Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name:	Rustad, John		
Expense Category:	Special Events and Protocol		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of R	eceipts for Current Reporting Period:	Note 2	\$440.24
Balance at End of Curre	nt Reporting Period:	Note 3	\$440.24

Note 1

Note 2	This amount r	epresents [•]	the total am	ount of re	eceipts	recorded for th	ıis

disclosure expense category in the current reporting period from

Apr. 1, 2024 to Jun. 30, 2024

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2024 to Jun. 30, 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

-

_

Sold To:

John Rustad

1510 2300 Yonge St Toronto, Ontario, Canada, M4P1E4

Invoice From:

CJPAC info@cjpac.ca

Jardine Rd (250) 567-6820

Shipped To:

Vanderhoof, British Columbia, Canada, VOJ

Payment Method Credit

John Rustad **Invoice Date** Apr 3, 2024 7:14 PM (EDT)

Jardine Rd Invoice ID 49-a202-4b35-bbbc-541125b73a83 Vanderhoof, British Columbia, Canada,

Amount Paid (CAD) \$126.29 VOJ

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
ACTION Pacific 2024 - GENERAL TICKET - REGULAR - 2024 ACTION Pacific	1	\$118.00	\$118.00
16 May 2024 8:00 PM (PDT)	1	\$110.00	ψ110.00

Subtotal \$118.00 Service Fees \$8.29

Total CAD \$126.29

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

Ticketing by **show**pass www.showpass.com

Invoice

Number: SI-76270 Issued: 05/23/2024 Deliver To 183 First Street PO Box 421 Vanderhoof BC V0J3A0



Total to Pay

MLA John Rustad 183 First Street PO Box 421 Vanderhoof BC V0J3A0 #960 - 1050 W. Pender Street Vancouver BC V6E3S7 Canada 604-696-6590 @bcbc.com GST/HST 123498560 RT 0001

Sales Tax	Net
GST 5.00%	299.00
Total Net	299.00
GST 5.00%	14.95
Invoice Total	313.95
	GST 5.00% Total Net GST 5.00%

2) Cheque payable to: Business Council of British Columbia, #960 - 1050 West Pender Street, Vancouver BC, V6E 3S7.

3) Send e-transfer to

4) Credit Card: call BCBC at 604-696-6590 to provide credit card details.

3% convenience fee applies to transactions over \$2,000.

Terms and Conditions

Due on Receipt

\$313.95

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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	\$0.00
Add: Total Amount of F	Receipts for Current Reporting Period:	Note 2	\$26,688.22
Balance at End of Curre	ent Reporting Period:	Note 3	\$26,688.22

Note 1

Note 2	This amount re	presents the	e total amo	ount of re	eceipts	recorded for thi	is
				_			

disclosure expense category in the current reporting period from

Apr. 1, 2024 to Jun. 30, 2024

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2024 to Jun. 30, 2024

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

3475 Advertising

3476 Subscriptions/Memberships

3477 Website Maintenance/Design

-

-

-

-

GOATE World Class Rock Co.

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

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

Billing Address:

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

Send Payment To:

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

Invoice # Invoi	ice Date Invoice	Month Invoice	Period	Currency
402861-1 03/3	1/24 March	2024 02/26/2	4 - 03/31/24	CAD

 Property
 Account Executive
 Sales Office
 VIS

 CIRX-FM-2
 Kelowna (VIS)
 VIS

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Flight Dates	Order #	Alt Order #	402861
Billing Calendar	Billing Type	Bond #	
Broadcast	Cash		
Handling Status			
Agency Code	Advertiser Code	Prod Code 1/2	

Advertiser ID

Spots/

Agency ID

Line Start	Date	End Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 03/01	1/24	09/22/24 N	londay-Sunday	6a-7p	MTWTFSS	:30	10	\$16.00	NM	
Week			d Date MTWTFSS MTWTFSS	Spots/Week 10	<u>Rate</u> \$16.00					
Spots: #	<u>Ch</u>	Day Air Date	<u>Air Time</u> Descrip	<u>otion</u>	Start/End Time	<u>Length</u>	Ad-ID		Rate	Type
1	95.9	M 03/04/2	4 9:40 AM Monda	y-Sunday	6a-7p	:30	MLAJR-24-02		\$16.00	NM
2	95.9	Tu 03/05/2	4 9:50 AM Monda	y-Sunday	6a-7p	:30	MLAJR-24-02		\$16.00	NM
10	95.9	Tu 03/05/2	4 12:50 PM Monda	y-Sunday	6a-7p	:30	MLAJR-24-02		\$16.00	NM
8	95.9	W 03/06/2	4 2:50 PM Monda	y-Sunday	6a-7p	:30	MLAJR-24-02		\$16.00	NM
3	95.9	W 03/06/2	4 5:21 PM Monda	y-Sunday	6a-7p	:30	MLAJR-24-02		\$16.00	NM
4	95.9	Th 03/07/2	4 3:41 PM Monda	y-Sunday	6a-7p	:30	MLAJR-24-02		\$16.00	NM
5	95.9	F 03/08/2	4 5:21 PM Monda	y-Sunday	6a-7p	:30	MLAJR-24-02		\$16.00	NM
6	95.9	Sa 03/09/2	4 8:51 AM Monda	y-Sunday	6a-7p	:30	MLAJR-24-03		\$16.00	NM
7	95.9	Su 03/10/2	4 6:20 AM Monda	y-Sunday	6a-7p	:30	MLAJR-24-03		\$16.00	NM
9	95.9	Su 03/10/2	4 3:20 PM Monda	y-Sunday	6a-7p	:30	MLAJR-24-03		\$16.00	NM
2 03/01	1/24	09/22/24 N	londay-Sunday	6a-12a	MTWTFSS	:30	10	\$16.00	NM	
2 03/01 Week	s:	Start Date En	d Date MTWTFSS MTWTFSS	6a-12a Spots/Week 10	MTWTFSS Rate \$16.00	:30	10	\$16.00	NM	
	s:	Start Date En	d Date MTWTFSS MTWTFSS	Spots/Week 10	Rate	:30 Length	Ad-ID	\$16.00	NM <u>Rate</u>	Type
Week	s:	Start Date En 03/11/24 03/ Day Air Date	d Date MTWTFSS 177/24 MTWTFSS a Air Time Descrip	Spots/Week 10	Rate \$16.00		Ad-ID MLAJR-24-03	\$16.00		Type NM
Week	s: <u>Ch</u>	Start Date En 03/11/24 03/ Day Air Date M 03/11/2	d Date MTWTFSS 717/24 MTWTFSS Air Time Descrip 4 6:40 AM Monda	Spots/Week 10 otion y-Sunday	Rate \$16.00 Start/End Time	Length	Ad-ID	\$16.00	<u>Rate</u>	
Week Spots: #	s: <u>Ch</u> 95.9	Start Date En 03/11/24 03/ Day Air Date M 03/11/2 Tu 03/12/2	Date MTWTFSS	Spots/Week 10 otion y-Sunday y-Sunday	Rate \$16.00 Start/End Time 6a-12a	Length :30	Ad-ID MLAJR-24-03	\$16.00	Rate \$16.00	NM
Week Spots: # 1 10	s: <u>Ch</u> 95.9 95.9	Start Date 03/11/24 En 03/24 03/11/2 M 03/11/2 Tu 03/12/2 Tu 03/12/2	d Date	Spots/Week 10 otion y-Sunday y-Sunday y-Sunday	Rate \$16.00 Start/End Time 6a-12a 6a-12a	Length :30 :30	Ad-ID MLAJR-24-03 MLAJR-24-03	\$16.00	Rate \$16.00 \$16.00	NM NM
Week Spots: # 1 10 2	s: <u>Ch</u> 95.9 95.9 95.9	Start Date En 03/11/24 03/ Day Air Date M 03/11/2 Tu 03/12/2 W 03/13/2 W 03/13/2	d Date MTWTFSS MTWTFSS e Air Time Descrip 4 6:40 AM Monda 4 1:20 PM Monda 4 4:20 PM Monda 4 8:50 PM Monda 4 11:20 PM Monda 4 11:20 PM Monda	Spots/Week 10 otion y-Sunday y-Sunday y-Sunday y-Sunday y-Sunday	Rate \$16.00 Start/End Time 6a-12a 6a-12a 6a-12a	Length :30 :30	Ad-ID MLAJR-24-03 MLAJR-24-03 MLAJR-24-03	\$16.00	Rate \$16.00 \$16.00 \$16.00	NM NM NM
Week Spots: # 1 10 2 3	s: <u>Ch</u> 95.9 95.9 95.9 95.9	Start Date En 03/11/24 03/ Day Air Date M 03/11/2 Tu 03/12/2 W 03/13/2 W 03/13/2	d Date MTWTFSS MTWTFSS e Air Time Descrip 4 6:40 AM Monda 4 1:20 PM Monda 4 4:20 PM Monda 4 8:50 PM Monda 4 11:20 PM Monda 4 11:20 PM Monda	Spots/Week 10 otion y-Sunday y-Sunday y-Sunday y-Sunday y-Sunday y-Sunday	Rate \$16.00 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a	Length :30 :30 :30 :30	Ad-ID MLAJR-24-03 MLAJR-24-03 MLAJR-24-03 MLAJR-24-03	\$16.00	Rate \$16.00 \$16.00 \$16.00 \$16.00	NM NM NM
Week Spots: # 1 10 2 3 9	s: <u>Ch</u> 95.9 95.9 95.9 95.9 95.9	Start Date En 03/11/24 03/ Day Air Date M 03/11/2 Tu 03/12/2 W 03/13/2 W 03/13/2 Th 03/14/2	d Date MTWTFSS MTWTFSS e Air Time Descrip 4 6:40 AM Monda 4 1:20 PM Monda 4 4:20 PM Monda 4 8:50 PM Monda 4 11:20 PM Monda 4 11:20 PM Monda 4 7:20 PM Monda	Spots/Week 10 otion y-Sunday y-Sunday y-Sunday y-Sunday y-Sunday y-Sunday y-Sunday	Rate \$16.00 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	Length :30 :30 :30 :30 :30	Ad-ID MLAJR-24-03 MLAJR-24-03 MLAJR-24-03 MLAJR-24-03	\$16.00	Rate \$16.00 \$16.00 \$16.00 \$16.00	NM NM NM NM
Week Spots: # 1 10 2 3 9	s: <u>Ch</u> 95.9 95.9 95.9 95.9 95.9 95.9	Start Date En 03/11/24 03/ Day Air Date M 03/11/2 Tu 03/12/2 W 03/13/2 W 03/13/2 Th 03/14/2 F 03/15/2	d Date MTWTFSS (17/24 MTWTFSS) d Air Time Descrip d 6:40 AM Monda d 1:20 PM Monda d 4:20 PM Monda d 8:50 PM Monda d 11:20 PM Monda d 11:20 PM Monda d 11:20 PM Monda d 11:20 PM Monda d 11:42 PM Monda	Spots/Week 10 otion y-Sunday y-Sunday y-Sunday y-Sunday y-Sunday y-Sunday y-Sunday	Rate \$16.00 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	Length :30 :30 :30 :30 :30 :30	Ad-ID MLAJR-24-03 MLAJR-24-03 MLAJR-24-03 MLAJR-24-03 MLAJR-24-03 MLAJR-24-03	\$16.00	Rate\$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00	NM NM NM NM NM
Week Spots: # 1 10 2 3 9 4 5	s: <u>Ch</u> 95.9 95.9 95.9 95.9 95.9 95.9 95.9	Start Date En 03/11/24 03/ Day Air Date M 03/11/2 Tu 03/12/2 W 03/13/2 W 03/13/2 Th 03/14/2 F 03/15/2 Sa 03/16/2	d Date MTWTFSS MTWTFSS 2 Air Time Descrip 4 6:40 AM Monda 4 1:20 PM Monda 4 8:50 PM Monda 4 11:20 PM Monda 4 11:20 PM Monda 4 11:20 PM Monda 4 11:20 PM Monda 4 11:42 PM Monda 4 11:42 PM Monda 4 11:42 PM Monda 4 8:29 AM Monda	Spots/Week 10 btion y-Sunday y-Sunday y-Sunday y-Sunday y-Sunday y-Sunday y-Sunday y-Sunday	Rate \$16.00 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	Length :30 :30 :30 :30 :30 :30 :30 :30	Ad-ID MLAJR-24-03 MLAJR-24-03 MLAJR-24-03 MLAJR-24-03 MLAJR-24-03 MLAJR-24-03	\$16.00	Rate \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00	NM NM NM NM NM
Week Spots: # 1 10 2 3 9 4 5 6	s: <u>Ch</u> 95.9 95.9 95.9 95.9 95.9 95.9 95.9 95.9 95.9	Start Date En 03/11/24 03/ Day Air Date M 03/11/2 Tu 03/12/2 W 03/13/2 W 03/13/2 Th 03/14/2 F 03/15/2 Sa 03/16/2 Su 03/17/2	d Date MTWTFSS MTWTFSS 2 Air Time Descrip 4 6:40 AM Monda 4 1:20 PM Monda 4 4:20 PM Monda 4 8:50 PM Monda 4 11:20 PM Monda 4 7:20 PM Monda 4 11:42 PM Monda 4 11:42 PM Monda 4 11:42 PM Monda 4 11:42 PM Monda 4 7:40 PM Monda 4 7:40 PM Monda	Spots/Week 10 btion y-Sunday	Rate \$16.00 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	Length :30 :30 :30 :30 :30 :30 :30 :30 :30	Ad-ID MLAJR-24-03 MLAJR-24-03 MLAJR-24-03 MLAJR-24-03 MLAJR-24-03 MLAJR-24-03 MLAJR-24-03	\$16.00	Rate \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00	NM NM NM NM NM NM

Rate

\$0.00

Spots/Week

MTWTFSS

Start Date

02/26/24

End Date

03/03/24

Weeks:

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-1	03/31/24	March 2024	02/26/24 - 03/31/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

www.94.thegoatrocks.ca

Line Start [Date	End Date	Des	cription	S	tart/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 03/01/	24	09/22/24					MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day A	ir Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Туре
1	95.9		3/01/24	10:41 AM				:30	MLAJR-24-02		\$0.00	NM
2	95.9		3/01/24	6:20 PM				:30	MLAJR-24-02		\$0.00	NM
3	95.9		3/01/24	7:40 PM				:30	MLAJR-24-02		\$0.00	NM
6	95.9		3/02/24	12:50 AM				:30	MLAJR-24-02		\$0.00	NM
5	95.9		3/02/24	11:21 AM				:30	MLAJR-24-02		\$0.00	NM
4	95.9		3/02/24	1:21 PM				:30	MLAJR-24-02		\$0.00	NM
10	95.9		3/03/24	6:41 AM				:30	MLAJR-24-02		\$0.00	NM
8	95.9		3/03/24	8:20 AM				:30	MLAJR-24-02		\$0.00	NM
9	95.9		3/03/24	11:51 AM					MLAJR-24-02		\$0.00	
								:30	MLAJR-24-02		•	NM
7 Weeks		Start Date 03/18/24	3/03/24 End [03/24			Spots/Week	<u>Rate</u> \$0.00	:30	WLAJR-24-02		\$0.00	NM
Spots: #	Ch	Day A			Description		Start/End Time	Length	Ad-ID		Rate	Type
12	95.9		3/18/24	1:06 AM	_ 555.154.011		<u> </u>	:30	MLAJR-24-03		\$0.00	NM
11	95.9		3/18/24	11:34 PM				:30	MLAJR-24-03		\$0.00	NM
14	95.9		3/19/24	4:16 AM				:30	MLAJR-24-03		\$0.00	NM
13	95.9		3/19/24	8:43 AM				:30	MLAJR-24-03		\$0.00	NM
25	95.9		3/20/24	1:50 AM				:30	MLAJR-24-03		\$0.00	NM
	95.9		3/20/24						MLAJR-24-03		\$0.00	
16				6:41 AM				:30				NM
15	95.9		3/20/24	7:40 AM				:30	MLAJR-24-03		\$0.00	NM
18	95.9		3/21/24	5:53 PM				:30	MLAJR-24-03		\$0.00	NM
17	95.9		3/21/24	9:34 PM				:30	MLAJR-24-03		\$0.00	NM
20	95.9		3/22/24	4:50 AM				:30	MLAJR-24-04		\$0.00	NM
19	95.9		3/22/24	10:51 AM				:30	MLAJR-24-04		\$0.00	NM
21	95.9		3/23/24	6:51 PM				:30	MLAJR-24-04		\$0.00	NM
22	95.9		3/23/24	7:41 PM				:30	MLAJR-24-04		\$0.00	NM
24	95.9	Su 0:	3/24/24	12:20 AM				:30	MLAJR-24-04		\$0.00	NM
23	95.9		3/24/24	10:20 PM				:30	MLAJR-24-04		\$0.00	NM
Weeks	i	Start Date 03/25/24	03/31			Spots/Week 15	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	<u>Day</u> A			Description		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
26	95.9		3/25/24	8:50 AM				:30	MLAJR-24-04		\$0.00	NM
27	95.9	M 0	3/25/24	10:20 AM				:30	MLAJR-24-04		\$0.00	NM
28	95.9	Tu 0	3/26/24	9:21 AM				:30	MLAJR-24-04		\$0.00	NM
29	95.9	Tu 0	3/26/24	2:21 PM				:30	MLAJR-24-04		\$0.00	NM
30	95.9	W 0	3/27/24	12:50 AM				:30	MLAJR-24-04		\$0.00	NM
31	95.9	W 0	3/27/24	9:41 PM				:30	MLAJR-24-04		\$0.00	NM
33	95.9	Th 0:	3/28/24	4:20 AM				:30	MLAJR-24-04		\$0.00	NM
40	95.9	Th 03	3/28/24	5:50 AM				:30	MLAJR-24-04		\$0.00	NM
32	95.9		3/28/24	8:51 PM				:30	MLAJR-24-04		\$0.00	NM
35	95.9		3/29/24	9:51 AM				:30	MLAJR-24-04		\$0.00	NM
34	95.9		3/29/24	5:40 PM				:30	MLAJR-24-04		\$0.00	NM
37	95.9		3/30/24	5:20 AM				:30	MLAJR-24-04		\$0.00	NM
36	95.9		3/30/24	2:41 PM				:30	MLAJR-24-04		\$0.00	NM
39	95.9		3/31/24	3:41 PM				:30	MLAJR-24-04		\$0.00	NM
38	95.9		3/31/24	10:41 PM				:30	MLAJR-24-04		\$0.00	NM
4 03/01/ WEEK		09/22/24 OP UP BOI	NUS (Ma	ay vary depe	nding on av	ailable inventory	MTWTFSS)	:30	27	\$0.00	NM	

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-1	03/31/24	March 2024	02/26/24 - 03/31/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

42

Weeks:

95.9

www.94	thegoa	atrocks.o	<u>ca</u>										
Line	Start I	Data	End Da	ato Doc	scription	Start/End Time	0	MTWTFSS	Length	Spots/ Week	Rate	Type	
					scription	Statt/Life Tillie							
4	03/01 WEE	/24 KLY TO	09/22/2 OP UP B	24 ONUS (M	ay vary depend	ding on available inven	ntory)	MTWTFSS	:30	27	\$0.00	NM	
١	Weeks		Start Da				<u><</u>	Rate					
			02/26/24			· ·	5	\$0.00					_
Spot	s: <u>#</u>	Ch		Air Date	Air Time D	<u>escription</u>		Start/End Time	Length	Ad-ID		Rate	<u>Type</u>
	1	95.9	<u> </u>	03/01/24	2:20 AM				:30	MLAJR-24-02		\$0.00	NM
	13	95.9	F	03/01/24	3:20 AM				:30	MLAJR-24-02 MLAJR-24-02		\$0.00	NM
	3	95.9	<u>F</u>	03/01/24	5:20 AM				:30	MLAJR-24-02 MLAJR-24-02		\$0.00	NM
	2	95.9	F	03/01/24	3:41 PM				:30	MLAJR-24-02		\$0.00	NM
-	4	95.9	F	03/01/24	9:41 PM				:30	MLAJR-24-02		\$0.00	NM
-	5	95.9		03/02/24	10:21 AM				:30	MLAJR-24-02		\$0.00	NM
-	<u>8</u> 7	95.9 95.9		03/02/24	5:50 PM 6:50 PM				:30	MLAJR-24-02		\$0.00 \$0.00	NM NM
	6	95.9							:30	MLAJR-24-02		\$0.00	
	14	95.9		03/02/24	7:51 PM 8:40 PM				:30	MLAJR-24-02		\$0.00	NM NM
	9	95.9		03/02/24	10:40 AM				:30	MLAJR-24-02		\$0.00	NM
	10	95.9		03/03/24	12:40 PM				:30	MLAJR-24-02		\$0.00	NM
	11	95.9		03/03/24	3:20 PM				:30	MLAJR-24-02		\$0.00	NM
	15	95.9		03/03/24	7:20 PM					MLAJR-24-02		\$0.00	NM
	12	95.9		03/03/24	10:50 PM				:30	MLAJR-24-02		\$0.00	NM
	Weeks		Start Da			SS Spots/Week	·	Rate	.30	WLASK-24-02		φυ.υυ	INIVI
'	vvoorc		03/04/24	03/10		SS <u>opoto, week</u>		\$0.00					
Spot	s: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time D	escription		Start/End Time	Length	Ad-ID		Rate	Type
	18	95.9	М	03/04/24	3:50 AM				:30	MLAJR-24-02		\$0.00	NM
	16	95.9	М	03/04/24	5:50 AM				:30	MLAJR-24-02		\$0.00	NM
	17	95.9	М	03/04/24	4:20 PM				:30	MLAJR-24-02		\$0.00	NM
	37	95.9	М	03/04/24	11:20 PM				:30	MLAJR-24-02		\$0.00	NM
	21	95.9	Tu	03/05/24	8:40 AM				:30	MLAJR-24-02		\$0.00	NM
	19	95.9	Tu	03/05/24	1:51 PM				:30	MLAJR-24-02		\$0.00	NM
	20	95.9	Tu	03/05/24	3:51 PM				:30	MLAJR-24-02		\$0.00	NM
	39	95.9	Tu	03/05/24	4:41 PM				:30	MLAJR-24-02		\$0.00	NM
	38	95.9	W	03/06/24	1:50 AM				:30	MLAJR-24-02		\$0.00	NM
	22	95.9	W	03/06/24	9:20 AM				:30	MLAJR-24-02		\$0.00	NM
	23	95.9		03/06/24	12:21 PM				:30	MLAJR-24-02		\$0.00	NM
	24	95.9		03/06/24	9:21 PM				:30	MLAJR-24-02		\$0.00	NM
	25	95.9		03/07/24	1:20 AM				:30	MLAJR-24-02		\$0.00	NM
	26	95.9		03/07/24	7:20 AM				:30	MLAJR-24-02		\$0.00	NM
	27	95.9		03/07/24	2:40 PM				:30	MLAJR-24-02		\$0.00	NM
	40	95.9		03/07/24	6:21 PM				:30	MLAJR-24-02		\$0.00	NM
	29	95.9		03/08/24	4:50 AM				:30	MLAJR-24-02		\$0.00	NM
	30	95.9		03/08/24	10:21 AM				:30	MLAJR-24-02		\$0.00	NM
	28	95.9		03/08/24	8:20 PM				:30	MLAJR-24-02		\$0.00	NM
	33	95.9		03/09/24	4:20 AM				:30	MLAJR-24-03		\$0.00	NM
	41	95.9		03/09/24	5:20 AM				:30	MLAJR-24-03		\$0.00	NM
	32	95.9		03/09/24	7:50 AM				:30	MLAJR-24-03		\$0.00	NM
	31	95.9		03/09/24	10:50 PM				:30	MLAJR-24-03		\$0.00	NM
	35	95.9		03/10/24	3:21 AM					MLAJR-24-03		\$0.00	NM
	36	95.9		03/10/24	3:50 AM				:30	MLAJR-24-03		\$0.00	NM
	34	95.9	Su	03/10/24	11:20 AM				:30	MLAJR-24-03		\$0.00	NM

Spots/Week 27 Start Date 03/11/24 End Date 03/17/24 Rate \$0.00 MTWTFSS

1:40 PM

MTWTFSS

Su 03/10/24

:30

MLAJR-24-03

NM

\$0.00



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-1	03/31/24	March 2024	02/26/24 - 03/31/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

