

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Rustad, John

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	(\$433.25)
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,037.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$604.50</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-



VALUE OF ONE ^{UBCM} 2022 POWER OF MANY

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time: 08/03/2022
Transaction Amount: \$157.50
Cardholder: [REDACTED]
Card Number: ##### [REDACTED]
Auth Code: 07065J

Registration Details

Registration #: 16595524991
Registration Type: Provincial MLA
Representing: Nechako Lakes
Delegate Name: John Rustad
Contact Name: [REDACTED]
Contact Email: [REDACTED]@eg.ca.ca
** This email address will be used for your login*

Registration Fee	\$0.00
Wednesday Area Association Luncheons - NCLGA	\$72.00
Thursday Delegates Lunch	\$78.00
Subtotal	\$150.00
GST	\$7.50
Total	\$157.50



Invoice

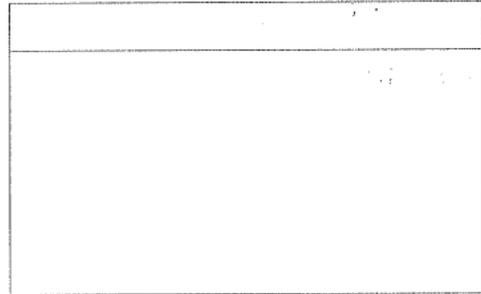


Customer No.	Date	Ticket #
[REDACTED]	June 23, 2022	T1-130488

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

BILL TO:

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



Cust PO #:	Ship date:	Ship-via code:	
Sls rep:	Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	Total
0.50	1-100104	Flag BC	200.00
		Retail Price Selling unit	
		0.80 EACH	

Subtotal: 200.00
GST: 10.00
PST: 14.00
Total: 224.00

Tender:
A/R Charge: 224.00
Net tender: 224.00

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Derksen, Lory

From: Global Buyers Mission <hello@globalbuyersmission.com>
Sent: August 17, 2022 9:49 AM
To: [REDACTED]
Subject: Invoice for Global Buyers Mission 2022



INVOICE
Net 30 days

BC Wood Specialties Group
Suite 200, 9292 - 200th Street
Langley, BC Canada V1M 3A6
Tel: 604-882-7100
Business No.: [REDACTED]

Invoice No.: 1210-GBM2022
Invoice Date: 17/08/2022

Sold to:
MLA Nechako Lakes
Box 421
Vanderhoof, British Columbia, V0J 3A0
Canada

Order			
Product	Qty	Unit Price	Price
Partner Total — Partner	1	\$ 450.00 CAD	\$ 450.00 CAD
Subtotal			\$ 450.00 CAD
Tax			\$ 22.50 CAD
Total			\$ 472.50 CAD

For billing inquiries or to pay by cheque/EFT, please contact [REDACTED] at [REDACTED]@bcwood.com.



Resource Works Society

Pay Resource Works Society

CA\$183.75



Seat - Lunch with Peter Tertzakian CA\$183.75

Qty 1,

Single seat at a table of ten for a plated lunch. Date:

September 27th, 2022. Time: 12:00 pm to 1:30 pm

Pacific. Location: JW Marriott Parq Vancouver. Price:

\$175.00 plus tax (5%). GST/HST number: [REDACTED]

0001

Total paid

CA\$183.75

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Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Rustad, John

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$10,650.12
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,655.63</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$21,305.75</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-

INVOICE



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

www.94.thegoatocks.ca

Billing Address:

MLA John Rustad
Attention: MLA John Rustad PG
Box 421
Vanderhoof, BC VOJ 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	Currency
359936-4	06/26/22	June 2022	05/30/22 - 06/26/22	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Flight Dates	Order #	Alt Order #
02/28/22 - 02/26/23	359936	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/28/22	02/26/23	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$14.95	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/30/22 06/05/22 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	95.9	M	05/30/22	1:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$14.95	NM
32	95.9	Tu	05/31/22	2:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$14.95	NM
40	95.9	W	06/01/22	12:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$14.95	NM
33	95.9	W	06/01/22	6:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$14.95	NM
39	95.9	Th	06/02/22	8:42 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$14.95	NM
34	95.9	Th	06/02/22	4:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$14.95	NM
35	95.9	F	06/03/22	9:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$14.95	NM
36	95.9	Sa	06/04/22	10:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$14.95	NM
38	95.9	Sa	06/04/22	2:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$14.95	NM
37	95.9	Su	06/05/22	7:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$14.95	NM
2	02/28/22	02/26/23	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/06/22 06/12/22 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	95.9	M	06/06/22	10:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$14.95	NM
38	95.9	Tu	06/07/22	6:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$14.95	NM
32	95.9	Tu	06/07/22	8:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$14.95	NM
33	95.9	W	06/08/22	1:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$14.95	NM
34	95.9	Th	06/09/22	12:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$14.95	NM
39	95.9	Th	06/09/22	9:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$14.95	NM
35	95.9	F	06/10/22	10:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$14.95	NM
40	95.9	Sa	06/11/22	11:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$14.95	NM
36	95.9	Sa	06/11/22	2:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$14.95	NM
37	95.9	Su	06/12/22	6:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$14.95	NM
5	05/16/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/22 06/19/22 MTWTFSS 15 \$0.00										

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 #	Invoice Date	Invoice Month	Invoice Period	Currency
359936-4	06/26/22	June 2022	05/30/22 - 06/26/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	05/16/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
22	95.9	M	06/13/22	9:21 AM			:30	MLAJR-22-14	\$0.00	NM
21	95.9	M	06/13/22	1:52 PM			:30	MLAJR-22-15	\$0.00	NM
24	95.9	Tu	06/14/22	5:20 AM			:30	MLAJR-22-14	\$0.00	NM
23	95.9	Tu	06/14/22	8:42 AM			:30	MLAJR-22-15	\$0.00	NM
26	95.9	W	06/15/22	12:21 PM			:30	MLAJR-22-14	\$0.00	NM
25	95.9	W	06/15/22	9:41 PM			:30	MLAJR-22-15	\$0.00	NM
28	95.9	Th	06/16/22	7:53 PM			:30	MLAJR-22-15	\$0.00	NM
27	95.9	Th	06/16/22	10:42 PM			:30	MLAJR-22-14	\$0.00	NM
30	95.9	F	06/17/22	12:20 AM			:30	MLAJR-22-15	\$0.00	NM
29	95.9	F	06/17/22	3:50 AM			:30	MLAJR-22-14	\$0.00	NM
35	95.9	F	06/17/22	9:20 PM			:30	MLAJR-22-15	\$0.00	NM
32	95.9	Sa	06/18/22	12:53 PM			:30	MLAJR-22-14	\$0.00	NM
31	95.9	Sa	06/18/22	2:21 PM			:30	MLAJR-22-15	\$0.00	NM
33	95.9	Su	06/19/22	8:20 AM			:30	MLAJR-22-15	\$0.00	NM
34	95.9	Su	06/19/22	10:21 AM			:30	MLAJR-22-14	\$0.00	NM

Weeks:	<u>Start Date</u> 06/20/22	<u>End Date</u> 06/26/22	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 15	<u>Rate</u> \$0.00
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
37	95.9	M	06/20/22	9:21 AM			:30	MLAJR-22-14	\$0.00	NM
36	95.9	M	06/20/22	1:21 PM			:30	MLAJR-22-14	\$0.00	NM
50	95.9	M	06/20/22	8:51 PM			:30	MLAJR-22-14	\$0.00	NM
38	95.9	Tu	06/21/22	12:50 AM			:30	MLAJR-22-14	\$0.00	NM
39	95.9	Tu	06/21/22	10:51 PM			:30	MLAJR-22-14	\$0.00	NM
41	95.9	W	06/22/22	2:41 PM			:30	MLAJR-22-16	\$0.00	NM
40	95.9	W	06/22/22	8:51 PM			:30	MLAJR-22-16	\$0.00	NM
42	95.9	Th	06/23/22	6:51 PM			:30	MLAJR-22-16	\$0.00	NM
43	95.9	Th	06/23/22	10:40 PM			:30	MLAJR-22-16	\$0.00	NM
44	95.9	F	06/24/22	1:50 AM			:30	MLAJR-22-16	\$0.00	NM
45	95.9	F	06/24/22	11:53 AM			:30	MLAJR-22-16	\$0.00	NM
46	95.9	Sa	06/25/22	1:18 AM			:30	MLAJR-22-16	\$0.00	NM
47	95.9	Sa	06/25/22	10:22 PM			:30	MLAJR-22-16	\$0.00	NM
49	95.9	Su	06/26/22	8:28 AM			:30	MLAJR-22-16	\$0.00	NM
48	95.9	Su	06/26/22	2:50 PM			:30	MLAJR-22-16	\$0.00	NM

6	05/16/22	01/01/23			MTWTFSS	:30	30	\$0.00	NM
WEEKLY TOP UP BONUS (Varies depending on available inventory)									

Weeks:	<u>Start Date</u> 05/30/22	<u>End Date</u> 06/05/22	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 30	<u>Rate</u> \$0.00
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
62	95.9	M	05/30/22	6:41 AM			:30	MLAJR-22-13	\$0.00	NM
64	95.9	M	05/30/22	10:41 AM			:30	MLAJR-22-13	\$0.00	NM
63	95.9	M	05/30/22	6:53 PM			:30	MLAJR-22-13	\$0.00	NM
61	95.9	M	05/30/22	8:21 PM			:30	MLAJR-22-13	\$0.00	NM
65	95.9	Tu	05/31/22	4:20 AM			:30	MLAJR-22-13	\$0.00	NM
67	95.9	Tu	05/31/22	5:20 AM			:30	MLAJR-22-13	\$0.00	NM
66	95.9	Tu	05/31/22	8:50 AM			:30	MLAJR-22-13	\$0.00	NM
68	95.9	Tu	05/31/22	10:51 PM			:30	MLAJR-22-13	\$0.00	NM
72	95.9	W	06/01/22	3:41 PM			:30	MLAJR-22-13	\$0.00	NM
70	95.9	W	06/01/22	5:41 PM			:30	MLAJR-22-13	\$0.00	NM

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

INVOICE



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

www.94.thegoatocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359936-4	06/26/22	June 2022	05/30/22 - 06/26/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/16/22	01/01/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	30	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
69	95.9	W	06/01/22	7:51 PM		:30	MLAJR-22-13	\$0.00	NM	
89	95.9	W	06/01/22	8:51 PM		:30	MLAJR-22-13	\$0.00	NM	
71	95.9	W	06/01/22	9:51 PM		:30	MLAJR-22-13	\$0.00	NM	
73	95.9	Th	06/02/22	12:50 AM		:30	MLAJR-22-13	\$0.00	NM	
75	95.9	Th	06/02/22	10:51 AM		:30	MLAJR-22-13	\$0.00	NM	
76	95.9	Th	06/02/22	11:53 AM		:30	MLAJR-22-13	\$0.00	NM	
74	95.9	Th	06/02/22	12:40 PM		:30	MLAJR-22-13	\$0.00	NM	
90	95.9	Th	06/02/22	3:21 PM		:30	MLAJR-22-13	\$0.00	NM	
78	95.9	F	06/03/22	3:20 AM		:30	MLAJR-22-13	\$0.00	NM	
79	95.9	F	06/03/22	12:53 PM		:30	MLAJR-22-13	\$0.00	NM	
77	95.9	F	06/03/22	6:21 PM		:30	MLAJR-22-13	\$0.00	NM	
80	95.9	F	06/03/22	8:41 PM		:30	MLAJR-22-13	\$0.00	NM	
81	95.9	Sa	06/04/22	6:21 AM		:30	MLAJR-22-13	\$0.00	NM	
84	95.9	Sa	06/04/22	7:51 AM		:30	MLAJR-22-13	\$0.00	NM	
82	95.9	Sa	06/04/22	9:21 AM		:30	MLAJR-22-13	\$0.00	NM	
83	95.9	Sa	06/04/22	4:51 PM		:30	MLAJR-22-13	\$0.00	NM	
88	95.9	Su	06/05/22	10:37 AM		:30	MLAJR-22-13	\$0.00	NM	
85	95.9	Su	06/05/22	1:50 PM		:30	MLAJR-22-13	\$0.00	NM	
86	95.9	Su	06/05/22	3:21 PM		:30	MLAJR-22-13	\$0.00	NM	
87	95.9	Su	06/05/22	5:15 PM		:30	MLAJR-22-13	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/06/22	06/12/22	MTWTFSS	30	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
94	95.9	M	06/06/22	6:41 AM		:30	MLAJR-22-13	\$0.00	NM	
93	95.9	M	06/06/22	8:50 AM		:30	MLAJR-22-13	\$0.00	NM	
91	95.9	M	06/06/22	10:20 AM		:30	MLAJR-22-13	\$0.00	NM	
92	95.9	M	06/06/22	7:41 PM		:30	MLAJR-22-13	\$0.00	NM	
96	95.9	Tu	06/07/22	2:20 AM		:30	MLAJR-22-13	\$0.00	NM	
95	95.9	Tu	06/07/22	4:20 AM		:30	MLAJR-22-13	\$0.00	NM	
98	95.9	Tu	06/07/22	2:41 PM		:30	MLAJR-22-13	\$0.00	NM	
97	95.9	Tu	06/07/22	11:20 PM		:30	MLAJR-22-13	\$0.00	NM	
100	95.9	W	06/08/22	1:50 AM		:30	MLAJR-22-13	\$0.00	NM	
99	95.9	W	06/08/22	5:50 AM		:30	MLAJR-22-13	\$0.00	NM	
102	95.9	W	06/08/22	11:42 AM		:30	MLAJR-22-13	\$0.00	NM	
101	95.9	W	06/08/22	3:41 PM		:30	MLAJR-22-13	\$0.00	NM	
103	95.9	Th	06/09/22	12:50 AM		:30	MLAJR-22-13	\$0.00	NM	
104	95.9	Th	06/09/22	6:51 AM		:30	MLAJR-22-13	\$0.00	NM	
105	95.9	Th	06/09/22	7:51 AM		:30	MLAJR-22-13	\$0.00	NM	
106	95.9	Th	06/09/22	7:51 PM		:30	MLAJR-22-13	\$0.00	NM	
109	95.9	F	06/10/22	1:20 AM		:30	MLAJR-22-13	\$0.00	NM	
110	95.9	F	06/10/22	3:50 AM		:30	MLAJR-22-13	\$0.00	NM	
107	95.9	F	06/10/22	6:22 PM		:30	MLAJR-22-13	\$0.00	NM	
119	95.9	F	06/10/22	9:51 PM		:30	MLAJR-22-13	\$0.00	NM	
108	95.9	F	06/10/22	11:50 PM		:30	MLAJR-22-13	\$0.00	NM	
111	95.9	Sa	06/11/22	4:50 AM		:30	MLAJR-22-13	\$0.00	NM	
113	95.9	Sa	06/11/22	7:42 AM		:30	MLAJR-22-13	\$0.00	NM	
114	95.9	Sa	06/11/22	1:21 PM		:30	MLAJR-22-13	\$0.00	NM	
112	95.9	Sa	06/11/22	3:21 PM		:30	MLAJR-22-13	\$0.00	NM	

