



**Conference Registration Receipt**

**Event:** National Coalition of Chiefs Energy Summit

**Event Date:** November 5-6, 2018

**Amount Paid:** \$650.00

**Paid By:** Credit Card

**Purchase Date:** October 31, 2018

**Conference Location:** Pacific Gateway Hotel  
3500 Cessna Dr.  
Richmond, BC V7B 1C7

**Attendee:** John Rustad

**Address:** Box 421, 183 First St.  
Vanderhoof, BC V0J 3A0

**Phone:** [REDACTED]

**Email:** [REDACTED]@leg.bc.ca

GRANISLE & DISTRICT SENIOR SOCIETY

PO B OX 177

19 CHAPMAN STREET

GRANISLE, BC V0J 1W0

INVOICE

TO: Province of B.C. (John Rustad)  
attention [REDACTED]  
567-6820

DATE: November 14 2018

ITEM	Number of Items	Cost per item	TOTAL
Room Rental & Coffee			\$ 75.00
<b>TOTAL</b>	Thank you		\$ 75.00

PAYMENT METHOD:

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 11-14-2018

000007

CT 1

1 DOZ ASSORTED	\$12.50
TL	<u>\$12.50</u>
CASH	\$12.50

**WOODY'S BAKERY  
153A STEWART ST.  
VANDERHOOF B. C.  
250-567-9414**

*You're at home here.*



WELCOME TO THE  
FOUR RIVERS CO-OP  
VANDERHOOF FOOD FLOOR  
EVERY DAY VALUE PRICES  
EVERY DAY CUSTOMER SERVICE

BOX 560 VANDERHOOF BC VOJ 3A0

MEMBER#:	[REDACTED]	
NABOB BOLD GASTOWN		\$6.99 N
ADVERTISED SPECIAL		
DLAND CREAMO 10%		\$1.39 N
2 BALANCE DUE		\$8.38
Penny Round		-\$0.02
CASH		\$10.00
CHANGE		\$1.60
TOTAL TAX		\$0.00

Member Number # [REDACTED]  
Today You Saved  
\$1.79

C0104 #4577 [REDACTED] 14NOV2018  
S02786 R004

THANK YOU FOR CHOOSING  
FOUR RIVERS CO-OP  
YOUR COMMUNITY BUILDER  
GST # [REDACTED]

1st WEDNESDAY  
SENIORS DAY

3rd WED & THUR  
SCRATCH & SAVE DAY



# BC NATURAL RESOURCES FORUM

*Our Resources - Our Future*

**Event - BC Natural Resources Forum 2019**

**Invoice #: 6188**

**C3 Alliance Corp.**

**Date:** Wednesday, December 5, 2018

#408 - 688 West Hastings St.

**System ID:** 5550446

Vancouver, British Columbia

Canada, V6B 1P1

**Billed To:**

**Lory Derksen**

M.L.A. Nechako Lakes

Box 1736

Vanderhoof, British Columbia

Canada, V0J 3A0

Phone: [REDACTED] (S)

[REDACTED]@leg.bc.ca

**Contact:**

**John Rustad**

M.L.A. Nechako Lakes

Box 421

Vanderhoof, British Columbia

Canada, V0J 3A0

Phone: [REDACTED] (S)

[REDACTED]@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Full Conference (meals included) (January 22-24, 2019)	Regular Fee	\$629.00	1	\$629.00
				<b>Sub Total (CAD):</b> \$629.00
				<b>GST Total (CAD):</b> \$31.45
				<b>Total (CAD):</b> \$660.45
				<b>Total Paid (CAD):</b> \$660.45
				<b>Total Owing (CAD):</b> \$0.00

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
12/5/2018 1:00:04 PM	6188-5114969	Bambora	Payment	xxxxxxx	Sale Accepted	\$660.45	\$660.45

**Total Paid (CAD): \$660.45**

**Total Owing (CAD): \$0.00**

**From:** [REDACTED]@tla.ca>  
**Sent:** Wednesday, December 5, 2018 9:07 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Truck Loggers Association



## Confirmation Details

**Ordered by:**

John Rustad  
M.L.A. Nechako Lakes  
Box 421  
Vanderhoof, British Columbia V0J-3A0  
Phone: [REDACTED]  
Email: [REDACTED]@leg.bc.ca  
Registration Type: Non-Member Delegate

## Invoice: 71938

Date: 2018-12-03  
Terms: Upon Receipt

## Order Summary

Name	Quantity	Amount
3-Day Session Pass (January 16-18, 2019)	1	\$850.00
Keynote Luncheon - Dale Ewers (Wednesday January 16 - 12:00 pm - 1:15 pm)	1	\$110.00
Leader's Luncheon ( Thursday January 17 - 12:00 pm - 1:30 pm)	1	\$110.00
	Discount:	\$0.00
	Subtotal:	\$1070.00
	GST:	\$53.50
	Total Due:	\$1123.50
	Total Paid:	\$1123.50
	Balance:	\$0.00

**Payments:**

Transaction Date	Status	Method	Amount
12/3/2018 10:39:00 PM	Approved	VisaCard	\$1123.50

# independent

YOUR INDEPENDENT GROCER

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

## 21-GROCERY

06038369111	PC SPRING WATER	MR	2.49
	BEV. RECYCLING FEE		0.72
	DEPOSIT 1		1.20
06038389168	PC CHEESE CRISP	MR	2.59
(2)06038399639	PC CRACKER AST	MR	
	2 @ \$2.99		5.98
06041007553	MUNCHIES SNK MIX	GMR	4.99
06900000830	BUBLY GRAPEFRUIT	GHR	5.69
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.60
06900014918	BUBLY LIME	GMR	5.69
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.60

