

# independent

YOUR INDEPENDENT GROCER

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

**21-GROCERY**

(4)05980049119 TURTLES ORIG GHR 25.96  
4 @ \$6.49  
(6)06038317839 PC LUXURY BIS HR 89.94  
6 @ \$14.99  
SUBTOTAL 115.90  
G=GST 5% 25.96 @ 5.000% 1.30  
TOTAL 117.20

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

GLOBAL PAYMENTS MERCHANT # 5681678  
XXX s YIG Vanderhoof  
2110 Ryley Ave  
Vanderhoof BC  
TERM 20188807C SLIP # 780100  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*\*  
VISA CREDIT  
REF # 29300100100 AUTH # 078371  
AID: A000000031010  
TSI 7800 TUR 8080001000  
12/14/2017 \$ 117.20

APPROVED

No Signature Required

CREDIT TN

PC Plus  
Closing Balance

*Jan 3/17*  
*Ch # 1210*  
*5300*

117.20

# independent

YOUR INDEPENDENT GROCER

1888 VANDERHOOF 2110 RYLEY AVE  
(250) 567-6001

**Refunds/Voids**

R 06038317839 PC LUXURY BIS HR -14.99  
SUBTOTAL -14.99  
TOTAL -14.99

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

GLOBAL PAYMENTS MERCHANT # 5681678  
XXX s YIG Vanderhoof  
2110 Ryley Ave.  
Vanderhoof BC  
TERM 20188830C SLIP # 174600  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Refund \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*\*  
VISA CREDIT  
REF # 542001001003 AUTH # 12089R  
AID: A000000031010  
TSI 6800 TUR 8080001000  
12/14/2017 \$ 14.99

APPROVED

No Signature Required

CREDIT TN

\*\*\*\*\*  
GST #

MANAGER JIM HACKIE

Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*  
\*\* TO COLLECT POINTS!! \*\*  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*  
2017/12/14 9803 30 1746  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! MONTHLY CHANCES  
TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322 SEE CUSTOMER  
SERVICE ASK FOR FULL CONTEST RULES OR  
WWW.STOREOPINION.CA STORE: 01888  
CODE: \*\*\*\*\*  
\*\*\*\*\*

*Jan 3/18*  
*Ch # 1210*  
*5300*

*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]  
FRUIT BASKET \$50.00 G  
EVERYDAY CARD \$4.69 GP

2 BALANCE DUE **\$57.75**

TYPE: Purchase INTERAC  
ACCT: Savings \$ 57.75

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 02/22/2018  
REFERENCE #: 0010018100  
TERM: 66209724  
AUTHOR.# : 000128  
AID: A0000002771010  
INTERAC  
TVR: 8080008000  
TSI: 6800

*Ch # 1208*  
*Feb 22/18*  
*Ch # 5300*

OO APPROVED - THANK YOU OO

CUSTOMER COPY

\*\*\*\*\*  
INTERAC \$57.75  
Auth Code = 000128  
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST 5%	\$54.69	\$2.73
PST 7%	\$4.69	\$0.33
TOTAL TAX		\$3.06

Member Number #15260

CO117 #8095 [REDACTED] 22FEB2018  
S02786 R003

THANK YOU FOR CHOOSING  
FOUR RIVERS CO-OP  
YOUR COMMUNITY BUILDER  
GST

1st WEDNESDAY  
SENIORS DAY

3rd WED & THUR  
SCRATCH & SAVE DAY

February 22, 2018

Paid for by:



\$60.00



Ch# 1228

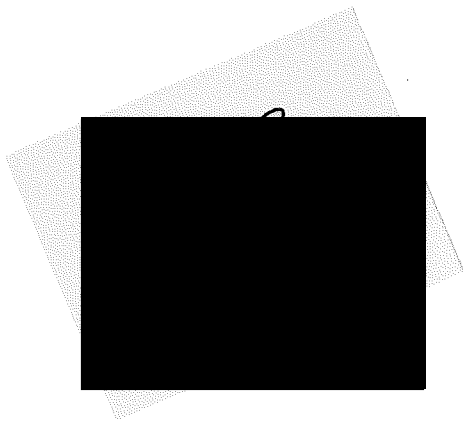
Feb 20/17

\$ [Redacted] Total Ch

Line # 5300



POSTED



ORDER: 27689

DELIVERY

TAKEN BY: [REDACTED] @ STATION 1

DATE: 1/12/2018 [REDACTED]

**Princess Flowers & Boutique**

670 VICTORIA STREET  
PRINCE GEORGE, BC V2L2K4  
(250)564-4535  
princessflowers@telus.net  
princessflowers.com

COMPANY: NECHAKO LAKES CONSTITUENCY OFFIC

CUSTOMER: [REDACTED]

RECIPIENT: [REDACTED] AND [REDACTED]

NO	ITEM NAME	QTY	PRICE	%	LI. TOTAL
1	1 Arrangement	1	\$65.00	0	\$65.00

LI. DISC  
SUBTOTAL: \$65.00  
DELIVERY: \$10.00  
NET TOTAL: \$75.00  
12% TAX: \$9.00

**TOTAL: \$ 84.00**

PAID BY

CREDIT CARD: \$84.00 (01/12/18 [REDACTED])

XXXX-XXXX-XXXX [REDACTED]

Credit Card was entered Manually.



X \_\_\_\_\_  
Customer Signature

Princess Flowers voted #1 flower shop in Prince  
George!  
PST - 7%  
GST - 5% 7 day return policy, with receipt, on  
pre-loved furniture.

POSTED

Jan 17/18  
# 84.00  
Ch # 1222  
Line # 5300



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/17 - 12/31/17		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33343110	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 13 General	8i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$102.25		8.000 inch	
		Publication Totals: \$102.25			
				BL	
	PUBLICATION:	OMINECA EXPRESS (VANDERHOOF) - New			
	AD CLASS:	Supplements			
12/06	33343110	Drinking and Driving		1	100.00
		PAGE: A 10 Don'tDri			
		3 Color Supplement			.00
		ePaper			2.25
12/13	33343110	Xmas by Kids	3x8i	1	235.00
		PAGE: A 9 XmasKids	24i		
		3 Color Supplement			75.00
		ePaper			2.25
		Ad Class Totals: \$414.50		32.000 inch	
		Publication Totals: \$414.50			
12/31		BC GST			36.05
CURRENT NET AMOUNT DUE					757.30
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>757.30</b>

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]