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

INVOICE



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

www.94.thegoatrock.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359936-4	06/26/22	June 2022	05/30/22 - 06/26/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/16/22	01/01/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	30	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
120	95.9	Sa	06/11/22	6:53 PM		:30		MLAJR-22-13	\$0.00	NM
118	95.9	Su	06/12/22	2:50 AM		:30		MLAJR-22-13	\$0.00	NM
116	95.9	Su	06/12/22	11:20 AM		:30		MLAJR-22-13	\$0.00	NM
117	95.9	Su	06/12/22	12:40 PM		:30		MLAJR-22-13	\$0.00	NM
115	95.9	Su	06/12/22	5:51 PM		:30		MLAJR-22-13	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	06/13/22	06/19/22	MTWTFSS	30	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
122	95.9	M	06/13/22	7:21 AM		:30		MLAJR-22-15	\$0.00	NM
124	95.9	M	06/13/22	4:41 PM		:30		MLAJR-22-14	\$0.00	NM
121	95.9	M	06/13/22	5:41 PM		:30		MLAJR-22-15	\$0.00	NM
123	95.9	M	06/13/22	8:40 PM		:30		MLAJR-22-14	\$0.00	NM
149	95.9	M	06/13/22	11:42 PM		:30		MLAJR-22-15	\$0.00	NM
127	95.9	Tu	06/14/22	2:41 PM		:30		MLAJR-22-14	\$0.00	NM
125	95.9	Tu	06/14/22	6:41 PM		:30		MLAJR-22-15	\$0.00	NM
126	95.9	Tu	06/14/22	8:21 PM		:30		MLAJR-22-14	\$0.00	NM
128	95.9	Tu	06/14/22	9:41 PM		:30		MLAJR-22-15	\$0.00	NM
129	95.9	W	06/15/22	6:41 AM		:30		MLAJR-22-14	\$0.00	NM
130	95.9	W	06/15/22	8:53 AM		:30		MLAJR-22-15	\$0.00	NM
132	95.9	W	06/15/22	1:41 PM		:30		MLAJR-22-15	\$0.00	NM
131	95.9	W	06/15/22	4:20 PM		:30		MLAJR-22-14	\$0.00	NM
133	95.9	Th	06/16/22	1:50 AM		:30		MLAJR-22-14	\$0.00	NM
135	95.9	Th	06/16/22	4:20 AM		:30		MLAJR-22-15	\$0.00	NM
134	95.9	Th	06/16/22	9:41 AM		:30		MLAJR-22-14	\$0.00	NM
136	95.9	Th	06/16/22	10:53 AM		:30		MLAJR-22-15	\$0.00	NM
150	95.9	Th	06/16/22	12:51 PM		:30		MLAJR-22-14	\$0.00	NM
138	95.9	F	06/17/22	6:51 AM		:30		MLAJR-22-15	\$0.00	NM
139	95.9	F	06/17/22	9:52 AM		:30		MLAJR-22-14	\$0.00	NM
137	95.9	F	06/17/22	3:21 PM		:30		MLAJR-22-15	\$0.00	NM
140	95.9	F	06/17/22	4:51 PM		:30		MLAJR-22-14	\$0.00	NM
141	95.9	Sa	06/18/22	1:20 AM		:30		MLAJR-22-14	\$0.00	NM
142	95.9	Sa	06/18/22	7:53 AM		:30		MLAJR-22-15	\$0.00	NM
144	95.9	Sa	06/18/22	7:40 PM		:30		MLAJR-22-14	\$0.00	NM
143	95.9	Sa	06/18/22	11:21 PM		:30		MLAJR-22-15	\$0.00	NM
145	95.9	Su	06/19/22	2:20 AM		:30		MLAJR-22-14	\$0.00	NM
148	95.9	Su	06/19/22	5:50 AM		:30		MLAJR-22-15	\$0.00	NM
146	95.9	Su	06/19/22	7:20 AM		:30		MLAJR-22-14	\$0.00	NM
147	95.9	Su	06/19/22	11:41 AM		:30		MLAJR-22-15	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	06/20/22	06/26/22	MTWTFSS	30	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
153	95.9	M	06/20/22	2:50 AM		:30		MLAJR-22-14	\$0.00	NM
154	95.9	M	06/20/22	3:51 PM		:30		MLAJR-22-14	\$0.00	NM
151	95.9	M	06/20/22	5:41 PM		:30		MLAJR-22-14	\$0.00	NM
152	95.9	M	06/20/22	9:51 PM		:30		MLAJR-22-14	\$0.00	NM
155	95.9	Tu	06/21/22	6:40 AM		:30		MLAJR-22-14	\$0.00	NM
157	95.9	Tu	06/21/22	12:42 PM		:30		MLAJR-22-14	\$0.00	NM
158	95.9	Tu	06/21/22	4:40 PM		:30		MLAJR-22-14	\$0.00	NM

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

INVOICE



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

www.94.thegoatrocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359936-4	06/26/22	June 2022	05/30/22 - 06/26/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/16/22	01/01/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	30	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
156	95.9	Tu	06/21/22	11:41 PM		:30		MLAJR-22-14	\$0.00	NM
159	95.9	W	06/22/22	3:20 AM		:30		MLAJR-22-16	\$0.00	NM
162	95.9	W	06/22/22	5:20 AM		:30		MLAJR-22-16	\$0.00	NM
161	95.9	W	06/22/22	9:41 AM		:30		MLAJR-22-16	\$0.00	NM
180	95.9	W	06/22/22	6:50 PM		:30		MLAJR-22-16	\$0.00	NM
160	95.9	W	06/22/22	7:21 PM		:30		MLAJR-22-16	\$0.00	NM
164	95.9	Th	06/23/22	3:50 AM		:30		MLAJR-22-16	\$0.00	NM
166	95.9	Th	06/23/22	10:51 AM		:30		MLAJR-22-16	\$0.00	NM
165	95.9	Th	06/23/22	3:21 PM		:30		MLAJR-22-16	\$0.00	NM
163	95.9	Th	06/23/22	5:21 PM		:30		MLAJR-22-16	\$0.00	NM
169	95.9	F	06/24/22	12:20 AM		:30		MLAJR-22-16	\$0.00	NM
167	95.9	F	06/24/22	1:50 PM		:30		MLAJR-22-16	\$0.00	NM
179	95.9	F	06/24/22	7:21 PM		:30		MLAJR-22-16	\$0.00	NM
168	95.9	F	06/24/22	8:21 PM		:30		MLAJR-22-16	\$0.00	NM
170	95.9	F	06/24/22	9:21 PM		:30		MLAJR-22-16	\$0.00	NM
174	95.9	Sa	06/25/22	4:43 AM		:30		MLAJR-22-16	\$0.00	NM
173	95.9	Sa	06/25/22	5:46 AM		:30		MLAJR-22-16	\$0.00	NM
172	95.9	Sa	06/25/22	6:46 AM		:30		MLAJR-22-16	\$0.00	NM
171	95.9	Sa	06/25/22	10:22 AM		:30		MLAJR-22-16	\$0.00	NM
178	95.9	Su	06/26/22	2:22 AM		:30		MLAJR-22-16	\$0.00	NM
176	95.9	Su	06/26/22	7:44 AM		:30		MLAJR-22-16	\$0.00	NM
175	95.9	Su	06/26/22	4:16 PM		:30		MLAJR-22-16	\$0.00	NM
177	95.9	Su	06/26/22	9:46 PM		:30		MLAJR-22-16	\$0.00	NM

Total Spots 170

Payment Terms 30 Days

	<u>Total</u>	\$299.00
GST(5%)	5.0%	\$14.95
	<u>Invoice Total</u>	\$313.95

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	Currency
359937-4	06/26/22	June 2022	05/30/22 - 06/26/22	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Billing Address:

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

Flight Dates	Order #	Alt Order #
02/28/22 - 02/26/23	359937	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	02/28/22	02/26/23	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	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>05/30/22</td> <td>06/05/22</td> <td>MTWTFSS</td> <td>10</td> <td>\$18.95</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						05/30/22	06/05/22	MTWTFSS	10	\$18.95				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/30/22	06/05/22	MTWTFSS	10	\$18.95																								
	<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>																		
	31	870	M	05/30/22	1:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$18.95	NM																		
	32	870	Tu	05/31/22	9:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$18.95	NM																		
	40	870	W	06/01/22	9:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$18.95	NM																		
	33	870	W	06/01/22	12:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$18.95	NM																		
	34	870	Th	06/02/22	8:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$18.95	NM																		
	39	870	Th	06/02/22	5:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$18.95	NM																		
	35	870	F	06/03/22	4:49 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$18.95	NM																		
	36	870	Sa	06/04/22	11:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$18.95	NM																		
	38	870	Sa	06/04/22	12:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$18.95	NM																		
	37	870	Su	06/05/22	2:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-13	\$18.95	NM																		
2	02/28/22	02/26/23	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/06/22	06/12/22	MTWTFSS	10	\$18.95																								
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	31	870	M	06/06/22	3:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$18.95	NM																		
	32	870	Tu	06/07/22	6:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$18.95	NM																		
	38	870	Tu	06/07/22	11:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$18.95	NM																		
	33	870	W	06/08/22	10:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$18.95	NM																		
	34	870	Th	06/09/22	6:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$18.95	NM																		
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	36	870	Sa	06/11/22	11:24 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$18.95	NM																		
	37	870	Su	06/12/22	8:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-13	\$18.95	NM																		
5	05/30/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/13/22	06/19/22	MTWTFSS	15	\$0.00																								

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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	Currency
359937-4	06/26/22	June 2022	05/30/22 - 06/26/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																
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5	870	F	06/03/22	12:44 AM			:30	MLAJR-22-13	\$0.00	NM																																																																																																																																																						

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359937-4	06/26/22	June 2022	05/30/22 - 06/26/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																
6	05/30/22	02/26/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	10	\$0.00	NM																																																																																																																																																																																
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25	870	F	06/17/22	9:41 PM		:30		MLAJR-22-15	\$0.00	NM																																																																																																																																																																															
26	870	Sa	06/18/22	6:51 AM		:30		MLAJR-22-15	\$0.00	NM																																																																																																																																																																															
403	870	Sa	06/18/22	10:21 AM		:30		MLAJR-22-14	\$0.00	NM																																																																																																																																																																															
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359937-4	06/26/22	June 2022	05/30/22 - 06/26/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/30/22	02/26/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
33	870	W	06/22/22	1:21 AM		:30		MLAJR-22-16	\$0.00	NM
38	870	W	06/22/22	6:53 PM		:30		MLAJR-22-16	\$0.00	NM
34	870	Th	06/23/22	9:50 AM		:30		MLAJR-22-16	\$0.00	NM
408	870	Th	06/23/22	2:21 PM		:30		MLAJR-22-16	\$0.00	NM
35	870	F	06/24/22	6:50 AM		:30		MLAJR-22-16	\$0.00	NM
40	870	F	06/24/22	5:40 PM		:30		MLAJR-22-16	\$0.00	NM
409	870	Sa	06/25/22	12:41 AM		:30		MLAJR-22-16	\$0.00	NM
36	870	Sa	06/25/22	11:46 AM		:30		MLAJR-22-16	\$0.00	NM
37	870	Su	06/26/22	12:53 PM		:30		MLAJR-22-16	\$0.00	NM
39	870	Su	06/26/22	4:50 PM		:30		MLAJR-22-16	\$0.00	NM

Total Spots **110**

Payment Terms 30 Days

	<u>Total</u>	\$379.00
GST(5%)	5.0%	\$18.95
	<u>Invoice Total</u>	\$397.95

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
JOHN RUSTAD MLA NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0		06/01/22 - 06/30/22	JOHN RUSTAD MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34276358	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	06/30/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			2,575.64	
06/27	69149	Payment on Account			-2,575.64	
				BL		
06/09	34276355	PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising 34276355 Monthly Column June 9/22 PAGE: A 2 General ePaper		1	37.50	
06/30	34276355	Community Builder June 30/22 PAGE: A 12 General 3 color ePaper		1	225.00	
		Ad Class Totals: \$618.00		18.000 inch	5.25	
06/23	34276355	AD CLASS: Supplements 34276355 Graduation PAGE: A 10 Grad 3 Color Supplement ePaper	3x4i 12i	1	165.00	
06/23	34276355	Canada Day - June 23/22 PAGE: A 16 Canada 3 Color Supplement ePaper	4x6i 24i	1	300.00	
					0.00	
					5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34276358	06/30/22	\$ 4,066.63
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	JOHN RUSTAD MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/22 - 06/30/22		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34276358	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Ad Class Totals: \$475.50		36.000 inch		
		Publication Totals: \$1,093.50		BL		
06/29	34276356	PUBLICATION: HOUSTON TODAY - News AD CLASS: Circulation 1 year to Houston Today PAGE: 0 Subscrip Ad Class Totals: \$64.00	each 1E	1 1.000 each	64.00	
06/08	34276356	AD CLASS: Display Advertising Monthly Column June 8/22 PAGE: A 13 General ePaper		1	37.50	
06/29	34276356	community builder PAGE: A 10 General 3 color ePaper	8x12.25 98i	1	175.00	
06/29	34276356	Canada Day - June 29/22 PAGE: A 2 General 3 color ePaper Ad Class Totals: \$448.25 Publication Totals: \$512.25	3x4i 12i	1 116.000 inch	170.00	
				BL		
06/08	34276357	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising Monthly Column June 8/22 PAGE: A 8 General ePaper		1	37.50	
06/29	34276357	community builder PAGE: A 23 General	8x12.25 98i	1	175.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/22 - 06/30/22		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34276358	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		3 color			50.00				
		ePaper			5.25				
06/29	34276357	Canada Day - June 29/22	3x4i	1	170.00				
		PAGE: A 11 General	12i						
		3 color			0.00				
		ePaper			5.25				
		Ad Class Totals: \$448.25		116.000 inch					
06/22	AD CLASS: 34276357	Supplements							
		Grad - June 22/22	3x4i	1	165.00				
		PAGE: B 8 Grad	12i						
		3 Color Supplement			0.00				
		ePaper			5.25				
		Ad Class Totals: \$170.25		12.000 inch					
		Publication Totals: \$618.50							
				BL					
06/09	PUBLICATION: AD CLASS: 34276358	OMINECA EXPRESS (VANDERHOOF) - New							
		Display Advertising							
		Monthly Column		1	37.50				
		June 9/22							
		PAGE: A 3 General							
		ePaper			5.25				
06/30	34276358	Community Builder		1	225.00				
		June 30/22							
		PAGE: A 12 General							
		3 color			345.00				
		ePaper			5.25				
		Ad Class Totals: \$618.00		18.000 inch					
06/16	AD CLASS: 34276358	Supplements							
		Fall Fair Book - June 16	5.6x4.7	1	550.00				
		PAGE: Z 2 FallFair	26.6i						
		3 Color Supplement			0.00				
		ePaper			5.25				
06/16	34276358	Graduation	3x4i	1	165.00				
		PAGE: B 8 Grad	12i						
		3 Color Supplement			0.00				
		ePaper			5.25				
06/23	34276358	Canada Day - June 23/22	4x6i	1	300.00				
		PAGE: A 6 Canada	24i						
		3 Color Supplement			0.00				
		ePaper			5.25				
		Ad Class Totals: \$1,030.75		62.600 inch					
		Publication Totals: \$1,648.75							
06/30		BC GST			193.63				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
4,066.63									4,066.63

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INVOICE



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

www.94.thegoat.rocks.ca

Billing Address:

MLA John Rustad
Attention: 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	Currency
359936-5	07/31/22	July 2022	06/27/22 - 07/31/22	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Flight Dates	Order #	Alt Order #
02/28/22 - 02/26/23	359936	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
1	02/28/22	02/26/23	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$14.95	NM																																																																																																																																													
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44	95.9	Th	06/30/22	3:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-16	\$14.95	NM																																																																																																																																												
45	95.9	F	07/01/22	10:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-16	\$14.95	NM																																																																																																																																												
49	95.9	F	07/01/22	4:24 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-16	\$14.95	NM																																																																																																																																												
46	95.9	Sa	07/02/22	11:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-16	\$14.95	NM																																																																																																																																												
50	95.9	Sa	07/02/22	5:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-16	\$14.95	NM																																																																																																																																												
47	95.9	Su	07/03/22	2:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-16	\$14.95	NM																																																																																																																																												

2	02/28/22	02/26/23	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM																																																																																																																																																																																				
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5	05/16/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM																																																																																																																																																																																				
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The Goat/Vanderhoof
201 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
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Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359936-5	07/31/22	July 2022	06/27/22 - 07/31/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	05/16/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	95.9	M	07/11/22	9:50 PM			:30	MLAJR-22-17	\$0.00	NM
52	95.9	Tu	07/12/22	12:50 AM			:30	MLAJR-22-17	\$0.00	NM
59	95.9	Tu	07/12/22	2:21 PM			:30	MLAJR-22-17	\$0.00	NM
53	95.9	W	07/13/22	2:21 PM			:30	MLAJR-22-17	\$0.00	NM
54	95.9	Th	07/14/22	3:50 AM			:30	MLAJR-22-17	\$0.00	NM
55	95.9	F	07/15/22	3:20 AM			:30	MLAJR-22-17	\$0.00	NM
60	95.9	Sa	07/16/22	8:42 AM			:30	MLAJR-22-17	\$0.00	NM
56	95.9	Sa	07/16/22	10:45 AM			:30	MLAJR-22-17	\$0.00	NM
58	95.9	Su	07/17/22	11:50 AM			:30	MLAJR-22-17	\$0.00	NM
57	95.9	Su	07/17/22	7:40 PM			:30	MLAJR-22-17	\$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/18/22	07/24/22	MTWTFSS	10	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
61	95.9	M	07/18/22	8:41 PM			:30	MLAJR-22-18	\$0.00	NM
62	95.9	Tu	07/19/22	10:21 PM			:30	MLAJR-22-18	\$0.00	NM
68	95.9	W	07/20/22	7:42 AM			:30	MLAJR-22-18	\$0.00	NM
63	95.9	W	07/20/22	10:20 AM			:30	MLAJR-22-18	\$0.00	NM
64	95.9	Th	07/21/22	5:50 AM			:30	MLAJR-22-18	\$0.00	NM
70	95.9	Th	07/21/22	7:41 AM			:30	MLAJR-22-18	\$0.00	NM
69	95.9	F	07/22/22	12:50 AM			:30	MLAJR-22-18	\$0.00	NM
65	95.9	F	07/22/22	5:53 PM			:30	MLAJR-22-18	\$0.00	NM
66	95.9	Sa	07/23/22	7:21 AM			:30	MLAJR-22-18	\$0.00	NM
67	95.9	Su	07/24/22	2:50 AM			:30	MLAJR-22-18	\$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/25/22	07/31/22	MTWTFSS	10	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
71	95.9	M	07/25/22				:00		\$0.00	NM
					See MG 5.291					
79	95.9	M	07/25/22				:00		\$0.00	NM
					See MG 5.291					
72	95.9	Tu	07/26/22	6:19 PM			:30	MLAJR-22-19	\$0.00	NM
291	95.9	W	07/27/22	8:41 AM			:30	MLAJR-22-19	\$0.00	NM
					MG for 6.301,6.304,5.71,5.79,6.302,6.303					
78	95.9	W	07/27/22	12:21 PM			:30	MLAJR-22-19	\$0.00	NM
73	95.9	W	07/27/22	8:21 PM			:30	MLAJR-22-19	\$0.00	NM
74	95.9	Th	07/28/22	10:50 AM			:30	MLAJR-22-19	\$0.00	NM
80	95.9	Th	07/28/22	3:53 PM			:30	MLAJR-22-19	\$0.00	NM
75	95.9	F	07/29/22	8:21 AM			:30	MLAJR-22-19	\$0.00	NM
76	95.9	Sa	07/30/22	10:20 PM			:30	MLAJR-22-19	\$0.00	NM
77	95.9	Su	07/31/22	11:09 AM			:30	MLAJR-22-19	\$0.00	NM

