

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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>\$294.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$294.90</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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 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
-
-
-

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 07-18-2023 [REDACTED]
000011
CT 1

1 Asst Dnt Dzn	\$17.50
TL	\$17.50
CASH	\$17.50

**Bakkerij Lobelle
153A Stewart StE
Vanderhoof BC
250-567-9414**



Bakkerij Lobellé
 153A Stewart Street East
 PO Box 2661
 Vanderhoof, BC V0J 3A0

7048105

NAME	John Rustad's	250-567-9414	DATE	Aug 9/23
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ADDRESS	office					
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	10 sausage rolls	3500	
3	2 doz squares	3900	
4	2 doz def cookies	3000	
5	1 doz mini strudel	2340	
6			
7			
8			12740
9			
10			
11			
12			
13			
14			

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$11,359.89
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13,446.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$24,806.22</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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 30, 2023**

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

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



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/CL ENT NAME
	06/01/23 - 06/30/23		JOHN RUSTAD MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34437935	Net 30 days	1 of 4
	ACCOUNT NUMBER		BILLING DATE
[REDACTED]		06/30/23	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			3,924.49	
06/13	199306	Payment on Account			-3,924.49	
				BL		
06/29	34437932	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	
06/29	34437932	Comm. Builder Bttm Banner 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		
06/15	34437932	AD CLASS: Supplements Indigenous Peoples Day PAGE: A 7 Indgnous 3 Color Supplement ePaper	4x6i 24i	1	345.00 0.00 7.85	
06/29	34437932	Grad 2023 PAGE: A 6 Grad 3 Color Supplement ePaper	3x4i 12i	1	180.00 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
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 #	BILL NG DATE	TOTAL AMOUNT DUE
34437935	06/30/23	\$ 5,244.19
ACCOUNT NUMBER		ADVERTISER/CL ENT NAME
[REDACTED]		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
06/01/23 - 06/30/23		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34437935	Net 30 days	2 of 4
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
06/29	34437932	Canada Day PAGE: A 2 Canada 3 Color Supplement ePaper Ad Class Totals: \$728.55 Publication Totals: \$1,308.99	3x4i 12i	1	180.00 0.00 7.85	
				48.000 inch		
				BL		
06/21	34437933	PUBLICATION: HOUSTON TODAY - News AD CLASS: Display Advertising Indigenous People's Day PAGE: A 8 General 3 color ePaper	2x6i 12i	1	255.00 0.00 7.85	
06/28	34437933	Canada Day PAGE: A 7 General 3 color ePaper	3x4i 12i	1	180.00 0.00 7.85	
06/28	34437933	Comm. Builder Bottom Bann PAGE: A 8 General 3 color ePaper	8x2.5i 20i	1	170.25 0.00 7.85	
06/28	34437933	Comm. Builder Top Banner PAGE: A 8 General 3 color ePaper Ad Class Totals: \$806.90 Publication Totals: \$806.90	8x2.75i 22i	1	170.25 0.00 7.85	
				66.000 inch		
				BL		
06/21	34437934	PUBLICATION: LAKES DISTRICT NEWS(BURNS LAKE - N AD CLASS: Display Advertising Grad 2023	3x4i	1	180.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE

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BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34437935	Net 30 days	3 of 4
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE B LLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 30 General	12i			
		3 color			0.00	
		ePaper			7.85	
06/21	34437934	Indigenous People's Day	2x6i	1	255.00	
		PAGE: A 32 General	12i			
		3 color			0.00	
		ePaper			7.85	
06/28	34437934	Canada Day	3x4i	1	180.00	
		PAGE: A 15 General	12i			
		3 color			0.00	
		ePaper			7.85	
06/28	34437934	Comm. Builder Top Banner	8x2.75i	1	170.25	
		PAGE: A 23 General	22i			
		3 color			0.00	
		ePaper			7.85	
06/28	34437934	Comm. Builder Bottom Bann	8x2.5i	1	170.25	
		PAGE: A 23 General	20i			
		3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$994.75		78.000 inch		
		Publication Totals: \$994.75				
				BL		
	PUBLICATION:	OMINECA EXPRESS (VANDERHOOF) - New				
	AD CLASS:	Display Advertising				
06/29	34437935	NVE Fall Fair Inside Top	5.6x4.7	1	567.00	
		PAGE: Z 2 FallFair	26.6i			
		3 color			0.00	
		ePaper			7.85	
06/29	34437935	Comm. Builder Top Banner	8x2.75i	1	295.94	
		PAGE: A 16 General	22i			
		3 color			0.00	
		ePaper			7.85	
06/29	34437935	Comm. Builder Bttm Banner	8x2.5i	1	268.80	
		PAGE: A 16 General	20i			
		3 color			0.00	
		ePaper			7.85	
		Ad Class Totals: \$1,155.29		68.600 inch		
	AD CLASS:	Supplements				
06/15	34437935	Indigenous Peoples Day	4x6i	1	345.00	
		PAGE: A 7 Indgnous	24i			
		3 Color Supplement			0.00	
		ePaper			7.85	
06/29	34437935	Grad 2023	3x4i	1	180.00	
		PAGE: A 8 Grad	12i			
		3 Color Supplement			0.00	
		ePaper			7.85	
06/29	34437935	Canada Day	3x4i	1	180.00	
		PAGE: A 3 Canada	12i			
		3 Color Supplement			0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/23 - 06/30/23		JOHN RUSTAD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34437935	Net 30 days	4 of 4
ACCOUNT NUMBER	B L LING DATE	ADVERTISER/CL ENT #
██████████	06/30/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT
		ePaper			7.85
		Ad Class Totals: \$728.55		48.000 inch	
06/30		Publication Totals: \$1,883.84			
		BC GST			249.71
CURRENT NET AMOUNT DUE					5,244.19
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPL ED AMOUNT					
TOTAL AMOUNT DUE					5,244.19