BPG1/R20081210

BPG115R.MT1 003504

# INVOICE

**RECEIVED**  
Jan 9/18



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
273960-1	12/31/17	December 2017	11/27/17 - 12/05/17

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

Billing Address:

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

Advertiser	Product	Estimate Number
MLA John Rustad	National Day of Remembra	

Flight Dates	Order #	Alt Order #
12/01/17 - 12/05/17	273960	

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

*Jan 17 2018*  
*Total Ch \$ 1417.52*  
*Cheque # 1221*  
*Line 5400*

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>	\$270.00
GST(5%)	[REDACTED] 5.0%	\$13.50
	<u>Amount Due</u>	\$283.50

# 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
273919-2	12/31/17	December 2017	11/27/17 - 12/22/17

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

Advertiser	Product	Estimate Number
MLA John Rustad	Remembrance Day & Chris	

Flight Dates	Order #	Alt Order #
11/07/17 - 12/22/17	273919	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Billing Address:

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

Send Payment To:

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

*Jan 17/18  
Total Ch - \$1417.52  
Ch # 1221  
Line 5400*

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	12/18/17	12/22/17	Monday-Sunday	6a-12a	MTWTF--	:30	15	\$18.00	NM	
SEASON'S GREETINGS										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/18/17	12/24/17	MTWTF--	15	\$18.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	870	M	12/18/17	7:52 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$18.00	NM
1	870	M	12/18/17	10:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$18.00	NM
14	870	M	12/18/17	7:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$18.00	NM
3	870	Tu	12/19/17	6:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$18.00	NM
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13	870	Tu	12/19/17	10:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$18.00	NM
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5	870	W	12/20/17	3:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$18.00	NM
12	870	W	12/20/17	11:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$18.00	NM
15	870	Th	12/21/17	9:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$18.00	NM
8	870	Th	12/21/17	6:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$18.00	NM
7	870	Th	12/21/17	9:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$18.00	NM
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11	870	F	12/22/17	11:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$18.00	NM

Total Spots 15

## Payment Terms 30 Days

Net Total	\$270.00
GST(5%) [REDACTED] 5.0%	\$13.50
<b>Amount Due</b>	<b>\$283.50</b>

# INVOICE

**RECEIVED**  
Jan. 9/18



**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

*Jun 17/18  
Total ch # 1417.52  
ch # 1221  
Line 5400*

Invoice #	Invoice Date	Invoice Month	Invoice Period
273964-1	12/31/17	December 2017	11/27/17 - 12/05/17

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

Advertiser	Product	Estimate Number
MLA John Rustad	National Day of Remembra	

Flight Dates	Order #	Alt Order #
12/01/17 - 12/05/17	273964	

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

<b>Net Total</b>	<b>\$202.50</b>
<b>GST(5%)</b> [REDACTED]	<b>5.0%</b>
<b>Amount Due</b>	<b>\$212.63</b>

# INVOICE

RECEIVED  
Jan 9 11 8



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 VOJ 3A0

Send Payment To:

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

*Jan 17 2018  
Total ch # 1417.52  
Ch # 1221  
Line 5400*

Invoice #	Invoice Date	Invoice Month	Invoice Period
273918-2	12/31/17	December 2017	11/27/17 - 12/22/17

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 #
11/07/17 - 12/22/17	273918	

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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2	1340	M	12/18/17	9:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM																																																																																																																																																																																																			
1	1340	M	12/18/17	12:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM																																																																																																																																																																																																			
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Total Spots 15

## Payment Terms 30 Days

POSTED

	<u>Net Total</u>	\$202.50
GST(5%)	5.0%	\$10.13
	<u>Amount Due</u>	\$212.63



# INVOICE

RECEIVED  
Jan 9/18



www.94.thegoat.rocks.ca

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

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

*Jan 17 118*  
*Total Ch # 1417.52*  
*Ch # 1221*  
*Line # 5400*

Invoice #	Invoice Date	Invoice Month	Invoice Period
273963-1	12/31/17	December 2017	11/27/17 - 12/05/17

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

Advertiser	Product	Estimate Number
MLA John Rustad	National Day of Remembr	

Flight Dates	Order #	Alt Order #
12/01/17 - 12/05/17	273963	

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	12/01/17	12/05/17	Monday-Sunday NATIONAL DAY OF REMEMBRANCE & ACTION	6a-12a	MT--FSS	:30	9	\$13.50	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/27/17	12/03/17	----FSS	9	\$13.50				
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>
2	95.9	F	12/01/17	8:27 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-006	\$13.50	NM
1	95.9	F	12/01/17	12:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-006	\$13.50	NM
8	95.9	F	12/01/17	4:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-006	\$13.50	NM
9	95.9	Sa	12/02/17	6:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-006	\$13.50	NM
3	95.9	Sa	12/02/17	10:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-006	\$13.50	NM
4	95.9	Sa	12/02/17	4:23 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-006	\$13.50	NM
5	95.9	Su	12/03/17	11:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-006	\$13.50	NM
6	95.9	Su	12/03/17	2:22 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-006	\$13.50	NM
7	95.9	Su	12/03/17	3:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-006	\$13.50	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		12/04/17	12/10/17	MT-----	6	\$13.50				
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>
14	95.9	M	12/04/17	9:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-006	\$13.50	NM
11	95.9	M	12/04/17	1:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-006	\$13.50	NM
10	95.9	M	12/04/17	5:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-006	\$13.50	NM
12	95.9	Tu	12/05/17	7:18 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-006	\$13.50	NM
15	95.9	Tu	12/05/17	11:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-006	\$13.50	NM
13	95.9	Tu	12/05/17	12:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-006	\$13.50	NM

Total Spots 15

## Payment Terms 30 Days

Net Total	\$202.50
GST(5%) [REDACTED]	5.0%
Amount Due	\$212.63

# 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: [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

*Jan 17 2018*  
*Total Ch# [REDACTED]*  
*Ch# 1001*  
*Line 5400*

RECEIVED  
 Jan 9 11 18

Invoice #	Invoice Date	Invoice Month	Invoice Period
273915-2	12/31/17	December 2017	11/27/17 - 12/22/17

