C3 Alliance Corp.

Follow

### Questions about this event?

Contact the organizer

# Order Summary

Order #1544030703 - 1 December 2020

\$144.76 paid by MasterCard

Last 4 digits:

Appears on your card statement as EB \*18th Annual BC Nat

John Rustad	1 x Super Early Bird - Full Conference	\$137.87
	Page	

GST \$6.89

\$144.76

### View and manage your order online

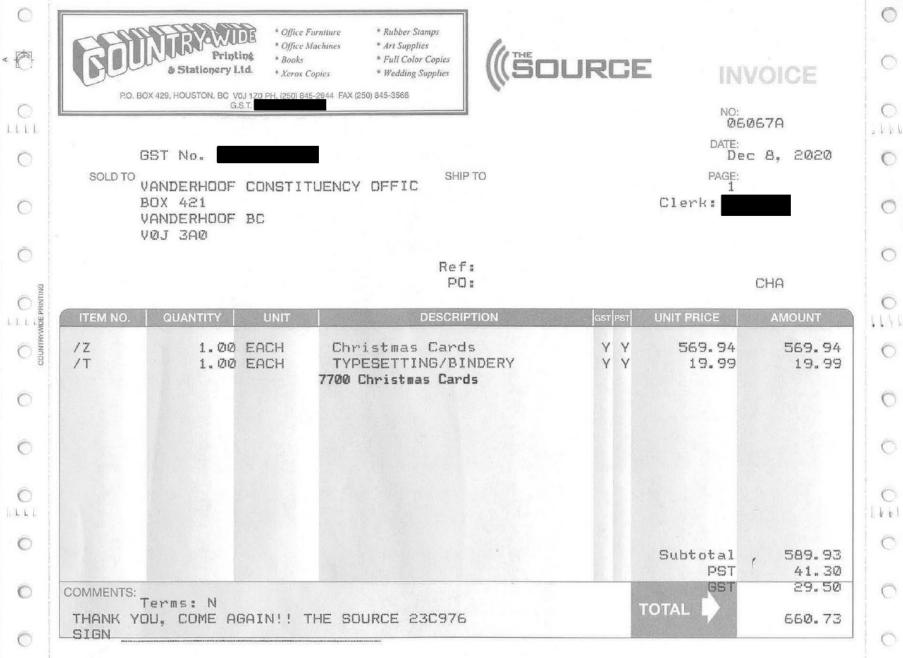
Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

# Your tickets

### 1 eTicket

The organizer will follow up with instructions on how to redeem your ticket and access the event.





Billing Address:

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

Send Payment To:

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

Invoice # 320685-7	Invoice Date 09/27/20	Invoice Month September 2020	Invoice Period 08/31/20 - 09/27/20	Invoice Currency CAD
	Property CFBV-AM	Account Executive	Sales Office Kelowna (VIS)	Sales Region VIS
Advertiser MLA John F	Rustad	Product V.I.P. Ann	<u>E</u> nual 2020 - 2021	stimate Number
		Flight Dates 03/02/20 - 02/28/2	Order # 320685	Alt Order#
		Billing Calendar Broadcast	Billing Type Cash	Deal #
		Handling Status		
		Agency Code	Advertiser Cod	Product 1/2
		Agency Ref	Advertiser Ref	•

	S-1-	F-4D-	D	!	01-115-1	<b>T</b> !		1	Spots/	Date	<b>~</b>		
Line Start (	Jate	End Dat	te Des	cription	Start/End	Time	MTWTFSS	Length	Week	Rate	Туре		
1 03/02	/20	02/28/2	1 Mon	day-Sunday	6a-7p		MTWTFSS	:30	10	\$18.95	NM		
Weeks		Start Dat 09/07/20				Neek 10	Rate \$18.95						
Spots: #	<u>Ch</u>	Day	Air Date	Air Time D	escription		Start/End Time	Lengt	h Ad-ID			Rate	Туре
92	870	М	09/07/20	9:21 AM M	onday-Sunday		6a-7p	:3	) MLAJR-20-2	24		\$18.95	NM
91	870	М	09/07/20	6:51 PM M	onday-Sunday		6a-7p	:3	) MLAJR-20-2	24		\$18.95	NM
93	870	Tu	09/08/20	9:51 AM M	onday-Sunday		6a-7p	:3	0 MLA)R-20-2	25		\$18.95	NM
99	870	Tu	09/08/20	4:51 PM M	onday-Sunday		6a-7p	:3	) MLAJR-20-2	25		\$18.95	NM
94	870	W	09/09/20	11:21 AM M	onday-Sunday		6a-7p	:3	) MLAJR-20-2	25		\$18.95	NM
98	870	W	09/09/20	12:21 PM M	onday-Sunday		6a-7p	:3	0 MLAJR-20-2	25		\$18.95	NM
97	870	Th	09/10/20	8:51 AM M	onday-Sunday		6a-7p	:3	) MLAJR-20-2	25		\$18.95	NM
100	870	F	09/11/20	10:51 AM M	onday-Sunday		6a-7p	:3	0 MLAJR-20-2	25		\$18.95	NM
95	870	F	09/11/20	5:51 PM M	onday-Sunday		6a-7p	:3	0 MLAJR-20-2	25		\$18.95	NM
96	870	Sa	09/12/20	7:21 AM M	onday-Sunday		6a-7p	:3	) MLAJR-20-2	25		\$18.95	NM
2 03/02	/20	02/28/2	1 Mon	day-Sunday	6a-12a		MTWTFSS	:30	10	\$18.95	NM		
Weeks		Start Dat 09/14/20		ate MTWTF /20 MTWTF	SS Spots/	<u> </u>	<u>Rate</u> \$18.95						
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time D	escription_		Start/End Time		h Ad-ID			Rate	Турє
99	870	М	09/14/20		onday-Sunday		6a-12a	:3	0 MLAJR-20-2	26		\$18.95	NM
91	870	M	09/14/20	9:21 PM M	onday-Sunday		6a-12a	:3	0 MLAJR-20-2	26		\$18.95	ΝM
93	870	Tu	09/15/20	6:51 PM M	onday-Sunday		6a-12a	:3	0 MLAJR-20-2	26		\$18.95	NM
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94	870	W	09/16/20	9:22 AM M	onday-Sunday		6a-12a	:3	0 MLAJR-20-2	26		\$18.95	NM
98	870	W	09/16/20	7:21 PM M	onday-Sunday		6a-12a	:3	0 MLAJR-20-2	26		\$18.95	NM
97	870	Th	09/17/20	4:21 PM M	onday-Sunday		6a-12a	:3	) MLAJR-20-2	26		\$18.95	NM
95	870	F	09/18/20	9:21 AM M	onday-Sunday		6a-12a	:3	0 MLAJR-20-2	26		\$18.95	NM
96	870	Sa	09/19/20	7:48 AM M	onday-Sunday		6a-12a	:3	0 MLAJR-20-2	26		\$18.95	NM
100	870	Sa	09/19/20	7:48 PM M	onday-Sunday		6a-12a	:3	0 MLAJR-20-2	26		\$18.95	NM
3 03/02	/20	02/28/2	1 GUA	RANTEE	-		MTWTFSS	:30	10	\$0.00	NM		
Weeks	3:	Start Dat 08/31/20				Neek 10	Rate \$0.00						