## 22-DAIRY

06810089651	WHIPPED PLAIN	MR	3.49
06870010041	HF&HF CRL CRM	RQ	1.89

## 23-FROZEN

76367900027	ARCTIC GLCR ICE	MR	3.99
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## 32-SEAFOOD

2133310	SEAFOOD TRAY	GMR	64.99
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## 33-BAKERY INSTORE

2507930	INDULGENT PASTRI	MR	25.00
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## 35-DELI

2103350	MT AND CHE LRG	GHR	50.00
2267080	GOURMET RELISH	GMR	20.00

## 41-HOME

05870334663	SQUARE CAKE PANS	GPMR	4.49
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## SUBTOTAL

204.64

G-GST 5% 156.09 @ 5.000% 7.80

P-PST 7% 4.49 @ 7.000% 0.31

## TOTAL

212.75

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5681678

XXX s YIG Vanderhoof

2110 Ryley Ave

Vanderhoof BC

TERN 20188807C

SLIP # 521500

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\*\*\*\* \*\* Chip  
 CARD # \*\*\*\*\* EXP \*\*/\*\*

VISA CREDIT

REF # 134001001012 AUTH # 08809I

AID: A0000000031010

TSI 7800

TUR 8080001000

12/13/2018

\$ 212.75

APPROVED

# 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 Rustad PG  
 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
285519-4	09/30/18	September 2018	08/27/18 - 09/02/18

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

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

Flight Dates	Order #	Alt Order #
06/04/18 - 09/02/18	285519	

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
285519-4	09/30/18	September 2018	08/27/18 - 09/02/18

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

[www.valley.countryfm.ca](http://www.valley.countryfm.ca)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
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<u>Total Spots</u>							<b>28</b>																																			

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$224.00</b>
GST(5%)	<b>\$11.20</b>
<u>Amount Due</u>	<b>\$235.20</b>

# 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
285518-4	09/30/18	September 2018	08/27/18 - 09/02/18

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

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

Billing Address:

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

Flight Dates	Order #	Alt Order #
06/04/18 - 09/02/18	285518	

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  
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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
285518-4	09/30/18	September 2018	08/27/18 - 09/02/18

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																	
8	08/27/18	09/02/18	Monday-Sunday LABOUR DAY	6a-12a	MTWTFSS	:30	14	\$0.00	NM																																	
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<b>Total Spots</b>							<b>28</b>																																			

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$280.00</b>
GST(5%)	<b>\$14.00</b>
<u>Amount Due</u>	<b>\$294.00</b>

# NOTICE

Expiry Date

Oct 17/18

Dear Subscriber:

Your Subscription to the Lakes District News

## EXPIRES SOON

By subscribing you save over newsstand prices.

Locally, within 40 mile radius

the present rate is \$40.10 per year (GST incl.)

Out of 40 mile area \$54.60 (GST incl.)

Local senior citizen rate \$31.00 (over 60 years. GST incl.)

Annual Digital \$40.19 (GST Incl.)

Mail your cheque or money order to:

### LAKES DISTRICT NEWS

Box 309 (23 - 3rd Avenue) Burns Lake, BC V0J 1E0

PLEASE RETURN CARD WITH REMITTANCE

# Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200  
Langley, BC V3A 4E6

# Invoice

Date	Invoice #
9/30/2018	7050

Invoice To
BC Liberal Caucus [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	[REDACTED]

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/3 H	Oct issue in The Light Magazine Size: Full Run - 1/3 H - 9.5" x 4.65" Ad Name: Thanksgiving	1,099.00	1,099.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	<b>Total</b>	<b>\$922.95</b>

GST/HST No.: [REDACTED]

Shared among 9 COs;  
Paid 102.55

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D JOHN RUSTAD MLA NECHAKO LAKES CONST. BOX 421 VANDERHOOF BC VOJ 3A0		09/01/18 - 09/30/18	JOHN RUSTAD MLA
01946		INVOICE #	TERMS OF PAYMENT
		33533090	Net 30 days
			PAGE #
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
			09/30/18
			ADVERTISER/CLIENT #
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

**RECEIVED**  
OCT. 10/18

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			1,851.12	
09/19	36357	Payment on Account			- 1,851.12	
				BL		
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N				
		AD CLASS: Display Advertising				
09/26	33533087	Community Builder		1	175.00	
		PAGE: A 6 General				
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$230.25		12.000 inch		
		Publication Totals: \$230.25				
				BL		
		PUBLICATION: HOUSTON TODAY - News				
		AD CLASS: Display Advertising				
09/26	33533088	Community Builder Page	8x12.25	1	175.00	
		PAGE: A 10 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				
		AD CLASS: Display Advertising				
09/26	33533089	community builder	8x12.25	1	175.00	
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.

BPG1/RE20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/18 - 09/30/18		JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33533090	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/18		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 24 General	98i			
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$230.25		98.000 inch		
		Publication Totals: \$230.25				
				BL		
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New				
		AD CLASS: Display Advertising				
09/26	33533090	Community Builder		1	175.00	
		PAGE: A 12 General				
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$230.25		12.000 inch		
		AD CLASS: Supplements				
09/26	33533090	Community Calendar	7x2i	1	195.00	
		PAGE: Y 12 Calendar	14i			
		3 Color Supplement			65.00	
		ePaper			5.25	
		Ad Class Totals: \$265.25		14.000 inch		
		Publication Totals: \$495.50				
09/30		BC GST			59.30	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,245.55						<b>1,245.55</b>

# DUPLICATE 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 Rustad PG  
 Box 421  
 Vanderhoof, BC V0J 3A0

Invoice #	Invoice Date	Invoice Month	Invoice Period
285519-2	07/29/18	July 2018	06/25/18 - 07/29/18

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

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

Flight Dates	Order #	Alt Order #
06/04/18 - 09/02/18	285519	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

POSTED

Send Payment To:

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

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| 4 | 06/25/18 | 07/01/18 | Monday-Sunday CANADA DAY | 6a-12a | MTWTFSS | :30 | 12 | \$0.00 | NM |
| |          |                   |                 |                |                   |               |                |        |              |        |      | |----------|-------------------|-----------------|----------------|-------------------|---------------|----------------|--------|--------------|--------|------| | Weeks:   | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u>   |                |        |              |        |      | |          | 06/25/18          | 07/01/18        | MTWTFSS        | 12                | \$0.00        |                |        |              |        |      | | Spots: # | Ch                | Day             | Air Date       | Air Time          | Description   | Start/End Time | Length | Ad-ID        | Rate   | Type | | 2        | 1340              | M               | 06/25/18       | 10:51 AM          | Monday-Sunday | 6a-12a         | :30    | MLAJR-18-006 | \$0.00 | NM   | | 15       | 1340              | M               | 06/25/18       | 9:51 PM           | Monday-Sunday | 6a-12a         | :30    | MLAJR-18-006 | \$0.00 | NM   | | 4        | 1340              | Tu              | 06/26/18       | 7:51 PM           | Monday-Sunday | 6a-12a         | :30    | MLAJR-18-006 | \$0.00 | NM   | | 6        | 1340              | W               | 06/27/18       | 7:21 AM           | Monday-Sunday | 6a-12a         | :30    | MLAJR-18-006 | \$0.00 | NM   | | 8        | 1340              | Th              | 06/28/18       | 8:51 AM           | Monday-Sunday | 6a-12a         | :30    | MLAJR-18-006 | \$0.00 | NM   | | 16       | 1340              | Th              | 06/28/18       | 9:21 PM           | Monday-Sunday | 6a-12a         | :30    | MLAJR-18-006 | \$0.00 | NM   | | 9        | 1340              | F               | 06/29/18       | 1:21 PM           | Monday-Sunday | 6a-12a         | :30    | MLAJR-18-006 | \$0.00 | NM   | | 10       | 1340              | F               | 06/29/18       | 7:21 PM           | Monday-Sunday | 6a-12a         | :30    | MLAJR-18-006 | \$0.00 | NM   | | 12       | 1340              | Sa              | 06/30/18       | 6:21 AM           | Monday-Sunday | 6a-12a         | :30    | MLAJR-18-006 | \$0.00 | NM   | | 11       | 1340              | Sa              | 06/30/18       | 12:51 PM          | Monday-Sunday | 6a-12a         | :30    | MLAJR-18-006 | \$0.00 | NM   | | 14       | 1340              | Su              | 07/01/18       | 9:22 AM           | Monday-Sunday | 6a-12a         | :30    | MLAJR-18-006 | \$0.00 | NM   | | 13       | 1340              | Su              | 07/01/18       | 12:21 PM          | Monday-Sunday | 6a-12a         | :30    | MLAJR-18-006 | \$0.00 | NM   | | | | | | | | | | |

Total Spots 24



**DUPLICATE 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
285519-2	07/29/18	July 2018	06/25/18 - 07/29/18

Advertiser	Product	Estimate Number
MLA John Rustad	Summer Sale	

[www.valley.countryfm.ca](http://www.valley.countryfm.ca)

**Payment Terms 30 Days**

	<u>Net Total</u>	\$192.00
GST(5%)	5.0%	\$9.60
	<u>Amount Due</u>	\$201.60

# Black Press Media

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

**RECEIVED**  
Nov. 8/18

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/18 - 10/31/18		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33555999	Net 30 days	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/18	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 01937  
JOHN RUSTAD MLA  
NECHAKO LAKES CONST.  
BOX 421  
VANDERHOOF BC  
V0J 3A0

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			1,245.55	
10/17	37104	Payment on Account			- 1,245.55	
				BL		
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N				
		AD CLASS: Display Advertising				
10/10	33555996	Fire Prevention		1	150.00	
		PAGE: A 6 FirePrev				
		ePaper			5.25	
10/31	33555996	Community Builder		1	175.00	
		PAGE: A 12 General				
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$385.50		20.000 inch		
		Supplements				
10/31	33555996	Halloween Safety Tips		1	100.00	
		PAGE: A 5 Hallown				
		ePaper			5.25	
		Ad Class Totals: \$105.25		8.000 inch		
		Publication Totals: \$490.75				
				BL		
		PUBLICATION: HOUSTON TODAY - News				
		AD CLASS: Display Advertising				
10/10	33555997	Fire Prevention	2x4i	1	150.00	
		PAGE: A 3 General	8i			
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

BPGF1/R20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/18 - 10/31/18		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33555999	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	10/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31	33555997	ePaper Halloween Safety PAGE: A 3 General	2x4i 8i	1	5.25 100.00
10/31	33555997	ePaper Community Builder Page PAGE: A 8 General 3 color	8x12.25 98i	1	5.25 175.00 50.00
		Ad Class Totals: \$490.75 Publication Totals: \$490.75		114.000 inch	5.25
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising		BL	
10/10	33555998	Fire Prevention PAGE: A 5 General	2x4i 8i	1	150.00
10/31	33555998	ePaper Halloween Safety PAGE: A 5 General	2x4i 8i	1	5.25 100.00
10/31	33555998	ePaper community builder PAGE: A 20 General 3 color	8x12.25 98i	1	5.25 175.00 50.00
		Ad Class Totals: \$490.75 Publication Totals: \$490.75		114.000 inch	5.25
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising		BL	
10/10	33555999	Fire Prevention PAGE: A 8 General		1	150.00
		ePaper			5.25

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/18 - 10/31/18		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33555999	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31	33555999	Community Builder PAGE: A 12 General 3 color ePaper Ad Class Totals: \$385.50		1 20.000 inch	175.00 50.00 5.25
	AD CLASS:	Supplements			
10/31	33555999	Community Calendar PAGE: Y 12 Calendar 3 Color Supplement ePaper	7x2i 14i	1	195.00 65.00 5.25
10/31	33555999	Halloween Safety Tips PAGE: A 8 Hallowen ePaper Ad Class Totals: \$370.50		1 22.000 inch	100.00 5.25
		Publication Totals: \$756.00			
10/31		BC GST			111.38

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,339.63					<b>2,339.63</b>

BPGB1/R20081210

# COUNTRYWIDE

Printing  
& Stationery Ltd.