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

Advertiser	Product	Estimate Number
MLA John Rustad	Remembrance Day & Chris	

Flight Dates	Order #	Alt Order #
11/07/17 - 12/22/17	273915	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																				
2	12/18/17	12/22/17	Monday-Sunday SEASON'S GREETINGS	6a-12a	MTWTF--	:30	15	\$13.50	NM																																																																																																																																																																																																				
<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>12/18/17</td> <td>12/24/17</td> <td>MTWTF--</td> <td>15</td> <td>\$13.50</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>14</td> <td>95.9</td> <td>M</td> <td>12/18/17</td> <td>10:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-007</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>2</td> <td>95.9</td> <td>M</td> <td>12/18/17</td> <td>12:50 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-007</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>1</td> <td>95.9</td> <td>M</td> <td>12/18/17</td> <td>3:50 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-007</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>13</td> <td>95.9</td> <td>Tu</td> <td>12/19/17</td> <td>11:20 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-007</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>4</td> <td>95.9</td> <td>Tu</td> <td>12/19/17</td> <td>1:50 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-007</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>3</td> <td>95.9</td> <td>Tu</td> <td>12/19/17</td> <td>2:48 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-007</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>6</td> <td>95.9</td> <td>W</td> <td>12/20/17</td> <td>9:22 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-007</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>12</td> <td>95.9</td> <td>W</td> <td>12/20/17</td> <td>12:49 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-007</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>5</td> <td>95.9</td> <td>W</td> <td>12/20/17</td> <td>4:18 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-007</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>8</td> <td>95.9</td> <td>Th</td> <td>12/21/17</td> <td>6:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-007</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>15</td> <td>95.9</td> <td>Th</td> <td>12/21/17</td> <td>11:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-007</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>7</td> <td>95.9</td> <td>Th</td> <td>12/21/17</td> <td>3:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-007</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>9</td> <td>95.9</td> <td>F</td> <td>12/22/17</td> <td>1:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-007</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>10</td> <td>95.9</td> <td>F</td> <td>12/22/17</td> <td>4:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-007</td> <td>\$13.50</td> <td>NM</td> </tr> <tr> <td>11</td> <td>95.9</td> <td>F</td> <td>12/22/17</td> <td>5:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-17-007</td> <td>\$13.50</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>						12/18/17	12/24/17	MTWTF--	15	\$13.50					<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>	14	95.9	M	12/18/17	10:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM	2	95.9	M	12/18/17	12:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM	1	95.9	M	12/18/17	3:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM	13	95.9	Tu	12/19/17	11:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM	4	95.9	Tu	12/19/17	1:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM	3	95.9	Tu	12/19/17	2:48 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM	6	95.9	W	12/20/17	9:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM	12	95.9	W	12/20/17	12:49 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM	5	95.9	W	12/20/17	4:18 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM	8	95.9	Th	12/21/17	6:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM	15	95.9	Th	12/21/17	11:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM	7	95.9	Th	12/21/17	3:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM	9	95.9	F	12/22/17	1:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM	10	95.9	F	12/22/17	4:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM	11	95.9	F	12/22/17	5:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-17-007	\$13.50	NM
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Total Spots 15

## Payment Terms 30 Days

Net Total \$202.50

GST(5%) [REDACTED] 5.0% \$10.13

Amount Due \$212.63

RECEIVED

# 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
276069-1	02/25/18	February 2018	01/29/18 - 02/25/18

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

**PINK SHIRT DAY**

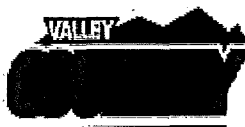
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	02/19/18	02/25/18	---TFSS	7	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	870	Th	02/22/18	10:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
1	870	Th	02/22/18	8:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
2	870	F	02/23/18	10:52 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
6	870	Sa	02/24/18	11:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
3	870	Sa	02/24/18	5:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
5	870	Su	02/25/18	6:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
4	870	Su	02/25/18	10:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM

**Total Spots 94**

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$752.00</b>
GST(5%)	<b>\$37.60</b>
<u>Amount Due</u>	<b>\$789.60</b>

# INVOICE



Send Payment To:

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

<u>Invoice #</u> 276068-1	<u>Invoice Date</u> 02/25/18	<u>Invoice Month</u> February 2018	<u>Invoice Period</u> 01/29/18 - 02/25/18
<u>Advertiser</u> MLA John Rustad		<u>Product</u> One Day Sale	<u>Estimate Number</u>

www.valley.countryfm.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
7	02/22/18	02/28/18	Monday-Sunday PINK SHIRT DAY	6a-12a	MTWTFSS	:30	7	\$12.00	NM	
8	02/22/18	02/28/18	Monday-Sunday PINK SHIRT DAY	6a-12a	MTWTFSS	:30	7	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/19/18	02/25/18	---TFSS	7	\$0.00				
<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	1340	Th	02/22/18	7:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
7	1340	Th	02/22/18	9:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
2	1340	F	02/23/18	12:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
6	1340	Sa	02/24/18	4:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
3	1340	Sa	02/24/18	10:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
5	1340	Su	02/25/18	2:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
4	1340	Su	02/25/18	3:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
<u>Total Spots</u>							<b>94</b>			

## Payment Terms 30 Days

	<u>Net Total</u>	\$564.00
GST(5%)	5.0%	\$28.20
	<u>Amount Due</u>	\$592.20

# INVOICE



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

www.94.thegoat.rocks.ca

<u>Invoice #</u> 276062-1	<u>Invoice Date</u> 02/25/18	<u>Invoice Month</u> February 2018	<u>Invoice Period</u> 01/29/18 - 02/25/18
<u>Advertiser</u> MLA John Rustad	<u>Product</u> One Day Sale	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
7	02/22/18	02/28/18	Monday-Sunday PINK SHIRT DAY	6a-12a	MTWTFSS	:30	7	\$12.00	NM	
8	02/22/18	02/28/18	Monday-Sunday PINK SHIRT DAY	6a-12a	MTWTFSS	:30	7	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/19/18	02/25/18	---TFSS	7	\$0.00				
<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	Th	02/22/18	6:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
7	95.9	Th	02/22/18	1:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
2	95.9	F	02/23/18	12:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
6	95.9	Sa	02/24/18	12:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
3	95.9	Sa	02/24/18	4:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
5	95.9	Su	02/25/18	12:22 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
4	95.9	Su	02/25/18	5:23 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00	NM
<u>Total Spots</u>							<b>94</b>			

## Payment Terms 30 Days

<u>Net Total</u>	<b>\$564.00</b>
GST(5%)	<b>\$28.20</b>
<u>Amount Due</u>	<b>\$592.20</b>