www.94.thegoatrocks.ca

43 95.9 M 03/11/24 8:41 PM 30 MLAR:24-03 \$0.00 NM 45 95.9 M 03/11/24 2:20 AM 30 MLAR:24-03 \$0.00 NM 46 95.9 Tu 03/12/24 2:20 AM 30 MLAR:24-03 \$0.00 NM 46 95.9 Tu 03/12/24 2:20 AM 30 MLAR:24-03 \$0.00 NM 48 95.9 Tu 03/12/24 7:50 PM 30 MLAR:24-03 \$0.00 NM 67 95.9 Tu 03/12/24 7:50 PM 30 MLAR:24-03 \$0.00 NM 67 95.9 Tu 03/12/24 7:50 PM 30 MLAR:24-03 \$0.00 NM 49 95.9 W 03/13/24 Tz4 PM 30 MLAR:24-03 \$0.00 NM 49 95.9 W 03/13/24 Tz4 PM 30 MLAR:24-03 \$0.00 NM 49 95.9 W 03/13/24 Tz4 PM 30 MLAR:24-03 \$0.00 NM 66 \$0.59 W 03/13/24 Tz4 PM 30 MLAR:24-03 \$0.00 NM 66 \$0.59 W 03/13/24 Tz4 PM 30 MLAR:24-03 \$0.00 NM 66 \$0.59 W 03/13/24 Tz4 PM 30 MLAR:24-03 \$0.00 NM 66 \$0.59 W 03/13/24 Tz4 PM 30 MLAR:24-03 \$0.00 NM 66 \$0.59 W 03/13/24 Tz4 PM 30 MLAR:24-03 \$0.00 NM 50 \$0.59 Th 03/14/24 Tz5 PM 30 MLAR:24-03 \$0.00 NM 50 \$0.59 Th 03/14/24 Tz5 PM 30 MLAR:24-03 \$0.00 NM 68 \$0.59 Th 03/14/24 Tz5 PM 30 MLAR:24-03 \$0.00 NM 68 \$0.59 Th 03/14/24 Tz5 PM 30 MLAR:24-03 \$0.00 NM 68 \$0.59 Th 03/14/24 Tz5 PM 30 MLAR:24-03 \$0.00 NM 68 \$0.59 Th 03/14/24 Tz5 PM 30 MLAR:24-03 \$0.00 NM 55 \$0.59 Th 03/14/24 Tz5 PM 30 MLAR:24-03 \$0.00 NM 55 \$0.59 Th 03/14/24 Tz5 PM 30 MLAR:24-03 \$0.00 NM 55 \$0.59 Th 03/14/24 Tz5 PM 30 MLAR:24-03 \$0.00 NM 55 \$0.59 Th 03/14/24 Tz5 PM 30 MLAR:24-03 \$0.00 NM 55 \$0.59 Th 03/14/24 Tz5 PM 30 MLAR:24-03 \$0.00 NM 55 \$0.59 Th 03/14/24 Tz5 PM 30 MLAR:24-03 \$0.00 NM 55 \$0.59 Th 03/14/24 Tz5 PM 30 MLAR:24-03 \$0.00 NM 55 \$0.59 Th 03/14/24 Tz5 PM 30 MLAR:24-03 \$0.00 NM 55 \$0.59 Th 03/14/24 Tz5 PM 30 MLAR:24-03	Line Star	t Date	End Date	Des	cription	St	art/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
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43 95 9 M 03/11/24 8:41 PM 30 MAJR-24-03 \$0.00 NM 45 95.9 M 03/11/24 9:40 PM 30 MAJR-24-03 \$0.00 NM 46 95.9 Tu 03/12/24 2:20 AM 30 MAJR-24-03 \$0.00 NM 46 95.9 Tu 03/12/24 2:20 AM 30 MAJR-24-03 \$0.00 NM 46 95.9 Tu 03/12/24 7:50 PM 30 MAJR-24-03 \$0.00 NM 47 95.9 Tu 03/12/24 7:50 PM 30 MAJR-24-03 \$0.00 NM 48 95.9 Tu 03/12/24 7:50 PM 30 MAJR-24-03 \$0.00 NM 49 95.9 W 03/13/24 7:41 AM 30 MAJR-24-03 \$0.00 NM 49 95.9 W 03/13/24 7:41 PM 30 MAJR-24-03 \$0.00 NM 49 95.9 W 03/13/24 7:41 PM 30 MAJR-24-03 \$0.00 NM 49 95.9 W 03/13/24 7:41 PM 30 MAJR-24-03 \$0.00 NM 49 95.9 W 03/13/24 7:41 PM 30 MAJR-24-03 \$0.00 NM 49 95.9 W 03/13/24 7:41 PM 30 MAJR-24-03 \$0.00 NM 49 95.9 W 03/13/24 7:50 PM 30 MAJR-24-03 \$0.00 NM 30					6:40 PM				:30	MLAJR-24-03		•	NM
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70 95.9 M 03/18/24 4:50 PM :30 MLAJR-24-03 \$0.00 NM 72 95.9 M 03/18/24 8:23 PM :30 MLAJR-24-03 \$0.00 NM 75 95.9 Tu 03/19/24 11:24 AM :30 MLAJR-24-03 \$0.00 NM 94 95.9 Tu 03/19/24 2:21 PM :30 MLAJR-24-03 \$0.00 NM 94 95.9 Tu 03/19/24 5:25 PM :30 MLAJR-24-03 \$0.00 NM 74 95.9 Tu 03/19/24 5:25 PM :30 MLAJR-24-03 \$0.00 NM 73 95.9 Tu 03/19/24 6:19 PM :30 MLAJR-24-03 \$0.00 NM 78 95.9 W 03/20/24 9:20 AM :30 MLAJR-24-03 \$0.00 NM 77 95.9 W 03/20/24 4:20 PM :30 MLAJR-24-03 \$0.00 NM 92 95.9 W 03/20/24 6:40 PM :30 MLAJR-24-03 \$0.00 NM 92 95.9 W 03/20/24 6:40 PM :30 MLAJR-24-03 \$0.00 NM 93 95.9 Th 03/21/24 12:48 AM :30 MLAJR-24-03 \$0.00 NM 93 95.9 Th 03/21/24 12:48 AM :30 MLAJR-24-03 \$0.00 NM 81 95.9 Th 03/21/24 5:16 AM :30 MLAJR-24-03 \$0.00 NM 80 95.9 Th 03/21/24 5:16 AM :30 MLAJR-24-03 \$0.00 NM 80 95.9 Th 03/21/24 12:42 PM :30 MLAJR-24-03 \$0.00 NM			M 03	3/18/24	10:31 AM					MLAJR-24-03		\$0.00	NM
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75 95.9 Tu 03/19/24 11:24 AM :30 MLAJR-24-03 \$0.00 NM 94 95.9 Tu 03/19/24 2:21 PM :30 MLAJR-24-03 \$0.00 NM 74 95.9 Tu 03/19/24 5:25 PM :30 MLAJR-24-03 \$0.00 NM 73 95.9 Tu 03/19/24 6:19 PM :30 MLAJR-24-03 \$0.00 NM 78 95.9 W 03/20/24 9:20 AM :30 MLAJR-24-03 \$0.00 NM 77 95.9 W 03/20/24 4:20 PM :30 MLAJR-24-03 \$0.00 NM 92 95.9 W 03/20/24 6:40 PM :30 MLAJR-24-03 \$0.00 NM 76 95.9 W 03/20/24 10:51 PM :30 MLAJR-24-03 \$0.00 NM 93 95.9 Th 03/21/24 12:48 AM :30 MLAJR-24-03 \$0.00 NM 81 95.9 Th 03/21/24 5:16 AM :30 MLAJR-24-03 \$0.00 NM 80 95.9 Th 03/21/24 12:42 PM :30 MLAJR-24-03 \$0.00 NM	70	95.9	M 03	3/18/24	4:50 PM				:30	MLAJR-24-03			NM
75 95.9 Tu 03/19/24 11:24 AM :30 MLAJR-24-03 \$0.00 NM 94 95.9 Tu 03/19/24 2:21 PM :30 MLAJR-24-03 \$0.00 NM 74 95.9 Tu 03/19/24 5:25 PM :30 MLAJR-24-03 \$0.00 NM 73 95.9 Tu 03/19/24 6:19 PM :30 MLAJR-24-03 \$0.00 NM 78 95.9 W 03/20/24 9:20 AM :30 MLAJR-24-03 \$0.00 NM 77 95.9 W 03/20/24 4:20 PM :30 MLAJR-24-03 \$0.00 NM 92 95.9 W 03/20/24 6:40 PM :30 MLAJR-24-03 \$0.00 NM 76 95.9 W 03/20/24 10:51 PM :30 MLAJR-24-03 \$0.00 NM 93 95.9 Th 03/21/24 12:48 AM :30 MLAJR-24-03 \$0.00 NM 81 95.9 Th 03/21/24 5:16 AM :30 MLAJR-24-03 \$0.00 NM 80 95.9 Th 03/21/24 12:42 PM :30 MLAJR-24-03 \$0.00 NM	72	95.9	M 03	3/18/24	8:23 PM				:30	MLAJR-24-03		\$0.00	NM
74 95.9 Tu 03/19/24 5:25 PM :30 MLAJR-24-03 \$0.00 NM 73 95.9 Tu 03/19/24 6:19 PM :30 MLAJR-24-03 \$0.00 NM 78 95.9 W 03/20/24 9:20 AM :30 MLAJR-24-03 \$0.00 NM 77 95.9 W 03/20/24 4:20 PM :30 MLAJR-24-03 \$0.00 NM 92 95.9 W 03/20/24 6:40 PM :30 MLAJR-24-03 \$0.00 NM 76 95.9 W 03/20/24 10:51 PM :30 MLAJR-24-03 \$0.00 NM 93 95.9 Th 03/21/24 12:48 AM :30 MLAJR-24-03 \$0.00 NM 81 95.9 Th 03/21/24 5:16 AM :30 MLAJR-24-03 \$0.00 NM 80 95.9 Th 03/21/24 12:42 PM :30 MLAJR-24-03 \$0.00 NM	75				11:24 AM				:30	MLAJR-24-03		\$0.00	NM
73 95.9 Tu 03/19/24 6:19 PM :30 MLAJR-24-03 \$0.00 NM 78 95.9 W 03/20/24 9:20 AM :30 MLAJR-24-03 \$0.00 NM 77 95.9 W 03/20/24 4:20 PM :30 MLAJR-24-03 \$0.00 NM 92 95.9 W 03/20/24 6:40 PM :30 MLAJR-24-03 \$0.00 NM 76 95.9 W 03/20/24 10:51 PM :30 MLAJR-24-03 \$0.00 NM 93 95.9 Th 03/21/24 12:48 AM :30 MLAJR-24-03 \$0.00 NM 81 95.9 Th 03/21/24 5:16 AM :30 MLAJR-24-03 \$0.00 NM 80 95.9 Th 03/21/24 12:42 PM :30 MLAJR-24-03 \$0.00 NM	94	95.9	Tu 03	3/19/24	2:21 PM				:30	MLAJR-24-03		\$0.00	NM
73 95.9 Tu 03/19/24 6:19 PM :30 MLAJR-24-03 \$0.00 NM 78 95.9 W 03/20/24 9:20 AM :30 MLAJR-24-03 \$0.00 NM 77 95.9 W 03/20/24 4:20 PM :30 MLAJR-24-03 \$0.00 NM 92 95.9 W 03/20/24 6:40 PM :30 MLAJR-24-03 \$0.00 NM 76 95.9 W 03/20/24 10:51 PM :30 MLAJR-24-03 \$0.00 NM 93 95.9 Th 03/21/24 12:48 AM :30 MLAJR-24-03 \$0.00 NM 81 95.9 Th 03/21/24 5:16 AM :30 MLAJR-24-03 \$0.00 NM 80 95.9 Th 03/21/24 12:42 PM :30 MLAJR-24-03 \$0.00 NM	74	95.9	Tu 03	3/19/24	5:25 PM				:30	MLAJR-24-03		\$0.00	NM
78 95.9 W 03/20/24 9:20 AM :30 MLAJR-24-03 \$0.00 NM 77 95.9 W 03/20/24 4:20 PM :30 MLAJR-24-03 \$0.00 NM 92 95.9 W 03/20/24 6:40 PM :30 MLAJR-24-03 \$0.00 NM 76 95.9 W 03/20/24 10:51 PM :30 MLAJR-24-03 \$0.00 NM 93 95.9 Th 03/21/24 12:48 AM :30 MLAJR-24-03 \$0.00 NM 81 95.9 Th 03/21/24 5:16 AM :30 MLAJR-24-03 \$0.00 NM 80 95.9 Th 03/21/24 12:42 PM :30 MLAJR-24-03 \$0.00 NM	73	95.9	Tu 03	3/19/24	6:19 PM				:30	MLAJR-24-03		\$0.00	NM
77 95.9 W 03/20/24 4:20 PM :30 MLAJR-24-03 \$0.00 NM 92 95.9 W 03/20/24 6:40 PM :30 MLAJR-24-03 \$0.00 NM 76 95.9 W 03/20/24 10:51 PM :30 MLAJR-24-03 \$0.00 NM 93 95.9 Th 03/21/24 12:48 AM :30 MLAJR-24-03 \$0.00 NM 81 95.9 Th 03/21/24 5:16 AM :30 MLAJR-24-03 \$0.00 NM 80 95.9 Th 03/21/24 12:42 PM :30 MLAJR-24-03 \$0.00 NM			W 03	3/20/24								-	NM
92 95.9 W 03/20/24 6:40 PM :30 MLAJR-24-03 \$0.00 NM 76 95.9 W 03/20/24 10:51 PM :30 MLAJR-24-03 \$0.00 NM 93 95.9 Th 03/21/24 12:48 AM :30 MLAJR-24-03 \$0.00 NM 81 95.9 Th 03/21/24 5:16 AM :30 MLAJR-24-03 \$0.00 NM 80 95.9 Th 03/21/24 12:42 PM :30 MLAJR-24-03 \$0.00 NM									:30	MLAJR-24-03			NM
76 95.9 W 03/20/24 10:51 PM :30 MLAJR-24-03 \$0.00 NM 93 95.9 Th 03/21/24 12:48 AM :30 MLAJR-24-03 \$0.00 NM 81 95.9 Th 03/21/24 5:16 AM :30 MLAJR-24-03 \$0.00 NM 80 95.9 Th 03/21/24 12:42 PM :30 MLAJR-24-03 \$0.00 NM									:30	MLAJR-24-03			NM
93 95.9 Th 03/21/24 12:48 AM :30 MLAJR-24-03 \$0.00 NM 81 95.9 Th 03/21/24 5:16 AM :30 MLAJR-24-03 \$0.00 NM 80 95.9 Th 03/21/24 12:42 PM :30 MLAJR-24-03 \$0.00 NM												-	NM
81 95.9 Th 03/21/24 5:16 AM :30 MLAJR-24-03 \$0.00 NM 80 95.9 Th 03/21/24 12:42 PM :30 MLAJR-24-03 \$0.00 NM													NM
80 95.9 Th 03/21/24 12:42 PM :30 MLAJR-24-03 \$0.00 NM													NM
													NM
. 10 JUNEAUT-24-03 TH VOIZIZE 3.42 FIVI	79				3:42 PM				:30	MLAJR-24-03		\$0.00	NM

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-1	03/31/24	March 2024	02/26/24 - 03/31/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

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Line Start D	ate	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4 03/01/2 WEEK		09/22/2 P UP B		ay vary deper	nding on available inventory)	MTWTFSS	:30	27	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Туре
83	95.9	F	03/22/24	11:40 AM			:30	MLAJR-24-04		\$0.00	NM
84	95.9	F	03/22/24	2:41 PM			:30	MLAJR-24-04		\$0.00	NM
82	95.9	F	03/22/24	9:50 PM			:30	MLAJR-24-04		\$0.00	NM
96	95.9	F	03/22/24	11:50 PM			:30	MLAJR-24-04		\$0.00	NM
85	95.9	Sa	03/23/24	2:21 PM			:30	MLAJR-24-04		\$0.00	NM
87	95.9	Sa	03/23/24	3:20 PM			:30	MLAJR-24-04		\$0.00	NM
86	95.9	Sa	03/23/24	5:41 PM			:30	MLAJR-24-04		\$0.00	NM
89	95.9	Su	03/24/24	2:20 AM			:30	MLAJR-24-04		\$0.00	NM
90	95.9	Su	03/24/24	10:40 AM			:30	MLAJR-24-04		\$0.00	NM
88	95.9	Su	03/24/24	1:20 PM			:30	MLAJR-24-04		\$0.00	NM
95	95.9		03/24/24	7:20 PM			:30	MLAJR-24-04		\$0.00	NM
Weeks		Start Da 03/25/24			FSS Spots/Week 27	Rate \$0.00					
Spots: #	<u>Ch</u>	Day	Air Date	Air Time	<u>Description</u>	Start/End Time	<u>Length</u>	Ad-ID_		<u>Rate</u>	Type
121	95.9	М	03/25/24	3:50 AM			:30	MLAJR-24-04		\$0.00	NM
99	95.9	М	03/25/24	12:20 PM			:30	MLAJR-24-04		\$0.00	NM
97	95.9	М	03/25/24	2:50 PM			:30	MLAJR-24-04		\$0.00	NM
98	95.9	М	03/25/24	9:21 PM			:30	MLAJR-24-04		\$0.00	NM
118	95.9	Tu	03/26/24	1:50 AM			:30	MLAJR-24-04		\$0.00	NM
102	95.9	Tu	03/26/24	7:21 AM			:30	MLAJR-24-04		\$0.00	NM
100	95.9	Tu	03/26/24	5:20 PM			:30	MLAJR-24-04		\$0.00	NM
101	95.9	Tu	03/26/24	6:40 PM			:30	MLAJR-24-04		\$0.00	NM
119	95.9	W	03/27/24	3:20 AM			:30	MLAJR-24-04		\$0.00	NM
104	95.9	W	03/27/24	6:41 AM			:30	MLAJR-24-04		\$0.00	NM
105	95.9	W	03/27/24	8:40 AM			:30	MLAJR-24-04		\$0.00	NM
103	95.9	W	03/27/24	8:20 PM			:30	MLAJR-24-04		\$0.00	NM
107	95.9	Th	03/28/24	7:21 AM			:30	MLAJR-24-04		\$0.00	NM
120	95.9	Th	03/28/24	8:51 AM			:30	MLAJR-24-04		\$0.00	NM
108	95.9	Th	03/28/24	12:40 PM			:30	MLAJR-24-04		\$0.00	NM
106	95.9	Th	03/28/24	5:51 PM			:30	MLAJR-24-04		\$0.00	NM
123	95.9	F	03/29/24	4:50 AM			:30	MLAJR-24-04		\$0.00	NM
109	95.9	F	03/29/24	11:41 AM			:30	MLAJR-24-04		\$0.00	NM
111	95.9	F	03/29/24	3:41 PM			:30	MLAJR-24-04		\$0.00	NM
110	95.9	F	03/29/24	9:40 PM			:30	MLAJR-24-04		\$0.00	NM
113	95.9	Sa	03/30/24	12:20 AM			:30	MLAJR-24-04		\$0.00	NM
114	95.9	Sa	03/30/24	7:51 AM			:30	MLAJR-24-04		\$0.00	NM
122	95.9	Sa	03/30/24	6:21 PM			:30	MLAJR-24-04		\$0.00	NM
112	95.9	Sa	03/30/24	11:50 PM			:30	MLAJR-24-04		\$0.00	NM
116	95.9	Su	03/31/24	1:20 AM			:30	MLAJR-24-04		\$0.00	NM
117	95.9	Su	03/31/24	7:40 AM			:30	MLAJR-24-04		\$0.00	NM
115	95.9	Su	03/31/24	1:20 PM			:30	MLAJR-24-04		\$0.00	NM

Total Spots 183

Payment Terms 30 Days

Total

\$320.00

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-1	03/31/24	March 2024	02/26/24 - 03/31/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

GST(5%) 100984947 5.0% \$16.00

Invoice Total \$336.00



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
402857-1	03/31/24	March 2024	02/26/24 - 03/31/24	CAD

 Property
 Account Executive
 Sales Office
 Sales Region

 CFBV-AM
 Kelowna (VIS)
 VIS

 Advertiser
 Product
 Estimate #

 MLA John Rustad
 VIP Annual 2024

Agency Code Advertiser Code Prod Code 1/2

Agency ID Advertiser ID

Spots/

Line Start	Date	End Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 03/01	/24	09/22/24 M	onday-Sunday	6а-7р	MTWTFSS	:30	10	\$20.50	NM	
Week	s:		Date MTWTFSS MTWTFSS	Spots/Week 10	Rate \$20.50					
Spots: #	Ch	Day Air Date	e Air Time Desc	ription	Start/End Time	Length	Ad-ID		Rate	Туре
1	870	M 03/04/2	4 2:20 PM Mond	lay-Sunday	6a-7p	:30	MLAJR-24-02		\$20.50	NM
2	870	Tu 03/05/2	4 1:50 PM Mond	lay-Sunday	6a-7p	:30	MLAJR-24-02		\$20.50	NM
10	870	Tu 03/05/2	4 6:50 PM Mond	lay-Sunday	6a-7p	:30	MLAJR-24-02		\$20.50	NM
8	870	W 03/06/2	4 7:20 AM Mond	lay-Sunday	6a-7p	:30	MLAJR-24-02		\$20.50	NM
3	870	W 03/06/2	4 2:50 PM Mond	lay-Sunday	6a-7p	:30	MLAJR-24-02		\$20.50	NM
4	870	Th 03/07/2	4 12:50 PM Mond	lay-Sunday	6a-7p	:30	MLAJR-24-02		\$20.50	NM
5	870	F 03/08/2	4 5:40 PM Mond	lay-Sunday	6a-7p	:30	MLAJR-24-02		\$20.50	NM
6	870	Sa 03/09/2	4 6:51 AM Mond	lay-Sunday	6a-7p	:30	MLAJR-24-03		\$20.50	NM
9	870	Su 03/10/2	4 1:20 PM Mond	lay-Sunday	6a-7p	:30	MLAJR-24-03		\$20.50	NM
7	870	Su 03/10/2	4 6:21 PM Mond	lay-Sunday	6a-7p	:30	MLAJR-24-03		\$20.50	NM
2 03/01			onday-Sunday	6a-12a	MTWTFSS	:30	10	\$20.50	NM	
Week	S:		Date MTWTFSS MTWTFSS	Spots/Week 10	<u>Rate</u> \$20.50					
Spots: #	Ch	Day Air Date	Air Time Desc	<u>ription</u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	<u>Type</u>
1	870	M 03/11/2	4 8:20 PM Mond	lay-Sunday	6a-12a	:30	MLAJR-24-03		\$20.50	NM
2	870	Tu 03/12/2	4 7:20 AM Mond	lay-Sunday	6a-12a	:30	MLAJR-24-03		\$20.50	NM
10	870	Tu 03/12/2	4 6:41 PM Mond	lay-Sunday	6a-12a	:30	MLAJR-24-03		\$20.50	NM
3	870	W 03/13/2	4 3:50 PM Mond	lay-Sunday	6a-12a	:30	MLAJR-24-03		\$20.50	NM
9	870	W 03/13/2	4 4:21 PM Mond	lay-Sunday	6a-12a	:30	MLAJR-24-03		\$20.50	NM
4	870			lay-Sunday	6a-12a	:30	MLAJR-24-03		\$20.50	NM
5	870	F 03/15/2	4 3:20 PM Mond	lay-Sunday	6a-12a	:30	MLAJR-24-03		\$20.50	NM
6	870	Sa 03/16/2	4 1:27 PM Mond	lay-Sunday	6a-12a	:30	MLAJR-24-03		\$20.50	NM
7	870	Su 03/17/2	4 1:47 PM Mond	lay-Sunday	6a-12a	:30	MLAJR-24-03		\$20.50	NM
8	870	Su 03/17/2	4 9:24 PM Mond	lay-Sunday	6a-12a	:30	MLAJR-24-03		\$20.50	NM
3 03/01	/24	09/22/24			MTWTFSS	:30	10	\$0.00	NM	
Week	s:	Start Date End	Date MTWTFSS 03/24FSS	Spots/Week	<u>Rate</u> \$0.00					



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402857-1	03/31/24	March 2024	02/26/24 - 03/31/24	CAD

<u>Advertiser</u>	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Spots/

									Spots/			
Line Start D	Date	End Date	Desc	cription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 03/01/	24	09/22/24					MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day Air	Date	Air Time [Description		Start/End Time	Length	Ad-ID		Rate	Туре
2	870	F 03/	01/24	5:50 AM				:30	MLAJR-24-02		\$0.00	NM
1	870	F 03/	01/24	1:20 PM				:30	MLAJR-24-02		\$0.00	NM
3	870		01/24	4:20 PM				:30	MLAJR-24-02		\$0.00	NM
5	870	Sa 03/		1:21 AM				:30	MLAJR-24-02		\$0.00	NM
6	870	Sa 03/		4:21 AM				:30	MLAJR-24-02		\$0.00	NM
4	870	Sa 03/		8:51 AM				:30	MLAJR-24-02		\$0.00	NM
7	870	Su 03/		12:21 AM				:30	MLAJR-24-02		\$0.00	NM
8	870	Su 03/		9:22 AM				:30	MLAJR-24-02		\$0.00	NM
10	870	Su 03/		6:21 PM				:30	MLAJR-24-02		\$0.00	NM
9	870	Su 03/		10:51 PM				:30	MLAJR-24-02		\$0.00	NM
Weeks	:	Start Date 03/18/24	End D 03/24	ate MTWT		Spots/Week 15	Rate \$0.00	.00			Ψ0.00	
Spots: #	Ch	Day Air	Date	Air Time [Description		Start/End Time	Length	Ad-ID		Rate	Type
12	870		18/24	11:36 AM				:30	MLAJR-24-03		\$0.00	NM
11	870	M 03/	18/24	1:39 PM				:30	MLAJR-24-03		\$0.00	NM
13	870	Tu 03/	19/24	9:47 AM				:30	MLAJR-24-03		\$0.00	NM
14	870	Tu 03/		12:52 PM				:30	MLAJR-24-03		\$0.00	NM
16	870		20/24	4:30 AM				:30	MLAJR-24-03		\$0.00	NM
25	870		20/24	11:22 AM				:30	MLAJR-24-03		\$0.00	NM
15	870		20/24	11:22 PM				:30	MLAJR-24-03		\$0.00	NM
18	870	Th 03/2		3:20 AM				:30	MLAJR-24-03		\$0.00	NM
17	870	Th 03/		3:51 PM				:30	MLAJR-24-03		\$0.00	NM
19	870		22/24	4:50 AM				:30	MLAJR-24-04		\$0.00	NM
20	870		22/24	8:41 PM				:30	MLAJR-24-04		\$0.00	NM
22	870	Sa 03/		7:51 AM				:30	MLAJR-24-04		\$0.00	NM
21	870	Sa 03/2		8:20 PM				:30	MLAJR-24-04		\$0.00	NM
24	870	Su 03/2		12:20 AM				:30	MLAJR-24-04		\$0.00	NM
23	870	Su 03/		2:51 AM				:30	MLAJR-24-04		\$0.00	NM
Weeks	:	Start Date 03/25/24	End D 03/31/	ate MTWT		Spots/Week	<u>Rate</u> \$0.00	.30	WENON 24 04		φυ.υυ	INIVI
Spots: #	Ch	Day Air	Date	Air Time [Start/End Time	Length	Ad-ID		Rate	Type
26	870		25/24	2:51 PM	-			:30	MLAJR-24-04		\$0.00	NM
27	870		25/24	11:51 PM				:30	MLAJR-24-04		\$0.00	NM
29	870	Tu 03/		12:52 PM				:30	MLAJR-24-04		\$0.00	NM
28	870	Tu 03/		2:21 PM				:30	MLAJR-24-04		\$0.00	NM
31	870		27/24	9:21 AM				:30	MLAJR-24-04		\$0.00	NM
30	870	W 03/		11:41 PM				:30	MLAJR-24-04		\$0.00	NM
32	870	Th 03/		2:20 AM				:30	MLAJR-24-04		\$0.00	NM
33	870	Th 03/		3:41 PM				:30	MLAJR-24-04		\$0.00	NM
40	870	Th 03/2		4:41 PM				:30	MLAJR-24-04		\$0.00	NM
35	870		29/24	3:50 AM				:30	MLAJR-24-04		\$0.00	NM
34	870		29/24	4:51 AM				:30	MLAJR-24-04		\$0.00	NM
37	870	Sa 03/		10:51 AM				:30	MLAJR-24-04		\$0.00	NM
36	870	Sa 03/		7:51 PM				:30	MLAJR-24-04		\$0.00	NM
39	870	Su 03/		8:50 AM				:30	MLAJR-24-04		\$0.00	NM
38	870	Su 03/		3:40 PM				:30	MLAJR-24-04		\$0.00	NM
4 03/01/ WEEK	24 (LY T(09/22/24		y vary deper	nding on av	railable inventory)	MTWTFSS	:30	15	\$0.00	NM	



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402857-1	03/31/24	March 2024	02/26/24 - 03/31/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Snote/

									Spots/			
Line Start I	Date	End Date	Descrip	otion	S	tart/End Time	MTWTFSS	Length	Week	Rate	Type	
4 03/01. WEEk	/24 KLY T	09/22/24 OP UP BON	NUS (May v	ary depen	ding on av	vailable inventory)	MTWTFSS	:30	15	\$0.00	NM	
Weeks		Start Date 02/26/24		e <u>MTWT</u> F	SS	Spots/Week 15	Rate \$0.00					
Spots: #	<u>Ch</u>	Day Air	r Date	Air Time D	escription	<u>L</u>	Start/End Time	Length	Ad-ID		Rate	Type
2	870	F 03	3/01/24	3:20 AM				:30	MLAJR-24-02		\$0.00	NM
4	870	F 03	3/01/24	4:50 AM				:30	MLAJR-24-02		\$0.00	NM
3	870	F 03	3/01/24	8:40 AM				:30	MLAJR-24-02		\$0.00	NM
1	870	F 03	3/01/24	8:51 PM				:30	MLAJR-24-02		\$0.00	NM
13	870	F 03	3/01/24	9:41 PM				:30	MLAJR-24-02		\$0.00	NM
7	870	Sa 03	3/02/24	2:50 AM				:30	MLAJR-24-02		\$0.00	NM
8	870	Sa 03	3/02/24 1	1:51 AM				:30	MLAJR-24-02		\$0.00	NM
5	870	Sa 03	3/02/24	3:51 PM				:30	MLAJR-24-02		\$0.00	NM
6	870	Sa 03	3/02/24	5:40 PM				:30	MLAJR-24-02		\$0.00	NM
14	870	Sa 03	3/02/24	8:21 PM				:30	MLAJR-24-02		\$0.00	NM
10	870	Su 03	3/03/24	1:50 AM				:30	MLAJR-24-02		\$0.00	NM
9	870	Su 03	3/03/24	4:21 AM				:30	MLAJR-24-02		\$0.00	NM
12	870	Su 03	3/03/24	6:40 AM				:30	MLAJR-24-02		\$0.00	NM
15	870	Su 03	3/03/24 1	0:50 AM				:30	MLAJR-24-02		\$0.00	NM
11	870	Su 03	3/03/24	1:50 PM				:30	MLAJR-24-02		\$0.00	NM
Weeks	S:	Start Date 03/04/24	End Date 03/10/24			Spots/Week 15	<u>Rate</u> \$0.00				•	
Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date /	Air Time D	escription		Start/End Time	Length	Ad-ID		<u>Rate</u>	<u>Type</u>
37	870	M 03	3/04/24 1	2:50 AM				:30	MLAJR-24-02		\$0.00	NM
18	870	M 03	3/04/24 1	0:21 AM				:30	MLAJR-24-02		\$0.00	NM
39	870	Tu 03	3/05/24	7:50 AM				:30	MLAJR-24-02		\$0.00	NM
21	870	Tu 03	3/05/24	3:41 PM				:30	MLAJR-24-02		\$0.00	NM
24	870	W 03	3/06/24 1	0:40 AM				:30	MLAJR-24-02		\$0.00	NM
38	870	W 03	3/06/24	5:51 PM				:30	MLAJR-24-02		\$0.00	NM
27	870	Th 03	3/07/24	5:50 AM				:30	MLAJR-24-02		\$0.00	NM
40	870	Th 03	3/07/24	9:51 AM				:30	MLAJR-24-02		\$0.00	NM
26	870	Th 03	3/07/24 1	0:20 PM				:30	MLAJR-24-02		\$0.00	NM
29	870	F 03	3/08/24	4:50 AM				:30	MLAJR-24-02		\$0.00	NM
30	870	F 03	3/08/24 1	2:41 PM				:30	MLAJR-24-02		\$0.00	NM
41	870	Sa 03	3/09/24	1:20 AM				:30	MLAJR-24-03		\$0.00	NM
33	870	Sa 03	3/09/24	7:21 PM				:30	MLAJR-24-03		\$0.00	NM
36	870	Su 03	3/10/24	3:51 AM				:30	MLAJR-24-03		\$0.00	NM
42	870	Su 03	3/10/24	9:50 PM				:30	MLAJR-24-03		\$0.00	NM
Weeks	S:	Start Date 03/11/24	End Date 03/17/24	<u>e</u> <u>MTWTF</u> MTWTF	SS SS	Spots/Week 15	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date	Air Time D	escription	<u> </u>	Start/End Time	Length	Ad-ID		<u>Rate</u>	<u>Type</u>
45	870	M 03	3/11/24	6:21 AM					MLAJR-24-03		\$0.00	NM
65	870	M 03	3/11/24 1	2:40 PM				:30	MLAJR-24-03		\$0.00	NM
67	870	Tu 03	3/12/24	2:20 AM				:30	MLAJR-24-03		\$0.00	NM
48	870	Tu 03	3/12/24	9:50 AM				:30	MLAJR-24-03		\$0.00	NM
50	870	W 03	3/13/24	3:20 AM					MLAJR-24-03		\$0.00	NM
66	870	W 03	3/13/24	5:50 AM				:30	MLAJR-24-03		\$0.00	NM
51	870	W 03	3/13/24	9:20 AM				:30	MLAJR-24-03		\$0.00	NM
54	870	Th 03	3/14/24	8:21 AM				:30	MLAJR-24-03		\$0.00	NM
64	870	Th 03	3/14/24	3:41 PM				:30	MLAJR-24-03		\$0.00	NM
57	870	F 03	3/15/24	2:50 AM				:30	MLAJR-24-03		\$0.00	NM
68	870	F 03	3/15/24 1	0:40 AM				:30	MLAJR-24-03		\$0.00	NM