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

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



INVOICE

NO:  
58900A

DATE:  
Oct 31, 2018

PAGE:  
1

Clerk: [REDACTED]

BST No. [REDACTED]

SOLD TO

VANDERHOOF CONSTITUENCY OFFIC  
BOX 421  
VANDERHOOF BC  
V0J 3A0

SHIP TO

Ref:  
PO:

CHA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
/3	1.00	EACH	10000 FULL CLR BROCHURE	Y	Y	1295.00	1295.00

Subtotal 1295.00  
PST 90.65  
64.75

COMMENTS:

Terms: N

THANK YOU, COME AGAIN!! THE SOURCE 23C976  
SIGN

TOTAL



1450.40

# INVOICE



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

www.94.thegoatocks.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
291457-1	11/25/18	November 2018	10/29/18 - 11/25/18

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

Advertiser	Product	Estimate Number
MLA John Rustad	November & December Ca	

Flight Dates	Order #	Alt Order #
11/06/18 - 12/21/18	291457	

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																														
1	11/06/18	11/10/18	Monday-Sunday REMEMBRANCE DAY	6a-12a	-TWTFSS-	:30	20	\$14.25	NM																														
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5	95.9	W	11/07/18		Digital Stream	Digital Stream	:00		\$0.75 NS																														

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

# INVOICE



www.94.thegoatocks.ca

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

<u>Invoice #</u> 291457-1	<u>Invoice Date</u> 11/25/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 11/25/18
<u>Advertiser</u> MLA John Rustad	<u>Product</u> November & December Ca	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	11/06/18	11/10/18	Digital Stream REMEMBRANCE DAY - Digital Stream	Digital Stream	-TWTFS-	:00	20	\$0.75	NS	
<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>
6	95.9	W	11/07/18		Digital Stream		:00		\$0.75	NS
18	95.9	W	11/07/18		Digital Stream		:00		\$0.75	NS
7	95.9	Th	11/08/18		Digital Stream		:00		\$0.75	NS
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14	95.9	Sa	11/10/18		Digital Stream		:00		\$0.75	NS
15	95.9	Sa	11/10/18		Digital Stream		:00		\$0.75	NS
16	95.9	Sa	11/10/18		Digital Stream		:00		\$0.75	NS

Total Spots                      40

## Payment Terms 30 Days

	<u>Net Total</u>	\$300.00
GST(5%)	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 #	Invoice Date	Invoice Month	Invoice Period
291455-1	11/25/18	November 2018	10/29/18 - 11/25/18

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

Advertiser	Product	Estimate Number
MLA John Rustad	November & December Ca	

Billing Address:

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

Flight Dates	Order #	Alt Order #
11/06/18 - 12/21/18	291455	

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																																																																																																																																																																																																																																																																																																																																																																																
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# INVOICE



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

<u>Invoice #</u> 291455-1	<u>Invoice Date</u> 11/25/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 11/25/18
<u>Advertiser</u> MLA John Rustad	<u>Product</u> November & December Ca	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	11/06/18	11/10/18	Digital Stream REMEMBRANCE DAY - Digital Stream	Digital Stream	-TWTFS-	:00	20	\$0.90	NS	
<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>
6	870	W	11/07/18		Digital Stream	Digital Stream	:00		\$0.90	NS
18	870	W	11/07/18		Digital Stream	Digital Stream	:00		\$0.90	NS
7	870	Th	11/08/18		Digital Stream	Digital Stream	:00		\$0.90	NS
8	870	Th	11/08/18		Digital Stream	Digital Stream	:00		\$0.90	NS
9	870	Th	11/08/18		Digital Stream	Digital Stream	:00		\$0.90	NS
20	870	Th	11/08/18		Digital Stream	Digital Stream	:00		\$0.90	NS
10	870	F	11/09/18		Digital Stream	Digital Stream	:00		\$0.90	NS
11	870	F	11/09/18		Digital Stream	Digital Stream	:00		\$0.90	NS
12	870	F	11/09/18		Digital Stream	Digital Stream	:00		\$0.90	NS
19	870	F	11/09/18		Digital Stream	Digital Stream	:00		\$0.90	NS
13	870	Sa	11/10/18		Digital Stream	Digital Stream	:00		\$0.90	NS
14	870	Sa	11/10/18		Digital Stream	Digital Stream	:00		\$0.90	NS
15	870	Sa	11/10/18		Digital Stream	Digital Stream	:00		\$0.90	NS
16	870	Sa	11/10/18		Digital Stream	Digital Stream	:00		\$0.90	NS

Total Spots                      **40**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$360.00</b>
GST(5%)	5.0%	<b>\$18.00</b>
	<u>Amount Due</u>	<b>\$378.00</b>



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

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



INVOICE

NO: 61871A

DATE: Dec 10, 2018

PAGE: 1

Clerk: [REDACTED]

GST No. [REDACTED]

SOLD TO VANDERHOOF CONSTITUENCY OFFIC  
BOX 421 - 183 /st  
VANDERHOOF BC  
V0J 3A0

SHIP TO

Ref:  
PO:

CHA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
/3	1.00	EACH	8000 CHRISTMAS CARDS FULL COLOR DOUBLE SIDED	Y	Y	795.00	795.00
						Subtotal	795.00
						PST	55.65
						GST	39.75

COMMENTS: Terms: N  
THANK YOU, COME AGAIN!! THE SOURCE 230976  
SIGN \_\_\_\_\_

**TOTAL** 890.40

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D JOHN RUSTAD MLA NECHAKO LAKES CONST. BOX 421 VANDERHOOF BC V0J 3A0  <b>RECEIVED</b> 12/13/18		11/01/18 - 11/30/18	JOHN RUSTAD MLA
		INVOICE #	TERMS OF PAYMENT
		33578237	Net 30 days
		PAGE #	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/18	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			2,339.63
11/26	38249	Payment on Account			- 2,339.63
				BL	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N			
		AD CLASS: Display Advertising			
11/07	33578234	Remembrance Day		1	175.00
		PAGE: A 8 General			
		ePaper			5.25
11/28	33578234	Community Builder		1	175.00
		PAGE: A 5 General			
		3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$410.50		36.500 inch	
		Publication Totals: \$410.50			
				BL	
		PUBLICATION: HOUSTON TODAY - News			
		AD CLASS: Display Advertising			
11/07	33578235	Remembrance Day	4x6.125	1	175.00
		PAGE: A 15 General	24.5i		
		ePaper			5.25
11/28	33578235	Community Builder Page	8x12.25	1	175.00
		PAGE: A 8 General	98i		
		3 color			50.00
		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.