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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
380469-5	07/30/23	July 2023	06/26/23 - 07/30/23	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> 07/03/23 07/09/23 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	95.9	M	07/03/23	8:18 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
50	95.9	M	07/03/23	1:46 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
43	95.9	Tu	07/04/23	9:54 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
42	95.9	Tu	07/04/23	2:19 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
48	95.9	W	07/05/23	3:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
44	95.9	W	07/05/23	5:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
47	95.9	Th	07/06/23	2:38 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
45	95.9	F	07/07/23	11:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
49	95.9	Sa	07/08/23	8:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$14.95	NM
46	95.9	Sa	07/08/23	6:20 PM	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> 07/10/23 07/16/23 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
42	95.9	M	07/10/23	5:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
41	95.9	M	07/10/23	11:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
43	95.9	Tu	07/11/23	6:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
50	95.9	Tu	07/11/23	12:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
44	95.9	W	07/12/23	4:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
47	95.9	Th	07/13/23	9:22 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
48	95.9	F	07/14/23	6:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
45	95.9	F	07/14/23	7:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
46	95.9	Sa	07/15/23	8:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$14.95	NM
49	95.9	Sa	07/15/23	10:20 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> 06/26/23 07/02/23 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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

www.94.thegoatrock.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-5	07/30/23	July 2023	06/26/23 - 07/30/23	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-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>111</td><td>95.9</td><td>Tu</td><td>06/27/23</td><td>9:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>115</td><td>95.9</td><td>W</td><td>06/28/23</td><td>7:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>114</td><td>95.9</td><td>W</td><td>06/28/23</td><td>12:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>113</td><td>95.9</td><td>Th</td><td>06/29/23</td><td>9:40 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>112</td><td>95.9</td><td>Th</td><td>06/29/23</td><td>2:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>117</td><td>95.9</td><td>Sa</td><td>07/01/23</td><td>12:28 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>116</td><td>95.9</td><td>Sa</td><td>07/01/23</td><td>11:46 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>119</td><td>95.9</td><td>Su</td><td>07/02/23</td><td>1:15 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>120</td><td>95.9</td><td>Su</td><td>07/02/23</td><td>12:44 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>118</td><td>95.9</td><td>Su</td><td>07/02/23</td><td>11:16 PM</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></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>07/17/23</td> <td>07/23/23</td> <td>MTWTFSS</td> <td>10</td> <td>\$0.00</td> <td 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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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

www.94.thegoatrock.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-5	07/30/23	July 2023	06/26/23 - 07/30/23	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	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
89	95.9	M	07/03/23	11:45 AM		:30	MLAJR-23-12	\$0.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	07/10/23	07/16/23	MTWTFSS	1	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
90	95.9	M	07/10/23	8:20 AM		:30	MLAJR-23-12	\$0.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	07/17/23	07/23/23	MTWTFSS	1	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
91	95.9	F	07/21/23	4:50 AM		:30	MLAJR-23-13	\$0.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	07/24/23	07/30/23	MTWTFSS	1	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
92	95.9	Sa	07/29/23	12:46 PM		:30	MLAJR-23-13	\$0.00	NM	
Total Spots							60			

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
380463-5	07/30/23	July 2023	06/26/23 - 07/30/23	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	
1	02/27/23	02/29/24	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> 07/03/23 07/09/23 MTWTFSS 10 \$18.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	870	M	07/03/23	7:25 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$18.95	NM
50	870	M	07/03/23	1:44 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$18.95	NM
42	870	Tu	07/04/23	10:19 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$18.95	NM
43	870	Tu	07/04/23	6:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$18.95	NM
48	870	W	07/05/23	12:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$18.95	NM
44	870	W	07/05/23	7:23 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$18.95	NM
47	870	Th	07/06/23	2:44 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$18.95	NM
45	870	F	07/07/23	1:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$18.95	NM
49	870	Sa	07/08/23	4:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$18.95	NM
46	870	Sa	07/08/23	5:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-12	\$18.95	NM
2	02/27/23	02/29/24	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> 07/10/23 07/16/23 MTWTFSS 10 \$18.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	870	M	07/10/23	6:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$18.95	NM
42	870	M	07/10/23	8:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$18.95	NM
43	870	Tu	07/11/23	6:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$18.95	NM
50	870	Tu	07/11/23	7:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$18.95	NM
44	870	W	07/12/23	8:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$18.95	NM
47	870	Th	07/13/23	10:22 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$18.95	NM
48	870	F	07/14/23	7:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$18.95	NM
45	870	F	07/14/23	8:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$18.95	NM
49	870	Sa	07/15/23	7:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$18.95	NM
46	870	Sa	07/15/23	12:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-12	\$18.95	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> 06/26/23 07/02/23 MTWTFSS 15 \$0.00										

