02/28/16	February 2016	02/01/16 - 02/28/16

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

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

Flight Dates	Order #	Alt Order #
01/25/16 - 03/20/16	231422	

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

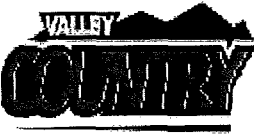
Invoice #	Invoice Date	Invoice Month	Invoice Period
231422-1	02/28/16	February 2016	02/01/16 - 02/28/16

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

www.valley.countryfm.ca

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



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
231422-1	02/28/16	February 2016	02/01/16 - 02/28/16

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

www.valley.countryfm.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							60		

Payment Terms 30 Days

<u>Net Total</u>	\$300.00
GST (5%) # [REDACTED] 5.0%	\$15.00
<u>Amount Due</u>	\$315.00

INVOICE



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

Invoice # 231415-1	Invoice Date 02/28/16	Invoice Month February 2016	Invoice Period 02/01/16 - 02/28/16
Station CFBV-AM	Account Executive [REDACTED]	Sales Office Kelowna (NTR)	Sales Region NTR

Billing Address:

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

Advertiser MLA John Rustad	Product One Day Sale	Estimate Number
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Flight Dates 01/25/16 - 03/20/16	Order # 231415	Alt Order #
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Billing Calendar Broadcast	Billing Type Cash	Deal #
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Special Handling

IDB #	Advertiser Code	Product Code
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Agency Ref	Advertiser Ref
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Send Payment To:

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

POSTED
paid 472.50
OK 1054
Mar. 11 2016.
(Total 1102.50)
5400

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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
231415-1	02/28/16	February 2016	02/01/16 - 02/28/16

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																			
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PM	Monday-Sunday	6a-12a	:30	MLAJR-16-01	\$0.00	NM	2	870	Su	02/21/16	7:44 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-01	\$0.00	NM	8	870	Su	02/21/16	11:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-01	\$0.00	NM	4	870	Su	02/21/16	3:28 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-01	\$0.00	NM	3	870	Su	02/21/16	9:47 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-01	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		02/22/16	02/28/16	MT-----	8	\$0.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	12	870	M	02/22/16	7:53 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-01	\$0.00	NM	16	870	M	02/22/16	3:53 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-01	\$0.00	NM	18	870	M	02/22/16	7:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-01	\$0.00	NM	15	870	M	02/22/16	9:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-01	\$0.00	NM	19	870	Tu	02/23/16	6:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-01	\$0.00	NM	14	870	Tu	02/23/16	7:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-01	\$0.00	NM	13	870	Tu	02/23/16	6:22 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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
231415-1	02/28/16	February 2016	02/01/16 - 02/28/16

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							60			

Payment Terms 30 Days

<u>Net Total</u>	\$450.00
GST (5%)	\$22.50
<u>Amount Due</u>	\$472.50

OFFICE LIGHTS.



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

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

3650962 LAMPS, FLD INDR 45W 4PK
1. PK @ \$6.97/PK \$6.97
EHF INCANDESCENT / HALOGEN X4
1. PK @ \$0.20/PK \$0.20
3651747 LAMPS, FLD INDR 65W 4PK
2. PK @ \$9.97/PK \$19.94
EHF INCANDESCENT / HALOGEN X4
2. PK @ \$0.20/PK \$0.40
Item Total 27.51
G.S.T 1.38
P.S.T 1.93
Sub Total 30.82

Total Due 30.82
DEBIT CARDS 30.82

01 342434 2015-Dec-10

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

pd Sun 14/11/16
Live # 5500
Ch # 1039

NOW EARN
**AEROPLAN
MILES**
ON EVERYTHING



Taylor Bros. Hardware (1974) Ltd

TYPE: PURCHASE

ACCT: SAVINGS \$ 30.82

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 15/12/10 [REDACTED]
REFERENCE #: 66239855 0012830260 C
AUTHOR. #: 002262
INVOICE NUMBER: 01342434

INTERAC
A0000002771010
T51 6800 TVR 8080008000



1883 VANDERHOOF 2110 RYLEY AVE
(250) 567-6001
Tel: [REDACTED]
Card#: [REDACTED]

coffee supplies

21-GROCERY
06038303742 PC G CAN PD COFF HR 19.99
06038306220 SNGL POD COFFEE HR 19.99

22-DAIRY
05500049022 COFFEE MATE ORG HR 4.49

SUBTOTAL 44.47

TOTAL 44.47

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

GLOBAL PAYMENTS MERCHANT # 5681678
Vanderhoof YIG
2110 Ryley Ave
Vanderhoof BC
STORE 01883 TERM 20188304
SLIP # 12900 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Savings
CARD # [REDACTED] EXP **/**
INTERAC
REF # AUTH # RESP 001
166001001072 003222 ISO 00
AID: A0000002771010
T51 6800 TVR 8080008000