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD:		ADVERTISER/CLIENT NAME
01/01/18 - 01/31/18		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33363149	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$230.25			
				BL	
01/31	33363148	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising	7x14i	1	175.00
		PAGE: A 20 General 3 color	98i		50.00
		ePaper			5.25
		Ad Class Totals: \$230.25		98.000 inch	
		Publication Totals: \$230.25			
				BL	
01/31	33363149	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Community Builders		1	175.00
		PAGE: A 12 General 3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$230.25		10.500 inch	
01/10	33363149	AD CLASS: Supplements Minor Hockey		1	75.00
		PAGE: A 9 MHockey ePaper			2.25
01/24	33363149	2018 Vanderhoof Map	2x4i	1	310.00
		PAGE: Z 3 Map 3 Color Supplement	8i		75.00
		ePaper			2.25
		Ad Class Totals: \$464.50		12.000 inch	
		Publication Totals: \$694.75			
01/31		BC GST			73.12
CURRENT NET AMOUNT DUE					1,535.87
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>1,535.87</b>

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]

Red Moon Angus  
 10114 Snell Road West  
 Vanderhoof, B.C.  
 VOJ 3A2

RECEIVED  
 Mar 26/18

# Invoice

Date	Invoice #
21/03/2018	255

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Ad - Northern Alliance Bull Sale  Thank You For Your Support! GST On Sales	300.00  5.00%	300.00  15.00
		<b>Total</b>	\$315.00

*Mar 27/18  
 Cheque # 1237  
 \$ 315.00  
 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

*Call # 238  
 Mon. 27/2018  
 Total \$ [REDACTED]  
 Line # 5700*

Invoice #	Invoice Date	Invoice Month	Invoice Period
276062-2	03/25/18	March 2018	02/26/18 - 02/28/18

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

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

Flight Dates	Order #	Alt Order #
02/01/18 - 02/28/18	276062	

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																																																																																																	
7	02/22/18	02/28/18	Monday-Sunday PINK SHIRT DAY	6a-12a	MTWTFSS	:30	7	\$12.00	NM																																																																																																	
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<b>Total Spots</b>							<b>12</b>																																																																																																			

Payment Terms 30 Days

	<u>Net Total</u>	\$72.00
GST(5%) [REDACTED]	5.0%	\$3.60
	<u>Amount Due</u>	\$75.60

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.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

*alt # 1238  
 Mar 27/18  
 Total \$ [Redacted]  
 Live# 5400*

Invoice #	Invoice Date	Invoice Month	Invoice Period
276068-2	03/25/18	March 2018	02/26/18 - 02/28/18

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

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

Flight Dates	Order #	Alt Order #
02/01/18 - 02/28/18	276068	

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
7	02/22/18	02/28/18	Monday-Sunday PINK SHIRT DAY	6a-12a	MTWTFSS	:30	7	\$12.00	NM
Weeks: Start Date 02/26/18 End Date 03/04/18 MTWTFSS MTW---- Spots/Week 6 Rate \$12.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
12	1340	M	02/26/18	7:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$12.00 NM
8	1340	M	02/26/18	3:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$12.00 NM
9	1340	Tu	02/27/18	1:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$12.00 NM
11	1340	Tu	02/27/18	11:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$12.00 NM
10	1340	W	02/28/18	6:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$12.00 NM
13	1340	W	02/28/18	8:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$12.00 NM
8	02/22/18	02/28/18	Monday-Sunday PINK SHIRT DAY	6a-12a	MTWTFSS	:30	7	\$0.00	NM
Weeks: Start Date 02/26/18 End Date 03/04/18 MTWTFSS MTW---- Spots/Week 6 Rate \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8	1340	M	02/26/18	8:52 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00 NM
12	1340	M	02/26/18	6:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00 NM
9	1340	Tu	02/27/18	9:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00 NM
11	1340	Tu	02/27/18	2:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00 NM
10	1340	W	02/28/18	11:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00 NM
13	1340	W	02/28/18	7:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-001	\$0.00 NM

Total Spots 12

## Payment Terms 30 Days

Net Total	\$72.00
GST(5%) 100984947 5.0%	\$3.60
<u>Amount Due</u>	<b>\$75.60</b>

POSTED

# 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
276069-2	03/04/18	March 2018	02/26/18 - 02/28/18

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 #
02/01/18 - 02/28/18	276069	

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

POSTED

*March 9 118*  
*# 100.00*  
*cl# 1233*  
*Line # 5400*

POSTED

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																	
7	02/22/18	02/28/18	Monday-Sunday PINK SHIRT DAY	6a-12a	MTWTFSS	:30	7	\$16.00	NM																																																																																																	
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Total Spots 12

## Payment Terms 30 Days

<u>Net Total</u>	\$96.00
GST(5%) [REDACTED] 5.0%	\$4.80
<u>Amount Due</u>	\$100.80

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 02229 <b>JOHN RUSTAD MLA NECHAKO LAKES CONST. BOX 421 VANDERHOOF BC V0J 3A0</b>		02/01/18 - 02/28/18	JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33383128	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/18	[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			
Please pay balance due [REDACTED] GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N		BL		
		AD CLASS: Circulation				
02/07	33383125	OEB renewal	each	1	41.42	
		PAGE: 0 Subscrip	1E			
		Ad Class Totals: \$41.42		1.000 each		
		AD CLASS: Display Advertising				
02/07	33383125	Family Day		1	100.00	
		PAGE: A 8 General				
		3 color			.00	
		ePaper			5.25	
02/28	33383125	Community Builder		1	175.00	
		PAGE: A 8 General				
		3 color			50.00	
		ePaper			5.25	
02/28	33383125	Pink Day		1	100.00	
		PAGE: A 6 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$440.75		26.500 inch		
		Publication Totals: \$482.17				
		PUBLICATION: HOUSTON TODAY - News		BL		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

*March 8 2018*  
*\$ 1938.11*  
*Ch # 1231*  
*Line # 5400*

**POSTED**

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

003088

BPG1/R20081210

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/18 - 02/28/18		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33383128	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Publication Totals: \$440.75			
				BL	
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New			
		AD CLASS: Circulation			
02/07	33383128	OEB renewal	each	1	41.42
		PAGE: 0 Subscrip	1E		
		Ad Class Totals: \$41.42		1.000 each	
		AD CLASS: Display Advertising			
02/07	33383128	Family Day		1	100.00
		PAGE: A 5 General			
		3 color			.00
		ePaper			5.25
02/28	33383128	Community Builders		1	175.00
		PAGE: A 7 General			
		3 color			50.00
		ePaper			5.25
02/28	33383128	Pink Day		1	100.00
		PAGE: A 9 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$440.75		26.500 inch	
		Publication Totals: \$482.17			
02/28		BC GST			92.26

*\$1938.11*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,938.10	[REDACTED]				[REDACTED]

