

**2019 COFI Annual Convention**

1220 - 595 Howe Street  
Vancouver, British Columbia  
Canada, V6C 2T5  
Phone: 1.250.860.9663

**Invoice #: 3568**

**Date:** Thursday, March 7, 2019

**System ID:** [REDACTED]

**Billed To:**

[REDACTED]  
MLA Nechako Lakes  
[REDACTED]  
Vanderhoof, British Columbia  
Canada, V0J 3A0  
Phone: (250) 567-6820  
[REDACTED]@leg.bc.ca

**Delegate:**

**John Rustad**  
Mla  
MLA Nechako Lakes  
Box 421  
Vanderhoof, British Columbia  
Canada, V0J 3A0  
Phone: (250) 567-6820  
[REDACTED]@leg.bc.ca

Item Name	Option	Unit Price	Quantity	Sub Total
1 Delegate Category	COFI Policy Member		1	
2 Full Convention Registration (April 3-5, 2019)	Member Regular	\$500.00	1	\$500.00

**Discounts**

3 Valid Access Code Applied			1	
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**Sub Total (CAD): \$500.00**

**GST Total (CAD): \$25.00**

**Total (CAD): \$525.00**

**Total Paid (CAD): \$525.00**

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

Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid
3/7/2019 12:52:51 PM	3568-5125295	Bambora	Payment	Visa - Secure Online	Sale Accepted	\$525.00	\$525.00
				XXXXXXXXXXXX	[REDACTED]		

**Total Paid (CAD): \$525.00**

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

# Web Order 18524 Confirmation

## Central Interior Tickets

This email confirms your purchase and receipt of your payment. Save it for your records. It is not a ticket. **The performance dates are attached to this email as a calendar document.** Double clicking the calendar document will add it to your device's default calendar software. Alternatively, you can review all performance dates on the online calendar.

### My Upcoming Events

**Your e-tickets are attached to this email as a PDF document.** Please save it, print the tickets and bring them to the event to be admitted. You can review your purchase history and upcoming events at any time after signing into the web site.

### Review my future events

Item	Qty	Description	Total
		<u>2019 Dr. Bob Ewert Dinner &amp; Lecture</u> on <b>Saturday April 6 2019 at 5:30 PM</b>	
Tickets	1	in the <u>Civic Centre</u> Festival Seating Single × Doors Open at 5:30pm.	135.45
		<u>2019 Dr. Bob Ewert Dinner &amp; Lecture</u> on <b>Saturday April 6 2019 at 5:30 PM</b>	
Tickets	1	in the <u>Civic Centre</u> Festival Seating Single × Doors Open at 5:30pm.	135.45
<b>GRAND TOTAL (includes all applicable taxes)</b>			<b>\$270.90</b>

### Purchaser Info

[REDACTED]  
Vanderhoof, BC [REDACTED]

**Order Reference** 18524

**Order Date** 20 MAR 19 10:57:51.72

**Payment Amount** \$270.90 CAD

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 01999 <b>JOHN RUSTAD MLA</b> <b>NECHAKO LAKES CONST.</b> <b>BOX 421</b> <b>VANDERHOOF BC</b> <b>V0J 3A0</b>		12/01/18 - 12/31/18	JOHN RUSTAD MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33597497	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/18	
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	
11/30		BALANCE FORWARD			2,333.60	
12/24	39126	Payment on Account			- 2,333.60	
				BL		
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N				
		AD CLASS: Display Advertising				
12/05	33597494	Don't Drink & Drive		1	100.00	
		PAGE: A 8 Don'tDri				
		3 color			.00	
		ePaper			5.25	
12/12	33597494	Xmas by Kids		1	235.00	
		PAGE: A 6 XmasKids				
		3 color			75.00	
		ePaper			5.25	
12/26	33597494	Community Builder		1	175.00	
		PAGE: A 12 General				
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$650.75		44.500 inch		
		Publication Totals: \$650.75				
				BL		
		PUBLICATION: HOUSTON TODAY - News				
		AD CLASS: Display Advertising				
12/05	33597495	Drinking & Driving	2x4i	1	100.00	
		PAGE: A 2 General	8i			
CURRENT-NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BPG1/R20081210

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/18 - 12/31/18		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33597497	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			.00	
		ePaper			5.25	
12/26	33597495	Community Builder Page	8x12.25	1	175.00	
		PAGE: A 8 General	98i			
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$335.50		106.000 inch		
		Publication Totals: \$335.50				
				BL		
	PUBLICATION:	LAKES DISTRICT NEWS(BURNS LAKE - N				
	AD CLASS:	Display Advertising				
12/05	33597496	Drinking & Driving	2x4i	1	100.00	
		PAGE: A 2 General	8i			
		3 color			.00	
		ePaper			5.25	
12/26	33597496	community builder	8x12.25	1	175.00	
		PAGE: A 20 General	98i			
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$335.50		106.000 inch		
		Publication Totals: \$335.50				
				BL		
	PUBLICATION:	OMINECA EXPRESS (VANDERHOOF) - New				
	AD CLASS:	Display Advertising				
12/05	33597497	Drinking & Driving		1	100.00	
		PAGE: A 6 General				
		3 color			.00	
		ePaper			5.25	
12/12	33597497	Xmas by Kids		1	235.00	
		PAGE: A 8 XmasKids				
		3 color			75.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/18	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
12/26	33597497	ePaper Community Builder PAGE: A 6 General 3 color ePaper		1	5.25 175.00 50.00 5.25				
		Ad Class Totals: \$650.75		44.500 inch					
		Publication Totals: \$650.75							
12/31		BC GST			98.60				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