DATE 02/02/2016 TIME [REDACTED] AMOUNT \$ 44.47
APPROVED

Feb 4/16
Ch # 1048

DEBIT TND 44.47

PC Plus
Closing Balance [REDACTED]

You could have earned 440
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincancial.ca

GST # [REDACTED]

YOUR STORE MANAGER
Thank You, Come Again!
USE YOUR PCF CARD
** TO COLLECT POINTS!! **
REDEEM HERE FOR FREE GROCERIES



2016/02/02 222 04 0129

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]

independent

YOUR INDEPENDENT GROCER

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

*Ch# 1055
 MAR 11-16
 \$5500*

21-GROCERY

06038305650 PC SPRKL WTR LMN GPHR 3.99
 ECOLOGY FEE 0.12
 DEPOSIT 1 0.60
 06038305651 PC SPRK WTR LIME GPHR 3.99
 ECOLOGY FEE 0.12
 DEPOSIT 1 0.60
 06827409633 NESTLE PL WATER NR 4.49
 ECOLOGY FEE 0.36
 DEPOSIT 1 0.60

22-DAIRY

05500049022 COFFEE MATE ORG NR 5.49

SUBTOTAL 20.36

G=GST 5% 8.22 @ 5.00% 0.41
 P=PST 7% 8.22 @ 7.00% 0.58

TOTAL

21.35

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

GLOBAL PAYMENTS MERCHANT # 5681678
 Vanderhoof YIG
 2110 Ryley Ave
 Vanderhoof BC
 STORE 01883 TERM Z0188301
 SLIP # 552700 REG 1
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Savings
 CARD # ***** EXP **/**
 INTERAC
 REF # AUTH # RESP 001
 186001001032 008257 ISO 00
 AID: A0000002771010
 TSI 6800 TUR 8080008000

COFFEE SUPPLIES

DATE TIME AMOUNT
 02/18/2016 \$ 21.35
APPROVED

DEBIT TND 21.35

PC Plus
 Closing Balance

You could have earned 210
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 YOUR STORE MANAGER
 Thank You, Come Again!
 USE YOUR PCF CARD
 ** TO COLLECT POINTS!! **
 REDEEM HERE FOR FREE GROCERIES
 2016/02/18
 252

01 5527

independent

YOUR INDEPENDENT GROCER

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

22-DAIRY

06148316011 HALF/HALF CRM RQ 1.89

SUBTOTAL

G=GST 5% 5.00%
 P=PST 7% 7.00%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 5681678
 Vanderhoof YIG
 2110 Ryley Ave
 Vanderhoof BC
 STORE 01883 TERM Z0188306
 SLIP # 395800 REG 6
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # ***** EXP **/**
 Interac
 REF # AUTH # RESP 001
 207001001005 010472 ISO 00
 AID: A0000002771010
 TSI 6800 TUR 8000008000

Keep cream for office

DATE TIME AMOUNT
 03/11/2016 \$
APPROVED

DEBIT TND

PC Plus
 Closing Balance

POSTED

You could have earned 630
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 YOUR STORE MANAGER
 Thank You, Come Again!
 USE YOUR PCF CARD
 ** TO COLLECT POINTS!! **
 REDEEM HERE FOR FREE GROCERIES
 2016/03/11
 272

*Ch# 1055
 MAR 11/16
 \$5500*

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

Ch #1047
Feb 4 16
RECEIVED
Jan. 22/16

Total
Cheque
\$458.61
invoice

DATE 01/15/16 INVOICE # 587889-0

S
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CUSTOMER# [REDACTED]
JOHN RUSTAD, MLA
NECHAKO LAKES
P.O. BOX 421
VANDERHOOF