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



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402857-1	03/31/24	March 2024	02/26/24 - 03/31/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Spots/

69 870 Sa 03/16/24 12:44 AM 30 MLAJE-24-03 \$0.00 NM 60 870 Sa 03/16/24 10:23 PM 30 MLAJE-24-03 \$0.00 NM 63 870 Su 03/17/24 5:40 AM 30 MLAJE-24-03 \$0.00 NM 62 870 Su 03/17/24 7:36 AM 30 MLAJE-24-03 \$0.00 NM 80 870 Tu 03/18/24 MTWTFSS Spots/Week Start Date Government of the postription Start/End Time Length Ad-ID Rate Type											Spots/			
Weekstry TOP UP BONUS (May vary depending on available inventory) Spots # Ch	Line S	Start D	ate	End Dat	e Des	cription	St	tart/End Time	MTWTFSS	Length	Week	Rate	Туре	
69 870 Sa 03/16/24 12:44 AM 30 MLAJE-24-03 \$0.00 NM 60 870 Sa 03/16/24 10:23 PM 30 MLAJE-24-03 \$0.00 NM 63 870 Su 03/17/24 5:40 AM 30 MLAJE-24-03 \$0.00 NM 62 870 Su 03/17/24 7:36 AM 30 MLAJE-24-03 \$0.00 NM 80 870 Tu 03/18/24 MTWTFSS Spots/Week Start Date Government of the postription Start/End Time Length Ad-ID Rate Type	4 (03/01/2 WEEK	24 LY T(ay vary depe	nding on av	ailable inventory)	MTWTFSS	:30	15	\$0.00	NM	
60 870 Sa 03/16/24 10:23 PM	Spots	s: <u>#</u>	Ch	Day /	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Type
S3 870 Su 03/17/24 6:40 AM :30 MLAJR-24-03 \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate O378/24 O372/24 MTWTFSS 15 S0.00 Start/End Time Length Ad-ID Rate Type		69	870	Sa (03/16/24	12:44 AM				:30	MLAJR-24-03		\$0.00	NM
Record Start Date End Date MINTESS Spots/Week Start Date Start		60	870	Sa (03/16/24	10:23 PM				:30	MLAJR-24-03		\$0.00	NM
Weeks: Start Date End Date MTVFTSS Spots/Week Start/End Time Length Ad-ID Rate Type T		63	870	Su (03/17/24	6:40 AM				:30	MLAJR-24-03		\$0.00	NM
Spots		62	870	Su (03/17/24					:30	MLAJR-24-03		\$0.00	NM
72 870 M 03/18/24 9:34 PM 30 MLAJR-24-03 \$0.00 NM 75 870 Tu 03/19/24 9:34 PM 30 MLAJR-24-03 \$0.00 NM 94 870 Tu 03/19/24 9:42 PM 30 MLAJR-24-03 \$0.00 NM 94 870 Tu 03/19/24 9:42 PM 30 MLAJR-24-03 \$0.00 NM 92 870 W 03/20/24 2:19 PM 30 MLAJR-24-03 \$0.00 NM 92 870 W 03/20/24 2:19 PM 30 MLAJR-24-03 \$0.00 NM 81 870 Th 03/21/24 7:51 AM 30 MLAJR-24-03 \$0.00 NM 81 870 Th 03/21/24 7:51 AM 30 MLAJR-24-03 \$0.00 NM 93 870 Th 03/21/24 9:21 AM 30 MLAJR-24-03 \$0.00 NM 93 870 Th 03/21/24 10:51 PM 30 MLAJR-24-03 \$0.00 NM 84 870 F 03/22/24 12:40 PM 30 MLAJR-24-03 \$0.00 NM 84 870 F 03/22/24 12:40 PM 30 MLAJR-24-04 \$0.00 NM 86 870 Sa 03/23/24 12:50 AM 30 MLAJR-24-04 \$0.00 NM 86 870 Sa 03/23/24 3:50 AM 30 MLAJR-24-04 \$0.00 NM 95 870 Su 03/24/24 1:50 AM 30 MLAJR-24-04 \$0.00 NM 90 870 Su 03/24/24 1:50 AM 30 MLAJR-24-04 \$0.00 NM 90 870 Su 03/24/24 1:50 AM 30 MLAJR-24-04 \$0.00 NM 90 870 Su 03/24/24 5:20 AM 30 MLAJR-24-04 \$0.00 NM 90 870 Su 03/24/24 5:20 AM 30 MLAJR-24-04 \$0.00 NM 90 870 Su 03/24/24 9:51 PM 30 MLAJR-24-04 \$0.00 NM 99 870 M 03/25/24 9:51 PM 30 MLAJR-24-04 \$0.00 NM 118 870 Tu 03/26/24 0:21 AM 30 MLAJR-24-04 \$0.00 NM 118 870 Tu 03/26/24 0:21 AM 30 MLAJR-24-04 \$0.00 NM 118 870 Tu 03/26/24 0:21 AM 30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:21 AM 30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:21 AM 30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:21 AM 30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:21 AM 30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:51 AM 30 MLAJR-24-04 \$0.00 NM 120 870 Tu 03/26/24 0:51 AM	٧	Veeks	-											
91 870 M 03/18/24 9:34 PM 30/18/24 03/4 PM 30 MLAJR-24-03 \$0.00 NM 75 870 TU 03/19/24 8:47 AM 30 MLAJR-24-03 \$0.00 NM 78 870 TU 03/19/24 9:24 PM 30 MLAJR-24-03 \$0.00 NM 78 870 TU 03/19/24 9:24 PM 30 MLAJR-24-03 \$0.00 NM 78 870 W 03/20/24 2:19 PM 30 MLAJR-24-03 \$0.00 NM 92 870 W 03/20/24 7:45 PM 30 MLAJR-24-03 \$0.00 NM 81 870 Th 03/21/24 7:51 AM 30 MLAJR-24-03 \$0.00 NM 80 870 Th 03/21/24 9:21 AM 30 MLAJR-24-03 \$0.00 NM 93 870 Th 03/21/24 10:51 PM 30 MLAJR-24-03 \$0.00 NM 93 870 Th 03/21/24 10:51 PM 30 MLAJR-24-03 \$0.00 NM 84 870 F 03/22/24 12:40 PM 30 MLAJR-24-04 \$0.00 NM 84 870 F 03/22/24 12:40 PM 30 MLAJR-24-04 \$0.00 NM 86 870 TS 03/23/24 12:50 AM 30 MLAJR-24-04 \$0.00 NM 87 870 Sa 03/23/24 12:50 AM 30 MLAJR-24-04 \$0.00 NM 87 870 Sa 03/23/24 12:50 AM 30 MLAJR-24-04 \$0.00 NM 95 870 Su 03/24/24 1:50 AM 30 MLAJR-24-04 \$0.00 NM 95 870 Su 03/24/24 1:50 AM 30 MLAJR-24-04 \$0.00 NM 99 870 Su 03/24/24 1:50 AM 30 MLAJR-24-04 \$0.00 NM 99 870 Su 03/24/24 1:50 AM 30 MLAJR-24-04 \$0.00 NM 99 870 Su 03/24/24 5:20 AM 30 MLAJR-24-04 \$0.00 NM 99 870 Su 03/24/24 5:20 AM 30 MLAJR-24-04 \$0.00 NM 99 870 Su 03/24/24 5:20 AM 30 MLAJR-24-04 \$0.00 NM 99 870 Su 03/24/24 5:20 AM 30 MLAJR-24-04 \$0.00 NM 99 870 Su 03/24/24 5:20 AM 30 MLAJR-24-04 \$0.00 NM 99 870 Su 03/24/24 5:20 AM 30 MLAJR-24-04 \$0.00 NM 99 870 Su 03/24/24 5:20 AM 30 MLAJR-24-04 \$0.00 NM 99 870 Su 03/24/24 5:20 AM 30 MLAJR-24-04 \$0.00 NM 99 870 Su 03/24/24 5:20 AM 30 MLAJR-24-04 \$0.00 NM 99 870 Su 03/24/24 5:20 AM 30 MLAJR-24-04 \$0.00 NM 99 870 Su 03/24/24 5:20 AM 30 MLAJR-24-04 \$0.00 NM 99 870 M 03/25/24 9:51 PM 30 MLAJR-24-04 \$0.00 NM 99 870 M 03/25/24 9:51 PM 30 MLAJR-24-04 \$0.00 NM 99 870 M 03/25/24 5:51 PM 30 MLAJR-24-04 \$0.00 NM 99 870 M 03/25/24 5:51 PM 30 MLAJR-24-04 \$0.00 NM 99 870 M 03/25/24 5:51 PM 30 MLAJR-24-04 \$0.00 NM 99 870 M 03/25/24 5:51 PM 30 MLAJR-24-04 \$0.00 NM 99 870 M 03/25/24 5:51 PM 30 MLAJR-24-04 \$0.00 NM 99 870 M 03/25/24 5:51 PM 30 MLAJR-24-04 \$0.00 NM 99 870 M 03/25/24 5:51 PM 30 MLAJR-24-04 \$0.00 NM 90 MLAJR-24-04 \$0.00 NM 90 MLAJR-24-04 \$0.00 NM	Spots	s: <u>#</u>	<u>Ch</u>	Day /	Air Date	Air Time	Description		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
75 870 Tu 03/19/24 8:47 AM		72	870	М (03/18/24	6:18 AM				:30	MLAJR-24-03		\$0.00	NM
94 870 Tu 03/19/24 9:42 PM 3:30 MLAJR-24-03 \$0.00 NM 78 870 W 03/20/24 2:19 PM 3:30 MLAJR-24-03 \$0.00 NM 82 870 W 03/20/24 7:51 AM 3:30 MLAJR-24-03 \$0.00 NM 81 870 Th 03/21/24 7:51 AM 3:30 MLAJR-24-03 \$0.00 NM 80 870 Th 03/21/24 9:21 AM 3:30 MLAJR-24-03 \$0.00 NM 96 870 Th 03/21/24 10:51 PM 3:30 MLAJR-24-03 \$0.00 NM 96 870 F 03/22/24 12:40 PM 3:30 MLAJR-24-03 \$0.00 NM 84 870 Th 03/21/24 10:51 PM 3:30 MLAJR-24-04 \$0.00 NM 86 870 F 03/22/24 7:21 PM 3:30 MLAJR-24-04 \$0.00 NM 87 870 Sa 03/23/24 12:50 AM 3:00 MLAJR-24-04 \$0.00 NM 87 870 Sa 03/23/24 12:50 AM 3:00 MLAJR-24-04 \$0.00 NM 95 870 Sa 03/23/24 12:50 AM 3:00 MLAJR-24-04 \$0.00 NM 95 870 Su 03/24/24 1:50 AM 3:00 MLAJR-24-04 \$0.00 NM 96 870 Su 03/24/24 5:20 AM 3:00 MLAJR-24-04 \$0.00 NM 96 870 Su 03/24/24 1:50 AM 3:00 MLAJR-24-04 \$0.00 NM 96 870 Su 03/24/24 1:50 AM 3:00 MLAJR-24-04 \$0.00 NM 96 870 Su 03/24/24 1:50 AM 3:00 MLAJR-24-04 \$0.00 NM 96 870 Su 03/24/24 1:50 AM 3:00 MLAJR-24-04 \$0.00 NM 96 870 Su 03/24/24 1:50 AM 3:00 MLAJR-24-04 \$0.00 NM 96 870 Su 03/24/24 1:50 AM 3:00 MLAJR-24-04 \$0.00 NM 96 870 Su 03/24/24 1:50 AM 3:00 MLAJR-24-04 \$0.00 NM 96 870 Su 03/25/24 03/31/24 MTWTFSS Spots/Week 03/25/24 03/31/24 MTWTFSS 15 \$0.00 NM 3:00 MLAJR-24-04 \$0.00 NM 96 870 Su 03/25/24 03/31/24 MTWTFSS 15 \$0.00 NM 3:00 MLAJR-24-04 \$0.00 NM 99 870 M 03/25/24 05/1 PM 3:00 MLAJR-24-04 \$0.00 NM 99 870 M 03/25/24 05/1 PM 3:00 MLAJR-24-04 \$0.00 NM 118 870 Tu 03/26/24 10:21 AM 3:00 MLAJR-24-04 \$0.00 NM 118 870 Tu 03/26/24 10:21 AM 3:00 MLAJR-24-04 \$0.00 NM 118 870 Tu 03/26/24 10:21 AM 3:00 MLAJR-24-04 \$0.00 NM 119 870 W 03/27/24 11:41 AM 3:00 MLAJR-24-04 \$0.00 NM 119 870 W 03/27/24 11:41 AM 3:00 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 5:51 AM 3:00 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 5:51 AM 3:00 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 5:51 AM 3:00 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 5:51 AM 3:00 MLAJR-24-04 \$0.00 NM 111 870 F 03/29/24 5:52 PM 3:00 MLAJR-24-04 \$0.00 NM 111 870 F 03/29/24 5:52 PM 3:00 MLAJR-24-04 \$0.00 NM 111 870 S 03/30/24 1:51 AM 3:00 MLAJR-24-04 \$0.		91	870	М (03/18/24	9:34 PM				:30	MLAJR-24-03		\$0.00	NM
78 870 W 03/20/24 2:19 PM		75	870	Tu (03/19/24	8:47 AM				:30	MLAJR-24-03		\$0.00	NM
92 870 W 03/20/24 7:43 PM :30 MLAJR-24-03 \$0.00 NM 81 870 Th 03/21/24 7:51 AM :30 MLAJR-24-03 \$0.00 NM 80 870 Th 03/21/24 0:51 PM :30 MLAJR-24-03 \$0.00 NM 93 870 Th 03/21/24 10:51 PM :30 MLAJR-24-03 \$0.00 NM 96 870 F 03/22/24 12:40 PM :30 MLAJR-24-04 \$0.00 NM 86 870 Sa 03/22/24 12:50 AM :30 MLAJR-24-04 \$0.00 NM 86 870 Sa 03/23/24 12:50 AM :30 MLAJR-24-04 \$0.00 NM 87 870 Sa 03/23/24 12:50 AM :30 MLAJR-24-04 \$0.00 NM 87 870 Sa 03/23/24 12:50 AM :30 MLAJR-24-04 \$0.00 NM 98 870 Su 03/24/24 1:50 AM :30 MLAJR-24-04 \$0.00 NM 99 870 Su 03/24/24 1:50 AM :30 MLAJR-24-04 \$0.00 NM Weeks: Start Date End Date MTWFSS To MTWFSS To MTWFSS To MTWFSS To MTWFSS To MLAJR-24-04 \$0.00 NM 121 870 M 03/25/24 03/21/24 03/24		94	870	Tu (03/19/24	9:42 PM				:30	MLAJR-24-03		\$0.00	NM
81 870 Th 03/21/24 7:51 AM :30 MLAJR-24-03 \$0.00 NM 80 870 Th 03/21/24 9:21 AM :30 MLAJR-24-03 \$0.00 NM 93 870 Th 03/21/24 10:51 PM :30 MLAJR-24-03 \$0.00 NM 96 870 F 03/22/24 12:40 PM :30 MLAJR-24-04 \$0.00 NM 84 870 F 03/22/24 7:21 PM :30 MLAJR-24-04 \$0.00 NM 86 870 Sa 03/23/24 12:50 AM :30 MLAJR-24-04 \$0.00 NM 87 870 Sa 03/23/24 1:50 AM :30 MLAJR-24-04 \$0.00 NM 95 870 Su 03/24/24 1:50 AM :30 MLAJR-24-04 \$0.00 NM 96 870 Su 03/24/24 1:50 AM :30 MLAJR-24-04 \$0.00 NM 97 870 Su 03/24/24 1:50 AM :30 MLAJR-24-04 \$0.00 NM 98 870 Su 03/24/24 1:50 AM :30 MLAJR-24-04 \$0.00 NM 99 870 Su 03/24/24 1:50 AM :30 MLAJR-24-04 \$0.00 NM 99 870 Su 03/24/24 1:50 AM :30 MLAJR-24-04 \$0.00 NM 99 870 M 03/25/24 03/31/24 MTWTFSS Spots/Week Rate O3/25/24 03/31/24 MTWTFSS 15 S0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 121 870 M 03/25/24 9:51 PM :30 MLAJR-24-04 \$0.00 NM 118 870 Tu 03/26/24 10:21 AM :30 MLAJR-24-04 \$0.00 NM 118 870 Tu 03/26/24 10:21 AM :30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:51 PM :30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:51 PM :30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:51 PM :30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:51 PM :30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:51 PM :30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:51 PM :30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:51 PM :30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:51 PM :30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:51 PM :30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:51 PM :30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:51 PM :30 MLAJR-24-04 \$0.00 NM 119 870 Tu 03/26/24 0:51 PM :30 MLAJR-24-04 \$0.00 NM 110 870 Tu 03/26/24 0:51 PM :30 MLAJR-24-04 \$0.00 NM 111 870 Tu 03/26/24 0:51 PM :30 MLAJR-24-04 \$0.00 NM 114 870 Sa 03/30/24 1:51 AM :30 MLAJR-24-04 \$0.00 NM 114 870 Sa 03/30/24 1:51 AM :30 MLAJR-24-04 \$0.00 NM 114 870 Sa 03/30/24 1:51 AM :30 MLAJR-24-04 \$0.00 NM 114 870 Sa 03/30/24 1:51 AM :30 MLAJR-24-04 \$0.00 NM		78	870	W (03/20/24	2:19 PM				:30	MLAJR-24-03		\$0.00	NM
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120 870 Th 03/28/24 5:51 AM :30 MLAJR-24-04 \$0.00 NM 108 870 Th 03/28/24 7:40 PM :30 MLAJR-24-04 \$0.00 NM 123 870 F 03/29/24 3:51 PM :30 MLAJR-24-04 \$0.00 NM 111 870 F 03/29/24 5:52 PM :30 MLAJR-24-04 \$0.00 NM 122 870 Sa 03/30/24 1:51 AM :30 MLAJR-24-04 \$0.00 NM 114 870 Sa 03/30/24 10:21 PM :30 MLAJR-24-04 \$0.00 NM 116 870 Su 03/31/24 2:51 AM :30 MLAJR-24-04 \$0.00 NM		119	870	W	03/27/24	3:20 AM				:30	MLAJR-24-04		\$0.00	NM
108 870 Th 03/28/24 7:40 PM :30 MLAJR-24-04 \$0.00 NM 123 870 F 03/29/24 3:51 PM :30 MLAJR-24-04 \$0.00 NM 111 870 F 03/29/24 5:52 PM :30 MLAJR-24-04 \$0.00 NM 122 870 Sa 03/30/24 1:51 AM :30 MLAJR-24-04 \$0.00 NM 114 870 Sa 03/30/24 10:21 PM :30 MLAJR-24-04 \$0.00 NM 116 870 Su 03/31/24 2:51 AM :30 MLAJR-24-04 \$0.00 NM		105	870	W	03/27/24	11:41 AM				:30	MLAJR-24-04		\$0.00	NM
123 870 F 03/29/24 3:51 PM :30 MLAJR-24-04 \$0.00 NM 111 870 F 03/29/24 5:52 PM :30 MLAJR-24-04 \$0.00 NM 122 870 Sa 03/30/24 1:51 AM :30 MLAJR-24-04 \$0.00 NM 114 870 Sa 03/30/24 10:21 PM :30 MLAJR-24-04 \$0.00 NM 116 870 Su 03/31/24 2:51 AM :30 MLAJR-24-04 \$0.00 NM		120	870	Th (03/28/24	5:51 AM				:30	MLAJR-24-04		\$0.00	NM
111 870 F 03/29/24 5:52 PM :30 MLAJR-24-04 \$0.00 NM 122 870 Sa 03/30/24 1:51 AM :30 MLAJR-24-04 \$0.00 NM 114 870 Sa 03/30/24 10:21 PM :30 MLAJR-24-04 \$0.00 NM 116 870 Su 03/31/24 2:51 AM :30 MLAJR-24-04 \$0.00 NM		108	870	Th (03/28/24	7:40 PM				:30	MLAJR-24-04		\$0.00	NM
122 870 Sa 03/30/24 1:51 AM :30 MLAJR-24-04 \$0.00 NM 114 870 Sa 03/30/24 10:21 PM :30 MLAJR-24-04 \$0.00 NM 116 870 Su 03/31/24 2:51 AM :30 MLAJR-24-04 \$0.00 NM		123	870	F (03/29/24	3:51 PM				:30	MLAJR-24-04		\$0.00	NM
114 870 Sa 03/30/24 10:21 PM :30 MLAJR-24-04 \$0.00 NM 116 870 Su 03/31/24 2:51 AM :30 MLAJR-24-04 \$0.00 NM		111	870	F (03/29/24	5:52 PM				:30	MLAJR-24-04		\$0.00	NM
116 870 Su 03/31/24 2:51 AM :30 MLAJR-24-04 \$0.00 NM		122	870	Sa	03/30/24	1:51 AM				:30	MLAJR-24-04		\$0.00	NM
		114	870	Sa	03/30/24	10:21 PM				:30	MLAJR-24-04		\$0.00	NM
117 870 Su 03/31/24 10:51 PM :30 MLAJR-24-04 \$0.00 NM		116	870	Su (03/31/24	2:51 AM				:30	MLAJR-24-04		\$0.00	NM
		117	870	Su (03/31/24	10:51 PM				:30	MLAJR-24-04		\$0.00	NM

Total Spots 135

Payment Terms 30 Days \$410.00

GST(5%) 100984947 5.0% \$20.50

Invoice Total \$430.50

Nechako Valley Boys Rugby Team c/o School District No 91 PO Box 950 Vanderhoof, BC VOJ 3A0



March 21, 2024

MLA John Rustad, Nechako Lakes c/o Constituency Assistant 183 First St, PO Box 421 Vanderhoof, BC VOJ 3A0

Invoice no. 0001

INVOICE

Advertising \$200.00

^{**}Please address any payments to SD91, address above.

Nechako Valley Girls Rugby Team c/o School District No 91 PO Box 950 Vanderhoof, BC VOJ 3A0

March 21, 2024

MLA John Rustad, Nechako Lakes c/c Constituency Assistant 183 First St, PO Box 421 Vanderhoof, BC VOJ 3A0

Invoice no. 0002



INVOICE

Advertising \$200.00

^{**}Please address any payments to SD91, address above.

JR AG DESIGN SERVICES

Jamie Richardson

P.O. Box 102 Fraser Lake, BC V0J 1S0

Phone: Email:



leg.bc.ca

INVOICE NO. 211 DATE 02/04/24

BILL TO SHIP TO INSTRUCTIONS

MLA John Rustad

C/0

Nechako Lakes

183 First Street, PO Box421 Vanderhoof, BC VOJ 3A0

Office: (250) 567-6820

E-mail:

leg.bc.ca

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad Design (Vanderhoof All Breeds Bull Sale 2024)	50.00	50.00
1	Adjust Design and Resize (Red Moon Angus Bull Sale 2024)	25.00	25.00
		SUBTOTAL	75.00
		SALES TAX	0.00
		SHIPPING & HANDLING	0.00
		PAYMENT RECEIVED	0.00
		TOTAL DUE BY DATE 30/04/24	75.00

Thank you for your business!
Please e-transfer amount owing directly to:



Bill To	Invoice Summary			
John Rustad Mia Nechako Lakes Const	Account No.			
ATTN: Accounts Payable	_			
PO Box 421	Invoice Date	31 Mar 2024		
Vanderhoof, BC V0J 3A0	Amount Due	\$ 620.23		
	_			
Advertiser	Payment Terms	Net 30 Days		
	GST REGISTRATION No.	R104728464		
John Rustad Mia Nechako Lakes Const	_			
Brand Name: John Rustad Mla Nechako Lakes Const				
Account No:	<u> </u>			

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 590.70
Ordered By		Tax Amount: GST	\$ 29.53
Campaign Number	68316	Payments Applied	\$ 0.00
Description	Phone Directory	Payment Due Amount	\$ 620.23
Marketing Campaign			
Sales Rep			

PO Box 421

Vanderhoof, BC V0J 3A0

If you are on automatic credit card your total amount due will be charged on April 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) x 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



212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0



Bill To	Invoice Summary	
John Rustad Mia Nechako Lakes Const	Account No.	
ATTN: Accounts Payable		_
PO Box 421	Invoice Date 31 Mar 20)24
Vanderhoof, BC V0J 3A0		_
	Amount Due \$ 700	.76
Advertiser	Payment Terms Net 30 Da	ays
	GST REGISTRATION No. R1047284	164
John Rustad Mia Nechako Lakes Const		_
Brand Name: John Rustad Mla Nechako Lakes Const		
Account No:		

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 667.40
Ordered By		Tax Amount: GST	\$ 33.36
Campaign Number	69797	Payments Applied	\$ 0.00
Description	Farm Safety	Payment Due Amount	\$ 700.76
Marketing Campaign			
Sales Rep			

PO Box 421

Vanderhoof, BC V0J 3A0

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

John Rustad Mia 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</u>. 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



Bill To	Invoice Summary	
John Rustad Mia Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 31 Mar 2 Amount Due \$ 54	
Advertiser	Payment Terms Net 30 E	ays
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const Account No.	GST REGISTRATION No. R104728	3464

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 521.26
Ordered By		Tax Amount: GST	\$ 26.07
Campaign Number	70136	Payments Applied	\$ 0.00
Description	Spring Break	Payment Due Amount	\$ 547.33
Marketing Campaign			
Sales Rep			

PO Box 421

Vanderhoof, BC V0J 3A0

If you are on automatic credit card your total amount due will be charged on April 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:
Invoice Number:
Invoice Date:
Payment Due:

BPI123138 31 Mar 2024 \$ 547.33

REMIT TO:

BILL TO:

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0



Bill To	Invoice Summary	
John Rustad Mia Nechako Lakes Const ATTN: Accounts Payable	Account No.	
PO Box 421	Invoice Date	31 Mar 2024
Vanderhoof, BC V0J 3A0	Amount Due	\$ 547.33
Advertiser	Payment Terms	Net 30 Days
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const	GST REGISTRATION No.	R104728464
Account No:		

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 521.26
Ordered By		Tax Amount: GST	\$ 26.07
Campaign Number	70138	Payments Applied	\$ 0.00
Description	Happy Easter	Payment Due Amount	\$ 547.33
Marketing Campaign			
Sales Rep			

PO Box 421

Vanderhoof, BC V0J 3A0

If you are on automatic credit card your total amount due will be charged on April 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.