2,071.10

**2,071.10**

Feb 6 1999  
3330

# ONE AND ONLY SUBSCRIPTION RENEWAL NOTICE



Serving  
Fort St. James  
Since 1978

Expires on Feb 27 / 19

Subscription # [REDACTED]

For your convenience please renew by mail,  
telephone or in our office

Amount \$ 43<sup>50</sup>

## CHEQUES PAYABLE TO BLACK PRESS

*For your convenience please make payment by  
Cheque, Money Order, Visa, Master Card.*

**PH: (250) 567-9258**  
**Mailing Address: Box 1007, Vanderhoof, B.C. V0J 3A0**  
**Address: 150 W. Columbia St. Vanderhoof**

RECEIVED  
Feb 6 2019

# ONE AND ONLY SUBSCRIPTION RENEWAL NOTICE

**DOMINECA**  
**Express** 

Serving  
Vanderhoof, Fort Fraser and Fraser Lake  
Since 1978

Expires on Feb 27/19

Subscription #                     

For your convenience please renew by mail,  
telephone or in our office

Amount \$ 43<sup>50</sup>

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**PH: (250) 567-9258**  
**Mailing Address: Box 1007, Vanderhoof, B.C. V0J 3A0**  
**Address: 150 W. Columbia St. Vanderhoof**

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 01637  
JOHN RUSTAD MLA  
NECHAKO LAKES CONST.  
BOX 421  
VANDERHOOF BC  
VOJ 3A0

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/19 - 01/31/19		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33612181	Net 30 days	1 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/19	
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
12/31		BALANCE FORWARD			2,071.10
01/14	39427	Payment on Account			- 2,071.10
				BL	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N			
		AD CLASS: Display Advertising			
01/30	33612178	Community Builder		1	175.00
		PAGE: A 8 General			
		3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$230.25		12.000 inch	
		Supplements			
01/09	33612178	Minor Hockey		1	75.00
		PAGE: A 8 MHockey			
		ePaper			5.25
		Ad Class Totals: \$80.25		4.000 inch	
		Publication Totals: \$310.50			
				BL	
		PUBLICATION: HOUSTON TODAY - News			
		AD CLASS: Display Advertising			
01/09	33612179	Minor Hockey	2x2i	1	75.00
		PAGE: A 2 General	4i		
		ePaper			5.25
01/30	33612179	community builder	8x12.25	1	175.00
		PAGE: A 8 General	98i		

RECEIVED  
Feb 12/19

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

BPG115R/20081210



# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
01/01/19 - 01/31/19		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33612181	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$310.50		102.000 inch	
		Publication Totals: \$310.50			
				BL	
01/09	33612180	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising Minor Hockey	2x2i	1	75.00
		PAGE: A 6 General	4i		
		ePaper			5.25
01/30	33612180	community builder	8x12.25	1	175.00
		PAGE: A 20 General	98i		
		3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$310.50		102.000 inch	
		Publication Totals: \$310.50			
				BL	
01/30	33612181	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Community Builder		1	175.00
		PAGE: A 12 General			
		3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$230.25		12.000 inch	
		AD CLASS: Supplements			
01/09	33612181	Minor Hockey		1	75.00
		PAGE: A 10 MHockey			
		ePaper			5.25
01/23	33612181	VHF Map	2x4i	1	325.00
		PAGE: Z 2 Map	8i		
		3 Color Supplement			75.00

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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EPGB1/P20081210

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ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	01/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			5.25
		Ad Class Totals: \$485.50		12.000 inch	
		Publication Totals: \$715.75			
01/31		BC GST			82.34

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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1,729.59

**1,729.59**

# INVOICE



www.94.thegoatrocks.ca

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
295101-1	02/24/19	February 2019	01/28/19 - 02/24/19

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

Advertiser	Product	Estimate Number
MLA John Rustad	Winter Campaigns - One D	

Flight Dates	Order #	Alt Order #
01/30/19 - 02/26/19	295101	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																													
1	02/06/19	02/10/19	Monday-Sunday HEART & STROKE MONTH	6a-12a	--WTFSS	:30	10	\$14.25	NM																																																																																																																																													
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/04/19</td> <td>02/10/19</td> <td>--WTFSS</td> <td>10</td> <td>\$14.25</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>18</td> <td>95.9</td> <td>W</td> <td>02/06/19</td> <td>1:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-19-001</td> <td>\$14.25</td> <td>NM</td> </tr> <tr> <td>11</td> <td>95.9</td> <td>W</td> <td>02/06/19</td> <td>6:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-19-001</td> <td>\$14.25</td> <td>NM</td> </tr> <tr> <td>20</td> <td>95.9</td> <td>Th</td> <td>02/07/19</td> <td>10:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-19-001</td> <td>\$14.25</td> <td>NM</td> </tr> <tr> <td>12</td> <td>95.9</td> <td>Th</td> <td>02/07/19</td> <td>11:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-19-001</td> <td>\$14.25</td> <td>NM</td> </tr> <tr> <td>16</td> <td>95.9</td> <td>F</td> <td>02/08/19</td> <td>10:51 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-19-002</td> <td>\$14.25</td> <td>NM</td> </tr> <tr> <td>13</td> <td>95.9</td> <td>F</td> <td>02/08/19</td> <td>6:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-19-002</td> <td>\$14.25</td> <td>NM</td> </tr> <tr> <td>14</td> <td>95.9</td> <td>Sa</td> <td>02/09/19</td> <td>11:21 AM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-19-001</td> <td>\$14.25</td> <td>NM</td> </tr> <tr> <td>19</td> <td>95.9</td> <td>Sa</td> <td>02/09/19</td> <td>6:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-19-002</td> <td>\$14.25</td> <td>NM</td> </tr> <tr> <td>17</td> <td>95.9</td> <td>Su</td> <td>02/10/19</td> <td>6:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-19-002</td> <td>\$14.25</td> <td>NM</td> </tr> <tr> <td>15</td> <td>95.9</td> <td>Su</td> <td>02/10/19</td> <td>11:51 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-19-001</td> <td>\$14.25</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						02/04/19	02/10/19	--WTFSS	10	\$14.25					<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>	18	95.9	W	02/06/19	1:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$14.25	NM	11	95.9	W	02/06/19	6:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$14.25	NM	20	95.9	Th	02/07/19	10:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$14.25	NM	12	95.9	Th	02/07/19	11:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$14.25	NM	16	95.9	F	02/08/19	10:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$14.25	NM	13	95.9	F	02/08/19	6:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$14.25	NM	14	95.9	Sa	02/09/19	11:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$14.25	NM	19	95.9	Sa	02/09/19	6:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$14.25	NM	17	95.9	Su	02/10/19	6:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$14.25	NM	15	95.9	Su	02/10/19	11:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$14.25	NM
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# INVOICE



