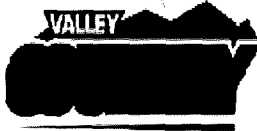


INVOICE



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

www.valley.countryfm.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
254303-1	02/26/17	February 2017	01/30/17 - 02/21/17

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

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

Flight Dates	Order #	Alt Order #
01/30/17 - 02/21/17	254303	

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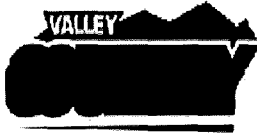
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:

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



Invoice # 254303-1	Invoice Date 02/26/17	Invoice Month February 2017	Invoice Period 01/30/17 - 02/21/17
Advertiser MLA John Rustad	Product One Day Sale	Estimate Number	

www.valley.countryfm.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																
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Total Spots 80

Payment Terms 30 Days

Net Total \$700.00

INVOICE

Send Payment To:



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

www.valley.countryfm.ca

<u>Invoice #</u> 254303-1	<u>Invoice Date</u> 02/26/17	<u>Invoice Month</u> February 2017	<u>Invoice Period</u> 01/30/17 - 02/21/17
<u>Advertiser</u> MLA John Rustad		<u>Product</u> One Day Sale	<u>Estimate Number</u>

GST([REDACTED]) 5.0% \$35.00
Amount Due \$735.00

RECEIVED

Mar 10/17
 call # 1147
 Total call \$ 2205.00
 Line 5400

POSTED

INVOICE



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

www.94.thegoat.rocks.ca

Billing Address:

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

Send Payment To:

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

*MAR 10 17
 OK # 1147
 Total ch 2205.00
 Line 3908*

Invoice #	Invoice Date	Invoice Month	Invoice Period
254301-1	02/26/17	February 2017	01/30/17 - 02/21/17

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 #
01/30/17 - 02/21/17	254301	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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735.00

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
254301-1	02/26/17	February 2017	01/30/17 - 02/21/17

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

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

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Invoice # 254301-1	Invoice Date 02/26/17	Invoice Month February 2017	Invoice Period 01/30/17 - 02/21/17
Advertiser MLA John Rustad		Product One Day Sale	Estimate Number

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																
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Total Spots 80

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
254301-1	02/26/17	February 2017	01/30/17 - 02/21/17

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

Payment Terms 30 Days

	<u>Net Total</u>	\$700.00
GST(5%)	5.0%	\$35.00
	<u>Amount Due</u>	\$735.00



Mar 10 - 17
 Ch # 1147
 Total Cheques \$2205.00
 Line # 5400



INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
254297-1	02/26/17	February 2017	01/30/17 - 02/21/17

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

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

Billing Address:

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

Flight Dates	Order #	Alt Order #
01/30/17 - 02/21/17	254297	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

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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
254297-1	02/26/17	February 2017	01/30/17 - 02/21/17
Advertiser	Product	Estimate Number	
MLA John Rustad	One Day Sale		

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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 Moose
 201 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
254297-1	02/26/17	February 2017	01/30/17 - 02/21/17

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 80

Payment Terms 30 Days

Net Total

\$700.00

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
254297-1	02/26/17	February 2017	01/30/17 - 02/21/17

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

GST(5% XXXXXXXXXX 5.0% \$35.00
Amount Due \$735.00

RECEIVED

POSTED

Mar 10/17
 Ch # 1147
 Total check \$ 2205.00
 Line # 5900



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

RECEIVED
Mar 10 17

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 03039
JOHN RUSTAD CONSTITUENCY
BOX 421
VANDERHOOF BC
VOJ 3A0

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/17 - 02/28/17		JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
33110181	Net 30 days	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/17	
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			1,011.66		
02/21	1143	Payment on Account			- 1,011.66		
				BL			
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N					
		AD CLASS: Display Advertising					
02/22	33110178	Community Builder		1	150.00		
		PAGE: A 16 General					
		3 color			50.00		
		ePaper			2.25		
		Ad Class Totals: \$202.25		17.500 inch			
		AD CLASS: Supplements					
02/22	33110178	Pink Day		1	135.00		
		PAGE: A 8 PinkShrt					
		1 Color Supplement			.00		
		ePaper			2.25		
		Ad Class Totals: \$137.25		8.000 inch			
		Publication Totals: \$339.50					
				BL			
		PUBLICATION: HOUSTON TODAY - News					
		AD CLASS: Display Advertising					
02/22	33110179	Community Builder		1	150.00		
		PAGE: A 19 General					
		3 color			50.00		
		ePaper			2.25		
		CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

MAR 10 17
Ch # 1248
\$ 1425.88
Line # 5400

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



POSTED

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33110181	02/28/17	\$ 1,425.88
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN RUSTAD CONSTITUENCY	

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.