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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:
 BPI123139

 Invoice Date:
 31 Mar 2024

 Payment Due:
 \$ 547.33

REMIT TO: BILL TO:

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0



Bill To	Invoice Summary
John Rustad Mia Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 31 Mar 2024 Amount Due \$ 632.99
Advertiser	Payment Terms Net 30 Days
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const Account No:	GST REGISTRATION No. R104728464

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 602.85
Ordered By		Tax Amount: GST	\$ 30.14
Campaign Number	72549	Payments Applied	\$ 0.00
Description	Tourist Guide/Hwy 16	Payment Due Amount	\$ 632.99
Marketing Campaign			
Sales Rep			

PO Box 421

Vanderhoof, BC V0J 3A0

If you are on automatic credit card your total amount due will be charged on April 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:
Invoice Number:
Invoice Date:
Payment Due:

BPI123140 31 Mar 2024 \$ 632.99

REMIT TO:

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0

BILL TO:



Bill To	Invoice Summary
John Rustad Mla Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 31 Mar 202 Amount Due \$1,966.9
Advertiser	Payment Terms Net 30 Day
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const Account No:	GST REGISTRATION No. R10472846

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			

PO Box 421

Vanderhoof, BC V0J 3A0

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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:
 BPI123135

 Invoice Number:
 31 Mar 2024

 Payment Due:
 \$ 1,966.96

REMIT TO: BILL TO:

Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0



4885 Saint John Paul II Way Vancouver, BC V5Z0G3

Invoice

Date	Invoice #
3/29/2024	BCC2403-100

			_	
Inv	\sim	ice	-	0
11 I V	u			u

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 #34885: CLR 1/4 page tall 3x6 for John Rustad 2024-03-25-\$488.75+ \$80-R	1	568.75	568.75	G
Feature #34988: Advert 1/3 page cxw tor John Rustad 2024-03-25-\$700-R	1	700.00	700.00	G

Sales Tax Summary

GST@5.0% 63.44 Total Tax 63.44

Please make all cheques payable to The B.C. Catholic. Thank you!

Total

\$1,332.19



PO Box 429, Houston BC | **VOJ 1Z0** 3487 9th Street Ph: 250-845-2944 GST#123283616RT0001

A dealer for

BOURCE

@\$0.29

\$2,900.00

INVOICE/RECEIPT

VANDERHOOF CONSTITUENCY OFFICE

Customer code Phone BOX 421

VANDERHOOF VOJ 3A0

CA

INVOICE #INVA233773

15 Apr 2024 CountryWide Printing & Stationery Ltd.

Sold By

Register: Main Register

10000 **CUSTOM PRINTING.29**

SKU: /3.29

Note: JOHN RUSTAD | NEWSLETTER 4.25X5.5 FOLDED | DOUBLE SIDED, PRE-

Note: ORDERED BY VILL SHIP PUROLATOR COLLECT

> Subtotal \$2,900.00 Total Tax (Rounded) (2 taxes) \$348.00

> GST (5%) \$145.00

PST (7%) \$203.00

TOTAL 10000 items \$3,248.00

TO PAY (PLEASE DISREGARD ANY AUTOMATIC PENNY ROUNDING) \$3,248.00

Thank you for shopping with us!

On Account Terms are NET 30.

All returns, exchanges or refunds must be accompanied by a receipt. The item must be in its original packaging and in resellable condition. If the package is altered or opened, a 10% re-stocking fee may apply. Headphones, Software, Laptops, Tablets and other items may not be returned once opened.

> For any questions about your invoice please email countrywidepas.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
402857-2	04/28/24	April 2024	04/01/24 - 04/28/24	CAD

 Property
 Account Executive
 Sales Office
 Sales Region

 CFBV-AM
 Kelowna (VIS)
 VIS

Agency Code Advertiser Code Prod Code 1/2

Agency ID Advertiser ID

Spots/ Week

Line Sta	art Date	End Date D	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 03/	/01/24	09/22/24 N	londay-Sunday	6а-7р	MTWTFSS	:30	10	\$20.50	NM	
Wee	eks:		d Date MTWTFSS MTWTFSS	Spots/Week 10	<u>Rate</u> \$20.50					
Spots:	# Ch	Day Air Dat	e Air Time Desci	ription	Start/End Time	Length	Ad-ID		Rate	Type
1	1 870	M 04/01/2	9:50 AM Mond	ay-Sunday	6a-7p	:30	MLAJR-24-04		\$20.50	NM
1:	2 870	Tu 04/02/2	24 1:51 PM Mond	ay-Sunday	6a-7p	:30	MLAJR-24-04		\$20.50	NM
1;	3 870	W 04/03/2	24 6:40 AM Mond	ay-Sunday	6a-7p	:30	MLAJR-24-04		\$20.50	NM
19	9 870	Th 04/04/2	24 4:50 PM Mond	ay-Sunday	6a-7p	:30	MLAJR-24-04		\$20.50	NM
14	4 870	Th 04/04/2	24 6:40 PM Mond	ay-Sunday	6a-7p	:30	MLAJR-24-04		\$20.50	NM
20	0 870	F 04/05/2	24 9:20 AM Mond	ay-Sunday	6a-7p	:30	MLAJR-24-04		\$20.50	NM
1:	5 870	F 04/05/2	24 3:41 PM Mond	ay-Sunday	6a-7p	:30	MLAJR-24-04		\$20.50	NM
18	8 870	Sa 04/06/2	24 6:40 AM Mond	ay-Sunday	6a-7p	:30	MLAJR-24-04		\$20.50	NM
10	6 870	Sa 04/06/2	24 10:50 AM Mond	ay-Sunday	6a-7p	:30	MLAJR-24-04		\$20.50	NM
1	7 870	Su 04/07/2	24 11:51 AM Mond	ay-Sunday	6a-7p	:30	MLAJR-24-04		\$20.50	MM
	/01/24		Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$20.50	NM	
Wee	eks:		d Date MTWTFSS MTWTFSS	Spots/Week 10	<u>Rate</u> \$20.50					
Spots:	# Ch	Day Air Dat	e Air Time Desci	ription_	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
11	1 870	M 04/08/2	24 5:40 PM Mond	ay-Sunday	6a-12a	:30	MLAJR-24-04		\$20.50	NM
20	0 870	M 04/08/2	24 7:20 PM Mond	ay-Sunday	6a-12a	:30	MLAJR-24-04		\$20.50	NM
1:	2 870	Tu 04/09/2	24 11:20 PM Mond	ay-Sunday	6a-12a	:30	MLAJR-24-04		\$20.50	NM
1;	3 870	W 04/10/2	24 12:50 PM Mond	ay-Sunday	6a-12a	:30	MLAJR-24-04		\$20.50	NM
19	9 870	Th 04/11/2	24 8:20 AM Mond	ay-Sunday	6a-12a	:30	MLAJR-24-04		\$20.50	NM
14	4 870	Th 04/11/2	24 7:40 PM Mond	ay-Sunday	6a-12a	:30	MLAJR-24-04		\$20.50	NM
1:	5 870	F 04/12/2	24 9:52 AM Mond	ay-Sunday	6a-12a	:30	MLAJR-24-04		\$20.50	NM
18	8 870	Sa 04/13/2	24 10:51 AM Mond	ay-Sunday	6a-12a	:30	MLAJR-24-04		\$20.50	NM
10	6 870	Sa 04/13/2	24 12:20 PM Mond	ay-Sunday	6a-12a	:30	MLAJR-24-04		\$20.50	NM
1	7 870	Su 04/14/2	24 10:51 PM Mond	ay-Sunday	6a-12a	:30	MLAJR-24-04		\$20.50	NM
3 03/	/01/24	09/22/24			MTWTFSS	:30	10	\$0.00	NM	
Wee	eks:	Start Date	d Date MTWTFSS MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00					



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402857-2	04/28/24	April 2024	04/01/24 - 04/28/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Spots/

										3p0t5/			
Line	Start [Date	End Date	e Desc	cription	Sta	art/End Time	MTWTFSS	Length	Week	Rate	Type	
3	03/01/	24	09/22/24					MTWTFSS	:30	10	\$0.00	NM	
Spots	s: #	Ch	Day A	ir Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Туре
	41	870	M 0	4/15/24	11:20 AM				:30	MLAJR-24-04		\$0.00	NM
	42	870	M 0	4/15/24	6:41 PM				:30	MLAJR-24-04		\$0.00	NM
	55	870	Tu 0	4/16/24	2:51 AM				:30	MLAJR-24-04		\$0.00	NM
	43	870	Tu 0	4/16/24	8:41 AM				:30	MLAJR-24-04		\$0.00	NM
	44	870	Tu 0	4/16/24	6:51 PM				:30	MLAJR-24-04		\$0.00	NM
	45	870	W 0	4/17/24	2:20 AM				:30	MLAJR-24-04		\$0.00	NM
	46	870	W 0	4/17/24	9:41 AM				:30	MLAJR-24-04		\$0.00	NM
	48	870	Th 0	4/18/24	11:51 AM				:30	MLAJR-24-04		\$0.00	NM
	47	870	Th 0	4/18/24	6:21 PM				:30	MLAJR-24-04		\$0.00	NM
	50	870	F 0	4/19/24	5:51 PM				:30	MLAJR-24-04		\$0.00	NM
	49	870	F 0	4/19/24	9:21 PM				:30	MLAJR-24-04		\$0.00	NM
	52	870	Sa 0	4/20/24	5:51 AM				:30	MLAJR-24-04		\$0.00	NM
	51	870	Sa 0	4/20/24	10:21 PM				:30	MLAJR-24-04		\$0.00	NM
	54	870	Su 0	4/21/24	1:51 AM				:30	MLAJR-24-04		\$0.00	NM
	53	870	Su 0	4/21/24	8:20 PM				:30	MLAJR-24-04		\$0.00	NM
٧	Veeks	:	Start Date 04/22/24	End D 04/28/			Spots/Week 15	Rate \$0.00					
Spots	s: <u>#</u>	Ch	Day A	ir Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Туре
	70	870	M 0	4/22/24	2:21 PM				:30	MLAJR-24-05		\$0.00	NM
	56	870	M 0	4/22/24	8:41 PM				:30	MLAJR-24-05		\$0.00	NM
	57	870	M 0	4/22/24	11:21 PM				:30	MLAJR-24-05		\$0.00	NM
	58	870	Tu 0	4/23/24	12:50 AM				:30	MLAJR-24-05		\$0.00	NM
	59	870	Tu 0	4/23/24	3:42 PM				:30	MLAJR-24-05		\$0.00	NM
	61	870	W 0	4/24/24	5:21 AM				:30	MLAJR-24-05		\$0.00	NM
	60	870	W 0	4/24/24	9:50 AM				:30	MLAJR-24-05		\$0.00	NM
	62	870	Th 0	4/25/24	5:21 AM				:30	MLAJR-24-05		\$0.00	NM
	63	870	Th 0	4/25/24	12:41 PM				:30	MLAJR-24-05		\$0.00	NM
	65	870	F 0	4/26/24	10:51 AM				:30	MLAJR-24-05		\$0.00	NM
	64	870	F 0	4/26/24	9:52 PM				:30	MLAJR-24-05		\$0.00	NM
	67	870	Sa 0	4/27/24	10:21 AM				:30	MLAJR-24-05		\$0.00	NM
	66	870	Sa 0	4/27/24	5:21 PM				:30	MLAJR-24-05		\$0.00	NM
	68	870	Su 0	4/28/24	5:50 AM				:30	MLAJR-24-05		\$0.00	NM
	69	870	Su 0	4/28/24	10:20 PM				:30	MLAJR-24-05		\$0.00	NM
4	03/01/ WEEK	′24 ′LY T(09/22/24 OP UP BO		y vary depe	nding on ava	ailable inventory)	MTWTFSS	:30	15	\$0.00	NM	
٧	Veeks	:	Start Date 04/01/24				Spots/Week 15	<u>Rate</u> \$0.00					
Spots	s: <u>#</u>	Ch	<u>Day</u> A	ir Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Type
	126	870	M 0	4/01/24	5:20 PM				:30	MLAJR-24-04		\$0.00	NM
	145	870	M 0	4/01/24	6:50 PM				:30	MLAJR-24-04		\$0.00	NM
	146	870	Tu 0	4/02/24	1:20 AM				:30	MLAJR-24-04		\$0.00	NM
	129	870	Tu 0	4/02/24	11:20 PM				:30	MLAJR-24-04		\$0.00	NM
	132	870	W 0	4/03/24	10:40 PM				:30	MLAJR-24-04		\$0.00	NM
	148	870	W 0	4/03/24	11:21 PM		<u> </u>		:30	MLAJR-24-04		\$0.00	NM
	135	870	Th 0	4/04/24	1:20 PM		<u> </u>		:30	MLAJR-24-04		\$0.00	NM
	147	870	Th 0	4/04/24	2:41 PM		<u> </u>		:30	MLAJR-24-04		\$0.00	NM
	136	870	F 0	4/05/24	6:21 AM				:30	MLAJR-24-04		\$0.00	NM
	137	870	F 0	4/05/24	7:21 AM				:30	MLAJR-24-04		\$0.00	NM



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402857-2	04/28/24	April 2024	04/01/24 - 04/28/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Spots/

										Spots/			
Line S	Start D	ate	End Date	e Des	scription	St	art/End Time	MTWTFSS	Length	Week	Rate	Type	
	03/01/2 WEEK		09/22/24 OP UP BC		ay vary deper	nding on av	ailable inventory)	MTWTFSS	:30	15	\$0.00	NM	
Spots	s: #	Ch	Day A	Air Date	Air Time I	Description	• •	Start/End Time	Length	Ad-ID		Rate	Type
	138	870	F	04/05/24	10:51 PM				:30	MLAJR-24-04		\$0.00	NM
	150	870	Sa C	04/06/24	3:20 AM				:30	MLAJR-24-04		\$0.00	NM
	141	870		04/06/24	5:50 AM				:30	MLAJR-24-04		\$0.00	NM
		870		04/07/24	7:40 AM				:30	MLAJR-24-04		\$0.00	NM
		870		04/07/24	10:50 PM				:30	MLAJR-24-04		\$0.00	NM
	Veeks:		Start Date 04/08/24		Date MTWT		Spots/Week 15	<u>Rate</u> \$0.00				,	
Spots	s: #	Ch	Day A	Air Date	Air Time I	Description		Start/End Time	Length	Ad-ID		Rate	Type
	153	870	M C	04/08/24	3:20 AM				:30	MLAJR-24-04		\$0.00	NM
	173	870	M C	04/08/24	11:20 AM				:30	MLAJR-24-04		\$0.00	NM
	172	870	Tu (04/09/24	11:41 AM				:30	MLAJR-24-04		\$0.00	NM
	156	870	Tu (04/09/24	6:21 PM				:30	MLAJR-24-04		\$0.00	NM
	174	870	W C	04/10/24	1:20 AM				:30	MLAJR-24-04		\$0.00	NM
	159	870	W C	04/10/24	1:50 PM				:30	MLAJR-24-04		\$0.00	NM
		870		04/11/24	9:22 AM				:30	MLAJR-24-04		\$0.00	NM
	175	870		04/11/24	12:41 PM				:30	MLAJR-24-04		\$0.00	NM
		870		04/12/24	3:21 AM				:30	MLAJR-24-04		\$0.00	NM
-	165	870		04/12/24	6:51 AM				:30	MLAJR-24-04		\$0.00	NM
	177	870		04/12/24	9:52 PM				:30	MLAJR-24-04		\$0.00	NM
-	168	870		04/13/24	5:20 AM				:30	MLAJR-24-04		\$0.00	NM
	167	870)4/13/24	10:20 PM				:30	MLAJR-24-04		\$0.00	NM
-		870		04/13/24	3:50 AM				:30	MLAJR-24-04		\$0.00	NM
		870)4/14/24	7:50 AM				:30	MLAJR-24-04		\$0.00	NM
	Veeks:		Start Date 04/15/24		Date MTWT	FSS FSS	Spots/Week 15	<u>Rate</u> \$0.00	.30	WLA31(-24-04		φυ.υυ	INIVI
Spots	s: #	Ch	Day A	Air Date	Air Time I	Description		Start/End Time	Length	Ad-ID		Rate	Type
	199	870	M C	04/15/24	12:20 AM				:30	MLAJR-24-04		\$0.00	NM
	180	870	M C	04/15/24	7:21 PM				:30	MLAJR-24-04		\$0.00	NM
	200	870	Tu C	04/16/24	10:40 AM				:30	MLAJR-24-04		\$0.00	NM
	183	870	Tu (04/16/24	10:40 PM				:30	MLAJR-24-04		\$0.00	NM
	186	870	W)4/17/24	11:41 AM				:30	MLAJR-24-04		\$0.00	NM
	201	870	W	04/17/24	5:41 PM				:30	MLAJR-24-04		\$0.00	NM
		870)4/17/24	9:40 PM				:30	MLAJR-24-04		\$0.00	NM
	189	870	Th C	04/18/24	9:20 AM				:30	MLAJR-24-04		\$0.00	NM
		870		04/18/24	4:50 PM				:30	MLAJR-24-04		\$0.00	NM
		870		04/19/24	1:40 PM					MLAJR-24-04		\$0.00	NM
	192	870		04/19/24	2:50 PM				:30	MLAJR-24-04		\$0.00	NM
	203	870		04/20/24	1:20 AM				:30	MLAJR-24-04		\$0.00	NM
		870		04/20/24	4:20 AM					MLAJR-24-04		\$0.00	NM
		870		04/21/24	4:21 AM				:30	MLAJR-24-04		\$0.00	NM
		870		04/21/24	5:51 AM					MLAJR-24-04		\$0.00	NM
	Veeks:		Start Date 04/22/24	e End [Date MTWT		Spots/Week 15	Rate \$0.00				ψο.σσ	
Spots	s: #	Ch		Air Date		Description		Start/End Time	Length	Ad-ID		Rate	Type
		870	M C	04/22/24	12:20 AM				:30	MLAJR-24-05		\$0.00	NM
2	226	870	M C	04/22/24	3:21 PM				:30	MLAJR-24-05		\$0.00	NM
- 2	227	870		04/23/24	11:20 AM				:30	MLAJR-24-05		\$0.00	NM
_		870		04/23/24	9:41 PM				:30	MLAJR-24-05		\$0.00	NM
_		870		04/24/24	6:51 PM					MLAJR-24-05		\$0.00	NM

Today's Best Music

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402857-2	04/28/24	April 2024	04/01/24 - 04/28/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Spots/

Line	Start D	Date	End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4	03/01/ WEEK		09/22/24 OP UP BONUS (Ma	ay vary depe	ending on available inventory)	MTWTFSS	:30	15	\$0.00	NM	
Spot	s: <u>#</u>	<u>Ch</u>	Day Air Date	Air Time	Description	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
	228	870	W 04/24/24	11:51 PM			:30	MLAJR-24-05		\$0.00	NM
	216	870	Th 04/25/24	7:50 AM			:30	MLAJR-24-05		\$0.00	NM
	229	870	Th 04/25/24	5:50 PM			:30	MLAJR-24-05		\$0.00	NM
	219	870	F 04/26/24	5:21 AM			:30	MLAJR-24-05		\$0.00	NM
	230	870	F 04/26/24	11:51 AM			:30	MLAJR-24-05		\$0.00	NM
	222	870	Sa 04/27/24	1:21 PM			:30	MLAJR-24-05		\$0.00	NM
	221	870	Sa 04/27/24	7:20 PM			:30	MLAJR-24-05		\$0.00	NM
	225	870	Su 04/28/24	3:51 AM		•	:30	MLAJR-24-05		\$0.00	NM
	231	870	Su 04/28/24	12:50 PM		•	:30	MLAJR-24-05		\$0.00	NM
	224	870	Su 04/28/24	3:50 PM		•	:30	MLAJR-24-05		\$0.00	NM

Total Spots 110

Payment Terms 30 Days

 GST(5%) 100984947
 Total 5.0%
 \$410.00

 \$20.50

Invoice Total \$430.50

GOATE World Class Rock C www.94.thegoatrocks.ca

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

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

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-2	04/28/24	April 2024	04/01/24 - 04/28/24	CAD

 Property
 Account Executive
 Sales Office
 Sales Region

 CIRX-FM-2
 Kelowna (VIS)
 VIS

 Advertiser
 Product
 Estimate #

 MLA John Rustad
 VIP Annual 2024

 Agency Code
 Advertiser Code
 Prod Code 1/2

 Agency ID
 Advertiser ID

gency ID Advertiser ID

Spots/

Line Start	Date	End Date	Description	Start/	End Time	MTWTFSS	Length	Week	Rate	Туре	
1 03/0	1/24	09/22/24	Monday-Sunda	у 6а-7р	ı	MTWTFSS	:30	10	\$16.00	NM	
Week	s:			VTFSS Spo	ots/Week 10	Rate \$16.00					
Spots: #	Ch	Day Air D	ate Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Type
11	95.9	M 04/01	1/24 10:51 AM	1 Monday-Sunda	у	6a-7p	:30	MLAJR-24-04		\$16.00	NM
12	95.9	Tu 04/02 See MG 1.		Monday-Sunda	у	6a-7p	:00			\$16.00	NM
13	95.9	W 04/03	3/24 8:21 AN	1 Monday-Sunda	у	6a-7p	:30	MLAJR-24-04		\$16.00	NM
19	95.9	Th 04/04	4/24 8:41 AN	1 Monday-Sunda	У	6a-7p	:30	MLAJR-24-04		\$16.00	NM
71	95.9	Th 04/04 MG for 1.1		1 Monday-Sunda	y	6a-7p	:30	MLAJR-24-04		\$16.00	NM
14	95.9			1 Monday-Sunda	у	6a-7p	:30	MLAJR-24-04		\$16.00	NM
20	95.9	F 04/05	5/24 11:20 AN	1 Monday-Sunda	y	6a-7p	:30	MLAJR-24-04		\$16.00	NM
15	95.9	F 04/05	5/24 6:21 PM	1 Monday-Sunda	y	6a-7p	:30	MLAJR-24-04		\$16.00	NM
18	95.9	Sa 04/06	6/24 7:41 AN	1 Monday-Sunda	у	6a-7p	:30	MLAJR-24-04		\$16.00	NM
16	95.9	Sa 04/06	6/24 4:20 PM	1 Monday-Sunda	y	6a-7p	:30	MLAJR-24-04		\$16.00	NM
17	95.9	Su 04/07	7/24 3:50 PM	1 Monday-Sunda	y	6а-7р	:30	MLAJR-24-04		\$16.00	NM
2 03/0	1/24	09/22/24	Monday-Sunda	ıy 6a-12	a	MTWTFSS	:30	10	\$16.00	NM	
Week	is:			<u>Spo</u> VTFSS	ots/Week 10	Rate \$16.00					
Spots: #	Ch	Day Air D	ate Air Time	Description		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
11	95.9	M 04/08	8/24 6:41 AM	1 Monday-Sunda	У	6a-12a	:30	MLAJR-24-04		\$16.00	NM
20	95.9	M 04/08	8/24 11:50 PM	1 Monday-Sunda	у	6a-12a	:30	MLAJR-24-04		\$16.00	NM
12	95.9	Tu 04/09	9/24 3:21 PM	1 Monday-Sunda	у	6a-12a	:30	MLAJR-24-04		\$16.00	NM
13	95.9	W 04/10	0/24 10:50 AM	1 Monday-Sunda	у	6a-12a	:30	MLAJR-24-04		\$16.00	NM
14	95.9	Th 04/11	1/24 8:21 AM	1 Monday-Sunda	у	6a-12a	:30	MLAJR-24-04		\$16.00	NM
19	95.9	Th 04/11	1/24 10:21 PM	1 Monday-Sunda	у	6a-12a	:30	MLAJR-24-04		\$16.00	NM
15	95.9	F 04/12	2/24 9:50 PM	1 Monday-Sunda	у	6a-12a	:30	MLAJR-24-04		\$16.00	NM
16	95.9	Sa 04/13	3/24 10:41 AN	1 Monday-Sunda	у	6a-12a	:30	MLAJR-24-04		\$16.00	NM
18	95.9	Sa 04/13	3/24 8:20 PM	1 Monday-Sunda	у	6a-12a	:30	MLAJR-24-04		\$16.00	NM
17	95.9	Su 04/14	4/24 9:50 AN	1 Monday-Sunda	у	6a-12a	:30	MLAJR-24-04		\$16.00	NM
3 03/0	1/24	09/22/24					:30	10	\$0.00	NM	

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-2	04/28/24	April 2024	04/01/24 - 04/28/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

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Spots/

									Spots/			
Line Start	Date	End Date	Desc	cription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Type	
							MTWTFSS					
Weeks	s:	Start Date	End D	ate MTWTF		Spots/Week	Rate					
0	O.	04/15/24	04/21/			15	\$0.00	Lamenth	ALID		D - 1 -	T
Spots: #	Ch 25.0	Day Air		Air Time De	escription		Start/End Time	Length	Ad-ID		Rate	Type
41	95.9			2:50 AM				:30	MLAJR-24-04		\$0.00	NM
42	95.9			9:40 AM				:30			\$0.00	NM
43	95.9			6:40 AM				:30	MLAJR-24-04		\$0.00	NM
44	95.9	Tu 04/		7:51 AM				:30	MLAJR-24-04		\$0.00	NM
55	95.9			5:21 PM				:30	MLAJR-24-04		\$0.00	NM
45	95.9			5:41 PM				:30	MLAJR-24-04		\$0.00	NM
46	95.9			11:41 PM				:30	MLAJR-24-04		\$0.00	NM
48	95.9	Th 04/	/18/24	1:20 AM				:30	MLAJR-24-04		\$0.00	NM
47	95.9	Th 04/	/18/24	8:51 PM				:30	MLAJR-24-04		\$0.00	NM
49	95.9	F 04/	/19/24	8:21 PM				:30	MLAJR-24-04		\$0.00	NM
50	95.9	F 04/	/19/24	9:40 PM				:30	MLAJR-24-04		\$0.00	NM
51	95.9	Sa 04/	/20/24	2:41 PM				:30	MLAJR-24-04		\$0.00	NM
52	95.9			3:21 PM				:30	MLAJR-24-04		\$0.00	NM
53	95.9			8:21 AM				:30	MLAJR-24-04		\$0.00	NM
54	95.9			1:40 PM				:30	MLAJR-24-04		\$0.00	NM
Weeks		Start Date			SS	Spots/Week	Rate	.00			Ψ0.00	
		04/22/24	End D 04/28/	24 MTWTF	SS	15	\$0.00					
Spots: #	Ch	Day Air	Date	Air Time De	escription		Start/End Time	Length	Ad-ID		Rate	Type
57	95.9	M 04/	/22/24	5:20 AM				:30	MLAJR-24-05		\$0.00	NM
56	95.9	M 04/	/22/24	3:51 PM				:30	MLAJR-24-05		\$0.00	NM
70	95.9			4:40 PM				:30	MLAJR-24-05		\$0.00	NM
59	95.9			8:41 PM				:30	MLAJR-24-05		\$0.00	NM
58	95.9			11:40 PM				:30	MLAJR-24-05		\$0.00	NM
60	95.9			12:51 PM				:30	MLAJR-24-05		\$0.00	NM
61	95.9			5:40 PM				:30	MLAJR-24-05		\$0.00	NM
63	95.9			9:20 AM				:30	MLAJR-24-05		\$0.00	NM
	95.9			10:51 AM				:30	MLAJR-24-05		\$0.00	NM
62									MLAJR-24-05		· ·	
64	95.9		/26/24	10:21 AM				:30	MLAJR-24-05		\$0.00	NM
65	95.9		/26/24	6:51 PM				:30			\$0.00	NM
67	95.9			3:20 AM				:30	MLAJR-24-05		\$0.00	NM
66	95.9			10:40 PM				:30	MLAJR-24-05		\$0.00	NM
69	95.9			2:50 AM				:30	MLAJR-24-05		\$0.00	NM
68	95.9	Su 04/	/28/24	5:20 AM				:30	MLAJR-24-05		\$0.00	NM
4 03/01	/24	09/22/24					MTWTFSS	:30	27	\$0.00	NM	
			US (Ma	y vary depend	ing on av	ailable inventory)				*****		
Weeks	s:	Start Date	End D			Spots/Week	Rate					
		04/01/24	04/07/	24 MTWTF	SS	27	\$0.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air		Air Time De	escription		Start/End Time	<u>Length</u>			Rate	Type
125	95.9	M 04/	/01/24	9:40 AM				:30	MLAJR-24-04		\$0.00	NM
126	95.9	M 04/	/01/24	1:20 PM				:30	MLAJR-24-04		\$0.00	NM
124	95.9	M 04/	/01/24	4:20 PM				:30	MLAJR-24-04		\$0.00	NM
145	95.9	M 04/	/01/24	11:20 PM				:30	MLAJR-24-04		\$0.00	NM
127	95.9	Tu 04/	/02/24					:00			\$0.00	NM
		See MG										
128	95.9							:00			\$0.00	NM
		See MG	4.799									

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-2	04/28/24	April 2024	04/01/24 - 04/28/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

