

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,610.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,518.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,129.39</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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
-
-
-

From: [AGM Coordinator](#)
To: [REDACTED]
Subject: BC Wildlife Federation - 2024 - BCWF AGM & Convention - Kelowna, BC
Date: February 29, 2024 12:29:44 PM

You don't often get email from agm@bcwf.bc.ca. [Learn why this is important](#)

Registration Confirmation

Thank you for registering for the 2024 BCWF AGM & Convention.

For more information about booking accommodation and other essential information about the 2024 AGM & Convention, please visit www.bcwf.bc.ca/2024agm.

Please print this page as your proof of registration.

Should you have questions regarding your registration, please contact the B.C. Wildlife Federation office at 1-888-881-2293 or email agm@bcwf.bc.ca.

We're all looking forward to seeing you in person at the BCWF 2024 AGM & Convention starting April 11th - 13th, 2024!

Event: 2024 - BCWF AGM & Convention - Kelowna, BC
[View Event Details](#)

[Add to my Calendar](#)

Location: Coast Capri Hotel
1171 Harvey Ave, Kelowna BC Canada V1Y6E8
[Get Driving Directions](#)

Event Coordinator: AGM Coordinator, agm@bcwf.bc.ca,

Registration Confirmation - John Rustad

Order ID: R1279054
Registrant Type: Guest
Registration Date: February 29, 2024 12:29:40 PST
Total Amount: \$699.00
Order Status: Successfully paid and processed!
Payment Method: Visa
Card Name: John Rustad

Note that your credit card statements will read:

R1279054 BC Wildlife Foundation

Refer to this order ID for any questions you may have regarding your registration.

Payment Instructions

Payment:

Payment is required at the time of registration. For questions regarding payment for the AGM & Convention, please contact the office at 1-888-881-2293

Cancellation Policy:

If written cancellation of registration is received by the BCWF office 45 days prior to AGM and Convention date, a full refund will be issued.

Cancellation requests received 15 – 45 days prior will have a \$50.00 administration fee deducted from the refund.

NO REFUNDS will be issued less than 15 days prior to the AGM except in the case of a proven emergency.

Registrants who do not attend and have not canceled 15 days in advance will forfeit the full registration fee.

Cancellation requests will only be taken by email at agm@bcwf.bc.ca.

Confirmation Details - John Rustad

Selections for John Rustad	Qty	Unit Price	Amount CAD
<hr/>			
Event Options			
<hr/>			
1. 3-Day Registration Package (includes meals and evening events for 3 days)	1	\$699.00	\$699.00
			<hr/>
		Subtotal	\$699.00
			<hr/>
		Total for John Rustad	\$699.00

Personal Information - John Rustad

Email [REDACTED]@leg.bc.ca
First Name John
Last Name Rustad

Mailing Address 183 First Street
City Vanderhoof
State / Prov. BC
Country Canada
Zip/Postal Code V0J1A0
Phone 2505676820
Phone (Cell)

57th Annual BC Leadership Prayer Breakfast (& Dinner)

May 10 - Single Ticket, BC Prayer Breakfast CA\$93.99

Hyatt Regency Vancouver, 655 Burrard Street, Vancouver, BC V6C 2R7, Canada

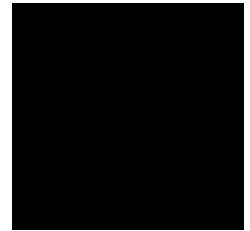
Friday, 10 May 2024 from 7:30 a.m. to 9:15 a.m. (PT)

Eventbrite Completed



Order Information

Order #9088350349. Ordered by John Rustad on 5 March 2024 4:11 PM



908835034915023241719001

Event Information:

Thank you for registering to attend the 2024 BC Leadership Prayer Breakfast and/or Dinner.

We are looking forward to welcoming you on the morning of Friday May 10, 2024 at the Hyatt Regency Hotel. Please arrive at 7:45am to find your seat as the program will begin promptly at 8:00am. Be sure to check your email for more event details closer to the date!

For those attending the dinner, please arrive by 5:15.

Tickets:

Two weeks prior to the event you will receive your table number. You will not need a printed ticket and can proceed directly to your table. Please ensure you share your table number with guests you have purchased tickets for.

Hotel Rooms:

We have received a link to secure the best daily rate available for hotel rooms. If you are interested in staying, you are welcome to use this link to book:
https://www.hyatt.com/shop/rooms/yvrrv?location=Hyatt%20Regency%20Vancouver&checkinDate=2024-05-09&checkoutDate=2024-05-10&rooms=1&adults=1&kids=0&corp_id=68573

Cancellation Policy:

A full refund can be issued up until a month prior to the event for which the ticket was purchased. A maximum of half a refund can be issued up until two weeks prior to the event. No refunds will be issued in the two weeks prior to the event. At all times, tickets can be turned into donations for which a tax receipt will be issued in due course.

[View ticket information](#)

Houston and District Chamber of Commerce

Box 396
Houston, British Columbia V0J 1Z0
Canada

INVOICE

Invoice No.: 3315895
Date: 03/08/2024
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA John Rustad, Nechako Lakes
[REDACTED]
Suite 2 - 183B First Street (Hwy 16)
Vanderhoof, BC V0J 3A0
Canada

Ship to:

MLA John Rustad, Nechako Lakes
[REDACTED]
Suite 2 - 183B First Street (Hwy 16)
Vanderhoof, BC V0J 3A0
Canada

Business No.: 107494122

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Trade Show Booth #18	G		425.00
			G - GST 5.00% GST/HST			21.25
Houston and District Chamber of Commerce GST/HST: #107494122						
Shipped By: Tracking Number:					Total Amount	446.25
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	446.25

Thank you for your registration. We look forward to seeing you!

Purchaser Details

Event: 58th Annual General Meeting & Convention
Name: John Rustad
Phone: (250) 567-6820
Email: [REDACTED]@leg.bc.ca
I grant my consent: Yes

Registration Summary

Quantity	Item	Price	Total
1	Government Day - Friday, Mar 22 - (3) Friday Breakfast - Government	\$60.00	\$60.00

Attendee Details

John Rustad

1	Government Day - Friday, Mar 22 - (6) Friday Lunch - Government	\$75.00	\$75.00
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Attendee Details

John Rustad

1	Fun Night Dinner - Friday, Mar 22 - (9) Friday Fun Night Dinner - Adult (13 yrs and up)	\$100.00	\$100.00
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Attendee Details

John Rustad

Sub Total: \$235.00
GST: \$11.75

Total: \$246.75

Payment Information

Method of Payment: Credit Card

Receipt

Order ID: 231

Date/Time: Mar 15, 2024

Sequence Number: ch_3OuiLnFZz5CoMCye1tE70uot

Amount: \$246.75

[BACK TO CALENDAR](#)

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 03-19-2024 [REDACTED]

000015
CT 1

1 Glazed Dozen	\$15.00
1 Asst Dnt Dzn	\$17.50
TL	\$32.50
CASH	\$32.50

[REDACTED]
**153A Stewart St
Vanderhoof BC**
[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$36,628.98
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$13,949.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$50,578.85</u></u>

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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

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



4885 Saint John Paul II Way
Vancouver, BC V5Z0G3

Invoice

Date	Invoice #
12/20/2023	BCC2312-109

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

E-mail	Phone #
bccatholic@rcav.org	6046830281

Description	Qty	Rate	Amount	Tax
Feature #34701: CLR 1/6 page cxh tbd [REDACTED] for J Rustad 2023-12-18-\$391-R	1	391.00	391.00	G

Sales Tax Summary	
GST@5.0%	19.55
Total Tax	19.55

Please make all cheques payable to The B.C. Catholic. Thank you!	Total	\$410.55
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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 374.02
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 356.20
Ordered By	_____	Tax Amount: GST	\$ 17.82
Campaign Number	_____ 11480	Payments Applied	\$ 0.00
Description	_____ Community Builder Bottom Banner	Payment Due Amount	\$ 374.02
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	_____ [REDACTED]
Invoice Number:	_____ BPI83460
Invoice Date:	_____ 12/31/2023
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

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.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI83460

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Houston Today - Display ROP	12/27/2023	12/27/2023	Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 178.10

[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Burns Lake Lakes District News - Display ROP	12/27/2023	12/27/2023	Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 178.10
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[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 374.02
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 356.20
Ordered By	_____	Tax Amount: GST	\$ 17.82
Campaign Number	_____ 11486	Payments Applied	\$ 0.00
Description	_____ Community Builder Top Banner	Payment Due Amount	\$ 374.02
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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



Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI83461
Invoice Date:	_____ 12/31/2023
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

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.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Burns Lake Lakes District News - Display ROP	12/27/2023	12/27/2023	Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 178.10

[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Houston Today - Display ROP	12/27/2023	12/27/2023	Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 178.10
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[Click Here For Tearsheet](#)

Tax Amount \$ 8.91

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 637.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 607.58
Ordered By	_____	Tax Amount: GST	\$ 30.38
Campaign Number	_____ 19805	Payments Applied	\$ 0.00
Description	_____ Top Banner Community Builder	Payment Due Amount	\$ 637.96
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI83462
Invoice Date:	_____ 12/31/2023
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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	12/28/2023	12/28/2023	12/28 Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 303.79

[Click Here For Tearsheet](#)

Tax Amount \$ 15.19

Fort St. James-Caledonia Courier - Display ROP	12/28/2023	12/28/2023	12/28 Top Banner Comm. Builder	General	8 Columns x 2.75 Inches	22.00	\$ 303.79
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[Click Here For Tearsheet](#)

Tax Amount \$ 15.19

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 580.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 553.30
Ordered By	_____	Tax Amount: GST	\$ 27.66
Campaign Number	_____ 19823	Payments Applied	\$ 0.00
Description	Community Builder Bottom Banner	Payment Due Amount	\$ 580.96
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number: _____ [REDACTED]
 Invoice Number: BPI83463
 Invoice Date: 12/31/2023
 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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Fort St. James-Caledonia Courier - Display ROP	12/28/2023	12/28/2023	12/28 Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 276.65

[Click Here For Tearsheet](#)

Tax Amount \$ 13.83

Vanderhoof Omineca Express - Display ROP	12/28/2023	12/28/2023	12/28 Bottom Banner Comm. Builder	General	8 Columns x 2.5 Inches	20.00	\$ 276.65
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[Click Here For Tearsheet](#)

Tax Amount \$ 13.83

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 281.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 267.85
Ordered By	_____	Tax Amount: GST	\$ 13.39
Campaign Number	_____ 43686	Payments Applied	\$ 0.00
Description	_____ Carol Book - Religious Song	Payment Due Amount	\$ 281.24
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI83464
Invoice Date:	_____ 12/31/2023
Payment Due:	_____ \$ 281.24

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:

BPI83464

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
OEB - Family Christmas Carol Book	12/7/2023	12/7/2023	Carol Book - Banner	Christmas Carol Book	Banner (7.25 x 2.0) (P34/36) (BC) (7.25x2)	---	\$ 267.85

[Click Here For Tearsheet](#)

Tax Amount

\$ 13.39

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 597.13
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 568.70
Ordered By	_____	Tax Amount: GST	\$ 28.43
Campaign Number	_____ 43688	Payments Applied	\$ 0.00
Description	_____ Don't Drive Impaired	Payment Due Amount	\$ 597.13
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI83465
Invoice Date:	_____ 12/31/2023
Payment Due:	_____ \$ 597.13

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:

BPI83465

Invoice Date:

12/31/2023

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Houston Today - Display ROP	12/6/2023	12/6/2023	Don't Drive Impaired - 1/8 Page	General	4 Columns x 3 Inches	12.00	\$ 132.85	
Click Here For Tearsheet							Tax Amount	\$ 6.64
Burns Lake Lakes District News - Display ROP	12/6/2023	12/6/2023	Don't Drive Impaired - 1/8 Page	General	4 Columns x 3 Inches	12.00	\$ 132.85	
Click Here For Tearsheet							Tax Amount	\$ 6.64
Vanderhoof Omineca Express - Display ROP	12/7/2023	12/7/2023	Don't Drive Impaired - 1/8 Page	Don't Drink and Drive	4 Columns x 3 Inches	1.00	\$ 176.85	
Click Here For Tearsheet							Tax Amount	\$ 8.84
Fort St. James-Caledonia Courier - Display ROP	12/7/2023	12/7/2023	Don't Drive Impaired - 1/8 Page	Don't Drink and Drive	4 Columns x 3 Inches	1.00	\$ 126.15	
Click Here For Tearsheet							Tax Amount	\$ 6.31

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 785.43
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 748.02
Ordered By	_____	Tax Amount: GST	\$ 37.41
Campaign Number	43707	Payments Applied	\$ 0.00
Description	Greetings	Payment Due Amount	\$ 785.43
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	[REDACTED]
Invoice Number:	BPI83466
Invoice Date:	12/31/2023
Payment Due:	\$ 785.43

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	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Burns Lake Lakes District News - Display ROP	12/20/2023	12/20/2023	Seasons Greetings	General	3 Columns x 6 Inches	18.00	\$ 204.59	
Click Here For Tearsheet							Tax Amount	\$ 10.23
Houston Today - Display ROP	12/20/2023	12/20/2023	Season's Greetings - 1/6 Page	General	3 Columns x 6 Inches	18.00	\$ 204.59	
Click Here For Tearsheet							Tax Amount	\$ 10.23
Vanderhoof Omineca Express - Display ROP	12/21/2023	12/21/2023	Seasons Greetings	Seasons Greetings	3 Columns x 6 Inches	18.00	\$ 197.93	
Click Here For Tearsheet							Tax Amount	\$ 9.90
Fort St. James-Caledonia Courier - Display ROP	12/21/2023	12/21/2023	Seasons Greetings	Seasons Greetings	3 Columns x 6 Inches	18.00	\$ 140.91	
Click Here For Tearsheet							Tax Amount	\$ 7.05

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
380463-10	12/31/23	December 2023	11/27/23 - 12/31/23	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.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

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

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

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-10	12/31/23	December 2023	11/27/23 - 12/31/23	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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214	870	Tu	12/05/23	10:40 PM		:30		MLAJR-23-20	\$0.00	NM																																																																																																																																																																																																																																						
216	870	W	12/06/23	8:50 AM		:30		MLAJR-23-20	\$0.00	NM																																																																																																																																																																																																																																						
204	870	W	12/06/23	10:41 AM		:30		MLAJR-23-20	\$0.00	NM																																																																																																																																																																																																																																						
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207	870	Th	12/07/23	4:20 AM		:30		MLAJR-23-21	\$0.00	NM																																																																																																																																																																																																																																						
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209	870	F	12/08/23	5:50 AM		:30		MLAJR-23-21	\$0.00	NM																																																																																																																																																																																																																																						
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-10	12/31/23	December 2023	11/27/23 - 12/31/23	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																																																																																																																																																																																																																				
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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.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-10	12/31/23	December 2023	11/27/23 - 12/31/23	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																																																																																																																																																																																																																																																																																			
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AM			:30	MLAJR-23-21	\$0.00	NM	274	870	W	12/27/23	9:21 PM			:30	MLAJR-23-21	\$0.00	NM	264	870	Th	12/28/23	6:51 AM			:30	MLAJR-23-21	\$0.00	NM	273	870	Th	12/28/23	9:21 AM			:30	MLAJR-23-21	\$0.00	NM	263	870	Th	12/28/23	11:20 AM			:30	MLAJR-23-21	\$0.00	NM	266	870	F	12/29/23	6:21 AM			:30	MLAJR-23-21	\$0.00	NM	265	870	F	12/29/23	4:51 PM			:30	MLAJR-23-21	\$0.00	NM	275	870	F	12/29/23	11:21 PM			:30	MLAJR-23-21	\$0.00	NM	276	870	Sa	12/30/23	12:21 AM			:30	MLAJR-23-21	\$0.00	NM	267	870	Sa	12/30/23	2:50 AM			:30	MLAJR-23-21	\$0.00	NM	268	870	Sa	12/30/23	10:20 PM			:30	MLAJR-23-21	\$0.00	NM	269	870	Su	12/31/23	1:51 AM			:30	MLAJR-23-21	\$0.00	NM	270	870	Su	12/31/23	3:20 AM			:30	MLAJR-23-21	\$0.00	NM	271	870	Su	12/31/23	3:51 PM			:30	MLAJR-23-21	\$0.00	NM
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| Total Spots | | | | | | | **165** | | | |