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Invoice # 295101-1	Invoice Date 02/24/19	Invoice Month February 2019	Invoice Period 01/28/19 - 02/24/19
Advertiser MLA John Rustad	Product Winter Campaigns - One D	Estimate Number	

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**

www.94.thegoatrock.ca

Invoice # 295101-1	Invoice Date 02/24/19	Invoice Month February 2019	Invoice Period 01/28/19 - 02/24/19
Advertiser MLA John Rustad	Product Winter Campaigns - One D	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																										
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# INVOICE



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

www.94.thegoatocks.ca

Invoice # 295101-1	Invoice Date 02/24/19	Invoice Month February 2019	Invoice Period 01/28/19 - 02/24/19
Advertiser MLA John Rustad	Product Winter Campaigns - One D	Estimate Number	

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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.thegoatrocks.ca

Invoice # <b>295101-1</b>	Invoice Date <b>02/24/19</b>	Invoice Month <b>February 2019</b>	Invoice Period <b>01/28/19 - 02/24/19</b>
Advertiser <b>MLA John Rustad</b>	Product <b>Winter Campaigns - One D</b>	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	02/20/19	02/26/19	Monday-Sunday PINK SHIRT DAY	6a-12a	MTWTF--	:30	6	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/18/19    02/24/19    --WTF--                    6            \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 95.9 W 02/20/19 8:51 AM Monday-Sunday 6a-12a :30 MLAJR-19-004 \$0.00 NM									
4 95.9 W 02/20/19 9:21 PM Monday-Sunday 6a-12a :30 MLAJR-19-004 \$0.00 NM									
5 95.9 Th 02/21/19 6:21 AM Monday-Sunday 6a-12a :30 MLAJR-19-004 \$0.00 NM									
2 95.9 Th 02/21/19 12:51 PM Monday-Sunday 6a-12a :30 MLAJR-19-004 \$0.00 NM									
3 95.9 F 02/22/19 6:51 PM Monday-Sunday 6a-12a :30 MLAJR-19-004 \$0.00 NM									
6 95.9 F 02/22/19 7:51 PM Monday-Sunday 6a-12a :30 MLAJR-19-004 \$0.00 NM									
12	02/20/19	02/26/19	Digital Stream PINK SHIRT DAY	Digital Stream	MTWTFSS	:00	6	\$1.00	NS
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/18/19    02/24/19    --WTF--                    12            \$1.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 95.9 W 02/20/19 Digital Stream Digital Stream :00 \$1.00 NS									
2 95.9 W 02/20/19 Digital Stream Digital Stream :00 \$1.00 NS									
3 95.9 W 02/20/19 Digital Stream Digital Stream :00 \$1.00 NS									
10 95.9 W 02/20/19 Digital Stream Digital Stream :00 \$1.00 NS									
4 95.9 Th 02/21/19 Digital Stream Digital Stream :00 \$1.00 NS									
5 95.9 Th 02/21/19 Digital Stream Digital Stream :00 \$1.00 NS									
6 95.9 Th 02/21/19 Digital Stream Digital Stream :00 \$1.00 NS									
11 95.9 Th 02/21/19 Digital Stream Digital Stream :00 \$1.00 NS									
7 95.9 F 02/22/19 Digital Stream Digital Stream :00 \$1.00 NS									
8 95.9 F 02/22/19 Digital Stream Digital Stream :00 \$1.00 NS									
9 95.9 F 02/22/19 Digital Stream Digital Stream :00 \$1.00 NS									
12 95.9 F 02/22/19 Digital Stream Digital Stream :00 \$1.00 NS									
<u>Total Spots</u>							<b>144</b>		

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$570.00</b>
GST(5%)	<b>\$28.50</b>
<u>Amount Due</u>	<b>\$598.50</b>

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

# 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
295089-1	02/24/19	February 2019	01/28/19 - 02/24/19

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

Advertiser	Product	Estimate Number
MLA John Rustad	Winter Campaigns	

Billing Address:

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

Flight Dates	Order #	Alt Order #
01/28/19 - 02/26/19	295089	

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	02/06/19	02/10/19	Monday-Sunday HEART & STROKE MONTH	6a-12a	--WTFSS	:30	20	\$19.00	NM																															
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88	870	W	02/06/19	10:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM																														
86	870	W	02/06/19	3:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM																														
87	870	W	02/06/19	6:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM																														
103	870	W	02/06/19	9:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM																														
91	870	Th	02/07/19	6:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM																														
101	870	Th	02/07/19	9:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM																														
90	870	Th	02/07/19	4:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM																														
89	870	Th	02/07/19	8:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM																														
102	870	F	02/08/19	9:52 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM																														
92	870	F	02/08/19	12:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM																														
93	870	F	02/08/19	7:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM																														
94	870	F	02/08/19	8:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM																														
96	870	Sa	02/09/19	7:52 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM																														
104	870	Sa	02/09/19	8:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM																														
97	870	Sa	02/09/19	1:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM																														
95	870	Sa	02/09/19	9:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM																														
99	870	Su	02/10/19	8:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM																														
98	870	Su	02/10/19	10:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM																														
100	870	Su	02/10/19	6:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM																														
105	870	Su	02/10/19	10:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM																														
2	02/06/19	02/10/19	Digital Stream HEART & STROKE MONTH	Digital Stream	--WTFSS	:00	20	\$1.00	NS																															
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21	870	W	02/06/19		Digital Stream	Digital Stream	:00		\$1.00	NS																														
22	870	W	02/06/19		Digital Stream	Digital Stream	:00		\$1.00	NS																														
23	870	W	02/06/19		Digital Stream	Digital Stream	:00		\$1.00	NS																														
39	870	W	02/06/19		Digital Stream	Digital Stream	:00		\$1.00	NS																														
24	870	Th	02/07/19		Digital Stream	Digital Stream	:00		\$1.00	NS																														
25	870	Th	02/07/19		Digital Stream	Digital Stream	:00		\$1.00	NS																														



# 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
295089-1	02/24/19	February 2019	01/28/19 - 02/24/19

Advertiser	Product	Estimate Number
MLA John Rustad	Winter Campaigns	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	02/06/19	02/10/19	Digital Stream	Digital Stream	--WTFSS	:00	20	\$1.00	NS	
HEART & STROKE MONTH										
<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	870	Th	02/07/19		Digital Stream	Digital Stream	:00		\$1.00	NS
38	870	Th	02/07/19		Digital Stream	Digital Stream	:00		\$1.00	NS
27	870	F	02/08/19		Digital Stream	Digital Stream	:00		\$1.00	NS
28	870	F	02/08/19		Digital Stream	Digital Stream	:00		\$1.00	NS
29	870	F	02/08/19		Digital Stream	Digital Stream	:00		\$1.00	NS
37	870	F	02/08/19		Digital Stream	Digital Stream	:00		\$1.00	NS
30	870	Sa	02/09/19		Digital Stream	Digital Stream	:00		\$1.00	NS
31	870	Sa	02/09/19		Digital Stream	Digital Stream	:00		\$1.00	NS
32	870	Sa	02/09/19		Digital Stream	Digital Stream	:00		\$1.00	NS
36	870	Sa	02/09/19		Digital Stream	Digital Stream	:00		\$1.00	NS
33	870	Su	02/10/19		Digital Stream	Digital Stream	:00		\$1.00	NS
34	870	Su	02/10/19		Digital Stream	Digital Stream	:00		\$1.00	NS
35	870	Su	02/10/19		Digital Stream	Digital Stream	:00		\$1.00	NS
40	870	Su	02/10/19		Digital Stream	Digital Stream	:00		\$1.00	NS
3	02/08/19	02/12/19	Monday-Sunday	6a-12a	MT--FSS	:30	15	\$19.00	NM	
MOOSE HIDE CAMPAIGN										
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/04/19	02/10/19	----FSS	12	\$19.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
15	870	F	02/08/19	6:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM
4	870	F	02/08/19	10:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM
3	870	F	02/08/19	11:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM
2	870	F	02/08/19	9:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM
7	870	Sa	02/09/19	9:52 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM
13	870	Sa	02/09/19	6:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM
6	870	Sa	02/09/19	8:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM
8	870	Sa	02/09/19	10:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM
14	870	Su	02/10/19	12:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM
9	870	Su	02/10/19	3:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-001	\$19.00	NM
12	870	Su	02/10/19	4:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM
10	870	Su	02/10/19	7:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/11/19	02/17/19	MT-----	8	\$19.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
17	870	M	02/11/19	3:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM
18	870	M	02/11/19	5:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM
19	870	M	02/11/19	9:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM
16	870	M	02/11/19	10:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM
24	870	Tu	02/12/19	10:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM
20	870	Tu	02/12/19	5:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM
23	870	Tu	02/12/19	7:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM
22	870	Tu	02/12/19	11:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-002	\$19.00	NM
4	02/08/19	02/12/19	Digital Stream	Digital Stream	MT--FSS	:00	15	\$1.00	NS	
MOOSE HIDE CAMPAIGN										
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/04/19	02/10/19	----FSS	12	\$1.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	870	F	02/08/19		Digital Stream	Digital Stream	:00		\$1.00	NS
3	870	F	02/08/19		Digital Stream	Digital Stream	:00		\$1.00	NS
4	870	F	02/08/19		Digital Stream	Digital Stream	:00		\$1.00	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
295089-1	02/24/19	February 2019	01/28/19 - 02/24/19

Advertiser	Product	Estimate Number
MLA John Rustad	Winter Campaigns	

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 Moose**  
**201 - 910 Fitzgerald Avenue**  
**Courtenay, BC V9N 2R5**  
**Canada**