REMIT TO

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

004144

BPG115R MT1 3039 HRI--002-002-27-

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/17 - 02/28/17		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33110181	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/17	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/22	33110179	Pink Shirt Day PAGE: A 9 General 1 color ePaper Ad Class Totals: \$339.50 Publication Totals: \$339.50	2x4i 8i	1	135.00 . 2.25 25.500 inch	
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising		BL		
02/22	33110180	Community Builder bottom banner PAGE: A 12 General 3 color ePaper		1	150.00 . 50.00 2.25	
02/22	33110180	Pink Shirt Day PAGE: A 2 General 1 color ePaper Ad Class Totals: \$339.50 Publication Totals: \$339.50	2x4i 8i	1	135.00 . 2.25 25.500 inch	
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising		BL		
02/22	33110181	Community Builder bottom banner PAGE: A 15 General 3 color ePaper Ad Class Totals: \$202.25		1	150.00 . 50.00 2.25 17.500 inch	
02/22	33110181	Supplements Pink Day		1	135.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS. THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE. GST REGISTRATION No. [REDACTED]

BPGBY/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

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ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
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DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		PAGE: A 9 PinkShrt			.00				
		1 Color Supplement			2.25				
		ePaper							
		Ad Class Totals: \$137.25		8.000 inch					
		Publication Totals: \$339.50							
02/28		BC GST			67.88				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,425.88									1,425.88



BPG115R MT1 3038 HRI--002-001-26-- 004146

BPG11R20081210

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE 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]

BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John ✕	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	



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

RECEIVED
 Feb 8/17

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
 BPG15R MT1 E D 03050
JOHN RUSTAD CONSTITUENCY
 BOX 421
 VANDERHOOF BC
 V0J 3A0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
01/01/17 - 01/31/17		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33088330	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/17	[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
12/31		BALANCE FORWARD			1,124.80
01/26	1134	Payment on Account			- 1,124.80
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N		BL	
		AD CLASS: Display Advertising			
01/25	33088327	Community Builder		1	150.00
		PAGE: A 7 General			
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		AD CLASS: Supplements			
01/04	33088327	minor hockey	2x2i	1	75.00
		PAGE: A 2 MHockey	4i		
		ePaper			2.25
		Ad Class Totals: \$77.25		4.000 inch	
		Publication Totals: \$279.50			
		PUBLICATION: HOUSTON TODAY - News		BL	
		AD CLASS: Display Advertising			
01/25	33088328	Community Builder		1	150.00
		PAGE: A 15 General			
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	

5400
 Feb 10/17
 CA # 1143
 # 1011.66

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
				#	1011.66

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.

004139

BPG17/RS0081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD:		ADVERTISER/CLIENT NAME	
01/01/17 - 01/31/17		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33088330	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/17	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$202.25			
				BL	
01/25	33088329	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising Community Builder bottom banner PAGE: A 10 General 3 color ePaper Ad Class Totals: \$202.25 Publication Totals: \$202.25		1 17.500 inch	150.00 50.00 2.25
				BL	
01/25	33088330	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Community Builder bottom banner PAGE: A 7 General 3 color ePaper Ad Class Totals: \$202.25		1 17.500 inch	150.00 50.00 2.25
01/04	33088330	AD CLASS: Supplements minor hockey PAGE: A 4 MHockey ePaper Ad Class Totals: \$77.25 Publication Totals: \$279.50	2x2i 4i	1 4.000 inch	75.00 2.25
01/31		BC GST			48.16
CURRENT NET AMOUNT DUE					1,011.66
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,011.66

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]

BPG17R20081210

ONE AND ONLY SUBSCRIPTION RENEWAL NOTICE

DOMINECA
Expres 

RECEIVED
Jan 24/17

Serving
Vanderhoof, Fort Fraser and Fraser Lake
Since 1973

Expires on: Feb 15, 2017

Subscription #: 

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

Amount \$: 43.50

POSTED
Chk # 1137
Feb 7/17
Total ch # 8702
#5440

CHEQUES PAYABLE TO BLACK PRESS

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

Ph: **250-567-9258**

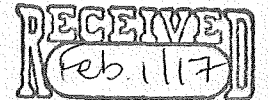
Mailing address: Box 1007, Vanderhoof, BC V0J 3A0

Address: 150 West Columbia St, Vanderhoof

ONE AND ONLY SUBSCRIPTION RENEWAL NOTICE




CALEDONIA
COURIER



Serving
Fort St. James
Since 1978

Expires on: Feb 22, 2017

Subscription #: 

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

Amount \$: 43.50

POSTED

Ch # 1137
Feb 7/17
Total ch # 8700
#3400
5440

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**

INVOICE

RECEIVED
Jan. 11/17



Vista Radio Ltd.
150 W. Columbia
PO Box 1370
Vanderhoof, BC V0J 3A0
Canada
Main: (250)567-4914
Billing: (250)338-1133

www.94.thegoatradio.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
249535-2	12/25/16	December 2016	11/28/16 - 12/23/16

