

The B.C. Wildlife Federation
 #101 - 9706 188 Street
 Surrey, BC V4N 3M2
 Phone: 604-882-9988, Fax: 604-882-9933

APR 10 18

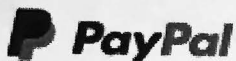
Sales Receipt

Date	Sale No.
4/6/2018	24176

Sold To
John Rustad [REDACTED] Box 421 Vanderhoof, BC V0J 3A0 [REDACTED]@leg.vc.va

Cheque No.	Payment Method	Project
	Visa	

Description	Qty	Rate	Amount
2018 1 Day Registration- Club Fun Night Included		225.00	225.00
1 Day Registration- Gala Night Included		175.00	175.00
		PAID	
Total			\$400.00



24-Apr-2018 14:29:27 GMT-04:00

Transaction ID: 9PG45781JY865254U

Hello Interior Logging Association,

You received a payment of \$89.25 CAD from [REDACTED]@gmail.com).

To see all the transaction details, please log into your PayPal account. It may take a few moments for this transaction to appear in your account.

Buyer information

[REDACTED]
[REDACTED]@gmail.com

Instructions from buyer

None provided

Description	Unit price	Qty	Amount
Breakfast (May 4)	\$30.00 CAD	1	\$30.00 CAD
Friday Luncheon (May 4)	\$55.00 CAD	1	\$55.00 CAD

Subtotal: \$85.00 CAD
Tax: \$4.25 CAD
Total: \$89.25 CAD

Receipt No: 1879-8527-2048-4088

Please keep this number for future reference, as your customer doesn't have a PayPal Transaction ID for this payment.

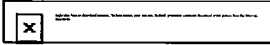
? Questions? Visit the Help Center at: <https://www.paypal.com/help>.

Thanks for using PayPal – the safer, easier way to pay and get paid online.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click Help in the top right corner of any PayPal page.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click My settings.

From: Eventbrite <orders@eventbrite.com>
Sent: Thursday, May 17, 2018 11:43 AM
To: [REDACTED]
Subject: Order Confirmation for BCCFA 2018 Conference and AGM



[Find events](#) [My Tickets](#)

Hi [REDACTED] this is your order confirmation for
BCCFA 2018 Conference and AGM

Organized by [BC Community Forest Association](#)

**Your tickets will be available at Will Call the day
of the event**

Your tickets will be waiting for you at the venue's Will Call pick-up location on the day of the event. Please bring photo ID and the credit card used for purchase.

Questions about this event?

[Contact the organizer](#)

Order Summary

17 May 2018

Order #: 773041354

[page 1 / 2](#)

Name	Type	Quantity	Price
John Rustad	Friday May 25 Conference Sessions	1	\$225.54
TOTAL			\$225.54

Charged to: MasterCard - XXXX-XXXXXX-████████

This charge will appear on your card statement as EB *BCCFA 2018 Confere

Refund Policy: Refunds up to 7 days before event

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



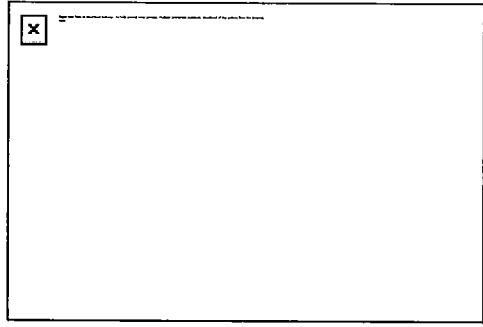
About this event



Thursday, 24 May 2018 at ██████████
 Saturday, 26 May 2018 at ██████████
 (PDT)



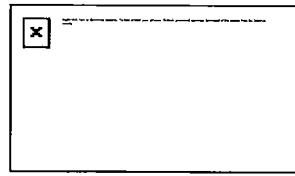
Burns Lake Band's Gathering Place
 653 Highway 16
 Burns Lake, BC V0J 1E0
 Canada



Add to my calendar:
 Google · Outlook · iCal · Yahoo

Eventbrite for mobile

Easily pull up event details and discover upcoming events on the go. Download



Event

Opportunity is Knocking - ILMA 2018 Convention



Interior Lumber
Manufacturers'
Association

Date+Time

Monday, 11 June 2018 at [REDACTED]
[REDACTED] - Tuesday, 12 June 2018 at [REDACTED]
[REDACTED] (PDT)

Location

Revelstoke Mountain Resort
2950 Camozzi Road
Revelstoke, BC V0E 2S0
Canada

Name

John Rustad

Payment Status

Eventbrite
Completed

Order Info

Order #781004210. Ordered by [REDACTED] on 5 June 2018 11:10 AM

Type

Golf Tourney - 9 hole \$56.87
GST/HST \$2.71



Event Information:

Please pick up your Delegate Package at our registration desk at the [REDACTED] Hotel on Monday between 1p.m. and 5:00 p.m.