6	05/16/22	01/01/23			MTWTFSS	:30	30	\$0.00	NM
WEEKLY TOP UP BONUS (Varies depending on available inventory)									

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/27/22	07/03/22	MTWTFSS	30	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
181	95.9	M	06/27/22	2:50 AM			:30	MLAJR-22-16	\$0.00	NM
183	95.9	M	06/27/22	8:20 AM			:30	MLAJR-22-16	\$0.00	NM
182	95.9	M	06/27/22	11:21 AM			:30	MLAJR-22-16	\$0.00	NM
184	95.9	M	06/27/22	5:41 PM			:30	MLAJR-22-16	\$0.00	NM

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<u>Invoice #</u> 359936-5	<u>Invoice Date</u> 07/31/22	<u>Invoice Month</u> July 2022	<u>Invoice Period</u> 06/27/22 - 07/31/22	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VP 2022 - 2023		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/16/22	01/01/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	30	\$0.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
209	95.9	Tu	06/28/22	3:19 AM		:30	MLAJR-22-16	\$0.00	NM	
186	95.9	Tu	06/28/22	6:19 AM		:30	MLAJR-22-16	\$0.00	NM	
185	95.9	Tu	06/28/22	9:41 AM		:30	MLAJR-22-16	\$0.00	NM	
187	95.9	Tu	06/28/22	7:45 PM		:30	MLAJR-22-16	\$0.00	NM	
188	95.9	Tu	06/28/22	9:30 PM		:30	MLAJR-22-16	\$0.00	NM	
190	95.9	W	06/29/22	6:41 AM		:30	MLAJR-22-16	\$0.00	NM	
189	95.9	W	06/29/22	12:40 PM		:30	MLAJR-22-16	\$0.00	NM	
192	95.9	W	06/29/22	2:21 PM		:30	MLAJR-22-16	\$0.00	NM	
191	95.9	W	06/29/22	3:21 PM		:30	MLAJR-22-16	\$0.00	NM	
194	95.9	Th	06/30/22	1:50 AM		:30	MLAJR-22-16	\$0.00	NM	
193	95.9	Th	06/30/22	8:50 AM		:30	MLAJR-22-16	\$0.00	NM	
196	95.9	Th	06/30/22	10:51 PM		:30	MLAJR-22-16	\$0.00	NM	
195	95.9	Th	06/30/22	11:51 PM		:30	MLAJR-22-16	\$0.00	NM	
200	95.9	F	07/01/22	4:41 AM		:30	MLAJR-22-16	\$0.00	NM	
197	95.9	F	07/01/22	6:35 PM		:30	MLAJR-22-16	\$0.00	NM	
199	95.9	F	07/01/22	8:45 PM		:30	MLAJR-22-16	\$0.00	NM	
198	95.9	F	07/01/22	11:30 PM		:30	MLAJR-22-16	\$0.00	NM	
201	95.9	Sa	07/02/22	3:50 AM		:30	MLAJR-22-16	\$0.00	NM	
202	95.9	Sa	07/02/22	7:22 AM		:30	MLAJR-22-16	\$0.00	NM	
204	95.9	Sa	07/02/22	12:50 PM		:30	MLAJR-22-16	\$0.00	NM	
203	95.9	Sa	07/02/22	7:20 PM		:30	MLAJR-22-16	\$0.00	NM	
205	95.9	Su	07/03/22	1:20 AM		:30	MLAJR-22-16	\$0.00	NM	
207	95.9	Su	07/03/22	7:21 AM		:30	MLAJR-22-16	\$0.00	NM	
208	95.9	Su	07/03/22	4:41 PM		:30	MLAJR-22-16	\$0.00	NM	
210	95.9	Su	07/03/22	6:20 PM		:30	MLAJR-22-16	\$0.00	NM	
206	95.9	Su	07/03/22	9:20 PM		:30	MLAJR-22-16	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/04/22	07/10/22	MTWTFSS	30	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
212	95.9	M	07/04/22	12:50 AM		:30	MLAJR-22-17	\$0.00	NM	
211	95.9	M	07/04/22	9:42 AM		:30	MLAJR-22-17	\$0.00	NM	
213	95.9	M	07/04/22	10:53 AM		:30	MLAJR-22-17	\$0.00	NM	
214	95.9	M	07/04/22	9:41 PM		:30	MLAJR-22-17	\$0.00	NM	
216	95.9	Tu	07/05/22	2:50 AM		:30	MLAJR-22-17	\$0.00	NM	
217	95.9	Tu	07/05/22	9:20 AM		:30	MLAJR-22-17	\$0.00	NM	
218	95.9	Tu	07/05/22	2:20 PM		:30	MLAJR-22-17	\$0.00	NM	
215	95.9	Tu	07/05/22	9:50 PM		:30	MLAJR-22-17	\$0.00	NM	
219	95.9	W	07/06/22	1:50 AM		:30	MLAJR-22-17	\$0.00	NM	
222	95.9	W	07/06/22	3:20 AM		:30	MLAJR-22-17	\$0.00	NM	
220	95.9	W	07/06/22	8:51 AM		:30	MLAJR-22-17	\$0.00	NM	
221	95.9	W	07/06/22	1:41 PM		:30	MLAJR-22-17	\$0.00	NM	
224	95.9	Th	07/07/22	4:20 AM		:30	MLAJR-22-17	\$0.00	NM	
239	95.9	Th	07/07/22	9:52 AM		:30	MLAJR-22-17	\$0.00	NM	
225	95.9	Th	07/07/22	1:51 PM		:30	MLAJR-22-17	\$0.00	NM	
226	95.9	Th	07/07/22	4:41 PM		:30	MLAJR-22-17	\$0.00	NM	
223	95.9	Th	07/07/22	8:21 PM		:30	MLAJR-22-17	\$0.00	NM	
230	95.9	F	07/08/22	12:20 AM		:30	MLAJR-22-17	\$0.00	NM	
229	95.9	F	07/08/22	12:21 PM		:30	MLAJR-22-17	\$0.00	NM	

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<u>Invoice #</u> 359936-5	<u>Invoice Date</u> 07/31/22	<u>Invoice Month</u> July 2022	<u>Invoice Period</u> 06/27/22 - 07/31/22	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VP 2022 - 2023		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/16/22	01/01/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	30	\$0.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
227	95.9	F	07/08/22	1:20 PM		:30	MLAJR-22-17	\$0.00	NM	
228	95.9	F	07/08/22	5:21 PM		:30	MLAJR-22-17	\$0.00	NM	
233	95.9	Sa	07/09/22	7:21 AM		:30	MLAJR-22-17	\$0.00	NM	
240	95.9	Sa	07/09/22	10:21 AM		:30	MLAJR-22-17	\$0.00	NM	
231	95.9	Sa	07/09/22	11:41 AM		:30	MLAJR-22-17	\$0.00	NM	
234	95.9	Sa	07/09/22	2:40 PM		:30	MLAJR-22-17	\$0.00	NM	
232	95.9	Sa	07/09/22	4:51 PM		:30	MLAJR-22-17	\$0.00	NM	
236	95.9	Su	07/10/22	4:50 AM		:30	MLAJR-22-17	\$0.00	NM	
237	95.9	Su	07/10/22	10:51 AM		:30	MLAJR-22-17	\$0.00	NM	
235	95.9	Su	07/10/22	4:21 PM		:30	MLAJR-22-17	\$0.00	NM	
238	95.9	Su	07/10/22	8:40 PM		:30	MLAJR-22-17	\$0.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/11/22	07/17/22	MTWTFSS	30	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
243	95.9	M	07/11/22	10:40 AM		:30	MLAJR-22-17	\$0.00	NM	
270	95.9	M	07/11/22	3:41 PM		:30	MLAJR-22-17	\$0.00	NM	
241	95.9	M	07/11/22	7:53 PM		:30	MLAJR-22-17	\$0.00	NM	
244	95.9	M	07/11/22	8:51 PM		:30	MLAJR-22-17	\$0.00	NM	
242	95.9	M	07/11/22	10:40 PM		:30	MLAJR-22-17	\$0.00	NM	
245	95.9	Tu	07/12/22	7:41 AM		:30	MLAJR-22-17	\$0.00	NM	
246	95.9	Tu	07/12/22	11:53 AM		:30	MLAJR-22-17	\$0.00	NM	
248	95.9	Tu	07/12/22	12:40 PM		:30	MLAJR-22-17	\$0.00	NM	
247	95.9	Tu	07/12/22	6:41 PM		:30	MLAJR-22-17	\$0.00	NM	
269	95.9	Tu	07/12/22	11:41 PM		:30	MLAJR-22-17	\$0.00	NM	
249	95.9	W	07/13/22	2:50 AM		:30	MLAJR-22-17	\$0.00	NM	
250	95.9	W	07/13/22	11:21 AM		:30	MLAJR-22-17	\$0.00	NM	
251	95.9	W	07/13/22	3:53 PM		:30	MLAJR-22-17	\$0.00	NM	
252	95.9	W	07/13/22	7:20 PM		:30	MLAJR-22-17	\$0.00	NM	
253	95.9	Th	07/14/22	1:42 PM		:30	MLAJR-22-17	\$0.00	NM	
254	95.9	Th	07/14/22	3:51 PM		:30	MLAJR-22-17	\$0.00	NM	
255	95.9	Th	07/14/22	9:21 PM		:30	MLAJR-22-17	\$0.00	NM	
256	95.9	Th	07/14/22	10:51 PM		:30	MLAJR-22-17	\$0.00	NM	
259	95.9	F	07/15/22	7:40 AM		:30	MLAJR-22-17	\$0.00	NM	
257	95.9	F	07/15/22	12:53 PM		:30	MLAJR-22-17	\$0.00	NM	
260	95.9	F	07/15/22	2:41 PM		:30	MLAJR-22-17	\$0.00	NM	
258	95.9	F	07/15/22	8:20 PM		:30	MLAJR-22-17	\$0.00	NM	
262	95.9	Sa	07/16/22	5:20 AM		:30	MLAJR-22-17	\$0.00	NM	
263	95.9	Sa	07/16/22	7:21 AM		:30	MLAJR-22-17	\$0.00	NM	
261	95.9	Sa	07/16/22	4:17 PM		:30	MLAJR-22-17	\$0.00	NM	
264	95.9	Sa	07/16/22	6:22 PM		:30	MLAJR-22-17	\$0.00	NM	
268	95.9	Su	07/17/22	1:50 AM		:30	MLAJR-22-17	\$0.00	NM	
265	95.9	Su	07/17/22	6:21 AM		:30	MLAJR-22-17	\$0.00	NM	
267	95.9	Su	07/17/22	4:50 PM		:30	MLAJR-22-17	\$0.00	NM	
266	95.9	Su	07/17/22	10:40 PM		:30	MLAJR-22-17	\$0.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/18/22	07/24/22	MTWTFSS	30	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
272	95.9	M	07/18/22	8:20 AM		:30	MLAJR-22-18	\$0.00	NM	

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Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359936-5	07/31/22	July 2022	06/27/22 - 07/31/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/16/22	01/01/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	30	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
273	95.9	M	07/18/22	3:40 PM		:30	MLAJR-22-18	\$0.00	NM	
274	95.9	M	07/18/22	7:50 PM		:30	MLAJR-22-18	\$0.00	NM	
271	95.9	M	07/18/22	10:51 PM		:30	MLAJR-22-18	\$0.00	NM	
276	95.9	Tu	07/19/22	1:20 AM		:30	MLAJR-22-18	\$0.00	NM	
277	95.9	Tu	07/19/22	10:21 AM		:30	MLAJR-22-18	\$0.00	NM	
275	95.9	Tu	07/19/22	1:52 PM		:30	MLAJR-22-18	\$0.00	NM	
278	95.9	Tu	07/19/22	3:22 PM		:30	MLAJR-22-18	\$0.00	NM	
281	95.9	W	07/20/22	2:20 AM		:30	MLAJR-22-18	\$0.00	NM	
282	95.9	W	07/20/22	6:51 AM		:30	MLAJR-22-18	\$0.00	NM	
280	95.9	W	07/20/22	12:41 PM		:30	MLAJR-22-18	\$0.00	NM	
279	95.9	W	07/20/22	5:41 PM		:30	MLAJR-22-18	\$0.00	NM	
284	95.9	Th	07/21/22	8:41 AM		:30	MLAJR-22-18	\$0.00	NM	
286	95.9	Th	07/21/22	5:20 PM		:30	MLAJR-22-18	\$0.00	NM	
285	95.9	Th	07/21/22	6:41 PM		:30	MLAJR-22-18	\$0.00	NM	
283	95.9	Th	07/21/22	9:51 PM		:30	MLAJR-22-18	\$0.00	NM	
289	95.9	F	07/22/22	4:20 AM		:30	MLAJR-22-18	\$0.00	NM	
288	95.9	F	07/22/22	5:20 AM		:30	MLAJR-22-18	\$0.00	NM	
299	95.9	F	07/22/22	10:53 AM		:30	MLAJR-22-18	\$0.00	NM	
290	95.9	F	07/22/22	11:53 AM		:30	MLAJR-22-18	\$0.00	NM	
287	95.9	F	07/22/22	3:51 PM		:30	MLAJR-22-18	\$0.00	NM	
293	95.9	Sa	07/23/22	4:50 AM		:30	MLAJR-22-18	\$0.00	NM	
294	95.9	Sa	07/23/22	11:20 AM		:30	MLAJR-22-18	\$0.00	NM	
291	95.9	Sa	07/23/22	2:21 PM		:30	MLAJR-22-18	\$0.00	NM	
292	95.9	Sa	07/23/22	4:41 PM		:30	MLAJR-22-18	\$0.00	NM	
296	95.9	Su	07/24/22	9:21 AM		:30	MLAJR-22-18	\$0.00	NM	
297	95.9	Su	07/24/22	1:21 PM		:30	MLAJR-22-18	\$0.00	NM	
298	95.9	Su	07/24/22	7:53 PM		:30	MLAJR-22-18	\$0.00	NM	
300	95.9	Su	07/24/22	8:41 PM		:30	MLAJR-22-18	\$0.00	NM	
295	95.9	Su	07/24/22	11:41 PM		:30	MLAJR-22-18	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/25/22	07/31/22	MTWTFSS	30	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
301	95.9	M	07/25/22			:00			\$0.00	NM
					See MG 5.291					
302	95.9	M	07/25/22			:00			\$0.00	NM
					See MG 5.291					
303	95.9	M	07/25/22			:00			\$0.00	NM
					See MG 5.291					
304	95.9	M	07/25/22			:00			\$0.00	NM
					See MG 5.291					
305	95.9	Tu	07/26/22			:00			\$0.00	NM
					See MG 6.991					
307	95.9	Tu	07/26/22			:00			\$0.00	NM
					See MG 6.991					
308	95.9	Tu	07/26/22			:00			\$0.00	NM
					See MG 6.991					
306	95.9	Tu	07/26/22	4:22 PM		:30	MLAJR-22-19		\$0.00	NM
311	95.9	W	07/27/22	12:20 AM		:30	MLAJR-22-19		\$0.00	NM
329	95.9	W	07/27/22	5:50 AM		:30	MLAJR-22-19		\$0.00	NM