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

Advertiser	Product	Estimate Number
MLA John Rustad	Remembrance Day & Chri	

Flight Dates	Order #	Alt Order #
11/07/16 - 12/23/16	249535	

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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<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>12/19/16</td> <td>12/25/16</td> <td>MTWTF--</td> <td>15</td> <td>\$13.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>95.9</td> <td>M</td> <td>12/19/16</td> <td>10:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-08</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>95.9</td> <td>M</td> <td>12/19/16</td> <td>2:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-08</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>95.9</td> <td>M</td> <td>12/19/16</td> <td>4:20 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-08</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>13</td> <td>95.9</td> <td>Tu</td> <td>12/20/16</td> <td>9:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-08</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>95.9</td> <td>Tu</td> <td>12/20/16</td> <td>4:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-08</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>95.9</td> <td>Tu</td> <td>12/20/16</td> <td>5:20 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-08</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>95.9</td> <td>W</td> <td>12/21/16</td> <td>12:25 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-08</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>95.9</td> <td>W</td> <td>12/21/16</td> <td>1:49 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-08</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>95.9</td> <td>W</td> <td>12/21/16</td> <td>3:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-08</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>95.9</td> <td>Th</td> <td>12/22/16</td> <td>12:22 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-08</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>95.9</td> <td>Th</td> <td>12/22/16</td> <td>1:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-08</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>15</td> <td>95.9</td> <td>Th</td> <td>12/22/16</td> <td>2:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-08</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>95.9</td> <td>F</td> <td>12/23/16</td> <td>7:20 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-08</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>95.9</td> <td>F</td> <td>12/23/16</td> <td>8:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-08</td> <td>\$13.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>95.9</td> <td>F</td> <td>12/23/16</td> <td>3:50 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-08</td> <td>\$13.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						12/19/16	12/25/16	MTWTF--	15	\$13.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	95.9	M	12/19/16	10:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$13.00	NM	12	95.9	M	12/19/16	2:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$13.00	NM	2	95.9	M	12/19/16	4:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$13.00	NM	13	95.9	Tu	12/20/16	9:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$13.00	NM	4	95.9	Tu	12/20/16	4:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$13.00	NM	3	95.9	Tu	12/20/16	5:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$13.00	NM	6	95.9	W	12/21/16	12:25 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$13.00	NM	14	95.9	W	12/21/16	1:49 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$13.00	NM	5	95.9	W	12/21/16	3:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$13.00	NM	8	95.9	Th	12/22/16	12:22 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$13.00	NM	7	95.9	Th	12/22/16	1:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$13.00	NM	15	95.9	Th	12/22/16	2:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$13.00	NM	9	95.9	F	12/23/16	7:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$13.00	NM	11	95.9	F	12/23/16	8:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$13.00	NM	10	95.9	F	12/23/16	3:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$13.00	NM
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Total Spots 15

Payment Terms 30 Days

Net Total \$195.00

GST(\$ [REDACTED]) 7 5.0%

\$9.75

Amount Due

\$204.75

Jan 20, 2017
Ch # 1133
Total Ch \$ 705.60
5460

~~249535~~

POSTED

INVOICE

RECEIVED
Jan. 11 2017



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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
249536-2	12/25/16	December 2016	11/28/16 - 12/23/16

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 #
11/07/16 - 12/23/16	249536	

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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Total Spots 15

Payment Terms 30 Days

	<u>Net Total</u>	\$195.00
GST(5.0%	\$9.75
	<u>Amount Due</u>	\$204.75

Jan 20 / 2017
Ch # 1133
Total Ch \$705.60
\$540

POSTED

INVOICE

RECEIVED
Jan 11 17



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
249531-2	12/25/16	December 2016	11/28/16 - 12/23/16

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

Advertiser	Product	Estimate Number
MLA John Rustad	Remembrance Day & Chri	

Billing Address:

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

Flight Dates	Order #	Alt Order #
11/07/16 - 12/23/16	249531	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/19/16	12/23/16	Monday-Sunday HAPPY HOLIDAYS	6a-12a	MTWTF--	:30	15	\$18.80	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	12/19/16	12/25/16	MTWTF--	15	\$18.80				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
12 870	M	12/19/16	11:46 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$18.80	NM
1 870	M	12/19/16	12:48 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$18.80	NM
2 870	M	12/19/16	4:47 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$18.80	NM
13 870	Tu	12/20/16	6:52 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$18.80	NM
4 870	Tu	12/20/16	1:48 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$18.80	NM
3 870	Tu	12/20/16	11:47 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$18.80	NM
14 870	W	12/21/16	8:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$18.80	NM
6 870	W	12/21/16	2:19 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$18.80	NM
5 870	W	12/21/16	3:17 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$18.80	NM
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11 870	F	12/23/16	9:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-08	\$18.80	NM

Total Spots 15

Payment Terms 30 Days

POSTED

<u>Net Total</u>	\$282.00
GST(5%) [REDACTED]	5.0% \$14.10
<u>Amount Due</u>	\$296.10

Jan 20, 2017
Ch # 1133
Total Ch \$705.60
\$5400

Jan 26/17
 Ch# 1134
 # 1124.80



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

RECEIVED
 Jan. 11/17

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/16 - 12/31/16		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33067078	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/16	[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	
11/30		BALANCE FORWARD			1,503.84	
12/20	1124	Payment on Account			- 1,503.84	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N		BL		
		AD CLASS: Display Advertising				
12/28	33067075	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				
12/28	33067076	Rustad	7x14i	1	150.00	
		PAGE: A 8 General	98i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$152.25		98.000 inch		
		Publication Totals: \$152.25				
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N		BL		
		AD CLASS: Display Advertising				
12/28	33067077	Rustad	7x14i	1	150.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



POSTED

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33067078	12/31/16	\$ 1,124.80
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN RUSTAD CONSTITUENCY	

REMIT TO

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

#5400

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.

