

# 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 VOJ 3A0

Invoice #	Invoice Date	Invoice Month	Invoice Period
239650-1	06/26/16	June 2016	05/30/16 - 06/26/16

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

Advertiser	Product	Estimate Number
MLA John Rustad	Graduation, Canada Day &	

Flight Dates	Order #	Alt Order #
06/06/16 - 07/31/16	239650	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

*Handwritten:*  
 Ch # 1078  
 June 28/16.  
 5400.  
 245.70  
 245.70  
 491.40 -

**POSTED**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																																								
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Total Spots 18

Payment Terms 30 Days

Net Total \$234.00

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GST(5%)	5.0%	\$11.70
	<u>Amount Due</u>	\$245.70

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Advertiser	Product	Estimate Number
MLA John Rustad	Graduation, Canada Day &	

Flight Dates	Order #	Alt Order #
06/06/16 - 07/31/16	239649	

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 18

Payment Terms 30 Days

Net Total \$234.00



[www.94.thegoatocks.ca](http://www.94.thegoatocks.ca)

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

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
239649-1	06/26/16	June 2016	05/30/16 - 06/26/16

Advertiser	Product	Estimate Number
MLA John Rustad	Graduation, Canada Day &	

GST(5%)	██████████	5.0%	\$11.70
		<u>Amount Due</u>	\$245.70

**From:** [REDACTED]  
**Sent:** Thursday, June 16, 2016 2:20 PM  
**Subject:** RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¼ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

ad # 1077  
5400  
\$ 55.22  
June. 28/16.

POSTED

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.



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

RECEIVED  
June 13/16

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D JOHN RUSTAD CONSTITUENCY BOX 421 VANDERHOOF BC V0J 3A0		05/01/16 - 05/31/16	JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
32888761	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/16	[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]			

OK # 1075  
\$1,100.91  
June 14/16

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			841.30	
05/20	1070	Payment on Account			- 841.30	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N		BL		
		AD CLASS: Display Advertising				
05/25	32888757	Rustad	7x2.5i	1	150.00	
		PAGE: A 12 General	17.5i			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$202.25		17.500 inch		
		Publication Totals: \$202.25				
		PUBLICATION: HOUSTON TODAY - News		BL		
		AD CLASS: Display Advertising				
05/25	32888758	Rustad	7x2.5i	1	150.00	
		PAGE: A 7 General	17.5i			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$202.25		17.500 inch		
		Publication Totals: \$202.25				
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N		BL		
		AD CLASS: Display Advertising				
05/25	32888759	Rustad	7x2.5i	1	150.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



POSTED

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32888761	05/31/16	\$ 1,100.91
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN RUSTAD CONSTITUENCY	

REMIT TO:

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

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

BPG17R20081210

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/16 - 05/31/16		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32888761	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	05/31/16		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 10 General	17.5i			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$202.25		17.500 inch		
		Publication Totals: \$202.25				
				BL		
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New				
		AD CLASS: Display Advertising				
05/25	32888760	Rustad	7x2.5i	1	150.00	
		PAGE: A 16 General	17.5i			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$202.25		17.500 inch		
		AD CLASS: Supplements				
05/04	32888760	Mothersday	3x6i	1	175.00	
		PAGE: A 5 Mother's	18i			
		ePaper			2.25	
		Ad Class Totals: \$177.25		18.000 inch		
		Publication Totals: \$379.50				
				BL		
		PUBLICATION: STUART NECHAKO ADVERTISER - News				
		AD CLASS: Supplements				
05/06	32888761	Mothersday	3x6i	1	60.00	
		PAGE: A 5 Mother's	18i			
		ePaper			2.25	
		Ad Class Totals: \$62.25		18.000 inch		
		Publication Totals: \$62.25				
05/31		BC GST			52.41	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,100.91						1,100.91

 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]

# 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
231415-2	03/27/16	March 2016	02/29/16 - 03/20/16

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

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

Billing Address:

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

Flight Dates	Order #	Alt Order #
01/25/16 - 03/20/16	231415	

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
1	03/14/16	03/20/16	Monday-Sunday International Day for the Elimination of Racial Discrimination	6a-12a	MTWTFSS	:30	15	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/14/16 03/20/16 MTWTFSS 15 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 30 870 M 03/14/16 9:51 AM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$15.00 NM 17 870 M 03/14/16 12:51 PM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$15.00 NM 16 870 M 03/14/16 11:21 PM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$15.00 NM 18 870 Tu 03/15/16 3:48 PM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$15.00 NM 19 870 Tu 03/15/16 7:48 PM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$15.00 NM 20 870 W 03/16/16 10:22 AM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$15.00 NM 21 870 W 03/16/16 11:22 AM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$15.00 NM 23 870 Th 03/17/16 8:51 AM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$15.00 NM 22 870 Th 03/17/16 4:22 PM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$15.00 NM 25 870 F 03/18/16 12:20 PM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$15.00 NM 24 870 F 03/18/16 7:28 PM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$15.00 NM 27 870 Sa 03/19/16 8:54 PM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$15.00 NM 26 870 Sa 03/19/16 11:47 PM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$15.00 NM 29 870 Su 03/20/16 3:25 PM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$15.00 NM 28 870 Su 03/20/16 10:25 PM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$15.00 NM									
2	03/14/16	03/20/16	Monday-Sunday International Day for the Elimination of Racial Discrimination	6a-12a	MTWTFSS	:30	15	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/14/16 03/20/16 MTWTFSS 15 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 28 870 M 03/14/16 7:51 AM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$0.00 NM 17 870 M 03/14/16 2:22 PM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$0.00 NM 16 870 M 03/14/16 5:52 PM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$0.00 NM 19 870 Tu 03/15/16 9:48 AM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$0.00 NM 30 870 Tu 03/15/16 1:22 PM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$0.00 NM 18 870 Tu 03/15/16 9:48 PM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$0.00 NM 20 870 W 03/16/16 7:51 AM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$0.00 NM 21 870 W 03/16/16 9:21 AM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$0.00 NM 22 870 Th 03/17/16 6:23 AM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$0.00 NM 23 870 Th 03/17/16 6:23 PM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$0.00 NM 24 870 F 03/18/16 8:22 AM Monday-Sunday 6a-12a :30 MLAJR-16-02 \$0.00 NM									