CHARGE
INVOICE

5500
S
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T
O

Status (B) Writer 164 S1sm# 158

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

VNDR

BC

EM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
	Who Called : [REDACTED]								
SLP-2RL	SKP LABELS*ADDRESS 2RL WHIT	4	4		13.740	BX 23.0	S	10.580	.00
202024UF	MMM MASK TAPE, GP *24mmX55m	1		1	7.890	EA 64.2	*	2.825	2.83
1752311	SAN WHITEBRD CLEANER, EXPO, W	1		1	17.490	PK 66.6	*	5.850	5.85
653AN	MMM POST-IT NOTE 1.5x2*NEON	1		1	42.990	PK 74.7	*	10.861	10.86
654-5PK	MMM POST-IT NOTE 3 X 3*NEON	2		2	44.430	PK 73.6	*	11.737	23.47
373-48X50-CLRRD	MMM TAPE, PACK, W/DISP, 48MMX5	2		2	32.690	EA 70.8	*	9.545	19.09
6609	MMM NOTE, HIGHLAND 4X6, YW	12		12	3.640	EA 67.6	*	1.180	14.16
686-RYB	MMM POST-IT INDEX TAB *ASST	2		2	31.390	PK 76.6	*	7.340	14.68
CM23142DUO	DEF CHAIRMAT STUD FREE RECT	2	2		135.000	EA	N	135.000	.00
10036	OPB BAND/RUBBER, #64, 3.5IN, 4	2		2	5.660	BX 72.4	*	1.561	3.12
10033	OPB BAND/RUBBER, #24, 6IN, 4OZ	2		2	5.660	BX 72.4	*	1.561	3.12

THANK YOU FOR YOUR ORDER

TOTAL INVOICE SAVINGS ARE \$ 254.53 FOR 72.4%
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

POSTED
GST # [REDACTED]

SUB-TOTAL 97.18
GST 4.86
PST 6.80
TOTAL 108.84

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

1000 George • Smithers • Terrace • Fort St. John
www.speedee.ca

DATE 01/19/16 INVOICE # 587889-1

1000 First Street, Prince George, BC V2L 2V1
1000 562-2414 Toll Free 1-800-667-9633 Fax 562-9159

RECEIVED
Feb. 11/16

Status(B) Writer 164 Slso# 158

S
O
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CUSTOMER# [REDACTED]
JOHN RUSTAD, MLA
NECHAKO LAKES
P.O. BOX 421
VANDERHOOF

CHARGE
INVOICE

BC VOJ 3A0

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

A#	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
	Who Called : [REDACTED]								
P-2RL	SKP LABELS*ADDRESS 2RL WHIT	4	4	13.740	BX	23.0	S	10.580	.00
23142DUO	DEF CHAIRMAT STUD FREE RECT	2		135.000	EA		N	135.000	270.00

THANK YOU FOR YOUR ORDER

Ch # 1047
Feb 4 - 2016
Total ch 458.64.

POSTED

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

GST # [REDACTED]
SUB-TOTAL 270.00
GST 13.50
PST 18.90
TOTAL 302.40

RECEIVED IN GOOD ORDER **X**

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

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

DATE 01/21/16 INVOICE # 587889-2

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

Status(A) Writer 164 Sism# 158

<p>S O L D T O</p>	<p>CUSTOMER# [REDACTED] JOHN RUSTAD, MLA NECHAKO LAKES P.O. BOX 421 VANDERHOOF BC V0J 3A0</p>	<p>CHARGE INVOICE</p>	<p>S H I P T O</p>	<p>PO [REDACTED] VANDERHOOF BC VANDERHOOF BC JOHN RUSTAD, MLA NECHAKO LAKES 183 FIRST STREET VANDERHOOF BC</p>	<p>VNDR</p>
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ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
LP-2RL	Who Called : [REDACTED] SKP LABELS*ADDRESS 2RL WHIT	4	/	4	13.740	BX 23.0	S	10.580	42.32

THANK YOU FOR YOUR ORDER

RECEIVED
Jan 22/16

*Wh # 1047
Feb 4 - 2016
Total cheque
\$ 458.64*

POSTED

TOTAL INVOICE SAVINGS ARE \$ 12.64 FOR 23.0%
ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED]	SUB-TOTAL	42.32
	BST	2.12
	PST	2.96
	TOTAL	47.40

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

Canada Post / Postes Canada
VANDERHOOF

192 Stewart St West
VANDERHOOF VOJ3A0
GST/TPS#: [REDACTED]

*Ch #1058
Mar 23/16*

2016/03/14 [REDACTED] [REDACTED]
CC/CC648353 W/G2 TR1714315

G 5% 1@ \$1.80 \$1.80
\$1.80 Stamp

SUBTL \$1.80
GST \$0.09
TOTAL **\$1.89**

Mail Expense Reports

CDN Cash \$2.00
CHG. DUE (\$0.11)
RND. CHG. (\$0.10)

Receipt required for all returns.