005450

BPG15R MT1 3844 HRI--001-001-1

BPG17/R20081210

independent

YOUR INDEPENDENT GROCER

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

*Coffee
Supplies*

21-GROCERY

06038305651	PC SPRK WTR LIME	GPMR	3.49
	ECOLOGY FEE		0.12
	DEPOSIT 1		0.60
06038306220	PC WCD SS COF	HR	19.99
06038317052	PC DECAF SS	HR	19.99
06038369111	PC SPRING WATER	HR	3.49
	ECOLOGY FEE		0.72
	DEPOSIT 1		1.20

22-DAIRY

06870010073	PTLY SKM MILK 2%	RQ	1.49
-------------	------------------	----	------

SUBTOTAL 51.09

G=GST 5%	3.61 @ 5.000%	0.18
P=PST 7%	3.61 @ 7.000%	0.25

TOTAL 51.52

POSTED

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

GLOBAL PAYMENTS MERCHANT # 568167
 XXX s YIG Vanderhoof
 2110 Ryley Ave
 Vanderhoof BC
 STORE # 01888... TERM Z0188805
 SLIP # 707700... REG 5
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Savings
 CARD # ***** EXP **/**
 INTERAC
 REF # AUTH # RESP 001
 225001001011 009509 ISO 00
 AID: A0000002771010
 TSI 6800 TVR 8080008000

*Qm # 11299
Feb 7/17
Total on # 147.03
#5500*

DATE	TIME	AMOUNT
01/31/2017		\$ 51.52

APPROVED

DEBIT TND 51.52

PC Plus
 Closing Balance



 GST #
 MANAGER
 Thank You, Come Again!
 USE YOUR PCF CARD
 ** TO COLLECT POINTS!! **
 REDEEM HERE FOR FREE GROCERIES
 2017/01/31
 267 05 7077

 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 # 01888
 CODE:

INVOICE

GST

PST

Amount Due (CAD)

\$12.50

RECEIVED
Mar 23 17

BILL TO
John Rustad MLA (Office)
[Redacted]
PO Box 421
Vanderhoof, British Columbia V0J 3A0
Canada

SHIP TO
John Rustad MLA
183 1st St
Vanderhoof, British Columbia V0J 3A0
Canada

Invoice Number: 2188

Invoice Date: February 1, 2017

Payment Due: April 2, 2017

+1 (250) 567-6820

PRODUCT/SERVICE	QUANTITY	PRICE	AMOUNT
VSP (Tier 0) - 18.9L/5Gal Volume Savings Program - (1-2)	2	\$6.25	\$12.50

Total: \$12.50

Amount Due (CAD): \$12.50

Pay this invoice online at:



Man. 27/17
Ch # 1150
Line # 3500

POSTED

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



Gala Bay Springs Water Company Inc.
PO Box 227
22361 Stella Road
Fort Fraser, British Columbia V0J 1N0
Canada

Contact Information
Phone: 1 (250) 570-2870
Fax: 1 (604) 872-3115
www.gbswater.ca

INVOICE

GST

PST

Amount Due (CAD)

\$6.25

RECEIVED
Feb 2017

BILL TO
John Rustad MLA (Office)
PO Box 421
Vanderhoof, British Columbia V0J 3A0
Canada

SHIP TO
John Rustad MLA
183 1st St
Vanderhoof, British Columbia V0J 3A0
Canada

Invoice Number: 2112

Invoice Date: January 1, 2017

Payment Due: March 2, 2017

+1 (250) 567-6820

PRODUCT/SERVICE	QUANTITY	PRICE	AMOUNT
VSP (Tier 0) - 18.9L/5Gal Volume Savings Program - (1-2)	1	\$6.25	\$6.25

Total: \$6.25

Amount Due (CAD): \$6.25

Pay this invoice online at:



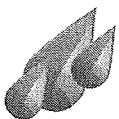
Notes

Jan 13 - 1

*Chk # 1144
Mne 10-17
\$ 6.25
Line 5500*

POSTED

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



GALA BAY SPRINGS

Gala Bay Springs Water Company Inc.
PO Box 227
22361 Stella Road
Fort Fraser, British Columbia V0J 1N0
Canada

Contact Information
Phone: 1 (250) 570-2870
Fax: 1 (604) 872-3115
www.gbswater.ca

INVOICE

GST [REDACTED] PST [REDACTED]

Amount Due (CAD)

\$6.25

BILL TO
John Rustad MLA (Office)
[REDACTED]
PO Box 421
Vanderhoof, British Columbia V0J 3A0
Canada