BPGFI/R20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/18 - 11/30/18		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33578237	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$410.50		122.500 inch	
		Publication Totals: \$410.50			
				BL	
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N			
		AD CLASS: Display Advertising			
11/07	33578236	Remembrance Day	4x6.125	1	175.00
		PAGE: B 3 General	24.5i		
		ePaper			5.25
11/28	33578236	community builder	8x12.25	1	175.00
		PAGE: A 24 General	98i		
		3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$410.50		122.500 inch	
		Publication Totals: \$410.50			
				BL	
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New			
		AD CLASS: Display Advertising			
11/07	33578237	Remembrance Day		1	175.00
		PAGE: A 11 General			
		ePaper			5.25
11/21	33578237	Carol Book	4x4.5i	1	250.00
		PAGE: Z 8 General	18i		
		3 color			60.00
		ePaper			5.25
11/28	33578237	Community Builder		1	175.00
		PAGE: A 15 General			
		3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$725.75		54.500 inch	
		AD CLASS: Supplements			
11/28	33578237	Community Calendar	7x2i	1	195.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/18 - 11/30/18		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33578237	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		PAGE: Y 12 Calendar	14i		
		3 Color Supplement			65.00
		ePaper			5.25
		Ad Class Totals: \$265.25		14.000 inch	
		Publication Totals: \$991.00			
		BC GST			111.10

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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2,333.60

**2,333.60**

Canada Post / Postes Canada

VANDERHOOF

192 Stewart St West

VANDERHOOF, BC V0J3A0

GST/TPS#: [REDACTED]

2018/10/31  
CC/CC648353

W/G1

TR2036742

ADS No. 0063644933  
G/S 5% 1@40.50 \$40.50  
Neighb M1 std 50g  
250 (0.55g) pieces @ \$0.162000

ADS No. 0063644933  
G/S 5% 1@2.50 \$2.50  
Neighb M1 transp fee  
250 (0.55g) pieces @ \$0.010000

ADS No. 0063644928  
G/S 5% 1@40.50 \$40.50  
Neighb M1 std 50g  
250 (0.55g) pieces @ \$0.162000

ADS No. 0063644928  
G/S 5% 1@2.50 \$2.50  
Neighb M1 transp fee  
250 (0.55g) pieces @ \$0.010000

ADS No. 0063644932  
G/S 5% 1@8.10 \$8.10  
Neighb M1 std 50g  
50 (0.55g) pieces @ \$0.162000

ADS No. 0063644932  
G/S 5% 1@0.50 \$0.50  
Neighb M1 transp fee  
50 (0.55g) pieces @ \$0.010000

ADS No. 0063644930  
G/S 5% 1@8.10 \$8.10  
Neighb M1 std 50g  
50 (0.55g) pieces @ \$0.162000

ADS No. 0063644930  
G/S 5% 1@0.50 \$0.50  
Neighb M1 transp fee  
50 (0.55g) pieces @ \$0.010000

ADS No. 0063644924  
G/S 5% 1@8.10 \$8.10  
Neighb M1 std 50g  
50 (0.55g) pieces @ \$0.162000

ADS No. 0063644924  
G/S 5% 1@0.50 \$0.50  
Neighb M1 transp fee  
50 (0.55g) pieces @ \$0.010000

ADS No. 0063644936  
G/S 5% 1@16.20 \$16.20  
Neighb M1 std 50g  
100 (0.55g) pieces @ \$0.162000

ADS No. 0063644936  
G/S 5% 1@1.00 \$1.00  
Neighb M1 transp fee  
100 (0.55g) pieces @ \$0.010000

ADS No. 0063644935  
G/S 5% 1@4.05 \$4.05  
Neighb M1 std 50g  
25 (0.55g) pieces @ \$0.162000

ADS No. 0063644935  
G/S 5% 1@0.25 \$0.25  
Neighb M1 transp fee  
25 (0.55g) pieces @ \$0.010000

ADS No. 0063644927  
G/S 5% 1@8.10 \$8.10  
Neighb M1 std 50g  
50 (0.55g) pieces @ \$0.162000

ADS No. 0063644927  
G/S 5% 1@0.50 \$0.50  
Neighb M1 transp fee  
50 (0.55g) pieces @ \$0.010000

ADS No. 0063645184  
G/S 5% 1@16.20 \$16.20  
Neighb M1 std 50g  
100 (0.55g) pieces @ \$0.162000

ADS No. 0063645184  
G/S 5% 1@1.00 \$1.00  
Neighb M1 transp fee  
100 (0.55g) pieces @ \$0.010000

3-3  
ADS No. 0063644934  
G/S 5% 1@ \$226.80 \$226.80  
Neighb M1 std 50g  
1400 (0.55g) pieces @ \$0.162000

ADS No. 0063644934  
G/S 5% 1@ \$14.00 \$14.00  
Neighb M1 transp fee  
1400 (0.55g) pieces @ \$0.010000

ADS No. 0063644925  
G/S 5% 1@ \$506.25 \$506.25  
Neighb M1 std 50g  
3125 (0.55g) pieces @ \$0.162000

ADS No. 0063644926  
G/S 5% 1@ \$324.00 \$324.00  
Neighb M1 std 50g  
2000 (0.55g) pieces @ \$0.162000

ADS No. 0063644926  
G/S 5% 1@ \$20.00 \$20.00  
Neighb M1 transp fee  
2000 (0.55g) pieces @ \$0.010000

ADS No. 0063644929  
G/S 5% 1@ \$291.60 \$291.60  
Neighb M1 std 50g  
1800 (0.55g) pieces @ \$0.162000

ADS No. 0063644929  
G/S 5% 1@ \$18.00 \$18.00  
Neighb M1 transp fee  
1800 (0.55g) pieces @ \$0.010000