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Snote/

							Spots/			
Line Start I	Date	End Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 03/01/ WEER		09/22/24 PP UP BONUS (Ma	ay vary dependi	ng on available inventory)	MTWTFSS	:30	27	\$0.00	NM	
Spots: #	Ch	Day Air Date	Air Time De		Start/End Time	Length	Ad-ID		Rate	Туре
129	95.9	Tu 04/02/24 See MG 4.799				:00			\$0.00	NM
146	95.9	Tu 04/02/24 See MG 4.799				:00			\$0.00	NM
132	95.9	W 04/03/24	5:50 AM			:30	MLAJR-24-04		\$0.00	NM
130	95.9	W 04/03/24	9:20 AM			:30	MLAJR-24-04		\$0.00	NM
131	95.9	W 04/03/24	5:21 PM			:30	MLAJR-24-04		\$0.00	NM
148	95.9	W 04/03/24	8:40 PM			:30	MLAJR-24-04		\$0.00	NM
147	95.9	Th 04/04/24	9:50 AM			:30	MLAJR-24-04		\$0.00	NM
134	95.9	Th 04/04/24	2:51 PM			:30	MLAJR-24-04		\$0.00	NM
135	95.9	Th 04/04/24	8:20 PM			:30	MLAJR-24-04		\$0.00	NM
133	95.9	Th 04/04/24	10:50 PM			:30	MLAJR-24-04		\$0.00	NM
138	95.9	F 04/05/24	12:40 PM			:30	MLAJR-24-04		\$0.00	NM
136	95.9	F 04/05/24	2:20 PM			:30	MLAJR-24-04		\$0.00	NM
137	95.9	F 04/05/24	10:21 PM			:30	MLAJR-24-04		\$0.00	NM
139	95.9	Sa 04/06/24	4:20 AM			:30	MLAJR-24-04		\$0.00	NM
150	95.9	Sa 04/06/24	12:21 PM			:30	MLAJR-24-04		\$0.00	NM
140	95.9	Sa 04/06/24	1:41 PM			:30	MLAJR-24-04		\$0.00	NM
799	95.9	Sa 04/06/24 MG for 4.127.4	7:40 PM .128,4.146,4.12	9		:30	MLAJR-24-04		\$0.00	NM
141	95.9	Sa 04/06/24	10:40 PM	-		:30	MLAJR-24-04		\$0.00	NM
149	95.9	Su 04/07/24	12:20 AM			:30	MLAJR-24-04		\$0.00	NM
143	95.9	Su 04/07/24	2:20 AM			:30	MLAJR-24-04		\$0.00	NM
144	95.9	Su 04/07/24	8:50 AM			:30	MLAJR-24-04		\$0.00	NM
142	95.9	Su 04/07/24	5:40 PM			:30	MLAJR-24-04		\$0.00	NM
Weeks	s: <u>S</u>	Start Date End I	Date MTWTFS		<u>Rate</u> \$0.00				75.55	
Spots: #	Ch	Day Air Date	Air Time De		Start/End Time	Length	Ad-ID		Rate	Type
151	95.9	M 04/08/24	9:41 AM			:30	MLAJR-24-04		\$0.00	NM
152	95.9	M 04/08/24	1:50 PM			:30	MLAJR-24-04		\$0.00	NM
153	95.9	M 04/08/24	4:50 PM			:30	MLAJR-24-04		\$0.00	NM
173	95.9	M 04/08/24	7:51 PM			:30	MLAJR-24-04		\$0.00	NM
155	95.9	Tu 04/09/24	3:50 AM			:30	MLAJR-24-04		\$0.00	NM
172	95.9	Tu 04/09/24	10:21 AM			:30	MLAJR-24-04		\$0.00	NM
156	95.9	Tu 04/09/24	8:40 PM			:30	MLAJR-24-04		\$0.00	NM
154	95.9	Tu 04/09/24	11:41 PM			:30			\$0.00	NM
174	95.9	W 04/10/24	8:41 AM				MLAJR-24-04		\$0.00	NM
157	95.9	W 04/10/24	4:41 PM				MLAJR-24-04		\$0.00	NM
159	95.9	W 04/10/24	5:50 PM				MLAJR-24-04		\$0.00	NM
158	95.9	W 04/10/24	6:52 PM				MLAJR-24-04		\$0.00	NM
175	95.9	Th 04/11/24	12:50 AM				MLAJR-24-04		\$0.00	NM
160	95.9	Th 04/11/24	6:20 AM				MLAJR-24-04		\$0.00	NM
162	95.9	Th 04/11/24	5:21 PM				MLAJR-24-04		\$0.00	NM
161	95.9	Th 04/11/24	6:20 PM				MLAJR-24-04		\$0.00	NM
163	95.9	F 04/12/24	12:21 PM				MLAJR-24-04		\$0.00	NM
165	95.9	F 04/12/24	4:21 PM				MLAJR-24-04		\$0.00	NM
164	95.9	F 04/12/24	8:21 PM				MLAJR-24-04		\$0.00	NM
177	95.9	F 04/12/24	11:20 PM				MLAJR-24-04		\$0.00	NM
166	95.9	Sa 04/13/24	9:21 AM				MLAJR-24-04		\$0.00	NM
100	55.5	54 07/13/24		at the actual broadcast information	shown on this invoice was				ψυ.υυ	INIVI



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-2	04/28/24	April 2024	04/01/24 - 04/28/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

www.94.	thegoat	rocks.c	<u>a</u>										
Line \$	Start D	ate	End Dat	e Desc	cription	s	tart/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 (03/01/2 WEEK	24 I Y TC	09/22/24 OP UP BC	1 ONUS (Ma	v varv dener	nding on av	railable inventory)	MTWTFSS	:30	27	\$0.00	NM	
Spots		Ch		Air Date	Air Time [Start/End Time	Length	Ad-ID		Rate	Type
	167	95.9		04/13/24	2:20 PM	2000Hption		<u>Otarvena rime</u>	:30	MLAJR-24-04		\$0.00	NM
	168	95.9		04/13/24	9:41 PM				:30	MLAJR-24-04		\$0.00	NM
	176	95.9		04/13/24	5:20 AM				:30	MLAJR-24-04		\$0.00	NM
	170	95.9		04/14/24	1:40 PM				:30	MLAJR-24-04		\$0.00	NM
		95.9								MLAJR-24-04		\$0.00	
	169 171	95.9		04/14/24 04/14/24	9:20 PM 11:50 PM				:30	MLAJR-24-04		\$0.00	NM
-	Veeks:		Start Date			FSS	Spots/Week	Rate	:30	WLAJK-24-04		\$0.00	NM
, v	veeks.		04/15/24	04/21/		FSS	27	\$0.00					
Spots	s: #	Ch		Air Date	Air Time [Start/End Time	Length	Ad-ID		Rate	Type
	180	95.9		04/15/24	8:21 AM				:30	MLAJR-24-04		\$0.00	NM
	199	95.9		04/15/24	12:40 PM				:30	MLAJR-24-04		\$0.00	NM
	178	95.9		04/15/24	4:50 PM				:30	MLAJR-24-04		\$0.00	NM
	179	95.9		04/15/24	8:40 PM				:30	MLAJR-24-04		\$0.00	NM
	181	95.9		04/16/24	5:50 AM				:30	MLAJR-24-04		\$0.00	NM
	182	95.9		04/16/24	10:51 AM				:30	MLAJR-24-04		\$0.00	NM
	200	95.9		04/16/24	1:51 PM				:30	MLAJR-24-04		\$0.00	NM
	183	95.9		04/16/24	7:21 PM				:30	MLAJR-24-04		\$0.00	NM
	184	95.9		04/17/24	6:51 AM					MLAJR-24-04		\$0.00	
									:30	MLAJR-24-04			NM
	186	95.9		04/17/24	1:41 PM				:30			\$0.00	NM
	201	95.9		04/17/24	2:41 PM				:30	MLAJR-24-04		\$0.00	NM
	185	95.9		04/17/24	7:51 PM				:30	MLAJR-24-04		\$0.00	NM
	189	95.9		04/18/24	8:41 AM				:30	MLAJR-24-04		\$0.00	NM
	188	95.9		04/18/24	10:20 AM				:30	MLAJR-24-04		\$0.00	NM
	187	95.9		04/18/24	4:20 PM				:30	MLAJR-24-04		\$0.00	NM
	202	95.9		04/18/24	10:20 PM				:30	MLAJR-24-04		\$0.00	NM
	192	95.9		04/19/24	3:40 PM				:30	MLAJR-24-04		\$0.00	NM
	191	95.9	F (04/19/24	6:51 PM				:30	MLAJR-24-04		\$0.00	NM
	190	95.9	F (04/19/24	10:51 PM				:30	MLAJR-24-04		\$0.00	NM
	194	95.9	Sa (04/20/24	9:51 AM				:30	MLAJR-24-04		\$0.00	NM
	203	95.9	Sa (04/20/24	11:50 AM				:30	MLAJR-24-04		\$0.00	NM
	195	95.9	Sa (04/20/24	6:40 PM				:30	MLAJR-24-04		\$0.00	NM
	193	95.9	Sa (04/20/24	9:21 PM				:30	MLAJR-24-04		\$0.00	NM
	198	95.9	Su (04/21/24	12:20 AM				:30	MLAJR-24-04		\$0.00	NM
	196	95.9	Su (04/21/24	12:20 PM				:30	MLAJR-24-04		\$0.00	NM
	197	95.9	Su (04/21/24	5:50 PM				:30	MLAJR-24-04		\$0.00	NM
	204	95.9	Su (04/21/24	10:41 PM				:30	MLAJR-24-04		\$0.00	NM
V	Veeks:			e End D 04/28/			Spots/Week 27	<u>Rate</u> \$0.00					
Spots	s: <u>#</u>	Ch	Day /	Air Date	Air Time [Description		Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
	207	95.9	M (04/22/24	6:50 AM				:30	MLAJR-24-05		\$0.00	NM
	206	95.9	М (04/22/24	7:51 AM				:30	MLAJR-24-05		\$0.00	NM
	226	95.9	М (04/22/24	7:40 PM				:30	MLAJR-24-05		\$0.00	NM
	205	95.9	М (04/22/24	11:50 PM				:30	MLAJR-24-05		\$0.00	NM
	209	95.9		04/23/24	6:40 AM				:30	MLAJR-24-05		\$0.00	NM
	208	95.9		04/23/24	9:40 AM				:30	MLAJR-24-05		\$0.00	NM
	210	95.9		04/23/24	7:20 PM					MLAJR-24-05		\$0.00	NM
-	227	95.9		04/23/24	10:20 PM				:30	MLAJR-24-05		\$0.00	NM
	212	95.9		04/24/24	8:51 AM					MLAJR-24-05		\$0.00	NM
		55.5	•••		J.J. 7 (17)					: -0		Ψ3.00	1 4141

Send Payment To:

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

Invoice Month Invoice Period Invoice # Invoice Date Currency 402861-2 04/01/24 - 04/28/24 CAD 04/28/24 April 2024

> Advertiser Product Estimate # **MLA John Rustad** VIP Annual 2024

www.94.thegoatrocks.ca

O.	 	1

Line	Start [Date	End Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4	03/01/ WEEK		09/22/2 OP UP B		ay vary depe	ending on available inventory)	MTWTFSS	:30	27	\$0.00	NM	
Spo	ts: <u>#</u>	<u>Ch</u>	Day	Air Date	Air Time	Description	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
	211	95.9	W	04/24/24	11:41 AM			:30	MLAJR-24-05		\$0.00	NM
	228	95.9	W	04/24/24	7:51 PM			:30	MLAJR-24-05		\$0.00	NM
	213	95.9	W	04/24/24	11:21 PM			:30	MLAJR-24-05		\$0.00	NM
	214	95.9	Th	04/25/24	2:20 AM			:30	MLAJR-24-05		\$0.00	NM
	215	95.9	Th	04/25/24	12:40 PM			:30	MLAJR-24-05		\$0.00	NM
	216	95.9	Th	04/25/24	2:40 PM			:30	MLAJR-24-05		\$0.00	NM
	229	95.9	Th	04/25/24	10:20 PM			:30	MLAJR-24-05		\$0.00	NM
	230	95.9	F	04/26/24	1:20 AM			:30	MLAJR-24-05		\$0.00	NM
	219	95.9	F	04/26/24	6:20 AM			:30	MLAJR-24-05		\$0.00	NM
	217	95.9	F	04/26/24	2:20 PM			:30	MLAJR-24-05		\$0.00	NM
	218	95.9	F	04/26/24	8:51 PM			:30	MLAJR-24-05		\$0.00	NM
	220	95.9	Sa	04/27/24	4:20 AM			:30	MLAJR-24-05		\$0.00	NM
	221	95.9	Sa	04/27/24	5:50 AM			:30	MLAJR-24-05		\$0.00	NM
	222	95.9	Sa	04/27/24	8:40 AM			:30	MLAJR-24-05		\$0.00	NM
	224	95.9	Su	04/28/24	8:20 AM		·	:30	MLAJR-24-05		\$0.00	NM
	231	95.9	Su	04/28/24	2:50 PM			:30	MLAJR-24-05		\$0.00	NM
	225	95.9	Su	04/28/24	4:40 PM			:30	MLAJR-24-05		\$0.00	NM
	223	95.9	Su	04/28/24	5:51 PM		•	:30	MLAJR-24-05	·	\$0.00	NM

Total Spots 155

Payment Terms 30 Days

\$320.00 <u>Total</u> GST(5%) 100984947 5.0% \$16.00

> Invoice Total \$336.00

INVOICE NO. BPI136286



Bill To	Invoice Summary
John Rustad Mia Nechako Lakes Const	Account No.
ATTN: Accounts Payable	
PO Box 421	Invoice Date 30 Apr 2024
Vanderhoof, BC V0J 3A0	Amount Due \$ 700.76
Advertiser	Payment Terms Net 30 Days
John Rustad Mia Nechako Lakes Const	GST REGISTRATION No. R104728464
Brand Name: John Rustad Mla Nechako Lakes Const	
Account No:	
PO Box 421	

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 667.40
Ordered By		Tax Amount: GST	\$ 33.36
Campaign Number	80520	Payments Applied	\$ 0.00
Description	Cancer Awareness	Payment Due Amount	\$ 700.76
Marketing Campaign			
Sales Rep			

Comments

Vanderhoof, BC V0J 3A0

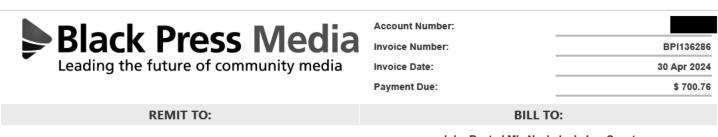
If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: credit.support@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 -----



212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0

INVOICE NO. BPI136287



Bill To	Invoice Summary	Invoice Summary		
John Rustad Mia Nechako Lakes Const	Account No.			
ATTN: Accounts Payable				
PO Box 421	Invoice Date	30 Apr 2024		
Vanderhoof, BC V0J 3A0	Amount Due	\$ 105.00		
Advertiser	Payment Terms	Net 30 Days		
John Rustad Mia Nechako Lakes Const	GST REGISTRATION No.	R104728464		
Brand Name: John Rustad Mia Nechako Lakes Const				
Account No:				
PO Box 421				

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 100.00
Ordered By		Tax Amount: GST	\$ 5.00
Campaign Number	81142	Payments Applied	\$ 0.00
Description	Subscriptions	Payment Due Amount	\$ 105.00
Marketing Campaign			
Sales Rep			

Comments

Vanderhoof, BC V0J 3A0

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: credit.support@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:
Invoice Number:
Invoice Date:
Payment Due:

BPI136287 30 Apr 2024 \$ 105.00

REMIT TO:

BILL TO:

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0



Bill To	Invoice Summary
John Rustad Mia Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 30 Apr 202 Amount Due \$1,966.5
Advertiser	Payment Terms Net 30 Da
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const Account No:	GST REGISTRATION No. R1047284

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			

PO Box 421

Vanderhoof, BC V0J 3A0

If you are on automatic credit card your total amount due will be charged on May 06,2024.

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: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) x Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



Account Number:

Invoice Number:

BPI136285

Invoice Date:

Payment Due:

\$ 1,966.96

REMIT TO: BILL TO:

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0



Invoice Summary Bill To John Rustad Mia Nechako Lakes Const Account No. ATTN: Accounts Pavable 11/30/2023 Invoice Date PO Box 421 Vanderhoof, BC V0J 3A0 **Amount Due** \$ 374.02 Net 30 Days **Payment Terms** Advertiser **GST REGISTRATION No.** R104728464 John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mla Nechako Lakes Const Account No:

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			

Comments

PO Box 421

Vanderhoof, BC V0J 3A0

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

Finance charge on accounts over 30 days is 2% monthly (24% annual) ¤ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



Account Number:
Invoice Number:
Invoice Date:
Payment Due:

BPI68634 11/30/2023 \$ 374.02

REMIT TO:

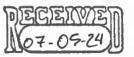
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mla Nechako Lakes Const

PO Box 421 Vanderhoof, BC V0J 3A0

BILL TO:

Red Moon Angus 10114 Snell Road West Vanderhoof, B.C.

VOJ 3A2



Invoice

Date	Invoice #
05/05/2024	359

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertising Bull Sale Catalog 2024 GST On Sales	500.00 5.00%	500.00 25.00
 ınk you for y	our Support!	Total	\$525.0



PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 **TEL: 604-689-1520**

IN ACCOUNT WITH

Office of MLA John Rustad 183 First St, PO Box 421 Vanderhoof BC V0J 3A0

Invoice date: 5/2/2024

Invoice no.: 52793

JI contact:

Authorized by:

Email / phone / fax:

leg.bc.ca

DESCRIPTION	SIZE	AMOUNT
To Display Advertisement - Passover & Israel's Birthday issues	2 cols x 6 Inch(s)	\$600.00 per insertion
Page Number(s) 5,7		
holiday greetings - thank you!		
Note: price includes full colour		
	SubTotal	\$1,200.00
	taxes	\$60.00
GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT	TOTAL	\$1,260.00
	Page Number(s) 5,7 holiday greetings - thank you! Note: price includes full colour	Birthday issues Page Number(s) 5,7 holiday greetings - thank you! Note: price includes full colour SubTotal taxes GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT



Billing Address:

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

Description

Send Payment To:

Start Date

Line

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

End Date

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402857-3	05/26/24	May 2024	04/29/24 - 05/26/24	CAD

 Property
 Account Executive
 Sales Office
 Sales Region

 CFBV-AM
 Kelowna (VIS)
 VIS

 Advertiser
 Product
 Estimate #

 MLA John Rustad
 VIP Annual 2024

Agency Code Advertiser Code Prod Code 1/2

Agency ID Advertiser ID

Rate

Туре

Spots/ Week

Length

Line otare	Date	Liia Dato	Восопр	7.11011	Otarvena		WIWII 33	Longar	TTOOK	rtato	1,700	
1 03/01	/24	09/22/24	Monday	y-Sunday	6a-7p		MTWTFSS	:30	10	\$20.50	NM	
Weeks	S:	Start Date 04/29/24	End Date 05/05/24		Spots/V	Veek 10	Rate \$20.50					
Spots: #	Ch	Day Air	Date A	Air Time Descri	otion		Start/End Time	Length	Ad-ID		Rate	Type
28	870	M 04	/29/24 1	1:20 AM Monda	y-Sunday		6a-7p	:30	MLAJR-24-06		\$20.50	NM
21	870	M 04	/29/24	1:50 PM Monda	y-Sunday		6а-7р	:30	MLAJR-24-06		\$20.50	NM
22	870	Tu 04	/30/24	4:21 PM Monda	y-Sunday		6а-7р	:30	MLAJR-24-06		\$20.50	NM
23	870	W 05	/01/24	4:41 PM Monda	y-Sunday		6а-7р	:30	MLAJR-24-06		\$20.50	NM
24	870	Th 05	/02/24	7:21 AM Monda	y-Sunday		6а-7р	:30	MLAJR-24-06		\$20.50	NM
25	870	F 05	/03/24	5:41 PM Monda	y-Sunday		6а-7р	:30	MLAJR-24-06		\$20.50	NM
30	870	Sa 05	/04/24	2:21 PM Monda	y-Sunday		6а-7р	:30	MLAJR-24-06		\$20.50	NM
26	870	Sa 05	/04/24	5:21 PM Monda	y-Sunday		6а-7р	:30	MLAJR-24-06		\$20.50	NM
29	870	Su 05	/05/24	7:50 AM Monda	y-Sunday		6а-7р	:30	MLAJR-24-06		\$20.50	NM
27	870	Su 05	/05/24	2:20 PM Monda	y-Sunday		6а-7р	:30	MLAJR-24-06		\$20.50	NM
2 03/01	/24	09/22/24	Monday	y-Sunday	6a-12a		MTWTFSS	:30	10	\$20.50	NM	
Weeks	s:	Start Date 05/06/24	End Date 05/12/24	MTWTFSS MTWTFSS	Spots/V	<u>/eek</u> 10	<u>Rate</u> \$20.50					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date A	Air Time Descri	otion		Start/End Time	Length	Ad-ID		Rate	Type
30	870	M 05	/06/24	4:21 PM Monda	y-Sunday		6a-12a	:30	MLAJR-24-07		\$20.50	NM
21	870	M 05	/06/24	5:51 PM Monda	y-Sunday		6a-12a	:30	MLAJR-24-07		\$20.50	NM
22	870	Tu 05	/07/24	8:20 AM Monda	y-Sunday		6a-12a	:30	MLAJR-24-07		\$20.50	NM
29	870	Tu 05	/07/24 1:	2:50 PM Monda	y-Sunday		6a-12a	:30	MLAJR-24-07		\$20.50	NM
23	870	W 05	/08/24	3:21 PM Monda	y-Sunday		6a-12a	:30	MLAJR-24-07		\$20.50	NM
24	870	Th 05	/09/24	7:20 AM Monda	y-Sunday		6a-12a	:30	MLAJR-24-07		\$20.50	NM
25	870	F 05	/10/24	7:41 AM Monda	y-Sunday		6a-12a	:30	MLAJR-24-07		\$20.50	NM
28	870	F 05	/10/24	8:51 PM Monda	y-Sunday		6a-12a	:30	MLAJR-24-07		\$20.50	NM
26	870	Sa 05	/11/24	9:50 PM Monda	y-Sunday		6a-12a	:30	MLAJR-24-07		\$20.50	NM
27	870	Su 05	/12/24 1	0:50 AM Monda	y-Sunday		6a-12a	:30	MLAJR-24-07		\$20.50	NM
3 03/01	/24	09/22/24					MTWTFSS	:30	10	\$0.00	NM	

MTWTFSS

Start/End Time



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402857-3	05/26/24	May 2024	04/29/24 - 05/26/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Spots/

