

**Ticket no. 040**

**Dinner and Auction Fundraising Evening for  
BC Children's Hospital**

**Saturday, October 19, 2019**

Seniors Friendship Centre, Vanderhoof

Doors open 6:00 pm, Dinner 7:00 pm, Auction 8:00 pm  
Live Music, Live and Silent Auctions, Draws, Door Prizes

**Tickets \$35 each**

Vanderhoof Community for Kids - [vanderhoofcfk@gmail.com](mailto:vanderhoofcfk@gmail.com)

no. **040**



IN SUPPORT OF  
**BC Children's  
Hospital**  
FOUNDATION

**Ticket no. 041**

**Dinner and Auction Fundraising Evening for  
BC Children's Hospital**

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no. **041**



**IN SUPPORT OF**  
**BC Children's**  
**Hospital**  
FOUNDATION



[Review](#) [Confirm/For](#)

## Registration Confirmation

Thank you for registering for 17th Annual BC Natural Resources Forum to be held at Prince George Conference and Civic Centre.

Slightly you will receive an email confirmation. Please print and bring your confirmation with you for admission to the event.  
**Please make sure all registration information is correct.**

A LINK to your registration will be provided within the email should you need to make any changes prior to the event.

**We look forward to seeing you in Prince George!**

[Registration](#) [Profile](#) [Summary](#)

## Registration Review

\*\* Confirmations will be emailed once registrants are confirmed \*\*

\*\* Please click on a persons name to expand their information \*\*

John Rustad

[Continue](#)

[Expand Details](#)

[Edit](#)

Order Total:	\$500.00
Discount:	\$0.00
GST:	\$20.45
<b>Total Payable:</b>	<b>\$520.45</b>
Total Paid:	\$618.45
Balance:	\$0.00

### Group Registration

Please click below if you would like to add additional registrants:

[To Add A New Registrant Click Here](#)

### Continue to Payment / Confirm Registration

Please review all information above and click on the button below.

[Continue to Payment / Confirm Registration](#)



Member Name: John Rustad

<b>Description</b>	Reimbursement for UBCM conference cancellation
<b>Vendor</b>	Constituency Assistant
<b>Amount</b>	\$1,050.00
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



**THE TRUCK LOGGERS  
ASSOCIATION**

### Confirmation Details

**Ordered by:**

John Rustad  
MLA Nechako Lakes  
183 First Street, PO Box 421  
Vanderhoof, British Columbia V0J 3A0  
**Phone:** (250) 567-6820  
**Email:** john.rustad@leg.bc.ca  
**Registration Type:** TLA Member Delegate

### Invoice: 203681

**Date:** 2019-11-27  
**Terms:** Upon Receipt

### Order Summary

Name	Quantity	Amount
All-Inclusive Pass (January 15-17, 2020)	1	\$995.00
	Discount:	\$497.50
	Subtotal:	\$497.50
	GST:	\$24.88
	Total Due:	\$522.38
	Total Paid:	\$0.00
	Balance:	\$522.38





Royal Canadian Leg  
Pleasant Valley

PO Box 719  
Houston, BC V0J 1Z1

Tel: 250-845-7789  
E Mail:  
houstonlegion249@gl

October 25, 2019

TO: MLA, John Rustad

Date	Description	Price	GST	Total
October 22, 2019	20in Wreath			
	1 for Granisle	\$85.00		\$85.00
	1 for Houston	\$85.00		\$85.00
	Total			\$170.00

**BANQUET & CATERING INFO**

189 COLUMBIA STREET  
 VANDERHOOF, B.C.  
 V0J 3A0  
 P.O.# 948

(250) 567-9014



**INVOICE # I200319**

**DATE:**

12/3/2019

**BILL TO**

**FOR**

John Rustad M A Office  
 Vanderhoof BC V0J 3A0

ATTN: [REDACTED]  
 Banquet Booking

QTY	DETAILS	COST		AMOUNT
1	1/2 Day Rental Rate	\$125.00	\$125.00	
1	Food Catering Voucher	-\$25.00	-\$25.00	
1	Coffee/ Tea	\$0.00	\$0.00	
4	Coffee	\$10.00	\$40.00	
1	Infused Water (4 )	\$0.00	\$0.00	
2	Assorted Cookie Platter - Large	\$35.00	\$70.00	
		SUBTOTAL		\$210.00
		TAX RATE 5%		\$10.50
		GRATUITY 15%		\$31.50
		TOTAL		\$252.00

Make all checks payable to Scott's Grille

If you have any questions concerning this invoice, use the following contact information:

Scott's Grille Manager [REDACTED] (250) 567-9014

THANK YOU FOR YOUR BUSINESS!



# Independent

Your Independent Grocer

V  
2

1888 VANDERHOOF 2110 RYLEY AVE  
(250) 567-6001

23-FROZEN

76367900027 ARCTIC GLCR ICE HR

\$3.69 ea or 3/\$9.99 KB

2 @ \$3.69 ea

7.38

SUBTOTAL

7.38

TOTAL

7.38

CASH

7.40

ROUNDED 0.02

(7.40)

\*\*\*\*\*

GST #

MANAGER: [REDACTED]

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

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

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

2019/12/12 [REDACTED]

224

04 2411 [REDACTED]

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 01888

CODE: 121219 130904 2411 01888

\*\*\*\*\*

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 V0J 3A0

MEMBER#: [REDACTED]  
FERRERO \$9.99 G  
ADVERTISED SPECIAL  
FERRERO \$9.99 G  
ADVERTISED SPECIAL  
2 BALANCE DUE \$20.98

TYPE: Purchase

ACCT: MASTERCARD \$ 20.98

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/04/2019 [REDACTED]  
REFERENCE #: 0010011040 [REDACTED]  
TERM: 66209725  
AUTHOR.# : 01315S  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MASTERCARD  
01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records.

CUSTOMER COPY

\*\*\*\*\*

MASTERCARD \$20.98  
Auth Code = 01315S  
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE  
GST 5% \$19.98 \$1.00

Member Number # [REDACTED]  
Today You Saved  
\$4.00

Christmas  
Open  
House

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 V0J 3A0

MEMBER#: [REDACTED]

FERRERO

22 @ \$9.99 EA \$219.78 G

ADVERTISED SPECIAL

22 BALANCE DUE \$230.77

TYPE: Purchase

ACCT: MASTERCARD \$ 230.77

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 12/02/2019 [REDACTED]

REFERENCE #: 0010018010 C

TERM: 66209725

AUTHOR.# : 02234S

AID: A0000000041010

TVR: 0000008000

TSI: E800

MASTERCARD

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

MASTERCARD \$230.77

Auth Code = 02234S

CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE  
GST 5% \$219.78 \$10.99

Member Number [REDACTED]