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Canadian Bioeconomy Conference and Exhibition 2018

Invoice #: 660

Date: Tuesday, June 5, 2018

Phone: +1.250.961.6611

System ID: [REDACTED]

Billed To:

[REDACTED]
 MLA Nechako Lakes
 [REDACTED]
 Vanderhoof, British Columbia
 Canada, V0J 3A0
 Phone: [REDACTED]
 [REDACTED]@leg.bc.ca

Contact:

John Rustad
 MLA Nechako Lakes
 421
 Vanderhoof, British Columbia
 Canada, V0J 3A0
 Phone: [REDACTED]
 [REDACTED]@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 One Day Conference (Thursday, June 7, 2018)	Fee	\$375.00	1	\$375.00
				Sub Total (CAD): \$375.00
				GST# [REDACTED] Total (CAD): \$18.75
				Total (CAD): \$393.75
				Total Paid (CAD): \$393.75
				Total Owing (CAD): \$0.00

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
6/5/2018 1:46:05 PM	660-5092959	BeanStream	Visa - Secure Online Payment	Sale	Accepted	\$393.75	\$393.75
						Total Paid (CAD): \$393.75	
						Total Owing (CAD): \$0.00	

THE COUNTRY CUPBOARD
173 WEST STEWART ST
VANDERHOOF BC

CARD *****
CARD TYPE VISA
DATE 2018/06/25
TIME 6189
RECEIPT NUMBER
C84025341-001-001-039-0

PURCHASE
TOTAL

\$125.66

VISA CREDIT
A0000000031010
64CB42D820481E54
8080008000-6800
946AA0B49A6931DB
8080008000-7800

APPROVED

AUTH# 053741 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 06-25-2018 0037

DEPT03	T2	\$112.20
TAX-AMT 2		\$112.20
TAX 2		\$13.46
CHARGE		\$125.66

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

 RECEIVED
 Apr 10 118

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 01562 JOHN RUSTAD MLA NECHAKO LAKES CONST. BOX 421 VANDERHOOF BC V0J 3A0		03/01/18 - 03/31/18	JOHN RUSTAD MLA
		INVOICE #	TERMS OF PAYMENT
		33405307	Net 30 days
		PAGE #	
		1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	03/31/18		
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	
02/28		BALANCE FORWARD			3,473.97	
03/08	1224	Payment on Account			- 1,535.87	
03/19	1231	Payment on Account			- 1,938.11	
03/19		ADJW/O MIN BAL			.01	
				BL		
	PUBLICATION:	CALEDONIA COURIER(FT ST. JAMES - N				
	AD CLASS:	Display Advertising				
03/28	33405304	Community Builder		1	175.00	
		PAGE: A 8 General				
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$230.25		10.500 inch		
		Publication Totals: \$230.25				
				BL		
	PUBLICATION:	HOUSTON TODAY - News				
	AD CLASS:	Display Advertising				
03/28	33405305	Community Builder Page	7x14i	1	175.00	
		PAGE: A 8 General	98i			
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$230.25		98.000 inch		
		Publication Totals: \$230.25				
				BL		
	PUBLICATION:	LAKES DISTRICT NEWS(BURNS LAKE - N				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33405307	03/31/18	\$ 967.04
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN RUSTAD MLA	

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1 866-850-4463 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

BPG115R MT1 1562 HRI-001-001-4-002148

BPG11/R20081210



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

RECEIVED
May 8/18

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:

BPG115R MT1 E D 02257
JOHN RUSTAD MLA
NECHAKO LAKES CONST.
BOX 421
VANDERHOOF BC
V0J 3A0

BILLING PERIOD	ADVERTISER/CLIENT NAME	
04/01/18 - 04/30/18	JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33426839	Net 30 days	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/18	[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
03/31		BALANCE FORWARD			967.04
04/23	33389	Payment on Account			- 967.04
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N		BL	
		AD CLASS: Display Advertising			
04/25	33426836	Community Builder		1	175.00
		PAGE: A 12 General			
		3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$230.25		10.500 inch	
		AD CLASS: Supplements			
04/11	33426836	Cancer Awareness		1	95.00
		PAGE: A 7 Cancer			
		3 Color Supplement			6.00
		ePaper			5.25
		Ad Class Totals: \$106.25		8.000 inch	
		Publication Totals: \$336.50			
		PUBLICATION: HOUSTON TODAY - News		BL	
		AD CLASS: Display Advertising			
04/11	33426837	Cancer Awareness	2x4i	1	95.00
		PAGE: A 2 General	8i		
		3 color			6.00
		ePaper			5.25

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33426839	04/30/18	\$ 1,413.28
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN RUSTAD MLA	

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.