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

POSTED

Canada Post / Postes Canada
VANDERHOOF

192 Stewart St West
VANDERHOOF VOJ3A0
GST/TPS#: [REDACTED]

*Ch #1058
Mar 23/16
#5180*

2016/03/15 [REDACTED] [REDACTED]
CC/CC648353 W/G1 TR1714789

G 5% 1@ \$42.50 \$42.50
HYDRANGEAS COIL 50

SUBTL \$42.50
GST \$2.13
TOTAL **\$44.63**

POSTAGE STAMPS

Debit Card \$44.63
Card Number [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

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 apost.intouchinsight.com

POSTED

Canada Post / Postes Canada
VANDERHOOF

192 Stewart St West
VANDERHOOF VOJ3A0
GST/TPS#: [REDACTED]

*Ch #1116
Ch #1055*

2016/03/10 [REDACTED] [REDACTED]
CC/CC648353 W/G2 TR1713449

G 5% 1@ \$1.80 \$1.80
\$1.80 Stamp

SUBTL \$1.80
GST \$0.09
TOTAL **\$1.89**

MAILED CONGRATS CERT.

CDN Cash \$2.00
CHG. DUE (\$0.11)
RND. CHG. (\$0.10)

Receipt required for all returns.

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POSTED

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Invoice date	Dec 25, 2015
Account number	[REDACTED]
Invoice number	429854733

INVSAP 0040-002

*12

002054

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

RECEIVED
Jan. 6/15

21533007

Summary of your charges

Total amount of this invoice		\$71.80
Your payment is due by		Jan 8, 2016
Summary of shipments charged to your account		
Shipments you sent	2	\$63.50
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Fuel Surcharge		\$4.88
Subtotal		\$68.38
Total GST		\$3.42

POSTED

Total number of shipments	2
Total number of pieces shipped	2
Visit purolator.com for the current Fuel Surcharge rate	
GST/HST registration number:	[REDACTED]
QST registration number:	[REDACTED]

Eliminate the hassle of paper invoices. Conveniently receive, view and pay your Purolator invoices, manage your shipping costs and much more - all online! Register today at purolator.com/billing.

Effective January 1, 2016, Purolator will implement a general list rate increase by an average of 4.9 per cent. The new Purolator Rate and Zone Guides and Purolator Terms and Conditions of Service will be available at that time on purolator.com.

Contact Us

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

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

Jan 14/16
\$ 71.80
Ch # 1044
Live 5180



Invoice date	Dec 25, 2015
Account number	[REDACTED]
Invoice number	429854733

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Dec 16, 2015	12141677612	Reg BOL	RUSTAD JOHN MLA B 183 FIRST ST VANDERHOOF BC V0J 3A0	HOUSTON TODAY 16 HWY W HOUSTON BC V0J 1Z1	1	5LB	Gnd Manual Shipping Fee Fuel Surcharge GST	30.50 1.25 2.44 1.71 ----- \$35.90
			Your ref: [REDACTED]					
	12141677653	Reg BOL	RUSTAD JOHN MLA B 183 FIRST ST VANDERHOOF BC V0J 3A0	LAKES DISTRICT NEWS PO BURNS LAKE BC V0J 1E0	1	5LB	Gnd Manual Shipping Fee Fuel Surcharge GST	30.50 1.25 2.44 1.71 ----- \$35.90
			Your ref: [REDACTED]					

2553308

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>John Rustad.</i>		CONSTITUENCY: <i>Nechako Lakes.</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS <i>Box 1736 Vanderhoof BC V0J3A0</i>
TRAVEL FROM: <i>Vanderhoof</i>	TO: <i>Houston.</i>	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	<i>416</i> KMS	<i>March 4, 2016</i>	<i>\$ 216.32.</i>
MILEAGE (\$0.52/KM)			\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$

POSTED

*Ch # 1056
12 Apr 11 2016
#5600*

**** PLEASE ATTACH ALL RECEIPTS ****

	<i>March 11, 2016</i>		<i>Mar 11, 2016</i>
	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

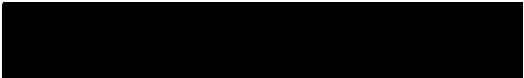
SPENDING AUTHORITY SIGNATURE	DATE
------------------------------	------