Payment Terms 30 Days

<u>Total</u>	\$379.00
GST(5%) 100984947	5.0%
<u>Invoice Total</u>	\$397.95

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

INVOICE



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

www.94.thegoatrocks.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-10	12/31/23	December 2023	11/27/23 - 12/31/23	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> 12/04/23 12/10/23 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
91	95.9	M	12/04/23	8:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-20	\$14.95	NM
99	95.9	M	12/04/23	1:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-20	\$14.95	NM
92	95.9	Tu	12/05/23	2:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-20	\$14.95	NM
93	95.9	Tu	12/05/23	4:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-20	\$14.95	NM
98	95.9	W	12/06/23	6:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-20	\$14.95	NM
94	95.9	W	12/06/23	2:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-20	\$14.95	NM
97	95.9	Th	12/07/23	11:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-21	\$14.95	NM
95	95.9	F	12/08/23	6:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-21	\$14.95	NM
100	95.9	Sa	12/09/23	6:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-21	\$14.95	NM
96	95.9	Sa	12/09/23	10:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-21	\$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> 12/11/23 12/17/23 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
92	95.9	M	12/11/23	9:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-21	\$14.95	NM
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97	95.9	Th	12/14/23	1:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-21	\$14.95	NM
95	95.9	F	12/15/23		Monday-Sunday	6a-12a	:00		\$14.95	NM
			See MG 2.124							
100	95.9	F	12/15/23	10:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-21	\$14.95	NM
96	95.9	Sa	12/16/23		Monday-Sunday	6a-12a	:00		\$14.95	NM
			See MG 2.125							
99	95.9	Sa	12/16/23		Monday-Sunday	6a-12a	:00		\$14.95	NM
			See MG 2.126							

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-10	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

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

www.94.thegoatrock.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																					
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<tr><td>260</td><td>95.9</td><td>Tu</td><td>11/28/23</td><td>2:50 AM</td><td></td><td>:30</td><td>MLAJR-23-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>259</td><td>95.9</td><td>Tu</td><td>11/28/23</td><td>9:51 AM</td><td></td><td>:30</td><td>MLAJR-23-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>261</td><td>95.9</td><td>Tu</td><td>11/28/23</td><td>1:51 PM</td><td></td><td>:30</td><td>MLAJR-23-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>262</td><td>95.9</td><td>W</td><td>11/29/23</td><td>9:41 AM</td><td></td><td>:30</td><td>MLAJR-23-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>263</td><td>95.9</td><td>W</td><td>11/29/23</td><td>10:51 PM</td><td></td><td>:30</td><td>MLAJR-23-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>268</td><td>95.9</td><td>Th</td><td>11/30/23</td><td>3:20 AM</td><td></td><td>:30</td><td>MLAJR-23-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>269</td><td>95.9</td><td>Th</td><td>11/30/23</td><td>10:19 AM</td><td></td><td>:30</td><td>MLAJR-23-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>264</td><td>95.9</td><td>F</td><td>12/01/23</td><td>12:20 AM</td><td></td><td>:30</td><td>MLAJR-23-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>265</td><td>95.9</td><td>F</td><td>12/01/23</td><td>6:20 AM</td><td></td><td>:30</td><td>MLAJR-23-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>270</td><td>95.9</td><td>Sa</td><td>12/02/23</td><td>1:39 AM</td><td></td><td>:30</td><td>MLAJR-23-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>266</td><td>95.9</td><td>Sa</td><td>12/02/23</td><td>12:20 PM</td><td></td><td>:30</td><td>MLAJR-23-20</td><td>\$0.00</td><td>NM</td></tr> <tr><td>267</td><td>95.9</td><td>Sa</td><td>12/02/23</td><td>3:41 PM</td><td></td><td>:30</td><td>MLAJR-23-20</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>12/18/23</td> <td>12/24/23</td> <td>MTWTFSS</td> <td>15</td> <td>\$0.00</td> </tr> </tbody> </table> <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>271</td><td>95.9</td><td>M</td><td>12/18/23</td><td>5:50 AM</td><td></td><td>:30</td><td>MLAJR-23-21</td><td>\$0.00</td><td>NM</td></tr> <tr><td>274</td><td>95.9</td><td>M</td><td>12/18/23</td><td>5:40 PM</td><td></td><td>:30</td><td>MLAJR-23-21</td><td>\$0.00</td><td>NM</td></tr> <tr><td>272</td><td>95.9</td><td>M</td><td>12/18/23</td><td>6:40 PM</td><td></td><td>:30</td><td>MLAJR-23-21</td><td>\$0.00</td><td>NM</td></tr> <tr><td>276</td><td>95.9</td><td>Tu</td><td>12/19/23</td><td>8:41 AM</td><td></td><td>:30</td><td>MLAJR-23-21</td><td>\$0.00</td><td>NM</td></tr> <tr><td>273</td><td>95.9</td><td>Tu</td><td>12/19/23</td><td>5:21 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<tr><td>279</td><td>95.9</td><td>F</td><td>12/22/23</td><td>6:50 PM</td><td></td><td>:30</td><td>MLAJR-23-21</td><td>\$0.00</td><td>NM</td></tr> <tr><td>280</td><td>95.9</td><td>F</td><td>12/22/23</td><td>10:41 PM</td><td></td><td>:30</td><td>MLAJR-23-21</td><td>\$0.00</td><td>NM</td></tr> <tr><td>282</td><td>95.9</td><td>Sa</td><td>12/23/23</td><td>12:50 AM</td><td></td><td>:30</td><td>MLAJR-23-21</td><td>\$0.00</td><td>NM</td></tr> <tr><td>281</td><td>95.9</td><td>Sa</td><td>12/23/23</td><td>4:50 AM</td><td></td><td>:30</td><td>MLAJR-23-21</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>12/25/23</td> <td>12/31/23</td> <td>MTWTFSS</td> <td>15</td> <td>\$0.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> 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AM		:30	MLAJR-23-20	\$0.00	NM	263	95.9	W	11/29/23	10:51 PM		:30	MLAJR-23-20	\$0.00	NM	268	95.9	Th	11/30/23	3:20 AM		:30	MLAJR-23-20	\$0.00	NM	269	95.9	Th	11/30/23	10:19 AM		:30	MLAJR-23-20	\$0.00	NM	264	95.9	F	12/01/23	12:20 AM		:30	MLAJR-23-20	\$0.00	NM	265	95.9	F	12/01/23	6:20 AM		:30	MLAJR-23-20	\$0.00	NM	270	95.9	Sa	12/02/23	1:39 AM		:30	MLAJR-23-20	\$0.00	NM	266	95.9	Sa	12/02/23	12:20 PM		:30	MLAJR-23-20	\$0.00	NM	267	95.9	Sa	12/02/23	3:41 PM		:30	MLAJR-23-20	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/18/23	12/24/23	MTWTFSS	15	\$0.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	271	95.9	M	12/18/23	5:50 AM		:30	MLAJR-23-21	\$0.00	NM	274	95.9	M	12/18/23	5:40 PM		:30	MLAJR-23-21	\$0.00	NM	272	95.9	M	12/18/23	6:40 PM		:30	MLAJR-23-21	\$0.00	NM	276	95.9	Tu	12/19/23	8:41 AM		:30	MLAJR-23-21	\$0.00	NM	273	95.9	Tu	12/19/23	5:21 PM		:30	MLAJR-23-21	\$0.00	NM	275	95.9	Tu	12/19/23	11:51 PM		:30	MLAJR-23-21	\$0.00	NM	283	95.9	W	12/20/23	2:21 PM		:30	MLAJR-23-21	\$0.00	NM	284	95.9	W	12/20/23	9:40 PM		:30	MLAJR-23-21	\$0.00	NM	277	95.9	Th	12/21/23	9:42 AM		:30	MLAJR-23-21	\$0.00	NM	278	95.9	Th	12/21/23	11:21 AM		:30	MLAJR-23-21	\$0.00	NM	285	95.9	Th	12/21/23	8:51 PM		:30	MLAJR-23-21	\$0.00	NM	279	95.9	F	12/22/23	6:50 PM		:30	MLAJR-23-21	\$0.00	NM	280	95.9	F	12/22/23	10:41 PM		:30	MLAJR-23-21	\$0.00	NM	282	95.9	Sa	12/23/23	12:50 AM		:30	MLAJR-23-21	\$0.00	NM	281	95.9	Sa	12/23/23	4:50 AM		:30	MLAJR-23-21	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		12/25/23	12/31/23	MTWTFSS	15	\$0.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	287	95.9	M	12/25/23	1:50 PM		:30	MLAJR-23-21	\$0.00	NM	300	95.9	M	12/25/23	4:21 PM		:30	MLAJR-23-21	\$0.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

www.94.thegoatrock.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-10	12/31/23	December 2023	11/27/23 - 12/31/23	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	
3	02/27/23	02/29/24			MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
286	95.9	M	12/25/23	6:21 PM		:30	MLAJR-23-21		\$0.00	NM
289	95.9	Tu	12/26/23	12:20 AM		:30	MLAJR-23-21		\$0.00	NM
288	95.9	Tu	12/26/23	3:20 AM		:30	MLAJR-23-21		\$0.00	NM
291	95.9	Tu	12/26/23	5:21 PM		:30	MLAJR-23-21		\$0.00	NM
290	95.9	W	12/27/23	10:51 AM		:30	MLAJR-23-21		\$0.00	NM
294	95.9	W	12/27/23	3:51 PM		:30	MLAJR-23-21		\$0.00	NM
295	95.9	W	12/27/23	11:21 PM		:30	MLAJR-23-21		\$0.00	NM
293	95.9	Th	12/28/23	2:50 PM		:30	MLAJR-23-21		\$0.00	NM
292	95.9	Th	12/28/23	7:51 PM		:30	MLAJR-23-21		\$0.00	NM
297	95.9	Sa	12/30/23	12:50 AM		:30	MLAJR-23-21		\$0.00	NM
296	95.9	Sa	12/30/23	5:50 AM		:30	MLAJR-23-21		\$0.00	NM
299	95.9	Su	12/31/23	4:20 AM		:30	MLAJR-23-21		\$0.00	NM
298	95.9	Su	12/31/23	10:41 AM		:30	MLAJR-23-21		\$0.00	NM

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:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	11/27/23	12/03/23	MTWTFSS	30	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
214	95.9	M	11/27/23	7:20 AM		:30	MLAJR-23-20		\$0.00	NM
110	95.9	M	11/27/23	8:21 AM		:30	MLAJR-23-20		\$0.00	NM
212	95.9	M	11/27/23	3:21 PM		:30	MLAJR-23-20		\$0.00	NM
213	95.9	M	11/27/23	4:40 PM		:30	MLAJR-23-20		\$0.00	NM
215	95.9	Tu	11/28/23	12:50 AM		:30	MLAJR-23-20		\$0.00	NM
217	95.9	Tu	11/28/23	7:41 AM		:30	MLAJR-23-20		\$0.00	NM
218	95.9	Tu	11/28/23	5:20 PM		:30	MLAJR-23-20		\$0.00	NM
239	95.9	Tu	11/28/23	6:40 PM		:30	MLAJR-23-20		\$0.00	NM
216	95.9	Tu	11/28/23	9:41 PM		:30	MLAJR-23-20		\$0.00	NM
219	95.9	W	11/29/23	5:50 AM		:30	MLAJR-23-20		\$0.00	NM
221	95.9	W	11/29/23	11:41 AM		:30	MLAJR-23-20		\$0.00	NM
220	95.9	W	11/29/23	1:20 PM		:30	MLAJR-23-20		\$0.00	NM
222	95.9	W	11/29/23	6:21 PM		:30	MLAJR-23-20		\$0.00	NM
226	95.9	Th	11/30/23	6:41 AM		:30	MLAJR-23-20		\$0.00	NM
224	95.9	Th	11/30/23	8:49 AM		:30	MLAJR-23-20		\$0.00	NM
223	95.9	Th	11/30/23	7:49 PM		:30	MLAJR-23-20		\$0.00	NM
225	95.9	Th	11/30/23	11:44 PM		:30	MLAJR-23-20		\$0.00	NM
230	95.9	F	12/01/23	4:20 AM		:30	MLAJR-23-20		\$0.00	NM
229	95.9	F	12/01/23	8:41 AM		:30	MLAJR-23-20		\$0.00	NM
227	95.9	F	12/01/23	3:41 PM		:30	MLAJR-23-20		\$0.00	NM
228	95.9	F	12/01/23	8:51 PM		:30	MLAJR-23-20		\$0.00	NM
234	95.9	Sa	12/02/23	7:44 AM		:30	MLAJR-23-20		\$0.00	NM
231	95.9	Sa	12/02/23	12:47 PM		:30	MLAJR-23-20		\$0.00	NM
233	95.9	Sa	12/02/23	5:28 PM		:30	MLAJR-23-20		\$0.00	NM
232	95.9	Sa	12/02/23	8:34 PM		:30	MLAJR-23-20		\$0.00	NM
238	95.9	Su	12/03/23	7:21 AM		:30	MLAJR-23-20		\$0.00	NM
237	95.9	Su	12/03/23	10:51 AM		:30	MLAJR-23-20		\$0.00	NM
236	95.9	Su	12/03/23	12:20 PM		:30	MLAJR-23-20		\$0.00	NM
240	95.9	Su	12/03/23	2:51 PM		:30	MLAJR-23-20		\$0.00	NM
235	95.9	Su	12/03/23	11:20 PM		:30	MLAJR-23-20		\$0.00	NM