003096 BPGF1/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/18 - 05/31/18		JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33449481	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/18	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/16	33449481	ePaper Police Week PAGE: A 10 General		1	5.25 100.00
05/30	33449481	ePaper Community Builders PAGE: A 9 General 3 color		1	5.25 175.00 50.00
		ePaper Ad Class Totals: \$465.75		26.500 inch	5.25
		Publication Totals: \$465.75			
05/31		BC GST			93.12
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS		60 DAYS		OVER 90 DAYS	UNAPPLIED AMOUNT
1,956.12		[REDACTED]		[REDACTED]	[REDACTED]

\$ 1956.12

BPG115R MT1 2105 HRI--002-001-8-- 003127

R20081210

Gala Bay Springs Water Co.
8599 Fraser St, Vancouver, BC - V5X3Y1
22361 Stella Road, Fort Fraser
BC V0J1N0
GST Registration No.: [REDACTED]

RECEIVED
Apr. 6/18



INVOICE

INVOICE TO
John Rustad, MLA
PO Box 421
Vanderhoof B.C. V0J 3A0

INVOICE # 1180
DATE 28/02/2018
DUE DATE 30/03/2018
TERMS Net 30

ACTIVITY	QTY	TAX	RATE	AMOUNT
Bottled Water Sales:18.9L / 5 Gal Bottles:18.9L / 5 Gal - Delivery	2	Zero- rated	6.75	13.50

We've made it easier to reach us!

Vancouver - (604) 339-2542
Fort Fraser - (250) 570-2870
billing@gbswater.ca

SUBTOTAL 13.50
GST @ 0% 0.00
TOTAL 13.50
BALANCE DUE **CAD 13.50**



RECEIVED
May 28 18

Invoice date	May 18, 2018
Account number	[REDACTED]
Invoice number	438074339

00536-INVSAP G0256-L001 AUTO

004370

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

Summary of your charges

Total amount of this invoice		\$44.84
Your payment is due by		Jun 1, 2018
Summary of shipments charged to your account		
Shipments you sent	1	\$35.65
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		\$4.55
Subtotal		\$42.70
Total GST		\$2.14

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] GST 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 April 21, 2018 Purolator's mailing address has changed to:

Purolator Inc.
PO Box 4800 Stn Main
Concord ON L4K 0K1

Please update your records to ensure future payment remittances are processed without delay.

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

Please detach and return stub with your payment



Account number	[REDACTED]	Amount due:	\$44.84
Invoice number	438074339	Payment due by:	Jun 1, 2018

Amount paid \$ [REDACTED]

How to pay your bill

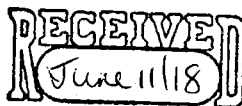
- Online billing using credit card or EFT, register for online billing at www.purolator.com/billing
- Credit card, call 1 866 313-4357, Option 1
- Electronic Funds Transfer (EFT) or EDI 820 remittance, call 1 800 326-4963, Ext. 23358
- Cheque payable to Purolator Inc., along with this stub

111 X

PUROLATOR INC.
PO BOX 4800 STN MAIN
CONCORD, ON L4K 0K1

RUSTAD JOHN MLA

00536-INVSAP-G0256-L001-AUTO-004370-18401-1/2



Invoice date	Jun 1, 2018
Account number	[REDACTED]
Invoice number	438205708

00536-INVSAP G0257-L001 AUTO

004563

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

Effective April 21, 2018 Purolator's mailing address has changed to:

Purolator Inc.
 PO Box 4800 Stn Main
 Concord ON L4K 0K1

Please update your records to ensure future payment remittances are processed without delay.

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

Summary of your charges

Total amount of this invoice		\$65.95
Your payment is due by		Jun 15, 2018
Summary of shipments charged to your account		
Shipments you sent	2	\$53.60
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		\$6.71
Subtotal		\$62.81
Total GST		\$3.14

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.