Line # 5500  
**YOUR RECEIPT  
 THANK YOU  
 CALL AGAIN**

REC 12/2012  
**POSTED**  
 000021

2 STATIONARY  
 TL \$4.00  
 LA1 \$4.00  
 IX1 \$0.20  
 IA2 \$4.00  
 TX2 \$0.28  
 TL \$4.48  
 RPT \$0.02  
 CAS \$10.00  
 CG \$5.50

**DOLLAR CENTRAL**  
 Returns accepted  
 up to 7 days  
 WITH RECEIPT  
 Jan 3/18  
 total \$ 13667



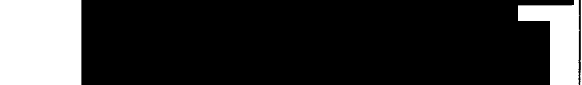
1888 VANDERHOOF 2110 RYLEY AVE  
 (250) 567-6001  
 Welcome #  
 Card #: \*\*\*\*\*



42-ENTERTAINMENT  
 03980003207 ENRGZR BTTRY AAB GPHR 8.49  
 RECYCLING FEE 0.48



P=PST 7% 8.97 @ 7.000% 0.63  
**TOTAL**  
 CASH  
 ROUNDED 0.02  
 CHANGE DUE **9.60**  
 PC Optimum  
 Points Redeemed  
 Closing Balance



\*\*\*\*\*  
 GST #  
 MANAGER  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 \*\* TO COLLECT POINTS!! \*\*  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2018/02/14 207 02 0159  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! MONTHLY CHANCES  
 TO WIN \$500! VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-34-2322 SEE CUSTOMER  
 SERVICE DESK FOR FULL CONTEST RULES OR  
 WWW.STOREOPINION.CA STORE: 01888  
 CODE:  
 \*\*\*\*\*

total \$ 13667  
 440 5300



LOCATIONS IN  
 Vancouver  
 Fort St. John  
 Kamloops  
 Kelowna

Osoyoos  
 Penticton  
 Prince George

Smithers  
 Terrace  
 Trail

# INVOICE

RECEIVED  
 Dec. 14/17

12/14/17 922536-1  
 INVOICE # 922536-1

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

Status(A) Writer 171 Sls# 100

S		CHARGE	S	PO #	VNDR
O	CUSTOMER#	INVOICE	H		
L	JOHN RUSTAD, MLA		I	JOHN RUSTAD, MLA	
D	NECHAKO LAKES		P	NECHAKO LAKES	
T	P.O. BOX 421		T	183 FIRST STREET	
O	VANDERHOOF BC VOJ 3A0		O	VANDERHOOF BCVOJ 3A0	

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
CM23142DUO	Who Called : [REDACTED] DEF CHAIRMAT STUD FREE RECT	1		1	68.990 EA		N	68.990	68.99

FREE DELIVERY  
 THANK YOU  
 HAVE A WONDERFUL DAY!

Jan 31/18  
 Ok # 1211  
 \$ 7227  
 Line 5500

POSTED

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

	SUB-TOTAL	68.99
	GST	3.45
GST # [REDACTED]	PST	4.83
	TOTAL	77.27

RECEIVED IN GOOD ORDER

TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.  
 DT - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing \* - Flyer

CUSTOMER COPY

NOTE: CAREFULLY CONDITIONS ON BACK WHICH ARE HEREBY ACCEPTED. TERMS OF DELIVERY.



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

# INVOICE

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

DATE 03/02/18 INVOICE # 970844-1

Status(A) Writer 191 Sl# 100

S  
O L CUSTOMER# [REDACTED]  
L JOHN RUSTAD, MLA  
D NECHAKO LAKES  
T P.O. BOX 421  
O VANDERHOOF BC VOJ 3A0

CHARGE INVOICE

S H I P JOHN RUSTAD, MLA  
T O NECHAKO LAKES  
VANDERHOOF BCVOJ 3A0

VNDR

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
FCOMK2424BK	GRN MAT ANTIFATIGUE COMF 24	2		2	59.990 EA	N	59.990	119.98	

*March 2018  
Total Cheque*

*Ch # 1232  
Line # 5500* **POSTED**

ORDER ONLINE AT SHOP.MILLS.CA

GST # [REDACTED]	SUB-TOTAL	119.98
	T	6.00
	PST	8.40
	TOTAL	134.38

RECEIVED IN GOOD ORDER  \_\_\_\_\_  
TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.  
DT - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing \* - Flyer

CUSTOMER COPY



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

# INVOICE

DATE 02/27/18 INVOICE # 970644-0

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

**POSTED**

Status(A) Writer 191 Slsm# 100

S  
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O

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

BC VOJ 3A0

CHARGE  
INVOICE

S  
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P  
  
T  
O

PO [REDACTED]

VNDR

JOHN RUSTAD, MLA  
 NECHAKO LAKES  
 183 FIRST STREET  
 VANDERHOOF

BCVOJ 3A0

ITEM #	CO. DESCRIPTION	QUANTITY			REG. PRICE	DISC. %	D T	NET PRICE	EXTENDED PRICE
		ORDER	B/O	SHIP					
654-5UC	MMM POST-IT NOTE 3 X 3*ULTR YOUR ITEM #=49094-00	2		2	11.990	PK	N	11.990	23.98
49917-00	BAS NOTE, BASICS, 4X6, YLW YOUR ITEM #=49917-00	2		2	10.690	PK	N	10.690	21.38
F00MK2424BK	GRN MAT ANTIFATIGUE COMF 24	2	2		59.990	EA	N	59.990	.00
653RP-YEL	MMM POST-IT NOTE RECYC 1.5x	2		2	10.620	PK	N	10.620	21.24

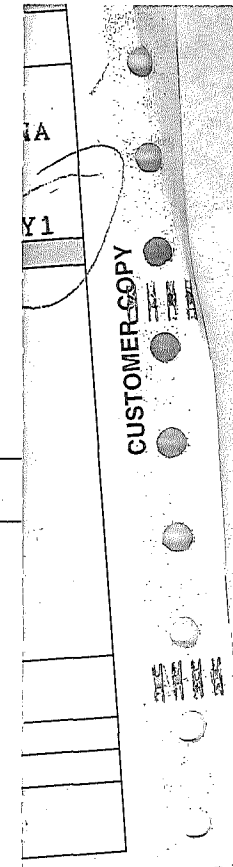
*March 8/2018*

*Total Ch \$ [REDACTED]  
 Ch # 1232  
 Line # 5500*

ORDER ONLINE AT SHOP.MILLS.CA

GST # [REDACTED]  
 SUB-TOTAL 66.60  
 GST 3.33  
 PST 4.66  
 TOTAL 74.59

RECEIVED IN GOOD ORDER   
 TERMS OF PAYMENT: Net 30 days. Interest rate of 2% per month (24% per annum) charged on overdue accounts.  
 DT - Discount Type N - Net Item C - Contract Item S - Standard Discount Applies 1-5 - Quantity Pricing \* - Flyer