+1 (250) 567-6820

SHIP TO
John Rustad MLA
183 1st St
Vanderhoof, British Columbia V0J 3A0
Canada

RECEIVED
Jan. 24 11:17

Invoice Number: 2057

Invoice Date: December 1, 2016

Payment Due: January 30, 2017

PRODUCT/SERVICE	QUANTITY	PRICE	AMOUNT
VSP (Tier 0) - 18.9L/5Gal Volume Savings Program - (1-2)	1	\$6.25	\$6.25

Total: \$6.25

Amount Due (CAD): \$6.25

Pay this invoice online at:



POSTED

Ch # 1138
Feb 7 117
\$ 6.25
5500

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



GALA BAY SPRINGS

Gala Bay Springs Water Company
Inc.
PO Box 227
22361 Stella Road
Fort Fraser, British Columbia V0J 1N0
Canada

Contact Information
Phone: 1 (250) 570-2870
Fax: 1 (604) 872-3115
www.gbswater.ca



LOCATIONS IN
 Vancouver
 Fort St. John
 Kamloops
 Kelowna
 Osoyoos
 Pentlcon
 Prince George
 Smithers
 Terrace
 Trail

INVOICE

DATE 01/13/17 INVOICE # 779758-1

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

Status(A) Writer 171 Sls# 100

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

BC VOJ 3A0

CHARGE
INVOICE

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

VNDR

BC

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
	Who Called : [REDACTED]								
3106	SOF CORD, EXT, MODULAR, 7'	1		1	7.280 EA	50.0 *		3.639	3.64
1328	SOF COUPLER, CORD, MODULAR	1		1	4.060 EA	25.0 S		3.045	3.05

FREE DELIVERY
 THANK YOU
 HAVE A WONDERFUL DAY!

Ch # 1136
 Jan 20/17
 Total ch 77.73
 \$ 5500

POSTED

TOTAL INVOICE SAVINGS ARE \$ 4.65 FOR 41.0%
 ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST [REDACTED] SUB-TOTAL 6.69
 GST .34
 PST .46
 TOTAL 7.49

RECEIVED IN GOOD ORDER
 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



LOCATIONS IN
 Vancouver
 Fort St. John
 Kamloops
 Kelowna
 Osoyoos
 Penticton
 Prince George
 Smithers
 Terrace
 Trail

INVOICE

DATE 01/11/17 INVOICE # 779758-0

RECEIVED
 Jan. 13/17

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

Status(A) Writer 171 Slsm# 100

S
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CHARGE
INVOICE

S
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PO [REDACTED] VNR [REDACTED]
 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					
F88023	BLK CONCEALER, CORD, 6'	1		1	86.990	EA	69.0 *	26.968	26.97
48106	SOF CORD, EXT, MODULAR, 7'	1	1		7.280	EA	50.0 *	3.639	.00
04328	SOF COUPLER, CORD, MODULAR	1	1		4.060	EA	25.0 S	3.045	.00
9680131	PAP PEN, FLEXGRIP ULTRA FN	12		12	4.590	EA	69.7 *	1.390	16.68
9660131	PAP PEN, FLEXGRIP ULTRA FN	12		12	4.590	EA	69.7 *	1.390	16.68
30001	SAN MARKER, SHARPIE FN*BLAC	2		2	4.190	EA	71.6 *	1.190	2.38

Who Called : [REDACTED]

FREE DELIVERY
 THANK YOU
 HAVE A WONDERFUL DAY!

*Oh # 1156
 Jan. 20/17
 Total Oh \$ 77.73
 # 5500*

POSTED

TOTAL INVOICE SAVINGS ARE \$ 142.82 FOR 69.5%
 ORDER ONLINE AT WWW.SPEEDEE.CA CALL TO REGISTER!

GST # [REDACTED] SUB-TOTAL 62.71
 BST 3.14
 PST 4.39
 TOTAL 70.24

RECEIVED IN GOOD ORDER

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

INVOICE

GST [REDACTED] PST [REDACTED]

Amount Due (CAD)

\$6.25

BILL TO
John Rustad MLA (Office)
[REDACTED]
PO Box 421
Vanderhoof, British Columbia V0J 3A0
Canada

+1 (250) 567-6820

SHIP TO
John Rustad MLA
183 1st St
Vanderhoof, British Columbia V0J 3A0
Canada

Invoice Number: 2001

Invoice Date: November 1, 2016

Payment Due: December 31, 2016

PRODUCT/SERVICE	QUANTITY	PRICE	AMOUNT
VSP (Tier 0) - 18.9L/5Gal Volume Savings Program - (1-2)	1	\$6.25	\$6.25

Total: \$6.25

RECEIVED
Dec 21 16

Amount Due (CAD): \$6.25

Pay this invoice online at:

[REDACTED]



Jan 4/17
Ch # 1128
\$ 6.25
#5500.