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

INVOICE



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

www.94.thegoatocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359936-5	07/31/22	July 2022	06/27/22 - 07/31/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/16/22	01/01/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	30	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
312	95.9	W	07/27/22	7:50 AM		:30		MLAJR-22-19	\$0.00	NM
310	95.9	W	07/27/22	1:42 PM		:30		MLAJR-22-19	\$0.00	NM
309	95.9	W	07/27/22	10:41 PM		:30		MLAJR-22-19	\$0.00	NM
313	95.9	Th	07/28/22	12:50 AM		:30		MLAJR-22-19	\$0.00	NM
315	95.9	Th	07/28/22	4:20 AM		:30		MLAJR-22-19	\$0.00	NM
314	95.9	Th	07/28/22	8:53 AM		:30		MLAJR-22-19	\$0.00	NM
316	95.9	Th	07/28/22	8:51 PM		:30		MLAJR-22-19	\$0.00	NM
320	95.9	F	07/29/22	6:21 AM		:30		MLAJR-22-19	\$0.00	NM
319	95.9	F	07/29/22	5:53 PM		:30		MLAJR-22-19	\$0.00	NM
318	95.9	F	07/29/22	7:40 PM		:30		MLAJR-22-19	\$0.00	NM
317	95.9	F	07/29/22	9:51 PM		:30		MLAJR-22-19	\$0.00	NM
321	95.9	Sa	07/30/22	5:20 AM		:30		MLAJR-22-19	\$0.00	NM
323	95.9	Sa	07/30/22	9:20 AM		:30		MLAJR-22-19	\$0.00	NM
322	95.9	Sa	07/30/22	10:20 AM		:30		MLAJR-22-19	\$0.00	NM
991	95.9	Sa	07/30/22	2:21 PM	MG for 6.305,6.307,6.308	:30		MLAJR-22-19	\$0.00	NM
330	95.9	Sa	07/30/22	6:53 PM		:30		MLAJR-22-19	\$0.00	NM
324	95.9	Sa	07/30/22	11:41 PM		:30		MLAJR-22-19	\$0.00	NM
326	95.9	Su	07/31/22	1:18 AM		:30		MLAJR-22-19	\$0.00	NM
325	95.9	Su	07/31/22	3:44 AM		:30		MLAJR-22-19	\$0.00	NM
328	95.9	Su	07/31/22	7:22 AM		:30		MLAJR-22-19	\$0.00	NM
327	95.9	Su	07/31/22	9:45 AM		:30		MLAJR-22-19	\$0.00	NM

Total Spots **193**

Payment Terms 30 Days

	<u>Total</u>	\$299.00
GST(5%)	5.0%	\$14.95
	<u>Invoice Total</u>	\$313.95

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	Currency
359937-5	07/31/22	July 2022	06/27/22 - 07/31/22	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Billing Address:

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

Flight Dates	Order #	Alt Order #
02/28/22 - 02/26/23	359937	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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	02/28/22	02/26/23	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	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>06/27/22</td> <td>07/03/22</td> <td>MTWTFSS</td> <td>10</td> <td>\$18.95</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						06/27/22	07/03/22	MTWTFSS	10	\$18.95				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	06/27/22	07/03/22	MTWTFSS	10	\$18.95																								
	<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>																		
	41	870	M	06/27/22	2:49 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-16	\$18.95	NM																		
	48	870	Tu	06/28/22	9:36 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-16	\$18.95	NM																		
	42	870	Tu	06/28/22	1:23 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-16	\$18.95	NM																		
	43	870	W	06/29/22	6:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-16	\$18.95	NM																		
	44	870	Th	06/30/22	5:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-16	\$18.95	NM																		
	45	870	F	07/01/22	3:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-16	\$18.95	NM																		
	49	870	F	07/01/22	5:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-16	\$18.95	NM																		
	50	870	Sa	07/02/22	6:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-16	\$18.95	NM																		
	46	870	Sa	07/02/22	7:53 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-16	\$18.95	NM																		
	47	870	Su	07/03/22	3:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-16	\$18.95	NM																		
2	02/28/22	02/26/23	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	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>07/04/22</td> <td>07/10/22</td> <td>MTWTFSS</td> <td>10</td> <td>\$18.95</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/04/22	07/10/22	MTWTFSS	10	\$18.95				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/04/22	07/10/22	MTWTFSS	10	\$18.95																								
	<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>																		
	41	870	M	07/04/22	10:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-17	\$18.95	NM																		
	42	870	Tu	07/05/22	4:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-17	\$18.95	NM																		
	43	870	W	07/06/22	4:53 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-17	\$18.95	NM																		
	50	870	W	07/06/22	6:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-17	\$18.95	NM																		
	44	870	Th	07/07/22	11:49 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-17	\$18.95	NM																		
	49	870	F	07/08/22	8:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-17	\$18.95	NM																		
	45	870	F	07/08/22	10:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-17	\$18.95	NM																		
	46	870	Sa	07/09/22	8:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-17	\$18.95	NM																		
	47	870	Su	07/10/22	8:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-17	\$18.95	NM																		
	48	870	Su	07/10/22	9:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-17	\$18.95	NM																		
5	05/30/22	02/26/23			MTWTFSS	:30	10	\$0.00	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>07/11/22</td> <td>07/17/22</td> <td>MTWTFSS</td> <td>10</td> <td>\$0.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/11/22	07/17/22	MTWTFSS	10	\$0.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	07/11/22	07/17/22	MTWTFSS	10	\$0.00																								

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	Currency
359937-5	07/31/22	July 2022	06/27/22 - 07/31/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	05/30/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	870	M	07/11/22	11:20 AM			:30	MLAJR-22-17	\$0.00	NM
38	870	Tu	07/12/22	5:53 PM			:30	MLAJR-22-17	\$0.00	NM
32	870	Tu	07/12/22	9:40 PM			:30	MLAJR-22-17	\$0.00	NM
33	870	W	07/13/22	12:50 PM			:30	MLAJR-22-17	\$0.00	NM
34	870	Th	07/14/22	3:20 PM			:30	MLAJR-22-17	\$0.00	NM
39	870	F	07/15/22	4:52 PM			:30	MLAJR-22-17	\$0.00	NM
35	870	F	07/15/22	8:46 PM			:30	MLAJR-22-17	\$0.00	NM
36	870	Sa	07/16/22	4:51 AM			:30	MLAJR-22-17	\$0.00	NM
40	870	Su	07/17/22	3:50 PM			:30	MLAJR-22-17	\$0.00	NM
37	870	Su	07/17/22	8:21 PM			:30	MLAJR-22-17	\$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/18/22	07/24/22	MTWTFSS	10	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	870	M	07/18/22	3:20 AM			:30	MLAJR-22-18	\$0.00	NM
42	870	Tu	07/19/22	11:21 PM			:30	MLAJR-22-18	\$0.00	NM
43	870	W	07/20/22	7:20 AM			:30	MLAJR-22-18	\$0.00	NM
48	870	W	07/20/22	9:51 PM			:30	MLAJR-22-18	\$0.00	NM
44	870	Th	07/21/22	1:50 AM			:30	MLAJR-22-18	\$0.00	NM
45	870	F	07/22/22	2:51 PM			:30	MLAJR-22-18	\$0.00	NM
46	870	Sa	07/23/22	1:20 AM			:30	MLAJR-22-18	\$0.00	NM
49	870	Sa	07/23/22	3:53 PM			:30	MLAJR-22-18	\$0.00	NM
50	870	Su	07/24/22	3:50 AM			:30	MLAJR-22-18	\$0.00	NM
47	870	Su	07/24/22	6:51 AM			:30	MLAJR-22-18	\$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	07/25/22	07/31/22	MTWTFSS	10	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	870	M	07/25/22				:00		\$0.00	NM
					See MG 6.411					
58	870	M	07/25/22				:00		\$0.00	NM
					See MG 6.411					
52	870	Tu	07/26/22	11:20 PM			:30	MLAJR-22-19	\$0.00	NM
53	870	W	07/27/22	1:20 AM			:30	MLAJR-22-19	\$0.00	NM
59	870	W	07/27/22	1:41 PM			:30	MLAJR-22-19	\$0.00	NM
54	870	Th	07/28/22	9:20 AM			:30	MLAJR-22-19	\$0.00	NM
55	870	F	07/29/22	9:41 AM			:30	MLAJR-22-19	\$0.00	NM
60	870	Sa	07/30/22	5:21 AM			:30	MLAJR-22-19	\$0.00	NM
56	870	Sa	07/30/22	2:53 PM			:30	MLAJR-22-19	\$0.00	NM
57	870	Su	07/31/22	1:21 AM			:30	MLAJR-22-19	\$0.00	NM

6	05/30/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM
WEEKLY TOP UP BONUS (Varies depending on available inventory)									

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/27/22	07/03/22	MTWTFSS	10	\$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
50	870	M	06/27/22	11:22 AM			:30	MLAJR-22-16	\$0.00	NM
41	870	M	06/27/22	12:38 PM			:30	MLAJR-22-16	\$0.00	NM
42	870	Tu	06/28/22	12:49 PM			:30	MLAJR-22-16	\$0.00	NM
43	870	W	06/29/22	11:41 PM			:30	MLAJR-22-16	\$0.00	NM
44	870	Th	06/30/22	1:50 AM			:30	MLAJR-22-16	\$0.00	NM
48	870	Th	06/30/22	8:40 PM			:30	MLAJR-22-16	\$0.00	NM

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INVOICE



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

<u>Invoice #</u> 359937-5	<u>Invoice Date</u> 07/31/22	<u>Invoice Month</u> July 2022	<u>Invoice Period</u> 06/27/22 - 07/31/22	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VP 2022 - 2023		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/30/22	02/26/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	10	\$0.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
45	870	F	07/01/22	11:53 AM		:30		MLAJR-22-16	\$0.00	NM
46	870	Sa	07/02/22	8:50 AM		:30		MLAJR-22-16	\$0.00	NM
49	870	Sa	07/02/22	7:51 PM		:30		MLAJR-22-16	\$0.00	NM
47	870	Su	07/03/22	4:53 PM		:30		MLAJR-22-16	\$0.00	NM
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/04/22	07/10/22	MTWTFSS	10	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
51	870	M	07/04/22	6:53 PM		:30		MLAJR-22-17	\$0.00	NM
52	870	Tu	07/05/22	8:50 PM		:30		MLAJR-22-17	\$0.00	NM
53	870	W	07/06/22	11:53 AM		:30		MLAJR-22-17	\$0.00	NM
59	870	W	07/06/22	7:21 PM		:30		MLAJR-22-17	\$0.00	NM
58	870	Th	07/07/22	12:23 AM		:30		MLAJR-22-17	\$0.00	NM
54	870	Th	07/07/22	1:54 PM		:30		MLAJR-22-17	\$0.00	NM
55	870	F	07/08/22	8:53 AM		:30		MLAJR-22-17	\$0.00	NM
60	870	Sa	07/09/22	2:50 AM		:30		MLAJR-22-17	\$0.00	NM
56	870	Sa	07/09/22	1:20 PM		:30		MLAJR-22-17	\$0.00	NM
57	870	Su	07/10/22	12:51 AM		:30		MLAJR-22-17	\$0.00	NM
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/11/22	07/17/22	MTWTFSS	10	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
61	870	M	07/11/22	5:51 AM		:30		MLAJR-22-17	\$0.00	NM
62	870	Tu	07/12/22	6:41 AM		:30		MLAJR-22-17	\$0.00	NM
69	870	Tu	07/12/22	7:20 PM		:30		MLAJR-22-17	\$0.00	NM
63	870	W	07/13/22	4:53 PM		:30		MLAJR-22-17	\$0.00	NM
64	870	Th	07/14/22	7:20 AM		:30		MLAJR-22-17	\$0.00	NM
65	870	F	07/15/22	12:23 AM		:30		MLAJR-22-17	\$0.00	NM
70	870	F	07/15/22	8:23 AM		:30		MLAJR-22-17	\$0.00	NM
66	870	Sa	07/16/22	1:20 AM		:30		MLAJR-22-17	\$0.00	NM
68	870	Su	07/17/22	2:20 AM		:30		MLAJR-22-17	\$0.00	NM
67	870	Su	07/17/22	10:50 PM		:30		MLAJR-22-17	\$0.00	NM
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/18/22	07/24/22	MTWTFSS	10	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
79	870	M	07/18/22	5:20 AM		:30		MLAJR-22-18	\$0.00	NM
71	870	M	07/18/22	6:40 AM		:30		MLAJR-22-18	\$0.00	NM
78	870	Tu	07/19/22	5:51 AM		:30		MLAJR-22-18	\$0.00	NM
72	870	Tu	07/19/22	8:51 AM		:30		MLAJR-22-18	\$0.00	NM
73	870	W	07/20/22	12:41 PM		:30		MLAJR-22-18	\$0.00	NM
74	870	Th	07/21/22	8:51 AM		:30		MLAJR-22-18	\$0.00	NM
75	870	F	07/22/22	8:40 PM		:30		MLAJR-22-18	\$0.00	NM
76	870	Sa	07/23/22	6:22 AM		:30		MLAJR-22-18	\$0.00	NM
80	870	Su	07/24/22	12:21 AM		:30		MLAJR-22-18	\$0.00	NM
77	870	Su	07/24/22	1:20 PM		:30		MLAJR-22-18	\$0.00	NM
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/25/22	07/31/22	MTWTFSS	10	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
81	870	M	07/25/22			:00			\$0.00	NM
			See MG 6.411							
82	870	Tu	07/26/22			:00			\$0.00	NM
			See MG 6.412							

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	Currency
359937-5	07/31/22	July 2022	06/27/22 - 07/31/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/30/22	02/26/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
411	870	W	07/27/22	2:51 AM	MG for 5.51,6.81,5.58		:30	MLAJR-22-19	\$0.00	NM
89	870	W	07/27/22	4:21 AM			:30	MLAJR-22-19	\$0.00	NM
83	870	W	07/27/22	8:20 PM			:30	MLAJR-22-19	\$0.00	NM
84	870	Th	07/28/22	10:40 AM			:30	MLAJR-22-19	\$0.00	NM
90	870	Th	07/28/22	9:51 PM			:30	MLAJR-22-19	\$0.00	NM
412	870	F	07/29/22	12:50 AM	MG for 6.82 07-26		:30	MLAJR-22-19	\$0.00	NM
85	870	F	07/29/22	5:51 AM			:30	MLAJR-22-19	\$0.00	NM
86	870	Sa	07/30/22	6:51 AM			:30	MLAJR-22-19	\$0.00	NM
88	870	Sa	07/30/22	10:51 PM			:30	MLAJR-22-19	\$0.00	NM
87	870	Su	07/31/22	3:51 AM			:30	MLAJR-22-19	\$0.00	NM

Total Spots **98**

Payment Terms 30 Days

	<u>Total</u>	\$379.00
GST(5%)	5.0%	\$18.95
	<u>Invoice Total</u>	\$397.95

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	Currency
359937-6	08/28/22	August 2022	08/01/22 - 08/28/22	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Billing Address:

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

Flight Dates	Order #	Alt Order #
02/28/22 - 02/26/23	359937	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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	02/28/22	02/26/23	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/01/22 08/07/22 MTWTFSS 10 \$18.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	870	M	08/01/22	7:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-19	\$18.95	NM
58	870	M	08/01/22	10:53 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-19	\$18.95	NM
52	870	Tu	08/02/22	3:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-20	\$18.95	NM
59	870	Tu	08/02/22	5:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-20	\$18.95	NM
53	870	W	08/03/22	9:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-20	\$18.95	NM
54	870	W	08/03/22	5:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-20	\$18.95	NM
57	870	Th	08/04/22	12:53 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-20	\$18.95	NM
60	870	Th	08/04/22	4:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-20	\$18.95	NM
55	870	F	08/05/22	6:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-20	\$18.95	NM
56	870	Sa	08/06/22	1:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-20	\$18.95	NM
2	02/28/22	02/26/23	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/08/22 08/14/22 MTWTFSS 10 \$18.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	870	M	08/08/22	6:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$18.95	NM
58	870	M	08/08/22	10:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$18.95	NM
53	870	Tu	08/09/22	7:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$18.95	NM
52	870	Tu	08/09/22	3:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$18.95	NM
54	870	W	08/10/22	11:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$18.95	NM
57	870	Th	08/11/22	9:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$18.95	NM
60	870	F	08/12/22	9:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$18.95	NM
55	870	F	08/12/22	9:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$18.95	NM
59	870	Sa	08/13/22	10:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$18.95	NM
56	870	Sa	08/13/22	1:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$18.95	NM
5	05/30/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/15/22 08/21/22 MTWTFSS 15 \$0.00										