Today You Saved \$55.00

\$ 251.7

# Independent

Your Independent Grocer

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

## 21-GROCERY

05911935114	HD PARTY MIX	GMR	3.79
06038303291	PC BISCUITS CHS	MR	3.99
06041090135	RUFFLES REGULAR	GMR	
	\$3.49 ea or 2/\$5.00 KB		
	1 @ \$3.49 ea		3.49
(1)06210000144	CANADA DRY GINGE	GMR	
	DEPOSIT 1		0.60
(1)06700010983	COCA-COLA CLASSI	GMR	
	DEPOSIT 1		0.60
	\$2.79 ea or 2/\$5.00 KB		
	2 @ 2/\$5.00		5.00

## 22-DAIRY

06870010045	WHIP CRM 33% M.F	RQ	2.99
07357056779	FRENCH ONION DIP	MR	3.99

## 35-DELI

2103350	MT AND CHE LRG	GMR	50.00
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## 41-HOME

9	PLASTIC BAGS	GPRQ	0.05
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## SUBTOTAL

			<b>74.50</b>
G=GST 5%	62.33 @ 5.000%		3.12
P=PST 7%	0.05 @ 7.000%		0.00

## TOTAL

**77.62**

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

GLOBAL PAYMENTS MERCHANT # 5681678

XXX s YIG Vanderhoof

2110 Ryley Ave

Vanderhoof BC

STORE : 01888

REG 4

SLIP # 241000

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

CARD # \*\*\*\*\*

EXP \*\*/\*\*

MASTERCARD

REF #

AUTH #

ISO/ACI

RESP

166001001032

01612S

00

001

AID: A0000000041010

TSI E800

TVR 0000001000

DATE

TIME

AMOUNT

12/12/2019

\$

77.62 CAD

VERIFIED BY PIN

**APPROVED**

**No Signature Required**

CREDIT TN

77.62

PC Optimum

Points Redeemed

Closing Balance

0

**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 12-12-2019



000010

CT 1

1 Misc		\$30.00
4 Savoury	T1	\$16.00
6 Saus/Veg Rol		
	T1	\$16.50
TA1		\$32.50
TX1		\$1.63
TL		
CASH		\$64.13

**\$64.13**

**Bakkerij Lobelle  
153A Stewart St E  
Vanderhoof BC  
250-567-9414**

# FIELDS STORE # 003

135 W. Stewart Street  
Vanderhoof, BC V0J 3A0  
250-567-9676

REMIUM KRAFT PAPER 2SH 20X30" 5.26GP\*

QTY 15 @ 0.39

266954

TRANS DISCOUNT 10.00 -0.59

AMOUNT DISCOUNTABLE -5.90

-BDC SENIOR'S DAY 10% DISCOUNT

Subtotal 5.26

GST 0.26

PST 0.37

TOTAL 5.89

Penny Adjustment 0.01

Adjusted Due 5.90

CASH RECEIVED -20.00

\*\*\* YOU HAVE SAVED: \$0.59 \*\*\*

Change 14.10

15 items

12/02/19

321

321

Store 003

Reg c0032

Seq 139251

\*\*\*\*\*

\* How are we doing? \*

\* Rate your shopping \*

# Black Press Media

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/19 - 09/30/19		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33769103	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 14 General 3 color ePaper	98i		50.00 5.25	
		Ad Class Totals: \$230.25		98.000 inch		
		Publication Totals: \$230.25				
				BL		
09/04	33769103	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Fall Contest		1	25.00	
		PAGE: A 2 General ePaper			5.25	
09/11	33769103	Fall Contest		1	25.00	
		PAGE: A 8 General Added Value ePaper			-30.25 5.25	
09/25	33769103	Community Builder		1	175.00	
		PAGE: A 10 General 3 color ePaper			50.00 5.25	
		Ad Class Totals: \$260.50		20.000 inch		
09/25	33769103	AD CLASS: Supplements 2020 Calendar	9.5x1.5	1	285.00	
		PAGE: Z 24 Calendr1 3 Color Supplement ePaper	14.25i		0.00 5.25	
		Ad Class Totals: \$290.25		14.250 inch		
09/30		Publication Totals: \$550.75 BC GST			62.06	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,303.56						1,303.56

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.

CO paid \$54.60

**NOTICE**

Expiry Date

Oct 16

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** per year (GST incl.)

Local senior citizen rate **\$31.00** per year (over 60 years old. GST incl.)

Annual Digital **\$40.19** per year (GST incl.)

Mail your cheque or money order to:

**LAKES DISTRICT NEWS**

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

Or renew with credit card over the phone: 250-692-7526

**PLEASE RETURN CARD WITH REMITTANCE**



# INVOICE



www.94.thegoat.rock.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: 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
312057-1	10/27/19	October 2019	09/30/19 - 10/27/19

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

Advertiser	Product	Estimate Number
MLA John Rustad	Thanksgiving, Remembra	

Flight Dates	Order #	Alt Order #
10/09/19 - 12/23/19	312057	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
312057-1	10/27/19	October 2019	09/30/19 - 10/27/19

Advertiser	Product	Estimate Number
MLA John Rustad	Thanksgiving, Remembran	

www.94.thegoatrock.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
8	10/09/19	10/13/19	Digital Stream	Digital Stream	--WTFSS	:00	20	\$0.70	NS	
THANKSGIVING										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	95.9	Th	10/10/19		Digital Stream	Digital Stream	:00		\$0.70	NS
40	95.9	Th	10/10/19		Digital Stream	Digital Stream	:00		\$0.70	NS
27	95.9	F	10/11/19		Digital Stream	Digital Stream	:00		\$0.70	NS
28	95.9	F	10/11/19		Digital Stream	Digital Stream	:00		\$0.70	NS
29	95.9	F	10/11/19		Digital Stream	Digital Stream	:00		\$0.70	NS
38	95.9	F	10/11/19		Digital Stream	Digital Stream	:00		\$0.70	NS
30	95.9	Sa	10/12/19		Digital Stream	Digital Stream	:00		\$0.70	NS
31	95.9	Sa	10/12/19		Digital Stream	Digital Stream	:00		\$0.70	NS
32	95.9	Sa	10/12/19		Digital Stream	Digital Stream	:00		\$0.70	NS
36	95.9	Sa	10/12/19		Digital Stream	Digital Stream	:00		\$0.70	NS
33	95.9	Su	10/13/19		Digital Stream	Digital Stream	:00		\$0.70	NS
34	95.9	Su	10/13/19		Digital Stream	Digital Stream	:00		\$0.70	NS
35	95.9	Su	10/13/19		Digital Stream	Digital Stream	:00		\$0.70	NS
37	95.9	Su	10/13/19		Digital Stream	Digital Stream	:00		\$0.70	NS

**Total Spots 40**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$280.00</b>
GST(5%)	5.0%	<b>\$14.00</b>
	<u>Amount Due</u>	<b>\$294.00</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
312053-1	10/27/19	October 2019	09/30/19 - 10/27/19