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

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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PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>111</td><td>870</td><td>Tu</td><td>06/27/23</td><td>7:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>115</td><td>870</td><td>W</td><td>06/28/23</td><td>4:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>114</td><td>870</td><td>W</td><td>06/28/23</td><td>10:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>113</td><td>870</td><td>Th</td><td>06/29/23</td><td>1:51 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>112</td><td>870</td><td>Th</td><td>06/29/23</td><td>12:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-12</td><td>\$0.00</td><td>NM</td></tr> <tr><td>116</td><td>870</td><td>Sa</td><td>07/01/23</td><td>1:23 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	07/03/23	07/09/23	MTWTFSS	1	\$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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-5	07/30/23	July 2023	06/26/23 - 07/30/23	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	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
89	870	M	07/03/23	6:40 AM		:30	MLAJR-23-12	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/10/23	07/16/23	MTWTFSS	1	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
90	870	M	07/10/23	9:51 PM		:30	MLAJR-23-12	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/17/23	07/23/23	MTWTFSS	1	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
91	870	F	07/21/23	5:20 PM		:30	MLAJR-23-13	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/24/23	07/30/23	MTWTFSS	1	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
92	870	Sa	07/29/23	12:50 AM		:30	MLAJR-23-13	\$0.00	NM	
Total Spots							60			

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.

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	7/31/2023
Amount Due	\$ 1,011.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 1,131.24
Ordered By	_____	Adjustment Amount	\$ -167.46
Campaign Number	11486	Campaign Net Amount	\$ 963.78
Description	Community Builder Top Banner	Tax Amount: GST	\$ 48.20
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 1,011.98

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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 PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI8328
Invoice Date:	7/31/2023
Payment Due:	\$ 1,011.98

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	7/31/2023
Amount Due	\$ 197.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 181.80
Ordered By	_____	Adjustment Amount	\$ 6.05
Campaign Number	3234	Campaign Net Amount	\$ 187.85
Description	Grad 2023	Tax Amount: GST	\$ 9.39
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 197.24

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI8330
Invoice Date:	7/31/2023
Payment Due:	\$ 197.24

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	7/31/2023
Amount Due	\$ 954.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 1,028.40
Ordered By	_____	Adjustment Amount	\$ -118.90
Campaign Number	11480	Campaign Net Amount	\$ 909.50
Description	Community Builder Bottom Banner	Tax Amount: GST	\$ 45.48
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 954.98

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI8327
Invoice Date:	7/31/2023
Payment Due:	\$ 954.98

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	7/31/2023
Amount Due	\$ 322.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 299.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	11478	Campaign Net Amount	\$ 306.85
Description	Business Directory	Tax Amount: GST	\$ 15.34
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 322.19

Comments

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI8326
Invoice Date:	7/31/2023
Payment Due:	\$ 322.19

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

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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
380463-6	08/27/23	August 2023	07/31/23 - 08/27/23	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

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-6	08/27/23	August 2023	07/31/23 - 08/27/23	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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AM		:30		MLAJR-23-14	\$0.00	NM	146	870	Sa	08/05/23	3:21 PM		:30		MLAJR-23-14	\$0.00	NM	150	870	Sa	08/05/23	10:50 PM		:30		MLAJR-23-14	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							08/21/23	08/27/23	MTWTFSS	15	\$0.00						<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>152</td><td>870</td><td>M</td><td>08/21/23</td><td>6:41 AM</td><td></td><td>:30</td><td></td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>151</td><td>870</td><td>M</td><td>08/21/23</td><td>11:21 AM</td><td></td><td>:30</td><td></td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> <tr><td>154</td><td>870</td><td>M</td><td>08/21/23</td><td>3:51 PM</td><td></td><td>:30</td><td></td><td>MLAJR-23-13</td><td>\$0.00</td><td>NM</td></tr> 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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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-6	08/27/23	August 2023	07/31/23 - 08/27/23	CAD