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

MTWTFSS

Start/End Time

Vista Ra
The Mod
201 - 910
Courten
Canada

Line Start Date End Date

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

Description

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
320685-7	09/27/20	September 2020	08/31/20 - 09/27/20	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	V.I.P. Annual 2020 - 2021	

Rate

Type

Spots/ Week

Length

0.00100100						MIMIL22	Lengui		Nate	Type	
3 03/02/20	02/28/2	21 GU/	ARANTEE			MTWTFSS	:30	10	\$0.00	NM	
Spots: # Ch	Day	Air Date	Air Time	Description		Start/End Time	Length	ı Ad-ID			Rate T
220 870	M	08/31/20	9:21 AM	GUARANTE	Ξ			MLAJR-20-24			\$0.00
211 870	M	08/31/20	7:51 PM	GUARANTE	Ξ		:30	MLAJR-20-24			\$0.00
212 870	Tu	09/01/20	1:51 AM	GUARANTE	=		:30	MLAJR-20-24			\$0.00
218 870	Tu	09/01/20	10:21 PM	GUARANTE			:30	MLAJR-20-24			\$0.00
213 870	W	09/02/20	1:21 AM	GUARANTE	=		:30	MLAJR-20-24			\$0.00
214 870	W	09/02/20	2:21 PM	GUARANTE	Ξ		:30	MLAJR-20-24			\$0.00
217 870	Th	09/03/20	3:46 AM	GUARANTE	=		:30	MLAJR-20-24			\$0.00
219 870	Th	09/03/20	10:40 AM	GUARANTE	Ξ		:30	MLAJR-20-24			\$0.00
215 870	F	09/04/20	3:51 PM	GUARANTE	Ξ		:30	MLAJR-20-24			\$0.00
216 870	Sa	09/05/20	4:21 AM	GUARANTE			:30	MLAJR-20-24			\$0.00
Weeks:	Start Da 09/14/20			TFSS S	Spots/Week 10	<u>Rate</u> \$0.00					
Spots: # Ch	<u>Day</u>	Air Date	Air Time	Description	=	Start/End Time	<u>Lengtl</u>	Ad-ID			Rate T
364 870	М	09/14/20	12:51 PM	GUARANTE	<b>Ξ</b>		:30	MLAJR-20-26			\$0.00
371 870	М	09/14/20	9:51 PM	GUARANTE	Ξ		:30	MLAJR-20-26			\$0.00
365 870	Tu	09/15/20	3:51 AM	GUARANTE	Ξ		:30	MLAJR-20-26			\$0.00
366 870	Tu_	09/15/20	9:51 AM	GUARANTE	Ξ		:30	MLAJR-20-26			\$0.00
372 870	W	09/16/20	6:21 AM	GUARANTE	Ξ		:30	MLA3R-20-26			\$0.00
367 870	W	09/16/20	9:51 PM	<b>GUARANTE</b>	<b>=</b>		:30	) MLAJR-20-26			\$0.00
370 870	Th	09/17/20	5:21 PM	GUARANTE	=			) MLAJR-20-26			\$0.00
368 870	F	09/18/20	11:21 PM	<b>GUARANTE</b>	Ξ		:30	MLAJR-20-26			\$0.00
373 870	Sa	09/19/20	2:42 AM	GUARANTE	E		:30	) MLAJR-20-26			\$0.00
369 870	Sa	09/19/20	3:26 PM	GUARANTE	Ε		:30	) MLAJR-20-26			\$0.00
Weeks:	Start Da 09/21/20			<u>rfss</u> <u>s</u>	Spots/Week 2	<u>Rate</u> \$0.00					
	D	Air Date	Air Time	Description		Start/End Time	Lengtl	<u>Ad-ID</u>			Rate T
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Spots: # Ch 221 870		09/21/20		GUARANTE	Ē		:30	) MLAJR-20-26			\$0.00
	М		2:26 AM					) MLAJR-20-26 ) MLAJR-20-26			\$0.00 \$0.00
221 870	M M 02/28/2	09/21/20 09/21/20 21 TOF	2:26 AM 6:45 AM	GUARANTE					\$0.00	NM	
221 870 228 870 4 03/02/20	M M 02/28/2	09/21/20 09/21/20 21 TOF BONUS ate End [	2:26 AM 6:45 AM P UP Date MTW	GUARANTEE GUARANTEE		Rate \$0.00	:30	MLAJR-20-26	\$0.00	NM	
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221 870 228 870 4 03/02/20 WEEKLY T Weeks:	M M 02/28/2 OP UP B Start Da 08/31/20 Day	09/21/20 09/21/20 21 TOF BONUS ate End D 09/06	2:26 AM 6:45 AM P UP Date MTW 7/20 MTW	GUARANTER GUARANTER  FFSS S FFSS Description	E Spots/Week	<u>Rate</u> \$0.00	:30 :30	) MLAJR-20-26 0	\$0.00	NM	\$0.00
221 870 228 870 4 03/02/20 WEEKLY T Weeks: Spots: # Ch	M M 02/28/2 OP UP B Start Da 08/31/20 Day M	09/21/20 09/21/20 21 TOF 30NUS ate End D 09/06 Air Date	2:26 AM 6:45 AM P UP Date MTW 7/20 MTW Air Time	GUARANTEE GUARANTEE  IFSS S IFSS Description TOP UP	E Spots/Week	<u>Rate</u> \$0.00	:30 :30 <u>Lengtl</u>	0 0 1 <u>Ad-ID</u>	\$0.00	NM	\$0.00 Rate T
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Today's Best Music Ca