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
231415-2	03/27/16	March 2016	02/29/16 - 03/20/16

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																																																							
2	03/14/16	03/20/16	Monday-Sunday International Day for the Elimination of Racial Discrimination	6a-12a	MTWTFSS	:30	15	\$0.00	NM																																																							
<table border="1"> <thead> <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> </thead> <tbody> <tr> <td>25</td> <td>870</td> <td>F</td> <td>03/18/16</td> <td>2:49 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>870</td> <td>Sa</td> <td>03/19/16</td> <td>8:47 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>26</td> <td>870</td> <td>Sa</td> <td>03/19/16</td> <td>6:56 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>29</td> <td>870</td> <td>Su</td> <td>03/20/16</td> <td>6:47 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$0.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	25	870	F	03/18/16	2:49 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM	27	870	Sa	03/19/16	8:47 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM	26	870	Sa	03/19/16	6:56 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM	29	870	Su	03/20/16	6:47 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
25	870	F	03/18/16	2:49 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM																																																						
27	870	Sa	03/19/16	8:47 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM																																																						
26	870	Sa	03/19/16	6:56 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM																																																						
29	870	Su	03/20/16	6:47 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM																																																						

Total Spots 30

## Payment Terms 30 Days

	<u>Net Total</u>	\$225.00
GST (5%)	5.0%	\$11.25
	<u>Amount Due</u>	\$236.25

# 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

Invoice #	Invoice Date	Invoice Month	Invoice Period
231421-2	03/27/16	March 2016	02/29/16 - 03/20/16

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

Advertiser	Product	Estimate Number
MLA John Rustad	One Day Sale	

Flight Dates	Order #	Alt Order #
01/25/16 - 03/20/16	231421	

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 Goat/Vanderhoof  
 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	03/14/16	03/20/16	Monday-Sunday International Day for the Elimination of Racial Discrimination	6a-12a	MTWTFSS	:30	15	\$10.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/14/16	03/20/16	MTWTFSS	15	\$10.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	95.9	M	03/14/16	12:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM
30	95.9	M	03/14/16	1:22 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM
17	95.9	M	03/14/16	3:19 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM
18	95.9	Tu	03/15/16	8:14 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM
19	95.9	Tu	03/15/16	12:46 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM
20	95.9	W	03/16/16	11:48 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM
21	95.9	W	03/16/16	1:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM
23	95.9	Th	03/17/16	12:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM
22	95.9	Th	03/17/16	3:49 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM
25	95.9	F	03/18/16	3:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM
24	95.9	F	03/18/16	4:24 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM
26	95.9	Sa	03/19/16	10:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM
27	95.9	Sa	03/19/16	4:23 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM
28	95.9	Su	03/20/16	11:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM
29	95.9	Su	03/20/16	4:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM

2	03/14/16	03/20/16	Monday-Sunday International Day for the Elimination of Racial Discrimination	6a-12a	MTWTFSS	:30	15	\$0.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	03/14/16	03/20/16	MTWTFSS	15	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	95.9	M	03/14/16	2:19 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM
17	95.9	M	03/14/16	5:47 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM
19	95.9	Tu	03/15/16	6:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM
18	95.9	Tu	03/15/16	7:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM
20	95.9	W	03/16/16	2:49 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM
21	95.9	W	03/16/16	4:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM
23	95.9	Th	03/17/16	10:19 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM
22	95.9	Th	03/17/16	11:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM
25	95.9	F	03/18/16	12:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM
24	95.9	F	03/18/16	5:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM
26	95.9	Sa	03/19/16	9:18 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM

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.thegoatocks.ca

<u>Invoice #</u> 231421-2	<u>Invoice Date</u> 03/27/16	<u>Invoice Month</u> March 2016	<u>Invoice Period</u> 02/29/16 - 03/20/16
<u>Advertiser</u> MLA John Rustad		<u>Product</u> One Day Sale	<u>Estimate Number</u>

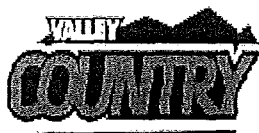
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	03/14/16	03/20/16	Monday-Sunday International Day for the Elimination of Racial Discrimination	6a-12a	MTWTFSS	:30	15	\$0.00	NM
<u>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</u>									
27	95.9	Sa	03/19/16	1:22 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00 NM
28	95.9	Su	03/20/16	12:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00 NM
29	95.9	Su	03/20/16	2:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00 NM
30	95.9	Su	03/20/16	5:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00 NM