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> 359937-6	<u>Invoice Date</u> 08/28/22	<u>Invoice Month</u> August 2022	<u>Invoice Period</u> 08/01/22 - 08/28/22	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VP 2022 - 2023		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																											
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>62</td><td>870</td><td>M</td><td>08/15/22</td><td>5:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>61</td><td>870</td><td>M</td><td>08/15/22</td><td>10:51 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>63</td><td>870</td><td>Tu</td><td>08/16/22</td><td>1:50 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>64</td><td>870</td><td>Tu</td><td>08/16/22</td><td>4:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>75</td><td>870</td><td>Tu</td><td>08/16/22</td><td>5:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>66</td><td>870</td><td>W</td><td>08/17/22</td><td>5:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>65</td><td>870</td><td>W</td><td>08/17/22</td><td>2:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>67</td><td>870</td><td>Th</td><td>08/18/22</td><td>3:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>68</td><td>870</td><td>Th</td><td>08/18/22</td><td>3:53 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>70</td><td>870</td><td>F</td><td>08/19/22</td><td>3:39 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>69</td><td>870</td><td>F</td><td>08/19/22</td><td>6:23 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>71</td><td>870</td><td>Sa</td><td>08/20/22</td><td>4:46 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>72</td><td>870</td><td>Sa</td><td>08/20/22</td><td>12:54 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>74</td><td>870</td><td>Su</td><td>08/21/22</td><td>6:48 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>73</td><td>870</td><td>Su</td><td>08/21/22</td><td>8:29 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>Weeks:</td> <td><u>Start Date</u> 08/22/22</td> <td><u>End Date</u> 08/28/22</td> <td><u>MTWTFSS</u> MTWTFSS</td> <td><u>Spots/Week</u> 15</td> <td><u>Rate</u> \$0.00</td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr><td>77</td><td>870</td><td>M</td><td>08/22/22</td><td>12:41 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>76</td><td>870</td><td>M</td><td>08/22/22</td><td>2:36 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>78</td><td>870</td><td>Tu</td><td>08/23/22</td><td>6:44 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>79</td><td>870</td><td>Tu</td><td>08/23/22</td><td>7:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>80</td><td>870</td><td>W</td><td>08/24/22</td><td>11:37 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>81</td><td>870</td><td>W</td><td>08/24/22</td><td>9:24 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>82</td><td>870</td><td>Th</td><td>08/25/22</td><td>2:25 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>83</td><td>870</td><td>Th</td><td>08/25/22</td><td>9:45 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>90</td><td>870</td><td>F</td><td>08/26/22</td><td>9:33 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>84</td><td>870</td><td>F</td><td>08/26/22</td><td>11:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>85</td><td>870</td><td>F</td><td>08/26/22</td><td>12:46 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>86</td><td>870</td><td>Sa</td><td>08/27/22</td><td>3:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-21</td><td>\$0.00</td><td>NM</td></tr> <tr><td>87</td><td>870</td><td>Sa</td><td>08/27/22</td><td>8:51 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-21</td><td>\$0.00</td><td>NM</td></tr> <tr><td>88</td><td>870</td><td>Su</td><td>08/28/22</td><td>3:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-21</td><td>\$0.00</td><td>NM</td></tr> <tr><td>89</td><td>870</td><td>Su</td><td>08/28/22</td><td>4:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-21</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	62	870	M	08/15/22	5:21 PM			:30	MLAJR-22-20	\$0.00	NM	61	870	M	08/15/22	10:51 PM			:30	MLAJR-22-20	\$0.00	NM	63	870	Tu	08/16/22	1:50 PM			:30	MLAJR-22-20	\$0.00	NM	64	870	Tu	08/16/22	4:21 PM			:30	MLAJR-22-20	\$0.00	NM	75	870	Tu	08/16/22	5:20 PM			:30	MLAJR-22-20	\$0.00	NM	66	870	W	08/17/22	5:20 AM			:30	MLAJR-22-20	\$0.00	NM	65	870	W	08/17/22	2:21 PM			:30	MLAJR-22-20	\$0.00	NM	67	870	Th	08/18/22	3:20 AM			:30	MLAJR-22-20	\$0.00	NM	68	870	Th	08/18/22	3:53 PM			:30	MLAJR-22-20	\$0.00	NM	70	870	F	08/19/22	3:39 PM			:30	MLAJR-22-20	\$0.00	NM	69	870	F	08/19/22	6:23 PM			:30	MLAJR-22-20	\$0.00	NM	71	870	Sa	08/20/22	4:46 AM			:30	MLAJR-22-20	\$0.00	NM	72	870	Sa	08/20/22	12:54 PM			:30	MLAJR-22-20	\$0.00	NM	74	870	Su	08/21/22	6:48 PM			:30	MLAJR-22-20	\$0.00	NM	73	870	Su	08/21/22	8:29 PM			:30	MLAJR-22-20	\$0.00	NM	Weeks:	<u>Start Date</u> 08/22/22	<u>End Date</u> 08/28/22	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 15	<u>Rate</u> \$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	77	870	M	08/22/22	12:41 AM			:30	MLAJR-22-20	\$0.00	NM	76	870	M	08/22/22	2:36 PM			:30	MLAJR-22-20	\$0.00	NM	78	870	Tu	08/23/22	6:44 AM			:30	MLAJR-22-20	\$0.00	NM	79	870	Tu	08/23/22	7:40 PM			:30	MLAJR-22-20	\$0.00	NM	80	870	W	08/24/22	11:37 AM			:30	MLAJR-22-20	\$0.00	NM	81	870	W	08/24/22	9:24 PM			:30	MLAJR-22-20	\$0.00	NM	82	870	Th	08/25/22	2:25 AM			:30	MLAJR-22-20	\$0.00	NM	83	870	Th	08/25/22	9:45 AM			:30	MLAJR-22-20	\$0.00	NM	90	870	F	08/26/22	9:33 AM			:30	MLAJR-22-20	\$0.00	NM	84	870	F	08/26/22	11:21 AM			:30	MLAJR-22-20	\$0.00	NM	85	870	F	08/26/22	12:46 PM			:30	MLAJR-22-20	\$0.00	NM	86	870	Sa	08/27/22	3:21 AM			:30	MLAJR-22-21	\$0.00	NM	87	870	Sa	08/27/22	8:51 PM			:30	MLAJR-22-21	\$0.00	NM	88	870	Su	08/28/22	3:50 AM			:30	MLAJR-22-21	\$0.00	NM	89	870	Su	08/28/22	4:50 AM			:30	MLAJR-22-21	\$0.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359937-6	08/28/22	August 2022	08/01/22 - 08/28/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/30/22	02/26/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	10	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/08/22	08/14/22	MTWTFSS	10	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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108	870	M	08/08/22	3:41 PM		:30		MLAJR-22-20	\$0.00	NM
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105	870	F	08/12/22	10:41 PM		:30		MLAJR-22-20	\$0.00	NM
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		08/15/22	08/21/22	MTWTFSS	10	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
111	870	M	08/15/22	6:41 AM		:30		MLAJR-22-20	\$0.00	NM
112	870	Tu	08/16/22	1:20 AM		:30		MLAJR-22-20	\$0.00	NM
120	870	Tu	08/16/22	9:51 PM		:30		MLAJR-22-20	\$0.00	NM
119	870	W	08/17/22	6:21 AM		:30		MLAJR-22-20	\$0.00	NM
113	870	W	08/17/22	3:51 PM		:30		MLAJR-22-20	\$0.00	NM
118	870	Th	08/18/22	9:40 AM		:30		MLAJR-22-20	\$0.00	NM
114	870	Th	08/18/22	10:53 AM		:30		MLAJR-22-20	\$0.00	NM
115	870	F	08/19/22	11:51 AM		:30		MLAJR-22-20	\$0.00	NM
116	870	Sa	08/20/22	3:45 AM		:30		MLAJR-22-20	\$0.00	NM
117	870	Su	08/21/22	10:23 PM		:30		MLAJR-22-20	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/22/22	08/28/22	MTWTFSS	10	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
121	870	M	08/22/22	10:46 PM		:30		MLAJR-22-20	\$0.00	NM
122	870	Tu	08/23/22	9:46 PM		:30		MLAJR-22-20	\$0.00	NM
130	870	W	08/24/22	12:26 AM		:30		MLAJR-22-20	\$0.00	NM
123	870	W	08/24/22	1:25 AM		:30		MLAJR-22-20	\$0.00	NM
124	870	Th	08/25/22	5:30 AM		:30		MLAJR-22-20	\$0.00	NM
125	870	F	08/26/22	2:17 PM		:30		MLAJR-22-20	\$0.00	NM
128	870	Sa	08/27/22	12:51 PM		:30		MLAJR-22-21	\$0.00	NM
126	870	Sa	08/27/22	11:21 PM		:30		MLAJR-22-21	\$0.00	NM
129	870	Su	08/28/22	2:51 PM		:30		MLAJR-22-21	\$0.00	NM
127	870	Su	08/28/22	7:51 PM		:30		MLAJR-22-21	\$0.00	NM

Total Spots 90

Payment Terms 30 Days

Total	\$379.00
GST(5%)	\$18.95
Invoice Total	\$397.95

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

INVOICE



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

www.94.thegoat.rocks.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	Currency
359936-6	08/28/22	August 2022	08/01/22 - 08/28/22	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Flight Dates	Order #	Alt Order #
02/28/22 - 02/26/23	359936	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/28/22	02/26/23	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$14.95	NM	
Weeks: Start Date 08/01/22 End Date 08/07/22 MTWTFSS MTWTFSS Spots/Week 10 Rate \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
58	95.9	M	08/01/22	7:41 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-19	\$14.95	NM
51	95.9	M	08/01/22	10:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-19	\$14.95	NM
52	95.9	Tu	08/02/22	12:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-20	\$14.95	NM
59	95.9	Tu	08/02/22	3:53 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-20	\$14.95	NM
54	95.9	W	08/03/22	4:42 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-20	\$14.95	NM
53	95.9	W	08/03/22	6:22 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-20	\$14.95	NM
57	95.9	Th	08/04/22	6:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-20	\$14.95	NM
60	95.9	Th	08/04/22	5:48 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-20	\$14.95	NM
55	95.9	F	08/05/22	4:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-20	\$14.95	NM
56	95.9	Sa	08/06/22	6:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-20	\$14.95	NM
2	02/28/22	02/26/23	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM	
Weeks: Start Date 08/08/22 End Date 08/14/22 MTWTFSS MTWTFSS Spots/Week 10 Rate \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
58	95.9	M	08/08/22	8:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$14.95	NM
51	95.9	M	08/08/22	9:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$14.95	NM
53	95.9	Tu	08/09/22	6:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$14.95	NM
52	95.9	Tu	08/09/22	9:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$14.95	NM
54	95.9	W	08/10/22	9:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$14.95	NM
57	95.9	Th	08/11/22	10:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$14.95	NM
55	95.9	F	08/12/22	6:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$14.95	NM
60	95.9	F	08/12/22	10:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$14.95	NM
56	95.9	Sa	08/13/22	6:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$14.95	NM
59	95.9	Sa	08/13/22	3:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-20	\$14.95	NM
5	05/16/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM	
Weeks: Start Date 08/15/22 End Date 08/21/22 MTWTFSS MTWTFSS Spots/Week 15 Rate \$0.00										

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INVOICE



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The Goat/Vanderhoof
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Courtenay, BC V9N 2R5
Canada

www.94.thegoatocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359936-6	08/28/22	August 2022	08/01/22 - 08/28/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	05/16/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
82	95.9	M	08/15/22	12:21 PM			:30	MLAJR-22-20	\$0.00	NM
81	95.9	M	08/15/22	9:51 PM			:30	MLAJR-22-20	\$0.00	NM
83	95.9	Tu	08/16/22	10:22 AM			:30	MLAJR-22-20	\$0.00	NM
95	95.9	Tu	08/16/22	11:20 AM			:30	MLAJR-22-20	\$0.00	NM
84	95.9	Tu	08/16/22	7:21 PM			:30	MLAJR-22-20	\$0.00	NM
86	95.9	W	08/17/22	1:50 AM			:30	MLAJR-22-20	\$0.00	NM
85	95.9	W	08/17/22	10:20 PM			:30	MLAJR-22-20	\$0.00	NM
88	95.9	Th	08/18/22	12:51 PM			:30	MLAJR-22-20	\$0.00	NM
87	95.9	Th	08/18/22	4:20 PM			:30	MLAJR-22-20	\$0.00	NM
89	95.9	F	08/19/22	3:21 AM			:30	MLAJR-22-20	\$0.00	NM
90	95.9	F	08/19/22	2:47 PM			:30	MLAJR-22-20	\$0.00	NM
92	95.9	Sa	08/20/22	7:22 AM			:30	MLAJR-22-20	\$0.00	NM
91	95.9	Sa	08/20/22	8:19 PM			:30	MLAJR-22-20	\$0.00	NM
93	95.9	Su	08/21/22	1:52 PM			:30	MLAJR-22-20	\$0.00	NM
94	95.9	Su	08/21/22	11:46 PM			:30	MLAJR-22-20	\$0.00	NM

Weeks:	<u>Start Date</u> 08/22/22	<u>End Date</u> 08/28/22	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 15	<u>Rate</u> \$0.00
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
97	95.9	M	08/22/22	6:43 AM			:30	MLAJR-22-20	\$0.00	NM
96	95.9	M	08/22/22	7:20 PM			:30	MLAJR-22-20	\$0.00	NM
98	95.9	Tu	08/23/22	5:41 AM			:30	MLAJR-22-20	\$0.00	NM
99	95.9	Tu	08/23/22	3:47 PM			:30	MLAJR-22-20	\$0.00	NM
101	95.9	W	08/24/22	6:17 AM			:30	MLAJR-22-20	\$0.00	NM
100	95.9	W	08/24/22	7:33 PM			:30	MLAJR-22-20	\$0.00	NM
102	95.9	Th	08/25/22	4:18 PM			:30	MLAJR-22-20	\$0.00	NM
103	95.9	Th	08/25/22	5:50 PM			:30	MLAJR-22-20	\$0.00	NM
104	95.9	F	08/26/22	2:20 AM			:30	MLAJR-22-20	\$0.00	NM
105	95.9	F	08/26/22	8:51 AM			:30	MLAJR-22-20	\$0.00	NM
106	95.9	Sa	08/27/22	12:50 PM			:30	MLAJR-22-21	\$0.00	NM
107	95.9	Sa	08/27/22	2:41 PM			:30	MLAJR-22-21	\$0.00	NM
110	95.9	Sa	08/27/22	5:21 PM			:30	MLAJR-22-21	\$0.00	NM
108	95.9	Su	08/28/22	8:50 PM			:30	MLAJR-22-21	\$0.00	NM
109	95.9	Su	08/28/22	11:21 PM			:30	MLAJR-22-21	\$0.00	NM

6	05/16/22	01/01/23			MTWTFSS	:30	30	\$0.00	NM
WEEKLY TOP UP BONUS (Varies depending on available inventory)									

Weeks:	<u>Start Date</u> 08/01/22	<u>End Date</u> 08/07/22	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 30	<u>Rate</u> \$0.00
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
331	95.9	M	08/01/22	2:20 AM			:30	MLAJR-22-19	\$0.00	NM
359	95.9	M	08/01/22	11:41 AM			:30	MLAJR-22-19	\$0.00	NM
333	95.9	M	08/01/22	2:50 PM			:30	MLAJR-22-19	\$0.00	NM
334	95.9	M	08/01/22	4:50 PM			:30	MLAJR-22-19	\$0.00	NM
332	95.9	M	08/01/22	9:21 PM			:30	MLAJR-22-19	\$0.00	NM
336	95.9	Tu	08/02/22	1:53 PM			:30	MLAJR-22-20	\$0.00	NM
337	95.9	Tu	08/02/22	5:41 PM			:30	MLAJR-22-20	\$0.00	NM
335	95.9	Tu	08/02/22	7:21 PM			:30	MLAJR-22-20	\$0.00	NM
338	95.9	Tu	08/02/22	11:21 PM			:30	MLAJR-22-20	\$0.00	NM
341	95.9	W	08/03/22	4:50 AM			:30	MLAJR-22-20	\$0.00	NM