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

Payment Terms 30 Days

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

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
380469-6	08/27/23	August 2023	07/31/23 - 08/27/23	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> 08/07/23 08/13/23 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
59	95.9	M	08/07/23	7:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-14	\$14.95	NM
51	95.9	M	08/07/23	1:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-14	\$14.95	NM
53	95.9	Tu	08/08/23	2:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$14.95	NM
52	95.9	Tu	08/08/23	4:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$14.95	NM
54	95.9	W	08/09/23	6:52 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$14.95	NM
60	95.9	W	08/09/23	4:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$14.95	NM
57	95.9	Th	08/10/23	6:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$14.95	NM
55	95.9	F	08/11/23	8:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$14.95	NM
58	95.9	Sa	08/12/23	6:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$14.95	NM
56	95.9	Sa	08/12/23	1:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$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> 08/14/23 08/20/23 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
51	95.9	M	08/14/23	2:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
58	95.9	M	08/14/23	5:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
60	95.9	Tu	08/15/23	10:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
52	95.9	Tu	08/15/23	10:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
54	95.9	W	08/16/23	4:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
53	95.9	W	08/16/23	6:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
55	95.9	F	08/18/23	9:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
56	95.9	Sa	08/19/23	9:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
59	95.9	Sa	08/19/23	8:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
57	95.9	Su	08/20/23	7:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$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> 07/31/23 08/06/23 MTWTFSS 10 \$0.00										

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Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
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AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-14</td><td>\$0.00</td><td>NM</td></tr> <tr><td>144</td><td>95.9</td><td>W</td><td>08/02/23</td><td>9:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-14</td><td>\$0.00</td><td>NM</td></tr> <tr><td>147</td><td>95.9</td><td>Th</td><td>08/03/23</td><td>10:39 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-14</td><td>\$0.00</td><td>NM</td></tr> <tr><td>145</td><td>95.9</td><td>F</td><td>08/04/23</td><td>8:50 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-14</td><td>\$0.00</td><td>NM</td></tr> <tr><td>150</td><td>95.9</td><td>Sa</td><td>08/05/23</td><td>11:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-14</td><td>\$0.00</td><td>NM</td></tr> <tr><td>146</td><td>95.9</td><td>Sa</td><td>08/05/23</td><td>6:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-14</td><td>\$0.00</td><td>NM</td></tr> <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> 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AM			:30	MLAJR-23-14	\$0.00	NM	142	95.9	Tu	08/01/23	5:19 AM			:30	MLAJR-23-14	\$0.00	NM	148	95.9	W	08/02/23	10:46 AM			:30	MLAJR-23-14	\$0.00	NM	144	95.9	W	08/02/23	9:40 PM			:30	MLAJR-23-14	\$0.00	NM	147	95.9	Th	08/03/23	10:39 PM			:30	MLAJR-23-14	\$0.00	NM	145	95.9	F	08/04/23	8:50 PM			:30	MLAJR-23-14	\$0.00	NM	150	95.9	Sa	08/05/23	11:21 AM			:30	MLAJR-23-14	\$0.00	NM	146	95.9	Sa	08/05/23	6:20 PM			:30	MLAJR-23-14	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							08/21/23	08/27/23	MTWTFSS	15	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	152	95.9	M	08/21/23	2:20 AM			:30	MLAJR-23-13	\$0.00	NM	153	95.9	M	08/21/23	11:21 AM			:30	MLAJR-23-13	\$0.00	NM	151	95.9	M	08/21/23	11:51 PM			:30	MLAJR-23-13	\$0.00	NM	156	95.9	Tu	08/22/23	2:20 PM			:30	MLAJR-23-13	\$0.00	NM	165	95.9	Tu	08/22/23	4:21 PM			:30	MLAJR-23-13	\$0.00	NM	154	95.9	Tu	08/22/23	9:40 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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> 380469-6	<u>Invoice Date</u> 08/27/23	<u>Invoice Month</u> August 2023	<u>Invoice Period</u> 07/31/23 - 08/27/23	<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

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 637.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 612.48
Ordered By	_____	Adjustment Amount	\$ -4.90
Campaign Number	_____ 19805	Campaign Net Amount	\$ 607.58
Description	_____ Top Banner Community Builder	Tax Amount: GST	\$ 30.38
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ ██████████	Payment Due Amount	\$ 637.96

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI23723
Invoice Date:	8/31/2023
Payment Due:	\$ 637.96

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0



Black Press Media

Leading the future of community media

Invoice Number:

BPI23723

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	8/31/2023	08/31 Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 13.53	\$ 13.45	\$ 303.79

[Click Here For Tearsheet](#)

Tax Amount \$ 15.19

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -0.08

Fort St. James-Caledonia Courier - Display ROP	8/31/2023	08/31 Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 14.31	\$ 13.45	\$ 303.79
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[Click Here For Tearsheet](#)

Tax Amount \$ 15.19

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -0.86

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 580.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 556.80
Ordered By	_____	Adjustment Amount	\$ -3.50
Campaign Number	_____ 19823	Campaign Net Amount	\$ 553.30
Description	Community Builder Bottom Banner	Tax Amount: GST	\$ 27.66
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 580.96

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----



Account Number:	██████████
Invoice Number:	BPI23724
Invoice Date:	8/31/2023
Payment Due:	\$ 580.96