Ch # 1055
Mar 11-16

5600

MEMBERS OF THE LEGISLATIVE ASSEMBLY

TRAVEL CLAIM FORM

MLA NAME: JOHN RUSTAD		CONSTITUENCY: NECHAKO LAKES	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS Box 2053 VANDERHOOF VOJ 3A0
TRAVEL FROM: VANDERHOOF	TO: BURNS LAKE	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	256 KMS	JAN 29 / 2016	\$ 133.12
MILEAGE (\$0.52/KM)	256 KMS	FEB 12 / 2016	\$ 133.12
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 266.24

**** PLEASE ATTACH ALL RECEIPTS ****



Mar. 4, 2016



CA'S SIGNATURE

Mar. 4 / 16

DATE

ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE

DATE

Billing Inquiries: 1-888-671-5465

ACCOUNT NUMBER:	DUE DATE:
[REDACTED]	FEB 15

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

RECEIVED
Feb. 11/16

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

ACCOUNT SUMMARY

CURRENT MONTH ACTIVITY

Previous balance	\$50.85	2/1/2016 BASIC CABLE	02/01..02/29	\$31.95
Payments	\$0.00	2/1/2016 ESSENTIAL PACK	02/01..02/29	\$8.50
After Payments	\$50.85	2/1/2016 HD 6200 RECEIVER RENTAL	02/01..02/29	\$6.95
		GST		\$2.37
		PST		\$1.08
			Current Total	\$50.85
			Total	\$101.70

*pd
Jan. 14.*

POSTED

*5420
pd. 50.85
Or # 1046
Feb 4 2014*

Billing Inquiries: 1-888-671-5465

ACCOUNT NUMBER:	DUE DATE:
[REDACTED]	MAR 15

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

RECEIVED
Feb. 29 11:16

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

ACCOUNT SUMMARY

Previous balance	\$101.70
(-) Payment (1/21/2016)	(\$50.85)
(-) Payment (2/10/2016)	(\$50.85)
(=) After Payments	\$0.00

Pd March 2 116
Ch # 1053
5420

CURRENT MONTH ACTIVITY

3/1/2016 BASIC CABLE	03/01..03/31	\$31.95
3/1/2016 ESSENTIAL PACK	03/01..03/31	\$8.50
3/1/2016 HD 6200 RECEIVER RENTAL	03/01..03/31	\$6.95
GST		\$2.37
PST		\$1.08
	Current Total	<u>\$50.85</u>
	Total	\$50.85

POSTED

Billing Inquiries: 1-888-671-5465

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

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

RECEIVED
Jan. 4/15

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

ACCOUNT SUMMARY

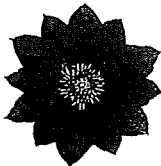
Previous balance	\$50.85
Payment (12/9/2015)	(\$50.85)
After Payments	\$0.00

CURRENT MONTH ACTIVITY

1/1/2016 BASIC CABLE	01/01..01/31	\$31.95
1/1/2016 ESSENTIAL PACK	01/01..01/31	\$8.50
1/1/2016 HD 6200 RECEIVER RENTAL	01/01..01/31	\$6.95
GST		\$2.37
PST		\$1.08
Current Total		\$50.85
Total		\$50.85

Jan 14 - 2016
Line # - 5420
Alt # 1042

POSTED



Your TELUS Mobility Bill

December 16, 2015



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$210.93

New charges

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

Total new charges \$95.20

Total due **\$95.20**

*pd. Jan 14-16
b/w 5420
ch# 1039.*

POSTED

Can we help?

Visit our self-serve website at:
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] GST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 4

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 16, 2015	Total if received by Jan 11, 2016 \$95.20
-----------------------------------	---------------------------	--

Payable on receipt

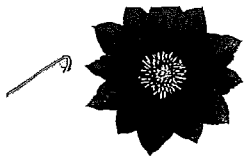
PTLBD01B ED

10314

Amount you're paying

\$

VANDERHOOF BC [REDACTED]



Your TELUS Mobility Bill

January 16, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$95.20

New charges

Mobile services	\$85.00
GST / HST	\$4.25
PST	\$5.95
Total new charges	\$95.20
Total due	\$95.20

JTA0059816-0033233-08309-0002-0001-00-1

POSTED

Feb 4/16
amt 1049
5420

Can we help?
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 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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 16, 2016	Total if received by Feb 11, 2016 \$95.20
-----------------------------------	---------------------------	--

Payable on receipt

PTLBD01C E D 08309 [REDACTED]

Amount you're paying

\$

[REDACTED]
VANDERHOOF BC [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



Your TELUS Mobility Bill
February 16, 2016



Account number: [REDACTED]