POSTED

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



GALA BAY SPRINGS

Gala Bay Springs Water Company Inc.
PO Box 227
22361 Stella Road
Fort Fraser, British Columbia V0J 1N0
Canada

Contact Information
Phone: 1 (250) 570-2870
Fax: 1 (604) 872-3115
www.gbswater.ca



Jan 20 2017
Ch # 135
\$ 128.39
\$ 5180

RECEIVED
Jan 4 17

Invoice date Dec 23, 2016
Account number [REDACTED]
Invoice number 433344875

INVSAP 0101-001

007220

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

167.52
100

Summary of your charges

Total amount of this invoice		\$ 128.39
Your payment is due by		Jan 6, 2017
Summary of shipments charged to your account		
Shipments you sent	2	\$96.90
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	2	\$14.00
Fuel Surcharge		\$7.08
Subtotal		\$117.98
Total GST		\$5.91

Effective January 1, 2017, Purolator will implement a general list rate increase. For more information on these upcoming rate changes, visit purolator.com/rates2017. The new Purolator Rate and Zone Guides and Purolator Terms and Conditions of Service will be available at that time on purolator.com.

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] GST registration number [REDACTED]

7d. 450 to much cheque being issued to reimbursement from Purolator

Inquiries purolator.com
Tracking purolator.com

Please detach and return stub with your payment



Account number [REDACTED] Amount due \$128.39
Invoice number 433344875 Payment due by Jan 6, 2017

Amount paid \$ 128.39

How to pay your bill

Online billing using credit card or EFT, register for online billing at www.purolator.com/billing

Credit card, call 1 866 313-4357, Option 1

Electronic Funds Transfer (EFT) or EDI 820 remittance, call 1 800 326-4963, Ext. 23190

Cheque payable to Purolator Inc., along with this stub

111 X

[REDACTED]

00012309

PUROLATOR INC.
P.O. BOX 7006
31 ADELAIDE STREET EAST
TORONTO, ON M5C 3E2

RUSTAD JOHN MLA



Invoice date	Dec 16, 2016
Account number	[REDACTED]
Invoice number	433275281

INVSAP 0099-001

007130

RECEIVED
Jan. 3/17

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

Summary of your charges

Total amount of this invoice		\$39.13
Your payment is due by		Dec 30, 2016
Summary of shipments charged to your account		
Shipments you sent	1	\$32.90
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.00
Fuel Surcharge		\$2.37
Subtotal		\$37.27
Total GST		\$1.86

POSTED

Total number of shipments 1
Total number of pieces shipped 1

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

Effective January 1, 2017, Purolator will implement a general list rate increase. For more information on these upcoming rate changes, visit purolator.com/rates2017. The new Purolator Rate and Zone Guides and Purolator Terms and Conditions of Service will be available at that time on purolator.com.

Due to a significant increase in shipment volumes, effective Dec 12 Purolator will temporarily suspend its service guarantees until further notice.

Jan 4/17
Ch # 1130
39.13
#5180

Contact Us

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

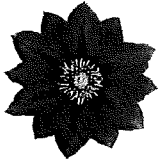
General inquiries and tracking
Live Chat or E-mail at purolator.com
1 888 SHIP-123



CO Receipt Confirmation Form

Member Name: Rustad, John

Expense Description	Bank Fees
Vendor	Bank
Amount	\$42.58
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Your TELUS Mobility Bill

February 16, 2017



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00

This reflects payments of \$98.20

New charges

Mobile services \$85.00

GST / HST \$4.25

PST \$5.95

Total new charges \$95.20

Total due \$95.20

*Mar 31 17
ch # 1153
Total ch 189.60
5420*

POSTED

Can we help?

Visit our self-serve website at:
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 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date Feb 16, 2017	Total if received by Mar 13, 2017 \$95.20
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

\$ 95.20

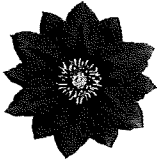
PO BOX
[REDACTED]

VANDERHOOF BC [REDACTED]

[REDACTED]

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Your TELUS Mobility Bill
March 16, 2017



Account number: [REDACTED]

Account summary — turn over for details

Balance forward from your last bill - \$0.80

This reflects payments of \$96.00

New charges

Mobile services \$170.00
GST / HST \$8.50
PST \$11.90

Total new charges \$190.40

Total due \$189.60

- 85.00
PST 5.95
GST 4.25

\$94.40

Mar 31-17
Ch# 1153.
Total ch 189.60
5420

POSTED

Can we help?

Visit our self-serve website at:
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 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date Mar 16, 2017	Total if received by Apr 11, 2017 \$189.60
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$ 94.40

PO BOX

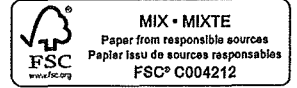
VANDEKROOF BC [REDACTED]

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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.