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380469-10	12/31/23	December 2023	11/27/23 - 12/31/23	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> 12/04/23 12/10/23 MTWTFSS 30 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
241	95.9	M	12/04/23	2:20 AM			:30	MLAJR-23-20	\$0.00	NM
243	95.9	M	12/04/23	10:40 AM			:30	MLAJR-23-20	\$0.00	NM
242	95.9	M	12/04/23	5:51 PM			:30	MLAJR-23-20	\$0.00	NM
111	95.9	M	12/04/23	9:51 PM			:30	MLAJR-23-20	\$0.00	NM
245	95.9	Tu	12/05/23	3:50 AM			:30	MLAJR-23-20	\$0.00	NM
246	95.9	Tu	12/05/23	7:40 AM			:30	MLAJR-23-20	\$0.00	NM
247	95.9	Tu	12/05/23	1:40 PM			:30	MLAJR-23-20	\$0.00	NM
244	95.9	Tu	12/05/23	7:41 PM			:30	MLAJR-23-20	\$0.00	NM
249	95.9	W	12/06/23	12:50 AM			:30	MLAJR-23-20	\$0.00	NM
268	95.9	W	12/06/23	5:20 PM			:30	MLAJR-23-20	\$0.00	NM
248	95.9	W	12/06/23	6:50 PM			:30	MLAJR-23-20	\$0.00	NM
251	95.9	W	12/06/23	7:51 PM			:30	MLAJR-23-20	\$0.00	NM
250	95.9	W	12/06/23	11:51 PM			:30	MLAJR-23-20	\$0.00	NM
254	95.9	Th	12/07/23	12:20 AM			:30	MLAJR-23-21	\$0.00	NM
252	95.9	Th	12/07/23	4:20 AM			:30	MLAJR-23-21	\$0.00	NM
255	95.9	Th	12/07/23	8:41 AM			:30	MLAJR-23-21	\$0.00	NM
253	95.9	Th	12/07/23	8:20 PM			:30	MLAJR-23-21	\$0.00	NM
269	95.9	Th	12/07/23	10:50 PM			:30	MLAJR-23-21	\$0.00	NM
258	95.9	F	12/08/23	7:50 AM			:30	MLAJR-23-21	\$0.00	NM
257	95.9	F	12/08/23	8:51 AM			:30	MLAJR-23-21	\$0.00	NM
259	95.9	F	12/08/23	10:51 AM			:30	MLAJR-23-21	\$0.00	NM
256	95.9	F	12/08/23	11:41 PM			:30	MLAJR-23-21	\$0.00	NM
262	95.9	Sa	12/09/23	11:20 AM			:30	MLAJR-23-21	\$0.00	NM
261	95.9	Sa	12/09/23	4:50 PM			:30	MLAJR-23-21	\$0.00	NM
260	95.9	Sa	12/09/23	8:50 PM			:30	MLAJR-23-21	\$0.00	NM
263	95.9	Sa	12/09/23	11:21 PM			:30	MLAJR-23-21	\$0.00	NM
265	95.9	Su	12/10/23	11:51 AM			:30	MLAJR-23-21	\$0.00	NM
264	95.9	Su	12/10/23	1:51 PM			:30	MLAJR-23-21	\$0.00	NM
267	95.9	Su	12/10/23	2:40 PM			:30	MLAJR-23-21	\$0.00	NM
266	95.9	Su	12/10/23	6:21 PM			:30	MLAJR-23-21	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/11/23 12/17/23 MTWTFSS 30 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
271	95.9	M	12/11/23	4:50 AM			:30	MLAJR-23-21	\$0.00	NM
270	95.9	M	12/11/23	4:21 PM			:30	MLAJR-23-21	\$0.00	NM
112	95.9	M	12/11/23	8:40 PM			:30	MLAJR-23-21	\$0.00	NM
272	95.9	M	12/11/23	9:21 PM			:30	MLAJR-23-21	\$0.00	NM
276	95.9	Tu	12/12/23	4:40 PM			:30	MLAJR-23-21	\$0.00	NM
274	95.9	Tu	12/12/23	5:41 PM			:30	MLAJR-23-21	\$0.00	NM
273	95.9	Tu	12/12/23	7:41 PM			:30	MLAJR-23-21	\$0.00	NM
275	95.9	Tu	12/12/23	9:21 PM			:30	MLAJR-23-21	\$0.00	NM
278	95.9	W	12/13/23	12:20 AM			:30	MLAJR-23-21	\$0.00	NM
279	95.9	W	12/13/23	6:51 AM			:30	MLAJR-23-21	\$0.00	NM
277	95.9	W	12/13/23	12:20 PM			:30	MLAJR-23-21	\$0.00	NM
280	95.9	W	12/13/23	5:21 PM			:30	MLAJR-23-21	\$0.00	NM
284	95.9	Th	12/14/23	1:50 AM			:30	MLAJR-23-21	\$0.00	NM

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-10	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

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

www.94.the-goat.rocks.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	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
281	95.9	Th	12/14/23	5:20 AM		:30		MLAJR-23-21	\$0.00	NM
283	95.9	Th	12/14/23	9:40 AM		:30		MLAJR-23-21	\$0.00	NM
282	95.9	Th	12/14/23	10:40 PM		:30		MLAJR-23-21	\$0.00	NM
287	95.9	F	12/15/23		See MG 4.618	:00			\$0.00	NM
286	95.9	F	12/15/23	8:20 AM		:30		MLAJR-23-21	\$0.00	NM
285	95.9	F	12/15/23	3:21 PM		:30		MLAJR-23-21	\$0.00	NM
297	95.9	F	12/15/23	7:21 PM		:30		MLAJR-23-21	\$0.00	NM
288	95.9	F	12/15/23	8:51 PM		:30		MLAJR-23-21	\$0.00	NM
289	95.9	Sa	12/16/23		See MG 4.619	:00			\$0.00	NM
290	95.9	Sa	12/16/23		See MG 4.619	:00			\$0.00	NM
291	95.9	Sa	12/16/23		See MG 4.619	:00			\$0.00	NM
292	95.9	Sa	12/16/23		See MG 4.619	:00			\$0.00	NM
293	95.9	Su	12/17/23		Credited	:00			\$0.00	NM
294	95.9	Su	12/17/23		Credited	:00			\$0.00	NM
295	95.9	Su	12/17/23		Credited	:00			\$0.00	NM
296	95.9	Su	12/17/23		Credited	:00			\$0.00	NM
298	95.9	Su	12/17/23		Credited	:00			\$0.00	NM
618	95.9	Tu	12/19/23	8:40 PM	MG for 4.287 12-15	:30		MLAJR-23-21	\$0.00	NM
619	95.9	W	12/20/23	8:42 PM	MG for 4.290,4.292,4.289,4.291	:30		MLAJR-23-21	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	12/18/23	12/24/23	MTWTFSS	30	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
113	95.9	M	12/18/23		Credited	:00			\$0.00	NM
299	95.9	M	12/18/23	7:50 AM		:30		MLAJR-23-21	\$0.00	NM
300	95.9	M	12/18/23	10:50 AM		:30		MLAJR-23-21	\$0.00	NM
301	95.9	M	12/18/23	7:50 PM		:30		MLAJR-23-21	\$0.00	NM
304	95.9	Tu	12/19/23	2:51 PM		:30		MLAJR-23-21	\$0.00	NM
305	95.9	Tu	12/19/23	3:42 PM		:30		MLAJR-23-21	\$0.00	NM
327	95.9	Tu	12/19/23	7:40 PM		:30		MLAJR-23-21	\$0.00	NM
302	95.9	Tu	12/19/23	9:51 PM		:30		MLAJR-23-21	\$0.00	NM
303	95.9	Tu	12/19/23	10:50 PM		:30		MLAJR-23-21	\$0.00	NM
326	95.9	W	12/20/23	4:20 AM		:30		MLAJR-23-21	\$0.00	NM
306	95.9	W	12/20/23	6:50 AM		:30		MLAJR-23-21	\$0.00	NM
309	95.9	W	12/20/23	9:50 AM		:30		MLAJR-23-21	\$0.00	NM
307	95.9	W	12/20/23	1:21 PM		:30		MLAJR-23-21	\$0.00	NM
308	95.9	W	12/20/23	3:51 PM		:30		MLAJR-23-21	\$0.00	NM
311	95.9	Th	12/21/23	8:21 AM		:30		MLAJR-23-21	\$0.00	NM
312	95.9	Th	12/21/23	4:20 PM		:30		MLAJR-23-21	\$0.00	NM

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INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-10	12/31/23	December 2023	11/27/23 - 12/31/23	CAD

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

www.94.thegoatocks.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	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
310	95.9	Th	12/21/23	5:52 PM		:30	MLAJR-23-21	\$0.00	NM	
313	95.9	Th	12/21/23	7:21 PM		:30	MLAJR-23-21	\$0.00	NM	
317	95.9	F	12/22/23	2:50 AM		:30	MLAJR-23-21	\$0.00	NM	
315	95.9	F	12/22/23	7:21 AM		:30	MLAJR-23-21	\$0.00	NM	
316	95.9	F	12/22/23	12:22 PM		:30	MLAJR-23-21	\$0.00	NM	
314	95.9	F	12/22/23	11:41 PM		:30	MLAJR-23-21	\$0.00	NM	
319	95.9	Sa	12/23/23	6:20 AM		:30	MLAJR-23-21	\$0.00	NM	
320	95.9	Sa	12/23/23	8:51 AM		:30	MLAJR-23-21	\$0.00	NM	
321	95.9	Sa	12/23/23	10:41 AM		:30	MLAJR-23-21	\$0.00	NM	
318	95.9	Sa	12/23/23	2:40 PM		:30	MLAJR-23-21	\$0.00	NM	
323	95.9	Su	12/24/23	1:50 AM		:30	MLAJR-23-21	\$0.00	NM	
325	95.9	Su	12/24/23	7:40 AM		:30	MLAJR-23-21	\$0.00	NM	
322	95.9	Su	12/24/23	3:50 PM		:30	MLAJR-23-21	\$0.00	NM	
324	95.9	Su	12/24/23	6:50 PM		:30	MLAJR-23-21	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	12/25/23	12/31/23	MTWTFSS	30	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
328	95.9	M	12/25/23	6:40 AM		:30	MLAJR-23-21	\$0.00	NM	
330	95.9	M	12/25/23	11:40 AM		:30	MLAJR-23-21	\$0.00	NM	
114	95.9	M	12/25/23	7:41 PM		:30	MLAJR-23-21	\$0.00	NM	
329	95.9	M	12/25/23	10:21 PM		:30	MLAJR-23-21	\$0.00	NM	
334	95.9	Tu	12/26/23	1:40 PM		:30	MLAJR-23-21	\$0.00	NM	
332	95.9	Tu	12/26/23	2:40 PM		:30	MLAJR-23-21	\$0.00	NM	
333	95.9	Tu	12/26/23	3:40 PM		:30	MLAJR-23-21	\$0.00	NM	
331	95.9	Tu	12/26/23	9:41 PM		:30	MLAJR-23-21	\$0.00	NM	
338	95.9	W	12/27/23	5:20 AM		:30	MLAJR-23-21	\$0.00	NM	
356	95.9	W	12/27/23	7:51 AM		:30	MLAJR-23-21	\$0.00	NM	
337	95.9	W	12/27/23	7:20 PM		:30	MLAJR-23-21	\$0.00	NM	
336	95.9	W	12/27/23	8:20 PM		:30	MLAJR-23-21	\$0.00	NM	
335	95.9	W	12/27/23	9:20 PM		:30	MLAJR-23-21	\$0.00	NM	
340	95.9	Th	12/28/23	2:20 AM		:30	MLAJR-23-21	\$0.00	NM	
339	95.9	Th	12/28/23	8:41 AM		:30	MLAJR-23-21	\$0.00	NM	
341	95.9	Th	12/28/23	9:51 AM		:30	MLAJR-23-21	\$0.00	NM	
342	95.9	Th	12/28/23	12:21 PM		:30	MLAJR-23-21	\$0.00	NM	
355	95.9	Th	12/28/23	10:41 PM		:30	MLAJR-23-21	\$0.00	NM	
343	95.9	F	12/29/23	8:21 AM		:30	MLAJR-23-21	\$0.00	NM	
345	95.9	F	12/29/23	10:40 AM		:30	MLAJR-23-21	\$0.00	NM	
344	95.9	F	12/29/23	12:40 PM		:30	MLAJR-23-21	\$0.00	NM	
346	95.9	F	12/29/23	10:50 PM		:30	MLAJR-23-21	\$0.00	NM	
347	95.9	Sa	12/30/23	6:52 AM		:30	MLAJR-23-21	\$0.00	NM	
350	95.9	Sa	12/30/23	5:41 PM		:30	MLAJR-23-21	\$0.00	NM	
349	95.9	Sa	12/30/23	10:21 PM		:30	MLAJR-23-21	\$0.00	NM	
348	95.9	Sa	12/30/23	11:41 PM		:30	MLAJR-23-21	\$0.00	NM	
353	95.9	Su	12/31/23	2:21 PM		:30	MLAJR-23-21	\$0.00	NM	
352	95.9	Su	12/31/23	6:51 PM		:30	MLAJR-23-21	\$0.00	NM	
354	95.9	Su	12/31/23	8:50 PM		:30	MLAJR-23-21	\$0.00	NM	
351	95.9	Su	12/31/23	9:50 PM		:30	MLAJR-23-21	\$0.00	NM	

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INVOICE



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

www.94.thegoatocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-10	12/31/23	December 2023	11/27/23 - 12/31/23	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	
<u>Total Spots</u>							206			

Payment Terms 30 Days

<u>Total</u>	\$299.00
GST(5%) 100984947	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.thegoatrocks.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-8	10/29/23	October 2023	09/25/23 - 10/29/23	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> 10/02/23 10/08/23 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
71	95.9	M	10/02/23	6:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$14.95	NM
79	95.9	M	10/02/23	10:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$14.95	NM
75	95.9	Tu	10/03/23	11:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$14.95	NM
72	95.9	Tu	10/03/23	2:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$14.95	NM
73	95.9	W	10/04/23	6:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$14.95	NM
74	95.9	Th	10/05/23	11:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$14.95	NM
78	95.9	Sa	10/07/23	6:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$14.95	NM
76	95.9	Sa	10/07/23	10:41 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$14.95	NM
77	95.9	Su	10/08/23	10:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$14.95	NM
80	95.9	Su	10/08/23	5:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-18	\$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> 10/09/23 10/15/23 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
71	95.9	M	10/09/23	6:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-18	\$14.95	NM
79	95.9	M	10/09/23	11:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-18	\$14.95	NM
72	95.9	Tu	10/10/23	7:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
80	95.9	Tu	10/10/23	11:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
73	95.9	W	10/11/23	1:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
74	95.9	W	10/11/23	8:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
77	95.9	Th	10/12/23	6:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
78	95.9	Th	10/12/23	9:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
75	95.9	F	10/13/23	9:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-13	\$14.95	NM
76	95.9	Sa	10/14/23	2:20 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	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 MTWTFSS 15 \$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.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-8	10/29/23	October 2023	09/25/23 - 10/29/23	CAD

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

www.94.thegoatocks.ca

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-8	10/29/23	October 2023	09/25/23 - 10/29/23	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																																																																																																																																																										
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<u>Total Spots</u>							60																																																																																																																																																												

Payment Terms 30 Days

	<u>Total</u>	\$299.00
GST(5%) 100984947	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
380463-11	01/28/24	January 2024	01/01/24 - 01/28/24	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.
 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																				
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INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-11	01/28/24	January 2024	01/01/24 - 01/28/24	CAD