Gala Bay Springs Water Co.  
22361 Stella Road  
Fort Fraser BC  
(250) 570-2870  
GST Registration No.: [REDACTED]

RECEIVED  
Jan. 16 / 18



# INVOICE

INVOICE TO  
John Rustad, MLA  
[REDACTED]  
[REDACTED]

INVOICE # 1077  
DATE 01/12/2017  
DUE DATE 30/01/2018  
TERMS Net 60

ACTIVITY	QTY	TAX	RATE	AMOUNT
Bottled Water Sales:18.9L / 5 Gal Bottles:18.9L / 5 Gal - Delivery	1	Zero-rated	6.75	6.75

SUBTOTAL 6.75  
GST @ 0% 0.00  
TOTAL 6.75  
BALANCE DUE **CAD 6.75**

POSTED

Jan. 17 / 18  
\$ 6.75  
Ch # 1219  
Line # 5500.



Canada Post / Postes Canada

VANDERHOOF

92 Stewart St West  
VANDERHOOF, BC V0J3A0  
GST/TPS#:

2018/02/27  
CC/CC648353

W/G1

*CA# 1234  
Man. 20/18  
Total \$ 81.00  
Line # 81.00*

Y181  
TR1952744

G/S 5% 1@12.63 \$12.63  
Regular Parcel/Colis standard

Actual Weight / Poids réel 0.308kg  
Volumetric Eq. / Éq. volumétrique 0.62  
28.000cm X 22.000cm X 6.000cm  
To / À destination du code

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

Coverage declined/Couverture refusée

G/S 5% 1@0.00 \$0.00  
Delivery Confirm/Conf. de Livraison

G/S 5% 1@1.39 \$1.39  
Fuel Surcharge/Supp. pour carburant

**POSTED**

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

Sender warrants that the shipped item(s)  
do(es) not contain non-mailable matter.  
L'expéditeur confirme que l'article  
expédié ne contient aucun objet  
inadmissible.

SUBTL/SOUS-TOTAL *Mail Pkg* \$14.02  
GST/TPS \$0.70  
TOTAL/TOTAL **\$14.72**

CDN Cash / Espèces CAN \$20.75  
CHG. DUE / MONNAIE (\$6.03)  
RND. CHG. / MONNAIE ARRONDIE (\$6.05)

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.canadapost.ipsosinteractive.com)  
or text SURVEY to [redacted]  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.



**Member Name: MLA John Rustad**

<b>Expense Description</b>	Bank Charges
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$46.50
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.





1-800-665-7599

billing.replies@masconcable.ca

vanderhoof.mascon.ca

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**JOHN RUSTAD CON**

For Services At:

VANDERHOOF BC V0J 3A0

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Thank you for choosing Mascon and supporting local business.

# Go from 6 to 120 Mbps.

Stream all of your favourite shows, movies, music, and videos on multiple devices faster than ever before.

Experience the difference the new speeds will make for you with our offers for Internet 60 and Internet 120.

Please contact our Customer Care Team for more information.

17\_001504-08

Account Number: [Redacted]  
Amount Due: \$50.85  
Due Date: Feb 1

### PAST ACTIVITY

Previous Balance \$50.85  
Payments -Thank you \$-50.85  

---

Balance Forward \$0.00

### CURRENT ACTIVITY

Monthly Services \$47.40  
Taxes \$3.45  

---

Current Charges \$50.85



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.

Jan 24 18  
Ch# 1223  
\$ 50.85  
Line # 5420

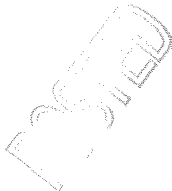
Amount Due  
\$50.85

Due Date:  
Feb 1

For terms & conditions visit our website. Prices are subject to change. GST #81275 8878RT0001



Account Number: [Redacted] Due Date: Feb 1 Amount Due: \$50.85 Amount Enclosed: \_\_\_\_\_

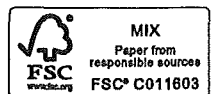
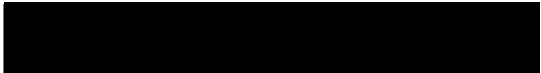


Your payment can be made by mail, at most financial institutions, by telephone and online banking. Allow 10 working days for payment to be processed. Contact us today to sign up for convenient pre-authorized payments by bank or credit card and never miss a payment again!

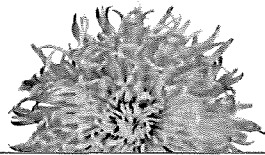
1007 3/0  
JOHN RUSTAD CONST  
PO Box 421  
Vanderhoof BC V0J 3A0



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



010170000001007



Your TELUS Mobility Bill  
December 16, 2017



Account number: [REDACTED]

*Dec/Jan Billing*

Account summary – turn over for details

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$192.30

**New charges**

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

**Wireless Code of Conduct**

Effective December 1, 2017, the CRTC will be making changes to the Wireless Code of Conduct. To learn more about your rights as a wireless consumer and to view the consumer checklist, visit [telus.com/CRTCwirelesscode](http://telus.com/CRTCwirelesscode)

**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](http://telus.com/myaccount)

POSTED

*Jan 9 2018  
\$ 95.20  
CA # 1216  
Line # 5420*

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 16, 2017	Total if received by Jan 11, 2018 \$95.20
-----------------------------------	---------------------------	--

Payable on receipt

Amount you're paying

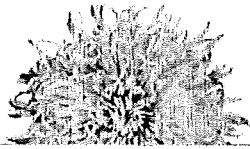
\$

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.