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI23724

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Fort St. James-Caledonia Courier - Display ROP	8/31/2023	08/31 Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 14.31	\$ 13.44	\$ 276.65

[Click Here For Tearsheet](#)

Tax Amount \$ 13.83

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -0.87

Vanderhoof Omineca Express - Display ROP	8/31/2023	08/31 Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 13.53	\$ 13.44	\$ 276.65
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[Click Here For Tearsheet](#)

Tax Amount \$ 13.83

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -0.09

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 374.02
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 471.60
Ordered By	_____	Adjustment Amount	\$ -115.40
Campaign Number	11480	Campaign Net Amount	\$ 356.20
Description	Community Builder Bottom Banner	Tax Amount: GST	\$ 17.82
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 374.02

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI23718
Invoice Date:	8/31/2023
Payment Due:	\$ 374.02

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0



Black Press Media

Leading the future of community media

Invoice Number:

BPI23718

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Houston Today - Display ROP	8/30/2023	Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 10.95	\$ 8.51	\$ 178.10

[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -2.44

Burns Lake Lakes District News - Display ROP	8/30/2023	Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 12.63	\$ 8.51	\$ 178.10
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[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -4.12

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 374.02
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 518.76
Ordered By	_____	Adjustment Amount	\$ -162.56
Campaign Number	_____ 11486	Campaign Net Amount	\$ 356.20
Description	_____ Community Builder Top Banner	Tax Amount: GST	\$ 17.82
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	_____ ██████████	Payment Due Amount	\$ 374.02

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 2023.

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 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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI23719
Invoice Date:	8/31/2023
Payment Due:	\$ 374.02

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0



Black Press Media

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Invoice Number:

BPI23719

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Burns Lake Lakes District News - Display ROP	8/30/2023	Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 12.63	\$ 7.74	\$ 178.10

[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -4.89

Houston Today - Display ROP	8/30/2023	Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 10.95	\$ 7.74	\$ 178.10
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[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -3.21

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 362.09
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 337.00
Ordered By	_____	Adjustment Amount	\$ 7.85
Campaign Number	12265	Campaign Net Amount	\$ 344.85
Description	4-H 2023	Tax Amount: GST	\$ 17.24
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 362.09

Comments

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 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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI23720
Invoice Date:	8/31/2023
Payment Due:	\$ 362.09

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0



Black Press Media

Leading the future of community media

Invoice Number:

BPI23720

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	8/10/2023	1/4 Page Colour	4-H	4 Columns x 6 Inches	1.00	\$ 337.00	\$ 337.00	\$ 344.85

[Click Here For Tearsheet](#)

Adjustment eAdmin Fee \$ 7.85

Tax Amount \$ 17.24

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 553.76
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 1,703.40
Ordered By	_____	Adjustment Amount	\$ -1,176.00
Campaign Number	18380	Campaign Net Amount	\$ 527.40
Description	Labour Day	Tax Amount: GST	\$ 26.36
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 553.76

Comments

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 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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI23722
Invoice Date:	8/31/2023
Payment Due:	\$ 553.76

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Burns Lake Lakes District News - Display ROP	8/30/2023	Labour Day	General	2 Columns x 3 Inches	6.00	\$ 19.35	\$ 20.67	\$ 131.85

[Click Here For Tearsheet](#)

Tax Amount \$ 6.59

Adjustment Custom Rate Override \$ 1.32

Adjustment eAdmin Fee \$ 7.85

Houston Today - Display ROP	8/30/2023	Labour Day	General	2 Columns x 3 Inches	6.00	\$ 16.55	\$ 20.67	\$ 131.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 6.59

Adjustment eAdmin Fee \$ 7.85

Adjustment Custom Rate Override \$ 4.12

Vanderhoof Omineca Express - Display ROP	8/31/2023	1/16 Page V	Labour Day	2 Columns x 3 Inches	6.00	\$ 124.00	\$ 20.67	\$ 131.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 6.59

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -103.33

Fort St. James-Caledonia Courier - Display ROP	8/31/2023	1/16 Page V	Labour Day	2 Columns x 3 Inches	6.00	\$ 124.00	\$ 20.67	\$ 131.85
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[Click Here For Tearsheet](#)

Tax Amount \$ 6.59

Adjustment eAdmin Fee \$ 7.85

Adjustment Manual Adjustment \$ -103.33

Bill To

John Rustad Mla Nechako Lakes Const
 ATTN: Accounts Payable
 PO Box 421
 Vanderhoof, BC V0J 3A0

Invoice Summary

Account No.	██████████
Invoice Date	8/31/2023
Amount Due	\$ 197.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	██████████

Advertiser

John Rustad Mla Nechako Lakes Const
 Brand Name: John Rustad Mla Nechako Lakes Const
 Account No: ██████████
 PO Box 421
 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #	_____	Campaign Base Amount	\$ 201.96
Ordered By	_____	Adjustment Amount	\$ -14.11
Campaign Number	12272	Campaign Net Amount	\$ 187.85
Description	Village of Burns Lake Centennial	Tax Amount: GST	\$ 9.39
Marketing Campaign	_____	Payments Applied	\$ 0.00
Sales Rep	██████████	Payment Due Amount	\$ 197.24