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

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-11	01/28/24	January 2024	01/01/24 - 01/28/24	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-23-22		\$0.00	NM	330	870	W	01/17/24	8:51 PM		:30	MLAJR-23-22		\$0.00	NM	322	870	Th	01/18/24	12:51 AM		:30	MLAJR-23-22		\$0.00	NM	321	870	Th	01/18/24	2:50 AM		:30	MLAJR-23-22		\$0.00	NM	331	870	Th	01/18/24	7:40 AM		:30	MLAJR-23-22		\$0.00	NM	332	870	F	01/19/24	8:20 AM		:30	MLAJR-23-22		\$0.00	NM	323	870	F	01/19/24	3:40 PM		:30	MLAJR-23-22		\$0.00	NM	117	870	F	01/19/24	9:20 PM		:30	MLAJR-23-22		\$0.00	NM	324	870	Sa	01/20/24	3:50 AM		:30	MLAJR-23-22		\$0.00	NM	325	870	Sa	01/20/24	1:21 PM		:30	MLAJR-23-22		\$0.00	NM	333	870	Sa	01/20/24	4:40 PM		:30	MLAJR-23-22		\$0.00	NM	326	870	Su	01/21/24	1:44 AM		:30	MLAJR-23-22		\$0.00	NM	327	870	Su	01/21/24	5:27 AM		:30	MLAJR-23-22		\$0.00	NM	329	870	Su	01/21/24	9:15 AM		:30	MLAJR-23-22		\$0.00	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>01/22/24</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.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-11	01/28/24	January 2024	01/01/24 - 01/28/24	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
118	870	M	01/22/24	11:20 PM		:30		MLAJR-23-22	\$0.00	NM
336	870	Tu	01/23/24	1:20 AM		:30		MLAJR-23-22	\$0.00	NM
335	870	Tu	01/23/24	2:20 AM		:30		MLAJR-23-22	\$0.00	NM
348	870	Tu	01/23/24	12:51 PM		:30		MLAJR-23-22	\$0.00	NM
337	870	W	01/24/24	2:50 AM		:30		MLAJR-23-22	\$0.00	NM
338	870	W	01/24/24	11:21 AM		:30		MLAJR-23-22	\$0.00	NM
349	870	W	01/24/24	7:40 PM		:30		MLAJR-23-22	\$0.00	NM
339	870	Th	01/25/24	2:21 PM		:30		MLAJR-23-22	\$0.00	NM
340	870	Th	01/25/24	3:51 PM		:30		MLAJR-23-22	\$0.00	NM
350	870	Th	01/25/24	10:20 PM		:30		MLAJR-23-22	\$0.00	NM
351	870	F	01/26/24	2:20 AM		:30		MLAJR-23-22	\$0.00	NM
341	870	F	01/26/24	10:41 AM		:30		MLAJR-23-22	\$0.00	NM
342	870	F	01/26/24	8:41 PM		:30		MLAJR-23-22	\$0.00	NM
343	870	Sa	01/27/24	4:51 AM		:30		MLAJR-23-22	\$0.00	NM
344	870	Sa	01/27/24	8:21 AM		:30		MLAJR-23-22	\$0.00	NM
352	870	Sa	01/27/24	11:21 PM		:30		MLAJR-23-22	\$0.00	NM
347	870	Su	01/28/24	11:51 AM		:30		MLAJR-23-22	\$0.00	NM
346	870	Su	01/28/24	2:21 PM		:30		MLAJR-23-22	\$0.00	NM
345	870	Su	01/28/24	9:50 PM		:30		MLAJR-23-22	\$0.00	NM

Total Spots **120**

Payment Terms 30 Days

	<u>Total</u>	\$379.00
GST(5%) 100984947	5.0%	\$18.95
	<u>Invoice Total</u>	\$397.95

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

INVOICE



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

www.94.thegoatrocks.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-11	01/28/24	January 2024	01/01/24 - 01/28/24	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> 01/01/24 01/07/24 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
102	95.9	M	01/01/24	11:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-21	\$14.95	NM
101	95.9	M	01/01/24	4:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-21	\$14.95	NM
108	95.9	Tu	01/02/24	8:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$14.95	NM
103	95.9	Tu	01/02/24	12:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$14.95	NM
104	95.9	W	01/03/24	7:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$14.95	NM
110	95.9	W	01/03/24	10:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$14.95	NM
109	95.9	Th	01/04/24	12:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$14.95	NM
107	95.9	Th	01/04/24	4:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$14.95	NM
105	95.9	F	01/05/24	9:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$14.95	NM
106	95.9	Sa	01/06/24	6:41 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$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> 01/08/24 01/14/24 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
108	95.9	M	01/08/24	11:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
101	95.9	M	01/08/24	3:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
109	95.9	Tu	01/09/24	8:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
102	95.9	Tu	01/09/24	6:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
103	95.9	W	01/10/24	6:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
110	95.9	W	01/10/24	8:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
104	95.9	Th	01/11/24	8:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
107	95.9	Th	01/11/24	11:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
105	95.9	F	01/12/24	4:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
106	95.9	Sa	01/13/24	12:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$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> 01/15/24 01/21/24 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.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

www.94.thegoatrocks.ca

<u>Invoice #</u> 380469-11	<u>Invoice Date</u> 01/28/24	<u>Invoice Month</u> January 2024	<u>Invoice Period</u> 01/01/24 - 01/28/24	<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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AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>304</td><td>95.9</td><td>Th</td><td>01/18/24</td><td>3:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>305</td><td>95.9</td><td>F</td><td>01/19/24</td><td>7:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>308</td><td>95.9</td><td>F</td><td>01/19/24</td><td>4:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>310</td><td>95.9</td><td>Sa</td><td>01/20/24</td><td>4:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>306</td><td>95.9</td><td>Sa</td><td>01/20/24</td><td>9:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</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>01/22/24</td> <td>01/28/24</td> <td>MTWTFSS</td> <td>10</td> <td>\$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>311</td><td>95.9</td><td>M</td><td>01/22/24</td><td>8:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>312</td><td>95.9</td><td>M</td><td>01/22/24</td><td>12:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>318</td><td>95.9</td><td>Tu</td><td>01/23/24</td><td>9:51 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>313</td><td>95.9</td><td>Tu</td><td>01/23/24</td><td>9:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>314</td><td>95.9</td><td>W</td><td>01/24/24</td><td>1:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>320</td><td>95.9</td><td>W</td><td>01/24/24</td><td>3:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>317</td><td>95.9</td><td>Th</td><td>01/25/24</td><td>6:51 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>319</td><td>95.9</td><td>F</td><td>01/26/24</td><td>7:40 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>315</td><td>95.9</td><td>F</td><td>01/26/24</td><td>5:51 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>316</td><td>95.9</td><td>Sa</td><td>01/27/24</td><td>11:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	309	95.9	M	01/15/24	5:50 AM			:30	MLAJR-23-22	\$0.00	NM	301	95.9	M	01/15/24	7:21 PM			:30	MLAJR-23-22	\$0.00	NM	303	95.9	Tu	01/16/24	6:21 AM			:30	MLAJR-23-22	\$0.00	NM	302	95.9	Tu	01/16/24	8:41 PM			:30	MLAJR-23-22	\$0.00	NM	307	95.9	W	01/17/24	1:20 AM			:30	MLAJR-23-22	\$0.00	NM	304	95.9	Th	01/18/24	3:21 PM			:30	MLAJR-23-22	\$0.00	NM	305	95.9	F	01/19/24	7:21 AM			:30	MLAJR-23-22	\$0.00	NM	308	95.9	F	01/19/24	4:21 PM			:30	MLAJR-23-22	\$0.00	NM	310	95.9	Sa	01/20/24	4:40 PM			:30	MLAJR-23-22	\$0.00	NM	306	95.9	Sa	01/20/24	9:21 PM			:30	MLAJR-23-22	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							01/22/24	01/28/24	MTWTFSS	10	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	311	95.9	M	01/22/24	8:50 AM			:30	MLAJR-23-22	\$0.00	NM	312	95.9	M	01/22/24	12:21 PM			:30	MLAJR-23-22	\$0.00	NM	318	95.9	Tu	01/23/24	9:51 AM			:30	MLAJR-23-22	\$0.00	NM	313	95.9	Tu	01/23/24	9:40 PM			:30	MLAJR-23-22	\$0.00	NM	314	95.9	W	01/24/24	1:50 AM			:30	MLAJR-23-22	\$0.00	NM	320	95.9	W	01/24/24	3:20 AM			:30	MLAJR-23-22	\$0.00	NM	317	95.9	Th	01/25/24	6:51 PM			:30	MLAJR-23-22	\$0.00	NM	319	95.9	F	01/26/24	7:40 AM			:30	MLAJR-23-22	\$0.00	NM	315	95.9	F	01/26/24	5:51 PM			:30	MLAJR-23-22	\$0.00	NM	316	95.9	Sa	01/27/24	11:50 AM			:30	MLAJR-23-22	\$0.00	NM
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309	95.9	M	01/15/24	5:50 AM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
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303	95.9	Tu	01/16/24	6:21 AM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
302	95.9	Tu	01/16/24	8:41 PM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
307	95.9	W	01/17/24	1:20 AM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
304	95.9	Th	01/18/24	3:21 PM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
305	95.9	F	01/19/24	7:21 AM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
308	95.9	F	01/19/24	4:21 PM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
310	95.9	Sa	01/20/24	4:40 PM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
306	95.9	Sa	01/20/24	9:21 PM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
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311	95.9	M	01/22/24	8:50 AM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
312	95.9	M	01/22/24	12:21 PM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
318	95.9	Tu	01/23/24	9:51 AM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
313	95.9	Tu	01/23/24	9:40 PM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
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320	95.9	W	01/24/24	3:20 AM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
317	95.9	Th	01/25/24	6:51 PM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
319	95.9	F	01/26/24	7:40 AM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
315	95.9	F	01/26/24	5:51 PM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																																																							
316	95.9	Sa	01/27/24	11:50 AM			:30	MLAJR-23-22	\$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)																																																																																																																																																																																																																																																																																	
<table border="1"> <thead> <tr> <th>Weeks:</th> <th><u>Start Date</u></th> <th><u>End Date</u></th> <th><u>MTWTFSS</u></th> <th><u>Spots/Week</u></th> <th><u>Rate</u></th> <th colspan="5"></th> </tr> </thead> <tbody> <tr> <td></td> <td>01/01/24</td> <td>01/07/24</td> <td>MTWTFSS</td> <td>30</td> <td>\$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>359</td><td>95.9</td><td>M</td><td>01/01/24</td><td>1:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-21</td><td>\$0.00</td><td>NM</td></tr> <tr><td>358</td><td>95.9</td><td>M</td><td>01/01/24</td><td>1:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-21</td><td>\$0.00</td><td>NM</td></tr> <tr><td>115</td><td>95.9</td><td>M</td><td>01/01/24</td><td>3:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-21</td><td>\$0.00</td><td>NM</td></tr> <tr><td>357</td><td>95.9</td><td>M</td><td>01/01/24</td><td>6:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-21</td><td>\$0.00</td><td>NM</td></tr> <tr><td>363</td><td>95.9</td><td>Tu</td><td>01/02/24</td><td>5:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>362</td><td>95.9</td><td>Tu</td><td>01/02/24</td><td>1:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>361</td><td>95.9</td><td>Tu</td><td>01/02/24</td><td>7:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>384</td><td>95.9</td><td>Tu</td><td>01/02/24</td><td>9:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>360</td><td>95.9</td><td>Tu</td><td>01/02/24</td><td>11:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>364</td><td>95.9</td><td>W</td><td>01/03/24</td><td>11:41 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>365</td><td>95.9</td><td>W</td><td>01/03/24</td><td>2:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>366</td><td>95.9</td><td>W</td><td>01/03/24</td><td>3:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>367</td><td>95.9</td><td>W</td><td>01/03/24</td><td>5:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>370</td><td>95.9</td><td>Th</td><td>01/04/24</td><td>7:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>369</td><td>95.9</td><td>Th</td><td>01/04/24</td><td>10:41 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>371</td><td>95.9</td><td>Th</td><td>01/04/24</td><td>6:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>368</td><td>95.9</td><td>Th</td><td>01/04/24</td><td>8:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>372</td><td>95.9</td><td>F</td><td>01/05/24</td><td>6:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>373</td><td>95.9</td><td>F</td><td>01/05/24</td><td>8:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>375</td><td>95.9</td><td>F</td><td>01/05/24</td><td>7:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							01/01/24	01/07/24	MTWTFSS	30	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	359	95.9	M	01/01/24	1:20 AM			:30	MLAJR-23-21	\$0.00	NM	358	95.9	M	01/01/24	1:40 PM			:30	MLAJR-23-21	\$0.00	NM	115	95.9	M	01/01/24	3:20 PM			:30	MLAJR-23-21	\$0.00	NM	357	95.9	M	01/01/24	6:40 PM			:30	MLAJR-23-21	\$0.00	NM	363	95.9	Tu	01/02/24	5:20 AM			:30	MLAJR-23-22	\$0.00	NM	362	95.9	Tu	01/02/24	1:41 PM			:30	MLAJR-23-22	\$0.00	NM	361	95.9	Tu	01/02/24	7:40 PM			:30	MLAJR-23-22	\$0.00	NM	384	95.9	Tu	01/02/24	9:20 PM			:30	MLAJR-23-22	\$0.00	NM	360	95.9	Tu	01/02/24	11:20 PM			:30	MLAJR-23-22	\$0.00	NM	364	95.9	W	01/03/24	11:41 AM			:30	MLAJR-23-22	\$0.00	NM	365	95.9	W	01/03/24	2:40 PM			:30	MLAJR-23-22	\$0.00	NM	366	95.9	W	01/03/24	3:40 PM			:30	MLAJR-23-22	\$0.00	NM	367	95.9	W	01/03/24	5:21 PM			:30	MLAJR-23-22	\$0.00	NM	370	95.9	Th	01/04/24	7:21 AM			:30	MLAJR-23-22	\$0.00	NM	369	95.9	Th	01/04/24	10:41 AM			:30	MLAJR-23-22	\$0.00	NM	371	95.9	Th	01/04/24	6:21 PM			:30	MLAJR-23-22	\$0.00	NM	368	95.9	Th	01/04/24	8:21 PM			:30	MLAJR-23-22	\$0.00	NM	372	95.9	F	01/05/24	6:21 AM			:30	MLAJR-23-22	\$0.00	NM	373	95.9	F	01/05/24	8:21 AM			:30	MLAJR-23-22	\$0.00	NM	375	95.9	F	01/05/24	7:21 PM			:30	MLAJR-23-22	\$0.00	NM											
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																																																												
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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.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