ADS No. 0063644931  
G/S 5% 1@ \$153.90 \$153.90  
Neighb M1 std 50g  
950 (0.55g) pieces @ \$0.162000

ADS No. 0063644931  
G/S 5% 1@ \$9.50 \$9.50  
Neighb M1 transp fee  
950 (0.55g) pieces @ \$0.010000

SUBTL \$1,723.15  
GST \$86.16  
TOTAL \$1,809.31

MasterCard \$1,809.31

Card Number [REDACTED]  
\*\*\*\*\*  
CHG. DUE \$0.00  
RND. CHG. \$0.00

p. 2 / 2

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

2018/10/31 [REDACTED] [REDACTED]  
CC/CC648353 W/G1 TR2036742

TRANSACTION RECORD

TYPE PURCHASE  
ACCT MasterCard \$1,809.31CAD

CARDNUMBER \*\*\*\*\* [REDACTED]  
DATE/TIME 18/10/31 [REDACTED]  
REFERENCE # 66286847 0010025370 C  
AUTH. # 031675

MasterCard  
A0000000041010  
0000008000 E800

INVOICE NUMBER 203674201

01 APPROVED-THANK YOU 027

-- IMPORTANT --  
Retain this copy for your records.

CARDHOLDER COPY

Canada Post / Postes Canada  
VANDERHOOF

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

-----  
2018/07/03 [REDACTED] [REDACTED]  
CC/CC648353 W/G1 TR1996992

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

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

CDN Cash \$20.00  
CHG. DUE (\$18.11)  
RND. CHG. (\$18.10)

Receipt required for all returns.



Canada Post / Postes Canada  
VANDERHOOF  
192 Stewart St West  
VANDERHOOF, BC VOJ3A0  
GST/TPS#: [REDACTED]

---

2018/07/04	[REDACTED]	[REDACTED]
CC/CC648353	W/G1	TR1997708
G 5%	1@\$1.80	\$1.80
\$1.80 Stamp		
SUBTL		\$1.80
GST		\$0.09
TOTAL		<b>\$1.89</b>
CDN Cash		\$2.00
CHG. DUE		(\$0.11)
RND. CHG.		(\$0.10)

Receipt required for all returns.

Canada Post / Postes Canada

VANDERHOOF

192 Stewart St West

VANDERHOOF, BC VOJ3A0

GST/TPS#: [REDACTED]

2018/07/12	[REDACTED]	[REDACTED]
CC/CC648353	W/G1	TR2000436
G 5%	1@\$1.80	\$1.80
\$1.80 Stamp		
G 5%	1@\$1.80	\$1.80
\$1.80 Stamp		
G 5%	1@\$1.80	\$1.80
\$1.80 Stamp		
SUBTL		\$5.40
GST		\$0.27
TOTAL		<u>\$5.67</u>
CDN Cash		\$20.00
CHG. DUE		(\$14.33)
RND. CHG.		(\$14.35)

Receipt required for all returns.

# independent

YOUR INDEPENDENT GROCER

1888 VANDERHOOF 2110 RYLEY AVE  
(250) 567-6001

## 21-GROCERY

03600025876	KLNK LTN 3X120	GPWR	7.49
06038305651	PC SPRK WTR LIME	GMR	2.99
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.60
06038313581	PC SPRKLNK WATER	GMR	2.99
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.60
06038369111	PC SPRING WATER	MR	2.49
	BEV. RECYCLING FEE		0.72
	DEPOSIT 1		1.20
06132853600	SPONGETOWELS 6RL	GPMR	6.00

## 22-DAIRY

04127102562	ID FRENCH VANLLA	RQ	2.49
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## SUBTOTAL

27.81

G=GST 5%	19.71 @ 5.000%	0.99
----------	----------------	------

P=PST 7%	13.49 @ 7.000%	0.94
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## TOTAL

29.74

CASH

50.00

ROUNDED 0.01

(29.75)

CHANGE DUE

20.25

\*\*\*\*\*

MANAGER [REDACTED] GST # [REDACTED]

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*

\*\* TO COLLECT POINTS!! \*\*

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2018/08/29 [REDACTED] 9803

04 9157 [REDACTED]

\*\*\*\*\*

# independent

YOUR INDEPENDENT GROCER

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

## 21-GROCERY

03700074837 DAWN ULTRA AB GPMR 3.29

## 39-PERSONAL CARE

(1)01700009909 DIAL CMLPT FHW GPMR

(1)01700017050 DIAL FHW MANUHNH GPMR

\$2.99 ea or 2/\$5.00 KB

2 @ 2/\$5.00 5.00

06038372888 EXACT LIQ SOAP GPMR

\$2.99 ea or 2/\$5.00 KB

1 @ \$2.99 ea 2.99

**SUBTOTAL 11.28**

G=GST 5% 11.28 @ 5.000% 0.56

P=PST 7% 11.28 @ 7.000% 0.79

**TOTAL 12.63**

CASH 20.00

ROUNDED 0.02 (12.65)

**CHANGE DUE 7.35**

PC Optimum  
Points Redeemed 0  
Closing Balance 70825

\*\*\*\*\*

GST #

MANAGER

\*\*USE YOUR PCF CARD\*\*

\*\* TO COLLECT POINTS!! \*\*

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2018/10/10

216

05 4224



Invoice date Nov 9, 2018  
Account number [REDACTED]  
Invoice number 439687155

00536-INV SAP G0304-L001 AUTO

004447

RECEIVED  
NOV. 22 18

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

### Summary of your charges

Total amount of this invoice \$362.42  
Your payment is due by Nov 23, 2018

#### Summary of shipments charged to your account

Shipments you sent	0	\$0.00
Shipments you received (sent to you collect)	2	\$302.05
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		\$40.61
Subtotal		\$345.16
Total GST		\$17.26

Total number of shipments 2  
Total number of pieces shipped 7

Visit purolator.com for the current Fuel Surcharge rate.

GST/HST registration number [REDACTED] QST registration number [REDACTED]

Effective July 7, 2018, we are implementing changes to the Purolator Rate and Service Guides, including Purolator Terms and Conditions of Service. New guides will be available at that time on purolator.com.