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

Advertiser	Product	Estimate Number
MLA John Rustad	Thanksgiving, Remembr	

Billing Address:

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

Flight Dates	Order #	Alt Order #
10/09/19 - 12/23/19	312053	

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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<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>10/07/19</td> <td>10/13/19</td> <td>--WTFSS</td> <td>20</td> <td>\$0.90</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: # 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>21 870</td> <td>W</td> <td>10/09/19</td> <td></td> <td>Digital Stream</td> <td>Digital Stream</td> <td>:00</td> <td></td> <td>\$0.90</td> <td>NS</td> </tr> <tr> <td>22 870</td> <td>W</td> <td>10/09/19</td> <td></td> <td>Digital Stream</td> <td>Digital Stream</td> <td>:00</td> <td></td> <td>\$0.90</td> <td>NS</td> </tr> <tr> <td>23 870</td> <td>W</td> <td>10/09/19</td> <td></td> <td>Digital Stream</td> <td>Digital Stream</td> <td>:00</td> <td></td> <td>\$0.90</td> <td>NS</td> </tr> <tr> <td>38 870</td> <td>W</td> <td>10/09/19</td> <td></td> <td>Digital Stream</td> <td>Digital Stream</td> <td>:00</td> <td></td> <td>\$0.90</td> <td>NS</td> </tr> <tr> <td>24 870</td> <td>Th</td> <td>10/10/19</td> <td></td> <td>Digital Stream</td> <td>Digital Stream</td> <td>:00</td> <td></td> <td>\$0.90</td> <td>NS</td> </tr> <tr> <td>25 870</td> <td>Th</td> <td>10/10/19</td> <td></td> <td>Digital Stream</td> <td>Digital Stream</td> <td>:00</td> <td></td> <td>\$0.90</td> <td>NS</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/07/19	10/13/19	--WTFSS	20	\$0.90					<u>Spots: # 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>	21 870	W	10/09/19		Digital Stream	Digital Stream	:00		\$0.90	NS	22 870	W	10/09/19		Digital Stream	Digital Stream	:00		\$0.90	NS	23 870	W	10/09/19		Digital Stream	Digital Stream	:00		\$0.90	NS	38 870	W	10/09/19		Digital Stream	Digital Stream	:00		\$0.90	NS	24 870	Th	10/10/19		Digital Stream	Digital Stream	:00		\$0.90	NS	25 870	Th	10/10/19		Digital Stream	Digital Stream	:00		\$0.90	NS
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	10/07/19	10/13/19	--WTFSS	20	\$0.90																																																																																														
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21 870	W	10/09/19		Digital Stream	Digital Stream	:00		\$0.90	NS																																																																																										
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23 870	W	10/09/19		Digital Stream	Digital Stream	:00		\$0.90	NS																																																																																										
38 870	W	10/09/19		Digital Stream	Digital Stream	:00		\$0.90	NS																																																																																										
24 870	Th	10/10/19		Digital Stream	Digital Stream	:00		\$0.90	NS																																																																																										
25 870	Th	10/10/19		Digital Stream	Digital Stream	:00		\$0.90	NS																																																																																										

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
312053-1	10/27/19	October 2019	09/30/19 - 10/27/19

Advertiser	Product	Estimate Number
MLA John Rustad	Thanksgiving, Remembrar	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
8	10/09/19	10/13/19	Digital Stream	Digital Stream	--WTFSS	:00	20	\$0.90	NS	
THANKSGIVING										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	870	Th	10/10/19		Digital Stream	Digital Stream	:00		\$0.90	NS
36	870	Th	10/10/19		Digital Stream	Digital Stream	:00		\$0.90	NS
27	870	F	10/11/19		Digital Stream	Digital Stream	:00		\$0.90	NS
28	870	F	10/11/19		Digital Stream	Digital Stream	:00		\$0.90	NS
29	870	F	10/11/19		Digital Stream	Digital Stream	:00		\$0.90	NS
39	870	F	10/11/19		Digital Stream	Digital Stream	:00		\$0.90	NS
30	870	Sa	10/12/19		Digital Stream	Digital Stream	:00		\$0.90	NS
31	870	Sa	10/12/19		Digital Stream	Digital Stream	:00		\$0.90	NS
32	870	Sa	10/12/19		Digital Stream	Digital Stream	:00		\$0.90	NS
37	870	Sa	10/12/19		Digital Stream	Digital Stream	:00		\$0.90	NS
33	870	Su	10/13/19		Digital Stream	Digital Stream	:00		\$0.90	NS
34	870	Su	10/13/19		Digital Stream	Digital Stream	:00		\$0.90	NS
35	870	Su	10/13/19		Digital Stream	Digital Stream	:00		\$0.90	NS
40	870	Su	10/13/19		Digital Stream	Digital Stream	:00		\$0.90	NS

Total Spots                      **40**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$380.00</b>
GST(5%)	5.0%	<b>\$19.00</b>
	<u>Amount Due</u>	<b>\$399.00</b>



# British Columbia/Yukon Command The Royal Canadian Legion

## "Military Service Recognition Book"

*"Honouring the Veterans of British Columbia and the Yukon"*

www.legionbcyukon.ca

Split among 23 MLAs;  
CO paid \$71.74

BC LIBERAL CAUCUS  
EAST ANNEX, PARLIAMENT BUILDING  
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

### *Your Reply Today Will Help Our Veterans Tomorrow!*

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**", so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

**Thank You for Your Support!**

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



	PLEASE MAKE CHEQUE PAYABLE TO:	
<b>BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL)</b>		
P.O. BOX 5555 VANCOUVER, BC V6B 4R5 Tel. Toll Free: 1-800-964-9074		

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019

# Black Press Media

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

**RECEIVED**  
Nov 12 19

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/19 - 10/31/19		JOHN RUSTAD MLA	
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT
JVA4689841 E D 01562 JOHN RUSTAD MLA NECHAKO LAKES CONST. BOX 421 VANDERHOOF BC V0J 3A0		33789218	Net 30 days
		ACCOUNT NUMBER	PAGE #
		[REDACTED]	1 of 3
		BILLING DATE	ADVERTISER/CLIENT #
		10/31/19	[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	
09/30		BALANCE FORWARD			1,303.56	
10/28	46931	Payment on Account			-1,303.56	
				BL		
		<b>PUBLICATION:</b> CALEDONIA COURIER(FT ST. JAMES - N				
		<b>AD CLASS:</b> Display Advertising				
10/09	33789215	Fire Prevention		1	100.00	
		PAGE: A 8 FirePrev			5.25	
		ePaper				
10/30	33789215	Community Builder		1	175.00	
		PAGE: A 12 General			50.00	
		3 color			5.25	
		ePaper				
		Ad Class Totals: \$335.50		20.000 inch		
		Publication Totals: \$335.50				
				BL		
		<b>PUBLICATION:</b> HOUSTON TODAY - News				
		<b>AD CLASS:</b> Display Advertising				
10/09	33789216	Houston- Fire Prev	2x4i	1	100.00	
		PAGE: A 3 General	8i		5.25	
		ePaper				
10/30	33789216	community builder	8x12.25	1	175.00	
		PAGE: A 19 General	98i		50.00	
		3 color			5.25	
		ePaper				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

# Black Press Media

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/19 - 10/31/19		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33789218	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLING UNITS	TIMES RUN DATE	NET AMOUNT	
		Ad Class Totals: \$335.50		106.000 inch		
		Publication Totals: \$335.50				
				BL		
10/09	33789217	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising BL Fire Prev	2x4i	1	100.00	
		PAGE: A 3 General ePaper	8i		5.25	
10/30	33789217	community builder	8x12.25	1	175.00	
		PAGE: A 23 General 3 color ePaper	98i		50.00 5.25	
		Ad Class Totals: \$335.50		106.000 inch		
		Publication Totals: \$335.50				
				BL		
10/09	33789218	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Fire Prevention		1	100.00	
		PAGE: A 15 FirePrev ePaper			5.25	
10/30	33789218	Community Builder		1	175.00	
		PAGE: A 12 General 3 color ePaper			50.00 5.25	
		Ad Class Totals: \$335.50		20.000 inch		
10/30	33789218	AD CLASS: Supplements 2020 Calendar	9.5x1.5	1	285.00	
		PAGE: Z 24 Calendr1 3 Color Supplement ePaper	14.25i		0.00 5.25	
		Ad Class Totals: \$290.25		14.250 inch		
		Publication Totals: \$625.75				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/19 - 10/31/19		JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33789218	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/19		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BC GST			81.59
<p>CURRENT NET AMOUNT DUE      30 DAYS      60 DAYS      OVER 90 DAYS      UNAPPLIED AMOUNT      TOTAL AMOUNT DUE</p>					
1,713.84					1,713.84





**FIRE PREVENTION OFFICERS ASSOCIATION  
BRITISH COLUMBIA**

Payable to:  
FIRST RESPONSE PUBLICATIONS Ont  
#190-1581 H HILLSIDE AVE  
VICTORIA , B.C. V8T 2C1  
TEL ; 1-866-511-0911  
Email: fpoabc fp@gmail.com



# Invoice

Invoice To

BC Liberal Caucus  
[Redacted]  
Parliament Building  
Victoria, BC V8V 1X4

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs  
CO paid \$127.60

Description	Amount
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions : 8.5" (W) x 11" (H)</p> <p>CHECHECKS PAYABLE TO First Response Publications Ontario</p> <p>Any questions please call 1-866-511-0911</p> <p style="text-align: center;"><b>CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</b></p>	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No. [Redacted]	

	<b>Total</b> \$2,934.75
--	-------------------------

# Invoice

## WESTERN EDITION

Bill to:

**BC Liberal Caucus**  
Attn: [REDACTED]  
Room 016  
East Annex, Parliament Buildings  
Victoria, BC, V8V 1X4

Date 10/21/2019

PO#:

Invoice # W118202

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - OCTOBER 2015 - EASTERN EDITION 1/3 page ad	800.00
Split among 13 MLAs; CO paid \$64.61	

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088  
To pay by credit card, call [REDACTED] 604.733.3638 or email  
[REDACTED]@firstnationsdrum.com

Subtotal	\$800.00
GST/HST (5.0%)	\$40.00
Total	\$840.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	<b>\$840.00</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
312053-2	11/24/19	November 2019	10/28/19 - 11/24/19

Property	Account Executive	Sales Office	Sales Region
CFBV-AM	[REDACTED]	Kelowna (VIS)	VIS

Advertiser	Product	Estimate Number
MLA John Rustad	Thanksgiving, Remembr	

Billing Address:

MLA John Rustad  
 Attention: MLA John Rustad PG  
 [REDACTED]  
 Vanderhoof, BC V0J 3A0

Flight Dates	Order #	Alt Order #
10/09/19 - 12/23/19	312053	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

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	
1	11/06/19	11/10/19	Monday-Sunday	6a-12a	--WTFSS	:30	20	\$18.10	NM	
REMEMBRANCE DAY										
Weeks: Start Date 11/04/19 End Date 11/10/19 MTWTFSS --WTFSS Spots/Week 20 Rate \$18.10										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	870	W	11/06/19	8:52 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
17	870	W	11/06/19	11:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
3	870	W	11/06/19	2:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
1	870	W	11/06/19	5:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
6	870	Th	11/07/19	6:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
5	870	Th	11/07/19	1:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
4	870	Th	11/07/19	5:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
20	870	Th	11/07/19	7:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
8	870	F	11/08/19	6:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
9	870	F	11/08/19	9:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
7	870	F	11/08/19	4:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
19	870	F	11/08/19	10:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
12	870	Sa	11/09/19	8:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
16	870	Sa	11/09/19	2:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
11	870	Sa	11/09/19	9:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
10	870	Sa	11/09/19	11:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
13	870	Su	11/10/19	10:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
18	870	Su	11/10/19	6:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
14	870	Su	11/10/19	7:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
15	870	Su	11/10/19	8:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-011	\$18.10	NM
2	11/06/19	11/10/19	Digital Stream	Digital Stream	--WTFSS	:00	20	\$0.90	NS	
REMEMBRANCE DAY										
Weeks: Start Date 11/04/19 End Date 11/10/19 MTWTFSS --WTFSS Spots/Week 20 Rate \$0.90										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	870	W	11/06/19		Digital Stream	Digital Stream	:00		\$0.90	NS
2	870	W	11/06/19		Digital Stream	Digital Stream	:00		\$0.90	NS
3	870	W	11/06/19		Digital Stream	Digital Stream	:00		\$0.90	NS
20	870	W	11/06/19		Digital Stream	Digital Stream	:00		\$0.90	NS

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**

<u>Invoice #</u> 312053-2	<u>Invoice Date</u> 11/24/19	<u>Invoice Month</u> November 2019	<u>Invoice Period</u> 10/28/19 - 11/24/19
<u>Advertiser</u> MLA John Rustad	<u>Product</u> Thanksgiving, Remembra	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	11/06/19	11/10/19	Digital Stream	Digital Stream	--WTFSS	:00	20	\$0.90	NS	
REMEMBRANCE DAY										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	870	Th	11/07/19		Digital Stream	Digital Stream	:00		\$0.90	NS
5	870	Th	11/07/19		Digital Stream	Digital Stream	:00		\$0.90	NS
6	870	Th	11/07/19		Digital Stream	Digital Stream	:00		\$0.90	NS
19	870	Th	11/07/19		Digital Stream	Digital Stream	:00		\$0.90	NS
7	870	F	11/08/19		Digital Stream	Digital Stream	:00		\$0.90	NS
8	870	F	11/08/19		Digital Stream	Digital Stream	:00		\$0.90	NS
9	870	F	11/08/19		Digital Stream	Digital Stream	:00		\$0.90	NS
17	870	F	11/08/19		Digital Stream	Digital Stream	:00		\$0.90	NS
10	870	Sa	11/09/19		Digital Stream	Digital Stream	:00		\$0.90	NS
11	870	Sa	11/09/19		Digital Stream	Digital Stream	:00		\$0.90	NS
12	870	Sa	11/09/19		Digital Stream	Digital Stream	:00		\$0.90	NS
16	870	Sa	11/09/19		Digital Stream	Digital Stream	:00		\$0.90	NS
13	870	Su	11/10/19		Digital Stream	Digital Stream	:00		\$0.90	NS
14	870	Su	11/10/19		Digital Stream	Digital Stream	:00		\$0.90	NS
15	870	Su	11/10/19		Digital Stream	Digital Stream	:00		\$0.90	NS
18	870	Su	11/10/19		Digital Stream	Digital Stream	:00		\$0.90	NS
<u>Total Spots</u>							<b>40</b>			

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$380.00</b>
GST(5%)	5.0%	<b>\$19.00</b>
	<u>Amount Due</u>	<b>\$399.00</b>

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

# 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.thegoatrock.ca

Billing Address:

MLA John Rustad  
 Attention: MLA John Rustad PG  
 [Redacted]  
 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
312057-2	11/24/19	November 2019	10/28/19 - 11/24/19

Property	Account Executive	Sales Office	Sales Region
CIRX-FM-2	[Redacted]	Kelowna (VIS)	VIS

Advertiser	Product	Estimate Number
MLA John Rustad	Thanksgiving, Remembr	

Flight Dates	Order #	Alt Order #
10/09/19 - 12/23/19	312057	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																
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<table border="0"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>95.9</td> <td>W</td> <td>11/06/19</td> <td></td> <td>Digital Stream</td> <td>Digital Stream</td> <td>:00</td> <td></td> <td>\$0.70</td> <td>NS</td> </tr> <tr> <td>2</td> <td>95.9</td> <td>W</td> <td>11/06/19</td> <td></td> <td>Digital Stream</td> <td>Digital Stream</td> <td>:00</td> <td></td> <td>\$0.70</td> <td>NS</td> </tr> <tr> <td>3</td> <td>95.9</td> <td>W</td> <td>11/06/19</td> <td></td> <td>Digital Stream</td> <td>Digital Stream</td> <td>:00</td> <td></td> <td>\$0.70</td> <td>NS</td> </tr> <tr> <td>20</td> <td>95.9</td> <td>W</td> <td>11/06/19</td> <td></td> <td>Digital Stream</td> <td>Digital Stream</td> <td>:00</td> <td></td> <td>\$0.70</td> <td>NS</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	95.9	W	11/06/19		Digital Stream	Digital Stream	:00		\$0.70	NS	2	95.9	W	11/06/19		Digital Stream	Digital Stream	:00		\$0.70	NS	3	95.9	W	11/06/19		Digital Stream	Digital Stream	:00		\$0.70	NS	20	95.9	W	11/06/19		Digital Stream	Digital Stream	:00		\$0.70	NS																																																																																																																																																																																																																																																																																									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE



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

www.94.thegoatrock.ca

<u>Invoice #</u> 312057-2	<u>Invoice Date</u> 11/24/19	<u>Invoice Month</u> November 2019	<u>Invoice Period</u> 10/28/19 - 11/24/19
<u>Advertiser</u> MLA John Rustad	<u>Product</u> Thanksgiving, Remembra	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	11/06/19	11/10/19	Digital Stream	Digital Stream	--WTFSS	:00	20	\$0.70	NS	
REMEMBRANCE DAY										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	95.9	Th	11/07/19		Digital Stream	Digital Stream	:00		\$0.70	NS
5	95.9	Th	11/07/19		Digital Stream	Digital Stream	:00		\$0.70	NS
6	95.9	Th	11/07/19		Digital Stream	Digital Stream	:00		\$0.70	NS
19	95.9	Th	11/07/19		Digital Stream	Digital Stream	:00		\$0.70	NS
7	95.9	F	11/08/19		Digital Stream	Digital Stream	:00		\$0.70	NS
8	95.9	F	11/08/19		Digital Stream	Digital Stream	:00		\$0.70	NS
9	95.9	F	11/08/19		Digital Stream	Digital Stream	:00		\$0.70	NS
17	95.9	F	11/08/19		Digital Stream	Digital Stream	:00		\$0.70	NS
10	95.9	Sa	11/09/19		Digital Stream	Digital Stream	:00		\$0.70	NS
11	95.9	Sa	11/09/19		Digital Stream	Digital Stream	:00		\$0.70	NS
12	95.9	Sa	11/09/19		Digital Stream	Digital Stream	:00		\$0.70	NS
16	95.9	Sa	11/09/19		Digital Stream	Digital Stream	:00		\$0.70	NS
13	95.9	Su	11/10/19		Digital Stream	Digital Stream	:00		\$0.70	NS
14	95.9	Su	11/10/19		Digital Stream	Digital Stream	:00		\$0.70	NS
15	95.9	Su	11/10/19		Digital Stream	Digital Stream	:00		\$0.70	NS
18	95.9	Su	11/10/19		Digital Stream	Digital Stream	:00		\$0.70	NS
<u>Total Spots</u>							<b>40</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>

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

# Black Press Media

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

**RECEIVED**  
Dec 9 '19

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA4786569 ED 01602 <b>JOHN RUSTAD MLA</b> <b>NECHAKO LAKES CONST.</b> <b>BOX 421</b> <b>VANDERHOOF BC</b> <b>V0J 3A0</b>		11/01/19 - 11/30/19	JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
33809610	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/19	[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			1,713.84
11/21	157625	Payment on Account			-1,713.84
				BL	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N			
		AD CLASS: Display Advertising			
11/06	33809607	Remembrance Day #1		1	180.00
		PAGE: A 8 Remembra			5.25
		ePaper			
11/27	33809607	Community Builder		1	175.00
		PAGE: A 2 General			50.00
		3 color			5.25
		ePaper			
		Ad Class Totals: \$415.50		36.000 inch	
		Publication Totals: \$415.50			
				BL	
		PUBLICATION: HOUSTON TODAY - News			
		AD CLASS: Display Advertising			
11/06	33809608	Rem Day	3x8i	1	180.00
		PAGE: A 14 General	24i		5.25
		ePaper			
11/27	33809608	community builder	8x12.25	1	175.00
		PAGE: A 8 General	98i		50.00
		3 color			5.25
		ePaper			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
------------------------	---------	---------	--------------	------------------	------------------



# Black Press Media

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/19 - 11/30/19		JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33809610	Net 30 days	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	11/30/19	██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$415.50		122.000 inch		
		Publication Totals: \$415.50				
				BL		
11/06	33809609	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising Rem Day	3x8i	1	180.00	
		PAGE: B 3 General ePaper	24i		5.25	
11/27	33809609	community builder	8x12.25	1	175.00	
		PAGE: A 23 General 3 color ePaper	98i		50.00 5.25	
		Ad Class Totals: \$415.50		122.000 inch		
		Publication Totals: \$415.50				
				BL		
11/06	33809610	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Remembrance Day #2		1	180.00	
		PAGE: A 12 Remembra ePaper			5.25	
11/20	33809610	2019 Carol Book	4x4i	1	275.00	
		PAGE: Z 8 General 3 color ePaper	16i		65.00 5.25	
11/27	33809610	Community Builder		1	175.00	
		PAGE: A 12 General 3 color ePaper			50.00 5.25	
		Ad Class Totals: \$760.75		52.000 inch		
11/27	33809610	AD CLASS: Supplements 2020 Calendar	9.5x1.5	1	285.00	
		PAGE: Z 24 Calendr1	14.25i			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE



BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/19 - 11/30/19		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33809610	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/19	

**INVOICE / STATEMENT**

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU / SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 Color Supplement			0.00
		ePaper			5.25
		Ad Class Totals: \$290.25		14.250 inch	
11/30		Publication Totals: \$1,051.00			
		BC GST			114.85

# COUNTRY-WIDE

Printing  
& Stationery Ltd.

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

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



INVOICE

NO: 84478A

DATE: Dec 11, 2019

PAGE: 1

Clerk: [REDACTED]

GST No. [REDACTED]

SOLD TO VANDERHOOF CONSTITUENCY OFFIC  
BOX 421  
VANDERHOOF BC  
V8J 3A0

SHIP TO

Ref:  
PO:

CHA

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	EST/PST	UNIT PRICE	AMOUNT
73	1.00	EACH	8000 CHRISTMAS CARDS 4 X 6, DOUBLE SIDED	Y Y	799.99	799.99
					Subtotal	799.99
					PST	56.00
					GST	40.00
COMMENTS: Terms: N THANK YOU, COME AGAIN!! THE SOURCE 23C976 SIGN					<b>TOTAL</b>	<b>895.99</b>



**Invoice**

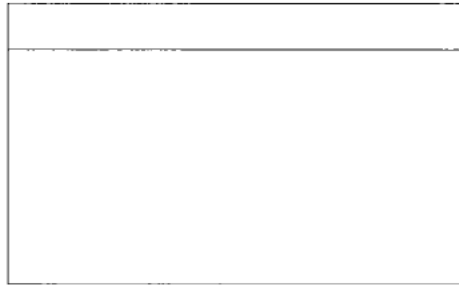


Customer No.	Date	Ticket #
	October 09, 2019	T1-118029

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

JOHN RUSTAD  
 LIBERAL CAUCUS  
 VICTORIA, BC V8V 1X4  
 (250) 567-6820



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>		
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days		
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>
10	1123	BAG ILLUSTRATED TOTE BAG	2.32	EACH
				<b>Total</b>
				23.20

<b>Subtotal:</b>	23.20
<b>GST:</b>	1.16
<b>PST:</b>	1.62
<b>Total:</b>	25.98

<b>Tender:</b>	
A/R Charge	25.98
<b>Net tender:</b>	25.98

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)

# independent

YOUR INDEPENDENT GROCER

1888 VANDERHOOF 2110 RYLEY AVE  
(250) 567-6001

## 21-GROCERY

05717402430	TETLEY TEA	MR	2.99
05717410300	VANILLA BEAN	MR	2.99
05717420124	PPRMNT HRBL TEA	MR	2.99
05717420130	SPICE HERB TEA	MR	2.99
80380902574	DVDT CIN ROOIBOS	MR	9.99
80380904066	DVDT COLD 911	MR	9.99

**SUBTOTAL** 31.94

**TOTAL** 31.94

CASH 40.00

ROUNDED 0.01 (31.95)

**CHANGE DUE** 8.05

\*\*\*\*\*

GST # [REDACTED]

MANAGER [REDACTED]

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

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

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

2019/10/29 [REDACTED]

247

02 4770 [REDACTED]

\*\*\*\*\*

# 2019 Winter Order Form

NVSS Graduating Class of 2020



Student: [REDACTED]

Class/Grade: GRAD 2020

Orders Due: NOVEMBER 20th

Phone Number: \_\_\_\_\_

Plant Pick-up: DECEMBER 5, 2019

Cheques Payable to: SD91

Customer Information <small>Ex. Jane Doe 555-555-5555 jdoe@email.ca</small>	6.5" Premium Poinsettia			Tropical Planter		Holiday Wreath		Outdoor Greenery Arrangement		Table Top Trio		Customer Order Totals	Paid
	# Red	# White	# Pink	\$ Total	# Items	\$ Total	# Items	\$ Total	# Items	\$ Total	# Items		
m24 John Rustad.	2			28.00									
<b>Page Totals</b>				28.00									

Visit our website to place online orders:

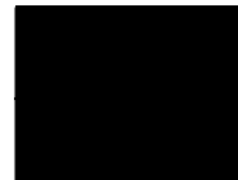
N/A

Have Questions? Contact: NVSS Grad Sponsor Phone: [REDACTED] Email: [REDACTED]@sd91.bc.ca



GrowingSmilesFundraising.com  
1-866-806-1523  
info@growingsmilesfundraising.com

pd Cash



# 2019 Winter Order Form

NVSS Graduating Class of 2020



Student: [Redacted]

Class/Grade: GRAD 2020

Orders Due: NOVEMBER 20th

Phone Number:

Plant Pick-up: DECEMBER 5, 2019

Cheques Payable to: SD91

Customer Information <small>Ex. Jane Doe 555-555-5555 jdoe@email.ca</small>	6.5" Premium Poinsettia			Tropical Planter		Holiday Wreath		Outdoor Greenery Arrangement		Table Top Trio		Customer Order Totals	Paid
	\$ 14.00			\$ 35.00		\$ 35.00		\$ 45.00		\$ 25.00			
	# Red	# White	# Pink	\$ Total	# Items	\$ Total	# Items	\$ Total	# Items	\$ Total	# Items		
MCA John Rustad	2			28.00									
<b>Page Totals</b>				28.00									

Visit our website to place online orders:

N/A

Have Questions? Contact: NVSS Grad Sponsor Phone: [Redacted]

Email: [Redacted]@sd91.bc.ca



GrowingSmilesFundraising.com  
1-866-806-1523  
info@growingsmilesfundraising.com

pd



**YOUR RECEIPT  
THANK YOU  
CALL AGAIN**

REG 11-26-2019 XXXXXXXXXX  
000100

3	CHRISTMAS T12	\$6.00
1	CHRISTMAS T12	\$8.00
1	CONFECTIONS T1	\$3.99
4	CHRISTMAS T12	\$8.00

TA1	\$25.99
TX1	\$1.30

TA2	\$22.00
TX2	\$1.54

TL :	\$28.83
VISA	\$28.83

**DOLLAR CENTRAL**  
**Returns accepted**  
**up to 7 days**  
**WITH RECEIPT**

Tree for alive



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

GLOBAL PAYMENTS MERCHANT # 5681678

XXX s YIG Vanderhoof

2110 Ryley Ave

Vanderhoof BC

TERM 20188804

SLIP # 492900

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

Chequing

CARD # \*\*\*\*\*

EXP \*\*/\*\*

INTERAC

REF # 000000000000

AUTH #

AID: H0000002771010

TS1

TIP

11/06/2019

\$

24.94

NOT COMPLETED

1888 VANDERHOOF 2110 RYLEY AVE

(250) 567-6001

Welcome #

21-GROCERY

06700000463

COKE ZERO BTL

GHR

\$2.29 ea or 2/\$4.00 KB

1 @ \$2.29 ea

2.29

BEV. RECYCLING FEE

HR

0.00

DEPOSIT 1

0.10

29-FLORAL

62796330205

MONEY3 FLOR PLNT

GPMR 20.00

SUBTOTAL

22.42

G=GST 5% 22.32 @ 5.000%

1.12

P=PST 7% 20.00 @ 7.000%

1.40

TOTAL

24.94

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

GLOBAL PAYMENTS MERCHANT # 5681678

XXX s YIG Vanderhoof

2110 Ryley Ave

Vanderhoof BC

22.40





# Home hardware

=====

## HOME HARDWARE

TAYLOR BROS. HARDWARE

VANDERHOOF, B.C. VOJ 3A0

Phone : (250)567-2246

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

=====

4554031	REFILLS, DUSTER SWFR DRY 10PK LVN	
1.	PK @ \$10.49/PK	\$10.49
4413280	FRSHNR, FBRZE 2X250G LLEN	
1.	PK @ \$6.99/PK	\$6.99
2353626	HOOKS, ADHS MED WHT 6HKS+12STRPS	
P 1.	PK @ \$11.99/PK	\$11.99
	Savings	4.82-
4515475	BROOM, ANGLE OSKAR W/DUST PAN	
P 1.	EA @ \$12.49/EA	\$12.49
	Savings	2.52-
	Item Total	34.62
	G.S.T	1.73
	P.S.T	2.42
	Sub Total	38.77

=====

<b>Total Due</b>	<b>38.77</b>
DEBIT CARDS	38.77

=====

<b>Total Customer Saving</b>	<b>\$7.34</b>
------------------------------	---------------

Aeroplan Eligible Amount: \$34.62

Aeroplan Miles Earned  
[REDACTED]

01 497612 [REDACTED]

2019-Nov-26

Canada Post / Postes Canada

VANDERHOOF

192 Stewart St West

VANDERHOOF, BC V0J3A0

GST/TPS#: [REDACTED]

2019/12/04  
CC/CC648353

[REDACTED]  
W/G2

[REDACTED]  
TR2176668

TRANSACTION RECORD

TYPE PURCHASE

ACCT MasterCard \$272.45CAD

CARDNUMBER \*\*\*\*\* [REDACTED]  
DATE/TIME 19/12/04 [REDACTED]  
REFERENCE # 66286848 0010024900 C  
AUTH. # 00959S

MASTERCARD  
A0000000041010  
0000008000 E800

INVOICE NUMBER 217666801

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]

2019/12/14  
CC/CC648353

[REDACTED]  
W/G1

[REDACTED]  
TR2182630

TRANSACTION RECORD

TYPE PURCHASE

ACCT MasterCard

\$1,395.43CAD

CARDNUMBER

\*\*\*\*\* [REDACTED]

DATE/TIME

19/12/14 [REDACTED]

REFERENCE #

66286847 0010025800 C

AUTH. #

05387S

MASTERCARD

A0000000041010

0000008000 E800

INVOICE NUMBER

218263001

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 VOJ3A0  
GST/TPS#: [REDACTED]

2019/12/16  
CC/CC648353

[REDACTED]  
W/G2

[REDACTED]  
TR2183020

TRANSACTION RECORD

TYPE PURCHASE

ACCT INTERAC CHEQUING

\$28.51CAD

CARDNUMBER

\*\*\*\*\* [REDACTED]

DATE/TIME

19/12/16 [REDACTED]

REFERENCE #

66286848 0010027640 C

AUTH. #

000647

INTERAC

A0000002771010

8080008000 6800

INVOICE NUMBER

218302001

00 APPROVED-THANK YOU 001

-- IMPORTANT --

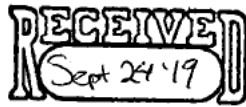
Retain this copy for your records.

CARDHOLDER COPY/COPIE DU CLIENT









**John Rustad Const**

For Services At:  
183b Hwy 16w  
Vanderhoof BC V0J 3A0

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

Thank you for choosing Mascon and supporting local business.

Being a Mascon customer  
has its rewards!

Bring a friend to Mascon and you'll both earn a **\$25 bill credit** for each Mascon internet or TV service they activate with us.\*



Start referring today.  
Visit [mascon.ca/refer-a-friend](http://mascon.ca/refer-a-friend)

\*Program terms apply. 19-1152-02

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: XXXXXXXXXX  
Amount Due: \$29.82  
Due Date: Oct 1

**PAST ACTIVITY**  
Previous Balance \$29.82  
Payments -Thank you \$-29.82  

---

Balance Forward \$0.00

**CURRENT ACTIVITY**  
Monthly Services \$28.00  
Taxes \$1.82  

---

Current Charges \$29.82

**Amount Due** \$29.82  
**Due Date:** Oct 1



August 28, 2019

Account number: [REDACTED]

CO paid \$105.46

Mobile services - by user

Summary of Easy Payment Balance by user

USER	STARTING BALANCE (\$)	PAYMENTS (\$)	CURRENT BALANCE (\$)	STARTING DEVICE DISCOUNT BALANCE (\$)	CURRENT DEVICE DISCOUNT BALANCE (\$)	END DATE
[REDACTED]	635.00	-26.46	582.08	500.00	458.34	Jul 19, 2021
APPLE IXR 128GB BLUE						
[REDACTED]	560.00	-23.34	513.32	500.00	458.34	Jul 19, 2021
APPLE IXR 64GB RED						

Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	96.46	-	-	96.46	9.00	105.46
Simple Share 10 - Unlimited						
[REDACTED]	93.34	-	-	93.34	9.00	102.34
Simple Share 10 - Unlimited						
<b>Total</b>	<b>\$189.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$189.80</b>	<b>\$18.00</b>	<b>\$207.80</b>

Mobile data sharing

USER	YOUR DATA SHARING POOL		YOUR ADDITIONAL USAGE	
	CONTRIBUTION TO SHARED POOL (MB)	TOTAL USAGE (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	CHARGES (\$)
[REDACTED]	10,240.000	929.563	-	0.00
Simple Share 10 - Unlimited				
[REDACTED]	10,240.000	6,274.729	-	0.00
Simple Share 10 - Unlimited				
<b>Total</b>	<b>20,480.000</b>	<b>7,204.292</b>	<b>0.000</b>	<b>\$0.00</b>



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# Being a Mascon customer has its rewards!

Bring a friend to Mascon and you'll both earn a **\$25 bill credit** for each Mascon internet or TV service they activate with us.\*



Start referring today.

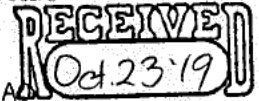
Visit [mascon.ca/refer-a-friend](http://mascon.ca/refer-a-friend)

\*Program terms apply. 19-1152-02

Great news, My Mascon is here! Register your account on the new self-serve portal ([www.mascon.ca/mymascon](http://www.mascon.ca/mymascon)) to easily view your bills, data usage, make credit card payments and more, all online.

John Rustad Const

For Services At:  
183b Hwy 16w  
Vanderhoof BC V0J 3A0



Account Number:	
Amount Due:	\$29.82
Due Date:	Nov 1

### PAST ACTIVITY

Previous Balance	\$29.82
Payments -Thank you	\$-29.82
<b>Balance Forward</b>	<b>\$0.00</b>

### CURRENT ACTIVITY

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

<b>Amount Due</b>	<b>Due Date:</b>
<b>\$29.82</b>	<b>Nov 1</b>



September 28, 2019

Account number: [REDACTED]



Mobile services (continued)

CO paid \$100

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jul 19, 2021.

Monthly and other charges (Sep 29 to Oct 28)

Simple Share 10 - Unlimited	\$75.00
Data manager	
SMS Unlimited	
Multi-Unit Discount*	-\$5.00
Monthly TELUS Easy Payment	\$26.46
<b>Total monthly and other charges</b>	<b>\$96.46</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 3:00 (MIN)	
Total used 3:00 (MIN)	
Data Usage	\$0.00
Total used 541.617 (MB)	
Text Msg - Received	\$0.00
Total used 71 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Sent	\$0.00
Total used 45 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 167:00 (MIN)	
Total used 167:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

Total before taxes.....\$96.46

GST	\$3.75
PST-BC	\$5.25
<b>Total for 250 567-0928, with taxes</b>	<b>\$105.46</b>

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 Thu Aug 29 12:31 pm	[REDACTED]	PRINCEGRGE BC	INCOMING	8:00	-	-	-	0.00
2 Thu Aug 29 04:00 pm	[REDACTED]	VANDERHOOF BC	PRINCEGRGE BC	3:00	-	-	-	0.00
3 Thu Aug 29 06:11 pm	[REDACTED]	VANDERHOOF BC	PRINCEGRGE BC	1:00	-	-	-	0.00
4 Tue Sep 3 02:45 pm	[REDACTED]	VANDERHOOF BC	VANDERHOOF BC	2:00	-	-	-	0.00
5 Tue Sep 3 02:53 pm	[REDACTED]	VANDERHOOF BC	VANDERHOOF BC	1:00	-	-	-	0.00
6 Tue Sep 3 05:18 pm	[REDACTED]	VANDERHOOF BC	INCOMING	2:00	-	-	-	0.00

continued on page 6



October 28, 2019  
 Account number: [REDACTED]



Mobile services (continued)

CO paid \$100

Charges for [REDACTED]

Service continues on a month-to-month basis after your commitment end date of Jul 19, 2021.

Monthly and other charges (Oct 29 to Nov 28)

Simple Share 10 - Unlimited	\$75.00
Data manager	
Unlimited Nationwide Family Calling	
Unlimited nationwide texts, picture	
Multi-Unit Discount*	-\$5.00
Monthly TELUS Easy Payment	\$26.46
<b>Total monthly and other charges</b>	<b>\$96.46</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 82:00 (MIN)	
Total used 82:00 (MIN)	
Data Usage	\$0.00
Total used 600.498 (MB)	
Text Msg - Received	\$0.00
Total used 108 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Sent	\$0.00
Total used 83 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 256:00 (MIN)	
Total used 256:00 (MIN)	
<b>Total usage charges</b>	<b>\$0.00</b>

Total before taxes.....\$96.46

GST	\$3.75
PST-BC	\$5.25
<b>Total for 250 567-0928, with taxes</b>	<b>\$105.46</b>

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 Mon Sep 30 12:23 pm	[REDACTED]	VANDERHOOF BC	INCOMING	6:00	-	-	-	0.00
2 Tue Oct 1 12:59 pm	[REDACTED]	VANDERHOOF BC	INCOMING	10:00	-	-	-	0.00
3 Wed Oct 2 12:40 pm	[REDACTED]	VANCOUVER BC	VANDERHOOF BC	4:00	-	-	-	0.00
4 Thu Oct 3 08:41 am	[REDACTED]	VANDERHOOF BC	CLUCULZ LK BC	3:00	-	-	-	0.00
5 Thu Oct 3 12:25 pm	[REDACTED]	VANDERHOOF BC	PRINCEGRGE BC	3:00	-	-	-	0.00

continued on page 6



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### Home Essentials Bundle \$110/mo<sup>1</sup>

Internet 60  
PLUS Unlimited Data



Digital Starter TV  
PLUS 3 Theme Packs

- Monthly savings of \$43/mo<sup>2</sup>
- 17 TV theme packs to pick from
- Need more speed? Upgrade to 120 Mbps internet for \$15/mo more.

Visit [mascon.ca/bestbundle](http://mascon.ca/bestbundle) or call us for details.

(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 Const

For Services At:  
183b Hwy 16w  
Vanderhoof BC V0J 3A0

Account Number: XXXXXXXXXX  
Amount Due: \$29.82  
Due Date: Dec 1

### PAST ACTIVITY

Previous Balance	\$29.82
Payments -Thank you	\$-29.82
<b>Balance Forward</b>	<b>\$0.00</b>

### CURRENT ACTIVITY

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

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

**Amount Due** **Due Date:**  
\$29.82 Dec 1



Your TELUS Mobility Bill  
November 28, 2019



Account number: [REDACTED]

CO paid \$100

Account summary

Balance forward from your last bill .....\$0.00

This reflects payments of \$207.80

New charges

Mobile services \$189.80

Taxes \$18.00

Total new charges .....\$207.80

Total due .....\$207.80

\$100 for



see next page.

Can we help?

Visit our self-serve website at:  
[telus.com/support](http://telus.com/support)  
Dial \*611 from your handset  
Call toll-free 1-866-558-2273

Write to us at:  
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Stn Terminal  
Vancouver, BC  
V6B 3C3