www.94.thegoatrock.ca

<u>Invoice #</u> 380469-11	<u>Invoice Date</u> 01/28/24	<u>Invoice Month</u> January 2024	<u>Invoice Period</u> 01/01/24 - 01/28/24	<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>
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378	95.9	Sa	01/06/24	9:50 AM		:30	MLAJR-23-22	\$0.00	NM	
379	95.9	Sa	01/06/24	4:21 PM		:30	MLAJR-23-22	\$0.00	NM	
376	95.9	Sa	01/06/24	10:40 PM		:30	MLAJR-23-22	\$0.00	NM	
383	95.9	Su	01/07/24	5:50 AM		:30	MLAJR-23-22	\$0.00	NM	
381	95.9	Su	01/07/24	1:50 PM		:30	MLAJR-23-22	\$0.00	NM	
380	95.9	Su	01/07/24	6:40 PM		:30	MLAJR-23-22	\$0.00	NM	
382	95.9	Su	01/07/24	9:40 PM		:30	MLAJR-23-22	\$0.00	NM	
385	95.9	Su	01/07/24	11:50 PM		:30	MLAJR-23-22	\$0.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/08/24	01/14/24	MTWTFSS	30	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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386	95.9	M	01/08/24	5:20 AM		:30	MLAJR-23-22	\$0.00	NM	
388	95.9	M	01/08/24	8:50 PM		:30	MLAJR-23-22	\$0.00	NM	
387	95.9	M	01/08/24	9:50 PM		:30	MLAJR-23-22	\$0.00	NM	
392	95.9	Tu	01/09/24	12:50 AM		:30	MLAJR-23-22	\$0.00	NM	
389	95.9	Tu	01/09/24	3:50 AM		:30	MLAJR-23-22	\$0.00	NM	
390	95.9	Tu	01/09/24	1:20 PM		:30	MLAJR-23-22	\$0.00	NM	
391	95.9	Tu	01/09/24	5:20 PM		:30	MLAJR-23-22	\$0.00	NM	
394	95.9	W	01/10/24	12:20 AM		:30	MLAJR-23-22	\$0.00	NM	
396	95.9	W	01/10/24	12:20 PM		:30	MLAJR-23-22	\$0.00	NM	
393	95.9	W	01/10/24	2:51 PM		:30	MLAJR-23-22	\$0.00	NM	
395	95.9	W	01/10/24	5:51 PM		:30	MLAJR-23-22	\$0.00	NM	
399	95.9	Th	01/11/24	3:20 AM		:30	MLAJR-23-22	\$0.00	NM	
414	95.9	Th	01/11/24	4:20 AM		:30	MLAJR-23-22	\$0.00	NM	
398	95.9	Th	01/11/24	8:21 AM		:30	MLAJR-23-22	\$0.00	NM	
400	95.9	Th	01/11/24	1:41 PM		:30	MLAJR-23-22	\$0.00	NM	
397	95.9	Th	01/11/24	6:52 PM		:30	MLAJR-23-22	\$0.00	NM	
404	95.9	F	01/12/24	7:51 AM		:30	MLAJR-23-22	\$0.00	NM	
401	95.9	F	01/12/24	10:40 AM		:30	MLAJR-23-22	\$0.00	NM	
402	95.9	F	01/12/24	11:20 AM		:30	MLAJR-23-22	\$0.00	NM	
413	95.9	F	01/12/24	7:41 PM		:30	MLAJR-23-22	\$0.00	NM	
403	95.9	F	01/12/24	11:41 PM		:30	MLAJR-23-22	\$0.00	NM	
405	95.9	Sa	01/13/24	2:20 AM		:30	MLAJR-23-22	\$0.00	NM	
406	95.9	Sa	01/13/24	8:50 AM		:30	MLAJR-23-22	\$0.00	NM	
407	95.9	Sa	01/13/24	10:51 AM		:30	MLAJR-23-22	\$0.00	NM	
408	95.9	Sa	01/13/24	8:50 PM		:30	MLAJR-23-22	\$0.00	NM	
410	95.9	Su	01/14/24	4:50 AM		:30	MLAJR-23-22	\$0.00	NM	
412	95.9	Su	01/14/24	9:20 AM		:30	MLAJR-23-22	\$0.00	NM	
411	95.9	Su	01/14/24	9:20 PM		:30	MLAJR-23-22	\$0.00	NM	
409	95.9	Su	01/14/24	11:50 PM		:30	MLAJR-23-22	\$0.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/15/24	01/21/24	MTWTFSS	30	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
418	95.9	M	01/15/24	8:40 AM		:30	MLAJR-23-22	\$0.00	NM	
417	95.9	M	01/15/24	12:41 PM		:30	MLAJR-23-22	\$0.00	NM	

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-11	01/28/24	January 2024	01/01/24 - 01/28/24	CAD

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

www.94.thegoatrock.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	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
416	95.9	M	01/15/24	5:21 PM		:30	MLAJR-23-22	\$0.00	NM	
415	95.9	M	01/15/24	9:50 PM		:30	MLAJR-23-22	\$0.00	NM	
421	95.9	Tu	01/16/24	10:41 AM		:30	MLAJR-23-22	\$0.00	NM	
420	95.9	Tu	01/16/24	1:50 PM		:30	MLAJR-23-22	\$0.00	NM	
422	95.9	Tu	01/16/24	3:51 PM		:30	MLAJR-23-22	\$0.00	NM	
419	95.9	Tu	01/16/24	5:40 PM		:30	MLAJR-23-22	\$0.00	NM	
423	95.9	W	01/17/24	4:20 AM		:30	MLAJR-23-22	\$0.00	NM	
425	95.9	W	01/17/24	6:40 AM		:30	MLAJR-23-22	\$0.00	NM	
424	95.9	W	01/17/24	8:20 AM		:30	MLAJR-23-22	\$0.00	NM	
426	95.9	W	01/17/24	9:51 AM		:30	MLAJR-23-22	\$0.00	NM	
443	95.9	W	01/17/24	11:50 AM		:30	MLAJR-23-22	\$0.00	NM	
430	95.9	Th	01/18/24	12:50 AM		:30	MLAJR-23-22	\$0.00	NM	
427	95.9	Th	01/18/24	1:50 AM		:30	MLAJR-23-22	\$0.00	NM	
429	95.9	Th	01/18/24	5:20 AM		:30	MLAJR-23-22	\$0.00	NM	
428	95.9	Th	01/18/24	11:41 AM		:30	MLAJR-23-22	\$0.00	NM	
433	95.9	F	01/19/24	10:50 AM		:30	MLAJR-23-22	\$0.00	NM	
432	95.9	F	01/19/24	12:52 PM		:30	MLAJR-23-22	\$0.00	NM	
431	95.9	F	01/19/24	2:50 PM		:30	MLAJR-23-22	\$0.00	NM	
442	95.9	F	01/19/24	7:51 PM		:30	MLAJR-23-22	\$0.00	NM	
117	95.9	F	01/19/24	10:21 PM		:30	MLAJR-23-22	\$0.00	NM	
435	95.9	Sa	01/20/24	11:21 AM		:30	MLAJR-23-22	\$0.00	NM	
437	95.9	Sa	01/20/24	2:22 PM		:30	MLAJR-23-22	\$0.00	NM	
434	95.9	Sa	01/20/24	3:41 PM		:30	MLAJR-23-22	\$0.00	NM	
436	95.9	Sa	01/20/24	6:21 PM		:30	MLAJR-23-22	\$0.00	NM	
439	95.9	Su	01/21/24	3:50 AM		:30	MLAJR-23-22	\$0.00	NM	
440	95.9	Su	01/21/24	8:40 AM		:30	MLAJR-23-22	\$0.00	NM	
438	95.9	Su	01/21/24	9:51 PM		:30	MLAJR-23-22	\$0.00	NM	
441	95.9	Su	01/21/24	11:40 PM		:30	MLAJR-23-22	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	01/22/24	01/28/24	MTWTFSS	30	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
444	95.9	M	01/22/24	6:50 AM		:30	MLAJR-23-22	\$0.00	NM	
445	95.9	M	01/22/24	2:40 PM		:30	MLAJR-23-22	\$0.00	NM	
118	95.9	M	01/22/24	5:20 PM		:30	MLAJR-23-22	\$0.00	NM	
446	95.9	M	01/22/24	6:20 PM		:30	MLAJR-23-22	\$0.00	NM	
449	95.9	Tu	01/23/24	8:21 AM		:30	MLAJR-23-22	\$0.00	NM	
450	95.9	Tu	01/23/24	3:50 PM		:30	MLAJR-23-22	\$0.00	NM	
448	95.9	Tu	01/23/24	8:21 PM		:30	MLAJR-23-22	\$0.00	NM	
447	95.9	Tu	01/23/24	11:50 PM		:30	MLAJR-23-22	\$0.00	NM	
452	95.9	W	01/24/24	9:41 AM		:30	MLAJR-23-22	\$0.00	NM	
453	95.9	W	01/24/24	1:41 PM		:30	MLAJR-23-22	\$0.00	NM	
451	95.9	W	01/24/24	7:21 PM		:30	MLAJR-23-22	\$0.00	NM	
454	95.9	W	01/24/24	8:41 PM		:30	MLAJR-23-22	\$0.00	NM	
457	95.9	Th	01/25/24	6:41 AM		:30	MLAJR-23-22	\$0.00	NM	
455	95.9	Th	01/25/24	7:50 AM		:30	MLAJR-23-22	\$0.00	NM	
471	95.9	Th	01/25/24	10:40 AM		:30	MLAJR-23-22	\$0.00	NM	
458	95.9	Th	01/25/24	12:41 PM		:30	MLAJR-23-22	\$0.00	NM	
456	95.9	Th	01/25/24	5:41 PM		:30	MLAJR-23-22	\$0.00	NM	

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

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-11	01/28/24	January 2024	01/01/24 - 01/28/24	CAD

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

www.94.thegoatocks.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	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
462	95.9	F	01/26/24	5:50 AM		:30		MLAJR-23-22	\$0.00	NM
461	95.9	F	01/26/24	10:50 AM		:30		MLAJR-23-22	\$0.00	NM
459	95.9	F	01/26/24	3:20 PM		:30		MLAJR-23-22	\$0.00	NM
460	95.9	F	01/26/24	4:20 PM		:30		MLAJR-23-22	\$0.00	NM
466	95.9	Sa	01/27/24	5:20 AM		:30		MLAJR-23-22	\$0.00	NM
472	95.9	Sa	01/27/24	8:40 AM		:30		MLAJR-23-22	\$0.00	NM
464	95.9	Sa	01/27/24	12:51 PM		:30		MLAJR-23-22	\$0.00	NM
465	95.9	Sa	01/27/24	7:21 PM		:30		MLAJR-23-22	\$0.00	NM
463	95.9	Sa	01/27/24	11:20 PM		:30		MLAJR-23-22	\$0.00	NM
468	95.9	Su	01/28/24	2:50 AM		:30		MLAJR-23-22	\$0.00	NM
470	95.9	Su	01/28/24	12:20 PM		:30		MLAJR-23-22	\$0.00	NM
467	95.9	Su	01/28/24	4:41 PM		:30		MLAJR-23-22	\$0.00	NM
469	95.9	Su	01/28/24	7:50 PM		:30		MLAJR-23-22	\$0.00	NM

Total Spots **160**

Payment Terms 30 Days

	<u>Total</u>	\$299.00
GST(5%) 100984947	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.

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 637.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 607.58
Ordered By	_____	Tax Amount: GST	\$ 30.38
Campaign Number	57923	Payments Applied	\$ 0.00
Description	Top Banner Community Builder	Payment Due Amount	\$ 637.96
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on February 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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 PAYMENT REMITTANCE -----



Account Number: [REDACTED]
 Invoice Number: BPI96164
 Invoice Date: 31 Jan 2024
 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

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.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI96164

Invoice Date:

31 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	25 Jan 2024	25 Jan 2024	OEB Top Banner Community Builder	General	8 Columns x 2.75 Inches	22.00	\$ 303.79

[Click Here For Tearsheet](#)

Tax Amount \$ 15.19

Fort St. James-Caledonia Courier - Display ROP	25 Jan 2024	25 Jan 2024	CCO Top Banner Community Builder	General	8 Columns x 2.75 Inches	22.00	\$ 303.79
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[Click Here For Tearsheet](#)

Tax Amount \$ 15.19

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 580.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 553.30
Ordered By	_____	Tax Amount: GST	\$ 27.66
Campaign Number	_____ 58103	Payments Applied	\$ 0.00
Description	Bottom Banner Community Builder	Payment Due Amount	\$ 580.96
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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

Account Number: [REDACTED]
 Invoice Number: BPI96165
 Invoice Date: 31 Jan 2024
 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



Black Press Media

Leading the future of community media

Invoice Number:

BPI96165

Invoice Date:

31 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	25 Jan 2024	25 Jan 2024	OEB Bottom Banner Community Builder	General	8 Columns x 2.5 Inches	20.00	\$ 276.65

[Click Here For Tearsheet](#)

Tax Amount \$ 13.83

Fort St. James-Caledonia Courier - Display ROP	25 Jan 2024	25 Jan 2024	CCO Bottom Banner Community Builder	General	8 Columns x 2.5 Inches	20.00	\$ 276.65
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[Click Here For Tearsheet](#)

Tax Amount \$ 13.83

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 506.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 482.85
Ordered By	_____	Tax Amount: GST	\$ 24.14
Campaign Number	58855	Payments Applied	\$ 0.00
Description	Map 2024	Payment Due Amount	\$ 506.99
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

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

Account Number: [REDACTED]
 Invoice Number: BPI96166
 Invoice Date: 31 Jan 2024
 Payment Due: \$ 506.99

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:

BPI96166

Invoice Date:

31 Jan 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
OEB - Town Map	25 Jan 2024	25 Jan 2024	Map side side bottom left	Town Map	Map Triple Tower (3.28x6)	---	\$ 482.85

[Click Here For Tearsheet](#)

Tax Amount \$ 24.14

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2024
Amount Due	\$ 748.04
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 712.40
Ordered By	_____	Tax Amount: GST	\$ 35.64
Campaign Number	_____ 59184	Payments Applied	\$ 0.00
Description	_____ January Community Builder	Payment Due Amount	\$ 748.04
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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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: _____ [REDACTED]
 Invoice Number: _____ BPI96167
 Invoice Date: _____ 31 Jan 2024
 Payment Due: _____ \$ 748.04

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.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Burns Lake Lakes District News - Display ROP	31 Jan 2024	31 Jan 2024	LDN Top Banner Community Builder	General	8 Columns x 2.75 Inches	22.00	\$ 178.10	
Click Here For Tearsheet							Tax Amount	\$ 8.91
Houston Today - Display ROP	31 Jan 2024	31 Jan 2024	HTO Top Banner Community Builder	General	8 Columns x 2.75 Inches	22.00	\$ 178.10	
Click Here For Tearsheet							Tax Amount	\$ 8.91
Houston Today - Display ROP	31 Jan 2024	31 Jan 2024	HTO Bottom Banner Banner Community Builder	General	8 Columns x 2.5 Inches	20.00	\$ 178.10	
Click Here For Tearsheet							Tax Amount	\$ 8.91
Burns Lake Lakes District News - Display ROP	31 Jan 2024	31 Jan 2024	LDN Bottom Banner Community Builder	General	8 Columns x 2.5 Inches	20.00	\$ 178.10	
Click Here For Tearsheet							Tax Amount	\$ 8.91

Vanderhoof All Breeds Bull Sale

Invoice

Box 185
Fraser Lake, BC
V0J 1S0

Invoice No. 24023

Bill To:

John Rustad MLA
Vanderhoof, BC

Attn. [REDACTED]
[REDACTED]@leg.bc.ca

Date	Terms
February 3, 2024	Due on Receipt

Quantity	Item	Description	Unit Price	Total
1		Full Page Ad in Bull Sale Catalogue	\$300.00	\$300.00
		Thank you for your continued support!		