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  
OntarioAR@purolator.com  
1 866 313-4357

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

219 - 1ST AVENUE  
PRINCE GEORGE, BC V2L 2Y1

Toll Free: (800) 665-6457  
Direct: (250) 562-2414  
Fax: (250) 562-9159

shop.mills.ca

## INVOICE

INVOICE NUMBER 493095-0

INVOICE DATE 11/22/18

ACCOUNT NUMBER [REDACTED]

DEPT NUMBER [REDACTED]

BILL TO		SHIP TO ADDRESS		TERMS	ROUTE	PAY CODE	ORDER TAKER
JOHN RUSTAD, MLA NECHAKO LAKES P.O. BOX 421 VANDERHOOF BC V0J 3A0 250-567-6820		JOHN RUSTAD, MLA NECHAKO LAKES 183 FIRST STREET VANDERHOOF BC V0J 3A0		NET 30	CPG5	CHARGE	164

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	EXTENDED PRICE
15554	ACM	SCISSOR K-EARTH STRGHT 8IN BLU REF.NO=13015-00	EA 2	19.98	19.98
37348X50CLRRD	MMM	TAPE, PACK, W/DISP, 48MMX50M REF.NO=70166-00	EA 2	23.82	23.82
11214 <i>Returned</i>	ACM	FOLDBACK CLIP X1414 2IN*12/PK REF.NO=12003-00	BX 2	12.38	12.38
1214000	BAO	CLIP, FLDBK, BASICS, 30TB*AST COL REF.NO=12140-00	PK 2	11.98	11.98
81018BXD	MMM	TAPE, SCOTCH MAGIC 19mmx33M*BOX REF.NO=70034-00	EA 4	15.96	15.96
WOECGP1	BIC	CORRECTION TAPE, EZ CORR, GRIP	EA 4	17.96	17.96
5101800	BAO	PAPER, MILLS, LTR, 92BRT, 20LB*CS REF.NO=51018-00	CS 1	54.99	54.99
PCA12014	LMP	PAPER, A1, 8.5X14, 20LB	PK 2	15.18	15.18
A1660BK	BLI	TEL/ADD BK, COIL 6x3.75 *BLACK REF.NO=71050-00	EA 2	14.99	14.99
76042	HLR	ENV, KRAFT S/ADHSV 6x9 *30/PK REF.NO=17095-00	PK 1	7.99	7.99
A9C81	BLI	COMPOSITION BK, NOTEPRO *BLACK REF.NO=59115-01	EA 2	24.98	24.98
A9C82	BLI	COMPOSITION BK, NOTEPRO *BLUE REF.NO=59115-02	EA 2	24.98	24.98

THANK YOU FOR THE ORDER

ORDER ONLINE AT SHOP.MILLS.CA

*Handwritten:* \$ 237.69

Subtotal 237.20

PST 16.61

GST# [REDACTED] GST 11.86

Total Due 265.67



219 - 1ST AVENUE  
PRINCE GEORGE, BC V2L 2Y1

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Direct: (250) 562-2414  
Fax: (250) 562-9159

shop.mills.ca

**CREDIT**

CREDIT NUMBER **C 493095-0**

CREDIT DATE 11/22/18

ACCOUNT NUMBER [REDACTED]

DEPT NUMBER [REDACTED]

BILL TO		SHIP TO		TERMS		ROUTE		PAY CODE		ORDER TAKER			
JOHN RUSTAD, MLA NECHAKO LAKES P.O. BOX 421 VANDERHOOF BC V0J 3A0 250-567-6820				JOHN RUSTAD, MLA NECHAKO LAKES 183 FIRST STREET VANDERHOOF BC V0J 3A0				NET 30		CPG5		CREDIT 164	

ITEM NO	QTY	DESCRIPTION	UNIT	PRICE	TAX	AMOUNT	EXTENDED PRICE
A9C82	BLI	COMPOSITION BK, NOTEPRO *BLUE REF.NO=59115-02	EA	2		2	12.490 24.98

INCLUDE COPY OF INVOICE WITH RETURNS		<b>Subtotal</b>	24.98
		<b>PST</b>	1.75
	GST# [REDACTED]	<b>GST</b>	1.25
		<b>Total Due</b>	-27.98

Canada Post / Postes Canada  
VANDERHOOF

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

1-2

2018/12/11  
CC/CC648353

[REDACTED]  
W/G1

[REDACTED]  
TR2052514

ADS No. 0063645187  
G/S 5% 1@\$187.76 \$187.76  
Neighb M1 std 50g  
1159 (0.05g) pieces @ \$0.162000

ADS No. 0063645187  
G/S 5% 1@\$11.59 \$11.59  
Neighb M1 transp fee  
1159 (0.05g) pieces @ \$0.010000

ADS No. 0063645195  
G/S 5% 1@\$263.09 \$263.09  
Neighb M1 std 50g  
1624 (0.05g) pieces @ \$0.162000

ADS No. 0063645195  
G/S 5% 1@\$16.24 \$16.24  
Neighb M1 transp fee  
1624 (0.05g) pieces @ \$0.010000

ADS No. 0063645188  
G/S 5% 1@\$132.68 \$132.68  
Neighb M1 std 50g  
819 (0.05g) pieces @ \$0.162000

ADS No. 0063645188  
G/S 5% 1@\$8.19 \$8.19  
Neighb M1 transp fee  
819 (0.05g) pieces @ \$0.010000

ADS No. 0063645189  
G/S 5% 1@\$4.37 \$4.37  
Neighb M1 std 50g  
27 (0.05g) pieces @ \$0.162000

ADS No. 0063645189  
G/S 5% 1@\$0.27 \$0.27  
Neighb M1 transp fee  
27 (0.05g) pieces @ \$0.010000

ADS No. 0063645190  
G/S 5% 1@\$29.48 \$29.48  
Neighb M1 std 50g  
182 (0.05g) pieces @ \$0.162000

ADS No. 0063645190  
G/S 5% 1@\$1.82 \$1.82  
Neighb M1 transp fee  
182 (0.05g) pieces @ \$0.010000