Total Spots 30

## Payment Terms 30 Days

<u>Net Total</u>	\$150.00
GST (5%)	\$7.50
<u>Amount Due</u>	\$157.50

# 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

Invoice #	Invoice Date	Invoice Month	Invoice Period
231422-2	03/27/16	March 2016	02/29/16 - 03/20/16

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 #
01/25/16 - 03/20/16	231422	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

Vista Radio Ltd.  
 Country 1340/Vanderhoof  
 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	03/14/16	03/20/16	Monday-Sunday International Day for the Elimination of Racial Discrimination	6a-12a	MTWTFSS	:30	15	\$10.00	NM																																																																																																																																																																																
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																				
	03/14/16	03/20/16	MTWTFSS	15	\$10.00																																																																																																																																																																																				
<table border="0"> <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>16</td> <td>1340</td> <td>M</td> <td>03/14/16</td> <td>6:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>30</td> <td>1340</td> <td>M</td> <td>03/14/16</td> <td>2:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>17</td> <td>1340</td> <td>M</td> <td>03/14/16</td> <td>7:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>1340</td> <td>Tu</td> <td>03/15/16</td> <td>11:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>1340</td> <td>Tu</td> <td>03/15/16</td> <td>8:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>1340</td> <td>W</td> <td>03/16/16</td> <td>12:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>1340</td> <td>W</td> <td>03/16/16</td> <td>4:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>1340</td> <td>Th</td> <td>03/17/16</td> <td>3:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>22</td> <td>1340</td> <td>Th</td> <td>03/17/16</td> <td>9:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>24</td> <td>1340</td> <td>F</td> <td>03/18/16</td> <td>3:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>25</td> <td>1340</td> <td>F</td> <td>03/18/16</td> <td>5:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>27</td> <td>1340</td> <td>Sa</td> <td>03/19/16</td> <td>6:22 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>26</td> <td>1340</td> <td>Sa</td> <td>03/19/16</td> <td>4:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>29</td> <td>1340</td> <td>Su</td> <td>03/20/16</td> <td>10:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$10.00</td> <td>NM</td> </tr> <tr> <td>28</td> <td>1340</td> <td>Su</td> <td>03/20/16</td> <td>10:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-16-02</td> <td>\$10.00</td> <td>NM</td> </tr> </table>										<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>	16	1340	M	03/14/16	6:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM	30	1340	M	03/14/16	2:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM	17	1340	M	03/14/16	7:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM	19	1340	Tu	03/15/16	11:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM	18	1340	Tu	03/15/16	8:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM	20	1340	W	03/16/16	12:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM	21	1340	W	03/16/16	4:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM	23	1340	Th	03/17/16	3:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM	22	1340	Th	03/17/16	9:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM	24	1340	F	03/18/16	3:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM	25	1340	F	03/18/16	5:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM	27	1340	Sa	03/19/16	6:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM	26	1340	Sa	03/19/16	4:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM	29	1340	Su	03/20/16	10:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM	28	1340	Su	03/20/16	10:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$10.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:

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



<u>Invoice #</u> 231422-2	<u>Invoice Date</u> 03/27/16	<u>Invoice Month</u> March 2016	<u>Invoice Period</u> 02/29/16 - 03/20/16
<u>Advertiser</u> MLA John Rustad		<u>Product</u> One Day Sale	<u>Estimate Number</u>

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	03/14/16	03/20/16	Monday-Sunday International Day for the Elimination of Racial Discrimination	6a-12a	MTWTFSS	:30	15	\$0.00	NM	
<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>
26	1340	Sa	03/19/16	1:22 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM
27	1340	Sa	03/19/16	9:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM
29	1340	Su	03/20/16	12:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM
28	1340	Su	03/20/16	6:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-16-02	\$0.00	NM

Total Spots                      30

**Payment Terms 30 Days**

<u>Net Total</u>	\$150.00
GST (5%)	\$7.50
<u>Amount Due</u>	\$157.50

Red Moon Angus

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

# Invoice

Date	Invoice #
20/04/2016	168

RECEIVED  
Apr. 22/16

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	200.00	200.00
	Thank You For Your Support! GST On Sales	5.00%	10.00
<p><i>pd April 26/16</i> <i>CA # 1065</i> <i># 210</i> <i>3400</i></p>			
<b>Total</b>			\$210.00

POSTED

GST/HST No. XXXXXXXXXX



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

**RECEIVED**  
APR 11 11 16

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D JOHN RUSTAD CONSTITUENCY BOX 421 VANDERHOOF BC V0J 3A0		03/01/16 - 03/31/16	JOHN RUSTAD CONSTITUENCY
INVOICE #		TERMS OF PAYMENT	PAGE #
32835701		Net 30 days	1 of 2
ACCOUNT NUMBER		BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]		03/31/16	[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]			

*pd April 19/16  
Ch # 1061  
# 894.44*

*04534  
DOSIER*

*3400*

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD			849.44
03/18	1057	Payment on Account			- 849.44
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N		BL	
		AD CLASS: Display Advertising			
03/30	32835698	Rustad	7x2.5i	1	150.00
		PAGE: A 12 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
		PUBLICATION: HOUSTON TODAY - News		BL	
		AD CLASS: Display Advertising			
03/30	32835699	Rustad	7x2.5i	1	150.00
		PAGE: A 11 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N		BL	
		AD CLASS: Display Advertising			
03/30	32835700	Rustad	7x2.5i	1	150.00

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

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32835701	03/31/16	<b>\$ 849.44</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JOHN RUSTAD CONSTITUENCY	

**How to pay your bill:**

- ❏ Online using iServices: <http://iservices.blackpress.ca/login>
- ❏ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❏ PC or Telephone banking through your Financial Institution
- ❏ By credit card, please call 1-866-850-4463
- ❏ By cheque payable to Black Press Group Ltd.