Subtotal:	\$300.00
Balance Due:	\$300.00

You may pay by cheque or e-transfer. If paying by e-transfer please send your transfer to [REDACTED]@outlook.com

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
380463-12	02/25/24	February 2024	01/29/24 - 02/25/24	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.
 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	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/05/24 02/11/24 MTWTFSS 10 \$18.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
112	870	M	02/05/24	3:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$18.95	NM
111	870	M	02/05/24	5:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$18.95	NM
113	870	Tu	02/06/24	9:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$18.95	NM
120	870	Tu	02/06/24	6:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$18.95	NM
119	870	W	02/07/24	6:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$18.95	NM
114	870	W	02/07/24	10:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$18.95	NM
117	870	Th	02/08/24	1:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$18.95	NM
115	870	F	02/09/24	4:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$18.95	NM
118	870	F	02/09/24	5:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$18.95	NM
116	870	Sa	02/10/24	11:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$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> 02/12/24 02/18/24 MTWTFSS 10 \$18.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
112	870	M	02/12/24	7:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$18.95	NM
111	870	M	02/12/24	2:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$18.95	NM
119	870	Tu	02/13/24	7:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$18.95	NM
113	870	Tu	02/13/24	9:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$18.95	NM
120	870	W	02/14/24	10:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$18.95	NM
117	870	W	02/14/24	11:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$18.95	NM
118	870	Th	02/15/24	5:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$18.95	NM
114	870	Th	02/15/24	10:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$18.95	NM
115	870	F	02/16/24	6:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$18.95	NM
116	870	Sa	02/17/24	12:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$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> 01/29/24 02/04/24 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.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-12	02/25/24	February 2024	01/29/24 - 02/25/24	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>322</td><td>870</td><td>M</td><td>01/29/24</td><td>1:20 AM</td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>321</td><td>870</td><td>M</td><td>01/29/24</td><td>11:51 PM</td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>323</td><td>870</td><td>Tu</td><td>01/30/24</td><td>1:50 AM</td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>330</td><td>870</td><td>Tu</td><td>01/30/24</td><td>3:20 AM</td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>329</td><td>870</td><td>Th</td><td>02/01/24</td><td>5:21 AM</td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>324</td><td>870</td><td>Th</td><td>02/01/24</td><td>1:51 PM</td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>325</td><td>870</td><td>F</td><td>02/02/24</td><td>9:41 PM</td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>326</td><td>870</td><td>Sa</td><td>02/03/24</td><td>12:20 AM</td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>328</td><td>870</td><td>Su</td><td>02/04/24</td><td>6:40 AM</td><td></td><td>:30</td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>327</td><td>870</td><td>Su</td><td>02/04/24</td><td>7:40 PM</td><td></td><td>:30</td><td>MLAJR-23-22</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>02/19/24</td> <td>02/25/24</td> <td>MTWTFSS</td> <td>15</td> <td>\$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>332</td><td>870</td><td>M</td><td>02/19/24</td><td>3:51 AM</td><td></td><td>:30</td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>331</td><td>870</td><td>M</td><td>02/19/24</td><td>2:51 PM</td><td></td><td>:30</td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>334</td><td>870</td><td>M</td><td>02/19/24</td><td>7:52 PM</td><td></td><td>:30</td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>336</td><td>870</td><td>Tu</td><td>02/20/24</td><td>12:20 AM</td><td></td><td>:30</td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>333</td><td>870</td><td>Tu</td><td>02/20/24</td><td>3:20 AM</td><td></td><td>:30</td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>335</td><td>870</td><td>Tu</td><td>02/20/24</td><td>8:40 PM</td><td></td><td>:30</td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>345</td><td>870</td><td>W</td><td>02/21/24</td><td>5:51 AM</td><td></td><td>:30</td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>344</td><td>870</td><td>W</td><td>02/21/24</td><td>12:51 PM</td><td></td><td>:30</td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>343</td><td>870</td><td>W</td><td>02/21/24</td><td>2:21 PM</td><td></td><td>:30</td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>337</td><td>870</td><td>Th</td><td>02/22/24</td><td>1:51 AM</td><td></td><td>:30</td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>338</td><td>870</td><td>Th</td><td>02/22/24</td><td>11:42 AM</td><td></td><td>:30</td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>340</td><td>870</td><td>F</td><td>02/23/24</td><td>12:50 AM</td><td></td><td>:30</td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>339</td><td>870</td><td>F</td><td>02/23/24</td><td>5:20 AM</td><td></td><td>:30</td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>342</td><td>870</td><td>Sa</td><td>02/24/24</td><td>5:20 PM</td><td></td><td>:30</td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>341</td><td>870</td><td>Sa</td><td>02/24/24</td><td>10:21 PM</td><td></td><td>:30</td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	322	870	M	01/29/24	1:20 AM		:30	MLAJR-23-22	\$0.00	NM	321	870	M	01/29/24	11:51 PM		:30	MLAJR-23-22	\$0.00	NM	323	870	Tu	01/30/24	1:50 AM		:30	MLAJR-23-22	\$0.00	NM	330	870	Tu	01/30/24	3:20 AM		:30	MLAJR-23-22	\$0.00	NM	329	870	Th	02/01/24	5:21 AM		:30	MLAJR-23-22	\$0.00	NM	324	870	Th	02/01/24	1:51 PM		:30	MLAJR-23-22	\$0.00	NM	325	870	F	02/02/24	9:41 PM		:30	MLAJR-23-22	\$0.00	NM	326	870	Sa	02/03/24	12:20 AM		:30	MLAJR-23-22	\$0.00	NM	328	870	Su	02/04/24	6:40 AM		:30	MLAJR-23-22	\$0.00	NM	327	870	Su	02/04/24	7:40 PM		:30	MLAJR-23-22	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							02/19/24	02/25/24	MTWTFSS	15	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	332	870	M	02/19/24	3:51 AM		:30	MLAJR-24-01	\$0.00	NM	331	870	M	02/19/24	2:51 PM		:30	MLAJR-24-01	\$0.00	NM	334	870	M	02/19/24	7:52 PM		:30	MLAJR-24-01	\$0.00	NM	336	870	Tu	02/20/24	12:20 AM		:30	MLAJR-24-01	\$0.00	NM	333	870	Tu	02/20/24	3:20 AM		:30	MLAJR-24-01	\$0.00	NM	335	870	Tu	02/20/24	8:40 PM		:30	MLAJR-24-01	\$0.00	NM	345	870	W	02/21/24	5:51 AM		:30	MLAJR-24-01	\$0.00	NM	344	870	W	02/21/24	12:51 PM		:30	MLAJR-24-01	\$0.00	NM	343	870	W	02/21/24	2:21 PM		:30	MLAJR-24-01	\$0.00	NM	337	870	Th	02/22/24	1:51 AM		:30	MLAJR-24-01	\$0.00	NM	338	870	Th	02/22/24	11:42 AM		:30	MLAJR-24-01	\$0.00	NM	340	870	F	02/23/24	12:50 AM		:30	MLAJR-24-01	\$0.00	NM	339	870	F	02/23/24	5:20 AM		:30	MLAJR-24-01	\$0.00	NM	342	870	Sa	02/24/24	5:20 PM		:30	MLAJR-24-01	\$0.00	NM	341	870	Sa	02/24/24	10:21 PM		:30	MLAJR-24-01	\$0.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

<u>Invoice #</u> 380463-12	<u>Invoice Date</u> 02/25/24	<u>Invoice Month</u> February 2024	<u>Invoice Period</u> 01/29/24 - 02/25/24	<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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373	870	Tu	02/06/24	4:20 AM			:30	MLAJR-23-22	\$0.00	NM																																																																																																																																																																																																																																							
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380463-12	02/25/24	February 2024	01/29/24 - 02/25/24	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																																																																																																																																																																																																																																																																																																																						
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122	870	Sa	02/24/24	9:21 AM		:30		MLAJR-24-01	\$0.00	NM																																																																																																																																																																																																																																																																																																																					
420	870	Sa	02/24/24	10:21 AM		:30		MLAJR-24-01	\$0.00	NM																																																																																																																																																																																																																																																																																																																					
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424	870	Su	02/25/24	11:20 PM		:30		MLAJR-24-01	\$0.00	NM																																																																																																																																																																																																																																																																																																																					

Total Spots **125**

Payment Terms 30 Days

	<u>Total</u>	\$379.00
GST(5%) 100984947	5.0%	\$18.95
	<u>Invoice Total</u>	\$397.95

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

INVOICE



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

www.94.thegoatrocks.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-12	02/25/24	February 2024	01/29/24 - 02/25/24	CAD

Property	Account Executive	Sales Office	Sales Region
CIRX-FM-2	[REDACTED]	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> 02/05/24 02/11/24 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
111	95.9	M	02/05/24	12:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$14.95	NM
120	95.9	M	02/05/24	3:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$14.95	NM
113	95.9	Tu	02/06/24	5:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$14.95	NM
112	95.9	Tu	02/06/24	6:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$14.95	NM
119	95.9	W	02/07/24	7:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$14.95	NM
114	95.9	W	02/07/24	11:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$14.95	NM
117	95.9	Th	02/08/24	12:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$14.95	NM
118	95.9	F	02/09/24	6:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$14.95	NM
115	95.9	F	02/09/24	2:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$14.95	NM
116	95.9	Sa	02/10/24	3:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-23-22	\$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> 02/12/24 02/18/24 MTWTFSS 10 \$14.95										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
111	95.9	M	02/12/24	1:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
112	95.9	M	02/12/24	10:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
113	95.9	Tu	02/13/24	8:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
119	95.9	Tu	02/13/24	11:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
117	95.9	W	02/14/24	12:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
120	95.9	W	02/14/24	2:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
118	95.9	Th	02/15/24	10:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
114	95.9	Th	02/15/24	11:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
115	95.9	F	02/16/24	6:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$14.95	NM
116	95.9	Sa	02/17/24	8:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-23-22	\$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> 01/29/24 02/04/24 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.
 101 - 910 Fitzgerald Avenue
 Courtenay, BC V9N 2R5
 Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-12	02/25/24	February 2024	01/29/24 - 02/25/24	CAD

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

www.94.thegoat.rocks.ca

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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PM</td><td></td><td>:30</td><td></td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>329</td><td>95.9</td><td>W</td><td>01/31/24</td><td>6:41 PM</td><td></td><td>:30</td><td></td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>325</td><td>95.9</td><td>F</td><td>02/02/24</td><td>9:51 AM</td><td></td><td>:30</td><td></td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>326</td><td>95.9</td><td>Sa</td><td>02/03/24</td><td>8:21 AM</td><td></td><td>:30</td><td></td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>328</td><td>95.9</td><td>Su</td><td>02/04/24</td><td>5:50 AM</td><td></td><td>:30</td><td></td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>327</td><td>95.9</td><td>Su</td><td>02/04/24</td><td>10:21 AM</td><td></td><td>:30</td><td></td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>02/19/24</td> <td>02/25/24</td> <td>MTWTFSS</td> <td></td> <td>15</td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td colspan="10"> <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>332</td><td>95.9</td><td>M</td><td>02/19/24</td><td>8:51 AM</td><td></td><td>:30</td><td></td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>331</td><td>95.9</td><td>M</td><td>02/19/24</td><td>6:51 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>334</td><td>95.9</td><td>M</td><td>02/19/24</td><td>10:41 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>333</td><td>95.9</td><td>Tu</td><td>02/20/24</td><td></td><td></td><td>:00</td><td></td><td></td><td>\$0.00</td><td>NM</td></tr> <tr><td></td><td></td><td></td><td>See MG 4.620</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>335</td><td>95.9</td><td>Tu</td><td>02/20/24</td><td></td><td></td><td>:00</td><td></td><td></td><td>\$0.00</td><td>NM</td></tr> <tr><td></td><td></td><td></td><td>See MG 4.620</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>336</td><td>95.9</td><td>Tu</td><td>02/20/24</td><td></td><td></td><td>:00</td><td></td><td></td><td>\$0.00</td><td>NM</td></tr> <tr><td></td><td></td><td></td><td>See MG 4.620</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>343</td><td>95.9</td><td>W</td><td>02/21/24</td><td></td><td></td><td>:00</td><td></td><td></td><td>\$0.00</td><td>NM</td></tr> <tr><td></td><td></td><td></td><td>See MG 4.621</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>345</td><td>95.9</td><td>W</td><td>02/21/24</td><td></td><td></td><td>:00</td><td></td><td></td><td>\$0.00</td><td>NM</td></tr> <tr><td></td><td></td><td></td><td>See MG 4.621</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>344</td><td>95.9</td><td>W</td><td>02/21/24</td><td>5:50 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>337</td><td>95.9</td><td>Th</td><td>02/22/24</td><td>4:50 AM</td><td></td><td>:30</td><td></td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>338</td><td>95.9</td><td>Th</td><td>02/22/24</td><td>11:51 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>339</td><td>95.9</td><td>F</td><td>02/23/24</td><td>2:20 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>340</td><td>95.9</td><td>F</td><td>02/23/24</td><td>3:51 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>342</td><td>95.9</td><td>Sa</td><td>02/24/24</td><td>10:40 AM</td><td></td><td>:30</td><td></td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>341</td><td>95.9</td><td>Sa</td><td>02/24/24</td><td>7:21 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table> </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> <tr> <td colspan="10"> <table border="1"> <thead> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> </tr> <tr> <td></td> <td></td> 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PM</td><td></td><td>:30</td><td></td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>501</td><td>95.9</td><td>Tu</td><td>01/30/24</td><td>3:20 AM</td><td></td><td>:30</td><td></td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>479</td><td>95.9</td><td>Tu</td><td>01/30/24</td><td>11:41 AM</td><td></td><td>:30</td><td></td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>478</td><td>95.9</td><td>Tu</td><td>01/30/24</td><td>2:20 PM</td><td></td><td>:30</td><td></td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>477</td><td>95.9</td><td>Tu</td><td>01/30/24</td><td>3:40 PM</td><td></td><td>:30</td><td></td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>480</td><td>95.9</td><td>Tu</td><td>01/30/24</td><td>9:50 PM</td><td></td><td>:30</td><td></td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>483</td><td>95.9</td><td>W</td><td>01/31/24</td><td>1:50 AM</td><td></td><td>:30</td><td></td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> <tr><td>481</td><td>95.9</td><td>W</td><td>01/31/24</td><td>6:21 AM</td><td></td><td>:30</td><td></td><td>MLAJR-23-22</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table> </td> </tr> </tbody> </table> </td></tr></tbody></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	321	95.9	M	01/29/24	4:20 AM		:30		MLAJR-23-22	\$0.00	NM	322	95.9	M	01/29/24	9:41 PM		:30		MLAJR-23-22	\$0.00	NM	323	95.9	Tu	01/30/24	4:50 AM		:30		MLAJR-23-22	\$0.00	NM	330	95.9	Tu	01/30/24	6:50 AM		:30		MLAJR-23-22	\$0.00	NM	324	95.9	W	01/31/24	4:40 PM		:30		MLAJR-23-22	\$0.00	NM	329	95.9	W	01/31/24	6:41 PM		:30		MLAJR-23-22	\$0.00	NM	325	95.9	F	02/02/24	9:51 AM		:30		MLAJR-23-22	\$0.00	NM	326	95.9	Sa	02/03/24	8:21 AM		:30		MLAJR-23-22	\$0.00	NM	328	95.9	Su	02/04/24	5:50 AM		:30		MLAJR-23-22	\$0.00	NM	327	95.9	Su	02/04/24	10:21 AM		:30		MLAJR-23-22	\$0.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						02/19/24	02/25/24	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>332</td><td>95.9</td><td>M</td><td>02/19/24</td><td>8:51 AM</td><td></td><td>:30</td><td></td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>331</td><td>95.9</td><td>M</td><td>02/19/24</td><td>6:51 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>334</td><td>95.9</td><td>M</td><td>02/19/24</td><td>10:41 PM</td><td></td><td>:30</td><td></td><td>MLAJR-24-01</td><td>\$0.00</td><td>NM</td></tr> <tr><td>333</td><td>95.9</td><td>Tu</td><td>02/20/24</td><td></td><td></td><td>:00</td><td></td><td></td><td>\$0.00</td><td>NM</td></tr> <tr><td></td><td></td><td></td><td>See MG 4.620</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>335</td><td>95.9</td><td>Tu</td><td>02/20/24</td><td></td><td></td><td>:00</td><td></td><td></td><td>\$0.00</td><td>NM</td></tr> <tr><td></td><td></td><td></td><td>See MG 4.620</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>336</td><td>95.9</td><td>Tu</td><td>02/20/24</td><td></td><td></td><td>:00</td><td></td><td></td><td>\$0.00</td><td>NM</td></tr> <tr><td></td><td></td><td></td><td>See MG 4.620</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>343</td><td>95.9</td><td>W</td><td>02/21/24</td><td></td><td></td><td>:00</td><td></td><td></td><td>\$0.00</td><td>NM</td></tr> <tr><td></td><td></td><td></td><td>See MG 4.621</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>345</td><td>95.9</td><td>W</td><td>02/21/24</td><td></td><td></td><td>:00</td><td></td><td></td><td>\$0.00</td><td>NM</td></tr> 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PM		:30		MLAJR-24-01	\$0.00	NM	339	95.9	F	02/23/24	2:20 PM		:30		MLAJR-24-01	\$0.00	NM	340	95.9	F	02/23/24	3:51 PM		:30		MLAJR-24-01	\$0.00	NM	342	95.9	Sa	02/24/24	10:40 AM		:30		MLAJR-24-01	\$0.00	NM	341	95.9	Sa	02/24/24	7:21 PM		:30		MLAJR-24-01	\$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)										<table border="1"> <thead> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>01/29/24</td> <td>02/04/24</td> <td>MTWTFSS</td> <td></td> <td>30</td> <td>\$0.00</td> <td></td> </tr> </thead> <tbody> <tr> <td colspan="10"> <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> 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INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-12	02/25/24	February 2024	01/29/24 - 02/25/24	CAD