Comments

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 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 PAYMENT REMITTANCE -----

Account Number:	██████████
Invoice Number:	BPI23721
Invoice Date:	8/31/2023
Payment Due:	\$ 197.24

REMIT TO:

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

BILL TO:

John Rustad Mla Nechako Lakes Const
 PO Box 421
 Vanderhoof, BC V0J 3A0



Black Press Media

Leading the future of community media

Invoice Number:

BPI23721

Invoice Date:

8/31/2023

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Burns Lake Lakes District News - Display ROP	8/16/2023	Village of Burns Lake Centennial	General	2 Columns x 6 Inches	12.00	\$ 16.83	\$ 15.00	\$ 187.85

[Click Here For Tearsheet](#)

Tax Amount \$ 9.39

Adjustment eAdmin Fee \$ 7.85

Adjustment Custom Rate Override \$ -1.83

INVOICE



www.94.thegoatrocks.ca

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

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
380469-7	09/24/23	September 2023	08/28/23 - 09/24/23	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> 09/04/23 09/10/23 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
62	95.9	M	09/04/23	7:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-15	\$14.95	NM
61	95.9	M	09/04/23	8:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-15	\$14.95	NM
63	95.9	Tu	09/05/23		Monday-Sunday	6a-7p	:00		\$14.95	NM
			See MG 1.122							
69	95.9	Tu	09/05/23		Monday-Sunday	6a-7p	:00		\$14.95	NM
			See MG 1.123							
68	95.9	W	09/06/23	7:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$14.95	NM
64	95.9	W	09/06/23	6:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$14.95	NM
67	95.9	Th	09/07/23	10:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$14.95	NM
65	95.9	F	09/08/23	8:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$14.95	NM
70	95.9	F	09/08/23	4:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$14.95	NM
123	95.9	Sa	09/09/23	10:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$14.95	NM
			MG for 1.69 09-05							
66	95.9	Sa	09/09/23	2:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$14.95	NM
122	95.9	Sa	09/09/23	6:52 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$14.95	NM
			MG for 1.63 09-05							
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> 09/11/23 09/17/23 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
62	95.9	M	09/11/23	9:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
61	95.9	M	09/11/23	5:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
63	95.9	Tu	09/12/23	1:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
68	95.9	Tu	09/12/23	9:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
69	95.9	W	09/13/23	10:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
67	95.9	W	09/13/23	2:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
64	95.9	Th	09/14/23	5:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
65	95.9	F	09/15/23	7:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM

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INVOICE



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

www.94.thegoatrock.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-7	09/24/23	September 2023	08/28/23 - 09/24/23	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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2	02/27/23	02/29/24	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$14.95	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
70	95.9	F	09/15/23	12:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
66	95.9	Sa	09/16/23	9:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM

3	02/27/23	02/29/24			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>					
	08/28/23	09/03/23	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
167	95.9	M	08/28/23	3:50 AM			:30	MLAJR-23-15	\$0.00	NM
168	95.9	M	08/28/23	8:40 AM			:30	MLAJR-23-15	\$0.00	NM
166	95.9	M	08/28/23	1:50 PM			:30	MLAJR-23-15	\$0.00	NM
171	95.9	Tu	08/29/23	6:50 AM			:30	MLAJR-23-15	\$0.00	NM
170	95.9	Tu	08/29/23	4:40 PM			:30	MLAJR-23-15	\$0.00	NM
169	95.9	Tu	08/29/23	5:50 PM			:30	MLAJR-23-15	\$0.00	NM
173	95.9	W	08/30/23	2:21 PM			:30	MLAJR-23-15	\$0.00	NM
172	95.9	W	08/30/23	5:20 PM			:30	MLAJR-23-15	\$0.00	NM
180	95.9	W	08/30/23	11:51 PM			:30	MLAJR-23-15	\$0.00	NM
179	95.9	Th	08/31/23	11:21 AM			:30	MLAJR-23-15	\$0.00	NM
178	95.9	Th	08/31/23	4:51 PM			:30	MLAJR-23-15	\$0.00	NM
175	95.9	F	09/01/23	9:51 AM			:30	MLAJR-23-15	\$0.00	NM
174	95.9	F	09/01/23	12:41 PM			:30	MLAJR-23-15	\$0.00	NM
176	95.9	Sa	09/02/23	2:20 AM			:30	MLAJR-23-15	\$0.00	NM
177	95.9	Sa	09/02/23	6:51 PM			:30	MLAJR-23-15	\$0.00	NM