Account summary turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$95.20

New charges

Mobile services	\$85.40	
GST / HST	\$4.27	
PST	\$5.98	
Total new charges		\$95.65
Total due		\$95.65

*Ch # 1035
Mar 11, 16.
5420*

POSTED

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 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

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 16, 2016	Total if received by Mar 11, 2016 \$95.65
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$

VANDERHOOF BC [REDACTED]

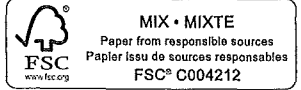
[REDACTED]

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

December 13, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Dec 14 to Jan 13)

Voice&Data 50-200Local&100MB+	\$50.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Evening&Weekend(6PM-7AM)	
includes Free Weekends & Evenings	
Family Calling LD	
Favorite Number CAN 10	
includes Favourite Numbers - Free # LD	
SMS / MMS Unlimited	
Total monthly and other charges	\$50.00

POSTED

Add-ons (Dec 14 to Jan 13)

Minutes 100	Free
Total add-ons	\$0.00

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	\$2.00
Additional 4:00 (MIN)	
Total used 4:00 (MIN)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Data Usage	\$23.60
Total used 686.408 (MB)	
Text Msg - Received	\$0.00
Total used 33 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Sent	\$0.00
Total used 29 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 56:00 (MIN)	
Free 547:00 (MIN)	
Total used 603:00 (MIN)	
Total usage charges	\$25.60

Total before taxes \$75.60

GST	\$3.78
PST-BC	\$5.29
Total for 250 570-1365, with taxes	\$84.67

84.67
- 3.78

80.89

paid for previous bill interval

pd ch # 2040

Line 5420

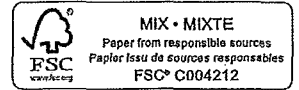
Jan 14/16

JTA9982520-0047440-07349

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

January 13, 2016

Account number [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jan 14 to Feb 13)

Voice&Data 50-200Local&100MB+	\$50.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Evening&Weekend(6PM-7AM)	
includes Free Weekends & Evenings	
Family Calling LD	
Favorite Number CAN 10	
includes Favourite Numbers - Free # LD	
SMS / MMS Unlimited	
Total monthly and other charges	\$50.00

Feb 4 2016
Ch # 1049
5420

Add-ons (Jan 14 to Feb 13)

Minutes 100	Free
Total add-ons	\$0.00

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	\$11.50
Additional 23:00 (MIN)	
Total used 23:00 (MIN)	
Data Usage	\$20.60
Total used 535.854 (MB)	
Text Msg - Received	\$0.00
Total used 54 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 9 (Pic)	
Text Msg - Sent	\$0.00
Total used 71 (Msg)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 118:00 (MIN)	
Free 705:00 (MIN)	
Total used 823:00 (MIN)	
Total usage charges	\$32.10
Total before taxes	\$82.10
GST	\$4.11
PST-BC	\$5.75
Total for 250 570-1365, with taxes	\$91.96

POSTED

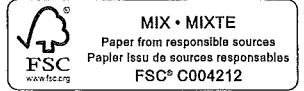
Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

Text to landline discontinued for all TELUS customers

JTA0050975-0051184-08280

February 13, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Feb 14 to Mar 13)

Voice&Data 50-200Local&100MB+	\$50.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Evening&Weekend(6PM-7AM)	
includes Free Weekends & Evenings	
Family Calling LD	
Favorite Number CAN 10	
includes Favourite Numbers - Free # LD	
SMS / MMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (Feb 14 to Mar 13)

Minutes 100	Free
Total add-ons	\$0.00

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	\$8.00
Free 83:00 (MIN)	
Additional 16:00 (MIN)	
Total used 99:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 79 (Msg)	
Picture Messaging - Video Receive	\$0.00
Total used 2 (video)	
Picture Messaging - Pictures	\$0.00
Total used 27 (Pic)	
Data Usage	\$11.00
Total used 523.894 (MB)	
Text Msg - Received	\$0.00
Total used 97 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 7 (Pic)	
CAN to US Text Msg - Sent	\$1.20
Total used 3 (Msg)	
Data Usage - Mobile High Speed	\$10.00
Total used 27.659 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 15:00 (MIN)	
Free 895:00 (MIN)	
Total used 910:00 (MIN)	
Total usage charges	\$30.20

Total before taxes **\$80.20**

GST	\$4.01
PST-BC	\$5.61
Total for 250 570-1365, with taxes	\$89.82

Handwritten: Mone. 11/16
Pd Ch # 1056
3420

POSTED

JTA0130650-01-45292-07647