Invoice # 295089-1	Invoice Date 02/24/19	Invoice Month February 2019	Invoice Period 01/28/19 - 02/24/19
Advertiser MLA John Rustad	Product Winter Campaigns	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	02/13/19	02/17/19	Digital Stream	Digital Stream	--WTFSS	:00	20	\$1.00	NS	
BC FAMILY DAY										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	870	W	02/13/19		Digital Stream	Digital Stream	:00		\$1.00	NS
2	870	W	02/13/19		Digital Stream	Digital Stream	:00		\$1.00	NS
3	870	W	02/13/19		Digital Stream	Digital Stream	:00		\$1.00	NS
18	870	W	02/13/19		Digital Stream	Digital Stream	:00		\$1.00	NS
4	870	Th	02/14/19		Digital Stream	Digital Stream	:00		\$1.00	NS
5	870	Th	02/14/19		Digital Stream	Digital Stream	:00		\$1.00	NS
6	870	Th	02/14/19		Digital Stream	Digital Stream	:00		\$1.00	NS
20	870	Th	02/14/19		Digital Stream	Digital Stream	:00		\$1.00	NS
7	870	F	02/15/19		Digital Stream	Digital Stream	:00		\$1.00	NS
8	870	F	02/15/19		Digital Stream	Digital Stream	:00		\$1.00	NS
9	870	F	02/15/19		Digital Stream	Digital Stream	:00		\$1.00	NS
19	870	F	02/15/19		Digital Stream	Digital Stream	:00		\$1.00	NS
10	870	Sa	02/16/19		Digital Stream	Digital Stream	:00		\$1.00	NS
11	870	Sa	02/16/19		Digital Stream	Digital Stream	:00		\$1.00	NS
12	870	Sa	02/16/19		Digital Stream	Digital Stream	:00		\$1.00	NS
17	870	Sa	02/16/19		Digital Stream	Digital Stream	:00		\$1.00	NS
13	870	Su	02/17/19		Digital Stream	Digital Stream	:00		\$1.00	NS
14	870	Su	02/17/19		Digital Stream	Digital Stream	:00		\$1.00	NS
15	870	Su	02/17/19		Digital Stream	Digital Stream	:00		\$1.00	NS
16	870	Su	02/17/19		Digital Stream	Digital Stream	:00		\$1.00	NS
7	02/20/19	02/26/19	Monday-Sunday	6a-12a	MTWTF--	:30	15	\$19.00	NM	
PINK SHIRT DAY										
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/18/19	02/24/19	--WTF--	12	\$19.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	870	W	02/20/19	12:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-004	\$19.00	NM
2	870	W	02/20/19	3:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-004	\$19.00	NM
3	870	W	02/20/19	5:52 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-004	\$19.00	NM
10	870	W	02/20/19	9:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-004	\$19.00	NM
6	870	Th	02/21/19	2:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-004	\$19.00	NM
5	870	Th	02/21/19	7:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-004	\$19.00	NM
12	870	Th	02/21/19	9:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-004	\$19.00	NM
4	870	Th	02/21/19	11:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-004	\$19.00	NM
9	870	F	02/22/19	9:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-19-004	\$19.00	NM
8	870	F	02/22/19	1:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-004	\$19.00	NM
11	870	F	02/22/19	3:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-004	\$19.00	NM
7	870	F	02/22/19	10:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-19-004	\$19.00	NM
8	02/20/19	02/26/19	Digital Stream	Digital Stream	MTWTFSS	:00	15	\$1.00	NS	
PINK SHIRT DAY										
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/18/19	02/24/19	--WTF--	12	\$1.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	870	W	02/20/19		Digital Stream	Digital Stream	:00		\$1.00	NS
2	870	W	02/20/19		Digital Stream	Digital Stream	:00		\$1.00	NS
3	870	W	02/20/19		Digital Stream	Digital Stream	:00		\$1.00	NS
11	870	W	02/20/19		Digital Stream	Digital Stream	:00		\$1.00	NS
4	870	Th	02/21/19		Digital Stream	Digital Stream	:00		\$1.00	NS
5	870	Th	02/21/19		Digital Stream	Digital Stream	:00		\$1.00	NS
6	870	Th	02/21/19		Digital Stream	Digital Stream	:00		\$1.00	NS
12	870	Th	02/21/19		Digital Stream	Digital Stream	:00		\$1.00	NS

# INVOICE



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

<u>Invoice #</u> 295089-1	<u>Invoice Date</u> 02/24/19	<u>Invoice Month</u> February 2019	<u>Invoice Period</u> 01/28/19 - 02/24/19
<u>Advertiser</u> MLA John Rustad	<u>Product</u> Winter Campaigns	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	02/20/19	02/26/19	Digital Stream	Digital Stream	MTWTFSS	:00	15	\$1.00	NS
PINK SHIRT DAY									
<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>
7	870	F	02/22/19		Digital Stream	Digital Stream	:00		\$1.00 NS
8	870	F	02/22/19		Digital Stream	Digital Stream	:00		\$1.00 NS
9	870	F	02/22/19		Digital Stream	Digital Stream	:00		\$1.00 NS
10	870	F	02/22/19		Digital Stream	Digital Stream	:00		\$1.00 NS
<u>Total Spots</u>							<b>144</b>		

**Payment Terms 30 Days**

	<u>Net Total</u>	<b>\$1,440.00</b>
GST(5%)	5.0%	<b>\$72.00</b>
	<u>Amount Due</u>	<b>\$1,512.00</b>