ADS No. 0063645199  
G/S 5% 1@\$187.76 \$187.76  
Neighb M1 std 50g  
1159 (0.05g) pieces @ \$0.162000



ADS No. 0063645199  
 G/S 5% 1@ \$11.59 \$11.59  
 Neighb M1 transp fee  
 1159 (0.05g) pieces @ \$0.010000

ADS No. 0063645191  
 G/S 5% 1@ \$181.44 \$181.44  
 Neighb M1 std 50g  
 1120 (0.05g) pieces @ \$0.162000

ADS No. 0063645191  
 G/S 5% 1@ \$11.20 \$11.20  
 Neighb M1 transp fee  
 1120 (0.05g) pieces @ \$0.010000

ADS No. 0063645198  
 G/S 5% 1@ \$26.41 \$26.41  
 Neighb M1 std 50g  
 163 (0.05g) pieces @ \$0.162000

ADS No. 0063645198  
 G/S 5% 1@ \$1.63 \$1.63  
 Neighb M1 transp fee  
 163 (0.05g) pieces @ \$0.010000

ADS No. 0063645192  
 G/S 5% 1@ \$4.21 \$4.21  
 Neighb M1 std 50g  
 26 (0.05g) pieces @ \$0.162000

ADS No. 0063645192  
 G/S 5% 1@ \$0.26 \$0.26  
 Neighb M1 transp fee  
 26 (0.05g) pieces @ \$0.010000

ADS No. 0063645193  
 G/S 5% 1@ \$12.96 \$12.96  
 Neighb M1 std 50g  
 80 (0.05g) pieces @ \$0.162000

ADS No. 0063645193  
 G/S 5% 1@ \$0.80 \$0.80  
 Neighb M1 transp fee  
 80 (0.05g) pieces @ \$0.010000

ADS No. 0063645194  
 G/S 5% 1@ \$4.86 \$4.86  
 Neighb M1 std 50g  
 30 (0.05g) pieces @ \$0.162000

ADS No. 0063645194  
 G/S 5% 1@ \$0.30 \$0.30  
 Neighb M1 transp fee  
 30 (0.05g) pieces @ \$0.010000

ADS No. 0063645196  
 G/S 5% 1@ \$10.21 \$10.21  
 Neighb M1 std 50g  
 63 (0.05g) pieces @ \$0.162000

ADS No. 0063645196  
 G/S 5% 1@ \$0.63 \$0.63  
 Neighb M1 transp fee  
 63 (0.05g) pieces @ \$0.010000

ADS No. 0063645197  
 G/S 5% 1@ \$379.24 \$379.24  
 Neighb M1 std 50g  
 2341 (0.05g) pieces @ \$0.162000

SUBTL \$1,488.99  
 GST \$74.45  
 TOTAL \$1,563.44

MasterCard \$1,563.44  
 Card Number [REDACTED]  
 \*\*\*\*\*

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

Tell us how we did today.  
 Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
 or text [REDACTED] to 55555  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.  
 (Standard message and data  
 rates would apply for text  
 message)

[REDACTED]

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



Member Name: John Rustad

<b>Expense Description</b>	Cell phone
<b>Vendor</b>	Telus
<b>Amount</b>	\$ 277.02
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



1-800-665-7599

billing.replies@masconcable.ca

vanderhoof.mascon.ca

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(1) Final eligibility for the services will be determined by a Mascon representative. Mascon reserves the right to make changes to or withdraw services and duration of discount offered for bundle at any time without notice. Cancellation of any service within a bundle will result in removal of monthly discount. (2) Based on monthly subscription of individual services at a combined regular rate of \$153/mo. Applicable taxes and fees not included. 18\_00940

## JOHN RUSTAD CON

For Services At  
183B HWY 16W  
VANDERHOOF BC V0J 3A0

Account Number: XXXXXXXXXX  
Amount Due: \$27.36  
Due Date: Nov 1

### PAST ACTIVITY

Previous Balance	\$-2.46
Payments	\$0.00
<b>Balance Forward</b>	<b>\$-2.46</b>

### CURRENT ACTIVITY

Monthly Services	\$28.00
Taxes	\$1.82
<b>Current Charges</b>	<b>\$29.82</b>

We'd like to hear from you. To help us better support you along your journey with Mascon, please complete an important short survey about your recent experience.

Simply go to <http://www.panalyticsgroup.com/mascon> and enter survey code: UGPTM.

Amount Due  
\$27.36

Due Date:  
Nov 1



Member Name: John Rustad

<b>Expense Description</b>	Bank account charge
<b>Vendor</b>	Bank
<b>Amount</b>	\$26.75
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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RECEIVED  
Nov 27 18

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Get connected with **Internet 20**

**\$35/month for the first 3 months\***  
**\$70/month thereafter.**

Limited time offer. Call 1-866-832-6020 to sign up today.

\*Offer expires December 14, 2018. Available to residential customers who have not subscribed to Mascon Internet in the past 90 days. Final eligibility for service will be determined by a Mascon representative. Cannot be combined with other promotional offers. Mascon reserves the right to make changes to offer without notice. Effective in month 4, monthly regular pricing applies for Internet 20 (currently \$70/month). Regular price is subject to change without notice. Modem rental included with Internet 20 service. Rental equipment must be returned in good condition upon cancellation of internet service, otherwise the replacement cost will be charged to the account.

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.

POSTED

Billing Date: Nov 15 2018

Page 1 of 2

**JOHN RUSTAD CON**

For Services At:  
183B HWY 16W  
VANDERHOOF BC V0J 3A0

Account Number: [REDACTED]  
Amount Due: \$57.18  
Due Date: Dec 1

<b>PAST ACTIVITY</b>	
Previous Balance	\$27.36
Payments	\$0.00
<b>Balance Forward</b>	<b>\$27.36</b>

*pd Nov 20/18*

<b>CURRENT ACTIVITY</b>	
Monthly Services	\$28.00
Taxes	\$1.82
<b>Current Charges</b>	<b>\$29.82</b>

*29.82*  
Amount Due

Due Date:  
Dec 1