[REDACTED]

[REDACTED]



December 13, 2017

Account number [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Dec 14 to Jan 13)	
YourChoice Prem+ UL NW 75	\$75.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
<b>Total monthly and other charges</b> .....	<b>\$75.00</b>

Add-ons (Dec 14 to Jan 13)	
Easy Roam US - \$7/day	Free
Easy Roam INTL - \$10/day	Free
Promo 4.5GB Shareable Data	\$35.00
<b>Total add-ons</b> .....	<b>\$35.00</b>

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 20:00 (MIN)	
Total used 20:00 (MIN)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Data Usage	\$0.00
Total used 1,134.238 (MB)	
Text Msg - Received	\$0.00
Total used 113 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
Text Msg - Sent	\$0.00
Total used 122 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 554:00 (MIN)	
Free 108:00 (MIN)	
Total used 662:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>
<b>Total before taxes</b> .....	<b>\$110.00</b>
GST	\$5.50
PST-BC	\$7.70
<b>Total for [REDACTED] with taxes</b> .....	<b>\$123.20</b>

LPC  
POSTED

Jan 9 2018  
\$ 95.00  
Ch# 1215  
Line # 5420





1-800-665-7599

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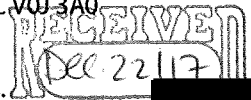
vanderhoof.mascon.ca

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

**JOHN RUSTAD CON**

For Services At:

VANDERHOOF BC V0J 3A0



Account Number: [Redacted]  
Amount Due: \$50.85  
Due Date: Jan 1

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

Thank you for choosing Mascon and supporting local business.

# Go from 6 to 120 Mbps.

Stream all of your favorite shows, movies, music, and videos on multiple devices faster than ever before.

Experience the difference the new speeds will make for you with our promotional offers on Internet 60 for \$48 and Internet 120 for \$60.\*

Please contact our Customer Care Team for more information.

\*Some conditions apply. 17\_001466-07

### PAST ACTIVITY

Previous Balance \$101.70  
Payments -Thank you \$-101.70  
**Balance Forward \$0.00**

### CURRENT ACTIVITY

Monthly Services \$47.40  
Taxes \$3.45  
**Current Charges \$50.85**

POSTED  
Jan 31/18  
\$ 50.85  
CH# 1212  
Line # 5420

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  
**\$50.85**

Due Date:  
**Jan 1**

For terms & conditions visit our website. Prices are subject to change. GST #81275 8878RT0001



Account Number:

[Redacted]

Due Date:

Jan 1

Amount Due:

\$50.85

Amount Enclosed:

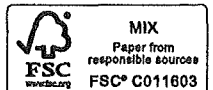
\_\_\_\_\_

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!

1008 3/0  
JOHN RUSTAD CONST  
PO Box 421  
Vanderhoof BC V0J 3A0



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



010130000001008



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Feb 28/18

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vanderhoof.mascon.ca

Join us on:

JOHN RUSTAD CON

For Services At:

VANDERHOOF BC V0J 3A0

Account Number: [REDACTED]  
Amount Due: \$54.29  
Due Date: Mar 1

PAST ACTIVITY

Previous Balance \$50.85  
Payments -Thank you \$-50.85  
**Balance Forward \$0.00**

CURRENT ACTIVITY

Monthly Services \$47.40  
Taxes \$6.89  
**Current Charges \$54.29**

Amount Due  
**\$54.29**

Due Date:  
**Mar 1**

Contact us today to switch your account to convenient E-mail Billing!  
Thank you for choosing Mascon and supporting local business.

# Go from 6 to 120 Mbps.

Stream all of your favourite shows, movies, music, and videos on multiple devices faster than ever before.

Experience the difference the new speeds will make for you with our offers for Internet 60 and Internet 120.

Please contact our Customer Care Team for more information.

17\_001504-08

POSTED

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.

Feb 27/2018  
\$ 50.29  
elegant # 1230  
line 5420

For terms & conditions visit our website. Prices are subject to change. GST #81275 8878RT0001



Account Number:

[REDACTED]

Due Date:

Mar 1

Amount Due:

\$54.29

Amount Enclosed:

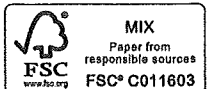
\_\_\_\_\_

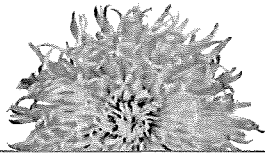
Your payment can be made by mail, at most financial institutions, by telephone and online banking. Allow 10 working days for payment to be processed. Contact us today to sign up for convenient pre-authorized payments by bank or credit card and never miss a payment again!

1024 3/0  
JOHN RUSTAD CONST  
PO Box 421  
Vanderhoof BC V0J 3A0

[REDACTED]

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





January 16, 2018  
 [REDACTED]  
 Account number: 26894623



Mobile services

Charges for [REDACTED]

Monthly and other charges (Jan 17 to Feb 16)

YourChoice UL NW-Prem 60 \$60.00  
 Family Calling LD  
 No charge LD: CAN to CAN  
 SMS Unlimited  
 Total monthly and other charges ..... \$60.00

Add-ons (Jan 17 to Feb 16)

Easy Roam INTL - \$10/day Free  
 L&R - 2GB Shareable Data \$25.00  
 Total add-ons ..... \$25.00

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 198:00 (MIN)  
 Total used 198:00 (MIN)  
 Data Usage \$0.00  
 Total used 1,024.763 (MB)  
 Text Msg - Received \$0.00  
 Total used 161 (Msg)  
 Picture Messaging - Picture Receive \$0.00  
 Total used 6 (Pic)  
 Text Msg - Sent \$0.00  
 Total used 185 (Msg)  
 Local Airtime - Phone (minutes) \$0.00  
 Included 707:00 (MIN)  
 Total used 707:00 (MIN)  
 Total usage charges ..... \$0.00

Total before taxes..... \$85.00

GST \$4.25  
 PST-BC \$5.95  
 Total for [REDACTED] with taxes..... \$95.20

*Feb 27/18  
 Ch # 1227  
 Total ch [REDACTED]*

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 (\$)
<b>Call charges</b>								
1 Sun Dec 17 10:25 am	[REDACTED]	PRINCEGRGE BC	INCOMING	1:00	-	-	-	0.00

continued on page 4

January 13, 2018

Account number: [REDACTED]

Mobile services (continued)

Charges for [REDACTED]

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

Monthly and other charges (Jan 14 to Feb 13)

YourChoice Prem+ UL NW 75	\$75.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
<b>Total monthly and other charges</b>	<b>\$75.00</b>

Add-ons (Jan 14 to Feb 13)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$10/day	Free
Promo 4.5GB Shareable Data	\$35.00
<b>Total add-ons</b>	<b>\$35.00</b>

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 6:00 (MIN)	
Total used 6:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 115 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 15 (Pic)	
Text Msg - Received	\$0.00
Total used 113 (Msg)	
Data Usage	\$0.00
Total used 860,137 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 549:00 (MIN)	
Free 42:00 (MIN)	
Total used 591:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

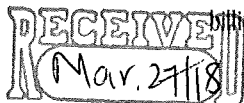
Total before taxes..... \$110.00

GST	\$5.50
PST-BC	\$7.70
<b>Total for [REDACTED] with taxes</b>	<b>\$123.20</b>

Handwritten circled amount: 95.00

Handwritten notes: Feb 22/18, Ch # 1236, Total Ch #, Line 5420.