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
320685-7	09/27/20	September 2020	08/31/20 - 09/27/20	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	V.I.P. Annual 2020 - 2021	

Spots/

Line Sta	art Date	End Da	ate Des	cription	s	tart/End Time	MTWTFSS	Length	Week	Rate	Туре		
	/02/20 EEKLY T	02/28/2 OP UP B		UP				:30	0	\$0.00	NM		
Spots:	# Ch	Day	Air Date	Air Time	Description		Start/End Time	e <u>Leng</u>	th Ad-ID			Rate	Туре
58	5 870	Th	09/03/20	6:46 AM	TOP UP			:3	30 MLAJR-20	)-24		\$0.00	MM (
58	4 870	Th	09/03/20	3:18 PM	TOP UP			:3	05-ALAJM 0	)-24		\$0.00	) NM
58	6 870	Th	09/03/20	4:20 PM	TOP UP			:3	30 MLAJR-20	)-24		\$0.00	MM (
60	1 870	Th	09/03/20	7:30 PM	TOP UP			:3	30 MLAJR-20	)–24		\$0,00	MM (
58	7 870	Th	09/03/20	11:43 PM	TOP UP			:3	30 MLAJR-20	)-24		\$0.00	MM (
59	0 870	F	09/04/20	7:51 AM	TOP UP			:3	30 MLAJR-20	)-24		\$0,00	) NM
58	8 870	F	09/04/20	8:51 AM	TOP UP			:3	3 <b>()</b> MLAJR-20	)-24		\$0.00	) NM
59	1 870	F	09/04/20	6:21 PM	TOP UP			:3	30 MLAJR-20	)-24		\$0.00	) NM
58	9 870	F	09/04/20	9:51 PM	TOP UP			:3	30 MLAJR-20	)-24		\$0.00	) NM
59	5 870	Sa	09/05/20	8:21 AM	TOP UP			:3	30 MLAJR-20	)-24		\$0.00	NM (
59	3 870	Sa	09/05/20	11:51 AM	TOP UP			:3	30 MLAJR-20	)-24		\$0.00	MN C
59	2 870	Sa	09/05/20	2:51 PM	TOP UP			:3	30 MLAJR-20	)-24		\$0.00	MM C
59	4 870	Sa	09/05/20	5:21 PM	TOP UP			:3	30 MLAJR-20	)-24		\$0.00	MM (
59	6 870	Su	09/06/20	12:21 AM	TOP UP			:3	30 MLAJR-20	)-24		\$0.00	MN (
59	9 870	Su	09/06/20	5:21 AM	TOP UP			:3	30 MLAJR-20	)-24		\$0.00	MM C
59	8 870	Su	09/06/20	9:51 AM	TOP UP			:3	30 MLAJR-20	)-24		\$0.00	NM (
59	7 870	Su	09/06/20	10:51 PM	TOP UP			:3	30 MLAJR-20	)-24		\$0.00	NM C
We	eks:	Start Da 09/21/20			TFSS	Spots/Week 3	Rate \$0.00						
Spots:	# Ch	Day	Air Date	Air Time	Description	I	Start/End Time	<u>Leng</u>	th Ad-ID			Rate	Туре
60	6 870	М	09/21/20	5:43 AM	TOP UP			:3	30 MLAJR-20	)-26		\$0.00	NM C
60	5 870	М	09/21/20	12:20 PM	TOP UP			:3	30 MLAJR-20	)-26		\$0.00	MM C
61	9 870	М	09/21/20	9:21 PM	TOP UP	·		:3	30 MLAJR-20	)-26		\$0.00	MM C

Total Spots 77

Payment Terms 30 Days

GST(5%) 5.0% \$379.00 | Invoice Total \$397.95

CFC vi

Vista Radio Ltd. 150 W. Columbia PO Box 1370 Vanderhoof, BC VOJ 3A0 Canada

Main: (250)567-4914 Billing: (250)338-1133

Billing Address:

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

Send Payment To:

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

Invoice # 320686-7	Invoice Date 09/27/20	-	nvoice Period 08/31/20 - 09/27/20	Invoice Currency CAD
	Property CIRX-FM-2	Account Executive	Sales Office Kelowna (VIS)	Sales Region VIS
Advertiser MLA John F	Rustad	Product V.I.P. Annu	Est	imate Number
		Flight Dates 03/02/20 - 02/28/21	Order # 320686	Alt Order#
		Billing Calendar Broadcast	Billing Type Cash	Deal #
		Handling Status		
		Agency Code	Advertiser Code	Product 1/2
		Agency Ref	Advertiser Ref	