March 13, 2017

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Mar 14 to Apr 13)

Voice & Data 50-200 Local & 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 (Mar 14 to Apr 13)

Easy Beam US - \$7/day	Free
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	\$4.50
Additional 9:00 (MIN)	
Total used 9:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	
Text Msg - Sent	\$0.00
Total used 134 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 1 (Pic)	
Text Msg - Received	\$0.00
Total used 98 (Msg)	
Data Usage	\$22.34
Total used 629.293 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 66:00 (MIN)	
Free 532:00 (MIN)	
Total used 598:00 (MIN)	
Total usage charges	\$26.84

Total before taxes \$76.84

GST	\$3.85
PST-BC	\$5.38
Total for [REDACTED], with taxes	\$86.07

Mar - 31/17
@ 11:54
5420
86.07

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.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

JT1A151238-0055844-09067

ACCOUNT NUMBER:

DUE DATE:

APR 15TH

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

RECEIVED
MAY 30 17

YOURLINK

GST #

1-844-896-8191

ACCOUNT SUMMARY

Previous balance	\$50.85
(-) Payment (3/21/2017)	(\$50.85)
(=) After Payments	\$0.00

MAR 31/17
CHK # 1152
\$ 50.85
5420

CURRENT MONTH ACTIVITY

4/1/2017 BASIC CABLE	04/01..04/30	\$31.95
4/1/2017 ESSENTIAL PACK	04/01..04/30	\$8.50
4/1/2017 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

POSTED

SERVICE ADDRESS:

183B HWY 16W
VANDERHOOF BC V0J 3A0

DUE DATE	ACCOUNT NO.	PREVIOUS BAL.	PAYMENTS	CURRENT CHARGES	AMOUNT DUE	AMT ENCLOSED
APR 15TH		\$50.85	(\$50.85)	\$50.85	\$50.85	

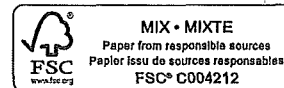
Please Remit Payment To:
YOURLINK
PO BOX 798
VANDERHOOF, BC V0J 3A0

Please indicate the amount enclosed, do not send cash!
Payable at most financial institutions.
Please see www.yourlink.ca for our terms & conditions.

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

February 13, 2017

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)

Easy Roam US - \$7/day	Free
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	\$5.50
Additional 11:00 (MIN)	
Total used 11:00 (MIN)	
Easy Roam US	\$49.00
Total used 7 (Day)	
Roaming Txt Msg - Received	\$0.00
Total used 5 (Msg)	
Text Msg - Sent	\$0.00
Total used 87 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Received	\$0.00
Total used 74 (Msg)	
Data Usage	\$20.08
Total used 441.229 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Free 330:00 (MIN)	
Total used 330:00 (MIN)	
Total usage charges	\$74.58

Total before taxes **\$124.58**

GST	\$6.23
PST-BC	\$8.73
Total for [REDACTED], with taxes	\$139.54

MAR 10/17
Ch# 1146
Line - 5406

139.54
49.00
5.50

85.04

POSTED

JTA1075102-0000582-00073

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

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

YOURLINK

GST # [REDACTED]

ACCOUNT SUMMARY

Previous balance	\$50.85
(-) Payment (2/15/2017)	(\$50.85)
(=) After Payments	\$0.00

CURRENT MONTH ACTIVITY

3/1/2017 BASIC CABLE	03/01..03/31	\$31.95
3/1/2017 ESSENTIAL PACK	03/01..03/31	\$8.50
3/1/2017 HD 6200 RECEIVER RENTAL	03/01..03/31	\$6.95
GST		\$2.37
PST		\$1.08
Current Total		\$50.85
Total		\$50.85

*Mar. 10 - 17
Ch # 1145
\$ 50.85
Line # 5420*

POSTED

SERVICE ADDRESS:

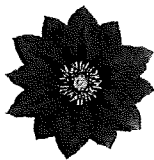
183B HWY 16W
VANDERHOOF BC V0J 3A0

DUE DATE	ACCOUNT NO.	PREVIOUS BAL.	PAYMENTS	CURRENT CHARGES	AMOUNT DUE	AMT ENCLOSED
MAR 15TH	[REDACTED]	\$50.85	(\$50.85)	\$50.85	\$50.85	

Please indicate the amount enclosed, do not send cash!
Payable at most financial institutions.
Please see www.yourlink.ca for our terms & conditions.

Please Remit Payment To:
YOURLINK
PO BOX 798
VANDERHOOF, BC VOJ 3A0

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



Your TELUS Mobility Bill

January 16, 2017



Account number: [REDACTED]

*Ch # 1139
Feb 7/17
Total ch # 147.03
5420*

Account summary – turn over for details

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

New charges

Mobile services	\$87.69
GST / HST	\$4.38
PST	\$6.13
Total new charges	\$98.20

Total due **\$98.20**

Setting up payments with your bank

If you pay your bill using online or telephone banking, please ensure that you enter the TELUS account number located on your bill, below your name. Incorrectly entering your account number will cause a delay in applying the payment to your account.

- 2.69

\$95.51

POSTED

Can we help?

Visit our self-serve website at:
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

For payment options, see page 2.



Your account number [REDACTED]	Bill date Jan 16, 2017	Total if received by Feb 13, 2017 \$98.20
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Payable on receipt

Amount you're paying

\$

[REDACTED]
 PO BOX
 [REDACTED]
 VANDERHOOF BC [REDACTED]

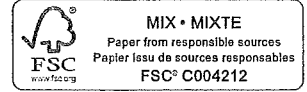
[REDACTED]

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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.