1-800-665-7599



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vanderhoof.mascon.ca

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**JOHN RUSTAD CON**

For Services At:

VANDERHOOF BC V0J 3A0

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# Go from 6 to 120 Mbps.

Stream all of your favourite shows, movies, music, and videos on multiple devices faster than ever before.

Experience the difference the new speeds will make for you with our offers for Internet 60 and Internet 120.

Please contact our Customer Care Team for more information.

17\_001504-08

POSTED

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](http://www.ccts-cprst.ca) or 1-888-221-1687

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

<b>PAST ACTIVITY</b>	
Previous Balance	\$54.29
Payments -Thank you	\$-54.29
<b>Balance Forward</b>	<b>\$0.00</b>

<b>CURRENT ACTIVITY</b>	
Monthly Services	\$47.40
Taxes	\$5.69
<b>Current Charges</b>	<b>\$53.09</b>

March 27/18  
Ch# 1239  
\$ 53.09  
Line# ~~11500~~ 5420

Amount Due \$53.09

Due Date: Apr 1

For terms & conditions visit our website. Prices are subject to change. GST #81275 8878RT0001



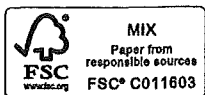
Account Number:	Due Date:	Amount Due:	Amount Enclosed:
[Redacted]	Apr 1	\$53.09	_____

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!

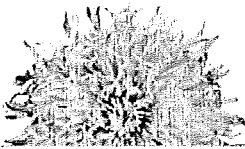
1012 3/0  
JOHN RUSTAD CONST  
PO Box 421  
Vanderhoof BC V0J 3A0



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



010120000001012



March 13, 2018  
Account number: [REDACTED]



Mobile services (continued)

LORY DERKSEN  
Charges for [REDACTED]

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

**Monthly and other charges (Mar 14 to Apr 13)**

YourChoice Prem+ UL NW 75	\$75.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
<b>Total monthly and other charges</b> .....	<b>\$75.00</b>

**Add-ons (Mar 14 to Apr 13)**

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$10/day	Free
Promo 4.5GB Shareable Data	\$35.00
<b>Total add-ons</b> .....	<b>\$35.00</b>

**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 7:00 (MIN)	
Total used 7:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 82 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 14 (Pic)	
Text Msg - Received	\$0.00
Total used 131 (Msg)	
Data Usage	\$0.00
Total used 678.966 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 435:00 (MIN)	
Free 48:00 (MIN)	
Total used 483:00 (MIN)	
<b>Total usage charges</b> .....	<b>\$0.00</b>
<b>Total before taxes</b> .....	<b>\$110.00</b>
GST	\$5.50
PST-BC	\$7.70
<b>Total for [REDACTED] with taxes</b> .....	<b>\$123.20</b>

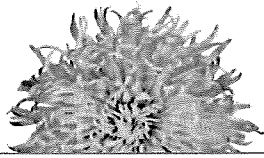
*Mar 27/18  
Ch# 1226*

*\$ 95.00*

*Line ~~5400~~  
5420*

*Total ch - [REDACTED]*

POSTED



Your TELUS Mobility Bill  
February 16, 2018



Account number: [REDACTED]

*Feb / March*

Account summary

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

**New charges**

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

Total new charges ..... \$95.20

**Total due..... \$95.20**

*Chk # 1235  
Mar 27/18  
Total ch - \$ [REDACTED]  
Line # 5400*

**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](http://telus.com/myaccount)

**Important reminder about your bill**

To reduce paper usage, as of February 1, 2018, your bill will no longer include a detailed breakdown of your monthly charges. Don't worry, these details and more will continue to be available in TELUS My Account. Log in to view at [telus.com/myaccount](http://telus.com/myaccount)

POSTED

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Feb 16, 2018	Total if received by Mar 12, 2018 \$95.20
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Payable on receipt

Amount you're paying

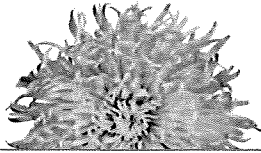
\$

[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.



Your TELUS Mobility Bill  
March 16, 2018



NADINE FRENKEL

Account number: [REDACTED]

*Mar / April*

Account summary

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

**New charges**

Mobile services	\$115.07
GST / HST	\$5.80
PST	\$8.12

Total new charges ..... \$128.99

Total due ..... \$128.99

Additional charges/credits at-a-glance

US Roam Data Billshock	- \$87.00
US 1X Data Roaming	\$86.07
Long Distance - US/International Voice Usage	\$1.00

Go to [telus.com/myaccount](http://telus.com/myaccount) for full bill detail

*- \$30.00 + taxes = \$33.60*

*\$95.39*

*Mar. 27/18  
 Chk # 1235  
 Total \$ [REDACTED]  
 Line 5420*

POSTED

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

PAGE 1 of 8

For payment options, see page 2.

TELUS Mobility



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

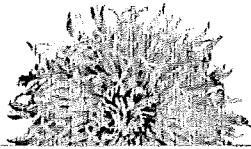
Amount you're paying  
\$ 95.39

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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February 13, 2018

Account number [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

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

POSTED

Monthly and other charges (Feb 14 to Mar 13)

YourChoice Prem+ UL NW 75	\$75.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	

Total monthly and other charges ..... \$75.00

Add-ons (Feb 14 to Mar 13)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$10/day	Free
Promo 4.5GB Shareable Data	\$35.00

Total add-ons ..... \$35.00

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 11:00 (MIN)	
Total used 11:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 86 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 123 (Msg)	
Data Usage	\$0.00
Total used 727.247 (MB)	
Local Airtime - Phone (minutes)	\$0.00
Included 352:00 (MIN)	
Free 16:00 (MIN)	
Total used 368:00 (MIN)	

Total usage charges ..... \$0.00

Total before taxes ..... \$110.00

GST	\$5.50
PST-BC	\$7.70

Total for [REDACTED] with taxes ..... \$123.20

9/5.00

Mar 20/18  
Line 5420  
Total ch 204.72  
Ch# 1234