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/18/23	09/24/23	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
182	95.9	M	09/18/23	1:51 PM			:30	MLAJR-23-17	\$0.00	NM
183	95.9	M	09/18/23	2:41 PM			:30	MLAJR-23-17	\$0.00	NM
181	95.9	M	09/18/23	6:21 PM			:30	MLAJR-23-17	\$0.00	NM
185	95.9	Tu	09/19/23	12:20 AM			:30	MLAJR-23-17	\$0.00	NM
184	95.9	Tu	09/19/23	10:44 AM			:30	MLAJR-23-17	\$0.00	NM
186	95.9	Tu	09/19/23	5:45 PM			:30	MLAJR-23-17	\$0.00	NM
187	95.9	W	09/20/23	4:41 PM			:30	MLAJR-23-17	\$0.00	NM
188	95.9	W	09/20/23	6:41 PM			:30	MLAJR-23-17	\$0.00	NM
194	95.9	Th	09/21/23	8:50 AM			:30	MLAJR-23-17	\$0.00	NM
193	95.9	Th	09/21/23	8:20 PM			:30	MLAJR-23-17	\$0.00	NM
190	95.9	F	09/22/23	3:20 AM			:30	MLAJR-23-17	\$0.00	NM
189	95.9	F	09/22/23	4:50 PM			:30	MLAJR-23-17	\$0.00	NM
195	95.9	F	09/22/23	6:41 PM			:30	MLAJR-23-17	\$0.00	NM
191	95.9	Sa	09/23/23	6:51 PM			:30	MLAJR-23-17	\$0.00	NM
192	95.9	Sa	09/23/23	11:41 PM			:30	MLAJR-23-17	\$0.00	NM

4	02/27/23	02/29/24			MTWTFSS	:30	1	\$0.00	NM
WEEKLY TOP UP BONUS (Varies due to available inventory)									

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/28/23	09/03/23	MTWTFSS	1	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
97	95.9	M	08/28/23	3:51 PM			:30	MLAJR-23-15	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/04/23	09/10/23	MTWTFSS	1	\$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.thegoatrocks.ca

<u>Invoice #</u> 380469-7	<u>Invoice Date</u> 09/24/23	<u>Invoice Month</u> September 2023	<u>Invoice Period</u> 08/28/23 - 09/24/23	<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	
<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>
98	95.9	M	09/04/23	7:40 PM		:30	MLAJR-23-15	\$0.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/11/23	09/17/23	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>
99	95.9	M	09/11/23	1:50 AM		:30	MLAJR-23-13	\$0.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/18/23	09/24/23	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>
100	95.9	M	09/18/23	2:20 AM		:30	MLAJR-23-17	\$0.00	NM	

Total Spots **54**

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
380463-7	09/24/23	September 2023	08/28/23 - 09/24/23	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

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>09/04/23</td> <td>09/10/23</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>						09/04/23	09/10/23	MTWTFSS	10	\$18.95				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	09/04/23	09/10/23	MTWTFSS	10	\$18.95																								
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62	870	M	09/04/23	9:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-15	\$18.95	NM																			
61	870	M	09/04/23	3:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-15	\$18.95	NM																			
63	870	Tu	09/05/23		Monday-Sunday	6a-7p	:00		\$18.95	NM																			
			See MG 1.123																										
69	870	Tu	09/05/23		Monday-Sunday	6a-7p	:00		\$18.95	NM																			
			See MG 1.122																										
64	870	W	09/06/23	12:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$18.95	NM																			
67	870	W	09/06/23	6:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$18.95	NM																			
68	870	Th	09/07/23	12:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$18.95	NM																			
123	870	Th	09/07/23	2:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$18.95	NM																			
			MG for 1.63 09-05																										
122	870	Th	09/07/23	4:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$18.95	NM																			
			MG for 1.69 09-05																										
65	870	F	09/08/23	8:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$18.95	NM																			
70	870	F	09/08/23	11:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$18.95	NM																			
66	870	Sa	09/09/23	8:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-13	\$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>																								
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67	870	W	09/13/23	7:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM																			
64	870	Th	09/14/23	12:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM																			
70	870	F	09/15/23	7:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM																			

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The Moose
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Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-7	09/24/23	September 2023	08/28/23 - 09/24/23	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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<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>65</td> <td>870</td> <td>F</td> <td>09/15/23</td> <td>8:21 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-23-13</td> <td>\$18.95</td> <td>NM</td> </tr> <tr> <td>66</td> <td>870</td> <td>Sa</td> <td>09/16/23</td> <td>3:50 PM</td> <td>Monday-Sunday</td> <td>6a-12a</td> <td>:30</td> <td>MLAJR-23-13</td> <td>\$18.95</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	65	870	F	09/15/23	8:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	NM	66	870	Sa	09/16/23	3:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$18.95	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
101 - 910 Fitzgerald Avenue
Courtenay, BC V9N 2R5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-7	09/24/23	September 2023	08/28/23 - 09/24/23	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	
<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>
98	870	M	09/04/23	12:20 AM		:30	MLAJR-23-15	\$0.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/11/23	09/17/23	MTWTFSS	1	\$0.00					
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100	870	M	09/18/23	4:41 PM		:30	MLAJR-23-17	\$0.00	NM	