Please detach and return stub with your payment



Account number	[REDACTED]	Amount due:	\$65.95
Invoice number	438205708	Payment due by:	Jun 15, 2018

Amount paid \$ [REDACTED]

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. 23358
- Cheque payable to Purolator Inc., along with this stub

111 X

PUROLATOR INC.
 PO BOX 4800 STN MAIN
 CONCORD, ON L4K 0K1

RUSTAD JOHN MLA

00536-INVSAP-G0257-L001-AUTO-004563-19217-1/2

Gala Bay Springs Water Co.
8599 Fraser St, Vancouver, BC - V5X3Y1
22361 Stella Road, Fort Fraser
BC V0J1N0
GST/HST Registration No.: [REDACTED]
[REDACTED]

RECEIVED
June 27 18



INVOICE

INVOICE TO
John Rustad, MLA
PO Box 421
Vanderhoof B.C. V0J 3A0

INVOICE # 1263
DATE 31/05/2018
DUE DATE 30/06/2018
TERMS Net 30

ACTIVITY	QTY	TAX	RATE	AMOUNT
Bottled Water Sales:18.9L / 5 Gal Bottles:18.9L / 5 Gal - Delivery	2	Zero- rated	6.75	13.50

We've made it easier to reach us!

Vancouver - (604) 339-2542
Fort Fraser - (250) 570-2870
billing@gbswater.ca

SUBTOTAL 13.50
GST @ 0% 0.00
TOTAL 13.50
BALANCE DUE **CAD 13.50**



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Rustad, John - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	Box [REDACTED] Vanderhoof BC V0J 3A0

Rate Per Kilometer	\$0.54 Note 3
For Period	From 4/10/18 to 4/10/18
Total Kilometer	120.00
Total Reimbursement	\$64.80

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-04-10	Vanderhoof	Fort St James	Meeting w/ Nak'azdli Whut'en	120	\$ 64.80
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
120					\$64.80



1-800-665-7599

billing.replies@masconcable.ca

vanderhoof.mascon.ca

Join us on:

JOHN RUSTAD CON

For Services At:

183 [REDACTED]
VANDERHOOF BC V0J 3A0

Account Number: [REDACTED]
Amount Due: \$53.09
Due Date: May 1

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

Thank you for choosing Mascon and supporting local business.

Experience our fastest internet speeds in town!

With three tiers of speed we have something for everyone.

	Internet 20* \$70/mo	Internet 60* \$85/mo	Internet 120* \$100/mo
User Type	Light	Moderate	Active
Download Speed	Up to 20 Mbps	Up to 60 Mbps	Up to 120 Mbps
Upload Speed	Up to 2 Mbps	Up to 5 Mbps	Up to 7 Mbps
Monthly Data	300 GB	600 GB	1000 GB

We'll help determine the speed best for you. Contact us today.

*Mascon reserves the right to make changes to or withdraw services, pricing, and duration at any time without notice. Internet access speeds may vary depending on location, usage within the home network, internet traffic, applicable network management or server configurations. Additional charges apply for exceeding the included data. 18-00386-09

If your account is set for Preauthorized payment, your payment will be made automatically on the due date. If you would like to arrange Preauthorized payment, please complete the form below.

PAST ACTIVITY

Previous Balance \$53.09
Payments -Thank you \$-53.09
Balance Forward \$0.00

CURRENT ACTIVITY

Monthly Services \$47.40
Taxes \$5.69
Current Charges \$53.09

Amount Due
\$53.09

Due Date:
May 1

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



Account Number: [REDACTED]

Due Date:
May 1

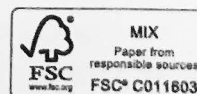
Amount Due:
\$53.09

Amount Enclosed: _____

Your payment can be made by mail, at most financial institutions, by telephone and online banking. Allow 10 working days for payment to be processed. Contact us today to sign up for convenient pre-authorized payments by bank or credit card and never miss a payment again!

1019 3/0
JOHN RUSTAD CONST
PO BOX 421
VANDERHOOF BC V0J 3A0

Make cheque payable to:
MASCON
BOX 651
REVELSTOKE B.C. V0E 2S0



0101990000001019



1-800-665-7599

billing.replies@masconcable.ca

vanderhoof.mascon.ca

Join us on: [Facebook icon] [Twitter icon]

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

Thank you for choosing Mascon and supporting local business.