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INVOICE



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

www.94.thegoat.rocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359936-6	08/28/22	August 2022	08/01/22 - 08/28/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/16/22	01/01/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	30	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
339	95.9	W	08/03/22	10:51 AM		:30	MLAJR-22-20	\$0.00	NM	
340	95.9	W	08/03/22	1:21 PM		:30	MLAJR-22-20	\$0.00	NM	
342	95.9	W	08/03/22	8:51 PM		:30	MLAJR-22-20	\$0.00	NM	
346	95.9	Th	08/04/22	3:20 AM		:30	MLAJR-22-20	\$0.00	NM	
344	95.9	Th	08/04/22	4:20 AM		:30	MLAJR-22-20	\$0.00	NM	
360	95.9	Th	08/04/22	7:51 AM		:30	MLAJR-22-20	\$0.00	NM	
343	95.9	Th	08/04/22	12:37 PM		:30	MLAJR-22-20	\$0.00	NM	
345	95.9	Th	08/04/22	3:49 PM		:30	MLAJR-22-20	\$0.00	NM	
348	95.9	F	08/05/22	1:50 AM		:30	MLAJR-22-20	\$0.00	NM	
347	95.9	F	08/05/22	2:50 AM		:30	MLAJR-22-20	\$0.00	NM	
350	95.9	F	08/05/22	8:20 AM		:30	MLAJR-22-20	\$0.00	NM	
349	95.9	F	08/05/22	6:50 PM		:30	MLAJR-22-20	\$0.00	NM	
351	95.9	Sa	08/06/22	2:41 PM		:30	MLAJR-22-20	\$0.00	NM	
354	95.9	Sa	08/06/22	6:40 PM		:30	MLAJR-22-20	\$0.00	NM	
352	95.9	Sa	08/06/22	10:21 PM		:30	MLAJR-22-20	\$0.00	NM	
353	95.9	Sa	08/06/22	11:40 PM		:30	MLAJR-22-20	\$0.00	NM	
357	95.9	Su	08/07/22	2:20 AM		:30	MLAJR-22-20	\$0.00	NM	
355	95.9	Su	08/07/22	5:20 AM		:30	MLAJR-22-20	\$0.00	NM	
356	95.9	Su	08/07/22	4:53 PM		:30	MLAJR-22-20	\$0.00	NM	
358	95.9	Su	08/07/22	9:50 PM		:30	MLAJR-22-20	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/08/22	08/14/22	MTWTFSS	30	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
361	95.9	M	08/08/22	10:41 AM		:30	MLAJR-22-20	\$0.00	NM	
362	95.9	M	08/08/22	2:41 PM		:30	MLAJR-22-20	\$0.00	NM	
363	95.9	M	08/08/22	5:41 PM		:30	MLAJR-22-20	\$0.00	NM	
364	95.9	M	08/08/22	11:21 PM		:30	MLAJR-22-20	\$0.00	NM	
365	95.9	Tu	08/09/22	4:50 AM		:30	MLAJR-22-20	\$0.00	NM	
366	95.9	Tu	08/09/22	7:41 AM		:30	MLAJR-22-20	\$0.00	NM	
367	95.9	Tu	08/09/22	12:21 PM		:30	MLAJR-22-20	\$0.00	NM	
390	95.9	Tu	08/09/22	2:51 PM		:30	MLAJR-22-20	\$0.00	NM	
368	95.9	Tu	08/09/22	8:41 PM		:30	MLAJR-22-20	\$0.00	NM	
372	95.9	W	08/10/22	4:20 AM		:30	MLAJR-22-20	\$0.00	NM	
371	95.9	W	08/10/22	6:21 AM		:30	MLAJR-22-20	\$0.00	NM	
369	95.9	W	08/10/22	12:53 PM		:30	MLAJR-22-20	\$0.00	NM	
370	95.9	W	08/10/22	3:42 PM		:30	MLAJR-22-20	\$0.00	NM	
373	95.9	Th	08/11/22	1:50 AM		:30	MLAJR-22-20	\$0.00	NM	
376	95.9	Th	08/11/22	3:20 AM		:30	MLAJR-22-20	\$0.00	NM	
375	95.9	Th	08/11/22	8:41 AM		:30	MLAJR-22-20	\$0.00	NM	
374	95.9	Th	08/11/22	1:41 PM		:30	MLAJR-22-20	\$0.00	NM	
379	95.9	F	08/12/22	1:20 AM		:30	MLAJR-22-20	\$0.00	NM	
380	95.9	F	08/12/22	6:50 AM		:30	MLAJR-22-20	\$0.00	NM	
377	95.9	F	08/12/22	9:53 AM		:30	MLAJR-22-20	\$0.00	NM	
378	95.9	F	08/12/22	4:21 PM		:30	MLAJR-22-20	\$0.00	NM	
383	95.9	Sa	08/13/22	7:52 AM		:30	MLAJR-22-20	\$0.00	NM	
382	95.9	Sa	08/13/22	11:21 AM		:30	MLAJR-22-20	\$0.00	NM	
384	95.9	Sa	08/13/22	7:20 PM		:30	MLAJR-22-20	\$0.00	NM	
381	95.9	Sa	08/13/22	11:40 PM		:30	MLAJR-22-20	\$0.00	NM	

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INVOICE



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The Goat/Vanderhoof
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Courtenay, BC V9N 2R5
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Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359936-6	08/28/22	August 2022	08/01/22 - 08/28/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																							
6	05/16/22	01/01/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	30	\$0.00	NM																																																																																																																																																																																																																																																																																																																							
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>385</td><td>95.9</td><td>Su</td><td>08/14/22</td><td>7:20 AM</td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>389</td><td>95.9</td><td>Su</td><td>08/14/22</td><td>10:53 AM</td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>388</td><td>95.9</td><td>Su</td><td>08/14/22</td><td>3:53 PM</td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>387</td><td>95.9</td><td>Su</td><td>08/14/22</td><td>6:20 PM</td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>386</td><td>95.9</td><td>Su</td><td>08/14/22</td><td>7:50 PM</td><td></td><td>:30</td><td>MLAJR-22-20</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	385	95.9	Su	08/14/22	7:20 AM		:30	MLAJR-22-20	\$0.00	NM	389	95.9	Su	08/14/22	10:53 AM		:30	MLAJR-22-20	\$0.00	NM	388	95.9	Su	08/14/22	3:53 PM		:30	MLAJR-22-20	\$0.00	NM	387	95.9	Su	08/14/22	6:20 PM		:30	MLAJR-22-20	\$0.00	NM	386	95.9	Su	08/14/22	7:50 PM		:30	MLAJR-22-20	\$0.00	NM																																																																																																																																																																																																																																																										
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

www.94.thegoat.rocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359936-6	08/28/22	August 2022	08/01/22 - 08/28/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/16/22	01/01/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	30	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
428	95.9	Tu	08/23/22	12:43 PM			:30	MLAJR-22-20	\$0.00	NM
425	95.9	Tu	08/23/22	6:27 PM			:30	MLAJR-22-20	\$0.00	NM
430	95.9	W	08/24/22	3:21 PM			:30	MLAJR-22-20	\$0.00	NM
431	95.9	W	08/24/22	4:46 PM			:30	MLAJR-22-20	\$0.00	NM
432	95.9	W	08/24/22	10:21 PM			:30	MLAJR-22-20	\$0.00	NM
429	95.9	W	08/24/22	11:21 PM			:30	MLAJR-22-20	\$0.00	NM
436	95.9	Th	08/25/22	4:21 AM			:30	MLAJR-22-20	\$0.00	NM
433	95.9	Th	08/25/22	5:43 AM			:30	MLAJR-22-20	\$0.00	NM
435	95.9	Th	08/25/22	6:29 PM			:30	MLAJR-22-20	\$0.00	NM
434	95.9	Th	08/25/22	10:46 PM			:30	MLAJR-22-20	\$0.00	NM
437	95.9	F	08/26/22	5:20 AM			:30	MLAJR-22-20	\$0.00	NM
440	95.9	F	08/26/22	10:50 AM			:30	MLAJR-22-20	\$0.00	NM
439	95.9	F	08/26/22	2:51 PM			:30	MLAJR-22-20	\$0.00	NM
438	95.9	F	08/26/22	8:41 PM			:30	MLAJR-22-20	\$0.00	NM
441	95.9	Sa	08/27/22	12:50 AM			:30	MLAJR-22-21	\$0.00	NM
443	95.9	Sa	08/27/22	5:50 AM			:30	MLAJR-22-21	\$0.00	NM
450	95.9	Sa	08/27/22	8:21 PM			:30	MLAJR-22-21	\$0.00	NM
444	95.9	Sa	08/27/22	9:20 PM			:30	MLAJR-22-21	\$0.00	NM
442	95.9	Sa	08/27/22	11:40 PM			:30	MLAJR-22-21	\$0.00	NM
447	95.9	Su	08/28/22	3:50 AM			:30	MLAJR-22-21	\$0.00	NM
445	95.9	Su	08/28/22	11:50 AM			:30	MLAJR-22-21	\$0.00	NM
448	95.9	Su	08/28/22	12:40 PM			:30	MLAJR-22-21	\$0.00	NM
446	95.9	Su	08/28/22	7:41 PM			:30	MLAJR-22-21	\$0.00	NM

Total Spots **170**

Payment Terms 30 Days

	<u>Total</u>	\$299.00
GST(5%)	5.0%	\$14.95
	<u>Invoice Total</u>	\$313.95

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS JOHN RUSTAD MLA NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0	BILLING PERIOD		ADVERTISER/CLIENT NAME
	08/01/22 - 08/31/22		JOHN RUSTAD MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34303228	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	08/31/22	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
07/31		BALANCE FORWARD			2,049.86	
08/29	188152	Payment on Account			-2,049.86	
				BL		
08/25	34303225	PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising Community Builder PAGE: A 12 General 3 color ePaper Ad Class Totals: \$575.25 Publication Totals: \$575.25	8x12.25 98i	1	570.00 0.00 5.25	
				98.000 inch		
				BL		
08/31	34303226	PUBLICATION: HOUSTON TODAY - News AD CLASS: Display Advertising community builder PAGE: A 10 General 3 color ePaper Ad Class Totals: \$230.25 Publication Totals: \$230.25	8x12.25 98i	1	175.00 50.00 5.25	
				98.000 inch		
				BL		
08/31	34303227	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising community builder	8x12.25	1	175.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34303228	08/31/22	\$ 1,691.54
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOHN RUSTAD MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
08/01/22 - 08/31/22		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34303228	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 12 General	98i		
		3 color			50.00
		ePaper			5.25
		Ad Class Totals: \$230.25		98.000 inch	
		Publication Totals: \$230.25			
				BL	
08/25	34303228	PUBLICATION: OMINECA EXPRESS (VANDERHOOF) - New AD CLASS: Display Advertising Community Builder .	8x12.25	1	570.00
		PAGE: A 12 General	98i		
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$575.25		98.000 inch	
		Publication Totals: \$575.25			
08/31		BC GST			80.54
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,691.54

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INVOICE



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

www.94.thegoatocks.ca

Billing Address:

MLA John Rustad
 Attention: 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	Currency
359936-7	09/25/22	September 2022	08/29/22 - 09/25/22	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Flight Dates	Order #	Alt Order #
02/28/22 - 02/26/23	359936	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/28/22	02/26/23	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$14.95	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/22 09/04/22 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
62	95.9	M	08/29/22	8:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$14.95	NM
61	95.9	M	08/29/22	10:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$14.95	NM
69	95.9	Tu	08/30/22	6:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$14.95	NM
63	95.9	Tu	08/30/22	9:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$14.95	NM
70	95.9	W	08/31/22	6:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$14.95	NM
64	95.9	W	08/31/22	12:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$14.95	NM
67	95.9	Th	09/01/22	4:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$14.95	NM
65	95.9	F	09/02/22	9:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$14.95	NM
68	95.9	F	09/02/22	10:41 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$14.95	NM
66	95.9	Sa	09/03/22	2:46 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$14.95	NM
2	02/28/22	02/26/23	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/05/22 09/11/22 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
61	95.9	M	09/05/22	10:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$14.95	NM
69	95.9	M	09/05/22	11:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$14.95	NM
62	95.9	Tu	09/06/22	8:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$14.95	NM
63	95.9	Tu	09/06/22	9:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$14.95	NM
68	95.9	W	09/07/22	7:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$14.95	NM
64	95.9	W	09/07/22	9:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$14.95	NM
67	95.9	Th	09/08/22	8:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$14.95	NM
70	95.9	Th	09/08/22	11:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$14.95	NM
65	95.9	F	09/09/22	7:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$14.95	NM
66	95.9	Sa	09/10/22	10:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$14.95	NM
5	05/16/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 MTWTFSS 15 \$0.00										

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INVOICE



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

www.94.thegoat.rocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359936-7	09/25/22	September 2022	08/29/22 - 09/25/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	05/16/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
111	95.9	M	09/12/22	5:20 AM			:30	MLAJR-22-22	\$0.00	NM
112	95.9	M	09/12/22	4:42 PM			:30	MLAJR-22-22	\$0.00	NM
113	95.9	Tu	09/13/22	6:51 AM			:30	MLAJR-22-22	\$0.00	NM
114	95.9	Tu	09/13/22	11:22 AM			:30	MLAJR-22-22	\$0.00	NM
116	95.9	W	09/14/22	9:21 AM			:30	MLAJR-22-22	\$0.00	NM
115	95.9	W	09/14/22	1:52 PM			:30	MLAJR-22-22	\$0.00	NM
117	95.9	Th	09/15/22	12:47 AM			:30	MLAJR-22-22	\$0.00	NM
118	95.9	Th	09/15/22	9:46 PM			:30	MLAJR-22-22	\$0.00	NM
119	95.9	F	09/16/22	12:21 PM			:30	MLAJR-22-22	\$0.00	NM
120	95.9	F	09/16/22	5:21 PM			:30	MLAJR-22-22	\$0.00	NM
121	95.9	Sa	09/17/22	4:20 AM			:30	MLAJR-22-22	\$0.00	NM
122	95.9	Sa	09/17/22	5:50 PM			:30	MLAJR-22-22	\$0.00	NM
125	95.9	Su	09/18/22	3:24 AM			:30	MLAJR-22-22	\$0.00	NM
123	95.9	Su	09/18/22	8:16 AM			:30	MLAJR-22-22	\$0.00	NM
124	95.9	Su	09/18/22	6:23 PM			:30	MLAJR-22-22	\$0.00	NM

Weeks:	<u>Start Date</u> 09/19/22	<u>End Date</u> 09/25/22	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 15	<u>Rate</u> \$0.00
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
126	95.9	M	09/19/22	10:51 AM			:30	MLAJR-22-22	\$0.00	NM
127	95.9	M	09/19/22	12:42 PM			:30	MLAJR-22-22	\$0.00	NM
128	95.9	Tu	09/20/22	9:51 AM			:30	MLAJR-22-22	\$0.00	NM
129	95.9	Tu	09/20/22	3:51 PM			:30	MLAJR-22-22	\$0.00	NM
131	95.9	W	09/21/22	11:41 AM			:30	MLAJR-22-23	\$0.00	NM
130	95.9	W	09/21/22	8:40 PM			:30	MLAJR-22-23	\$0.00	NM
133	95.9	Th	09/22/22	1:20 AM			:30	MLAJR-22-23	\$0.00	NM
132	95.9	Th	09/22/22	1:21 PM			:30	MLAJR-22-23	\$0.00	NM
134	95.9	F	09/23/22	2:22 AM			:30	MLAJR-22-23	\$0.00	NM
140	95.9	F	09/23/22	7:22 AM			:30	MLAJR-22-23	\$0.00	NM
135	95.9	F	09/23/22	5:45 PM			:30	MLAJR-22-23	\$0.00	NM
136	95.9	Sa	09/24/22	10:20 AM			:30	MLAJR-22-23	\$0.00	NM
137	95.9	Sa	09/24/22	6:21 PM			:30	MLAJR-22-23	\$0.00	NM
139	95.9	Su	09/25/22	6:26 AM			:30	MLAJR-22-23	\$0.00	NM
138	95.9	Su	09/25/22	10:39 AM			:30	MLAJR-22-23	\$0.00	NM

6	05/16/22	01/01/23			MTWTFSS	:30	30	\$0.00	NM
WEEKLY TOP UP BONUS (Varies depending on available inventory)									

Weeks:	<u>Start Date</u> 08/29/22	<u>End Date</u> 09/04/22	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 30	<u>Rate</u> \$0.00
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
452	95.9	M	08/29/22	1:20 AM			:30	MLAJR-22-21	\$0.00	NM
454	95.9	M	08/29/22	2:43 AM			:30	MLAJR-22-21	\$0.00	NM
451	95.9	M	08/29/22	7:22 AM			:30	MLAJR-22-21	\$0.00	NM
479	95.9	M	08/29/22	3:47 PM			:30	MLAJR-22-21	\$0.00	NM
453	95.9	M	08/29/22	5:23 PM			:30	MLAJR-22-21	\$0.00	NM
457	95.9	Tu	08/30/22	7:41 AM			:30	MLAJR-22-21	\$0.00	NM
458	95.9	Tu	08/30/22	8:41 AM			:30	MLAJR-22-21	\$0.00	NM
456	95.9	Tu	08/30/22	2:21 PM			:30	MLAJR-22-21	\$0.00	NM
455	95.9	Tu	08/30/22	9:51 PM			:30	MLAJR-22-21	\$0.00	NM
462	95.9	W	08/31/22	3:20 AM			:30	MLAJR-22-21	\$0.00	NM