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS

BPGI15R MT1 E D 01714  
JOHN RUSTAD MLA  
NECHAKO LAKES CONST.  
BOX 421  
VANDERHOOF BC  
V0J 3A0

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/19 - 02/28/19		JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33633778	Net 30 days	1 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/19	[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
01/31		BALANCE FORWARD			1,729.59
02/19	40229	Payment on Account			- 1,729.59
				BL	
		PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N			
		AD CLASS: Display Advertising			
02/13	33633775	Family Day	2x4i	1	100.00
		PAGE: A 5 General	8i		
		3 color			.00
		ePaper			5.25
02/27	33633775	Community Builder		1	175.00
		PAGE: A 12 General			
		3 color			50.00
		ePaper			5.25
02/27	33633775	Pink Shirt Day		1	100.00
		PAGE: A 2 General			
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$440.75		28.000 inch	
		Publication Totals: \$440.75			
				BL	
		PUBLICATION: HOUSTON TODAY - News			
		AD CLASS: Display Advertising			
02/13	33633776	Family Day	2x4i	1	100.00
		PAGE: A 2 General	8i		

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

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/19 - 02/28/19		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33633778	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	02/28/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			.00
		ePaper			5.25
02/27	33633776	community builder	8x12.25	1	175.00
		PAGE: A 10 General	98i		
		3 color			50.00
		ePaper			5.25
02/27	33633776	Pink Shirt Day	2x4i	1	100.00
		PAGE: A 2 General	8i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$440.75		114.000 inch	
		Publication Totals: \$440.75			
				BL	
		PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N			
		AD CLASS: Display Advertising			
02/13	33633777	Family Day	2x4i	1	100.00
		PAGE: A 2 General	8i		
		3 color			.00
		ePaper			5.25
02/27	33633777	community builder	8x12.25	1	175.00
		PAGE: A 10 General	98i		
		3 color			50.00
		ePaper			5.25
02/27	33633777	Pink Shirt Day	2x4i	1	100.00
		PAGE: A 2 General	8i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$440.75		114.000 inch	
		Publication Totals: \$440.75			
				BL	
		PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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10700001010

# Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/19 - 02/28/19		JOHN RUSTAD MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33633778	Net 30 days	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/19	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/13	33633778	AD CLASS: Display Advertising Family Day PAGE: A 12 General 3 color ePaper	2x4i 8i	1	100.00 . . . 5.25
02/27	33633778	Community Builder PAGE: A 16 General 3 color ePaper		1	175.00 50.00 5.25
02/27	33633778	Pink Shirt Day PAGE: A 2 General 3 color ePaper		1	100.00 . 5.25
		Ad Class Totals: \$440.75		28.000 inch	
		Publication Totals: \$440.75			
02/28		BC GST			88.12

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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1,851.12

**1,851.12**

# INVOICE



Vista Radio Ltd.  
 1139 Queen Street  
 Smithers, BC V0J 2N0  
 Canada  
 Main: (250)847-2521  
 Billing: (250)338-1133

Invoice #	Invoice Date	Invoice Month	Invoice Period
291455-2	12/30/18	December 2018	11/26/18 - 12/21/18

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

Billing Address:

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

Advertiser	Product	Estimate Number
MLA John Rustad	November & December Ca	

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																				
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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 # 291455-2	Invoice Date 12/30/18	Invoice Month December 2018	Invoice Period 11/26/18 - 12/21/18
Advertiser MLA John Rustad	Product November & December Ca	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/01/18	12/05/18	Digital Stream	Digital Stream	MTW--SS	:00	12	\$0.90	NS
NATIONAL DAY OF ACTION & REMEMBRANCE ON VIOLENCE AGAINST WOMEN - Digital Stream									
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4 870 Su 12/02/18 Digital Stream Digital Stream :00 \$0.90 NS									
5 870 Su 12/02/18 Digital Stream Digital Stream :00 \$0.90 NS									
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Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
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18 870 F 12/21/18 5:51 PM Monday-Sunday 6a-12a :30 MLAJR-18-011 \$17.10 NM									
13 870 F 12/21/18 11:51 PM Monday-Sunday 6a-12a :30 MLAJR-18-011 \$17.10 NM									

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	12/17/18	12/21/18	Digital Stream	Digital Stream	MTWTF--	:00	20	\$0.90	NS
HAPPY HOLIDAYS - Digital Stream									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
12/17/18 12/23/18 MTWTF-- 20 \$0.90									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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> 291455-2	<u>Invoice Date</u> 12/30/18	<u>Invoice Month</u> December 2018	<u>Invoice Period</u> 11/26/18 - 12/21/18
<u>Advertiser</u> MLA John Rustad	<u>Product</u> November & December Ca	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																								
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Total Spots                      **80**

## Payment Terms 30 Days

	<u>Net Total</u>	<b>\$720.00</b>
GST(5%)	5.0%	<b>\$36.00</b>
	<u>Amount Due</u>	<b>\$756.00</b>

# INVOICE

RECEIVED  
Mar. 18/19



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

www.94.thegoatrocks.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
291457-2	12/30/18	December 2018	11/26/18 - 12/21/18

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

Advertiser	Product	Estimate Number
MLA John Rustad	November & December Ca	

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

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																										
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Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/26/18	12/02/18	-----SS	8	\$14.25					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	95.9	Sa	12/01/18	9:17 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-010	\$14.25	NM	3	95.9	Sa	12/01/18	10:44 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-010	\$14.25	NM	2	95.9	Sa	12/01/18	4:11 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-010	\$14.25	NM	8	95.9	Sa	12/01/18	8:19 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-010	\$14.25	NM	4	95.9	Su	12/02/18	10:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-18-010	\$14.25	NM	5	95.9	Su	12/02/18	4:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-010	\$14.25	NM	6	95.9	Su	12/02/18	5:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-010	\$14.25	NM	7	95.9	Su	12/02/18	11:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-18-010	\$14.25	NM	Weeks:	<u>Start Date</u>	<u>End 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# INVOICE



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

www.94.thegoatrock.ca

<u>Invoice #</u> 291457-2	<u>Invoice Date</u> 12/30/18	<u>Invoice Month</u> December 2018	<u>Invoice Period</u> 11/26/18 - 12/21/18
<u>Advertiser</u> MLA John Rustad	<u>Product</u> November & December Ca	<u>Estimate Number</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	12/01/18	12/05/18	Digital Stream	Digital Stream	MTW--SS	:00	12	\$0.75	NS
NATIONAL DAY OF ACTION & REMEMBRANCE ON VIOLENCE AGAINST WOMEN - Digital Stream									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7 95.9 Sa 12/01/18 Digital Stream Digital Stream :00 \$0.75 NS									
4 95.9 Su 12/02/18 Digital Stream Digital Stream :00 \$0.75 NS									
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Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
12/03/18 12/09/18 MTW---- 12 \$0.75									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9 95.9 M 12/03/18 Digital Stream Digital Stream :00 \$0.75 NS									
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5	12/17/18	12/21/18	Monday-Sunday	6a-12a	MTWTF--	:30	20	\$14.25	NM
HAPPY HOLIDAYS									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
12/17/18 12/23/18 MTWTF-- 20 \$14.25									
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2 95.9 M 12/17/18 6:21 AM Monday-Sunday 6a-12a :30 MLAJR-18-011 \$14.25 NM									
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14 95.9 F 12/21/18 4:21 PM Monday-Sunday 6a-12a :30 MLAJR-18-011 \$14.25 NM									
6	12/17/18	12/21/18	Digital Stream	Digital Stream	MTWTF--	:00	20	\$0.75	NS
HAPPY HOLIDAYS - Digital Stream									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
12/17/18 12/23/18 MTWTF-- 20 \$0.75									
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6	12/17/18	12/21/18	Digital Stream HAPPY HOLIDAYS - Digital Stream	Digital Stream	MTWTF--	:00	20	\$0.75	NS	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	95.9	M	12/17/18		Digital Stream	Digital Stream	:00		\$0.75	NS
2	95.9	M	12/17/18		Digital Stream	Digital Stream	:00		\$0.75	NS
3	95.9	M	12/17/18		Digital Stream	Digital Stream	:00		\$0.75	NS
18	95.9	M	12/17/18		Digital Stream	Digital Stream	:00		\$0.75	NS
4	95.9	Tu	12/18/18		Digital Stream	Digital Stream	:00		\$0.75	NS
5	95.9	Tu	12/18/18		Digital Stream	Digital Stream	:00		\$0.75	NS
6	95.9	Tu	12/18/18		Digital Stream	Digital Stream	:00		\$0.75	NS
16	95.9	Tu	12/18/18		Digital Stream	Digital Stream	:00		\$0.75	NS
7	95.9	W	12/19/18		Digital Stream	Digital Stream	:00		\$0.75	NS
8	95.9	W	12/19/18		Digital Stream	Digital Stream	:00		\$0.75	NS
9	95.9	W	12/19/18		Digital Stream	Digital Stream	:00		\$0.75	NS
17	95.9	W	12/19/18		Digital Stream	Digital Stream	:00		\$0.75	NS
10	95.9	Th	12/20/18		Digital Stream	Digital Stream	:00		\$0.75	NS
11	95.9	Th	12/20/18		Digital Stream	Digital Stream	:00		\$0.75	NS
12	95.9	Th	12/20/18		Digital Stream	Digital Stream	:00		\$0.75	NS
20	95.9	Th	12/20/18		Digital Stream	Digital Stream	:00		\$0.75	NS
13	95.9	F	12/21/18		Digital Stream	Digital Stream	:00		\$0.75	NS
14	95.9	F	12/21/18		Digital Stream	Digital Stream	:00		\$0.75	NS
15	95.9	F	12/21/18		Digital Stream	Digital Stream	:00		\$0.75	NS
19	95.9	F	12/21/18		Digital Stream	Digital Stream	:00		\$0.75	NS

Total Spots 80

## Payment Terms 30 Days

<u>Net Total</u>	\$600.00
GST(5%)	\$30.00
<u>Amount Due</u>	\$630.00





Invoice date	Dec 21, 2018
Account number	[REDACTED]
Invoice number	440096155

00536-INVSAP G0310-L001 AUTO

004709

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

## Summary of your charges

Total amount of this invoice **\$253.58**  
Your payment is due by **Jan 4, 2019**

Summary of shipments charged to your account		
Shipments you sent	2	\$71.30
Shipments you received (sent to you collect)	1	\$137.80
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		<u>\$29.89</u>
Subtotal		\$241.49
Total GST		\$12.09

Total number of shipments **3**  
Total number of pieces shipped **6**

Visit [purolator.com](http://purolator.com) for the current Fuel Surcharge rate.

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

**Effective Jan. 1, 2019, Purolator will implement a general list rate increase. For more information on these upcoming rate changes, visit [purolator.com/rates2019](http://purolator.com/rates2019). The new Purolator Rate and Zone Guides, and Purolator Terms and Conditions of Service, will be available at that time on [purolator.com](http://purolator.com).**

Due to increased shipment volume during the holiday season, effective Nov. 26, 2018, Purolator is temporarily extending its service guarantee for time-definite services by 90 minutes.

Please refer to [purolator.com/serviceguarantee](http://purolator.com/serviceguarantee) for the latest updates to our service guarantees.

### Contact Us

**Billing and invoice inquiries**  
Live Chat at [purolator.com](http://purolator.com)  
[OntarioA/R@purolator.com](mailto:OntarioA/R@purolator.com)  
1 866 313-4357

**General inquiries and tracking**  
Live Chat or E-mail at [purolator.com](http://purolator.com)  
1 888 SHIP-123

Gala Bay Springs Water Co.  
22361 Stella Road  
Fort Fraser BC V0J1N0



RECEIVED  
Jan 5/19

INVOICE # 1470  
DATE 31/10/2018  
DUE DATE 30/11/2018  
TERMS Net 30

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

Please detach top portion and return with your payment.

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/10/2018	<b>Bottled Water Sales:18.9L / 5 Gal Bottles:18.9L / 5 Gal - Delivery</b>	2	6.75	13.50

18.9L/11.3L Customers:  
Please remit payment to PO Box 227, Fort Fraser, British  
Columbia V0J 1N0

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

We've made it easier to reach us!

Telephone: 1 (888) 567-4292  
Email: [billing@gbswater.ca](mailto:billing@gbswater.ca)



Gala Bay Springs Water Co.  
22361 Stella Road  
Fort Fraser BC V0J1N0



**INVOICE #** 1593  
**DATE** 31/01/2019  
**DUE DATE** 02/03/2019  
**TERMS** Net 30

RECEIVED  
Feb 19

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

Please detach top portion and return with your payment.

DATE	ACTIVITY	QTY	RATE	AMOUNT
14/01/2019	<b>Bottled Water Sales:18.9L / 5 Gal Bottles:18.9L / 5 Gal - Delivery</b>	1	6.75	6.75

Please remit payment to:

Gala Bay Springs Water Co.  
PO Box 227  
Fort Fraser, BC V0J 1N0

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



www.mills.ca

INVOICE # **545660-0**  
INVOICE DATE **02/20/19**  
ACCOUNT # **[REDACTED]**  
DEPT # **[REDACTED]**

BILL TO ADDRESS			SHIP TO ADDRESS		
JOHN RUSTAD, MLA NECHAKO LAKES P.O. BOX 421 VANDERHOOF BC V0J 3A0 250-567-6820			JOHN RUSTAD, MLA NECHAKO LAKES 183 FIRST STREET VANDERHOOF BC V0J 3A0		
CUSTOMER/PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDERTAKER
[REDACTED]	[REDACTED] - SA	NET 30	CPG5	CHARGE	177

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
83434	FST	Who Called : [REDACTED] CERT HLDR GLD FOIL/CLASSIC NAV REF.NO=51388-02	PK	2		2	25.990	51.98
83430	FST	SEALS, IMPRINTABLE GOLD 8sht REF.NO=51381-20	PK	1		1	21.990	21.99

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 73.97  
PST 5.18  
GST# [REDACTED] GST 3.70  
**Total Due 82.85**



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Jan 5 11 42 AM  
Billing Dept

1-800-665-7599

replies@masconcable.ca

vanderhoof.mascon.ca

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## Best bundle. Big savings!

Mascon offers the best price on TV and internet with unlimited data for your home.

### Home Essentials Bundle \$110/mo

Internet 10  
PLUS Unlimited Data



Digital Premium TV  
PLUS 3 THIRDS OFF

- 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

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

**JOHN RUSTAD CON**

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

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

### PAST ACTIVITY

Previous Balance	\$57.18
Payments -Thank you	\$-57.18
<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>

**Amount Due**  
\$29.82

**Due Date:**  
Jan 1



# Your TELUS Mobility Bill

November 16, 2018



Account number: [REDACTED]

## Account summary

Balance forward from your last bill ..... \$0.00  
This reflects payments of \$473.59

### New charges

Mobile services	\$120.00	
Taxes	\$14.40	
Total new charges .....		\$134.40
<b>Total due .....</b>		<b>\$134.40</b>

## Manage your account online with TELUS My Account

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



Member Name: John Rustad

<b>Expense Description</b>	CA cell phone bill paid January 11, 2019
<b>Vendor</b>	Telus
<b>Amount</b>	\$134.40
<b>Explanation</b>	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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Jan. 30 19

1-866-832-6020

Billing.replies@masconcable.ca

vanderhoof.mascon.ca

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

Thank you for choosing Mascon and supporting local business.

## Best bundle. Big savings!

Mascon offers the best price on TV and internet with unlimited data for your home.

### Home Essentials Bundle \$110/mo

Internet 60  
PLUS Unlimited Data



Digital Starter TV  
PLUS 9 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 CON

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

Account Number: XXXXXXXXXX

Amount Due: \$59.64

Due Date: Feb 1

### PAST ACTIVITY

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


### CURRENT ACTIVITY

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

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

Amount Due  
\$59.64

Due Date:  
Feb 1

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

Thank you for choosing Mascon and supporting local business.

## Add home security and save!

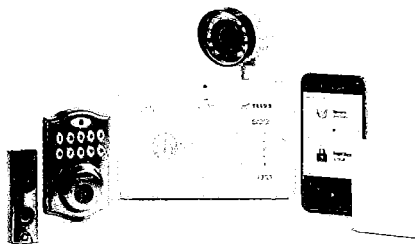
**Mascon now offers TELUS SmartHome Security.**

Home security just got smarter, with 24/7 real-time monitoring and the latest smart technology to keep your primary residence or vacation home safe and secure.

Power your home security and smart technology with Mascon high speed internet.

Exclusive discount on  
TELUS SmartHome Security  
for Mascon residential  
internet and TV customers.

Learn more at [mascon.ca/homesecurity](http://mascon.ca/homesecurity)  
or call us to sign up.



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

**JOHN RUSTAD CONST**

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

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

### PAST ACTIVITY

Previous Balance	\$59.64
Payments -Thank you	\$-59.64
<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>

**Amount Due**  
\$29.82

**Due Date:**  
Mar 1