JOHN RUSTAD CON

For Services At:

183 [Redacted]

VANDERHOOF BC V0J 3A0

Account Number: [Redacted]
Amount Due: \$53.09
Due Date: June 1

Important Digital TV Notice

Throughout May and June, we're turning down our current Digital TV service and replacing it with a brand new service offering new TV theme packs and channel lineup, 30+ additional HD channels*, and more local content to enjoy.

To get you familiar with changes to TV packages, channel guide, and PVR settings, you'll automatically receive complimentary limited-time preview access to our new lineup of available Digital TV channels.

Avoid service disruption by contacting us before your preview ends to select the new Digital TV package and channels you'd like to keep.

vanderhoof.mascon.ca/digital-tv-packages/

*HD TV required to watch HD. 18-00045

PAST ACTIVITY

Previous Balance \$53.09

Payments -Thank you \$-53.09

Balance Forward \$0.00

CURRENT ACTIVITY

Monthly Services \$47.40

Taxes \$5.69

Current Charges \$53.09

If your account is set for Preauthorized payment, your payment will be made automatically on the due date. If you would like to arrange Preauthorized payment, please complete the form below.

Amount Due \$53.09

Due Date: June 1

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



Account Number: [Redacted]

Due Date: June 1

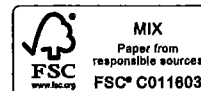
Amount Due: \$53.09

Amount Enclosed: _____

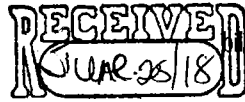
Your payment can be made by mail, at most financial institutions, by telephone and online banking. Allow 10 working days for payment to be processed. Contact us today to sign up for convenient pre-authorized payments by bank or credit card and never miss a payment again!

1042 3/0
JOHN RUSTAD CONST
PO BOX 421
VANDERHOOF BC V0J 3A0

Make cheque payable to:
MASCON
BOX 651
REVELSTOKE B.C. V0E 2S0



0101200000001042



1-800-665-7599

ing.replies@masconcable.ca

vanderhoof.mascon.ca

Join us on:

JOHN RUSTAD CON

For Services At:

183 [REDACTED]

VANDERHOOF BC V0J 3A0

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

Thank you for choosing Mascon and supporting local business.

Our new Digital TV service has launched!

Enhancements include new TV channel theme packs, over 30 additional HD channels¹, and more local content.

Limited-time offer on select packages!



TV 5 Pick + HD PVR rental²
\$45/mo for first 3 months³



TV 10 Pick + HD PVR rental²
\$65/mo for first 3 months³

Offer ends August 6, 2018. Sign up today.

View all our new TV packages at vanderhoof.mascon.ca/digital-tv-packages/

1) HD TV required to watch HD. 2) Rental equipment must be returned in good condition upon cancellation of TV service, otherwise the replacement cost will be charged to the account. 3) Final eligibility for the services will be determined by a Mascon representative. Mascon reserves the right to make changes to or withdraw service, pricing, and duration of offer at any time without notice. Minimum system requirements apply. Effective in month 4, monthly regular pricing applies for TV service and HD PVR rental (currently \$55/month for TV 5 Pick, \$80/month for TV 10 Pick and \$10/month for HD PVR rental fee). 15-02045

Account Number: [REDACTED]
Amount Due: \$53.09
Due Date: July 1

PAST ACTIVITY

Previous Balance	\$53.09
Payments -Thank you	\$-53.09
Balance Forward	\$0.00

CURRENT ACTIVITY

Monthly Services	\$47.40
Taxes	\$5.69
Current Charges	\$53.09

Do you have a complaint regarding a telecom or residential TV service that we haven't been able to resolve? The Independent Commission for Complaints for Telecom-television Services (CCTS) may be able to assist you free of charge: www.ccts-cprst.ca or 1-888-221-1687

Amount Due
\$53.09

Due Date:
July 1

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



Account Number: [REDACTED]

Due Date:

July 1

Amount Due:

\$53.09

Amount Enclosed: _____

Your payment can be made by mail, at most financial institutions, by telephone and online banking. Allow 10 working days for payment to be processed. Contact us today to sign up for convenient pre-authorized payments by bank or credit card and never miss a payment again!