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

BPGFT/R20081210



**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/16 - 03/31/16		JOHN RUSTAD CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32835701	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 10 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
				BL	
03/30	32835701	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New			
		AD CLASS: Display Advertising			
		Rustad	7x2.5i	1	150.00
		PAGE: A 16 General	17.5i		
		3 color			50.00
		ePaper			2.25
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
03/31		BC GST			40.44
CURRENT NET AMOUNT DUE					849.44
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					849.44

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]





**From:** [Redacted]  
**Sent:** Monday, May 2, 2016 11:17 AM  
**Subject:** RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

5400  
Mar 4-16  
Ch # 1069  
\$ 47.07

POSTED

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

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

**RECEIVED**  
May 11 2016

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/16 - 04/30/16		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32862679	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/16	[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]			

BPG15R MT1 E D 04492  
JOHN RUSTAD CONSTITUENCY  
BOX 421  
VANDERHOOF BC  
V0J 3A0

*Ch # 1070  
May 18 2016  
# 841-35  
5400*

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			849.44	
04/21	1061	Payment on Account			- 849.44	
				BL		
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N				
		AD CLASS: Display Advertising				
04/27	32862676	Rustad	7x2.5i	1	150.00	
		PAGE: A 12 General	17.5i			
		3 color			50.00	
		ePaper			2.25	
		Ad Class Totals: \$202.25		17.500 inch		
		Supplements				
04/13	32862676	Cancer Aware Courier	2x4i	1	95.00	
		PAGE: A 7 Cancer	8i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$97.25		8.000 inch		
		Publication Totals: \$299.50				
				BL		
		PUBLICATION: HOUSTON TODAY - News				
		AD CLASS: Display Advertising				
04/27	32862677	Rustad	7x2.5i	1	150.00	
		PAGE: A 7 General	17.5i			
		3 color			50.00	
		ePaper			2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

**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.

BPGF1/R20081210



**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/16 - 04/30/16		JOHN RUSTAD CONSTITUENCY	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32862679	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/16	[REDACTED]	

DATE	INVOICE #	DESCRIPTION : OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
				BL	
04/27	32862678	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising Rustad PAGE: A 14 General 3 color ePaper	7x2.5i 17.5i	1	150.00 50.00 2.25
		Ad Class Totals: \$202.25		17.500 inch	
		Publication Totals: \$202.25			
				BL	
04/13	32862679	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Supplements Cancer Aware Express PAGE: A 9 Cancer 3 Color Supplement ePaper	2x4i 8i	1	95.00 .00 2.25
		Ad Class Totals: \$97.25		8.000 inch	
		Publication Totals: \$97.25			
04/30		BC GST			40.05

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
841.30					<b>841.30</b>

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

June 29/16  
 Ch# 1076  
 5500  
 Canada Post / Postes Canada  
 VANDERHOOF  
 192 Stewart St West  
 VANDERHOOF VOJ3A0  
 GST/TPS#: [REDACTED] **POSTAGE**

2016/06/02 [REDACTED] [REDACTED]  
 CC/CC648353 W/G1 TR1739341

G 5% 1@9.75 \$9.75  
 Regular Parcel

Actual Weight 0.305kg  
 To VOJ1P0

This is your Tracking #  
 [REDACTED]

Coverage declined

G 5% 1@0.00 \$0.00  
 Delivery Confirm

G 5% 1@0.27 \$0.27  
 Fuel Surcharge

G 5% 1@9.75 \$9.75  
 Regular Parcel

Actual Weight 0.589kg  
 To VOJ1W0

This is your Tracking #  
 [REDACTED]

Coverage declined

G 5% 1@0.00 \$0.00  
 Delivery Confirm

G 5% 1@0.27 \$0.27  
 Fuel Surcharge

G 5% 1@9.75 \$9.75  
 Regular Parcel

Delivery Confirm

G 5% 1@0.27 \$0.27  
 Fuel Surcharge

For complete terms and conditions consult the Canada  
 Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office:

Sender warrants that the shipped item(s) do(es) not  
 contain dangerous goods.