Line Start Date End Date Description StartEnd Time MTWTFSS Length Week Rate Type										Spots/			
Spots: # Ch	Line Start I	Date	End Date	Des	cription	St	art/End Time	MTWTFSS	Length	Week	Rate	Туре	
T1 870 M 05/13/24 221 AM 30 M AR 74 - 08 \$0.00 NM 78 870 M 05/14/24 640 PM 30 M AR 74 - 08 \$0.00 NM 79 870 Tu 05/14/24 640 PM 30 M AR 74 - 08 \$0.00 NM 77 870 Tu 05/14/24 640 PM 30 M AR 74 - 08 \$0.00 NM 77 870 Tu 05/14/24 221 AM 30 M AR 74 - 08 \$0.00 NM 73 870 W 05/15/24 221 AM 30 M AR 74 - 08 \$0.00 NM 74 870 Th 05/16/24 441 PM 30 M AR 74 - 08 \$0.00 NM 75 870 F 05/17/24 721 AM 30 M AR 74 - 08 \$0.00 NM 75 870 F 05/17/24 721 AM 30 M AR 74 - 08 \$0.00 NM 75 870 F 05/17/24 721 AM 30 M AR 74 - 08 \$0.00 NM 75 870 F 05/17/24 721 AM 30 M AR 74 - 08 \$0.00 NM 75 870 F 05/17/24 721 AM 30 M AR 74 - 08 \$0.00 NM 75 870 F 05/17/24 721 AM 30 M AR 74 - 08 \$0.00 NM 75 870 F 05/17/24 721 AM 30 M AR 74 - 08 \$0.00 NM 75 870 F 05/17/24 721 AM 30 M AR 74 - 08 \$0.00 NM 75 AM	3 03/01/	/24	09/22/24					MTWTFSS	:30	10	\$0.00	NM	
79 870	Spots: #	Ch	Day Ai	r Date	Air Time [Description		Start/End Time	Length	Ad-ID		Rate	Туре
79 870 Tu 05/14/24 640 PM	71	870	M 05	5/13/24	2:21 AM				:30	MLAJR-24-08		\$0.00	NM
Type	78	870	M 05	5/13/24	1:51 PM				:30	MLAJR-24-08		\$0.00	NM
T72 B70 TU 05/14/24 11/21 PM 3:0 MAJR-24-08 \$0.00 NM R8 B70 W 05/15/24 8:21 PM 3:0 MAJR-24-08 \$0.00 NM 73 870 W 05/15/24 8:21 PM 3:0 MAJR-24-08 \$0.00 NM 74 870 TN 05/16/24 8:21 PM 3:0 MAJR-24-08 \$0.00 NM 75 870 F 05/17/24 7:21 AM 3:0 MAJR-24-08 \$0.00 NM 76 870 S 05/18/24 4:25 AM 3:0 MAJR-24-08 \$0.00 NM 77 870 S 05/18/24 4:25 AM 3:0 MAJR-24-08 \$0.00 NM Weeks: Start Date End Date MTWTSS Spots/Week Rate S 05/18/24 MAJR-24-08 \$0.00 NM Weeks: Start Date End Date MTWTSS Spots/Week Rate S 0.00 MAJR-24-08 \$0.00 NM Rate MTWTSS MAJR-24-08 \$0.00 NM Rate MTWTSS MAJR-24-08 \$0.00 NM Rate MTWTSS MTSS MT	79				6:40 PM				:30	MLAJR-24-08			
80 870 W 05/15/24 2:21 AM	72								:30	MLAJR-24-08		-	
T3 870 W 05/15/24 821 PM 330 MAJR-24-08 \$0.00 NM 74 870 Th 05/16/24 431 PM 330 MAJR-24-08 \$0.00 NM 75 870 F 05/17/24 7:21 AM 330 MAJR-24-08 \$0.00 NM 76 870 S 05/16/24 425 AM 330 MAJR-24-08 \$0.00 NM 77 870 SU 05/19/24 12:20 AM 330 MAJR-24-08 \$0.00 NM Weeks: Start Date End Date MTWTFS Spots/Week Rate S0.00 S0/20/24 05/26/24 MTWTFS Spots/Week Start Date S0.00 NM S0/20/24 05/20/24 0										MLAJR-24-08			
T4										MLAJR-24-08		· ·	
T5 870										MLAJR-24-08			
Total										MLAJR-24-08		-	
T7										MLAJR-24-08			
Weeks										MLAJR-24-08		· ·	
Spots: #. Ch				End D	Date MTWT		Spots/Week					φοισσ	
90 870 M 05/20/24 10:51 AM 30 MA.R-24-08 \$0.00 NM 81 870 M 05/20/24 2:20 PM 30 MLA.R-24-08 \$0.00 NM 82 870 T 05/21/24 10:20 AM 30 MLA.R-24-08 \$0.00 NM 82 870 T 05/21/24 10:20 AM 30 MLA.R-24-08 \$0.00 NM 83 870 W 05/22/24 5:21 PM 30 MLA.R-24-08 \$0.00 NM 84 870 T 05/23/24 12:50 AM 30 MLA.R-24-08 \$0.00 NM 85 870 F 05/23/24 7:21 PM 30 MLA.R-24-08 \$0.00 NM 86 870 T 05/23/24 12:50 PM 30 MLA.R-24-08 \$0.00 NM 87 870 S 05/26/24 2:50 PM 30 MLA.R-24-08 \$0.00 NM 88 870 F 05/23/24 1:50 PM 30 MLA.R-24-08 \$0.00 NM 88 870 F 05/23/24 1:50 PM 30 MLA.R-24-08 \$0.00 NM 88 870 F 05/26/24 4:51 PM 30 MLA.R-24-08 \$0.00 NM 89 870 S 05/26/24 4:51 AM 30 MLA.R-24-08 \$0.00 NM 80 870 S 05/26/24 4:51 AM 30 MLA.R-24-08 \$0.00 NM 80 870 S 05/26/24 4:51 AM 30 MLA.R-24-08 \$0.00 NM 80 870 S 05/26/24 4:51 AM 30 MLA.R-24-08 \$0.00 NM 80 870 S 05/26/24 4:51 AM 30 MLA.R-24-08 \$0.00 NM 80 870 S 05/26/24 4:51 AM 30 MLA.R-24-08 \$0.00 NM 80 870 S 05/26/24 4:51 AM 30 MLA.R-24-08 \$0.00 NM 80 870 S 05/26/24 4:51 AM 30 MLA.R-24-08 \$0.00 NM 80 870 S 05/26/24 4:51 AM 30 MLA.R-24-08 \$0.00 NM 80 870 S 05/26/24 4:51 AM 30 MLA.R-24-08 \$0.00 NM 80 870 S 05/26/24 4:51 AM 30 MLA.R-24-08 \$0.00 NM 80 870 S 05/26/24 5/25 AM 30 MLA.R-24-06 \$0.00 NM 80 870 S 05/26/24 5/25 AM 30 MLA.R-24-06 \$0.00 NM 244 870 T 04/30/24 3:21 PM 30 MLA.R-24-06 \$0.00 NM 245 870 T 04/30/24 3:21 PM 30 MLA.R-24-06 \$0.00 NM 246 870 T 05/03/24 4:250 AM 30 MLA.R-24-06 \$0.00 NM 245 870 F 05/03/24 4:250 AM 30 MLA.R-24-06 \$0.00 NM 245 870 F 05/03/24 4:250 AM 30 MLA.R-24-06 \$0.00 NM 245 870 F 05/03/24 4:21 PM 30 MLA.R-24-06 \$0.00 NM 246 870 F 05/03/24 5/21 PM 30 MLA.R-24-06 \$0.00 NM 246 870 F 05/03/24 5/21 PM 30 MLA.R-24-0					/24 MTWT	FSS	10	,					
81 870	Spots: #	<u>Ch</u>			Air Time [Description		Start/End Time	<u>Length</u>				<u>Type</u>
89 870 Tu 05/21/24 5.20 AM 3.30 MLAJR-24-08 \$0.00 NM 82 870 Tu 05/21/24 5.20 AM 3.30 MLAJR-24-08 \$0.00 NM 83 870 Tu 05/21/24 10.20 AM 3.30 MLAJR-24-08 \$0.00 NM 84 870 Th 05/23/24 12.50 AM 3.30 MLAJR-24-08 \$0.00 NM 85 870 Fu 05/24/24 12.50 AM 3.30 MLAJR-24-08 \$0.00 NM 85 870 Fu 05/24/24 12.50 PM 3.30 MLAJR-24-08 \$0.00 NM 86 870 Su 05/24/24 12.50 PM 3.30 MLAJR-24-08 \$0.00 NM 87 870 Su 05/26/24 4.51 AM 3.30 MLAJR-24-08 \$0.00 NM 88 870 Tu 05/24/24 4.51 AM 3.30 MLAJR-24-08 \$0.00 NM 89 870 Fu 05/24/24 4.51 AM 3.30 MLAJR-24-08 \$0.00 NM 80 870 Su 05/26/24 4.51 AM 3.30 MLAJR-24-08 \$0.00 NM 80 870 Su 05/26/24 4.51 AM 3.30 MLAJR-24-08 \$0.00 NM 80 870 Su 05/26/24 4.51 AM 3.30 MLAJR-24-08 \$0.00 NM 80 870 Su 05/26/24 4.51 AM 3.30 MLAJR-24-08 \$0.00 NM 80 WEEKLY TOP UP BONUS (May vary depending on available inventory) Weeks: Start Date End Date MTWTFSS Spots/Week Rate Start/End Time Length Ad-ID Rate Type 870 Su 05/26/24 3.41 PM 3.30 MLAJR-24-06 \$0.00 NM 871 870 Tu 04/30/24 3.41 PM 3.30 MLAJR-24-06 \$0.00 NM 872 870 Tu 04/30/24 3.21 PM 3.30 MLAJR-24-06 \$0.00 NM 873 870 Tu 04/30/24 3.21 PM 3.30 MLAJR-24-06 \$0.00 NM 874 870 Tu 04/30/24 3.21 PM 3.30 MLAJR-24-06 \$0.00 NM 875 870 W 05/01/24 2.50 AM 3.30 MLAJR-24-06 \$0.00 NM 875 870 Tu 04/30/24 3.21 PM 3.30 MLAJR-24-06 \$0.00 NM 875 870 Tu 04/30/24 3.21 PM 3.30 MLAJR-24-06 \$0.00 NM 875 870 Tu 04/30/24 3.21 PM 3.30 MLAJR-24-06 \$0.00 NM 875 870 Tu 04/30/24 3.21 PM 3.30 MLAJR-24-06 \$0.00 NM 875 870 Tu 04/30/24 3.21 PM 3.30 MLAJR-24-06 \$0.00 NM 875 870 Tu 04/30/24 3.21 PM 3.30 MLAJR-24-06 \$0.00 NM 875	90	870			10:51 AM				:30			· ·	
82 870 Tu 05/21/24 10:20 AM	81	870			2:20 PM				:30			· ·	NM
83 870 W 05/22/24 5:21 PM :30 MLAJR-24-08 \$0.00 NM 84 870 Th 05/23/24 12:50 AM :30 MLAJR-24-08 \$0.00 NM 85 870 Th 05/23/24 2:50 PM :30 MLAJR-24-08 \$0.00 NM 86 870 Th 05/23/24 2:50 PM :30 MLAJR-24-08 \$0.00 NM 87 870 Su 05/25/24 1:50 AM :30 MLAJR-24-08 \$0.00 NM 87 870 Su 05/26/24 4:51 AM :30 MLAJR-24-08 \$0.00 NM 88 870 Th 06/23/24 7:50 AM :30 MLAJR-24-08 \$0.00 NM 89 870 Su 05/26/24 4:51 AM :30 MLAJR-24-08 \$0.00 NM 89 870 Su 05/26/24 4:51 AM :30 MLAJR-24-08 \$0.00 NM 80 870 Su 05/26/24 4:51 AM :30 MLAJR-24-08 \$0.00 NM 80 870 Su 05/26/24 4:51 AM :30 MLAJR-24-08 \$0.00 NM 81 870 Su 05/26/24 4:51 AM :30 MLAJR-24-08 \$0.00 NM 81 870 Su 05/26/24 4:51 AM :30 MLAJR-24-08 \$0.00 NM 82 870 MA/29/24 3:41 PM :30 MLAJR-24-08 \$0.00 NM 82 870 M 04/29/24 9:21 PM :30 MLAJR-24-06 \$0.00 NM 82 870 M 04/29/24 9:21 PM :30 MLAJR-24-06 \$0.00 NM 82 870 M 04/29/24 9:21 PM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 04/30/24 12:50 AM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 04/30/24 12:50 AM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 04/30/24 2:20 AM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/30/24 2:20 AM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/30/24 2:20 AM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/30/24 9:21 AM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/30/24 9:21 AM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/30/24 9:21 AM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/03/24 9:21 AM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/03/24 9:21 AM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/03/24 9:11 PM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 82 870 Tu 0	89	870	Tu 05	5/21/24	5:20 AM				:30				NM
Second Part	82	870	Tu 05	5/21/24	10:20 AM				:30	MLAJR-24-08		\$0.00	NM
88 870 Th 05/23/24 7:21 PM	83	870	W 05	/22/24	5:21 PM				:30	MLAJR-24-08		\$0.00	NM
Second Part	84	870	Th 05	5/23/24	12:50 AM				:30	MLAJR-24-08		\$0.00	NM
86 870 Sa 05/25/24 1:50 AM :30 MLAJR-24-08 \$0.00 NM 87 870 Su 05/26/24 4:51 AM :30 MLAJR-24-08 \$0.00 NM WEEKLY TOP UP BONUS (May vary depending on available inventory) Weeks: Start Date End Date MTWTFSS Spots/Week S0.00 NM WEEKLY TOP UP BONUS (May vary depending on available inventory) Weeks: Start Date End Date MTWTFSS Spots/Week S0.00 NM WEEKLY TOP UP BONUS (May vary depending on available inventory) Weeks: Start Date End Date MTWTFSS Spots/Week S0.00 NM WEEKLY TOP UP BONUS (May vary depending on available inventory) Weeks: Start Date End Date MTWTFSS Spots/Week S0.00 NM WEEKLY TOP UP BONUS (May vary depending on available inventory) Weeks: Start Date End Date MTWTFSS Spots/Week S0.00 NM WEEKLY TOP UP BONUS (May vary depending on available inventory) Weeks: Start Date End Date MTWTFSS Spots/Week S0.00 NM WEEKLY TOP UP BONUS (May vary depending on available inventory) Weeks: Start Date End Date MTWTFSS Spots/Week S0.00 NM WEEKLY TOP UP BONUS (May vary depending on available inventory) Weeks: Start Date Date MTWTFSS Spots/Week Start/End Time Length Ad-ID Rate Type WEEKLY TOP UP BONUS (May vary depending on available inventory) WEEKLY TOP UP BONUS (May vary depending on available inventory) MTWTFSS :30 MLAJR-24-06 \$0.00 NM 253 870 Tu 04/30/24 3:41 PM \$130 MLAJR-24-06 \$0.00 NM 244 870 Tu 04/30/24 3:21 PM \$130 MLAJR-24-06 \$0.00 NM 245 870 Th 05/02/24 9:51 PM \$130 MLAJR-24-06 \$0.00 NM 245 870 F 05/03/24 7:41 AM \$130 MLAJR-24-06 \$0.00 NM 245 870 F 05/03/24 7:41 AM \$130 MLAJR-24-06 \$0.00 NM 245 870 F 05/03/24 7:41 AM \$130 MLAJR-24-06 \$0.00 NM 246 870 F 05/03/24 1:21 PM \$130 MLAJR-24-06 \$0.00 NM 246 870 F 05/03/24 1:21 PM \$130 MLAJR-24-06 \$0.00 NM 249 870 Sa 05/04/24 9:40 AM \$130 MLAJR-24-06 \$0.00 NM 249 870 Sa 05/04/24 9:40 AM \$130 MLAJR-24-06 \$0.00 NM 249 870 Sa 05/04/24 9:40 AM \$130 MLAJR-24-06 \$0.00 NM 249 870 Sa 05/04/24 9:40 AM \$130 MLAJR-24-06 \$0.00 NM 249 870 Sa 05/04/24 9:40 AM \$130 MLAJR-24-06 \$0.00 NM 249 870 Sa 05/04/24 9:40 AM \$130 MLAJR-24-06 \$0.00 NM 249 870 Sa 05/05/24 10:21 AM \$130 MLAJR-24-	88	870	Th 05	5/23/24	7:21 PM				:30	MLAJR-24-08		\$0.00	NM
Second Nation	85	870	F 05	5/24/24	2:50 PM				:30	MLAJR-24-08		\$0.00	NM
A 03/01/24	86	870	Sa 05	5/25/24	1:50 AM				:30	MLAJR-24-08		\$0.00	NM
Weeks: Start Date	87	870	Su 05	5/26/24	4:51 AM				:30	MLAJR-24-08		\$0.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type	WEEK	(LY TO	OP UP BON						:30	15	\$0.00	NM	
234 870 M 04/29/24 3:41 PM :30 MLAJR-24-06 \$0.00 NM 253 870 M 04/29/24 9:21 PM :30 MLAJR-24-06 \$0.00 NM 237 870 Tu 04/30/24 12:50 AM :30 MLAJR-24-06 \$0.00 NM 254 870 Tu 04/30/24 3:21 PM :30 MLAJR-24-06 \$0.00 NM 254 870 Tu 04/30/24 3:21 PM :30 MLAJR-24-06 \$0.00 NM 255 870 W 05/01/24 2:50 AM :30 MLAJR-24-06 \$0.00 NM 255 870 W 05/01/24 2:21 AM :30 MLAJR-24-06 \$0.00 NM 243 870 Th 05/02/24 12:20 AM :30 MLAJR-24-06 \$0.00 NM 256 870 Th 05/02/24 9:51 PM :30 MLAJR-24-06 \$0.00 NM 245 870 F 05/03/24 7:41 AM :30 MLAJR-24-06 \$0.00 NM 246 870 F 05/03/24 6:50 PM :30 MLAJR-24-06 \$0.00 NM 246 870 F 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 247 870 Sa 05/04/24 9:40 AM :30 MLAJR-24-06 \$0.00 NM 249 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 249 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 249 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 251 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30	Weeks				<u>Date</u> <u>MTWT</u> /24 MTWT	FSS FSS							
253 870 M 04/29/24 9:21 PM :30 MLAJR-24-06 \$0.00 NM 237 870 Tu 04/30/24 12:50 AM :30 MLAJR-24-06 \$0.00 NM 254 870 Tu 04/30/24 3:21 PM :30 MLAJR-24-06 \$0.00 NM 240 870 W 05/01/24 2:50 AM :30 MLAJR-24-06 \$0.00 NM 255 870 W 05/01/24 9:21 AM :30 MLAJR-24-06 \$0.00 NM 243 870 Th 05/02/24 12:20 AM :30 MLAJR-24-06 \$0.00 NM 243 870 Th 05/02/24 9:51 PM :30 MLAJR-24-06 \$0.00 NM 256 870 Th 05/02/24 9:51 PM :30 MLAJR-24-06 \$0.00 NM 258 870 F 05/03/24 7:41 AM :30 MLAJR-24-06 \$0.00 NM 258 870 F 05/03/24 6:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 F 05/03/24 6:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 F 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 259 870 Sa 05/04/24 9:40 AM :30 MLAJR-24-06 \$0.00 NM 259 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 259 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 250 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 251 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 253 MLAJR-24-06 \$0.00 NM 254 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 255 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 257 870 Sa 05/04/24 9:40 AM :30 MLAJR-24-06 \$0.00 NM 258 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 259 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 251 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 253 MLAJR-24-06 \$0.00 NM	Spots: #	<u>Ch</u>	Day Air	r Date	Air Time [Description		Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
237 870 Tu 04/30/24 12:50 AM :30 MLAJR-24-06 \$0.00 NM 254 870 W 05/01/24 2:50 AM :30 MLAJR-24-06 \$0.00 NM 255 870 W 05/01/24 9:21 AM :30 MLAJR-24-06 \$0.00 NM 243 870 Th 05/02/24 12:20 AM :30 MLAJR-24-06 \$0.00 NM 256 870 Th 05/02/24 9:51 PM :30 MLAJR-24-06 \$0.00 NM 256 870 Th 05/02/24 9:51 PM :30 MLAJR-24-06 \$0.00 NM 245 870 F 05/03/24 7:41 AM :30 MLAJR-24-06 \$0.00 NM 258 870 F 05/03/24 6:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 F 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 257 870 Sa 05/04/24 9:40 AM :30 MLAJR-24-06 \$0.00 NM 257 870 Sa 05/04/24 9:40 AM :30 MLAJR-24-06 \$0.00 NM 257 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/04/24 MTWTFSS Spots/Week 15 80.00 Sh MLAJR-24-06 \$0.00 NM 258 870 Sa 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 25/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 2	234	870	M 04	1/29/24	3:41 PM				:30	MLAJR-24-06		\$0.00	NM
254 870 Tu 04/30/24 3:21 PM :30 MLAJR-24-06 \$0.00 NM 240 870 W 05/01/24 2:50 AM :30 MLAJR-24-06 \$0.00 NM 255 870 W 05/01/24 9:21 AM :30 MLAJR-24-06 \$0.00 NM 243 870 Th 05/02/24 12:20 AM :30 MLAJR-24-06 \$0.00 NM 243 870 Th 05/02/24 9:51 PM :30 MLAJR-24-06 \$0.00 NM 256 870 Th 05/02/24 9:51 PM :30 MLAJR-24-06 \$0.00 NM 245 870 F 05/03/24 7:41 AM :30 MLAJR-24-06 \$0.00 NM 245 870 F 05/03/24 7:41 AM :30 MLAJR-24-06 \$0.00 NM 258 870 F 05/03/24 6:50 PM :30 MLAJR-24-06 \$0.00 NM 258 870 F 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 257 870 Sa 05/04/24 9:40 AM :30 MLAJR-24-06 \$0.00 NM 258 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 259 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 259 870 Su 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 259 870 Su 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 259 870 Su 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 259 870 Su 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 259 870 Su 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 259 870 Su 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 259 870 Su 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 259 870 Su 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 259 870 Su 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 250 870 Su 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 251 870 Su 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM 253 870 Su 05/05/24 10:21 PM :30 MLAJR-24-06 \$0.00 NM	253	870	M 04	1/29/24	9:21 PM				:30	MLAJR-24-06		\$0.00	NM
240 870 W 05/01/24 2:50 AM :30 MLAJR-24-06 \$0.00 NM	237	870	Tu 04	1/30/24	12:50 AM				:30	MLAJR-24-06		\$0.00	NM
255 870 W 05/01/24 9:21 AM :30 MLAJR-24-06 \$0.00 NM	254	870	Tu 04	1/30/24	3:21 PM				:30	MLAJR-24-06		\$0.00	NM
243 870 Th 05/02/24 12:20 AM :30 MLAJR-24-06 \$0.00 NM	240	870	W 05	5/01/24	2:50 AM				:30	MLAJR-24-06		\$0.00	NM
256 870 Th 05/02/24 9:51 PM :30 MLAJR-24-06 \$0.00 NM	255	870	W 05	5/01/24	9:21 AM				:30	MLAJR-24-06		\$0.00	NM
245 870 F 05/03/24 7:41 AM :30 MLAJR-24-06 \$0.00 NM 258 870 F 05/03/24 6:50 PM :30 MLAJR-24-06 \$0.00 NM 246 870 F 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 257 870 Sa 05/04/24 9:40 AM :30 MLAJR-24-06 \$0.00 NM 249 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 251 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM Weeks: Start Date of D	243	870	Th 05	5/02/24	12:20 AM				:30	MLAJR-24-06		\$0.00	NM
245 870 F 05/03/24 7:41 AM :30 MLAJR-24-06 \$0.00 NM 258 870 F 05/03/24 6:50 PM :30 MLAJR-24-06 \$0.00 NM 246 870 F 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 257 870 Sa 05/04/24 9:40 AM :30 MLAJR-24-06 \$0.00 NM 249 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 251 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM Weeks: Start Date End Date Date O5/05/24 MTWTFSS MTFSS Start Date	256	870	Th 05	5/02/24	9:51 PM				:30	MLAJR-24-06		\$0.00	NM
246 870 F 05/03/24 11:21 PM :30 MLAJR-24-06 \$0.00 NM 257 870 Sa 05/04/24 9:40 AM :30 MLAJR-24-06 \$0.00 NM 249 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 251 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM Weeks: Start Date O5/06/24 End Date O5/12/24 MTWTFSS O5/12/24 Spots/Week O5/12/24 Rate O5/00/24 \$0.00 Rate O5/00/24 Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 282 870 M 05/06/24 5:50 AM :30 MLAJR-24-07 \$0.00 NM	245	870							:30	MLAJR-24-06		\$0.00	NM
257 870 Sa 05/04/24 9:40 AM :30 MLAJR-24-06 \$0.00 NM 249 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 251 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM Weeks: Start Date 05/06/24 05/12/24 MTWTFSS 05/12/24 MTWTFSS 05/00/05/12/24 Spots/Week 15 Rate \$0.00 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 282 870 M 05/06/24 5:50 AM :30 MLAJR-24-07 \$0.00 NM	258	870	F 05	5/03/24	6:50 PM				:30	MLAJR-24-06		\$0.00	NM
257 870 Sa 05/04/24 9:40 AM :30 MLAJR-24-06 \$0.00 NM 249 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 251 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM Weeks: Start Date 05/06/24 End Date 05/12/24 MTWTFSS 05/00 Spots/Week 15 Rate 00.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 0.00 282 870 M 05/06/24 5:50 AM :30 MLAJR-24-07 \$0.00	246	870	F 05	5/03/24	11:21 PM				:30	MLAJR-24-06		\$0.00	NM
249 870 Sa 05/04/24 10:50 PM :30 MLAJR-24-06 \$0.00 NM 251 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM Weeks: Start Date 05/06/24 05/12/24 MTWTFSS 05/05/06/24 05/12/24 MTWTFSS 05/05/06/24 Spots/Week 15 So.00 Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 282 870 M 05/06/24 5:50 AM :30 MLAJR-24-07 \$0.00 NM													
251 870 Su 05/05/24 10:21 AM :30 MLAJR-24-06 \$0.00 NM 252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM Weeks: Start Date 05/06/24 End Date 05/12/24 MTWTFSS MTWTFSS MTWTFSS Spots/Week So.00 Rate So.00 \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 282 870 M 05/06/24 5:50 AM :30 MLAJR-24-07 \$0.00 NM													
252 870 Su 05/05/24 12:21 PM :30 MLAJR-24-06 \$0.00 NM Weeks: Start Date 05/06/24 End Date 05/12/24 MTWTFSS 15 MTWTFSS 15 Spots/Week 15 MTWTFSS 15 Rate \$0.00 \$0.00 Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type Type 282 870 M 05/06/24 5:50 AM :30 MLAJR-24-07 \$0.00 NM												<u> </u>	
Weeks: Start Date 05/06/24 End Date 05/12/24 MTWTFSS MTWTFSS MTWTFSS Spots/Week 15 Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 282 870 M 05/06/24 5:50 AM :30 MLAJR-24-07 \$0.00 NM													
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 282 870 M 05/06/24 5:50 AM :30 MLAJR-24-07 \$0.00 NM		S:	Start Date	End D	Date MTWT							Ψ0.00	
282 870 M 05/06/24 5:50 AM :30 MLAJR-24-07 \$0.00 NM	Spots: #	Ch	Day Air						Length	Ad-ID		Rate	Type
261 870 M 05/06/24 12:41 PM :30 MLAJR-24-07 \$0.00 NM		870	M 05	5/06/24									
	261				12:41 PM				:30	MLAJR-24-07		\$0.00	



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402857-3	05/26/24	May 2024	04/29/24 - 05/26/24	CAD

<u>Advertiser</u>	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Spots/

									Spots/			
Line Start	Date	End Date	Des	cription	Sta	art/End Time	MTWTFSS	Length	Week	Rate	Type	
4 03/01 WEER		09/22/24 OP UP BON	IUS (Ma	v vary deper	nding on ava	ailable inventory)	MTWTFSS	:30	15	\$0.00	NM	
Spots: #	Ch	Day Air			Description	,	Start/End Time	Length	Ad-ID		Rate	Туре
280	870	Tu 05	/07/24	3:20 AM				:30	MLAJR-24-07		\$0.00	NM
264	870	Tu 05.	/07/24	4:20 AM				:30	MLAJR-24-07		\$0.00	NM
267	870		/08/24	8:51 AM				:30	MLAJR-24-07		\$0.00	NM
283	870	W 05	/08/24	1:41 PM				:30	MLAJR-24-07		\$0.00	NM
270	870	Th 05	/09/24	5:50 AM				:30	MLAJR-24-07		\$0.00	NM
281	870	Th 05	/09/24	2:40 PM				:30	MLAJR-24-07		\$0.00	NM
269	870	Th 05	/09/24	9:41 PM				:30	MLAJR-24-07		\$0.00	NM
273	870	F 05	/10/24	6:42 PM				:30	MLAJR-24-07		\$0.00	NM
272	870	F 05	/10/24	11:51 PM				:30	MLAJR-24-07		\$0.00	NM
276	870	Sa 05	/11/24	8:51 PM				:30	MLAJR-24-07		\$0.00	NM
284	870	Sa 05,		10:51 PM				:30	MLAJR-24-07		\$0.00	NM
285	870	Su 05	/12/24	12:20 AM				:30	MLAJR-24-07		\$0.00	NM
279	870	Su 05	/12/24	5:51 PM				:30	MLAJR-24-07		\$0.00	NM
Weeks	s:	Start Date 05/13/24	End D 05/19	ate MTWT		Spots/Week 15	Rate \$0.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air	r Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Type
288	870	M 05	/13/24	11:21 AM				:30	MLAJR-24-08		\$0.00	NM
309	870	M 05	/13/24	5:20 PM				:30	MLAJR-24-08		\$0.00	NM
307	870	Tu 05.	/14/24	4:20 AM				:30	MLAJR-24-08		\$0.00	NM
291	870	Tu 05	/14/24	9:51 AM				:30	MLAJR-24-08		\$0.00	NM
294	870	W 05	/15/24	5:20 AM				:30	MLAJR-24-08		\$0.00	NM
310	870	W 05	/15/24	8:41 AM				:30	MLAJR-24-08		\$0.00	NM
297	870	Th 05		1:51 AM				:30	MLAJR-24-08		\$0.00	NM
296	870		/16/24	9:20 PM				:30	MLAJR-24-08		\$0.00	NM
308	870	Th 05		11:51 PM				:30	MLAJR-24-08		\$0.00	NM
300	870	F 05. Credited	/17/24	-				:00			\$0.00	NM
311	870	F 05	/17/24	1:21 PM				:30	MLAJR-24-08		\$0.00	NM
302	870	Sa 05		3:20 PM				:30	MLAJR-24-08		\$0.00	NM
303	870	Sa 05		10:20 PM				:30	MLAJR-24-08		\$0.00	NM
306	870	Su 05		2:20 AM				:30	MLAJR-24-08		\$0.00	NM
312	870	Su 05		7:40 PM				:30	MLAJR-24-08		\$0.00	NM
Weeks		Start Date 05/20/24	End D 05/26		FSS FSS	Spots/Week 15	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	<u>Day</u> Air	r Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	<u>Type</u>
335	870	M 05	/20/24	9:51 AM				:30	MLAJR-24-08		\$0.00	NM
315	870	M 05	/20/24	10:50 PM				:30	MLAJR-24-08		\$0.00	NM
334	870	Tu 05	/21/24	4:20 AM				:30	MLAJR-24-08		\$0.00	NM
318	870	Tu 05	/21/24	8:40 AM				:30	MLAJR-24-08		\$0.00	NM
336	870	W 05	/22/24	2:50 AM				:30	MLAJR-24-08		\$0.00	NM
321	870	W 05	/22/24	6:41 AM				:30	MLAJR-24-08		\$0.00	NM
337	870	Th 05	/23/24	5:50 AM				:30	MLAJR-24-08		\$0.00	NM
324	870	Th 05.	/23/24	2:40 PM				:30	MLAJR-24-08		\$0.00	NM
327	870		/24/24	9:20 PM				:30	MLAJR-24-08		\$0.00	NM
338	870	F 05	/24/24	10:40 PM				:30	MLAJR-24-08		\$0.00	NM
330	870	Sa 05		3:20 AM					MLAJR-24-08		\$0.00	NM
339	870	Sa 05		8:50 PM					MLAJR-24-08		\$0.00	NM
332	870	Su 05/		12:20 AM					MLAJR-24-08		\$0.00	NM
331	870	Su 05		1:21 PM				:30			\$0.00	NM
001	010	3 4 00	,_0,2-	We werren				takan from t			Ψ0.00	1 4171

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



Send Payment To:

Vista Radio Ltd.

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402857-3	05/26/24	May 2024	04/29/24 - 05/26/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Spots/

Line	e Start [Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
	4 03/01/ WEEK		09/22/24 OP UP BONU	JS (May vary depe	ending on available inventory)	MTWTFSS	:30	15	\$0.00	NM	
S	oots: <u>#</u>	<u>Ch</u>	Day Air I	Date Air Time	Description	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
	333	870	Su 05/2	26/24 10:21 PM			:30	MLAJR-24-08		\$0.00	NM

Total Spots 99

Payment Terms 30 Days

<u>Total</u> **\$410.00**

GST(5%) 100984947 5.0% \$20.50

Invoice Total \$430.50



4885 Saint John Paul II Way Vancouver, BC V5Z0G3

Invoice

Date	Invoice #
5/31/2024	BCC2405-079

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
Description Feature #35105: CLR 1/4 page tall 3x6 Rustad Mother's Day 2024-05-06-\$488.75+ \$70-R	Qty 1	Rate 488.75		Tax G

Sales Tax Summary

GST@5.0% 24.44 Total Tax 24.44

Please make all cheques payable to The B.C. Catholic. Thank you!