January 13, 2017

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

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	\$3.00
Additional 6:00 (MIN)	
Total used 6:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Data Usage	\$21.34
Total used 568.456 (MB)	
Text Msg - Received	\$0.00
Total used 94 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Sent	\$0.00
Total used 113 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 48:00 (MIN)	
Free 555:00 (MIN)	
Total used 603:00 (MIN)	
Total usage charges	\$24.34

Total before taxes **\$74.34**

GST	\$3.72
PST-BC	\$5.20
Total for [REDACTED] with taxes	\$83.26

Oh # 1140
Feb 7/17
83.26
5420

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.

*Credit/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

JTA098826-0065132-10450

Billing Inquiries: 1-888-671-5465

Page 1 of 1

RECEIVED
Feb. 21/17

ACCOUNT NUMBER:

DUE DATE:

FEB 15TH

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

YOURLINK
244 BURRARD AVE
VANDERHOOF B.C.
1-800-665-7599
GST # [REDACTED]

ACCOUNT SUMMARY

Previous balance	\$101.70
(-) Payment (12/23/2016)	(\$50.85)
(-) Payment (1/11/2017)	(\$50.85)
(=) After Payments	\$0.00

CURRENT MONTH ACTIVITY

2/1/2017 BASIC CABLE	02/01..02/28	\$31.95
2/1/2017 ESSENTIAL PACK	02/01..02/28	\$8.50
2/1/2017 HD 6200 RECEIVER RENTAL	02/01..02/28	\$6.95
GST		\$2.37
PST		\$1.08
Current Total		\$50.85
Total		\$50.85

*Ch # 1141
Feb 7/17
\$ 50.85
5420*

POSTED

SERVICE ADDRESS:

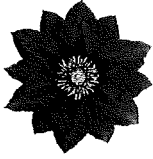
183B HWY 16W
VANDERHOOF BC V0J 3A0

DUE DATE	ACCOUNT NO.	PREVIOUS BAL.	PAYMENTS	CURRENT CHARGES	AMOUNT DUE	AMT ENCLOSED
FEB 15TH	[REDACTED]	\$101.70	(\$101.70)	\$50.85	\$50.85	

Please indicate the amount enclosed, do not send cash!
Payable at most financial institutions.
Please see www.yourlink.ca for our terms & conditions.

Please Remit Payment To:
Yourlink
204 Cardinal Cres, Saskatoon, SK S7L 6H8

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



Your TELUS Mobility Bill

December 16, 2016



Account number: [REDACTED]

Account summary – turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$96.89

New charges

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

*Jan 4 2017
 Ch # 1131
 \$ 95.20
 # 5420*

POSTED

<p>Can we help? Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Str Terminal Vancouver, BC V6B 3E3</p>
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GST/HST# [REDACTED] GST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.



Your account number [REDACTED]	Bill date Dec 16, 2016	Total if received by Jan 11, 2017 \$95.20
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Payable on receipt

Amount you're paying

\$ [REDACTED]

[REDACTED]
 PO BOX
 [REDACTED]
 VANDERHOOF BC [REDACTED]

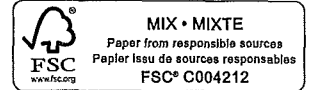
[REDACTED]

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, 2016

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

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	\$4.00
Additional 8:00 (MIN)	
Total used 8:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 95 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 0.297 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 21 (Pic)	
Text Msg - Received	\$0.00
Total used 84 (Msg)	
Data Usage	\$20.00
Total used 358.975 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	
Local Airtime - Phone (minutes)	\$10.00
Included 200:00 (MIN)	
Free 511:00 (MIN)	
Additional 20:00 (MIN)	
Total used 731:00 (MIN)	
Total usage charges	\$34.00
Total before taxes	\$84.00
GST	\$4.20
PST-BC	\$5.88
Total [REDACTED] with taxes	\$94.08

POSTED

Jan 4 / 17
Ch # 1132
\$ 90.08
5420

90.08

- 4.00

JTA0908120-0060062-09934

Billing Inquiries: 1-888-671-5465

ACCOUNT NUMBER:

DUE DATE:

JAN 15TH

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

RECEIVED
Jan 31 7

YOUURLINK
244 BURRARD AVE
VANDERHOOF B.C.
1-800-665-7599
GST # [REDACTED]

ACCOUNT SUMMARY

Previous balance	<i>pd Dec 15/16.</i>	\$50.85
-) Payments	<i>Ch # 1123.</i>	\$0.00
=) After Payments		\$50.85

CURRENT MONTH ACTIVITY

1/1/2017 BASIC CABLE	01/01..01/31	\$31.95
1/1/2017 ESSENTIAL PACK	01/01..01/31	\$8.50
1/1/2017 HD 6200 RECEIVER RENTAL	01/01..01/31	\$6.95
GST		\$2.37
PST		\$1.08
Current Total		\$50.85
Total		\$101.70

Jan 4 2017

Ch # 1123

50.85

5420.

POSTED

POSTED

pd