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

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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
484	95.9	W	01/31/24	8:20 PM		:30	MLAJR-23-22	\$0.00	NM	
482	95.9	W	01/31/24	11:50 PM		:30	MLAJR-23-22	\$0.00	NM	
486	95.9	Th	02/01/24	2:20 AM		:30	MLAJR-23-22	\$0.00	NM	
487	95.9	Th	02/01/24	7:50 AM		:30	MLAJR-23-22	\$0.00	NM	
488	95.9	Th	02/01/24	6:51 PM		:30	MLAJR-23-22	\$0.00	NM	
485	95.9	Th	02/01/24	8:50 PM		:30	MLAJR-23-22	\$0.00	NM	
491	95.9	F	02/02/24	8:41 AM		:30	MLAJR-23-22	\$0.00	NM	
492	95.9	F	02/02/24	2:41 PM		:30	MLAJR-23-22	\$0.00	NM	
489	95.9	F	02/02/24	10:50 PM		:30	MLAJR-23-22	\$0.00	NM	
490	95.9	F	02/02/24	11:40 PM		:30	MLAJR-23-22	\$0.00	NM	
119	95.9	Sa	02/03/24	11:40 AM		:30	MLAJR-23-22	\$0.00	NM	
495	95.9	Sa	02/03/24	1:20 PM		:30	MLAJR-23-22	\$0.00	NM	
493	95.9	Sa	02/03/24	4:21 PM		:30	MLAJR-23-22	\$0.00	NM	
494	95.9	Sa	02/03/24	6:20 PM		:30	MLAJR-23-22	\$0.00	NM	
496	95.9	Su	02/04/24	8:51 AM		:30	MLAJR-23-22	\$0.00	NM	
500	95.9	Su	02/04/24	5:51 PM		:30	MLAJR-23-22	\$0.00	NM	
498	95.9	Su	02/04/24	7:40 PM		:30	MLAJR-23-22	\$0.00	NM	
497	95.9	Su	02/04/24	9:20 PM		:30	MLAJR-23-22	\$0.00	NM	
499	95.9	Su	02/04/24	11:21 PM		:30	MLAJR-23-22	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/05/24	02/11/24	MTWTFSS	30	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
503	95.9	M	02/05/24	4:50 AM		:30	MLAJR-23-22	\$0.00	NM	
120	95.9	M	02/05/24	6:40 AM		:30	MLAJR-23-22	\$0.00	NM	
502	95.9	M	02/05/24	9:21 AM		:30	MLAJR-23-22	\$0.00	NM	
504	95.9	M	02/05/24	10:21 PM		:30	MLAJR-23-22	\$0.00	NM	
507	95.9	Tu	02/06/24	5:20 AM		:30	MLAJR-23-22	\$0.00	NM	
508	95.9	Tu	02/06/24	6:51 AM		:30	MLAJR-23-22	\$0.00	NM	
505	95.9	Tu	02/06/24	10:50 AM		:30	MLAJR-23-22	\$0.00	NM	
506	95.9	Tu	02/06/24	11:40 AM		:30	MLAJR-23-22	\$0.00	NM	
511	95.9	W	02/07/24	12:50 PM		:30	MLAJR-23-22	\$0.00	NM	
512	95.9	W	02/07/24	2:21 PM		:30	MLAJR-23-22	\$0.00	NM	
509	95.9	W	02/07/24	4:41 PM		:30	MLAJR-23-22	\$0.00	NM	
510	95.9	W	02/07/24	8:50 PM		:30	MLAJR-23-22	\$0.00	NM	
515	95.9	Th	02/08/24	12:20 AM		:30	MLAJR-23-22	\$0.00	NM	
516	95.9	Th	02/08/24	8:41 AM		:30	MLAJR-23-22	\$0.00	NM	
513	95.9	Th	02/08/24	6:50 PM		:30	MLAJR-23-22	\$0.00	NM	
514	95.9	Th	02/08/24	10:41 PM		:30	MLAJR-23-22	\$0.00	NM	
520	95.9	F	02/09/24	3:20 AM		:30	MLAJR-23-22	\$0.00	NM	
519	95.9	F	02/09/24	8:41 PM		:30	MLAJR-23-22	\$0.00	NM	
530	95.9	F	02/09/24	9:40 PM		:30	MLAJR-23-22	\$0.00	NM	
517	95.9	F	02/09/24	10:50 PM		:30	MLAJR-23-22	\$0.00	NM	
518	95.9	F	02/09/24	11:51 PM		:30	MLAJR-23-22	\$0.00	NM	
524	95.9	Sa	02/10/24	4:20 AM		:30	MLAJR-23-22	\$0.00	NM	
522	95.9	Sa	02/10/24	9:41 AM		:30	MLAJR-23-22	\$0.00	NM	
521	95.9	Sa	02/10/24	1:51 PM		:30	MLAJR-23-22	\$0.00	NM	
529	95.9	Sa	02/10/24	7:20 PM		:30	MLAJR-23-22	\$0.00	NM	
523	95.9	Sa	02/10/24	9:21 PM		:30	MLAJR-23-22	\$0.00	NM	

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

INVOICE



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

www.94.thegoatrocks.ca

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
380469-12	02/25/24	February 2024	01/29/24 - 02/25/24	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
566	95.9	Tu	02/20/24		See MG 4.620		:00		\$0.00	NM
567	95.9	Tu	02/20/24		See MG 4.620		:00		\$0.00	NM
568	95.9	W	02/21/24		See MG 4.621		:00		\$0.00	NM
570	95.9	W	02/21/24		See MG 4.621		:00		\$0.00	NM
571	95.9	W	02/21/24		See MG 4.621		:00		\$0.00	NM
569	95.9	W	02/21/24	11:51 PM		:30		MLAJR-24-01	\$0.00	NM
573	95.9	Th	02/22/24	12:20 AM		:30		MLAJR-24-01	\$0.00	NM
588	95.9	Th	02/22/24	6:41 AM		:30		MLAJR-24-01	\$0.00	NM
574	95.9	Th	02/22/24	10:20 AM		:30		MLAJR-24-01	\$0.00	NM
572	95.9	Th	02/22/24	12:51 PM		:30		MLAJR-24-01	\$0.00	NM
575	95.9	Th	02/22/24	5:21 PM		:30		MLAJR-24-01	\$0.00	NM
579	95.9	F	02/23/24	3:50 AM		:30		MLAJR-24-01	\$0.00	NM
620	95.9	F	02/23/24	4:41 PM		:30		MLAJR-24-01	\$0.00	NM
					MG for 4.566,3.336,3.333,4.564,4.565,4.567,3.335					
576	95.9	F	02/23/24	7:50 PM		:30		MLAJR-24-01	\$0.00	NM
577	95.9	F	02/23/24	9:50 PM		:30		MLAJR-24-01	\$0.00	NM
578	95.9	F	02/23/24	11:20 PM		:30		MLAJR-24-01	\$0.00	NM
587	95.9	Sa	02/24/24	6:51 AM		:30		MLAJR-24-01	\$0.00	NM
581	95.9	Sa	02/24/24	8:20 AM		:30		MLAJR-24-01	\$0.00	NM
582	95.9	Sa	02/24/24	11:50 AM		:30		MLAJR-24-01	\$0.00	NM
122	95.9	Sa	02/24/24	1:20 PM		:30		MLAJR-24-01	\$0.00	NM
621	95.9	Sa	02/24/24	2:21 PM		:30		MLAJR-24-01	\$0.00	NM
					MG for 4.570,4.571,4.568,3.345,3.343					
580	95.9	Sa	02/24/24	8:50 PM		:30		MLAJR-24-01	\$0.00	NM
583	95.9	Su	02/25/24	5:20 AM		:30		MLAJR-24-01	\$0.00	NM
585	95.9	Su	02/25/24	7:40 AM		:30		MLAJR-24-01	\$0.00	NM
586	95.9	Su	02/25/24	8:51 AM		:30		MLAJR-24-01	\$0.00	NM
584	95.9	Su	02/25/24	12:40 PM		:30		MLAJR-24-01	\$0.00	NM

Total Spots 155

Payment Terms 30 Days

	<u>Total</u>	\$299.00
GST(5%) 100984947	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.

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 596.03
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 567.65
Ordered By	_____	Tax Amount: GST	\$ 28.38
Campaign Number	62247	Payments Applied	\$ 0.00
Description	Family Day	Payment Due Amount	\$ 596.03
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on March 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: creditsupport@blackpress.ca.

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:	[REDACTED]
Invoice Number:	BPI109155
Invoice Date:	29 Feb 2024
Payment Due:	\$ 596.03

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	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Houston Today - Display ROP	14 Feb 2024	14 Feb 2024	Family Day	General	2 Columns x 4 Inches	8.00	\$ 157.85	
Click Here For Tearsheet							Tax Amount	\$ 7.89
Burns Lake Lakes District News - Display ROP	14 Feb 2024	14 Feb 2024	Family Day	General	2 Columns x 4 Inches	8.00	\$ 157.85	
Click Here For Tearsheet							Tax Amount	\$ 7.89
Vanderhoof Omineca Express - Display ROP	15 Feb 2024	15 Feb 2024	Family Day	Family Day	2 Columns x 4 Inches	1.00	\$ 142.85	
Click Here For Tearsheet							Tax Amount	\$ 7.14
Fort St. James-Caledonia Courier - Display ROP	15 Feb 2024	15 Feb 2024	Family Day	Family Day	2 Columns x 4 Inches	1.00	\$ 109.10	
Click Here For Tearsheet							Tax Amount	\$ 5.46

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 660.86
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 629.40
Ordered By	_____	Tax Amount: GST	\$ 31.46
Campaign Number	_____ 62259	Payments Applied	\$ 0.00
Description	_____ Pink Shirt Day	Payment Due Amount	\$ 660.86
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI109156
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 660.86

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.navigahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI109156

Invoice Date:

29 Feb 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Vanderhoof Omineca Express - Display ROP	22 Feb 2024	22 Feb 2024	Pink Shirt Day	Pink Shirt	2 Columns x 4 Inches	1.00	\$ 156.85	
Click Here For Tearsheet							Tax Amount	\$ 7.84
Fort St. James-Caledonia Courier - Display ROP	22 Feb 2024	22 Feb 2024	Pink Shirt Day	Pink Shirt	2 Columns x 4 Inches	1.00	\$ 156.85	
Click Here For Tearsheet							Tax Amount	\$ 7.84
Houston Today - Display ROP	28 Feb 2024	28 Feb 2024	Pink Shirt Day	General	2 Columns x 4 Inches	8.00	\$ 157.85	
Click Here For Tearsheet							Tax Amount	\$ 7.89
Burns Lake Lakes District News - Display ROP	28 Feb 2024	28 Feb 2024	Pink Shirt Day	General	2 Columns x 4 Inches	8.00	\$ 157.85	
Click Here For Tearsheet							Tax Amount	\$ 7.89

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 226.11
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 215.34
Ordered By	_____	Tax Amount: GST	\$ 10.77
Campaign Number	_____ 62612	Payments Applied	\$ 0.00
Description	_____ PG. 5 Guaranteed Winter Games	Payment Due Amount	\$ 226.11
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI109157
Invoice Date:	_____ 29 Feb 2024
Payment Due:	_____ \$ 226.11

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	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Quesnel Cariboo Observer - Display ROP	14 Feb 2024	14 Feb 2024	PG. 5 Guaranteed Winter Games 1/8 Page	BC Winter Games	4 Columns x 3 Inches	1.00	\$ 215.34

[Click Here For Tearsheet](#)

Tax Amount \$ 10.77

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	29 Feb 2024
Amount Due	\$ 1,966.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,873.28
Ordered By	_____	Tax Amount: GST	\$ 93.68
Campaign Number	_____ 65880	Payments Applied	\$ 0.00
Description	_____ 2024 Community Builder	Payment Due Amount	\$ 1,966.96
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

Account Number: [REDACTED]
 Invoice Number: BPI109158
 Invoice Date: 29 Feb 2024
 Payment Due: \$ 1,966.96