Total

\$513.19

GOATE World Class Rock C www.94.thegoatrocks.ca

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

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

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-3	05/26/24	May 2024	04/29/24 - 05/26/24	CAD

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Flight Dates 03/01/24 - 0	-	Order # 402861	Alt Order #
Billing Caler Broadcast	ndar_	Billing Type Cash	Bond #
Handling St	atus		
Agency Coo	<u>de</u>	Advertiser Co	ode Prod Code 1/2
Agency ID		Advertiser ID	

Spots/

Line Start	Date	End Date	Description	Start/End Time	e MTWTFSS	Length	Week	Rate	Туре	
1 03/01	1/24	09/22/24	Monday-Sunday	/ 6а-7р	MTWTFSS	:30	10	\$16.00	NM	
Week		Start Date 04/29/24		TFSS Spots/Week						
Spots: #	<u>Ch</u>	Day Air [Date Air Time	Description	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	Type
21	95.9	M 04/2	29/24 6:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-06		\$16.00	NM
28	95.9	M 04/2	29/24 9:41 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-06		\$16.00	MM
22	95.9	Tu 04/3	30/24 5:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-06		\$16.00	NM
23	95.9	W 05/0	1:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-06		\$16.00	MM
24	95.9	Th 05/0)2/24 3:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-06		\$16.00	MM
25	95.9	F 05/0	03/24 2:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-06		\$16.00	MM
30	95.9	Sa 05/0	04/24 2:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-06		\$16.00	NM
26	95.9	Sa 05/0	04/24 4:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-06		\$16.00	MM
29	95.9	Su 05/0	05/24 12:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-06		\$16.00	MM
27	95.9	Su 05/0	05/24 6:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-06		\$16.00	MM
2 03/01	/24	09/22/24	Monday-Sunday	/ 6a-12a	MTWTFSS	:30	10	\$16.00	NM	
Week		Start Date 05/06/24		TFSS Spots/Week	\$16.00					
Week			05/12/24 MTW	TFSS Spots/Week TFSS 10 Description	Rate \$16.00 Start/End Time	Length	Ad-ID		Rate	Туре
		05/06/24 Day Air [05/12/24 MTW Date <u>Air Time</u>	TFSS 10	\$16.00	Length :30	MLAJR-24-07		<u>Rate</u> \$16.00	<u>Type</u> NM
Spots: #	<u>Ch</u>	05/06/24 <u>Day</u> Air I M 05/0	05/12/24 MTW Date Air Time 06/24 6:50 AM	TFSS 10 Description	\$16.00 Start/End Time					
Spots: <u>#</u> 21	<u>Ch</u> 95.9	05/06/24 <u>Day</u> Air I M 05/0	O5/12/24 MTW Date Air Time 06/24 6:50 AM 06/24 3:20 PM	TFSS 10 Description Monday-Sunday	\$16.00 Start/End Time 6a-12a	:30	MLAJR-24-07		\$16.00	NM
Spots: # 21 30	<u>Ch</u> 95.9 95.9	05/06/24 <u>Day Air I</u> M 05/0 M 05/0	O5/12/24 MTW Date Air Time 06/24 6:50 AM 06/24 3:20 PM 07/24 6:51 PM	TFSS 10 Description Monday-Sunday Monday-Sunday	\$16.00 <u>Start/End Time</u> 6a-12a 6a-12a	:30	MLAJR-24-07 MLAJR-24-07		\$16.00 \$16.00	NM NM
Spots: # 21 30 29	<u>Ch</u> 95.9 95.9 95.9	05/06/24 Day Air I M 05/0 M 05/0 Tu 05/0 Tu 05/0	O5/12/24 MTW Date Air Time 06/24 6:50 AM 06/24 3:20 PM 07/24 6:51 PM 07/24 7:41 PM	TFSS 10 Description Monday-Sunday Monday-Sunday Monday-Sunday	\$16.00 Start/End Time 6a-12a 6a-12a 6a-12a	:30 :30 :30	MLAJR-24-07 MLAJR-24-07 MLAJR-24-07		\$16.00 \$16.00 \$16.00	NM NM NM
Spots: # 21 30 29 22	Ch 95.9 95.9 95.9 95.9	05/06/24 Day Air I M 05/0 M 05/0 Tu 05/0 Tu 05/0	O5/12/24 MTW Date Air Time 06/24 6:50 AM 06/24 3:20 PM 07/24 6:51 PM 07/24 7:41 PM 08/24 11:20 PM	Description Monday-Sunday Monday-Sunday Monday-Sunday Monday-Sunday Monday-Sunday	\$16.00 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a	:30 :30 :30 :30	MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07		\$16.00 \$16.00 \$16.00 \$16.00	NM NM NM
Spots: # 21 30 29 22 23	Ch 95.9 95.9 95.9 95.9 95.9	05/06/24 Day Air I M 05/0 M 05/0 Tu 05/0 Tu 05/0 W 05/0 Th 05/0	O5/12/24 MTW Date Air Time 06/24 6:50 AM 06/24 3:20 PM 07/24 6:51 PM 07/24 7:41 PM 08/24 11:20 PM 09/24 8:51 AM	Description Monday-Sunday Monday-Sunday Monday-Sunday Monday-Sunday Monday-Sunday Monday-Sunday	\$16.00 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	:30 :30 :30 :30 :30	MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07		\$16.00 \$16.00 \$16.00 \$16.00 \$16.00	NM NM NM NM
Spots: # 21 30 29 22 23 24	Ch 95.9 95.9 95.9 95.9 95.9 95.9	05/06/24 Day Air I M 05/0 M 05/0 Tu 05/0 W 05/0 Th 05/0 F 05/1	O5/12/24 MTW Date Air Time 06/24 6:50 AM 06/24 3:20 PM 07/24 6:51 PM 07/24 7:41 PM 08/24 11:20 PM 09/24 8:51 AM 10/24 7:41 AM	Description Monday-Sunday Monday-Sunday Monday-Sunday Monday-Sunday Monday-Sunday Monday-Sunday Monday-Sunday Monday-Sunday	\$16.00 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	:30 :30 :30 :30 :30 :30	MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07		\$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00	NM NM NM NM NM
Spots: # 21 30 29 22 23 24 25	Ch 95.9 95.9 95.9 95.9 95.9 95.9 95.9	05/06/24 Day Air I M 05/0 M 05/0 Tu 05/0 W 05/0 Th 05/0 F 05/1	O5/12/24 MTW Date Air Time 06/24 6:50 AM 06/24 3:20 PM 07/24 6:51 PM 07/24 7:41 PM 08/24 11:20 PM 09/24 8:51 AM 0/24 7:41 AM 0/24 11:41 AM	Description Monday-Sunday Monday-Sunday Monday-Sunday Monday-Sunday Monday-Sunday Monday-Sunday Monday-Sunday Monday-Sunday Monday-Sunday	\$16.00 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	:30 :30 :30 :30 :30 :30 :30	MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07		\$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00	NM NM NM NM NM NM
Spots: # 21 30 29 22 23 24 25 28	Ch 95.9 95.9 95.9 95.9 95.9 95.9 95.9	05/06/24 Day Air I M 05/0 M 05/0 Tu 05/0 W 05/0 Th 05/0 F 05/1 F 05/1	O5/12/24 MTW Date Air Time 06/24 6:50 AM 06/24 3:20 PM 07/24 6:51 PM 07/24 7:41 PM 08/24 11:20 PM 09/24 8:51 AM 0/24 7:41 AM 0/24 11:41 AM 11/24 5:50 PM	Description Monday-Sunday	\$16.00 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	:30 :30 :30 :30 :30 :30 :30 :30	MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07		\$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00	NM NM NM NM NM NM
Spots: # 21 30 29 22 23 24 25 28 26	Ch 95.9 95.9 95.9 95.9 95.9 95.9 95.9 95.9 95.9	05/06/24 Day Air I M 05/0 M 05/0 Tu 05/0 Tu 05/0 W 05/0 Th 05/0 F 05/1 Sa 05/1	O5/12/24 MTW Date Air Time 06/24 6:50 AM 06/24 3:20 PM 07/24 6:51 PM 07/24 7:41 PM 08/24 11:20 PM 09/24 8:51 AM 0/24 7:41 AM 0/24 11:41 AM 11/24 5:50 PM	Description Monday-Sunday Monday-Sunday	\$16.00 Start/End Time 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a 6a-12a	:30 :30 :30 :30 :30 :30 :30 :30 :30	MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07 MLAJR-24-07	\$0.00	\$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00 \$16.00	NM NM NM NM NM NM NM



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

9:40 PM

5:50 AM

8:41 AM

9:51 AM

10:41 PM

Th 05/02/24

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402861-3	05/26/24	May 2024	04/29/24 - 05/26/24	CAD

MLAJR-24-06

MLAJR-24-06

MLAJR-24-06

MLAJR-24-06

MLAJR-24-06

:30

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:30

:30

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

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241

244

258

245

246

95.9

95.9

95.9

95.9

95.9

_ine Start l	Date	End Date	e Desc	cription	S	tart/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 03/01	/24	09/22/24					MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Dav A	ir Date	Air Time [Description		Start/End Time	Length	Ad-ID		Rate	Туре
78	95.9		5/13/24	3:50 AM				:30	MLAJR-24-08		\$0.00	NM
71	95.9		5/13/24	5:41 PM				:30	MLAJR-24-08		\$0.00	NM
79	95.9		5/14/24	12:20 AM				:30	MLAJR-24-08		\$0.00	NM
72	95.9		5/14/24	5:20 AM				:30	MLAJR-24-08		\$0.00	NM
73	95.9		5/15/24	2:20 AM				:30	MLAJR-24-08		\$0.00	NM
80	95.9		5/15/24	10:50 AM				:30	MLAJR-24-08		\$0.00	NM
74	95.9		5/16/24	11:41 AM				:30	MLAJR-24-08		\$0.00	NM
75	95.9		5/17/24	10:50 PM				:30	MLAJR-24-08		\$0.00	NM
76	95.9		5/18/24	9:21 PM				:30	MLAJR-24-08		\$0.00	NM
77	95.9		5/19/24	8:21 AM				:30	MLAJR-24-08		\$0.00	NV
Weeks	S:	Start Date 05/20/24		Date MTWT		Spots/Week	Rate \$0.00	.50			Ψ0.00	1410
Spots: #	Ch		ir Date	Air Time [-	Start/End Time	Length	Ad-ID		Rate	Туре
90	95.9	M 0	5/20/24	12:41 PM				:30	MLAJR-24-08		\$0.00	NM
81	95.9		5/20/24	5:40 PM				:30	MLAJR-24-08		\$0.00	NM
89	95.9		5/21/24	4:41 PM				:30	MLAJR-24-08		\$0.00	NN
82	95.9		5/21/24	5:41 PM				:30	MLAJR-24-08		\$0.00	NM
83	95.9		5/22/24	8:42 PM				:30	MLAJR-24-08		\$0.00	NN
84	95.9		5/23/24	12:50 AM				:30	MLAJR-24-08		\$0.00	NM
88	95.9		5/23/24	10:20 PM				:30	MLAJR-24-08		\$0.00	NM
85	95.9		5/24/24	11:20 AM				:30	MLAJR-24-08		\$0.00	NM
86	95.9		5/25/24	8:21 AM				:30	MLAJR-24-08		\$0.00	NN
87	95.9		5/26/24	10:40 AM				:30	MLAJR-24-08		\$0.00	NM
4 03/01 WEE	/24	09/22/24			ding on av	railable inventory)	MTWTFSS	:30	27	\$0.00	NM	
Weeks	S:	Start Date 04/29/24		Date MTWT	-SS	Spots/Week 27	Rate \$0.00					
Spots: #	<u>Ch</u>	Day A	ir Date	Air Time D	escription		Start/End Time	<u>Length</u>	Ad-ID		Rate	Тур
234	95.9	M 0	4/29/24	1:50 AM				:30	MLAJR-24-06		\$0.00	NM
232	95.9	M 0	4/29/24	4:50 AM				:30	MLAJR-24-06		\$0.00	NM
253	95.9	M 0	4/29/24	3:51 PM				:30	MLAJR-24-06		\$0.00	NM
233	95.9	M 0	4/29/24	9:50 PM				:30	MLAJR-24-06		\$0.00	NM
235	95.9	Tu 0	4/30/24	7:50 AM				:30	MLAJR-24-06		\$0.00	NM
254	95.9	Tu 0	4/30/24	9:51 AM				:30	MLAJR-24-06		\$0.00	NM
237	95.9	Tu 0	4/30/24	11:41 AM				:30	MLAJR-24-06		\$0.00	NM
236	95.9	Tu 0	4/30/24	6:20 PM				:30	MLAJR-24-06		\$0.00	NM
238	95.9	W 0	5/01/24	7:20 AM				:30	MLAJR-24-06		\$0.00	NN
255	95.9	W 0	5/01/24	9:20 AM				:30	MLAJR-24-06		\$0.00	NN
239	95.9	W 0	5/01/24	10:41 AM				:30	MLAJR-24-06		\$0.00	NN
240	95.9	W 0	5/01/24	12:20 PM				:30	MLAJR-24-06		\$0.00	NM
242	95.9	Th 0	5/02/24	11:51 AM				:30	MLAJR-24-06		\$0.00	NM
243	95.9	Th 0	5/02/24	2:40 PM				:30	MLAJR-24-06		\$0.00	NM
256	95.9	Th 0	5/02/24	7:51 PM				:30	MLAJR-24-06		\$0.00	NM
0.44	05.0	Th 0	F/00/04	0.40 DM				-20	MI A ID 24 O/		<u></u>	NIN/

\$0.00

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NM

NM



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

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Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

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www.94.thego	alrocks.	<u> </u>					Spots/			
Line Start	Date	End Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 03/0°		09/22/24	av varv depending	g on available inventory)	MTWTFSS	:30	27	\$0.00	NM	
Spots: #		Day Air Date	Air Time Desc	• • • • • • • • • • • • • • • • • • • •	Start/End Time	Length	Ad-ID		Rate	Туре
249	95.9		2:20 AM	<u>mption</u>	<u>Otari/Eria Time</u>	:30	MLAJR-24-06		\$0.00	NM
248	95.9		4:20 AM			:30	MLAJR-24-06		\$0.00	NM
247	95.9		6:41 AM			:30	MLAJR-24-06		\$0.00	NM
257	95.9		6:22 PM			:30	MLAJR-24-06		\$0.00	NM
			1:20 AM				MLAJR-24-06			
252	95.9	Su 05/05/24				:30	MLAJR-24-06		\$0.00	NM
251	95.9	Su 05/05/24	4:50 AM			:30			\$0.00	NM
250	95.9		4:40 PM	Consta //// all	Data	:30	MLAJR-24-06		\$0.00	NM
Week		Start Date End I 05/06/24	Date MTWTFSS 2/24 MTWTFSS	Spots/Week 27	<u>Rate</u> \$0.00					
Spots: #		Day Air Date	Air Time Desc	- :	Start/End Time	Length	Ad-ID		Rate	Type
259	95.9		2:50 AM	<u> </u>	<u>Otary Eria Timo</u>	:30	MLAJR-24-07		\$0.00	NM
260	95.9		10:51 AM			:30	MLAJR-24-07		\$0.00	NM
282	95.9		5:20 PM			:30	MLAJR-24-07		\$0.00	NM
261	95.9		8:51 PM			:30	MLAJR-24-07		\$0.00	NM
							MLAJR-24-07		-	
280	95.9	Tu 05/07/24	12:20 AM			:30	MLAJR-24-07		\$0.00	NM
262	95.9	Tu 05/07/24	9:40 AM			:30			\$0.00	NM
263	95.9		12:50 PM			:30	MLAJR-24-07		\$0.00	NM
264	95.9		11:41 PM			:30	MLAJR-24-07		\$0.00	NM
266	95.9		11:21 AM			:30	MLAJR-24-07		\$0.00	NM
283	95.9		1:41 PM			:30	MLAJR-24-07		\$0.00	NM
267	95.9		8:40 PM			:30	MLAJR-24-07		\$0.00	NM
265	95.9	W 05/08/24	9:40 PM			:30	MLAJR-24-07		\$0.00	NM
281	95.9	Th 05/09/24	10:40 AM			:30	MLAJR-24-07		\$0.00	NM
268	95.9	Th 05/09/24	2:41 PM			:30	MLAJR-24-07		\$0.00	NM
270	95.9	Th 05/09/24	7:50 PM			:30	MLAJR-24-07		\$0.00	NM
269	95.9	Th 05/09/24	9:41 PM			:30	MLAJR-24-07		\$0.00	NM
271	95.9	F 05/10/24	4:20 AM			:30	MLAJR-24-07		\$0.00	NM
273	95.9	F 05/10/24	10:41 AM			:30	MLAJR-24-07		\$0.00	NM
272	95.9	F 05/10/24	10:51 PM			:30	MLAJR-24-07		\$0.00	NM
284	95.9		6:21 AM			:30	MLAJR-24-07		\$0.00	NM
275	95.9	Sa 05/11/24	8:41 AM			:30	MLAJR-24-07		\$0.00	NM
276	95.9	Sa 05/11/24	2:50 PM			:30	MLAJR-24-07		\$0.00	NM
274	95.9		8:21 PM			:30	MLAJR-24-07		\$0.00	NM
285	95.9		12:50 AM			:30	MLAJR-24-07		\$0.00	NM
279	95.9		5:20 PM				MLAJR-24-07		\$0.00	NM
278	95.9		9:20 PM			:30	MLAJR-24-07		\$0.00	NM
277	95.9						MLAJR-24-07		\$0.00	NM
Week		Start Date End I		Spots/Week	Rate	.50	WEASIN 24 07		ψ0.00	INIVI
.,,		05/13/24 05/19			\$0.00					
Spots: #	Ch	Day Air Date	Air Time Desc	cription	Start/End Time	Length	Ad-ID		Rate	Type
309	95.9		2:50 AM			:30	MLAJR-24-08		\$0.00	NM
287	95.9		7:20 AM			:30	MLAJR-24-08		\$0.00	NM
286	95.9		2:20 PM			:30	MLAJR-24-08		\$0.00	NM
288	95.9		7:21 PM			:30	MLAJR-24-08		\$0.00	NM
307	95.9		3:20 AM			:30	MLAJR-24-08		\$0.00	NM
290	95.9		1:21 PM				MLAJR-24-08		\$0.00	NM
289	95.9		4:21 PM			:30	MLAJR-24-08		\$0.00	NM
291	95.9		11:50 PM				MLAJR-24-08		\$0.00	NM
	50.0	00/11/2T					:		Ψ0.00	



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

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Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

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			Spots/									
	Туре	Rate	Week	Length	MTWTFSS	tart/End Time	S	scription	te Des	End Dat	Date	ine Start D
	NM	\$0.00	27	:30	MTWTFSS	railable inventory)	ending on a	ay vary depe	4 ONUS (Ma	09/22/24 OP UP BC	/24 KLY TC	4 03/01/ WEEK
Туре	Rate		Ad-ID	Length	Start/End Time		Description		Air Date		Ch	Spots: #
NM	\$0.00		MLAJR-24-08	:30			1	3:40 PM	05/15/24	W	95.9	294
NM	\$0.00		MLAJR-24-08	:30			1	4:40 PM	05/15/24	W	95.9	310
NM	\$0.00		MLAJR-24-08	:30			1	7:41 PM	05/15/24	W	95.9	292
NM	\$0.00		MLAJR-24-08	:30			1	8:40 PM	05/15/24	W	95.9	293
NM	\$0.00		MLAJR-24-08	:30			1	5:50 AM	05/16/24	Th (95.9	308
NM	\$0.00		MLAJR-24-08	:30			1	3:21 PM	05/16/24	Th (95.9	297
NM	\$0.00		MLAJR-24-08	:30			1	7:41 PM	05/16/24	Th (95.9	295
NM	\$0.00		MLAJR-24-08	:30			1	11:40 PM	05/16/24	Th (95.9	296
NM	\$0.00		MLAJR-24-08	:30			1	8:41 AM	05/17/24	F (95.9	300
NM	\$0.00		MLAJR-24-08	:30			1	2:41 PM	05/17/24	F (95.9	298
NM	\$0.00		MLAJR-24-08	:30			1	4:51 PM	05/17/24	F (95.9	311
NM	\$0.00		MLAJR-24-08	:30			1	8:20 PM	05/17/24	F (95.9	299
NM	\$0.00		MLAJR-24-08	:30			1	10:41 AM	05/18/24	Sa(95.9	302
NM	\$0.00		MLAJR-24-08	:30			1	12:41 PM	05/18/24	Sa(95.9	301
NM	\$0.00		MLAJR-24-08	:30			1	5:51 PM	05/18/24	Sa (95.9	303
NM	\$0.00		MLAJR-24-08	:30			1	4:20 AM	05/19/24	Su (95.9	306
NM	\$0.00		MLAJR-24-08	:30			1	7:20 AM	05/19/24		95.9	305
NM	\$0.00		MLAJR-24-08	:30				8:51 PM	05/19/24	Su (95.9	304
NM	\$0.00		MLAJR-24-08	:30				11:20 PM	05/19/24		95.9	312
	*****				Rate \$0.00	Spots/Week 27	ITFSS ITFSS	Date MTWT	e End [Start Date 05/20/24		Weeks
Type	<u>Rate</u>		Ad-ID	Length	Start/End Time	-	Description	Air Time	Air Date	Day /	<u>Ch</u>	Spots: #
NM	\$0.00		MLAJR-24-08	:30			1	7:41 AM	05/20/24	М (95.9	314
NM	\$0.00		MLAJR-24-08	:30			1	11:50 AM	05/20/24	М (95.9	315
NM	\$0.00		MLAJR-24-08	:30			1	1:40 PM	05/20/24	М	95.9	335
NM	\$0.00		MLAJR-24-08	:30			1	7:50 PM	05/20/24	М (95.9	313
NM	\$0.00			:00					05/21/24 /IG 4.800		95.9	316
NM	\$0.00		MLAJR-24-08	:30			1	6:50 AM	05/21/24	Tu (95.9	334
NM	\$0.00		MLAJR-24-08	:30			1	9:21 AM	05/21/24	Tu (95.9	317
NM	\$0.00		MLAJR-24-08	:30			1	6:50 PM	05/21/24	Tu (95.9	318
NM	\$0.00		MLAJR-24-08	:30			1	6:42 AM	05/22/24	W	95.9	320
NM	\$0.00		MLAJR-24-08	:30			1	3:22 PM	05/22/24	W	95.9	321
NM	\$0.00		MLAJR-24-08	:30			1	6:41 PM	05/22/24	W	95.9	319
NM	\$0.00		MLAJR-24-08	:30			1	9:51 PM	05/22/24	W	95.9	336
NM	\$0.00		MLAJR-24-08	:30			1	3:20 AM	05/23/24	Th (95.9	322
NM	\$0.00		MLAJR-24-08						05/23/24		95.9	337
NM	\$0.00		MLAJR-24-08	:30			1	5:50 AM			95.9	324
NM	\$0.00		MLAJR-24-08					5:50 AM 7:50 AM	05/23/24			800
NIN A							1	7:50 AM 9:20 AM	05/23/24 05/23/24 or 4.316 0		95.9	
NM	\$0.00		MLAJR-24-08	:30			1	7:50 AM 9:20 AM		MG fo	95.9	323
NM	\$0.00 \$0.00		MLAJR-24-08 MLAJR-24-08				1	7:50 AM 9:20 AM 5-21	05/23/24 or 4.316 0	MG fo		323 325
NM	\$0.00		MLAJR-24-08	:30			1	7:50 AM 9:20 AM 5-21 5:21 PM 4:50 AM	05/23/24 or 4.316 09 05/23/24 05/24/24	MG fo Th (95.9 95.9	325
NM NM	\$0.00 \$0.00		MLAJR-24-08 MLAJR-24-08	:30 :30			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7:50 AM 9:20 AM 5-21 5:21 PM 4:50 AM 12:40 PM	05/23/24 or 4.316 09 05/23/24 05/24/24 05/24/24	MG fo Th (F (95.9 95.9 95.9	325 327
NM NM NM	\$0.00 \$0.00 \$0.00		MLAJR-24-08 MLAJR-24-08 MLAJR-24-08	:30 :30 :30			1 1 1 1 1	7:50 AM 9:20 AM 5-21 5:21 PM 4:50 AM	05/23/24 or 4.316 09 05/23/24 05/24/24 05/24/24 05/24/24	MG fo	95.9 95.9 95.9 95.9	325 327 326
NM NM NM	\$0.00 \$0.00 \$0.00 \$0.00		MLAJR-24-08 MLAJR-24-08	:30 :30 :30 :30			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7:50 AM 9:20 AM 5-21 5:21 PM 4:50 AM 12:40 PM 3:40 PM 4:21 PM	05/23/24 or 4.316 0: 05/23/24 05/24/24 05/24/24 05/24/24 05/24/24	MG fo Th (F (F (F (95.9 95.9 95.9 95.9 95.9	325 327 326 338
NM NM NM	\$0.00 \$0.00 \$0.00		MLAJR-24-08 MLAJR-24-08 MLAJR-24-08 MLAJR-24-08	:30 :30 :30 :30 :30			1 1 1 1 1 1 1	7:50 AM 9:20 AM 5-21 5:21 PM 4:50 AM 12:40 PM 3:40 PM	05/23/24 or 4.316 09 05/23/24 05/24/24 05/24/24 05/24/24	MG fo Th (F (F (F (Sa (95.9 95.9 95.9 95.9	325 327 326

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-3	05/26/24	May 2024	04/29/24 - 05/26/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

www.94.thegoatrocks.ca

Spots/

GST(5%) 100984947

Lir	ne Start	Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	4 03/01 WEE	. — .	09/22/24 OP UP BONUS	S (May vary depe	nding on available inventory)	MTWTFSS	:30	27	\$0.00	NM	
3	Spots: #	<u>Ch</u>	Day Air D	ate Air Time	Description	Start/End Time	<u>Length</u>	Ad-ID		<u>Rate</u>	<u>Type</u>
	328	95.9	Sa 05/25	5/24 11:50 PM			:30	MLAJR-24-08		\$0.00	NM
	331	95.9	Su 05/26	5/24 12:51 PM			:30	MLAJR-24-08		\$0.00	NM
	333	95.9	Su 05/26	5/24 4:21 PM			:30	MLAJR-24-08		\$0.00	NM
	332	95.9	Su 05/26	6:40 PM			:30	MLAJR-24-08		\$0.00	NM

Total Spots 148

Payment Terms 30 Days

\$320.00 <u>Total</u> 5.0% \$16.00

Invoice Total \$336.00

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



Invoice Summary Bill To John Rustad Mia Nechako Lakes Const Account No. ATTN: Accounts Payable Invoice Date 31 May 2024 PO Box 421 Vanderhoof, BC V0J 3A0 **Amount Due** \$ 1,966.96 **Payment Terms** Net 30 Days Advertiser **GST REGISTRATION No.** R104728464 John Rustad Mla Nechako Lakes Const John Rustad Mla Nechako Lakes Const Brand Name: Account No:

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			

Comments

PO Box 421

Vanderhoof, BC V0J 3A0

If you are on automatic credit card your total amount due will be charged on June 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: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) x 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.