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

INVOICE



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

www.94.thegoatrocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359936-7	09/25/22	September 2022	08/29/22 - 09/25/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/16/22	01/01/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	30	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
459	95.9	W	08/31/22	4:50 AM		:30	MLAJR-22-21	\$0.00	NM	
461	95.9	W	08/31/22	5:50 AM		:30	MLAJR-22-21	\$0.00	NM	
480	95.9	W	08/31/22	6:41 PM		:30	MLAJR-22-21	\$0.00	NM	
460	95.9	W	08/31/22	11:20 PM		:30	MLAJR-22-21	\$0.00	NM	
463	95.9	Th	09/01/22	5:20 AM		:30	MLAJR-22-21	\$0.00	NM	
465	95.9	Th	09/01/22	10:51 AM		:30	MLAJR-22-21	\$0.00	NM	
464	95.9	Th	09/01/22	5:51 PM		:30	MLAJR-22-21	\$0.00	NM	
466	95.9	Th	09/01/22	7:20 PM		:30	MLAJR-22-21	\$0.00	NM	
467	95.9	F	09/02/22	1:50 AM		:30	MLAJR-22-21	\$0.00	NM	
468	95.9	F	09/02/22	1:21 PM		:30	MLAJR-22-21	\$0.00	NM	
470	95.9	F	09/02/22	3:40 PM		:30	MLAJR-22-21	\$0.00	NM	
469	95.9	F	09/02/22	5:51 PM		:30	MLAJR-22-21	\$0.00	NM	
474	95.9	Sa	09/03/22	3:48 AM		:30	MLAJR-22-21	\$0.00	NM	
471	95.9	Sa	09/03/22	1:36 PM		:30	MLAJR-22-21	\$0.00	NM	
472	95.9	Sa	09/03/22	8:32 PM		:30	MLAJR-22-21	\$0.00	NM	
473	95.9	Sa	09/03/22	11:49 PM		:30	MLAJR-22-21	\$0.00	NM	
477	95.9	Su	09/04/22	10:14 AM		:30	MLAJR-22-21	\$0.00	NM	
478	95.9	Su	09/04/22	6:21 PM		:30	MLAJR-22-21	\$0.00	NM	
476	95.9	Su	09/04/22	9:36 PM		:30	MLAJR-22-21	\$0.00	NM	
475	95.9	Su	09/04/22	10:33 PM		:30	MLAJR-22-21	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/05/22	09/11/22	MTWTFSS	30	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
483	95.9	M	09/05/22	9:51 AM		:30	MLAJR-22-22	\$0.00	NM	
484	95.9	M	09/05/22	11:40 AM		:30	MLAJR-22-22	\$0.00	NM	
482	95.9	M	09/05/22	1:40 PM		:30	MLAJR-22-22	\$0.00	NM	
481	95.9	M	09/05/22	7:41 PM		:30	MLAJR-22-22	\$0.00	NM	
485	95.9	Tu	09/06/22	2:50 AM		:30	MLAJR-22-22	\$0.00	NM	
488	95.9	Tu	09/06/22	11:21 AM		:30	MLAJR-22-22	\$0.00	NM	
487	95.9	Tu	09/06/22	12:51 PM		:30	MLAJR-22-22	\$0.00	NM	
486	95.9	Tu	09/06/22	3:21 PM		:30	MLAJR-22-22	\$0.00	NM	
490	95.9	W	09/07/22	3:20 AM		:30	MLAJR-22-22	\$0.00	NM	
489	95.9	W	09/07/22	4:20 AM		:30	MLAJR-22-22	\$0.00	NM	
491	95.9	W	09/07/22	5:21 PM		:30	MLAJR-22-22	\$0.00	NM	
492	95.9	W	09/07/22	10:21 PM		:30	MLAJR-22-22	\$0.00	NM	
495	95.9	Th	09/08/22	6:41 AM		:30	MLAJR-22-22	\$0.00	NM	
493	95.9	Th	09/08/22	10:50 AM		:30	MLAJR-22-22	\$0.00	NM	
494	95.9	Th	09/08/22	11:41 AM		:30	MLAJR-22-22	\$0.00	NM	
496	95.9	Th	09/08/22	9:21 PM		:30	MLAJR-22-22	\$0.00	NM	
499	95.9	F	09/09/22	12:50 AM		:30	MLAJR-22-22	\$0.00	NM	
497	95.9	F	09/09/22	1:50 AM		:30	MLAJR-22-22	\$0.00	NM	
498	95.9	F	09/09/22	4:50 AM		:30	MLAJR-22-22	\$0.00	NM	
500	95.9	F	09/09/22	2:20 PM		:30	MLAJR-22-22	\$0.00	NM	
509	95.9	F	09/09/22	5:41 PM		:30	MLAJR-22-22	\$0.00	NM	
503	95.9	Sa	09/10/22	1:20 AM		:30	MLAJR-22-22	\$0.00	NM	
504	95.9	Sa	09/10/22	2:20 AM		:30	MLAJR-22-22	\$0.00	NM	
502	95.9	Sa	09/10/22	5:50 AM		:30	MLAJR-22-22	\$0.00	NM	
501	95.9	Sa	09/10/22	8:21 AM		:30	MLAJR-22-22	\$0.00	NM	

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

INVOICE



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

www.94.thegoatrock.ca

Invoice # 359936-7	Invoice Date 09/25/22	Invoice Month September 2022	Invoice Period 08/29/22 - 09/25/22	Currency CAD
Advertiser MLA John Rustad		Product VP 2022 - 2023	Estimate #	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																						
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AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>515</td><td>95.9</td><td>Tu</td><td>09/13/22</td><td>12:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>518</td><td>95.9</td><td>Tu</td><td>09/13/22</td><td>3:22 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>516</td><td>95.9</td><td>Tu</td><td>09/13/22</td><td>8:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>522</td><td>95.9</td><td>W</td><td>09/14/22</td><td>7:41 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>520</td><td>95.9</td><td>W</td><td>09/14/22</td><td>6:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>521</td><td>95.9</td><td>W</td><td>09/14/22</td><td>10:42 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>519</td><td>95.9</td><td>W</td><td>09/14/22</td><td>11:51 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>526</td><td>95.9</td><td>Th</td><td>09/15/22</td><td>4:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>524</td><td>95.9</td><td>Th</td><td>09/15/22</td><td>9:40 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>525</td><td>95.9</td><td>Th</td><td>09/15/22</td><td>1:23 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>523</td><td>95.9</td><td>Th</td><td>09/15/22</td><td>2:24 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>539</td><td>95.9</td><td>Th</td><td>09/15/22</td><td>4:52 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>530</td><td>95.9</td><td>F</td><td>09/16/22</td><td>1:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>528</td><td>95.9</td><td>F</td><td>09/16/22</td><td>6:41 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>527</td><td>95.9</td><td>F</td><td>09/16/22</td><td>1:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>529</td><td>95.9</td><td>F</td><td>09/16/22</td><td>7:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>534</td><td>95.9</td><td>Sa</td><td>09/17/22</td><td>2:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>533</td><td>95.9</td><td>Sa</td><td>09/17/22</td><td>7:52 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>532</td><td>95.9</td><td>Sa</td><td>09/17/22</td><td>4:50 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>531</td><td>95.9</td><td>Sa</td><td>09/17/22</td><td>7:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>538</td><td>95.9</td><td>Su</td><td>09/18/22</td><td>12:16 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>535</td><td>95.9</td><td>Su</td><td>09/18/22</td><td>5:44 AM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>537</td><td>95.9</td><td>Su</td><td>09/18/22</td><td>2:45 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>540</td><td>95.9</td><td>Su</td><td>09/18/22</td><td>10:19 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>536</td><td>95.9</td><td>Su</td><td>09/18/22</td><td>11:32 PM</td><td></td><td></td><td>:30</td><td>MLAJR-22-22</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table>											Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	512	95.9	M	09/12/22	8:41 AM			:30	MLAJR-22-22	\$0.00	NM	513	95.9	M	09/12/22	12:51 PM			:30	MLAJR-22-22	\$0.00	NM	514	95.9	M	09/12/22	3:51 PM			:30	MLAJR-22-22	\$0.00	NM	511	95.9	M	09/12/22	8:51 PM			:30	MLAJR-22-22	\$0.00	NM	517	95.9	Tu	09/13/22	10:21 AM			:30	MLAJR-22-22	\$0.00	NM	515	95.9	Tu	09/13/22	12:41 PM			:30	MLAJR-22-22	\$0.00	NM	518	95.9	Tu	09/13/22	3:22 PM			:30	MLAJR-22-22	\$0.00	NM	516	95.9	Tu	09/13/22	8:40 PM			:30	MLAJR-22-22	\$0.00	NM	522	95.9	W	09/14/22	7:41 AM			:30	MLAJR-22-22	\$0.00	NM	520	95.9	W	09/14/22	6:41 PM			:30	MLAJR-22-22	\$0.00	NM	521	95.9	W	09/14/22	10:42 PM			:30	MLAJR-22-22	\$0.00	NM	519	95.9	W	09/14/22	11:51 PM			:30	MLAJR-22-22	\$0.00	NM	526	95.9	Th	09/15/22	4:50 AM			:30	MLAJR-22-22	\$0.00	NM	524	95.9	Th	09/15/22	9:40 AM			:30	MLAJR-22-22	\$0.00	NM	525	95.9	Th	09/15/22	1:23 PM			:30	MLAJR-22-22	\$0.00	NM	523	95.9	Th	09/15/22	2:24 PM			:30	MLAJR-22-22	\$0.00	NM	539	95.9	Th	09/15/22	4:52 PM			:30	MLAJR-22-22	\$0.00	NM	530	95.9	F	09/16/22	1:50 AM			:30	MLAJR-22-22	\$0.00	NM	528	95.9	F	09/16/22	6:41 AM			:30	MLAJR-22-22	\$0.00	NM	527	95.9	F	09/16/22	1:41 PM			:30	MLAJR-22-22	\$0.00	NM	529	95.9	F	09/16/22	7:21 PM			:30	MLAJR-22-22	\$0.00	NM	534	95.9	Sa	09/17/22	2:50 AM			:30	MLAJR-22-22	\$0.00	NM	533	95.9	Sa	09/17/22	7:52 AM			:30	MLAJR-22-22	\$0.00	NM	532	95.9	Sa	09/17/22	4:50 PM			:30	MLAJR-22-22	\$0.00	NM	531	95.9	Sa	09/17/22	7:21 PM			:30	MLAJR-22-22	\$0.00	NM	538	95.9	Su	09/18/22	12:16 AM			:30	MLAJR-22-22	\$0.00	NM	535	95.9	Su	09/18/22	5:44 AM			:30	MLAJR-22-22	\$0.00	NM	537	95.9	Su	09/18/22	2:45 PM			:30	MLAJR-22-22	\$0.00	NM	540	95.9	Su	09/18/22	10:19 PM			:30	MLAJR-22-22	\$0.00	NM	536	95.9	Su	09/18/22	11:32 PM			:30	MLAJR-22-22	\$0.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

www.94.thegoatrocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359936-7	09/25/22	September 2022	08/29/22 - 09/25/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	05/16/22	01/01/23	WEEKLY TOP UP BONUS (Varies depending on available inventory)		MTWTFSS	:30	30	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
545	95.9	Tu	09/20/22	9:41 PM		:30		MLAJR-22-22	\$0.00	NM
548	95.9	Tu	09/20/22	11:51 PM		:30		MLAJR-22-22	\$0.00	NM
552	95.9	W	09/21/22	4:50 AM		:30		MLAJR-22-23	\$0.00	NM
550	95.9	W	09/21/22	12:41 PM		:30		MLAJR-22-23	\$0.00	NM
549	95.9	W	09/21/22	1:51 PM		:30		MLAJR-22-23	\$0.00	NM
551	95.9	W	09/21/22	11:21 PM		:30		MLAJR-22-23	\$0.00	NM
553	95.9	Th	09/22/22	5:20 AM		:30		MLAJR-22-23	\$0.00	NM
554	95.9	Th	09/22/22	8:50 AM		:30		MLAJR-22-23	\$0.00	NM
555	95.9	Th	09/22/22	11:51 AM		:30		MLAJR-22-23	\$0.00	NM
556	95.9	Th	09/22/22	6:40 PM		:30		MLAJR-22-23	\$0.00	NM
558	95.9	F	09/23/22	8:23 AM		:30		MLAJR-22-23	\$0.00	NM
559	95.9	F	09/23/22	2:46 PM		:30		MLAJR-22-23	\$0.00	NM
557	95.9	F	09/23/22	8:44 PM		:30		MLAJR-22-23	\$0.00	NM
560	95.9	F	09/23/22	9:42 PM		:30		MLAJR-22-23	\$0.00	NM
569	95.9	Sa	09/24/22	12:50 AM		:30		MLAJR-22-23	\$0.00	NM
563	95.9	Sa	09/24/22	5:50 AM		:30		MLAJR-22-23	\$0.00	NM
564	95.9	Sa	09/24/22	1:51 PM		:30		MLAJR-22-23	\$0.00	NM
561	95.9	Sa	09/24/22	2:52 PM		:30		MLAJR-22-23	\$0.00	NM
562	95.9	Sa	09/24/22	9:51 PM		:30		MLAJR-22-23	\$0.00	NM
565	95.9	Su	09/25/22	2:48 AM		:30		MLAJR-22-23	\$0.00	NM
567	95.9	Su	09/25/22	4:20 AM		:30		MLAJR-22-23	\$0.00	NM
566	95.9	Su	09/25/22	12:34 PM		:30		MLAJR-22-23	\$0.00	NM
568	95.9	Su	09/25/22	10:21 PM		:30		MLAJR-22-23	\$0.00	NM

Total Spots **170**

Payment Terms 30 Days

	<u>Total</u>	\$299.00
GST(5%)	5.0%	\$14.95
	<u>Invoice Total</u>	\$313.95

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	Currency
359937-7	09/25/22	September 2022	08/29/22 - 09/25/22	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Billing Address:

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

Flight Dates	Order #	Alt Order #
02/28/22 - 02/26/23	359937	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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	02/28/22	02/26/23	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	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>08/29/22</td> <td>09/04/22</td> <td>MTWTFSS</td> <td>10</td> <td>\$18.95</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/29/22	09/04/22	MTWTFSS	10	\$18.95				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	08/29/22	09/04/22	MTWTFSS	10	\$18.95																								
<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>																			
61	870	M	08/29/22	8:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$18.95	NM																			
62	870	M	08/29/22	6:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$18.95	NM																			
69	870	Tu	08/30/22	10:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$18.95	NM																			
63	870	Tu	08/30/22	3:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$18.95	NM																			
64	870	W	08/31/22	10:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$18.95	NM																			
70	870	W	08/31/22	6:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$18.95	NM																			
67	870	Th	09/01/22	2:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$18.95	NM																			
65	870	F	09/02/22	9:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$18.95	NM																			
68	870	F	09/02/22	3:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$18.95	NM																			
66	870	Sa	09/03/22	4:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-22-21	\$18.95	NM																			
2	02/28/22	02/26/23	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$18.95	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	09/05/22	09/11/22	MTWTFSS	10	\$18.95																								
<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>																			
61	870	M	09/05/22	11:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$18.95	NM																			
69	870	M	09/05/22	9:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$18.95	NM																			
63	870	Tu	09/06/22	8:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$18.95	NM																			
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64	870	W	09/07/22	10:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$18.95	NM																			
68	870	W	09/07/22	3:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$18.95	NM																			
67	870	Th	09/08/22	9:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$18.95	NM																			
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65	870	F	09/09/22	7:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$18.95	NM																			
66	870	Sa	09/10/22	7:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-22-22	\$18.95	NM																			
5	05/30/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	09/12/22	09/18/22	MTWTFSS	15	\$0.00																								