1024 3/0
JOHN RUSTAD CONST
PO BOX 421
VANDERHOOF BC V0J 3A0



Make cheque payable to:
MASCON
BOX 651
REVELSTOKE B.C. V0E 2S0



010149000001024



April 13, 2018

Account number: [REDACTED]



1-3

Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDITS (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
APPLE IPHONE I7 128GB JET BLACK	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
APPLE IPHONE I7 PLUS 128GB ROSE GOLD	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	[REDACTED]	-	-	[REDACTED]	[REDACTED]	[REDACTED]
YC SH+ Tablet Share 10	[REDACTED]	-	-	[REDACTED]	[REDACTED]	[REDACTED]
YourChoice Prem+ UL NW 75	75.00	35.00	-	110.00	13.20	123.20
YourChoice Prem+ UL NW 75	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	\$ [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Mobile data sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	-	338.176	-	0.00
YourChoice Prem+ UL NW 75	4,608.000	1,133.876	-	0.00
YourChoice Prem+ UL NW 75	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	4,608.000	1,472.052	0.000	\$0.00



Your TELUS Mobility Bill
April 16, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$ [REDACTED]
New charges
 Mobile services \$85.00
 GST / HST \$4.25
 PST \$5.95
 Total new charges \$95.20
Total due \$95.20

Manage your account online with TELUS My Account

Quickly and easily view your usage, view full bill details, make account changes and more with TELUS My Account. Visit telus.com/myaccount

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Apr 16, 2018	Total if received by May 11, 2018 \$95.20
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Payable on receipt

Amount you're paying

\$ [REDACTED]

NADINE FRENKEL
 PO BOX [REDACTED]
 BOX [REDACTED]
 VANDERHOOF BC V0J 3A0

[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.

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Your TELUS Mobility Bill

May 16, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill [REDACTED]
This reflects payments of \$0.00

New charges

Mobile services \$85.00 [REDACTED]
Other charges and credits [REDACTED]
GST / HST [REDACTED]
PST [REDACTED]

Total new charges [REDACTED]

Total due \$ [REDACTED]

Additional charges/credits at-a-glance

Late Payment Charge [REDACTED]

Go to telus.com/myaccount for full bill detail

\$ 94.97

Did you forget your payment? The balance of \$95.20 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of May 16, 2018 will be reflected on your next bill. If payment was already made, thank you.

base \$85.00
+ GST \$4.15
+ PST \$5.82

= CO Paid \$94.97

GST/HST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 10

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 16, 2018	Total if received by Jun 11, 2018 [REDACTED]
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Payable on receipt

Amount you're paying

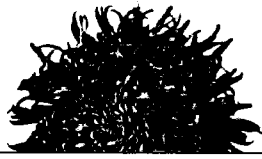
\$ 94.97

[REDACTED]
PO BOX
BOX [REDACTED]
VANDERHOOF BC V0J 3A0

[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.

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May 13, 2018
Account number: [REDACTED]



May

Mobile services (continued)

[REDACTED]
Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Apr 10, 2019.

Partial charges

Promo 4.5GB Shareable Data (Apr 20 To May 13)	- \$28.00
YourChoice Prem+ UL NW 75 (Apr 20 To May 13)	- \$60.00
Total partial charges- \$88.00

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	\$0.00
Free 2:00 (MIN)	
Total used 2:00 (MIN)	
Data Usage	\$0.00
Total used 1,418.315 (MB)	
Text Msg - Received	\$0.00
Total used 10 (Msg)	
Text Msg - Sent	\$0.00
Total used 11 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 78:00 (MIN)	
Free 9:00 (MIN)	
Total used 87:00 (MIN)	
Total usage charges \$0.00

Total before taxes- \$88.00
GST	- \$4.40
PST-BC	- \$6.16
Total for [REDACTED] with taxes- \$98.56

Airtime Details for [REDACTED]

DATE	NUMBER AND PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
Call charges								
1	[REDACTED]	VANDERHOOF BC	VANDERHOOF BC	[REDACTED]	-	-	-	0.00
2	[REDACTED]	VANDERHOOF BC	VANDERHOOF BC	[REDACTED]	-	-	-	0.00
3	[REDACTED]	VANDERHOOF BC	INCOMING	[REDACTED]	-	-	-	0.00
4	[REDACTED]	VANDERHOOF BC	VANDERHOOF BC	[REDACTED]	-	-	-	0.00
5	[REDACTED]	VANDERHOOF BC	INCOMING	[REDACTED]	-	-	-	0.00
6	[REDACTED]	VANDERHOOF BC	VANDERHOOF BC	[REDACTED]	-	-	-	0.00
7	[REDACTED]	VANDERHOOF BC	VANDERHOOF BC	[REDACTED]	-	-	-	0.00
8	[REDACTED]	VANDERHOOF BC	INCOMING	[REDACTED]	-	-	-	0.00

continued on page 8