212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0



Bill To	Invoice Summary
John Rustad Mia Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 31 May 2024 Amount Due \$ 690.74
Advertiser	Payment Terms Net 30 Days
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const Account No:	GST REGISTRATION No. R104728464

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 657.85
Ordered By		Tax Amount: GST	\$ 32.89
Campaign Number	78845	Payments Applied	\$ 0.00
Description	Leader - BC Conservative Party	Payment Due Amount	\$ 690.74
Marketing Campaign			
Sales Rep			

PO Box 421

Vanderhoof, BC V0J 3A0

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



212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0



Bill To	Invoice Summary
John Rustad Mia Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 31 May 2024 Amount Due \$842.99
Advertiser	Payment Terms Net 30 Days
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const Account No.	GST REGISTRATION No. R104728464

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 802.85
Ordered By		Tax Amount: GST	\$ 40.14
Campaign Number	81428	Payments Applied	\$ 0.00
Description	WL Stampede	Payment Due Amount	\$ 842.99
Marketing Campaign			
Sales Rep			

PO Box 421

Vanderhoof, BC V0J 3A0

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



REMIT TO: BILL TO:

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0 BPI150629

31 May 2024

\$842.99



Bill To	Invoice Summary
John Rustad Mia Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 31 May 2024 Amount Due \$709.40
Advertiser	Payment Terms Net 30 Days
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const Account No:	GST REGISTRATION No. R104728464

Billing Summary			
Purchase Order #		Campaign Net Amount	\$ 675.61
Ordered By		Tax Amount: GST	\$ 33.79
Campaign Number	81431	Payments Applied	\$ 0.00
Description	Victoria Day	Payment Due Amount	\$ 709.40
Marketing Campaign			
Sales Rep			

PO Box 421

Vanderhoof, BC V0J 3A0

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



 Account Number:
 BPI150630

 Invoice Number:
 31 May 2024

 Payment Due:
 \$ 709.40

REMIT TO: BILL TO:

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0



Bill To	Invoice Summary
John Rustad Mia Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 31 May 2024 Amount Due \$ 1,049.48
Advertiser	Payment Terms Net 30 Days
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const Account No:	GST REGISTRATION No. R104728464

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 999.50
Ordered By		Tax Amount: GST	\$ 49.98
Campaign Number	83609	Payments Applied	\$ 0.00
Description	Vacation Planner	Payment Due Amount	\$ 1,049.48
Marketing Campaign			
Sales Rep			

PO Box 421

Vanderhoof, BC V0J 3A0

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



Account Number: Invoice Number: Invoice Date: Payment Due:

BPI150631 31 May 2024

\$1,049.48

REMIT TO:

BILL TO:

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0



Bill To	Invoice Summary
John Rustad Mia Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 31 May 2024 Amount Due \$ 506.99
Advertiser	Payment Terms Net 30 Days
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const Account No:	GST REGISTRATION No. R104728464

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 482.85
Ordered By		Tax Amount: GST	\$ 24.14
Campaign Number	83612	Payments Applied	\$ 0.00
Description	Gateway to Fishing	Payment Due Amount	\$ 506.99
Marketing Campaign			
Sales Rep			

PO Box 421

Vanderhoof, BC V0J 3A0

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



 Account Number:
 BPI150632

 Invoice Number:
 31 May 2024

 Payment Due:
 \$ 506.99

REMIT TO: BILL TO:

Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0



Invoice Summary Bill To John Rustad Mia Nechako Lakes Const Account No. ATTN: Accounts Pavable Invoice Date 31 May 2024 PO Box 421 Vanderhoof, BC V0J 3A0 **Amount Due** \$ 453.44 **Payment Terms** Net 30 Days Advertiser **GST REGISTRATION No.** R104728464 John Rustad Mla Nechako Lakes Const John Rustad Mla Nechako Lakes Const Brand Name: Account No:

Billing Summary			
Purchase Order #		Campaign Net Amount	\$ 431.85
Ordered By	Accounts Payable	Tax Amount: GST	\$ 21.59
Campaign Number	84624	Payments Applied	\$ 0.00
Description	Soar Magazine 2024	Payment Due Amount	\$ 453.44
Marketing Campaign			
Sales Rep			

Comments

PO Box 421

Vanderhoof, BC V0J 3A0

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212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0



Bill To	Invoice Summary
John Rustad Mia Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 31 May 2024 Amount Due \$700.76
Advertiser	Payment Terms Net 30 Days
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const Account No:	GST REGISTRATION No. R104728464

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 667.40
Ordered By		Tax Amount: GST	\$ 33.36
Campaign Number	84918	Payments Applied	\$ 0.00
Description	Nurses Week	Payment Due Amount	\$ 700.76
Marketing Campaign			
Sales Rep			

PO Box 421

Vanderhoof, BC V0J 3A0

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



Account Number:
Invoice Number:
Invoice Date:
Payment Due:

REMIT TO: BILL TO:

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0 BPI150634

31 May 2024

\$ 700.76



Bill To	Invoice Summary	
John Rustad Mia Nechako Lakes Const ATTN: Accounts Payable	Account No.	
PO Box 421	Invoice Date	31 May 2024
Vanderhoof, BC V0J 3A0	Amount Due	\$ 700.76
Advertiser	Payment Terms	Net 30 Days
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const	GST REGISTRATION No.	R104728464
Account No:		

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 667.40
Ordered By		Tax Amount: GST	\$ 33.36
Campaign Number	87180	Payments Applied	\$ 0.00
Description	Police Week	Payment Due Amount	\$ 700.76
Marketing Campaign			
Sales Rep			

PO Box 421

Vanderhoof, BC V0J 3A0

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



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

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

BPI150635

\$ 700.76

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</u>. 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



Invoice Summary Bill To John Rustad Mia Nechako Lakes Const Account No. ATTN: Accounts Payable Invoice Date 31 May 2024 PO Box 421 Vanderhoof, BC V0J 3A0 **Amount Due** \$ 751.48 **Payment Terms** Net 30 Days Advertiser **GST REGISTRATION No.** R104728464 John Rustad Mla Nechako Lakes Const John Rustad Mla Nechako Lakes Const Brand Name: Account No:

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 715.70
Ordered By		Tax Amount: GST	\$ 35.78
Campaign Number	90586	Payments Applied	\$ 0.00
Description	Industrial Update	Payment Due Amount	\$ 751.48
Marketing Campaign			
Sales Rep			

Comments

PO Box 421

Vanderhoof, BC V0J 3A0

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



REMIT TO: BILL TO:

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 John Rustad Mia Nechako Lakes Const PO Box 421 Vanderhoof, BC V0J 3A0 BPI150636

31 May 2024

\$ 751.48



A ROCHA CANADA 1620 192nd St Surrey, BC V3Z 9V2

Invoice

Date	Invoice #
5/28/2024	1411

Invoice To

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

Terms

Due on receipt

Qty	Description	Rate	Amount
	Advertising	500.00	500.00
Please, include in \$25 fee is applica	voice # in memo line. ble for NSF cheques.	Total	4500.00
		10141	\$500.00
		Payments/Cred	its \$0.00
PLEASE INCLUDE THE INVOICE NUMBER WITH PAYMENT. Balance Due		e •500.00	
MAKE CHEOLIE	ES PAYABLE TO A ROCHA CANADA .	Daianes Bu	\$500.00

MAKE CHEQUES PAYABLE TO A ROCHA CANADA .

WHILE CHEQUES INTIMBLE TO MINOCHIT CHIMBIT.

A ROCHA CANADA IS A REGISTERED CHARITY 866638943RR0001

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name:	Rustad, John	<u> </u>	
Expense Category:	Office Supplies		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Reporting Period:	Note 2	\$1,813.69
Balance at End of Current F	Reporting Period:	Note 3	\$1,813.69

Note 1

Note 2	This amount re	presents the	e total amo	ount of re	eceipts	recorded for th	ıis
					_		

disclosure expense category in the current reporting period from

Apr. 1, 2024 to Jun. 30, 2024

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2024 to Jun. 30, 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



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:	#528
City, Prov. Postal Code	Vanderhoof, BC. V0J 3A0	Term:	
Date:	4/9/24		

Description	Quantity	Unit Price	Cost
Variety of Medium-Dark 1/2 lbs	4	\$10.00	\$40.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$40.00
	Tax		\$0.00
		Total	\$40.00

Sincerely yours,

TRANSACTION RECORD

VANDERHOOF PO 192 STEWART ST VANDERHOOF, BC VOJ 3AO

TYPE: ACCT:

AMOUNT:

PURCHASE

MASTERCARD

\$ 13.59

CARD NUMBER:

****** 2024-04-29

DATE/TIME: REFERENCE #:

0010012120 C 04112J

AUTH #: PC Mastercard

A0000000041010 0000008000 E800

INVOICE NUMBER

3151330

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

CUSTOMER COPY

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

2024/04/29 CC648353 ₩/G 1

G/S 1 @ \$3.19 \$3.19 OTHER LETTERS/AUTRES LETTRES

Item Weight/Poids de l'article: 0.120

kg

Volumetric Equivalent (VE)/

Equivalent volumétrique (EV): 0.000

Κg

Destination: Canada

Postal code - ZIP Code/Code postal -

ZIP: V9W5T5

RN694115845CA

G/S \$9.75

REG DOMESTIC/COURRIER RECOMMANDE

G/S \$0.00 INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la couverture: \$100.00

 SUBTL/SOUS-TOTAL
 \$12.94

 GST/TPS
 \$0.65

 TOTAL
 \$13.59

MasterCard \$13.59

For complete terms and conditions consult the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes consultez le Guide des postes du Canada a l'adresse WWW.POSTESCANADA.CA ou a votre

Page 1 of 3 \$360.00 \$5.40 G/S N MAIL STNDRD 50G/COUR QUAR STD 50G N MAIL STNDRD 50G/COUR QUAR STD 50G Canada Post/Postes Canada ADS Barcode Number/Le numéro de la ADS Barcode Number/Le numéro de la VANDERHOOF PO FDCQ: 0065025676 FDCQ: 0064493715 192 STEWART ST Product Size/Taille du produit: Product Size/Taille du produit: VANDERHOOF, BC VOJ 3AO Standard Standard GST/TPS#119321495 Number of items/Nombre d'articles: Number of items/Nombre d'articles: 30 Weight per item (g)/Poids par article 2000 Weight per item (g)/Poids par article (g): 92024/04/24 Price per item (\$)/Tarif par article (g): 9CC648353 W/G Price per item (\$)/Tarif par article (\$): 0.1800(\$): 0.1800G/S \$24.00 G/S N MAIL TRANSP FEE/COUR QUARTIER-TRAN SFSB Number/Numéro SPPE: 6011196 N MAIL TRANSP FEE/COUR QUARTIER-TRAN Transportation volume/Volume de Transportation volume/Volume de transport: 30 Transportation fee per item (\$)/ transport: 2000 \$450.00 Transportation fee per item (\$)/ Frais de transport par article (\$): N MAIL STNDRD 50G/COUR QUAR STD 50G Frais de transport par article (\$): 0.0120 -\$0.270.0120 G/S ADS Barcode Number/Le numéro de la -\$18.00G/S SfSB Discount/Réduction SPPE FDCQ: 0064493721 SfSB Discount/Réduction SPPE Product Size/Taille du produit: Standard \$36.00 G/S Number of items/Nombre d'articles: \$225.00 N MAIL STNDRD 50G/COUR QUAR STD 50G G/S 2500 N MAIL STNDRD 50G/COUR QUAR STD 50G Weight per item (g)/Poids par article ADS Barcode Number/Le numéro de la ADS Barcode Number/Le numéro de la FDCQ: 0064493717 Price per item (\$)/Tarif par article FDCQ: 0064493720 Product Size/Taille du produit: (\$): 0.1800Product Size/Taille du produit: Standard G/S -\$22.50 Standard Number of items/Nombre d'articles: SfSB Discount/Réduction SPPE Number of items/Nombre d'articles: 200 Weight per item (g)/Poids par article 1250 Weight per item (g)/Poids par article (g): 9G/S \$180,00 Price per item (\$)/Tarif par article (g): 9N MATL STNDRD 50G/COUR QUAR STD 50G Price per item (\$)/Tarif par article (\$): 0.1800(\$): 0.1800\$2.40 G/S ADS Barcode Number/Le numéro de la \$15.00 G/S N MAIL TRANSP FEE/COUR QUARTIER-TRAN FDCQ: 0064493712 N MAIL TRANSP FEE/COUR QUARTIER-TRAN Product Size/Taille du produit: Transportation volume/Volume de Standard Transportation volume/Volume de transport: 200 Number of items/Nombre d'articles: transport: 1250 Transportation fee per item (\$)/ Transportation fee per item (\$)/ Frais de transport par article (\$): Weight per item (g)/Poids par article Frais de transport par article (\$): 0.0120 (g): 90.0120 -\$1.80 G/S Price per item (\$)/Tarif par article G/S -\$11.25 SfSB Discount/Réduction SPPE (\$): 0.1800 SfSB Discount/Réduction SPPE \$12.00 G/S N MAIL TRANSP FEE/COUR QUARTIER-TRAN \$198.00 G/S Transportation volume/Volume de N MAIL STNDRD 50G/COUR QUAR STD 50G transport: 1000 Transportation fee per item (\$)/ ADS Barcode Number/Le numéro de la Frais de transport par article (\$): FDCQ: 0064493716 0.0120 Product Size/Taille du produit: -\$9.00 Standard

SfSB Discount/Reduction SPPE

Number of items/Nombre d'articles:

(g): 9

Weight per item (g)/Poids par article

Price per item (\$)/Tarif par article

3	G/S N N
	G/S N M
	G/S SfS
	G/S N M

Page 2 of

G/S N MAIL STNDRD 50G/COUR QUAR STD 5	\$27.00 OG
ADS Barcode Number/Le numéro FDCQ: 0064493723 Product Size/Taille du produi Standard	t:
Number of items/Nombre d'arti 150 Weight per item (g)/Poids par (g): 9 Price per item (\$)/Tarif par (\$): 0.1800	article
G/S N MAIL TRANSP FEE/COUR QUARTIER-T	\$1.80 RAN
Transportation volume/Volume transport: 150 Transportation fee per item (Frais de transport par articl 0.0120 G/S SfSB Discount/Réduction SPPE	\$)/
G/S N MAIL STNDRD 50G/COUR QUAR STD 5	\$39.60 OG
ADS Barcode Number/Le numéro e FDCQ: 0065025677 Product Size/Taille du produi Standard Number of items/Nombre d'artic 220 Weight per item (g)/Poids par (g): 9 Price per item (\$)/Tarif par a (\$): 0.1800 G/S	t: cles: article
N MAIL TRANSP FEE/COUR QUARTIER-TH	*
Transportation volume/Volume of transport: 220 Transportation fee per item (S Frais de transport par article 0.0120 G/S SfSB Discount/Réduction SPPE	\$)/

\$9.00 G/S N MAIL STNDRD 50G/COUR QUAR STD 50G ADS Barcode Number/Le numéro de la FDCQ; 0064493713 Product Size/Taille du produit: Standard Number of items/Nombre d'articles: 50 Weight per item (g)/Poids par article (g): 9 Price per item (\$)/Tarif par article (\$): 0.1800\$0.60 G/S N MAIL TRANSP FEE/COUR QUARTIER-TRAN Transportation volume/Volume de transport: 50 Frais de transport par article (\$): 0.0120 -\$0.45 G/S SfSB Discount/Réduction SPPE You saved: \$77.67/Vous avez sauve: 77,67 \$ \$1,549.29 SUBTL/SOUS-TOTAL \$77.44 GST/TPS \$1,626.73 TOTAL \$1,626.73 MasterCard

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Page 3 of 3 CO PAID

\$1,626.73 TRANSACTION RECORD

VANDERHOOF PO 192 STEWART ST VANDERHOOF, BC VOJ 3AO

TYPE: **PURCHASE**

INVOICE NUMBER

ACCT: MASTERCARD

\$ 1626.73 AMOUNT:

****** CARD NUMBER: 2024-04-24 DATE/TIME:

0010011620 C REFERENCE #: AUTH #: 00825J

3119579

PC Mastercard A0000000041010 00000008000 E800

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

CUSTOMER COPY

G/S N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la FDCQ: 0064493714 Product Size/Taille du produit: Standard

Number of items/Nombre d'articles: Weight per item (g)/Poids par article

(g): 9Price per item (\$)/Tarif par article (\$): 0.1800

G/S N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de transport: 100 Transportation fee per item (\$)/ Frais de transport par article (\$): 0.0120

-\$0.90G/S SfSB Discount/Réduction SPPE

\$5.40 G/S N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la FDCQ: 0064493718 Product Size/Taille du produit:

Standard Number of items/Nombre d'articles: 30 Weight per item (g)/Poids par articl

Price per item (\$)/Tarif par article (\$): 0.1800\$0.3 G/S

N MAIL TRANSP FEE/COUR QUARTIER-TRAN Transportation volume/Volume de

transport: 30 Transportation fee per item (\$)/ Frais de transport par article (\$): 0.0120 -\$0.

G/S SfSB Discount/Réduction SPPE TRANSACTION RECORDDOLLAR CENTRAL
2440 BURRARD AVE.
VANDERHOOF BC

Purchase

Apr 18,2024
MASTERCARD
TID: 19023344
Sequence: 001 567
Auth#: 05704J
Batch: 001

Entry: Tap EMV (H)
Response: 01-027

Amount

\$ 8.98

Total

\$ 8.96

A0000000041010 PC Mastercard TVR 0000008001

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

Dollar Central 250-567-5550

#053662 04/18/2024 01 CLERK01	000001
40 2.00 Stationary	T ₁₄ \$8. 00
MDSE ST TAX1 TAX4	\$8.00 \$0.40 \$0.56
ITEMS 4Q Charge	\$8. 96

TRANSACTION RECORD

VANDERHOOF PO 192 STEWART ST VANDERHOOF, BC VOJ 3AO

TYPE:

PURCHASE

ACCT:

MASTERCARD

: TAUCMA

\$ 50.06

CARD NUMBER: DATE/TIME: ******* 2024-05-29

REFERENCE #:

0010015230 H

AUTH #:

08644J

PC Mastercard A00000000041010 0000008001

INVOICE NUMBER

3341628

01 Approved - Thank You 027

FF / DT

00

IMPORTANT - retain this copy for your records

CUSTOMER COPY

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

2024/05/29 00648353

W/G 1

SFSB Number/Numéro SPPE: 6011196

G/S \$20.08 EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 1.827 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 5.270
Destination: Canada
Postal code - ZIP Code/Code postal ZIP: VOJ1ZO

0648353004520215

G/S \$0.00
INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la couverture: \$100.00

G/S
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$4.42 FUEL SURCHARGE/SUPPLEMENT POUR CAR

\$0.00

Savings/Épargne: \$0.40

G/S -\$1.66 SFSB RPOS SAVE/SAUV. RPOS SPPE

G/S \$20.08 EXPEDITED PARCELS S/COLIS ACCELERES SB

Item Weight/Poids de l'article: 3.024 kg

Volumetric Equivalent (VE)/

Equivalent volumetrique (EV): 5.260

Destination: Canada

Postal code - ZIP Code/Code postal - ZIP: VOJ1EO

0648353004638217

G/S \$0.00 INSUR. PARC XP P/C/COLIS ASSUR XP P/C

Amount covered/Montant de la couverture: \$100.00 \$2.00 G/S SIGNATURE PARCEL/COL REM CONT SIG \$0.00 DELIVERY CFIRM./CON DE LIVRAISON \$4.42 G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR Savings/Épargne: \$0.40 -\$1.66 G/S SFSB RPOS SAVE/SAUV. RPOS SPPE \$47.68 SUBTL/SOUS-TOTAL \$2.38 GST/TPS \$50.06 TOTAL \$50.06 MasterCard

For complete terms and conditions consult the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Office./ Pour connaître les modalités complètes consultez le Guide des postes du Canada a l'adresse WWW.POSTESCANADA.CA ou a votre bureau de poste. Sender warrants that the shipped item(s) do(es) not contain non-mailable matter./ L'expéditeur confirme que l'article expédie ne contient aucun objet inadmissible. Tell us how we did today. Complete the survey at canadapostsurvey.ca or text survey to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard

message and data rates would apply for text message.)/
Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et coure la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les

données s'appliquent.) Track your item by web or mobile app: Some exceptions apply./

Repérer votre article par le web ou l'appli mobile: Certaines conditions s'appliquent.

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HOME HARDWARE TAYLOR BROS . HARDWARE VANDERHOOF, B.C. VOJ 3AO Phone: (250)567-2246

P.S.T PST-1000-6247 G.S.T R105146146

5470414 TAPE, PACKING CLEAR 48MMX100M 6PK \$19.99

1. PK @ \$19.99/PK

19.99

Item Total G.S.T

1.00

P.S.T

1.40

Sub Total

22.39

Total Due MASTERCARD

22.39

22.39 ==========

01 669552

2024-May-29





www.sceneplus.ca/homehardware

Taylor Bros. Hardware (1974) Ltd

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT:

22.39

CARD NUMBER: DATE/TIME:

****** 24/05/29

REFERENCE #:

66367125 0012890060 H

AUTHOR. #: INVOICE NUMBER: 01669552

057422

Mastercard A0000000041010 00000008001



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

Reteurs avec le reçu de caisse ari 21-GROCERY

06038300758 NN GLOVE LRG GPMR 2.19 06038364283 NN GARBGE BAG DS GPMR 8. 49 10. 68 SUBTOTAL

10.68 @ 5.000% 10.68 @ 7.000% G=GST 5% 0.53 0.75

P=PST 7%

TOTAL

oimpom ne cliotèb cel 11. 96

Trans. Type: PURCHASE

Account: MASTERCARD

CAD\$ 11.96

Card Type: CREDIT

Card Number: DateTime:

****** 24/06/03

Ref. #: Auth #: 139056 01364Z

Mastercard

A0000000041010 0000008001

00 APPROVED - THANK YOU

Retain this copy for statement lonights dis validation vob Af midiw bouler

ayob *** CUSTOMER COPY *** page bag agot

CREDIT TN

11.96

You could have earned at least 110

Some exceptions apply. See store for details

PC Optimum points with a

PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

GST # 73856-1604 RT0001

THANK YOU FOR SHOPPING AT YIGHTED 20190000

STORE MANAGER:

** USE YOUR PC OPTIMUM CARD **

TO COLLECT POINTS!!

** REDEEM HERE FOR FREE GROCERIES **

FOR INFO: WWW. PCOPTIMUM. CA/1-866-727-6468 24/06/03 U-SCAN 2 9992 22 7437

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:	#535
City, Prov. Postal Code	Vanderhoof, BC. V0J 3A0	Term:	
Date:	5/29/24		

Description	Quantity	Unit Price	Cost
Variety of Medium-Dark 1/2 lbs	4	\$10.00	\$40.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$40.00
	Tax		\$0.00
7		Total	\$40.00

Sincerely yours,

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name:	Rustad, John		
Expense Category:	Travel		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Rece	eipts for Current Reporting Period:	Note 2	\$1,524.67
Balance at End of Current F	Reporting Period:	Note 3	\$1,524.67

Note 1

Note 2	This amount re	presents the	e total amo	ount of re	eceipts	recorded for thi	is
				_			

disclosure expense category in the current reporting period from

Apr. 1, 2024 to Jun. 30, 2024

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2024 to Jun. 30, 2024

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

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

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-



Member Name: Rustad, John - MLA

Expense Description	Out of Constituency Staff Travel
Vendor	Constituency Advisor
Amount	\$64.75 + \$64.75 + \$64.75 = \$194.25 (May 15 – 17 2024)
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	Out of Constituency Staff Travel
Vendor	Constituency Advisor
Amount	\$64.75 (May 28 2024)
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.



Constituency Assistant Mileage Reimbursement Form

226

\$142.38

MLA Rustad, John MLA		Rate Per Kilometer		\$0.63	
	t 3485 - In-Constituency S		For Period	From 5/28/24 to 5/28/24	
Payee Name	e	Last Name, First Name	Total Kilometers		226.00
Payee Address	s		Total Reimbursement		\$142.38
Invoice Number	MI-052824				
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 28, 2024	vanderhoof co	fort st james	site visit	61 \$	38.43
May 28, 2024	fort st james	fraser lake	delivery	105 \$	66.15
May 28, 2024	fraser lake	vanderhoof co	return to office	60 \$	37.80
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
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				\$	-
				\$	_
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Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



Constituency Assistant Mileage Reimbursement Form

rate sb @ .63 cts / kl

MLA	MLA Rustad, John MLA		Rate Per Kilome	ter		
Expense Account	3486 - Out-of-Constituend	Out-of-Constituency Staff Travel For Period		od From 5/2	From 5/15/24 to 5/17/24	
Payee Name		Last Name, First Name	Total Kilomete	ers	1,783.00	
Payee Address	:		Total Reimburseme	ent		
Invoice Number	MI-051724					
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement	
May 15, 2024	CO in Vanderhoof, BC	Williams Lake, BC	Travelling for end of Session	343 \$		
May 16, 2024	Williams Lake, BC	YVR Vancouver, BC	Travelling for end of Session	549 \$		
May 17, 2024	YVR Vancouver, BC	CO in Vanderhoof, BC	Returning from end of Session	891 \$		
				\$	-	
				\$	-	
		CO PAID	\$1,123.29	\$	-	
		COTAID	, YI,ILJ.LJ	\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				\$	-	
				1,783		

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name:	Rustad, John		
Expense Category:	Other Office Expenses		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at En	d of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Re	ceipts for Current Reporting Period:	Note 2	\$264.86

Note 1

Balance at End of Current Reporting Period:

Note 2	This amount represents the total amount of receipts recorded for t		
	disclosure expense category in the current reporting period from		

Apr. 1, 2024 to Jun. 30, 2024

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure $\,$

Note 3

\$264.86

report for the period from

Apr. 1, 2024 to Jun. 30, 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



Invoice # 240400078982

Invoice Date 09/04/2024 Page **3 - 11**

Mobile Details

Plan: Canada-wide Data Share 12 GB

Features Included

Mini Voicemail Conference Calling Call Display Call Waiting Name Display

Usage Included

12 GB Shared Data
UNLIMITED Canada-wide Calling Minutes
UNLIMITED Family Text Messages
UNLIMITED Family Calling
UNLIMITED Incoming Text Messages
UNLIMITED Text & MMS (Canada/INTL)

Add-Ons

2 GB Shared Data (PROMOTIONAL BONUS) LTE Tethering Access

Monthly Service Details

Regular Charges Apr. 09 - May. 08

Canada-wide Data Share 12 GB \$85.00

Additional Usage

		Domestic	Roaming	
Voice	267 Minutes	\$0.00	\$0.00	\$0.00
Text	719 Messages	\$0.00	\$0.00	\$0.00
Data	849897 KB	\$0.00	\$0.00	\$0.00

\$0.00

Credits & Adjustments

10% off Plan Fee (Bring Your Own Device) (Canada-wide Data Share 12 GB)

Taxes

BC PST	\$5.36
GST #81578 1448 RT0001	\$3.83

\$9.19

Total \$85.69



Invoice # 240500080415

Invoice Date 09/05/2024 Page **3 - 11**

Mobile Details

Plan: Canada-wide Data Share 12 GB

Features Included

Mini Voicemail Conference Calling Call Display Call Waiting Name Display

Usage Included

12 GB Shared Data
UNLIMITED Canada-wide Calling Minutes
UNLIMITED Family Text Messages
UNLIMITED Family Calling
UNLIMITED Incoming Text Messages
UNLIMITED Text & MMS (Canada/INTL)

Add-Ons

2 GB Shared Data (PROMOTIONAL BONUS) LTE Tethering Access

Monthly Service Details

Regular Charges May. 09 - Jun. 08

Canada-wide Couples Data Share 12 GB \$85.00

Additional Usage

		Domestic	Roaming	
Voice Text Data	403 Minutes 707 Messages 1523539 KB	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
				\$0.00

Credits & Adjustments

10% off Plan Fee (Bring Your Own Device) (Canada-wide Data Share 12 GB)

Taxes

BC PST	\$5.36
GST #81578 1448 RT0001	\$3.83

\$9.19

Total \$85.69

Cozy Corner
2417 Burrard Avenue
Vanderhoof, BC
Canada, V0J 3A0
Tel: +1 2505676678
Printed May 1, 2024 at

May 1, 2024 at

Takeout

GST, 5% #: 807324793RT0001 Note:

> CUSTOMER Tel:9817297

Hawaiian Pizza - LG \$31.01 Meat Lovers Pizza - LG \$15.50 \$31.01 - \$15.51: 2nd Pizza 50% off

> Food Total \$46.51 Discount Total \$15.51

> > Sub Total \$46.51 GST. 5% \$2.33 PST, 10% \$0.00 PST, 7% \$0.00

> > > \$48.84 Total

*Debit \$48.84

Thank You Please Come Again!

Tip Guide: 15%=\$7.33 20%=\$9.77 25%=\$12.21

COZY CORNER PIZZERIA

2417 BURRARD AVE VANDERHOOF, BC VOJ 3A0 2505676678

Cashier: Employee Transaction 300547

Total Tip

\$48.84

CREDIT CARD SALE MASTERCARD

Retain this copy for statement validation

01-May-2024

Method: EMV

Mastercard XXXXXXXXXXXX

Reference ID: 412200501995 Auth ID: 08016J

MID: ******8187 AID: A0000000041010 AthNtwkNm: MASTERCARD

PIN VERIFIED

COZY CORNER PIZZERIA

2417 BURRARD AVE VANDERHOOF, BC VOJ 3A0 2505676678

Cashier: Employee

Transaction 100773

Total Tip

\$44.64

CREDIT CARD SALE MASTERCARD 9668

Retain this copy for statement validation

21-May-2024

Method: CONTACTLESS

Mastercard XXXXXXXXXXX Reference ID: 414200535798

Auth ID: 03057J MID: ******8187

AID: A0000000041010

AthNtwkNm: MASTERCARD NO CARDHOLDER VERIFICATION Cozy Corner
2417 Burrard Avenue
Vanderhoof, BC
Canada, V0J 3A0
Tel: +1 2505676678
Printed May 21, 2024 at

May 21, 2024 at

Table: 2 guests GST, 5% #: 807324793RT0001

Pop	\$2.4
+ Coke Zero Bacon Double Cheese Pizza - MED	\$24.8
Pop + Coke	\$2.4
House Special Pizza - MED \$24.86 - \$12.43: 2nd Pizza 50% off	\$12.4

Discount Total \$12.43

Sub Total \$42.15

GST, 5% \$2.11

PST, 10% \$0.00

PST, 7% \$0.34

Food Total

Total \$44.64

\$42.19

Thank You Please Come Again!

Tip Guide: 15%=\$6.70 20%=\$8.93 25%=\$11.16