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> 359937-7	<u>Invoice Date</u> 09/25/22	<u>Invoice Month</u> September 2022	<u>Invoice Period</u> 08/29/22 - 09/25/22	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VP 2022 - 2023		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	05/30/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
91	870	M	09/12/22	12:21 PM		:30		MLAJR-22-22	\$0.00	NM
92	870	M	09/12/22	6:51 PM		:30		MLAJR-22-22	\$0.00	NM
94	870	Tu	09/13/22	2:21 PM		:30		MLAJR-22-22	\$0.00	NM
93	870	Tu	09/13/22	8:21 PM		:30		MLAJR-22-22	\$0.00	NM
95	870	W	09/14/22	1:21 PM		:30		MLAJR-22-22	\$0.00	NM
96	870	W	09/14/22	11:21 PM		:30		MLAJR-22-22	\$0.00	NM
97	870	Th	09/15/22	6:25 AM		:30		MLAJR-22-22	\$0.00	NM
98	870	Th	09/15/22	3:57 PM		:30		MLAJR-22-22	\$0.00	NM
105	870	Th	09/15/22	7:38 PM		:30		MLAJR-22-22	\$0.00	NM
99	870	F	09/16/22	8:21 AM		:30		MLAJR-22-22	\$0.00	NM
100	870	F	09/16/22	7:21 PM		:30		MLAJR-22-22	\$0.00	NM
101	870	Sa	09/17/22	12:20 AM		:30		MLAJR-22-22	\$0.00	NM
102	870	Sa	09/17/22	4:20 AM		:30		MLAJR-22-22	\$0.00	NM
104	870	Su	09/18/22	1:50 AM		:30		MLAJR-22-22	\$0.00	NM
103	870	Su	09/18/22	8:51 AM		:30		MLAJR-22-22	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/19/22	09/25/22	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
106	870	M	09/19/22	5:20 AM		:30		MLAJR-22-22	\$0.00	NM
107	870	M	09/19/22	5:50 PM		:30		MLAJR-22-22	\$0.00	NM
109	870	Tu	09/20/22	5:50 AM		:30		MLAJR-22-22	\$0.00	NM
108	870	Tu	09/20/22	9:21 AM		:30		MLAJR-22-22	\$0.00	NM
110	870	W	09/21/22	6:21 AM		:30		MLAJR-22-23	\$0.00	NM
111	870	W	09/21/22	2:21 PM		:30		MLAJR-22-23	\$0.00	NM
113	870	Th	09/22/22	8:20 AM		:30		MLAJR-22-23	\$0.00	NM
112	870	Th	09/22/22	5:41 PM		:30		MLAJR-22-23	\$0.00	NM
114	870	F	09/23/22	2:20 AM		:30		MLAJR-22-23	\$0.00	NM
115	870	F	09/23/22	8:20 PM		:30		MLAJR-22-23	\$0.00	NM
120	870	Sa	09/24/22	12:21 AM		:30		MLAJR-22-23	\$0.00	NM
116	870	Sa	09/24/22	2:21 AM		:30		MLAJR-22-23	\$0.00	NM
117	870	Sa	09/24/22	11:51 PM		:30		MLAJR-22-23	\$0.00	NM
119	870	Su	09/25/22	3:20 AM		:30		MLAJR-22-23	\$0.00	NM
118	870	Su	09/25/22	11:51 AM		:30		MLAJR-22-23	\$0.00	NM
6	05/30/22	02/26/23			MTWTFSS	:30	10	\$0.00	NM	
WEEKLY TOP UP BONUS (Varies depending on available inventory)										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/29/22	09/04/22	MTWTFSS	10	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
131	870	M	08/29/22	2:20 AM		:30		MLAJR-22-21	\$0.00	NM
138	870	M	08/29/22	1:41 PM		:30		MLAJR-22-21	\$0.00	NM
132	870	Tu	08/30/22	2:41 PM		:30		MLAJR-22-21	\$0.00	NM
133	870	W	08/31/22	7:40 AM		:30		MLAJR-22-21	\$0.00	NM
140	870	Th	09/01/22	12:50 AM		:30		MLAJR-22-21	\$0.00	NM
134	870	Th	09/01/22	11:40 PM		:30		MLAJR-22-21	\$0.00	NM
135	870	F	09/02/22	5:50 AM		:30		MLAJR-22-21	\$0.00	NM
139	870	F	09/02/22	11:20 PM		:30		MLAJR-22-21	\$0.00	NM
136	870	Sa	09/03/22	1:51 AM		:30		MLAJR-22-21	\$0.00	NM
137	870	Su	09/04/22	3:50 AM		:30		MLAJR-22-21	\$0.00	NM

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INVOICE



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Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
359937-7	09/25/22	September 2022	08/29/22 - 09/25/22	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VP 2022 - 2023	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																													
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<td></td> <td>:30</td> <td>MLAJR-22-22</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>143</td> <td>870</td> <td>W</td> <td>09/07/22</td> <td>9:21 AM</td> <td></td> <td>:30</td> <td>MLAJR-22-22</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>144</td> <td>870</td> <td>Th</td> <td>09/08/22</td> <td>3:51 PM</td> <td></td> <td>:30</td> <td>MLAJR-22-22</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>145</td> <td>870</td> <td>F</td> <td>09/09/22</td> <td>1:50 AM</td> <td></td> <td>:30</td> <td>MLAJR-22-22</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>146</td> <td>870</td> <td>Sa</td> <td>09/10/22</td> <td>12:20 AM</td> <td></td> <td>:30</td> <td>MLAJR-22-22</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>150</td> <td>870</td> <td>Sa</td> <td>09/10/22</td> <td>4:51 PM</td> <td></td> <td>:30</td> <td>MLAJR-22-22</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>148</td> <td>870</td> <td>Su</td> <td>09/11/22</td> <td>3:20 AM</td> <td></td> <td>:30</td> <td>MLAJR-22-22</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>147</td> <td>870</td> <td>Su</td> <td>09/11/22</td> <td>5:50 AM</td> <td></td> <td>:30</td> <td>MLAJR-22-22</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="10"> <table border="0" style="width:100%"> <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>09/12/22</td> <td>09/18/22</td> <td>MTWTFSS</td> <td>10</td> <td>\$0.00</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>151</td> <td>870</td> <td>M</td> <td>09/12/22</td> <td>10:41 PM</td> <td></td> <td>:30</td> <td>MLAJR-22-22</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>158</td> <td>870</td> <td>Tu</td> <td>09/13/22</td> <td>6:41 AM</td> <td></td> <td>:30</td> <td>MLAJR-22-22</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>152</td> <td>870</td> <td>Tu</td> <td>09/13/22</td> <td>11:52 PM</td> <td></td> <td>:30</td> <td>MLAJR-22-22</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>153</td> <td>870</td> <td>W</td> <td>09/14/22</td> <td>7:41 AM</td> <td></td> <td>:30</td> <td>MLAJR-22-22</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>159</td> <td>870</td> <td>Th</td> <td>09/15/22</td> <td>12:46 AM</td> <td></td> <td>:30</td> <td>MLAJR-22-22</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>154</td> <td>870</td> <td>Th</td> <td>09/15/22</td> <td>9:49 PM</td> <td></td> <td>:30</td> <td>MLAJR-22-22</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>155</td> <td>870</td> <td>F</td> <td>09/16/22</td> <td>11:21 AM</td> <td></td> <td>:30</td> <td>MLAJR-22-22</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>160</td> <td>870</td> <td>F</td> <td>09/16/22</td> <td>9:21 PM</td> <td></td> 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Total Spots 90

Payment Terms 30 Days

	<u>Total</u>	\$379.00
GST(5%)	5.0%	\$18.95
	<u>Invoice Total</u>	\$397.95

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

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS JOHN RUSTAD MLA NECHAKO LAKES CONST PO BOX 421 VANDERHOOF BC V0J 3A0	BILLING PERIOD		ADVERTISER/CLIENT NAME
	07/01/22 - 07/31/22		JOHN RUSTAD MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34290094	Net 30 days	1 of 3
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	07/31/22		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
06/30		BALANCE FORWARD			4,066.63	
07/19	69759	Payment on Account			-4,066.63	
				BL		
07/14	PUBLICATION: AD CLASS: 34290091	CALEDONIA COURIER(FT ST. JAMES - N Display Advertising Monthly Column July 14/22 PAGE: A 4 General ePaper		1	37.50	
07/28	34290091	Community Builder July 28/22 PAGE: A 12 General 3 color ePaper		1	225.00	
		Ad Class Totals: \$618.00		18.000 inch	5.25	
		Publication Totals: \$618.00		BL	345.00	
07/06	PUBLICATION: AD CLASS: 34290092	HOUSTON TODAY - News Display Advertising Grad - July 6/22 PAGE: B 6 General 3 color ePaper	3x4i 12i	1	165.00	
07/13	34290092	Monthly Column		1	0.00	
					5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34290094	07/31/22	\$ 2,049.86
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	JOHN RUSTAD MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/22 - 07/31/22		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34290094	Net 30 days	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		July 13/22	6i			
07/20	34290092	PAGE: A 6 General Monthly Column.		1	37.50	
		PAGE: A 6 General ePaper			5.25	
07/27	34290092	community builder	8x12.25	1	175.00	
		PAGE: A 8 General	98i			
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$443.25		122.000 inch		
		Publication Totals: \$443.25				
				BL		
	PUBLICATION: AD CLASS:	LAKES DISTRICT NEWS(BURNS LAKE - N Display Advertising Monthly Column		1	0.00	
07/13	34290093	July 13/22	6i			
07/20	34290093	PAGE: A 8 General Monthly Column.		1	37.50	
		PAGE: A 6 General ePaper			5.25	
07/27	34290093	community builder	8x12.25	1	175.00	
		PAGE: A 19 General	98i			
		3 color			50.00	
		ePaper			5.25	
		Ad Class Totals: \$273.00		110.000 inch		
		Publication Totals: \$273.00				
				BL		
	PUBLICATION: AD CLASS:	OMINECA EXPRESS (VANDERHOOF) - New Display Advertising Monthly Column		1	37.50	
07/14	34290094	July 14/22 PAGE: A 8 General				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
07/01/22 - 07/31/22		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34290094	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/28	34290094	ePaper Community Builder July 28/22 PAGE: A 12 General 3 color		1	5.25 225.00 345.00
		ePaper Ad Class Totals: \$618.00 Publication Totals: \$618.00		18.000 inch	5.25
07/31		BC GST			97.61
CURRENT NET AMOUNT DUE					2,049.86
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,049.86

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Rustad, John

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,173.16
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$227.83</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,400.99</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Culligan
521 1st Avenue
Prince George BC V2L2Y2
250-563-4458
office@culliganprincegeorge.ca
GST/HST Registration No. [REDACTED]

Invoice

BILL TO
Rustad John MLA 183 1St Avenue
Vanderhoof

SHIP TO
Rustad John MLA 183 1St Avenue
Vanderhoof
183 1St Avenue
Vanderhoof BC V0J3A0

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
30301	13/09/2022	\$95.65	13/10/2022	Net 30	

TRACKING NO.
9113314

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Bottled Water DELIVERED	Bottled water Delivered 18.9 L	E	4	8.50	34.00
Delivery/fuel charge	Delivery Charge	Z	1	7.65	7.65
Bottle deposit	Bottle deposit	Z	4	13.50	54.00
				SUBTOTAL	95.65
				HST @ 0%	0.00
				TOTAL	95.65
				BALANCE DUE	\$95.65

TAX SUMMARY

RATE	TAX	NET
HST @ 0%	0.00	61.65

independent

YOUR INDEPENDENT GROCER

PAUL'S YIG VANDERHOOF
 2110 RYLEY AVE, VANDERHOOF
 (250) 567-6001
 Welcome #

21-GROCERY
 06827400017 NESTLE PURE LIFE HR 5.99
 BEV. RECYCLING FEE HR 0.70
 DEPOSIT 1 3.50
 33-BAKERY INSTORE
 06148301008 COOKIES PNUT 6TR HR 5.99
SUBTOTAL 17.18
TOTAL 17.18

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

GLOBAL PAYMENTS MERCHANT # 83459735704
 Paul YIG Vanderhoof
 2110 Ryley Ave
 Vanderhoof BC
 STORE 07145 REG 3
 SLIP # 217400
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 MESTERCARD
 REF # AUTH # ISO/ACI RESP
 066001001008 09487J 00 001
 AID: A00000000041010
 TSI E800 TVR 000000001
 DATE TIME AMOUNT
 06/27/2022 [REDACTED] \$ 17.18 CAD
APPROVED

You're at home here.



WELCOME TO THE FOUR RIVERS CO-OP

VANDERHOOF FOOD FLOOR
EVERY DAY VALUE PRICES
EVERY DAY CUSTOMER SERVICE

FOX 560 VANDERHOOF BC VOJ 3A0

MEMBER#: 218	
SBUCK ESPRESSO	\$11.49 N
SBUCK PIKE PLACE	\$11.49 N
SBUCK ESPRESSO	\$11.49 N
SBUCK PIKE PLACE	\$11.49 N
BONTERRA PAPERTWL	\$8.79 GP
DAWN PWRWASH REFL	\$6.29 GP
STRECKS CREAMER	\$7.99 N
TWIN TEA EARL GREY	\$8.99 N
ADVERTISED SPECIAL	
TWIN TEA PURE PPMI	\$8.99 N
ADVERTISED SPECIAL	
TRUE LEMON SHAK GF	\$7.29 N
HOUSEWARES	\$7.49 GP
18.5L WATER REFL	
3 @ \$3.50 EA	\$10.50 N

14 BALANCE DUE \$115.00

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

TYPE: Purchase INTERAC
 ACCT: Chequing \$ 115.00
 CARD NUMBER: *****
 DATE/TIME: 08/23/2022
 REFERENCE #: 0010018260 C
 TERM: 66342888
 AUTHOF.# : 548561

TSI 6E00
Interac
AID: F0000002771010
TVR: E000008000

OC APPROVED - THANK YOU 001
CUSTOMER COPY

INTERAC		\$115.00
Auth Code = 548561		
CHANGE		\$0.00
TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST 5%	\$22.57	\$1.13
PST 7%	\$22.57	\$1.58
TOTAL TAX		\$2.71

Today You Saved
\$9.60

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Rustad, John

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

- Note 1** This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2022 to Jun. 30, 2022

- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2022 to Sep. 30, 2022

- Note 3** This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2022 to Sep. 30, 2022

- Note 4** This disclosure expense category consists of the following accounts:
 3485 In-Constituency Staff Travel
 3486 Out-of-Constituency Staff Travel
 -
 -
 -
 -
 -

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022

Member Name: Rustad, John

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$114.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$114.93</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

HOMESTEAD BREWHOUSE
190 WEST 1ST ST
VANDERHOOF, BC
V9V 3A0
GST#R: [REDACTED]

Table: 1

1 ENTREE CAESAR SALAD	\$13.00
1 ADD CHICKEN	\$5.00
1 QUESADILLA CHICKEN	\$17.00
1 MEXICANA TACO WRAP	\$15.00
1 SWEET FRIES	\$2.50
SUBTOTAL:	\$53.50
+ Taxes: GST	\$2.68

TOTAL DUE \$56.18

==== Taxes included in: \$56.18 =====
GST \$2.68
=====

THANK YOU FOR COMING IN!
PLEASE PAY YOUR SERVER

(Created: AUG 25, 2022 [REDACTED]
TAKE OUT [REDACTED] \$tn: POS2
AUG 25, 2022 [REDACTED] #22588

----- TRANSACTION RECORD -----
HOMESTEAD INN & SUITES/
BREWSE
190 1ST AVE W
VANDERHOOF BC

Purchase

Aug 25, 2022 [REDACTED]
MASTERCARD [REDACTED]
Entry: Tap EMV (H)
Ref#: 085-1D2237440188735
Auth#: 00177J Response: 01-027
Order: MGO1661454817193
Username: takeout

Amount \$ 56.18

A0000000041010 MASTERCARD
TVR 000008001

Approved

Signature Not Required

Important: Retain this copy for your
record



TASTY TANDOORI GRILL
2389 CHURCH AVE
VANDERHOOF, BC V0J 3A0
PH.: 250-567-7086

TABLE:014 CLIENT:1

TERM:A INVOICE:0075493-1
27-jun-2022

Prawn Vindaloo
Chilli Chicken
Aloo Gobi
Garlic Naan
Naan
Rice

SUB-TOTAL
GST 5

TOTAL \$58
TOT.ROUNDED \$58

Number of products: 6

Please pay your server

Like us on Facebook
and get updates every morn
on our Daily Specials
and more!!

TASTY TANDOORI GRILL
2456 BURRARD AVE
VANDERHOOF BC

CARD *****
CARD TYPE MASTERCARD
DATE 2022/06/27
TIME 3621
RECEIPT NUMBER
H85061672-001-297-001-0

PURCHASE
TOTAL

\$58.75

MASTERCARD
A0000000041010
437B0A58672B7003
0000008000-

APPROVED

AUTH# 03837J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS