

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$11,359.89</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,359.89</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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

Red Moon Angus

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

Invoice

Date	Invoice #
01/04/2023	344

Invoice To
John Rustad, MLA Nechako Lakes PO Box 421 Vanderhoof, BC VOJ 3A0

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	Advertising Bull Sale Catalog	500.00	500.00
	GST On Sales	5.00%	25.00
		Total	\$525.00

GST/HST No. XXXXXXXXXX



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		04/01/23 - 04/30/23	JOHN RUSTAD MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		34410967	Net 30 days	1 of 3
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			04/30/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			2,311.54	
				BL		
04/27	34410964	PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising Comm.Builder TOP BANNER PAGE: A 12 General 3 color ePaper	8x2.75i 22i	1	295.94 0.00 7.85	
04/27	34410964	Comm.Builder BOTTOM BANNR PAGE: A 12 General 3 color ePaper	8x2.5i 20i	1	268.80 0.00 7.85	
		Ad Class Totals: \$580.44		42.000 inch		
04/27	34410964	AD CLASS: Supplements Cancer Awareness PAGE: A 6 Cancer 3 Color Supplement ePaper	2x6i 12i	1	155.00 0.00 7.85	
		Ad Class Totals: \$162.85		12.000 inch		
		Publication Totals: \$743.29				
				BL		
		PUBLICATION: HOUSTON TODAY - News AD CLASS: Display Advertising				
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
34410967	04/30/23	\$ 4,361.42
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
04/01/23 - 04/30/23		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34410967	Net 30 days	2 of 3
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	04/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
04/26	34410965	community builder PAGE: A 8 General 3 color ePaper Ad Class Totals: \$232.85 Publication Totals: \$232.85	8x12.25 98i	1	175.00 50.00 7.85	
				98.000 inch		
				BL		
	PUBLICATION:	LAKES DISTRICT NEWS(BURNS LAKE - N				
	AD CLASS:	Display Advertising				
04/26	34410966	community builder PAGE: A 19 General 3 color ePaper Ad Class Totals: \$232.85 Publication Totals: \$232.85	8x12.25 98i	1	175.00 50.00 7.85	
				98.000 inch		
				BL		
	PUBLICATION:	OMINECA EXPRESS (VANDERHOOF) - New				
	AD CLASS:	Display Advertising				
04/27	34410967	Comm.Builder TOP BANNER PAGE: A 11 General 3 color ePaper	8x2.75i 22i	1	295.94 0.00 7.85	
04/27	34410967	Comm.Builder BOTTOM BANNR PAGE: A 11 General 3 color ePaper Ad Class Totals: \$580.44	8x2.5i 20i	1	268.80 0.00 7.85	
				42.000 inch		
	AD CLASS:	Supplements				
04/27	34410967	Cancer Awareness PAGE: A 7 Cancer 3 Color Supplement	2x6i 12i	1	155.00 0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/23 - 04/30/23		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34410967	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	04/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			7.85
		Ad Class Totals: \$162.85		12.000 inch	
04/30		Publication Totals: \$743.29			
		BC GST			97.60
CURRENT NET AMOUNT DUE					2,049.88
30 DAYS					2,311.54
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					4,361.42

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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WALLACE STUDIOS
 156 West Stewart Street, Box 2240
 VANDERHOOF, B.C. V0J 3A0
 wallacestudio@telus.net www.wallacestudios.ca
 Phone 250.567.3979

CUSTOMER ORDER NUMBER	TELEPHONE	FAX	DATE <i>May 5.23</i>
NAME <i>John Rustad</i>			
ADDRESS			

CITY	PROVINCE	POSTAL CODE
		

CASH	CHARGE <input checked="" type="checkbox"/>	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MOSE. RET'D.	PAID OUT
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QTY	DESCRIPTION	PRICE	AMOUNT
	<i>5 digital files from April 2023 session 1 pd with session fee (INV # 6267)</i>	<i>4 @ 50-</i>	<i>200-</i>

SPECIAL INSTRUCTIONS Please pay from this invoice No statement will be issued Thank you <small>All claims and returned goods MUST be accompanied by this bill.</small> RECEIVED BY	SUBTOTAL	
	HST / GST	<i>10-</i>
	PST	<i>14-</i>
	TOTAL	<i>224-</i>

6279

Product 610

THANK YOU

DUPLICATE 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 VOJ 3A0

Send Payment To:

Vista Radio Ltd.
 The Goat/Vanderhoof
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-2	04/30/23	April 2023	03/27/23 - 04/30/23	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Flight Dates	Order #	Alt Order #
02/27/23 - 02/29/24	380469	

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	02/27/23	02/29/24	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> 04/03/23 04/09/23 MTWTFSS 10 \$14.95										
<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>
11	95.9	M	04/03/23	6:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-06	\$14.95	NM
12	95.9	Tu	04/04/23	2:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-06	\$14.95	NM
13	95.9	W	04/05/23	1:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-06	\$14.95	NM
20	95.9	Th	04/06/23	10:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-06	\$14.95	NM
14	95.9	Th	04/06/23	4:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-06	\$14.95	NM
15	95.9	F	04/07/23	7:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-06	\$14.95	NM
16	95.9	Sa	04/08/23	12:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-06	\$14.95	NM
18	95.9	Sa	04/08/23	5:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-06	\$14.95	NM
17	95.9	Su	04/09/23	11:41 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-06	\$14.95	NM
19	95.9	Su	04/09/23	4:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-06	\$14.95	NM
2	02/27/23	02/29/24	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> 04/10/23 04/16/23 MTWTFSS 10 \$14.95										
<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>
11	95.9	M	04/10/23	6:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-06	\$14.95	NM
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13	95.9	W	04/12/23	5:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-06	\$14.95	NM
20	95.9	Th	04/13/23	6:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-06	\$14.95	NM
14	95.9	Th	04/13/23	7:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-06	\$14.95	NM
15	95.9	F	04/14/23	9:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-06	\$14.95	NM
16	95.9	Sa	04/15/23	1:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-06	\$14.95	NM
19	95.9	Sa	04/15/23	2:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-06	\$14.95	NM
17	95.9	Su	04/16/23	6:29 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-06	\$14.95	NM
3	02/27/23	02/29/24			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> 03/27/23 04/02/23 MTWTFSS 10 \$0.00										

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

DUPLICATE INVOICE



Send Payment To:
Vista Radio Ltd.
The Goat/Vanderhoof
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

www.94.thegoatrocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-2	04/30/23	April 2023	03/27/23 - 04/30/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>24</td><td>95.9</td><td>Th</td><td>03/30/23</td><td>3:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>25</td><td>95.9</td><td>F</td><td>03/31/23</td><td>9:51 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>26</td><td>95.9</td><td>Sa</td><td>04/01/23</td><td>1:32 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>28</td><td>95.9</td><td>Sa</td><td>04/01/23</td><td>5:24 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>27</td><td>95.9</td><td>Su</td><td>04/02/23</td><td>8:40 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr> <td colspan="2">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 colspan="2"></td> <td>04/17/23</td> <td>04/23/23</td> <td>MTWTFSS</td> <td>15</td> <td>\$0.00</td> <td colspan="4"></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>31</td><td>95.9</td><td>M</td><td>04/17/23</td><td>7:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>32</td><td>95.9</td><td>M</td><td>04/17/23</td><td>3:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>33</td><td>95.9</td><td>Tu</td><td>04/18/23</td><td>4:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>34</td><td>95.9</td><td>Tu</td><td>04/18/23</td><td>4:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>45</td><td>95.9</td><td>Tu</td><td>04/18/23</td><td>6:42 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>36</td><td>95.9</td><td>W</td><td>04/19/23</td><td>3:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>35</td><td>95.9</td><td>W</td><td>04/19/23</td><td>10:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>37</td><td>95.9</td><td>Th</td><td>04/20/23</td><td>9:22 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>38</td><td>95.9</td><td>Th</td><td>04/20/23</td><td>1:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>39</td><td>95.9</td><td>F</td><td>04/21/23</td><td>7:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>40</td><td>95.9</td><td>F</td><td>04/21/23</td><td>2:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>42</td><td>95.9</td><td>Sa</td><td>04/22/23</td><td>2:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>41</td><td>95.9</td><td>Sa</td><td>04/22/23</td><td>10:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>44</td><td>95.9</td><td>Su</td><td>04/23/23</td><td>5:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>43</td><td>95.9</td><td>Su</td><td>04/23/23</td><td>11:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr> <td colspan="2">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 colspan="2"></td> <td>04/24/23</td> <td>04/30/23</td> <td>MTWTFSS</td> <td>15</td> <td>\$0.00</td> <td colspan="4"></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>46</td><td>95.9</td><td>M</td><td>04/24/23</td><td>9:46 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>47</td><td>95.9</td><td>M</td><td>04/24/23</td><td>11:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>48</td><td>95.9</td><td>Tu</td><td>04/25/23</td><td>4:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>49</td><td>95.9</td><td>Tu</td><td>04/25/23</td><td>3:51 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>51</td><td>95.9</td><td>W</td><td>04/26/23</td><td>6:51 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-08</td><td>\$0.00</td><td>NM</td></tr> 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PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>59</td><td>95.9</td><td>Su</td><td>04/30/23</td><td>8:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>58</td><td>95.9</td><td>Su</td><td>04/30/23</td><td>9:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>60</td><td>95.9</td><td>Su</td><td>04/30/23</td><td>9:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-09</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>4</td> <td>02/27/23</td> <td>02/29/24</td> <td></td> <td></td> <td>MTWTFSS</td> <td>:30</td> <td>1</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="10">WEEKLY TOP UP BONUS (Varies due to available inventory)</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	21	95.9	M	03/27/23	12:22 PM			:30	MLAJR-23-06	\$0.00	NM	29	95.9	M	03/27/23	3:41 PM			:30	MLAJR-23-06	\$0.00	NM	22	95.9	Tu	03/28/23	9:21 AM			:30	MLAJR-23-06	\$0.00	NM	23	95.9	W	03/29/23	7:41 AM			:30	MLAJR-23-06	\$0.00	NM	30	95.9	W	03/29/23	2:21 PM			:30	MLAJR-23-06	\$0.00	NM	24	95.9	Th	03/30/23	3:20 PM			:30	MLAJR-23-06	\$0.00	NM	25	95.9	F	03/31/23	9:51 AM			:30	MLAJR-23-06	\$0.00	NM	26	95.9	Sa	04/01/23	1:32 PM			:30	MLAJR-23-06	\$0.00	NM	28	95.9	Sa	04/01/23	5:24 PM			:30	MLAJR-23-06	\$0.00	NM	27	95.9	Su	04/02/23	8:40 AM			:30	MLAJR-23-06	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/17/23	04/23/23	MTWTFSS	15	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	31	95.9	M	04/17/23	7:21 AM			:30	MLAJR-23-06	\$0.00	NM	32	95.9	M	04/17/23	3:41 PM			:30	MLAJR-23-06	\$0.00	NM	33	95.9	Tu	04/18/23	4:20 AM			:30	MLAJR-23-06	\$0.00	NM	34	95.9	Tu	04/18/23	4:41 PM			:30	MLAJR-23-06	\$0.00	NM	45	95.9	Tu	04/18/23	6:42 PM			:30	MLAJR-23-06	\$0.00	NM	36	95.9	W	04/19/23	3:20 AM			:30	MLAJR-23-06	\$0.00	NM	35	95.9	W	04/19/23	10:20 PM			:30	MLAJR-23-06	\$0.00	NM	37	95.9	Th	04/20/23	9:22 AM			:30	MLAJR-23-06	\$0.00	NM	38	95.9	Th	04/20/23	1:41 PM			:30	MLAJR-23-06	\$0.00	NM	39	95.9	F	04/21/23	7:50 AM			:30	MLAJR-23-06	\$0.00	NM	40	95.9	F	04/21/23	2:41 PM			:30	MLAJR-23-06	\$0.00	NM	42	95.9	Sa	04/22/23	2:20 AM			:30	MLAJR-23-06	\$0.00	NM	41	95.9	Sa	04/22/23	10:20 AM			:30	MLAJR-23-06	\$0.00	NM	44	95.9	Su	04/23/23	5:50 AM			:30	MLAJR-23-06	\$0.00	NM	43	95.9	Su	04/23/23	11:21 AM			:30	MLAJR-23-06	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/24/23	04/30/23	MTWTFSS	15	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	46	95.9	M	04/24/23	9:46 PM			:30	MLAJR-23-08	\$0.00	NM	47	95.9	M	04/24/23	11:20 PM			:30	MLAJR-23-08	\$0.00	NM	48	95.9	Tu	04/25/23	4:50 AM			:30	MLAJR-23-08	\$0.00	NM	49	95.9	Tu	04/25/23	3:51 PM			:30	MLAJR-23-08	\$0.00	NM	51	95.9	W	04/26/23	6:51 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Send Payment To:
Vista Radio Ltd.
The Goat/Vanderhoof
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-2	04/30/23	April 2023	03/27/23 - 04/30/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

www.94.thegoatrocks.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	02/27/23	02/29/24	WEEKLY TOP UP BONUS (Varies due to available inventory)		MTWTFSS	:30	1	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		03/27/23	04/02/23		MTWTFSS		15	\$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	95.9	M	03/27/23	5:50 AM			:30	MLAJR-23-06	\$0.00	NM
62	95.9	M	03/27/23	1:51 PM			:30	MLAJR-23-06	\$0.00	NM
63	95.9	Tu	03/28/23	4:50 AM			:30	MLAJR-23-06	\$0.00	NM
64	95.9	Tu	03/28/23	8:20 AM			:30	MLAJR-23-06	\$0.00	NM
75	95.9	Tu	03/28/23	9:41 PM			:30	MLAJR-23-06	\$0.00	NM
66	95.9	W	03/29/23	8:21 PM			:30	MLAJR-23-06	\$0.00	NM
65	95.9	W	03/29/23	10:20 PM			:30	MLAJR-23-06	\$0.00	NM
67	95.9	Th	03/30/23	5:41 PM			:30	MLAJR-23-06	\$0.00	NM
68	95.9	Th	03/30/23	9:50 PM			:30	MLAJR-23-06	\$0.00	NM
70	95.9	F	03/31/23	6:42 AM			:30	MLAJR-23-06	\$0.00	NM
69	95.9	F	03/31/23	7:41 PM			:30	MLAJR-23-06	\$0.00	NM
72	95.9	Sa	04/01/23	7:19 PM			:30	MLAJR-23-06	\$0.00	NM
71	95.9	Sa	04/01/23	9:17 PM			:30	MLAJR-23-06	\$0.00	NM
73	95.9	Su	04/02/23	10:40 AM			:30	MLAJR-23-06	\$0.00	NM
74	95.9	Su	04/02/23	11:21 PM			:30	MLAJR-23-06	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		04/03/23	04/09/23		MTWTFSS		1	\$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>
76	95.9	F	04/07/23	9:41 AM			:30	MLAJR-23-06	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		04/10/23	04/16/23		MTWTFSS		1	\$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>
77	95.9	W	04/12/23	4:20 AM			:30	MLAJR-23-06	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		04/17/23	04/23/23		MTWTFSS		1	\$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>
78	95.9	W	04/19/23	8:41 PM			:30	MLAJR-23-06	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		04/24/23	04/30/23		MTWTFSS		1	\$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	95.9	M	04/24/23	12:38 AM			:30	MLAJR-23-08	\$0.00	NM

Total Spots **79**

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.

DUPLICATE 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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-3	05/28/23	May 2023	05/01/23 - 05/28/23	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Flight Dates	Order #	Alt Order #
02/27/23 - 02/29/24	380469	

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	02/27/23	02/29/24	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> 05/01/23 05/07/23 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	95.9	M	05/01/23	10:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$14.95	NM
29	95.9	M	05/01/23	12:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$14.95	NM
22	95.9	Tu	05/02/23	11:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$14.95	NM
23	95.9	W	05/03/23	5:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$14.95	NM
30	95.9	Th	05/04/23	11:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$14.95	NM
24	95.9	Th	05/04/23	6:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$14.95	NM
28	95.9	F	05/05/23	6:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$14.95	NM
25	95.9	F	05/05/23	8:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$14.95	NM
26	95.9	Sa	05/06/23	11:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$14.95	NM
27	95.9	Su	05/07/23		Monday-Sunday	6a-7p	:00		\$14.95	NM
			See MG 1.121							
121	95.9	W	05/10/23	6:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-10	\$14.95	NM
			MG for 1.27 05-07							
2	02/27/23	02/29/24	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> 05/08/23 05/14/23 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	95.9	M	05/08/23		Monday-Sunday	6a-12a	:00		\$14.95	NM
			See MG 2.123							
22	95.9	Tu	05/09/23		Monday-Sunday	6a-12a	:00		\$14.95	NM
			See MG 2.121							
29	95.9	Tu	05/09/23		Monday-Sunday	6a-12a	:00		\$14.95	NM
			See MG 2.122							
23	95.9	W	05/10/23	11:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-10	\$14.95	NM
121	95.9	Th	05/11/23	7:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-10	\$14.95	NM
			MG for 2.22 05-09							
122	95.9	Th	05/11/23	2:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-10	\$14.95	NM
			MG for 2.29 05-09							
24	95.9	Th	05/11/23	6:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-10	\$14.95	NM

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

DUPLICATE INVOICE



Send Payment To:
Vista Radio Ltd.
The Goat/Vanderhoof
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

www.94.thegoatrock.ca

Invoice # 380469-3	Invoice Date 05/28/23	Invoice Month May 2023	Invoice Period 05/01/23 - 05/28/23	Currency CAD
Advertiser MLA John Rustad		Product VIP Annual 2023-2024		Estimate #

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

DUPLICATE INVOICE



Send Payment To:
Vista Radio Ltd.
The Goat/Vanderhoof
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

www.94.thegoatocks.ca

<u>Invoice #</u> 380469-3	<u>Invoice Date</u> 05/28/23	<u>Invoice Month</u> May 2023	<u>Invoice Period</u> 05/01/23 - 05/28/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VIP Annual 2023-2024		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																												
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<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;">05/15/23</td> <td style="width: 15%;">05/21/23</td> <td style="width: 15%;">MTWTFSS</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;">1</td> <td style="width: 15%;">\$0.00</td> <td style="width: 15%;"></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>82</td> <td>95.9</td> <td>Th</td> <td>05/18/23</td> <td>9:21 AM</td> <td></td> <td></td> <td>:30</td> <td>MLAJR-23-11</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td><u>Weeks:</u></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="5"></td> </tr> <tr> <td></td> <td>05/22/23</td> <td>05/28/23</td> <td>MTWTFSS</td> <td>1</td> <td>\$0.00</td> <td colspan="5"></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>83</td> <td>95.9</td> <td>Sa</td> <td>05/27/23</td> <td>6:50 PM</td> <td></td> <td></td> <td>:30</td> <td>MLAJR-23-12</td> <td>\$0.00</td> <td>NM</td> </tr> </table>											05/15/23	05/21/23	MTWTFSS				1	\$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>	82	95.9	Th	05/18/23	9:21 AM			:30	MLAJR-23-11	\$0.00	NM	<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							05/22/23	05/28/23	MTWTFSS	1	\$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>	83	95.9	Sa	05/27/23	6:50 PM			:30	MLAJR-23-12	\$0.00	NM
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83	95.9	Sa	05/27/23	6:50 PM			:30	MLAJR-23-12	\$0.00	NM																																																																											
<u>Total Spots</u>							44																																																																														

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.

DUPLICATE 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
380463-2	04/30/23	April 2023	03/27/23 - 04/30/23	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Billing Address:

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

Flight Dates	Order #	Alt Order #
02/27/23 - 02/29/24	380463	

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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

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



Send Payment To:
Vista Radio Ltd.
The Moose
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-2	04/30/23	April 2023	03/27/23 - 04/30/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>24</td><td>870</td><td>Th</td><td>03/30/23</td><td>9:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>25</td><td>870</td><td>F</td><td>03/31/23</td><td>6:51 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>28</td><td>870</td><td>Sa</td><td>04/01/23</td><td>4:45 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>26</td><td>870</td><td>Sa</td><td>04/01/23</td><td>7:29 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>27</td><td>870</td><td>Su</td><td>04/02/23</td><td>9:40 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr> <td colspan="2">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> 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<tr><td>33</td><td>870</td><td>Tu</td><td>04/18/23</td><td>11:52 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>36</td><td>870</td><td>W</td><td>04/19/23</td><td>12:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>35</td><td>870</td><td>W</td><td>04/19/23</td><td>2:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>37</td><td>870</td><td>Th</td><td>04/20/23</td><td>9:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>38</td><td>870</td><td>Th</td><td>04/20/23</td><td>3:51 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>39</td><td>870</td><td>F</td><td>04/21/23</td><td>4:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-06</td><td>\$0.00</td><td>NM</td></tr> <tr><td>40</td><td>870</td><td>F</td><td>04/21/23</td><td>6:51 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colspan="4"></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>46</td><td>870</td><td>M</td><td>04/24/23</td><td>7:45 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>47</td><td>870</td><td>M</td><td>04/24/23</td><td>8:38 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>48</td><td>870</td><td>Tu</td><td>04/25/23</td><td>4:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>49</td><td>870</td><td>Tu</td><td>04/25/23</td><td>5:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>50</td><td>870</td><td>W</td><td>04/26/23</td><td>7:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>51</td><td>870</td><td>W</td><td>04/26/23</td><td>8:51 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>53</td><td>870</td><td>Th</td><td>04/27/23</td><td>12:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>52</td><td>870</td><td>Th</td><td>04/27/23</td><td>3:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>55</td><td>870</td><td>F</td><td>04/28/23</td><td>3:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>54</td><td>870</td><td>F</td><td>04/28/23</td><td>2:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-08</td><td>\$0.00</td><td>NM</td></tr> <tr><td>56</td><td>870</td><td>Sa</td><td>04/29/23</td><td>6:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>57</td><td>870</td><td>Sa</td><td>04/29/23</td><td>9:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>58</td><td>870</td><td>Su</td><td>04/30/23</td><td>2:51 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>60</td><td>870</td><td>Su</td><td>04/30/23</td><td>12:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-09</td><td>\$0.00</td><td>NM</td></tr> <tr><td>59</td><td>870</td><td>Su</td><td>04/30/23</td><td>9:51 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-09</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>4</td> <td>02/27/23</td> <td>02/29/24</td> <td></td> <td></td> <td>MTWTFSS</td> <td>:30</td> <td>1</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="10">WEEKLY TOP UP BONUS (Varies due to available inventory)</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	29	870	M	03/27/23	1:20 AM			:30	MLAJR-23-06	\$0.00	NM	21	870	M	03/27/23	3:50 PM			:30	MLAJR-23-06	\$0.00	NM	22	870	Tu	03/28/23	6:50 AM			:30	MLAJR-23-06	\$0.00	NM	30	870	W	03/29/23	3:50 AM			:30	MLAJR-23-06	\$0.00	NM	23	870	W	03/29/23	8:41 PM			:30	MLAJR-23-06	\$0.00	NM	24	870	Th	03/30/23	9:40 PM			:30	MLAJR-23-06	\$0.00	NM	25	870	F	03/31/23	6:51 PM			:30	MLAJR-23-06	\$0.00	NM	28	870	Sa	04/01/23	4:45 AM			:30	MLAJR-23-06	\$0.00	NM	26	870	Sa	04/01/23	7:29 PM			:30	MLAJR-23-06	\$0.00	NM	27	870	Su	04/02/23	9:40 AM			:30	MLAJR-23-06	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/17/23	04/23/23	MTWTFSS	15	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	32	870	M	04/17/23	10:33 AM			:30	MLAJR-23-06	\$0.00	NM	31	870	M	04/17/23	1:23 PM			:30	MLAJR-23-06	\$0.00	NM	34	870	Tu	04/18/23	6:52 AM			:30	MLAJR-23-06	\$0.00	NM	45	870	Tu	04/18/23	4:41 PM			:30	MLAJR-23-06	\$0.00	NM	33	870	Tu	04/18/23	11:52 PM			:30	MLAJR-23-06	\$0.00	NM	36	870	W	04/19/23	12:21 AM			:30	MLAJR-23-06	\$0.00	NM	35	870	W	04/19/23	2:41 PM			:30	MLAJR-23-06	\$0.00	NM	37	870	Th	04/20/23	9:21 AM			:30	MLAJR-23-06	\$0.00	NM	38	870	Th	04/20/23	3:51 PM			:30	MLAJR-23-06	\$0.00	NM	39	870	F	04/21/23	4:21 PM			:30	MLAJR-23-06	\$0.00	NM	40	870	F	04/21/23	6:51 PM			:30	MLAJR-23-06	\$0.00	NM	41	870	Sa	04/22/23	9:51 AM			:30	MLAJR-23-06	\$0.00	NM	42	870	Sa	04/22/23	10:51 PM			:30	MLAJR-23-06	\$0.00	NM	43	870	Su	04/23/23	3:26 AM			:30	MLAJR-23-06	\$0.00	NM	44	870	Su	04/23/23	8:24 PM			:30	MLAJR-23-06	\$0.00	NM	Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							04/24/23	04/30/23	MTWTFSS	15	\$0.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	46	870	M	04/24/23	7:45 PM			:30	MLAJR-23-08	\$0.00	NM	47	870	M	04/24/23	8:38 PM			:30	MLAJR-23-08	\$0.00	NM	48	870	Tu	04/25/23	4:50 AM			:30	MLAJR-23-08	\$0.00	NM	49	870	Tu	04/25/23	5:50 AM			:30	MLAJR-23-08	\$0.00	NM	50	870	W	04/26/23	7:21 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58	870	Su	04/30/23	2:51 AM			:30	MLAJR-23-09	\$0.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE



Send Payment To:
Vista Radio Ltd.
The Moose
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-2	04/30/23	April 2023	03/27/23 - 04/30/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	02/27/23	02/29/24	WEEKLY TOP UP BONUS (Varies due to available inventory)		MTWTFSS	:30	1	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		03/27/23	04/02/23		MTWTFSS		15	\$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	03/27/23	3:50 AM		:30		MLAJR-23-06	\$0.00	NM
62	870	M	03/27/23	12:40 PM		:30		MLAJR-23-06	\$0.00	NM
64	870	Tu	03/28/23	8:22 AM		:30		MLAJR-23-06	\$0.00	NM
75	870	Tu	03/28/23	5:40 PM		:30		MLAJR-23-06	\$0.00	NM
63	870	Tu	03/28/23	7:21 PM		:30		MLAJR-23-06	\$0.00	NM
65	870	W	03/29/23	12:21 PM		:30		MLAJR-23-06	\$0.00	NM
66	870	W	03/29/23	9:51 PM		:30		MLAJR-23-06	\$0.00	NM
67	870	Th	03/30/23	1:50 AM		:30		MLAJR-23-06	\$0.00	NM
68	870	Th	03/30/23	11:51 AM		:30		MLAJR-23-06	\$0.00	NM
70	870	F	03/31/23	7:50 AM		:30		MLAJR-23-06	\$0.00	NM
69	870	F	03/31/23	4:21 PM		:30		MLAJR-23-06	\$0.00	NM
72	870	Sa	04/01/23	10:56 AM		:30		MLAJR-23-06	\$0.00	NM
71	870	Sa	04/01/23	11:22 PM		:30		MLAJR-23-06	\$0.00	NM
74	870	Su	04/02/23	12:50 AM		:30		MLAJR-23-06	\$0.00	NM
73	870	Su	04/02/23	6:21 PM		:30		MLAJR-23-06	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		04/03/23	04/09/23		MTWTFSS		1	\$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>
76	870	F	04/07/23	2:20 AM		:30		MLAJR-23-06	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		04/10/23	04/16/23		MTWTFSS		1	\$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>
77	870	W	04/12/23	12:20 AM		:30		MLAJR-23-06	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		04/17/23	04/23/23		MTWTFSS		1	\$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>
78	870	W	04/19/23	9:20 AM		:30		MLAJR-23-06	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>		<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
		04/24/23	04/30/23		MTWTFSS		1	\$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	04/24/23	5:28 AM		:30		MLAJR-23-08	\$0.00	NM

Total Spots **79**

Payment Terms 30 Days

<u>Total</u>	\$379.00
GST(5%)	\$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.

DUPLICATE 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
380463-3	05/28/23	May 2023	05/01/23 - 05/28/23	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Billing Address:

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

Flight Dates	Order #	Alt Order #
02/27/23 - 02/29/24	380463	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

Vista Radio Ltd.
The Moose
101 - 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	02/27/23	02/29/24	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$18.95	NM																				
<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>05/01/23</td> <td>05/07/23</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>						05/01/23	05/07/23	MTWTFSS	10	\$18.95				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	05/01/23	05/07/23	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>																			
29	870	M	05/01/23	9:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$18.95	NM																			
21	870	M	05/01/23	4:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$18.95	NM																			
22	870	Tu	05/02/23	5:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$18.95	NM																			
23	870	W	05/03/23	10:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$18.95	NM																			
30	870	Th	05/04/23	6:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$18.95	NM																			
24	870	Th	05/04/23	7:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$18.95	NM																			
25	870	F	05/05/23	6:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$18.95	NM																			
28	870	F	05/05/23	11:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$18.95	NM																			
26	870	Sa	05/06/23	11:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-09	\$18.95	NM																			
27	870	Su	05/07/23		Monday-Sunday	6a-7p	:00		\$18.95	NM																			
			See MG 1.121																										
121	870	W	05/10/23	6:42 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-10	\$18.95	NM																			
			MG for 1.27 05-07																										
2	02/27/23	02/29/24	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>																								
	05/08/23	05/14/23	MTWTFSS	10	\$18.95																								
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21	870	M	05/08/23		Monday-Sunday	6a-12a	:00		\$18.95	NM																			
			See MG 2.121																										
22	870	Tu	05/09/23		Monday-Sunday	6a-12a	:00		\$18.95	NM																			
			See MG 2.123																										
29	870	Tu	05/09/23		Monday-Sunday	6a-12a	:00		\$18.95	NM																			
			See MG 2.122																										
23	870	W	05/10/23	10:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-10	\$18.95	NM																			
122	870	Th	05/11/23	6:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-10	\$18.95	NM																			
			MG for 2.29 05-09																										
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123	870	Th	05/11/23	5:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-10	\$18.95	NM																			
			MG for 2.22 05-09																										

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DUPLICATE INVOICE



Send Payment To:
Vista Radio Ltd.
The Moose
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-3	05/28/23	May 2023	05/01/23 - 05/28/23	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

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

DUPLICATE INVOICE



Send Payment To:
Vista Radio Ltd.
The Moose
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

<u>Invoice #</u> 380463-3	<u>Invoice Date</u> 05/28/23	<u>Invoice Month</u> May 2023	<u>Invoice Period</u> 05/01/23 - 05/28/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VIP Annual 2023-2024	<u>Estimate #</u>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																												
4	02/27/23	02/29/24	WEEKLY TOP UP BONUS (Varies due to available inventory)		MTWTFSS	:30	1	\$0.00	NM																																																																												
<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;"></td> <td style="width: 15%;">05/15/23</td> <td style="width: 15%;">05/21/23</td> <td style="width: 15%;">MTWTFSS</td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: center;">1</td> <td style="width: 15%;"></td> <td style="width: 15%; text-align: right;">\$0.00</td> <td colspan="2"></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>82</td> <td>870</td> <td>Th</td> <td>05/18/23</td> <td>1:20 AM</td> <td></td> <td></td> <td>:30</td> <td>MLAJR-23-11</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td><u>Weeks:</u></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="5"></td> </tr> <tr> <td></td> <td>05/22/23</td> <td>05/28/23</td> <td>MTWTFSS</td> <td>1</td> <td>\$0.00</td> <td colspan="5"></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>83</td> <td>870</td> <td>Sa</td> <td>05/27/23</td> <td>4:21 PM</td> <td></td> <td></td> <td>:30</td> <td>MLAJR-23-12</td> <td>\$0.00</td> <td>NM</td> </tr> </table>											05/15/23	05/21/23	MTWTFSS		1		\$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>	82	870	Th	05/18/23	1:20 AM			:30	MLAJR-23-11	\$0.00	NM	<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							05/22/23	05/28/23	MTWTFSS	1	\$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>	83	870	Sa	05/27/23	4:21 PM			:30	MLAJR-23-12	\$0.00	NM
	05/15/23	05/21/23	MTWTFSS		1		\$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>																																																																											
82	870	Th	05/18/23	1:20 AM			:30	MLAJR-23-11	\$0.00	NM																																																																											
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																
	05/22/23	05/28/23	MTWTFSS	1	\$0.00																																																																																
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83	870	Sa	05/27/23	4:21 PM			:30	MLAJR-23-12	\$0.00	NM																																																																											
<u>Total Spots</u>							44																																																																														

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		05/01/23 - 05/31/23	JOHN RUSTAD MLA
		INVOICE #	TERMS OF PAYMENT
		34424323	Net 30 days
		PAGE #	1 of 3
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/23
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			4,361.42	
05/09	198077	Payment on Account			-4,361.42	
				BL		
05/25	34424320	PUBLICATION: CALEDONIA COURIER(FT ST. JAMES - N AD CLASS: Display Advertising Top Banner Comm. Builder PAGE: A 12 General 3 color ePaper	8x2.75i 22i	1	295.94 0.00 7.85	
05/25	34424320	Bottom Banner Comm. Build PAGE: A 12 General 3 color ePaper	8x2.5i 20i	1	268.80 0.00 7.85	
		Ad Class Totals: \$580.44		42.000 inch		
05/04	34424320	AD CLASS: Supplements Mother's Day PAGE: A 6 Mother's 3 Color Supplement ePaper	2x6i 12i	1	124.50 0.00 7.85	
05/11	34424320	Nurses Week PAGE: A 12 Nursing 3 Color Supplement ePaper	2x2i 4i	1	65.00 0.00 7.85	
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
34424323	05/31/23	\$ 3,924.49
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 bi

- 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
05/01/23 - 05/31/23		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34424323	Net 30 days	2 of 3
ACCOUNT NUMBER	B LLING DATE	ADVERTISER/CL ENT #
██████████	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
05/18	34424320	RCMP 150th PAGE: A 6 RCMP 3 Color Supplement ePaper Ad Class Totals: \$372.05 Publication Totals: \$952.49	2x6i 12i	1	159.00 0.00 7.85	
				28.000 inch		
				BL		
05/03	34424321	PUBLICATION: HOUSTON TODAY - News AD CLASS: Display Advertising Mother's Day PAGE: A 8 General 3 color ePaper	2x6i 12i	1	124.50 0.00 7.85	
05/10	34424321	Nurses Week PAGE: A 10 General 3 color ePaper	2x2i 4i	1	65.00 0.00 7.85	
05/17	34424321	RCMP 150th PAGE: A 11 General 3 color ePaper	2x6i 12i	1	159.00 0.00 7.85	
05/31	34424321	community builder PAGE: A 8 General 3 color ePaper Ad Class Totals: \$604.90 Publication Totals: \$604.90	8x12.25 98i	1	175.00 50.00 7.85	
				126.000 inch		
				BL		
05/03	34424322	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising Mother's Day	2x6i	1	124.50	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/23 - 05/31/23		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34424323	Net 30 days	3 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	05/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 12 General	12i			
		3 color			0.00	
		ePaper			7.85	
05/10	34424322	Nurses Week	2x2i	1	65.00	
		PAGE: A 9 General	4i			
		3 color			0.00	
		ePaper			7.85	
05/17	34424322	RCMP 150th	2x6i	1	159.00	
		PAGE: A 9 General	12i			
		3 color			0.00	
		ePaper			7.85	
05/31	34424322	community builder	8x12.25	1	175.00	
		PAGE: A 10 General	98i			
		3 color			50.00	
		ePaper			7.85	
		Ad Class Totals: \$604.90		126.000 inch		
		Publication Totals: \$604.90				
				BL		
	PUBLICATION:	OMINECA EXPRESS (VANDERHOOF) - New				
	AD CLASS:	Display Advertising				
05/25	34424323	Top Banner Comm. Builder	8x2.75i	1	295.94	
		PAGE: A 12 General	22i			
		3 color			0.00	
		ePaper			7.85	
05/25	34424323	Bottom Banner Comm. Build	8x2.5i	1	268.80	
		PAGE: A 12 General	20i			
		3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$580.44		42.000 inch		
	AD CLASS:	Supplements				
05/04	34424323	Mother's Day	2x6i	1	124.50	
		PAGE: A 7 Mother's	12i			
		3 Color Supplement			0.00	
		ePaper			7.85	
05/11	34424323	Nurses Week	2x2i	1	65.00	
		PAGE: A 7 Nursing	4i			
		3 Color Supplement			0.00	
		ePaper			7.85	
05/18	34424323	RCMP 150th	2x6i	1	159.00	
		PAGE: A 7 RCMP	12i			
		3 Color Supplement			0.00	
		ePaper			7.85	
05/25	34424323	Visitor's Guide	5.6x9.7	1	615.00	
		PAGE: Z 6 Vacation	54.6i			
		3 Color Supplement			0.00	
		ePaper			7.85	
		Ad Class Totals: \$994.90		82.600 inch		
		Publication Totals: \$1,575.34				
05/31		BC GST			186.86	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
3,924.49						3,924.49

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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
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-4	06/25/23	June 2023	05/29/23 - 06/25/23	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Flight Dates	Order #	Alt Order #
02/27/23 - 02/29/24	380469	

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	02/27/23	02/29/24	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> 06/05/23 06/11/23 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	95.9	M	06/05/23	2:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
32	95.9	Tu	06/06/23	11:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
38	95.9	Tu	06/06/23	5:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
39	95.9	W	06/07/23	8:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
33	95.9	W	06/07/23	1:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
34	95.9	Th	06/08/23	9:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
35	95.9	F	06/09/23	4:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
40	95.9	F	06/09/23	5:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
36	95.9	Sa	06/10/23	1:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
37	95.9	Su	06/11/23	10:42 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
2	02/27/23	02/29/24	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> 06/12/23 06/18/23 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	95.9	M	06/12/23	12:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
39	95.9	M	06/12/23	9:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
37	95.9	Tu	06/13/23	7:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
32	95.9	Tu	06/13/23	2:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
38	95.9	W	06/14/23	12:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
33	95.9	W	06/14/23	2:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
34	95.9	Th	06/15/23	6:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
40	95.9	Th	06/15/23	8:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
35	95.9	F	06/16/23	8:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
36	95.9	Sa	06/17/23	9:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
3	02/27/23	02/29/24			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> 05/29/23 06/04/23 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 Goat/Vanderhoof
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

www.94.thegoatocks.ca

<u>Invoice #</u> 380469-4	<u>Invoice Date</u> 06/25/23	<u>Invoice Month</u> June 2023	<u>Invoice Period</u> 05/29/23 - 06/25/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VIP Annual 2023-2024		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																				
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PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>88</td><td>95.9</td><td>F</td><td>06/02/23</td><td>12:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>85</td><td>95.9</td><td>F</td><td>06/02/23</td><td>7:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>86</td><td>95.9</td><td>Sa</td><td>06/03/23</td><td>10:51 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>89</td><td>95.9</td><td>Sa</td><td>06/03/23</td><td>11:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>87</td><td>95.9</td><td>Su</td><td>06/04/23</td><td>9:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>Weeks:</td> <td><u>Start Date</u> 06/19/23</td> <td><u>End Date</u> 06/25/23</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>91</td><td>95.9</td><td>M</td><td>06/19/23</td><td>5:42 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>94</td><td>95.9</td><td>M</td><td>06/19/23</td><td>9:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>92</td><td>95.9</td><td>M</td><td>06/19/23</td><td>10:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>93</td><td>95.9</td><td>Tu</td><td>06/20/23</td><td>12:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>95</td><td>95.9</td><td>Tu</td><td>06/20/23</td><td>10:50 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PM			:30	MLAJR-23-12	\$0.00	NM	90	95.9	W	05/31/23	6:21 PM			:30	MLAJR-23-12	\$0.00	NM	84	95.9	Th	06/01/23	4:21 PM			:30	MLAJR-23-12	\$0.00	NM	88	95.9	F	06/02/23	12:41 PM			:30	MLAJR-23-12	\$0.00	NM	85	95.9	F	06/02/23	7:21 PM			:30	MLAJR-23-12	\$0.00	NM	86	95.9	Sa	06/03/23	10:51 AM			:30	MLAJR-23-12	\$0.00	NM	89	95.9	Sa	06/03/23	11:21 PM			:30	MLAJR-23-12	\$0.00	NM	87	95.9	Su	06/04/23	9:21 AM			:30	MLAJR-23-12	\$0.00	NM	Weeks:	<u>Start Date</u> 06/19/23	<u>End Date</u> 06/25/23	<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	91	95.9	M	06/19/23	5:42 PM			:30	MLAJR-23-12	\$0.00	NM	94	95.9	M	06/19/23	9:21 PM			:30	MLAJR-23-12	\$0.00	NM	92	95.9	M	06/19/23	10:21 PM			:30	MLAJR-23-12	\$0.00	NM	93	95.9	Tu	06/20/23	12:50 AM			:30	MLAJR-23-12	\$0.00	NM	95	95.9	Tu	06/20/23	10:50 PM			:30	MLAJR-23-12	\$0.00	NM	96	95.9	Tu	06/20/23	11:40 PM			:30	MLAJR-23-12	\$0.00	NM	101	95.9	W	06/21/23	12:40 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Total Spots 49

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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

www.94.thegoatrocks.ca

<u>Invoice #</u> 380469-4	<u>Invoice Date</u> 06/25/23	<u>Invoice Month</u> June 2023	<u>Invoice Period</u> 05/29/23 - 06/25/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VIP Annual 2023-2024	<u>Estimate #</u>	

Payment Terms 30 Days

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

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
380463-4	06/25/23	June 2023	05/29/23 - 06/25/23	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

Billing Address:

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

Flight Dates	Order #	Alt Order #
02/27/23 - 02/29/24	380463	

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
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

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The Moose
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
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Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
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Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2023-2024	

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Total Spots 49

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
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

<u>Invoice #</u> 380463-4	<u>Invoice Date</u> 06/25/23	<u>Invoice Month</u> June 2023	<u>Invoice Period</u> 05/29/23 - 06/25/23	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VIP Annual 2023-2024	<u>Estimate #</u>	

Payment Terms 30 Days

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

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Rustad, John

Expense Category: **Office Supplies**

	<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>\$215.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$215.26</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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
32496	23/03/2023	\$45.95	22/04/2023	Net 30	

TRACKING NO.
 [REDACTED]

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Bottled Water DELIVERED	Bottled water Delivered 18.9 L	E	4	9.50	38.00
Delivery/fuel charge	Delivery Charge	Z	1	7.95	7.95

SUBTOTAL	45.95
HST @ 0%	0.00
TOTAL	45.95
BALANCE DUE	\$45.95

TAX SUMMARY

RATE	TAX	NET
HST @ 0%	0.00	7.95

You're at home here.



WELCOME TO THE
FOUR RIVERS CO-OP
VANDERHOOF FOOD FLOOR
EVERY DAY VALUE PRICES
EVERY DAY CUSTOMER SERVICE

BOX 560 VANDERHOOF BC VOJ 3A0

MEMBER#:	[REDACTED]	
C. COFFEE CO BLND G		\$11.99 N
NESCFE CLASSIC		\$6.99 N
ADVERTISED SPECIAL		
C. GOLD 500ML WTR		\$4.49 N
Enviro Fee		\$0.24 N
Deposit		\$1.20 N
3 BALANCE DUE		\$24.91

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

TYPE: Purchase

ACCT: VISA \$ 24.91

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 05/02/2023
 REFERENCE #: 0010012650 H
 TERM: 66342891
 AUTHOR.# : 083131
 AID: A0000000031010
 Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

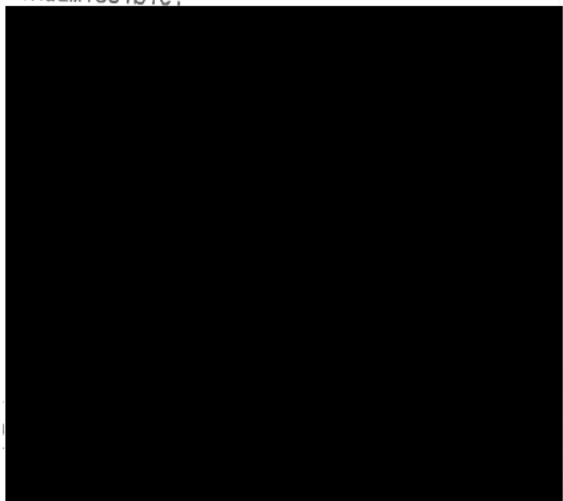
VISA		\$24.91
Auth Code = 083131		
CHANGE		\$0.00
TOTAL TAX		\$0.00

Complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

consultez le Guide des postes du Canada

à l'adresse WWW.POSTESCANADA.CA ou à votre
bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.



Canada Post/Postes Canada
VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC VOJ 3A0
GST/TPS# [REDACTED]

2023/05/09
CC648353

W/G 1

G/S 1 @ \$1.94 \$1.94
OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article:0.064
kg

Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):0.000 Kg
Destination:Canada

Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

G/S -\$1.84
PRE-AFF POST-PARCEL/AFFR PRF-APPN-CNI D

TRANSACTION RECORD

VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC VOJ 3A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 0.10

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2023-05-09 [REDACTED]
REFERENCE #: 66323044 0010018780 H
AUTH #: 05976J
PC Mastercard
A0000000041010
0000008001

INVOICE NUMBER 902953

01 Approved - Thank You 027

FF / DT 00

TRANSACTION RECORD

VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC VOJ 3A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 31.32

CARD NUMBER: *****
DATE/TIME: 2023-05-16
REFERENCE #: 66323044 0010019760 H
AUTH #: 003445
Visa CREDIT
A0000000031010
INVOICE NUMBER 927828

01 Approved - Thank You 027

FF / DT 23

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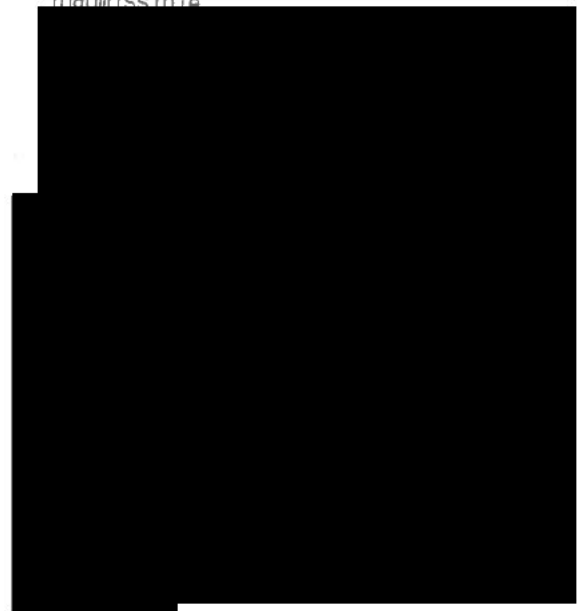
For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes

consultez le Guide des postes du Canada

a l'adresse WWW.POSTESCANADA.CA ou a votre
bureau de poste.