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

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Burns Lake Lakes District News - Display ROP	28 Feb 2024	28 Feb 2024	LDN Top Banner Community Builder	General	8 Columns x 2.75 Inches	22.00	\$ 178.10	
Click Here For Tearsheet							Tax Amount	\$ 8.91
Houston Today - Display ROP	28 Feb 2024	28 Feb 2024	HTO Top Banner Community Builder	General	8 Columns x 2.75 Inches	22.00	\$ 178.10	
Click Here For Tearsheet							Tax Amount	\$ 8.91
Houston Today - Display ROP	28 Feb 2024	28 Feb 2024	HTO Bottom Banner Community Builder	General	8 Columns x 2.5 Inches	20.00	\$ 178.10	
Click Here For Tearsheet							Tax Amount	\$ 8.91
Burns Lake Lakes District News - Display ROP	28 Feb 2024	28 Feb 2024	LDN Bottom Banner Community Builder	General	8 Columns x 2.5 Inches	20.00	\$ 178.10	
Click Here For Tearsheet							Tax Amount	\$ 8.91
Vanderhoof Omineca Express - Display ROP	29 Feb 2024	29 Feb 2024	OEB Top Banner Community Builder	General	8 Columns x 2.75 Inches	22.00	\$ 303.79	
Click Here For Tearsheet							Tax Amount	\$ 15.19
Fort St. James-Caledonia Courier - Display ROP	29 Feb 2024	29 Feb 2024	CCO Top Banner Community Builder	General	8 Columns x 2.75 Inches	22.00	\$ 303.79	
Click Here For Tearsheet							Tax Amount	\$ 15.19
Vanderhoof Omineca Express - Display ROP	29 Feb 2024	29 Feb 2024	OEB Bottom Banner Community Builder	General	8 Columns x 2.5 Inches	20.00	\$ 276.65	
Click Here For Tearsheet							Tax Amount	\$ 13.83
Fort St. James-Caledonia Courier - Display ROP	29 Feb 2024	29 Feb 2024	CCO Bottom Banner Community Builder	General	8 Columns x 2.5 Inches	20.00	\$ 276.65	
Click Here For Tearsheet							Tax Amount	\$ 13.83

Dunvegan Strategies Ltd
20315 County Road 24
Dunvegan ON
K0C1J0

INVOICE

1

Date: Mar 19, 2024

Bill To:

MLA John Rustad's Office
PO Box 421
Suite 2 - 183B Street
Vanderhoof BC, V0J 3A0

Balance Due: CA\$735.00

Item	Quantity	Rate	Amount
Design of Mailer	20	CA\$35.00	CA\$700.00

Subtotal: CA\$700.00

GST (5%): CA\$35.00

Total: CA\$735.00

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Rustad, John

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,601.57
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,720.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,322.34</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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 **Dec 22, 2023**
 Account number [REDACTED]
 Invoice number **455151367**

00536-INVSAP G0583-L001 AUTO

001639

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

Summary of your charges

Total amount of this invoice **\$984.12**
 Your payment is due by **Jan 5, 2024**

Effective Sept. 1, 2023, 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.

Summary of shipments charged to your account

Shipments you sent	16	\$616.60
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	2	\$120.57
Other service	1	\$2.50
Fuel Surcharge		\$197.57
Subtotal		\$937.24
Total GST		\$46.88

Total number of shipments **18**
 Total number of pieces shipped **18**

Visit purolator.com for the current Fuel Surcharge rate.
 GST/HST registration number: 104116280 RT0001. QST registration number: 1003841452 TQ0001.

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: **\$984.12**

Invoice number **455151367** Payment due by: **Jan 5, 2024**

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] 455151367 00098412

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

RUSTAD JOHN MLA

00536-INVSAP-G0583-1.001-AUTO-001639-6791-1/3



Invoice date **Jan 12, 2024**
 Account number [REDACTED]
 Invoice number **455281191**

00536-INVSAP G0586-L001 AUTO

001066

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

Summary of your charges

Total amount of this invoice **\$122.22**
 Your payment is due by **Jan 26, 2024**

Summary of shipments charged to your account

Shipments you sent	0	\$0.00
Shipments you received (sent to you collect)	2	\$91.22
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		\$22.68
Subtotal		\$116.40
Total GST		\$5.82

Effective Sept. 1, 2023, 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 **2**
 Total number of pieces shipped **2**

Visit purolator.com for the current Fuel Surcharge rate.
 GST/HST registration number: 104116280 RT0001. QST registration number: 1003841452 TQ0001.

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: **\$122.22**

Invoice number **455281191** Payment due by: **Jan 26, 2024**

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] 455281191 00012222

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

RUSTAD JOHN MLA

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 250.567.6820	FAX	DATE Feb. 2024
NAME John Rustad			
ADDRESS			
CITY	PROVINCE	POSTAL CODE	

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT

QTY	DESCRIPTION	PRICE	AMOUNT
1	email image artwork at lightstands background all the same + more lady neckties		35-
2	Print 8x12	@12	24-
1	frame		29.99

SPECIAL INSTRUCTIONS Please pay from this invoice No statement will be issued Thank you	SUBTOTAL	88.99
	HST / GST	4.45
	PST	6.23
	TOTAL	99.67

All claims and returns
RECEIVED

6354

THANK YOU

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 21 January 2024

Invoice # / # de facture: CA47MEJEACII

Total payable / Total à payer: \$25.75

[REDACTED] BC, [REDACTED]
CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED] BC, [REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
Vanderhoof, British Columbia [REDACTED]
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 21 January 2024
Order # / Commande #: 702-7995294-2994654
Shipment date / Date d'expédition: 21 January 2024
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Black & Decker CBG110SC Easy Touch Electric Smartgrind Coffee & Spice Grinder, Black ASIN: B07SZ9FFT9	1	\$22.99	\$0.00	\$1.15	\$1.61	\$25.75
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$25.75**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$22.99	\$1.15	\$2.76

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.: 898998711RT001

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
36353	30/01/2024	\$9.95	29/02/2024	Net 30	

TRACKING NO.
 139790

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Bottled Water DELIVERED	Bottled water Delivered 18.9 L	E	4	0.00	0.00
	Delivery/fuel charge	Delivery Charge	Z	1	9.95	9.95
		Delivery attempt - No one was there				

SUBTOTAL	9.95
HST @ 0%	0.00
TOTAL	9.95
BALANCE DUE	\$9.95

TAX SUMMARY

RATE	TAX	NET
HST @ 0%	0.00	9.95

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.: 898998711RT001

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
36387	01/02/2024	\$61.45	02/03/2024	Net 30	

TRACKING NO.
 0400960

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Bottled Water DELIVERED	Bottled water Delivered 18.9 L	E	4	9.50	38.00
	Bottle deposit	Bottle deposit	Z	1	13.50	13.50
	Delivery/fuel charge	Delivery Charge	Z	1	9.95	9.95

SUBTOTAL	61.45
HST @ 0%	0.00
TOTAL	61.45
BALANCE DUE	\$61.45

TAX SUMMARY

RATE	TAX	NET
HST @ 0%	0.00	23.45

Invoice



Box 2554
1681 Markay Dr.
Vanderhoof, BC
V0J 3A0

250-570-1661

Attention:			
Company Name:	Nechako Lakes Constituency Office	Phone	250-567-6820
Address:	183 First St. PO Box 421	Invoice Number:	#521
City, Prov. Postal Code	Vanderhoof, BC. V0J 3A0	Term:	
Date:	2/25/24		

Description	Quantity	Unit Price	Cost
Brazil Serrado Med-Dark 1lb	1	\$18.00	\$18.00
Colombia Excelso Med-Dark 1/2 lb	1	\$10.00	\$10.00
Nicaragua Segovia Star Med-Dark 1lb	1	\$18.00	\$18.00
Papua New Guinea Highlands Med-Dark 1lb	1	\$18.00	\$18.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$64.00
		Tax	\$0.00
Total			\$64.00

Sincerely yours,

█ and █ Nightingale

TRANSACTION RECORD

VANDERHOOF PO
STEWART ST
VANDERHOOF, BC V0J 3A0

Canada Post/Postes Canada
VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC V0J 3A0
GST/TPS#119321495

PURCHASE
MASTERCARD

AMOUNT: \$ 18.95

2024/03/06
CC648353

W/G 1

NUMBER: *****
TIME: 2024-03-06
ENCE #: 0010013840 C
#: 08310J

SFSB Number/Numéro SPPE: 6011196

Mastercard
000041010
08000 E800

G/S 1 @ \$19.00 \$19.00
PP XP REG MEDIUM/PP XP REG MOYEN

CE NUMBER 2768838

G/S -\$0.95
Sfsb Discount/Réduction SPPE

01 Approved - Thank You 027

IMPORTANT - retain this copy for
your records

You saved: \$0.95/Vous avez sauve: 0,95 \$

CUSTOMER COPY

SUBTL/SOUS-TOTAL \$18.05
GST/TPS \$0.90
TOTAL \$18.95

MasterCard \$18.95

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat

XXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 0010012850 C
AUTH #: 8389J 2024/03/07
Invoice Number: 007285
Purchase - PC Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$469.96

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE

H (P)PST 7%
G (G)GST 5%
TOTAL NUMBER OF ITEMS SOLD =
TOTAL DISCOUNT(S) \$
2024/03/07 158 7 51 48



OP#: 48 Name:

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:158 Trm:7 Trn:51 OP:48

Total BOB Item Count = 2
Items Sold:
2024/03/07

CO
PAID
\$16.79



Prince George #158
2555 Range Rd
Prince George, BC V2N 4G8

Member

366500 SOFTSOAP 14.99 GP

*

independent

YOUR INDEPENDENT GROCER

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

21-GROCERY

06038385351	NN COFF FILTER	GPMR	6.7
SUBTOTAL			6.7
G=GST 5%	6.79 @ 5.000%		0.3
P=PST 7%	6.79 @ 7.000%		0.4
TOTAL			7.6

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 7.61
Card Type: CREDIT
Card Number: *****
DateTime: 24/03/13
Ref. #: 217276
Auth #: 02557J

PC Mastercard
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN	7.6
PC Optimum	
Points Redeemed	
Closing Balance	



GST # 73856-1604 RT0001

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Rustad, John

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$813.13
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$730.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,543.13</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-



Member Name: Rustad, John MLA

Expense Description	In Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$61.00 (1 of 2)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Member Name: Rustad, John MLA

Expense Description	In Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$61.00 (2 of 2)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

TAKYSIE LAKE RESORT
250-694-3403

CHECK# 411850
Closed to Debit Card

DATE/TIME: 1/18/2024 [REDACTED]
SERVER: [REDACTED]
STATION: 01

Takysie Lake Resort
GST #856008529

Item Count: 0

1 MOTEL UNIT 1 RENTAL (PS*:	\$90.00
Subtotal	\$90.00
GST	\$4.50
ACC 8%	\$7.20
GRAND TOTAL	\$101.70
Debit Card	\$101.70

TAKYSIE LAKE RESORT

37530 EAKIN SETTLEMENT ROAD
BURNS LAKE, BC V0J 1E4
2506943403
WWW.TAKYSIELAKERESORT.CA

Cashier: [REDACTED]

Transaction 201512

Total CA\$101.70
CREDIT CARD SALE CA\$101.70
MASTERCARD [REDACTED]

Retain this copy for statement
validation

18-Jan.-2024 [REDACTED]
CA\$101.70 | Method: EMV
MastercardXXXXXXXXXX [REDACTED]
Reference ID: 401900536513
Auth ID: 01684J
MID: *****8994
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

[REDACTED]



Member Name: Rustad, John MLA

Expense Description	In Constituency Staff Travel
Vendor	Constituency Assistant
Amount	\$61.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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	\$2,132.63
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$342.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,475.39</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2023 to Mar. 31, 2024**

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]

231200090650

09/12/2023

1 - 12

Account Summary

Your Last Bill

Balance from previous statement brought forward	\$110.89
Payment - Thank you	-\$110.89
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]	\$22.50
Charges for - [REDACTED]	\$0.00
	\$99.00

Taxes

BC PST	\$6.94
GST #81578 1448 RT0001	\$4.96

CO PAID \$85.69 **\$11.90**

Current Bill **\$110.90**

Total Amount Due **\$110.90**

For statement inquiries
please call:
1-888-322-2160

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: 231200090650
Invoice Date: 09/12/2023

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

Your Last Bill: [REDACTED] **\$0.00**
Your Current Bill: [REDACTED]
Total Amount Due: [REDACTED]

STATEMENT DUE DATE: 27/12/2023



Account Holder

[REDACTED]

Account #

[REDACTED]

Invoice #

240100086252

Invoice Date

09/01/2024

Page

1 - 11

Account Summary

Your Last Bill

Balance from previous statement brought forward	\$110.90
Payment - Thank you	-\$110.90
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]	\$22.50
Charges for - [REDACTED]	\$0.00
	\$99.00

Taxes

BC PST	\$6.94
GST #81578 1448 RT0001	\$4.96
	\$11.90

CO PAID \$85.69

Current Bill

\$110.90

Total Amount Due

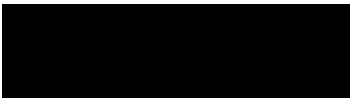
\$110.90

For statement inquiries
please call:
1-888-322-2160

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:

240100086252

Invoice Date:

09/01/2024

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

Your Last Bill:

\$0.00

Your Current Bill:

\$110.90

Total Amount Due:

\$110.90

STATEMENT DUE DATE: 27/01/2024



Account Holder

[REDACTED]

Account #

[REDACTED]

Invoice #

240200082423

Invoice Date

09/02/2024

Page

1 - 11

Account Summary

Your Last Bill

Balance from previous statement brought forward	\$110.90
Payment - Thank you	-\$110.90
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]	\$22.50
Charges for - [REDACTED]	\$0.00
	\$99.00

Taxes

BC PST	\$6.94
GST #81578 1448 RT0001	\$4.96
	\$11.90

CO PAID \$85.69

Current Bill

\$110.90

Total Amount Due

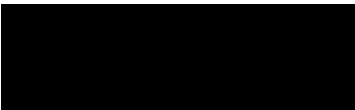
\$110.90

For statement inquiries
please call:
1-888-322-2160

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:

240200082423

Invoice Date:

09/02/2024

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

Your Last Bill:

\$0.00

Your Current Bill:

\$110.90

Total Amount Due:

\$110.90

STATEMENT DUE DATE: 27/02/2024



Account Holder

[REDACTED]

Account #

[REDACTED]

Invoice #

240300130585

Invoice Date

09/03/2024

Page

1 - 12

Account Summary

Your Last Bill

Balance from previous statement brought forward	\$110.90
Payment - Thank you	-\$110.90
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]	\$22.50
Charges for - [REDACTED]	\$0.00
	\$99.00

Taxes

BC PST	\$6.94
GST #81578 1448 RT0001	\$4.96

CO PAID \$85.69 **\$11.90**

Current Bill **\$110.90**

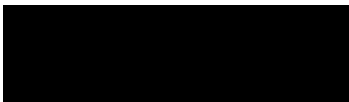
Total Amount Due **\$110.90**

For statement inquiries
please call:
1-888-322-2160

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: 240300130585
Invoice Date: 09/03/2024

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

Your Last Bill: \$0.00
Your Current Bill: \$110.90
Total Amount Due: \$110.90

STATEMENT DUE DATE: 27/03/2024