SUBTL \$30.06  
 GST \$1.50  
 TOTAL \$31.56

Debit Card \$31.56



1883 VANDERHOOF 2110 RYLEY AVE  
 (250) 567-6001  
 Welcome # [REDACTED]  
 Card#: \*\*\*\*\* [REDACTED]

21-GROCERY  
 06038317624 NN NAPKINS 400 GPHR 4.99  
 06827409633 NESTLE PL WATER HR 4.49  
 ECOLOGY FEE 0.36  
 DEPOSIT 1 0.60

41-HOME  
 05870308613 NN 12OZ RIPPLE GPHR 2.79

SUBTOTAL 13.23

G-GST 5% 7.78 @ 5.000% 0.39  
 P-PST 7% 7.78 @ 7.000% 0.54

TOTAL 14.16

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

GLOBAL PAYMENTS MERCHANT # 5681678  
 Vanderhoof YIG  
 2110 Ryley Ave  
 Vanderhoof BC  
 STORE 01883 TERM Z0188303  
 SLIP # 831300 REG 3  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Savings  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 INTERAC  
 REF # AUTH # RESP 001  
 289001001010 005008 ISO 00  
 AID: A0000002771010  
 TSI 6800 TVR 8080008000

DATE TIME AMOUNT  
 06/01/2016 [REDACTED] \$ 14.16  
 APPROVED

DEBIT TND 14.16

PC Plus  
 Closing Balance [REDACTED]

[REDACTED]

You could have earned 140  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*  
 MANAGER [REDACTED] GST # [REDACTED]

Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 \*\* TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2016/06/01

[REDACTED] 208 [REDACTED] 03 8313

\*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)  
 STORE: 01883

CODE: [REDACTED]  
 \*\*\*\*\*

June 29/16  
 Ch# 1076  
 5500

POSTED

POSTED

SALESCHECK #  
01821 020 5461

DOC POSTED  
**Sears**

THANK YOU FOR SHOPPING AT SEARS  
RETURNS/EXCHANGES WITHIN 30 DAYS  
SOME EXCEPTIONS APPLY  
SEE WWW.SEARS.CA FOR DETAILS

DELIVER TO: STORE

CUSTOMER:

ADDRESS:

CITY/PROV:

POSTAL CD:

PHONE:

STORE REG TRAN EMPL# DATE TIME  
01821 020 5461 4637759 5/28/16

**SALE**

1: 20 30023  
UP, VAC, BGLS, HOOVER 159.99 B  
REG: 219.99  
NOT ORDERED  
2: 082401 ACCOUNT  
E-levy Miscellaneous 2.50 B  
SUBTOTAL 162.49  
GST 8.12  
PST 11.37  
TOTAL 181.98

VISA 181.98  
C\*\*\*\*\* 080672

\*\*\*\*\*

OFFICE LIGHTS



HOME HARDWARE  
TAYLOR BROS. HARDWARE  
VANDERHOOF, B.C. V0J 3A0  
Phone : (250)567-2246

P.S.T. G.S.T.

1747 LAMPS, FLD INDR 65W 4PK  
PK @ \$9.97/PK \$19.94  
INCANDESCENT / HALOGEN X4  
PK @ \$0.20/PK \$0.40  
94470 LAMP, CF 16W FLOOD MED FROSTED  
PK @ \$12.99/PK \$12.99  
FLUOR COMPACT (CFL) X1  
PK @ \$0.15/PK \$0.15  
50962 LAMPS, FLD INDR 45W 4PK  
PK @ \$7.97/PK \$7.97  
INCANDESCENT / HALOGEN X4  
PK @ \$0.20/PK \$0.20  
Item Total 41.65  
P.S.T. 2.08  
P.S.T. 2.92  
Sub Total 46.65

**Total Due 46.65**  
DEBIT CARDS 46.65

Aeroplan Eligible Amount:

Aeroplan Miles Earned

01 363185 2016-Jun-23

Out of town? Toll Free (866)567-2246  
Like us @ facebook.com/Taylorbros  
order online - Homehardware.ca

June 28/16  
Ch # 1076  
5500  
**NOW EARN  
AEROPLAN  
MILES  
ON EVERYTHING**



Help is close to home

Stationery



5500 Ch# 1076

June 28/16  
PRINCE GEORGE 158

2555 RANGE ROAD  
PRINCE GEORGE BC  
V2N-4G8  
MEMBER

365997 PAPER 30.99 GP

SUBTOTAL 30.99  
\*\*\*\* (G) GST 1.55  
\*\*\*\* (P) PST 2.17

TOTAL 34.71  
Interac

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1



THANK YOU FOR SHOPPING AT SEARS  
RETURNS/EXCHANGES WITHIN 30 DAYS  
SOME EXCEPTIONS APPLY  
SEE WWW.SEARS.CA FOR DETAILS

STORE REG TRAN EMPL# DATE TIME  
01821 020 5462 4637759 5/28/16

SALE

1: 20 40320  
HEPA, EX. CART., KENMORE 14.99 B  
SUBTOTAL 14.99  
GST 0.75  
PST 1.05  
TOTAL 16.79

CASH 20.00  
CHANGE DUE 3.21

RC 497470 602020 808841 605

GST/HST REGISTRATION #  
REFUND/EXCHANGE SEE BACK OF RECEIPT  
SHARE YOUR FEEDBACK TO WIN 1 OF 5 \$100  
GIFT CARDS: WWW.SEARSOPINION.CA  
CUSTOMER COPY

Ch 1076

Office Supplies



1883 VANDERHOOF 2110 RYLEY AVE  
(250) 567-6001  
Welcome #  
Card#: \*\*\*\*\*

21-GROCERY  
06038303742 PC GRT 18.99  
06038305651 PC SPRK WTR LIME GPHR 5.29  
ECOLGY FEE 0.12  
DEPOSIT 1 0.60

22-DAIRY  
06870010041 HF&HF CRL CRM kg 1.29  
39-BEAUTY PRODUCTS  
05800031196 SQFTSOAP SHEA BU GPHR  
\$2.49 Int 6, \$2.79 ea  
1 @ \$2.49 ea 2.49