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Canada Post/Postes Canada
VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC VOJ 3A0
GST/TPS#

2023/05/16
CC648353

W/G 1

G/S PARCELS/COLIS \$18.86

Item Weight/Poids de l'article:2.039
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):4.760
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP:

G/S DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$4.05

T MAILING BOX - XL/BOITE - TRÈS GRAND 1 @ \$6.49 \$6.49

SUBTL/SOUS-TOTAL \$29.40
PST/TVP \$0.45
GST/TPS \$1.47
TOTAL \$31.32

Visa \$31.32

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
33220	19/05/2023	\$36.45	18/06/2023	Net 30	

TRACKING NO.
 [REDACTED]

SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Bottled Water DELIVERED	Bottled water Delivered 18.9 L	E	3	9.50	28.50
Delivery/fuel charge	Delivery Charge	Z	1	7.95	7.95

SUBTOTAL	36.45
HST @ 0%	0.00
TOTAL	36.45
BALANCE DUE	\$36.45

TAX SUMMARY

RATE	TAX	NET
HST @ 0%	0.00	7.95

Item Weight/Poids de l'article:1.760
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):5.160
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

G/S
DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S
FUEL SURCHARGE/SUPPLEMENT POUR CAR \$3.96

SUBL/SOUS-TOTAL \$49.51
PST/TVP \$0.21
GST/TPS \$2.47
TOTAL \$52.19

Visa \$52.19

TRANSACTION RECORD

VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC VOJ 3A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 52.19

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 2023-05-30 [REDACTED]
REFERENCE #: 66323044 0010011660 H
AUTH #: 051685
Visa CREDIT
A0000000031010
INVOICE NUMBER 977227

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your records

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Canada Post/Postes Canada
VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC VOJ 3A0
GST/TPS# [REDACTED]

2023/05/30 [REDACTED]
CC648353

W/G 1 [REDACTED]

T 1 @ \$2.99 \$2.99
#7 BUBBLE MAILER/POCH A BULLES NO 7

G/S \$19.30
PARCELS/COLIS

Item Weight/Poids de l'article:5.420
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV):4.910
Destination:Canada
Postal code - ZIP Code/Code postal -
ZIP [REDACTED]

G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.96
FUEL SURCHARGE/SUPPLEMENT POUR CAR

N 1 @ \$0.00 \$0.00
Item Dropoff/Dépôt d'articles

Destination [REDACTED]

G/S \$19.30
PARCELS/COLIS

TRANSACTION RECORD

VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC VOJ 3A0

TYPE: PURCHASE
ACCT: VISA
AMOUNT: \$ 24.34

CARD NUMBER: *****
DATE/TIME: 2023-05-30
REFERENCE #: 66323044 0010011620 H
AUTH #: 055054
Visa CREDIT
A0000000031010
INVOICE NUMBER 976855

01 Approved - Thank You 027

FF / DT 23

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your records

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Canada Post/Postes Canada
VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC VOJ 3A0
GST/TPS#

2023/05/30
CC648353

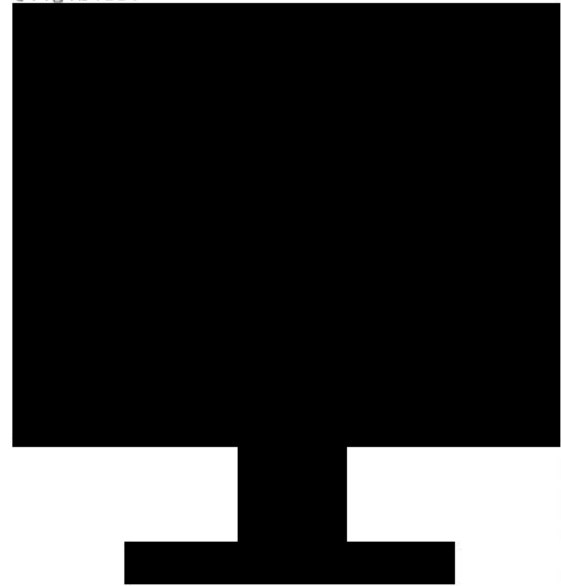
W/G 1

T 1 @ \$2.99 \$2.99
9 x12 KRAFT ENV/ENV. KRAFT 9 x12
G/S 1 @ \$19.99 \$19.99
FLAT RATE BOX SMALL/BOÎTE A TARIF FIXE

SUBTL/SOUS-TOTAL \$22.98
PST/TVP \$0.21
GST/TPS \$1.15
TOTAL \$24.34

Visa \$24.34

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

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>\$490.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$490.06</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Stericycle has updated the Fees for Shred-it customers. For more information, please visit our 'Fees' page on shreddit.com.

NECHAKO LAKES CONSTITUENCY OFFICE
 183 1 STREET
 VANDERHOOF, BC V0J 3A2
 Canada

Customer No. (Payer)	██████████
Invoice No.	8100451669
Invoice Date	18/04/2023
Due Date	28/04/2023
QST/TVQ#	██████████
GST/TPS#	██████████
Total Invoice Charges	\$404.37
Payment Terms	Net due in 10 days

For Billing, Scheduling or Customer Service: (800)-697-4733 Hours of Operation: (Mon-Fri) 7 AM to 7 PM Customer-relations@stericycle.com

Service Date	Customer PO	Proof of Service	Service Description	Qty	Unit of Measure	Unit Price	Surcharges/ Discounts	Subtotal Price
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Invoice Charges:

Site#: ██████████ NECHAKO LAKES CONSTITUENCY OFFICE 183 1 STREET VANDERHOOF BC V0J 3A2

23/03/2023	8153614011		SELECT PURGE SERVICE BOX-SMALL	15.00	EA			\$314.50
			<i>Recycling Recovery Surcharge</i>				\$14.00	
			<i>Fuel Surcharge</i>				\$56.61	
							Sub Total	\$314.50
							Surcharges/Discount	\$70.61
							GST/HST	\$19.26
							Site Total	\$404.37
							Invoice Subtotal	\$385.11
							GST/HST	\$19.26
							Total Invoice Charges	\$404.37



Account Holder	Account #	Invoice #	Invoice Date	Page
[REDACTED]	[REDACTED]	230500065292	09/05/2023	1 - 11

Account Summary

INFORMATION

ARE YOU ON MY ACCOUNT?

With My Account, you can conveniently view unbilled usage, change your payment method and more, without having to pick up the phone!

- Monitor your usage
- Access your documents online
- Update your payment details
- Check your plan details

Visit My Account on our website.

Your Last Bill

Balance from previous statement brought forward	\$85.69
Payment - Thank you	-\$85.69
Credit	\$0.00
Other charges	\$0.00
Late charges and interest	\$0.00
	\$0.00

Your Current Bill

Charges for - [REDACTED]	\$76.50
Charges for - [REDACTED]	\$0.00
	\$76.50

Taxes

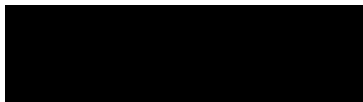
BC PST	\$5.36
GST [REDACTED]	\$3.83
	\$9.19

Current Bill **\$85.69**

Total Amount Due **\$85.69**

For statement inquiries please call:
1-877-422-6171

DO NOT PAY. THE TOTAL AMOUNT DUE WILL BE CHARGED TO YOUR CREDIT CARD ON OR AROUND THE DUE DATE.



Account Number: [REDACTED]
 Invoice Number: 230500065292
 Invoice Date: 09/05/2023

If you pay your wireless bill via cheque, online banking or at the bank, please make your payment payable to 'PRIMUS WIRELESS' or 'CITYFONE'.

Your Last Bill: \$0.00
 Your Current Bill: \$85.69
 Total Amount Due: \$85.69

STATEMENT DUE DATE: 27/05/2023