Line Sta	art Date	End Da	ate Des	cription	Start/End <sup>2</sup>	Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
	/02/20	02/28/2		nday-Sunday	6a-7p		MTWTFSS	:30	10	\$14.95	NM		_
	.02,20	02,201		,									
We	eks:	Start Da 09/07/2				<u>/eek</u> 10	<u>Rate</u> \$14.95						ļ
Spots:	# Ch	Day	Air Date	Air Time De	scription		Start/End Time		h Ad-ID			Rate	
9	1 95.	.9 M	09/07/20	10:51 AM Mo	nday-Sunday		6a-7p	:3	2-02-ACAJM (	4		\$14.95	NM
9	95.	.9 M	09/07/20	12:51 PM Mo	nday-Sunday		6a-7p	:3	MLAJR-20-2	4		\$14.95	NM
6	3 95.	.9 Tu	09/08/20	7:21 AM Mo	nday-Sunday		6a-7p	:3	) MLAJR-20-2	5		\$14.95	NM '
9	9 95.	.9 Tu	09/08/20	1:21 PM Mc	onday-Sunday		6a-7p	. :3	MLAJR-20-2	5		\$14.9 <u>5</u>	NM
9	95.	.9 W	09/09/20	7:21 AM Mo	onday-Sunday		6a-7p	:3	) MLAJR-20-2	5		\$14.95	NM
5	7 95.	.9 W	09/09/20	5:21 PM Mo	onday-Sunday		6а-7р	:3	) MLAJR-20-2	5		\$14.95	MM
	95.	.9 Th	09/10/20	11:51 AM Mo	onday-Sunday		6a-7p	:3	) MLAJR-20-2	5		\$14.95	NM
	95	.9 F	09/11/20	7:51 AM Mo	nday-Sunday		6a-7p	:3	0 MLAJR-20-2	5		\$14.95	NM
10			09/11/20		onday-Sunday		6a-7p	:3	0 MLAJR-20-2	5		\$14.95	NM
	6 95	.9 Sa	09/12/20		onday-Sunday		6a-7p	:3	0 MLAJR-20-2	5		\$14.95	NM
2 03	/02/20	02/28/	21 Mor	nday-Sunday	6a-12a		MTWTFSS	:30	10	\$14.95	NM		
We	eeks:	Start Da 09/14/2		Date MTWTF: 0/20 MTWTF:		Veek 10	<u>Rate</u> \$14.95						
Spots:	# Ch	n <u>Day</u>	Air Date	Air Time De	escription		Start/End Time		h Ad-ID			Rate	
5	99 95	.9 M	09/14/20	1:51 PM Mo	onday-Sunday		6a-12a		0 MLAJR-20-2			\$14.95	NM_
9	95	.9 M	09/14/20	5:51 PM M	onday-Sunday		6a-12a		() MLAJR-20-2			\$14.95	NM
(	95	.9 Tu	09/15/20	3:21 PM M	onday-Sunday		6a-12a		O MLAJR-20-2			\$14.95	NM.
	92 95	.9 Tu	09/15/20	11:51 PM M	onday-Sunday		6a-12a		0 MLAJR-20-2			\$14.95	NM
	98 95	.9 W	09/16/20	12:51 PM M	onday-Sunday		6a-12a		0 MLAJR-20-2			\$14.95	NM
	94 95	.9 W	09/16/20	6:51 PM M	onday-Sunday		6a-12a	:3	0 MLAJR-20-2	:6		\$14.95	NM
	97 95	.9 Th	09/17/20	6:51 AM M	onday-Sunday		6a-12a	:3	0 MLAJR-20-2	:6		\$14.95	NM
9	95 95	.9 F	09/18/20	4:51 PM M	onday-Sunday		6a-12a	:3	0 MLAJR-20-2	:6		\$14.95	NM
	96 95	.9 Sa	09/19/20		onday-Sunday		6a-12a	:3	0 MLAJR-20-2	.6		\$14,95	NM
10	00 95	.9 Sa	09/19/20	8:21 PM M	onday-Sunday		6a-12a	:3	0 MLAJR-20-2	16		\$14.95	NM
3 03	3/02/20	02/28/	21 GU	ARANTEE			MTWTFSS	:30	10	\$0.00	NM		
We	eeks:	Start D: 08/31/2				Veek 10	Rate \$0.00						

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Invoice Currency
320686-7	09/27/20	September 2020	08/31/20 - 09/27/20	CAD

Advertiser	Product	Estimate Number
MLA John Rustad	V.I.P. Annual 2020 - 2021	

www.94.thegoatrocks.ca

•								Spots/				
Line Start Da	te End l	Date	Description	Start/	End Time	MTWTFSS	Length	Week	Rate	Туре		
3 03/02/20	) 02/28	3/21	GUARANTEE			MTWTFSS	:30	10	\$0.00	NM		
Spots: #	Ch Da	y Air Da	te Air Time	Description		Start/End Time	Lengt	h Ad-ID			Rate	Туре
220 9	95.9 M	08/31/	20 2:51 PM	GUARANTEE			:3	) MLAJR-20-2	4		\$0.00	NM
211 9	5.9 M	08/31/	/20 3:51 PM	GUARANTEE			:3	) MLAJR-20-2	4		\$0.00	NM
212	5.9 T	u 09/01/	/20 7:21 AM	GUARANTEE			:3	) MLAJR-20-2	4		\$0.00	NM
213	95.9 T	u 09/01/	/20 6:51 PM	GUARANTEE				0 MLAJR-20-2			\$0.00	NM
214 9	95.9 V	/ 09/02/	20 8:51 AM	GUARANTEE			:3	) MLAJR-20-2	4		\$0.00	NM
218	95.9 V	/ 09/02/	/20 7:21 PM	GUARANTEE	·		:3	0 MLAJR-20-2	4		\$0.00	NM
217 9	95.9 T	h 09/03/	20 2:21 AM	GUARANTEE	·		:3	0 MLAJR-20-2	4		\$0.00	NM
219	95.9 T	h 09/03/	/20 8:20 PM	GUARANTEE			:3	0 MLAJR-20-2	4		\$0.00	NM
215	95.9 F	09/04/	/20 3:21 AM	GUARANTEE			:3	0 MLAJR-20-2	4		\$0.00	NM
216 9	95.9 S	a 09/05/	/20 11:21 PM	GUARANTEE			:3	0 MLAJR-20-2	4		\$0.00	NM
Weeks:	Start 09/14/		nd Date MTWT 9/20/20 MTWT		ots/Week 10	<u>Rate</u> \$0.00						
Spots: #	<u>Da</u>	y Air Da	<u>ıte Air Time</u>	Description_		Start/End Time	Lengt	h Ad-ID			Rate	Type
371 9	95.9 M	09/14/	/20 12:51 AM	GUARANTEE			:3	0 MLAJR-20-2	6		\$0.00	NM
364 9	€5.9 M	09/14/	20 8:51 PM	GUARANTEE			:3	0 MLAJR-20-2	6		\$0.00	NM
366 9	95.9 T	u 09/15/	/20 3:21 AM	GUARANTEE			:3	0 MLAJR-20-2	6		\$0.00	NM
365 9	95.9 T	u <u>09/15/</u>	/20 7:51 PM	GUARANTEE			:3	0 MLAJR-20-2	6		\$0.00	NM
372	95.9 V	/ 09/16/	/20 2:21 AM	GUARANTEE				0 MLAJR-20-2			\$0.00	NM
367 9	95.9 V	/ 09/16/	/20 3:21 AM	GUARANTEE			:3	0 MLAJR-20-2	6		\$0.00	NM
370 9	95.9 T	h 09/17/	/20 1:22 PM	GUARANTEE			:3	0 MLAJR-20-2	6		\$0.00	NM
368	95.9 F	09/18/	/20 6:52 AM	GUARANTEE			:3	0 MLAJR-20-2	6		\$0.00	NM
373	95.9 S	a 09/19/	/20 4:21 AM	GUARANTEE			:3	0 MLAJR-20-2	6		\$0.00	NM
369		a 09/19/	/20 9:51 PM	GUARANTEE			:3	0 MLAJR-20-2	6		\$0.00	NM
Weeks:	Start 09/21/		nd Date MTW1 9/27/20 M		ots/Week 2	<u>Rate</u> \$0.00						
Spots: #	<u>Da</u>	y Air Da	<u>tte</u> <u>Air Time</u>	Description_		Start/End Time	Lengt	<u>h</u> Ad-ID			<u>Rate</u>	Type
221 9	95.9 N	09/21/	/20 1:51 AM	GUARANTEE			:3	0 MLAJR-20-2	6		\$0.00	
222 9	95.9 N	09/21/	/20 8:21 AM	GUARANTEE		<u></u>	:3	0 MLAJR-20-2	6		\$0.00	NM
4 03/02/20 WEEKL	02/28 Y TOP UP		TOP UP				:30	0	\$0.00	NM		
Weeks:	Start [		nd Date MTW1		ots/Week 15	Rate \$0.00						
Spots: #		y Air Da		Description	10	Start/End Time	Lenat	h Ad-ID			Rate	Type
	95.9 N							0 MLAJR-20-2	4		\$0.00	
<del></del>	95.9 M							0 MLAJR-20-2			\$0.00	
		1 08/31/					:3	0 MLAJR-20-2	4		\$0.00	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		. 55/5//			-			0 111 170 20 3			Φ0.00	

1:21 AM TOP UP 473 :30 MLAJR-20-24 \$0.00 NM 95.9 Tu 09/01/20 :30 MLAJR-20-24 \$0.00 NM 474 95.9 Tu 09/01/20 5:21 AM TOP UP :30 MLAJR-20-24 11:51 AM TOP UP \$0.00 NM 95.9 W 09/02/20 475 :30 MLAJR-20-24 \$0.00 NM 95.9 W 09/02/20 1:22 PM TOP UP 476 3:51 AM TOP UP :30 MLAJR-20-24 \$0.00 NM 95.9 Th 09/03/20 478 9:51 PM TOP UP :30 MLAJR-20-24 \$0.00 NM 477 95.9 Th 09/03/20 :30 MLAJR-20-24 480 95.9 F 09/04/20 4:51 AM TOP UP \$0.00 NM :30 MLAJR-20-24 479 95.9 F 09/04/20 12:51 PM TOP UP \$0.00 NM 95.9 Sa 09/05/20 4:21 PM TOP UP :30 MLAJR-20-24 \$0.00 NM 481 Sa 09/05/20 10:21 PM TOP UP :30 MLAJR-20-24 \$0.00 NM 482 95.9 484 95.9 Su 09/06/20 10:21 AM TOP UP :30 MLAJR-20-24 \$0.00 NM Su 09/06/20 1:21 PM TOP UP :30 MLAJR-20-24 \$0.00 NM 483 95.9 Weeks: Start Date End Date MTWTFSS Spots/Week Rate

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

\$313.95

# **INVOICE**

CEEC VI

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	Invoice Currency
- 8					
1	320686-7	09/27/20	September 2020	08/31/20 - 09/27/20	CAD
		1			

ĺ	Advertiser	Product	Estimate Number
	MLA John Rustad	V.I.P. Annual 2020 - 2021	

Invoice Total

www.94.thegoatrocks.ca

								Spots/				
Line Start	Date	End Date	e Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
4 03/02 WEE		02/28/21 P UP BO		UP			:30	0	\$0.00	NM		
	0	9/21/20	09/27/	20 M	3	\$0.00						
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time Descript	ion	Start/End Time	Leng	th Ad-ID			Rate	Type
487	95.9	М 0	9/21/20	10:52 AM TOP UP	'		:3	0 MLAJR-20	-26		\$0.00	MM
486	95.9	M 0	9/21/20	3:21 PM TOP UP			:3	0 MLAJR-20	-26		\$0.00	NM
500	95.9	M 0	9/21/20	9:22 PM TOP UP			:3	0 MLAJR-20	-26		\$0.00	NM
						Total Spots		60				
Payme	nt Ter	ms 30	) Days	<b>;</b>					Tota	•	\$299.00	
							GST(	5%)	5.0%	•	\$14.9	5

PO Box 1301 Burns Lake, British Columbia V0J 1E0 INVOICE

Invoice No.:

1390

30/06/2020

Date:

Ship Date:

Re: Order No.

Page:

1

Sold to:

Ship to:

**MLA John Rustad** 

MLA John Rustad

**Business No.:** 

Quantity	Description	Tax	Unit Price	Amount
	1 Banner Ad - Congratulations to the Grads of 2020 June 10 1 Social Media Coverage - Weekly 1 Social Media Coverge - Weekly - NO CHARGE 2 Email Blast - Weekly 2 Email Blast - Weekly - NO CHARGE 3 Business Directory Listing - Listed all month 3 Business Directory Listing - NO CHARGE	G G G G G G	42.50 30.00 -30.00 25.00 -25.00 12.50 -12.50	42.5 30.0 -30.0 25.0 -25.0 12.5 -12.5
	Subtotal:			42.5
	G - GST 5% GST/HST			2.1
	<u>.</u>			
			*	
	-			
	,			
	*			
	¥			
ipped By:	Tracking Number:	4	Total Amount	44.
mment:			Amount Paid	0.
			Amount Owing	44.

PO Box 1301

Burns Lake, British Columbia V0J 1E0

INVOICE

Invoice No.:

1437

Date:

31/07/2020

Ship Date:

Re: Order No.

Page:

1

Sold to:

Ship to:

MLA John Rustad

MLA John Rustad

Bu			

Quantity	Description	Tax	Unit Price	Amount
1 1 1 1	Banner Ad - BC is Open For Business Safely - July 8 Social Media Cverage - Weekly Social Media Coverage - Weekly - NO CHARGE Email Blast - Weekly Email Blast - Weekly - NO CHARGE Business Directory Listing - Listed All month Business Directory Listing - NO CHARGE'-12.50" Subtotal:	G G G G G G G G	42.50 25.00 -25.00 25.00 -25.00 -25.00	42.5 25.0 -25.0 25.0 -25.0
				55.0
	G - GST 5% GST/HST			2.
	7.8			
	*			
hipped By:	Tracking Number:		Total Amount	57.
omment:			Amount Paid	0
			Amount Owing	57
old By:			Amount Ownig	21

PO Box 1301 Burns Lake, British Columbia V0J 1E0 INVOICE

Invoice No.:

1438

Date:

31/08/2020

Ship Date:

Re: Order No.

Page:

1

Sold to:

Ship to:

MLA John Rustad

MLA John Rustad

### **Business No.:**

er Ad - Contact Info - Aug 12 I Media Coverage - Weekly I Media Coverage - Weekly - NO CHARGE Blast - Weekly Blast - Weekly - NO CHARGE ess Directory Listing - Listed All Month ess Directory Listing - NO CHARGE stal: ST 5% HST	0000000	42.50 25.00 -25.00 25.00 -25.00 12.50 -12.50	42.56 25.00 -25.00 -25.00 -25.00 12.50 -12.50 42.50
			2.1
7/4 94			
Tracking Number:		Total Amount Amount Paid	44.6
T	racking Number:	racking Number:	Total Amount

PO Box 1301

Burns Lake, British Columbia V0J 1E0

## INVOICE

Invoice No.:

Re: Order No.

1453

Date:

30/09/2020

Ship Date: Page:

Sold to:

Business No.:

Ship to:

MLA John Rustad

MLA John Rustad

Quantity	Description	Tax	Unit Price	Amount
1	Banner AD - September 9 Social Media Coverage - Weekly - NO CHARGE Emai Blast - Weekly - NO CHARGE Subtotal:  G - GST 5% GST/HST	G G G G	42.50 30.00 -30.00 25.00 -25.00	42.50 30.00 -30.00 -25.00 -25.00 42.50
Shipped By:	Tracking Number:		Total Amount	44.60
Comment:			Amount Paid	0.00
Sold By:			Amount Owing	44.63

```
** CUSTOMER COPY **
```

FOUR RIVERS CO-OP - VANDERHOOF P.O. BOX 560, 250 EAST STEWART ST. VANDERHOOF, BC VOJ 3AO 250-567-4464

SOLD TO: HARVEY DERKSEN BOX 1736 VANDERHOOF, BC

000218

00640435C MEGHAN Nov 23/20 CARBONATING BTL WHT 1L @14.97 PK S 14.97 GP CARBONATOR 60L 5625793 @19.99 LT P1 19.99 GP 5626361 SPARKLING H20 MAKER WH @99.97 EA S 99.97 GP SUBTOTAL \$134.93 \$6.75 GST \$9.45 PST \$0.00 ENV \$151.13 TOTAL TENDERED \$151.13 \$0.00 CHANGE // Paid by: \*\*\*\*\*\*\*\*\*\*\*\*

THANK YOU FOR SHOPPING AT FOUR RIVERS CO-OP

\*\*\*\*\*\*\*\*\*\*\*\*

\*

ADS No. 0064493591 G/S 5% 10\$0.30 \$0.30 Neighb M1 transp fee 30 (0.004g) pieces @ \$0.010000 SUBTL \$1,336.76 GST \$66.84 TOTAL \$1,403.60

MasterCard \$1,403.60

Card Number

\*\*\*\*\*\*\*

CHG, DUE

RND, CHG.

\$0.00

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Complete the survey at
canadapostsurvey.ca
or text 'SURVEY' to
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

PORTECOAMADA DA

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada VANDERHOOF 192 Stewart St West VANDERHOOF, BC VOJ3AO GST/TPS#:

2020/12/09 CC/CC648353

W/G2

TR2321124

TRANSACTION RECORD

TYPE

**PURCHASE** 

ACCT MasterCard

\$1,403.60CAD

CARDNUMBER DATE/TIME REFERENCE # AUTH. # \*\*\*\*\*\*\*\*\*\* 20/12/09

66286848 0010027530 C 05529J

MASTERCARD A0000000041010 0000008000 E800

INVOICE NUMBER

232112401

01 APPROVED-THANK YOU 027

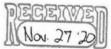
-- IMPORTANT --Retain this copy for your records.

CARDHOLDER COPY









1-866-832-6020 billing@mascon.ca

www.mascon.ca

Join us on: 👍 💟





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

Account Number: \$91.26 Amount Due: Dec 1 Due Date:

## PAST ACTIVITY

\$60.24 Previous Balance \$0.00 **Payments** 

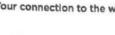
\$60.24 **Balance Forward** 

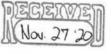
## CURRENT ACTIVITY

\$28.00 Monthly Services \$1.20 Extra Charges \$1.82 Taxes \$31.02 **Current Charges** 

Your account is overdue. To avoid service disruption, full payment is now due. If you have already made a payment, please disregard this notice.

Amount Due Due Date: \$91.26 Dec 1





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Thank you for choosing Mascon and supporting local business.

# Vanderhoof

Our fastest internet speeds are here!

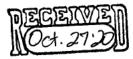


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Please help us to reduce our carbon footprint by paying your Mascon bills electronically. During this unique time, we encourage our customers to make payments directly through their bank, or to utilize available pre-authorized payment methods when possible. Due to regulations in respect to COVID-19, we discourage payments made by cheque for the safety of our Team and Customers.





1-866-832-6020 billing@mascon.ca

www.mascon.ca

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

Account Number: Amount Due: Due Date:

\$60.24 Nov 1

## PAST ACTIVITY

Balance Forward	\$29.82
Payments	\$0.00
Previous Balance	\$29.82

### **CURRENT ACTIVITY**

\$1.82
\$0.60
\$28.00

Your account is overdue. To avoid service disruption, full payment is now due. If you have already made a payment, please disregard this notice.

**Amount Due** Due Date: \$60,24 Nov 1

# Best bundle. Big savings!

Thank you for choosing Mascon and supporting local business.

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

Get unlimited data when you bundle Mascon Internet and Digital TV.

Home Essentials Bundle \$118/m<u>o</u> Digital Starter TV Internet 60 **PLUS Unlimited Data** PLUS 3 Theme Packs

- Monthly savings of \$43/mo.<sup>2</sup> (Based on regular monthly rate of individual services: Internet 60 at \$90/month, 1 TB Data at \$25/month, Digital Starter + 3 Theme Packs at \$46/month)
- 17 TV theme packs to pick from
- · Upgrade to Internet 120 for only \$10 more per month

Visit mascon.ca/hestbundle 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. Digital Starter is required for all Mascon TV subscriptions. Cancellation of any service within a bundle will result in removal of monthly discount and unlimited data. Regular pricing applies to Mascon service kept. (2) Based on monthly subscription of individual services at a combined regular rate of \$161/mo. Applicable taxes and fees not included. Regular price is subject to change. 20-0321-04

Please help us to reduce our carbon footprint by paying your Mascon bills electronically. During this unique time, we encourage our customers to make payments directly through their bank, or to utilize available pre-authorized payment methods when possible. Due to regulations in respect to COVID-19, we discourage payments made by cheque for the safety of our Team and Customers.

> Late fee applies if payment is received 15 days past bill due date For terms & conditions visit our website. Prices are subject to change. GST Mascon is a registered business name of TELUS Communication

Account Number:

Due Date:

Nov 1

Amount Due:

\$60.24

Amount Enclosed:

We now accept Visa or Mastercard online. Visit mascon.ca/mymascon to register your account and pay your bill. Pre-authorized credit card payments can be set up on My Mascon or call our office to set up automated chequing account payments. Payments by mail or through your financial account system will continue to be accepted. Allow 10 working days for payment to be processed.

2574 7/0 John Rustad Con PO Box 421 Vanderhoof BC V0J 3A0



Make cheque payable to: Mascon Box 3386 - 4901 Auto Rd SE Salmon Arm, BC V1E 4S2





### Mobile services (continued)

Savings this month

\$5.00

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

### Monthly and other charges (Sep 29 to Oct 28)

Simple Share 10 - Unlimited \$75.00
Data manager
Unlimited Nationwide Account Wide
Unlimited nationwide texts, picture
Monthly TELUS Easy Payment \$26.46
Multi-Unit Discount -\$5.00

Total monthly and other charges ......\$96.46

#### 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.

Text Msg - Sent \$0.00
Total used 41 (Msg)
Text Msg - Received \$0.00
Total used 61 (Msg)
Data Usage \$0.00
Total used 862.729 (MB)
Local Airtime - Phone (minutes) \$0.00
Included 250:00 (MIN)
Total used 250:00 (MIN)

Total usage charges .....\$0.00

Total before taxes.....\$96.46

PST-BO
Total for \$4.90 \$4.90 \$104.86

max agreement.

### Airtime Details f

	DATE	NUMBER AND F	PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
	Call charges									
1	Sat Aug 29 10:26 am	250 570-1497	VANDERHOOF BC	INCOMING	1:00	-	-			0.00
2	Sat Aug 29 12:16 pm	250 570-1497	VANDERHOOF BC	CLUCULZ LK BC	1:00	*				0.00
3	Sat Aug 29 12:18 pm	250 570-1497	VANDERHOOF BC	CLUCULZ LK BC	1:00	-	-			0.00
4	Sat Aug 29 06:50 pm	250 567-0929	VANDERHOOF BC	INCOMING	1:00	*	-			0.00
5	Mon Aug 31 09:04 am	250 567-4462	VANDERHOOF BC	INCOMING	1:00		(*)		2	0.00
6	Mon Aug 31 11:50 am	250 567-5357	VANDERHOOF BC	INCOMING	2:00			-		0.00
7	Mon Aug 31 01:04 pm	250 567-5357	VANDERHOOF BC	INCOMING	1:00	-	15	-		0.00
8	Mon Aug 31 04:09 pm	250 567-2201	VANDERHOOF BC	VANDERHOOF BC	4:00	-				0.00
9	Tue Sep 1 11:25 am	250 567-5357	VANDERHOOF BC	INCOMING	2:00	77	70			0.00
									continued of	on page 6





### Mobile services (continued)

Savings this month

\$5.00

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

### Monthly and other charges (Oct 29 to Nov 28)

Simple Share 10 - Unlimited \$75.00

Data manager

Unlimited Nationwide Account Wide

Unlimited nationwide texts, picture

Monthly TELUS Easy Payment \$26.46 Multi-Unit Discount -\$5.00

Total monthly and other charges ......\$96.46

### Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Long Distance - Domestic Phone \$0.00 Free 3:00 (MIN) Total used 3:00 (MIN) Picture Messaging - Pictures \$0.00 Total used 1 (Pic) \$0.00 Data Usage Total used 407.984 (MB) \$0.00 Text Msg - Received Total used 121 (Msg) Picture Messaging - Picture Receive \$0.00 Total used 2 (Pic) \$0.00 Text Msg - Sent Total used 83 (Msg) Local Airtime - Phone (minutes) \$0.00 Included 284:00 (MIN)

Total used 284:00 (MIN)
Total usage charges .....\$0.00

MCX BIOO

## Airtime Details fo

	DATE	NUMBER AND F	PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
	Call charges									
1	Tue Sep 29 10:28 am	250 567-8538	VANDERHOOF BC	INCOMING	7:00		(*)	1961	×	0.00
2	Tue Sep 29 03:38 pm	800 260-7678	800 SERVIC CL	VANDERHOOF BC	1:00	-		-	140	0.00
3	Tue Sep 29 03:53 pm	866 607-6301	800 CALL CL	VANDERHOOF BC	1:00	1977		*		0.00
4	Tue Sep 29 04:04 pm	250 567-5357	VANDERHOOF BC	INCOMING	3:00					0.00
									continued o	on page 6





### Mobile services (continued)

Savings this month

\$5.00

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

### Monthly and other charges (Nov 29 to Dec 28)

Simple Share 10 - Unlimited \$75,00

Data manager

Unlimited Nationwide Account Wide

Unlimited nationwide texts, picture

Monthly TELUS Easy Payment \$26,46

Multi-Unit Discount -\$5.00

Total monthly and other charges ......\$96.46

#### 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 Free 11:00 (MIN) Total used 11:00 (MIN)	\$0.00
Picture Messaging - Pictures Total used 3 (Pic)	\$0.00
Data Usage Total used 882.231 (MB)	\$0.00
Text Msg - Received Total used 116 (Msg)	\$0.00
Picture Messaging - Picture Receive Total used 5 (Pic)	\$0.00
Text Msg - Sent Total used 74 (Msg)	\$0.00
Local Airtime - Phone (minutes) Included 408:00 (MIN) Total used 408:00 (MIN)	\$0.00

Total usage charges .....\$0.00

Total before taxes.....\$96.46

GST \$3.50 PST-BC \$4.90

Total for \$104.86

2 \$100

### Airtime Details fo

	DATE	NUMBER AND F	PLACE YOU CALLED	WHERE YOU CALLED FROM	MINS: SECS	LOCAL AIRTIME RATE (\$/MIN)	LOCAL AIRTIME CHARGE (\$)	LONG DISTANCE CHARGE (\$)	OTHER CHARGE (\$)	TOTAL (\$)
	Call charges									
1	Thu Oct 29 02:27 pm	250 570-2182	VANDERHOOF BC	VANDERHOOF BC	3:00	-	-	-	2	0.00
2	Thu Oct 29 02:41 pm	778 580-4001	MSG RTRVL BC	VANDERHOOF BC	2:00	-	-		-	0.00
3	Thu Oct 29 02:46 pm	778 580-4001	MSG RTRVL BC	VANDERHOOF BC	2:00	-				0.00
4	Thu Oct 29 02:50 pm	250 567-5959	VANDERHOOF BC	VANDERHOOF BC	2:00			-		0.00
									continued of	on page 6

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### 1238104 BC LTD.

DBA. KAYER CONSTRUCTION

Box 2536

VANDERHOOF, BC VOJ 3A0 PHONE: (250) 567-8065



JOHN RUSTAD OFFICE



INVOICE#

DATE:

920

November 03, 2020

DESCRIPTION	QTY	RATE	AMO	UNT
"JOHN RUSTAD MLA" sign removal cleaning, servicing	1	250.00		250.00
and reinstalling				-
				-
				-
				-
				: <del>*</del>
				24
		Subtotal		250.00
	750461931	RT001 GST	\$	12.50

750461931RT001 GST \$ **TOTAL** \$

\$ 12.50 \$ 262.50