Total Spots **54**

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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$215.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$213.37</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$428.63</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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 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)
-
-
-
-



Invoice date **Jul 14, 2023**
 Account number [REDACTED]
 Invoice number **453907124**

00536-INV SAP G0559-L001 AUTO

001220

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

Summary of your charges

Total amount of this invoice		\$64.92
Your payment is due by		Jul 28, 2023
<hr/>		
Summary of shipments charged to your account		
Shipments you sent	1	\$48.62
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		<u>\$10.70</u>
Subtotal		\$61.82
Total GST		\$3.10

Effective Sept. 1, 2022, Purolator implemented a general list rate adjustment. For more information, visit purolator.com/rate-adjustment. The new Purolator Rate and Zone Guides are available on purolator.com.

Total number of shipments **1**
 Total number of pieces shipped **2**
 Visit purolator.com for the current Fuel Surcharge rate.
 GST/HST registration number: [REDACTED] QST registration number: [REDACTED]

Contact Us

Billing and invoice inquiries
 Live Chat at purolator.com
 OntarioAR@purolator.com
 1 866 313-4357

General inquiries and tracking
 Live Chat or email at purolator.com
 1 888 SHIP-123

.....
 Please detach and return stub with your payment



Account number [REDACTED] Amount due: **\$64.92**

Invoice number **453907124** Payment due by: **Jul 28, 2023**

Amount paid \$

How to pay your bill

Online billing using credit card or EFT, register for online billing at <https://www.purolator.com/billing>
 Electronic Funds Transfer (EFT) or EDI 820 remittance, call **905-667-9419, Ext. 76586**
 EFT Payments: Please send your remittance information to paymentremit@purolator.com
 Cheque payable to Purolator Inc., along with this stub.

111 X [REDACTED]

453907124 00006492

PUROLATOR INC.
 PO BOX 4800 STN MAIN
 CONCORD, ON L4K 0K1

RUSTAD JOHN MLA

00536-INV SAP G0559-L001 AUTO 001220 453907124 00006492



Invoice date Jul 14, 2023
 Account number [REDACTED]
 Invoice number 453907124

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges	
Jul 12, 2023	[REDACTED]	Web Ship- Acct#	NECHAKO LAKES CO 183 GD VANDERHOOF BC V0J 3A0	LEGISLATIVE ASSEMBLY 431 MENZIES ST VICTORIA BC V8V 1X4	2	4LB	Exp Fuel Surcharge GST	48.62 10.70 2.97 ----- \$62.29	
Other services									
Jul 15, 2023	[REDACTED]		PAPER INVOICE FEE					Paper Invoice GST	2.50 0.13 ----- \$2.63

Clear Choice Water Co. Ltd DBA Culligan

521 1St Avenue

Prince George BC V2L 2Y2

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
34305	03/08/2023	\$36.45	02/09/2023	Net 30	

TRACKING NO.

752180

DATE	ACTIVITY	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

Streamline Signs & Graphics

PO Box 26
Vanderhoof BC V0J 3A0
(250) 567-5399
GST/HST Registration No.:

PST BC Registration No.:

Invoice 19528

BILL TO

MLA John Rustad
Nechako Lakes
183 First Street, PO Box 421
Vanderhoof, British Columbia
V0J 3A0

DATE
09/15/2023

PLEASE PAY
\$112.00

DUE DATE
09/15/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
09/12/2023	Laminating	Print and laminate large maps. 24"x30" -1, 24"x24".	2	50.00	GST/PST BC	100.00

SUBTOTAL	100.00
GST @ 5%	5.00
PST (BC) @ 7%	7.00
TOTAL	112.00

TOTAL DUE \$112.00

THANK YOU.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

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, 2023 to Jun. 30, 2023**

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

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, 2023 to Sep. 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 2 - Jul. 1, 2023 to Sep. 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	\$490.06
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$171.38</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$661.44</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, 2023 to Jun. 30, 2023**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**
- 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, 2023 to Sep. 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



Account Holder

Account #

Invoice #

Invoice Date

Page

[REDACTED]

[REDACTED]

230600060086

09/06/2023

1 - 11

Account Summary

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

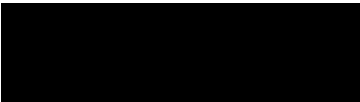
Total Amount Due \$85.69

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.



Box 19372 Metrotown PO
Burnaby, BC V5H 4J8



Account Number: [REDACTED]
Invoice Number: 230600060086
Invoice Date: 09/06/2023

**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: 27/06/2023



Account Holder Account # Invoice # Invoice Date Page
 [REDACTED] [REDACTED] 230700058948 09/07/2023 1 - 13

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.



Box 19372 Metrotown PO
Burnaby, BC V5H 4J8

Account Number: [REDACTED]
 Invoice Number: 230700058948
 Invoice Date: 09/07/2023

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: 27/07/2023