SUBTOTAL 28.78  
G-GST 5% 7.90 @ 5.00% 0.40  
P-PST 7% 7.90 @ 7.00% 0.55

TOTAL 29.73

TRANSACTION RECORD  
GLOBAL PAYMENTS MERCHANT # 5681678  
Vanderhoof YIG  
2110 Ryley Ave  
Vanderhoof BC  
STORE 01883 TERM 20188306  
SLIP # 401700 REG 5  
RETAIN THIS COPY FOR VOID REFUND

\*  
S  
C  
I  
R



1883 VANDERHOOF 2110 RYLEY AVE  
(250) 567-6001  
Welcome #  
Card#: \*\*\*\*\*

22-DAIRY  
05500098134 CM DOUBLE DOUBLE MR 4.99  
SUBTOTAL 4.99  
TOTAL 4.99

CASH 20.00  
ROUNDED 0.01 (5.00)  
CHANGE DUE 15.00

PC Plus  
Closing Balance

April Bill  
Ch# 1060

coffee cream  
my  
5500

# INVOICE

GST

PST

Amount Due (CAD)

**\$6.25**

RECEIVED  
Apr 20 11 16

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

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

**Invoice Number:** 1568

**Invoice Date:** March 1, 2016

**Payment Due:** April 30, 2016

+1 (250) 567-6820

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

**Total:** \$6.25

**Amount Due (CAD):** \$6.25

pd April 21 - 16  
ch # 1064.  
\$ 6.25.  
5500.

POSTED

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



GALA BAY SPRINGS

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

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

## MEMBERS OF THE LEGISLATIVE ASSEMBLY


## TRAVEL CLAIM FORM

MLA NAME: <i>John Rustad.</i>		CONSTITUENCY: <i>Nechako Lakes.</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT	CONSTIT. ASSISTANT (CA) CA ADDRESS
TRAVEL FROM:	TO:	RETURN TRIP	
<i>Vanderhoof</i>	<i>Houston</i>	<input checked="" type="checkbox"/>	

## TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	<i>416</i> KMS	<i>April 15, 2016</i>	\$ <i>216.32</i> <i>100.</i>
MILEAGE (\$0.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:	<i>pd April 20/16</i> <i>CR # 1063</i> <i>\$ 216.32.</i>	<b>POSTED</b>	\$ <i>[scribble]</i>
PER DIEM:	<i>\$ 5600</i>		\$
TOTAL AMOUNT CLAIMED			\$

\*\* PLEASE ATTACH ALL RECEIPTS \*\*


  
*April 19, 2016*  
DATE

  
CA'S SIGNATURE

*April 19/16*  
DATE

## ACCOUNTS OFFICE USE ONLY

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUE OR OTHER AUTHORITY FOR PAYMENT

SPENDING AUTHORITY SIGNATURE

DATE



Billing Inquiries: 1-888-671-5465

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

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

RECEIVED  
May 31/16

OMINECA CABLE VISION  
A DIVISION OF YOURLINK  
244 BARRARD AVE  
VANDERHOOF B.C.  
1-800-665-7599  
GST # [REDACTED]

### ACCOUNT SUMMARY

Previous balance	\$50.85
-) Payment (5/10/2016)	(\$50.85)
=) After Payments	\$0.00

@ # 1074  
June 7/16  
5420

### CURRENT MONTH ACTIVITY

6/1/2016 BASIC CABLE	06/01..06/30	\$31.95
6/1/2016 ESSENTIAL PACK	06/01..06/30	\$8.50
6/1/2016 HD 6200 RECEIVER RENTAL	06/01..06/30	\$6.95
GST		\$2.37
PST		\$1.08
	Current Total	\$50.85
	Total	\$50.85

POSTED

Billing Inquiries: 1-888-671-5465

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

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

RECEIVED  
 May 31/16

OMINECA CABLE VISION  
 A DIVISION OF YOURLINK  
 244 BARRARD AVE  
 VANDERHOOF B.C.  
 1-800-665-7599  
 GST # [REDACTED]

### ACCOUNT SUMMARY

Previous balance	\$50.85
(-) Payment (4/18/2016)	(\$50.85)
(=) After Payments	\$0.00

### CURRENT MONTH ACTIVITY

5/1/2016 BASIC CABLE	05/01..05/31	\$31.95
5/1/2016 ESSENTIAL PACK	05/01..05/31	\$8.50
5/1/2016 HD 6200 RECEIVER RENTAL	05/01..05/31	\$6.95
GST		\$2.37
PST		\$1.08
Current Total		\$50.85
Total		\$50.85

May 4/16  
 CH # 1068  
 \$ 50.85  
 5420

POSTED

Billing Inquiries: 1-888-671-5465

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

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

RECEIVED  
MAR 30 11/16

OMINECA CABLE VISION  
A DIVISION OF YOUURLINK  
244 BURRARD AVE  
VANDERHOOF B.C.  
1-800-665-7599  
GST # [REDACTED]

### ACCOUNT SUMMARY

Previous balance	\$50.85
(-) Payment (3/7/2016)	(\$50.85)
(=) After Payments	\$0.00

POSTED

### CURRENT MONTH ACTIVITY

4/1/2016 BASIC CABLE	04/01..04/30	\$31.95
4/1/2016 ESSENTIAL PACK	04/01..04/30	\$8.50
4/1/2016 HD 6200 RECEIVER RENTAL	04/01..04/30	\$6.95
GST		\$2.37
PST		\$1.08
Current Total		<u>\$50.85</u>
Total		\$50.85

April 6/16  
Ch # 1059  
\$ 50.85  
5420

POSTED



Account number: [REDACTED]

June 28/16  
Ch # 1076  
\$54.20

Account summary – turn over for details

Balance forward from your last bill ..... (- \$28.00 )  
This reflects payments of \$123.77

New charges  
Mobile services \$110.00  
GST / HST \$5.50  
PST \$7.70  
Total new charges ..... \$123.20

Total due ..... ~~\$95.20~~  
\$ 67.20



POSTED

<p><b>Can we help?</b> Visit our self-serve website at: telus.com/support Dial *611 from your handset Call toll-free 1-866-558-2273</p>	<p>Write to us at: TELUS PO Box 8950 Stn Terminal Vancouver, BC V6B 3B3</p>
---------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------

GST/HST# [REDACTED] QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

For payment options, see page 2.

\$67.20



Your account number [REDACTED]	Bill date Jun 16, 2016	Total if received by Jul 11, 2016 <del>\$95.20</del>
-----------------------------------	---------------------------	---------------------------------------------------------

Payable on receipt

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.

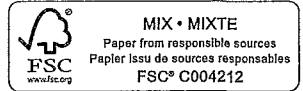


Amount you're paying  
\$ 67.20



June 13, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Jun 14 to Jul 13)

Voice&Data 50-200Local&100MB+	\$50.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Evening&Weekend(6PM-7AM)	
includes Free Weekends & Evenings	
Family Calling LD	
Favorite Number CAN 10	
includes Favourite Numbers - Free # LD	
SMS / MMS Unlimited	
<b>Total monthly and other charges .....</b>	<b>\$50.00</b>

Add-ons (Jun 14 to Jul 13)

Minutes 100	Free
<b>Total add-ons .....</b>	<b>\$0.00</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	\$9.50
Free 11:00 (MIN)	
Additional 19:00 (MIN)	
Total used 30:00 (MIN)	
Data Usage	\$20.78
Total used 507.877 (MB)	
Text Msg - Received	\$0.00
Total used 67 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 5 (Pic)	
Data Usage - Mobile High Speed	\$0.00
Total used 32.891 (MB)	
Text Msg - Sent	\$0.00
Total used 52 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 23:00 (MIN)	
Free 515:00 (MIN)	
Total used 538:00 (MIN)	
<b>Total usage charges .....</b>	<b>\$30.28</b>
<b>Total before taxes .....</b>	<b>\$80.28</b>
GST	\$4.02
PST-BC	\$5.62
<b>Total for [REDACTED] with taxes .....</b>	<b>\$89.92</b>

89.92  
 - 9.50  
 -----  
 80.42

POSTED

5420  
 CH# 1075  
 June 28/16  
 \$ 80.42

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.  
 Services suspended for non-payment are subject to a reconnection fee.  
 Security deposits are not shown on your bill.

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



# Your TELUS Mobility Bill

May 16, 2016



Account number: [REDACTED]

POSTED

Account summary - turn over for details

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

This reflects payments of \$124.32

### New charges

Mobile services ..... \$110.50

GST / HST ..... \$5.53

PST ..... \$7.74

Total new charges ..... ~~\$123.77~~

Total due ..... ~~\$123.77~~

**\$95.77**

May 31 / 16  
Ch# 1071  
5420

### 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:  
TELUS  
PO Box 8950  
Strn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 10

For payment options, see page 2.



Your account number [REDACTED]	Bill date May 16, 2016	Total if received by Jun 13, 2016 \$123.77
-----------------------------------	---------------------------	-----------------------------------------------

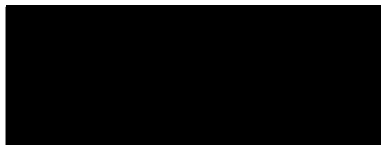
Payable on receipt

Amount you're paying

\$

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L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.



May 13, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (May 14 to Jun 13)

Voice&Data 50-200Local&100MB+	\$50.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Evening&Weekend(6PM-7AM)	
includes Free Weekends & Evenings	
Family Calling LD	
Favorite Number CAN 10	
includes Favourite Numbers - Free # LD	
SMS / MMS Unlimited	
<b>Total monthly and other charges</b>	<b>\$50.00</b>

Add-ons (May 14 to Jun 13)

Minutes 100	Free
<b>Total add-ons</b>	<b>\$0.00</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	\$17.50
Additional 35:00 (MIN)	
Total used 35:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 67 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Received	\$0.00
Total used 80 (Msg)	
Data Usage	\$23.69
Total used 695.009 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 1 (Pic)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (Video)	
Local Airtime - Phone (minutes)	\$0.00
Included 104:00 (MIN)	
Free 575:00 (MIN)	
Total used 679:00 (MIN)	
<b>Total usage charges</b>	<b>\$41.19</b>

**Total before taxes** ..... \$91.19

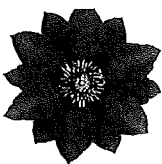
GST	\$4.56
PST-BC	\$6.39
<b>Total for [REDACTED] with taxes</b>	<b>\$102.14</b>

Handwritten notes in a circle:  
 102.14  
 - 17.50  
 84.64  
 ch 1072  
 Date May 31/16

POSTED

JTA036915-0049148-07603

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.



April 13, 2016

Account number [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Apr 14 to May 13)

Voice&Data 50-200Local&100MB+	\$50.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Evening&Weekend(6PM-7AM)	
includes Free Weekends & Evenings	
Family Calling LD	
Favorite Number CAN 10	
includes Favourite Numbers - Free # LD	
SMS / MMS Unlimited	
<b>Total monthly and other charges</b>	<b>\$50.00</b>

Add-ons (Apr 14 to May 13)

US Combo Pass 45 - 30 day (exp. Apr 27)	\$45.00
Minutes: 100	Free
<b>Total add-ons</b>	<b>\$45.00</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.

US / Int'l Phone	\$0.00
Total used 51:00 (MIN)	
Long Distance - Domestic Phone	\$15.50
Free 2:00 (MIN)	
Additional 31:00 (MIN)	
Total used 33:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 104 (Msg)	
Picture-Messaging - Picture Receive	\$0.00
Total used 7 (Pic)	
Text Msg - Received	\$0.00
Total used 97 (Msg)	
Data Usage	\$24.16
Total used 716.905 (MB)	
US 1X Data Roaming	\$0.00
Total used 60.414 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 3 (Pic)	
Roaming Txt Msg - Sent	\$0.00
Total used 2 (Msg)	
Roaming Txt Msg - Received	\$0.00
Total used 12 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 117:00 (MIN)	
Free 599:00 (MIN)	
Total used 716:00 (MIN)	
<b>Total usage charges</b>	<b>\$39.66</b>

pd cl# 1067  
to 90.33  
May 4/16  
5420

150.83  
- 45.00  
-----  
105.83  
90.33

POSTED

JTA028725-0046527-07526-0004-0004-00-

F-1626





# Your TELUS Mobility Bill

April 16, 2016



Account number: [REDACTED]

## Account summary Turn over for details

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

This reflects payments of \$98.56

### New charges

Mobile services ..... \$111.00

GST / HST ..... \$5.55

PST ..... \$7.77

Total new charges ..... \$124.32

Total due ..... \$124.32

- 25.00

TOTAL - [ \$ 99.32 ]

5420  
May 3/16  
Ch # 1066  
\$199.32

POSTED

### Can we help?

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

Write to us at:  
TELUS  
PO Box 8950  
Stn Terminal  
Vancouver, BC  
V6B 3B3

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 16, 2016	Total if received by May 11, 2016 \$124.32
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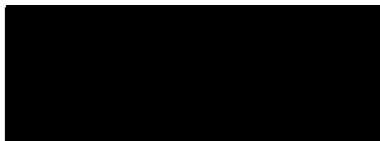
Payable on receipt

Amount you're paying

\$

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March 13, 2016

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

April 1/20-12  
pd 97.07  
Ch # 1063  
5420

Monthly and other charges (Mar 14 to Apr 13)

Voice&Data 50-200Local&100MB+	\$50.00
Call Display	
Call Waiting	
Conference Calling	
Voice Mail 3	
Evening&Weekend(6PM-7AM)	
includes Free Weekends & Evenings	
Family Calling LD	
Favorite Number CAN 10	
includes Favourite Numbers - Free # LD	
SMS / MMS Unlimited	
<b>Total monthly and other charges</b>	<b>\$50.00</b>

Add-ons (Mar 14 to Apr 13)

Minutes 100	Free
<b>Total add-ons</b>	<b>\$0.00</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	\$3.00
Free 37:00 (MIN)	
Additional 8:00 (MIN)	
Total used 43:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 63 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 11 (Pic)	
Text Msg - Received	\$0.00
Total used 60 (Msg)	
Data Usage	\$33.67
Total used 1,187,383 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 2 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 14:00 (MIN)	
Free 447:00 (MIN)	
Total used 461:00 (MIN)	
<b>Total usage charges</b>	<b>\$36.67</b>
<b>Total before taxes</b>	<b>\$86.67</b>
GST	\$4.33
PST-BC	\$6.07
<b>Total for [REDACTED] with taxes</b>	<b>\$97.07</b>

POSTED

17APR21596-0039495-06423

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge. Services suspended for non-payment are subject to a reconnection fee. Security deposits are not shown on your bill.

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



# Your TELUS Mobility Bill

March 16, 2016



Account number [REDACTED]

POSTED

April 13/16  
Ch # 1060  
5420

Account summary - [click here for details](#)

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$95.65

**New charges**

Mobile services	\$88.00
GST / HST	\$4.40
PST	\$6.16

Total new charges ..... \$98.56

**Total due** ..... \$98.56

### Can we help?

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

Write to us at:  
 TELUS  
 PO Box 8950  
 Str Terminal  
 Vancouver, BC  
 V6B 3B3

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 8

For payment options, see page 2.

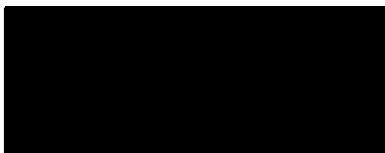


Your account number [REDACTED]	Bill date Mar 16, 2016	Total if received by Apr 11, 2016 <b>\$98.56</b>
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Payable on receipt

Amount you're paying

\$



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