

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 End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$440.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$440.24</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 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
[REDACTED]
Jardine Rd
(250) 567-6820
Vanderhoof, British Columbia, Canada, V0J

Invoice From:

CJPAC
info@cjpac.ca
1510 2300 Yonge St
Toronto, Ontario, Canada, M4P1E4

Shipped To:

John Rustad
Jardine Rd
Vanderhoof, British Columbia, Canada,
V0J

Payment Method

Credit [REDACTED]

Invoice Date

Apr 3, 2024 7:14 PM (EDT)

Invoice ID

49-a202-4b35-bbbc-541125b73a83

Amount Paid (CAD)

\$126.29

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

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

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.

This receipt and purchase is governed by the Showpass Terms of Service (<https://www.showpass.com/sell/terms-of-service>).

Ticketing by

showpass

www.showpass.com

Invoice

Number: SI-76270
Issued: 05/23/2024

Deliver To
183 First Street
PO Box 421
Vanderhoof BC V0J3A0



**Business Council of
British Columbia**
Est. 1966

MLA John Rustad
183 First Street
PO Box 421
Vanderhoof BC V0J3A0

#960 - 1050 W. Pender Street
Vancouver BC V6E3S7
Canada
604-696-6590
[REDACTED]@bcbc.com
GST/HST 123498560 RT 0001

Description	Sales Tax	Net
Ticket for 2024 BC Business Summit - Govt Rate	GST 5.00%	299.00

Comments

Payment Options:

1) EFT or Wire Payment to:

[REDACTED]

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

3) Send e-transfer to [REDACTED]

4) Credit Card: call BCBC at 604-696-6590 to provide credit card details.
3% convenience fee applies to transactions over \$2,000.

Total Net	299.00
GST 5.00%	14.95
Invoice Total	313.95
Total to Pay	\$313.95

Terms and Conditions

Due on Receipt

Please contact [REDACTED]@bcbc.com if any questions or concerns.

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 Receipts for Current Reporting Period:	Note 2	<u>\$26,688.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$26,688.22</u></u>

Note 1

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

INVOICE



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

www.94.thegoatrocks.ca

Billing Address:

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

Send Payment To:

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

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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Flight Dates	Order #	Alt Order #
03/01/24 - 09/22/24	402861	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/01/24	09/22/24	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$16.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MTWTFSS 10 \$16.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	95.9	M	03/04/24	9:40 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-02	\$16.00	NM
2	95.9	Tu	03/05/24	9:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-02	\$16.00	NM
10	95.9	Tu	03/05/24	12:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-02	\$16.00	NM
8	95.9	W	03/06/24	2:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-02	\$16.00	NM
3	95.9	W	03/06/24	5:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-02	\$16.00	NM
4	95.9	Th	03/07/24	3:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-02	\$16.00	NM
5	95.9	F	03/08/24	5:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-02	\$16.00	NM
6	95.9	Sa	03/09/24	8:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-03	\$16.00	NM
7	95.9	Su	03/10/24	6:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-03	\$16.00	NM
9	95.9	Su	03/10/24	3:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-03	\$16.00	NM
2	03/01/24	09/22/24	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$16.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 MTWTFSS 10 \$16.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	95.9	M	03/11/24	6:40 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$16.00	NM
10	95.9	Tu	03/12/24	1:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$16.00	NM
2	95.9	Tu	03/12/24	4:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$16.00	NM
3	95.9	W	03/13/24	8:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$16.00	NM
9	95.9	W	03/13/24	11:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$16.00	NM
4	95.9	Th	03/14/24	7:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$16.00	NM
5	95.9	F	03/15/24	11:42 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$16.00	NM
6	95.9	Sa	03/16/24	8:29 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$16.00	NM
8	95.9	Su	03/17/24	7:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$16.00	NM
7	95.9	Su	03/17/24	10:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$16.00	NM
3	03/01/24	09/22/24			MTWTFSS	:30	10	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 ----FSS 10 \$0.00										

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

INVOICE



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

www.94.thegoatocks.ca

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>1</td><td>95.9</td><td>F</td><td>03/01/24</td><td>10:41 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-02</td><td>\$0.00</td><td>NM</td></tr> <tr><td>2</td><td>95.9</td><td>F</td><td>03/01/24</td><td>6:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-02</td><td>\$0.00</td><td>NM</td></tr> <tr><td>3</td><td>95.9</td><td>F</td><td>03/01/24</td><td>7:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-02</td><td>\$0.00</td><td>NM</td></tr> <tr><td>6</td><td>95.9</td><td>Sa</td><td>03/02/24</td><td>12:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-02</td><td>\$0.00</td><td>NM</td></tr> <tr><td>5</td><td>95.9</td><td>Sa</td><td>03/02/24</td><td>11:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-02</td><td>\$0.00</td><td>NM</td></tr> <tr><td>4</td><td>95.9</td><td>Sa</td><td>03/02/24</td><td>1:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-02</td><td>\$0.00</td><td>NM</td></tr> <tr><td>10</td><td>95.9</td><td>Su</td><td>03/03/24</td><td>6:41 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-02</td><td>\$0.00</td><td>NM</td></tr> <tr><td>8</td><td>95.9</td><td>Su</td><td>03/03/24</td><td>8:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-02</td><td>\$0.00</td><td>NM</td></tr> <tr><td>9</td><td>95.9</td><td>Su</td><td>03/03/24</td><td>11:51 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-02</td><td>\$0.00</td><td>NM</td></tr> <tr><td>7</td><td>95.9</td><td>Su</td><td>03/03/24</td><td>11:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-02</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/18/24</td> <td>03/24/24</td> <td>MTWTFSS</td> <td>15</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr><td>12</td><td>95.9</td><td>M</td><td>03/18/24</td><td>1:06 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-03</td><td>\$0.00</td><td>NM</td></tr> <tr><td>11</td><td>95.9</td><td>M</td><td>03/18/24</td><td>11:34 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-03</td><td>\$0.00</td><td>NM</td></tr> <tr><td>14</td><td>95.9</td><td>Tu</td><td>03/19/24</td><td>4:16 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-03</td><td>\$0.00</td><td>NM</td></tr> <tr><td>13</td><td>95.9</td><td>Tu</td><td>03/19/24</td><td>8:43 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-03</td><td>\$0.00</td><td>NM</td></tr> <tr><td>25</td><td>95.9</td><td>W</td><td>03/20/24</td><td>1:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-03</td><td>\$0.00</td><td>NM</td></tr> <tr><td>16</td><td>95.9</td><td>W</td><td>03/20/24</td><td>6:41 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-03</td><td>\$0.00</td><td>NM</td></tr> <tr><td>15</td><td>95.9</td><td>W</td><td>03/20/24</td><td>7:40 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-03</td><td>\$0.00</td><td>NM</td></tr> <tr><td>18</td><td>95.9</td><td>Th</td><td>03/21/24</td><td>5:53 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-03</td><td>\$0.00</td><td>NM</td></tr> <tr><td>17</td><td>95.9</td><td>Th</td><td>03/21/24</td><td>9:34 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-03</td><td>\$0.00</td><td>NM</td></tr> <tr><td>20</td><td>95.9</td><td>F</td><td>03/22/24</td><td>4:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>19</td><td>95.9</td><td>F</td><td>03/22/24</td><td>10:51 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>21</td><td>95.9</td><td>Sa</td><td>03/23/24</td><td>6:51 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>22</td><td>95.9</td><td>Sa</td><td>03/23/24</td><td>7:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>24</td><td>95.9</td><td>Su</td><td>03/24/24</td><td>12:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>23</td><td>95.9</td><td>Su</td><td>03/24/24</td><td>10:20 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/25/24</td> <td>03/31/24</td> <td>MTWTFSS</td> <td>15</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr><td>26</td><td>95.9</td><td>M</td><td>03/25/24</td><td>8:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>27</td><td>95.9</td><td>M</td><td>03/25/24</td><td>10:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>28</td><td>95.9</td><td>Tu</td><td>03/26/24</td><td>9:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>29</td><td>95.9</td><td>Tu</td><td>03/26/24</td><td>2:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>30</td><td>95.9</td><td>W</td><td>03/27/24</td><td>12:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>31</td><td>95.9</td><td>W</td><td>03/27/24</td><td>9:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>33</td><td>95.9</td><td>Th</td><td>03/28/24</td><td>4:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>40</td><td>95.9</td><td>Th</td><td>03/28/24</td><td>5:50 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>32</td><td>95.9</td><td>Th</td><td>03/28/24</td><td>8:51 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>35</td><td>95.9</td><td>F</td><td>03/29/24</td><td>9:51 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>34</td><td>95.9</td><td>F</td><td>03/29/24</td><td>5:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>37</td><td>95.9</td><td>Sa</td><td>03/30/24</td><td>5:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>36</td><td>95.9</td><td>Sa</td><td>03/30/24</td><td>2:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>39</td><td>95.9</td><td>Su</td><td>03/31/24</td><td>3:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>38</td><td>95.9</td><td>Su</td><td>03/31/24</td><td>10:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr> <td>4</td> <td>03/01/24</td> <td>09/22/24</td> <td></td> <td></td> <td>MTWTFSS</td> <td>:30</td> <td>27</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="10">WEEKLY TOP UP BONUS (May vary depending on available inventory)</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	95.9	F	03/01/24	10:41 AM			:30	MLAJR-24-02	\$0.00	NM	2	95.9	F	03/01/24	6:20 PM			:30	MLAJR-24-02	\$0.00	NM	3	95.9	F	03/01/24	7:40 PM			:30	MLAJR-24-02	\$0.00	NM	6	95.9	Sa	03/02/24	12:50 AM			:30	MLAJR-24-02	\$0.00	NM	5	95.9	Sa	03/02/24	11:21 AM			:30	MLAJR-24-02	\$0.00	NM	4	95.9	Sa	03/02/24	1:21 PM			:30	MLAJR-24-02	\$0.00	NM	10	95.9	Su	03/03/24	6:41 AM			:30	MLAJR-24-02	\$0.00	NM	8	95.9	Su	03/03/24	8:20 AM			:30	MLAJR-24-02	\$0.00	NM	9	95.9	Su	03/03/24	11:51 AM			:30	MLAJR-24-02	\$0.00	NM	7	95.9	Su	03/03/24	11:41 PM			:30	MLAJR-24-02	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							03/18/24	03/24/24	MTWTFSS	15	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	12	95.9	M	03/18/24	1:06 AM			:30	MLAJR-24-03	\$0.00	NM	11	95.9	M	03/18/24	11:34 PM			:30	MLAJR-24-03	\$0.00	NM	14	95.9	Tu	03/19/24	4:16 AM			:30	MLAJR-24-03	\$0.00	NM	13	95.9	Tu	03/19/24	8:43 AM			:30	MLAJR-24-03	\$0.00	NM	25	95.9	W	03/20/24	1:50 AM			:30	MLAJR-24-03	\$0.00	NM	16	95.9	W	03/20/24	6:41 AM			:30	MLAJR-24-03	\$0.00	NM	15	95.9	W	03/20/24	7:40 AM			:30	MLAJR-24-03	\$0.00	NM	18	95.9	Th	03/21/24	5:53 PM			:30	MLAJR-24-03	\$0.00	NM	17	95.9	Th	03/21/24	9:34 PM			:30	MLAJR-24-03	\$0.00	NM	20	95.9	F	03/22/24	4:50 AM			:30	MLAJR-24-04	\$0.00	NM	19	95.9	F	03/22/24	10:51 AM			:30	MLAJR-24-04	\$0.00	NM	21	95.9	Sa	03/23/24	6:51 PM			:30	MLAJR-24-04	\$0.00	NM	22	95.9	Sa	03/23/24	7:41 PM			:30	MLAJR-24-04	\$0.00	NM	24	95.9	Su	03/24/24	12:20 AM			:30	MLAJR-24-04	\$0.00	NM	23	95.9	Su	03/24/24	10:20 PM			:30	MLAJR-24-04	\$0.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							03/25/24	03/31/24	MTWTFSS	15	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	26	95.9	M	03/25/24	8:50 AM			:30	MLAJR-24-04	\$0.00	NM	27	95.9	M	03/25/24	10:20 AM			:30	MLAJR-24-04	\$0.00	NM	28	95.9	Tu	03/26/24	9:21 AM			:30	MLAJR-24-04	\$0.00	NM	29	95.9	Tu	03/26/24	2:21 PM			:30	MLAJR-24-04	\$0.00	NM	30	95.9	W	03/27/24	12:50 AM			:30	MLAJR-24-04	\$0.00	NM	31	95.9	W	03/27/24	9:41 PM			:30	MLAJR-24-04	\$0.00	NM	33	95.9	Th	03/28/24	4:20 AM			:30	MLAJR-24-04	\$0.00	NM	40	95.9	Th	03/28/24	5:50 AM			:30	MLAJR-24-04	\$0.00	NM	32	95.9	Th	03/28/24	8:51 PM			:30	MLAJR-24-04	\$0.00	NM	35	95.9	F	03/29/24	9:51 AM			:30	MLAJR-24-04	\$0.00	NM	34	95.9	F	03/29/24	5:40 PM			:30	MLAJR-24-04	\$0.00	NM	37	95.9	Sa	03/30/24	5:20 AM			:30	MLAJR-24-04	\$0.00	NM	36	95.9	Sa	03/30/24	2:41 PM			:30	MLAJR-24-04	\$0.00	NM	39	95.9	Su	03/31/24	3:41 PM			:30	MLAJR-24-04	\$0.00	NM	38	95.9	Su	03/31/24	10:41 PM			:30	MLAJR-24-04	\$0.00	NM	4	03/01/24	09/22/24			MTWTFSS	:30	27	\$0.00	NM	WEEKLY TOP UP BONUS (May vary depending on available inventory)									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

www.94.thegoatocks.ca

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
	02/26/24	03/03/24	----FSS		15		\$0.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	95.9	F	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	\$0.00	NM
3	95.9	F	03/01/24	5:20 AM			:30	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	Sa	03/02/24	10:21 AM			:30	MLAJR-24-02	\$0.00	NM
8	95.9	Sa	03/02/24	5:50 PM			:30	MLAJR-24-02	\$0.00	NM
7	95.9	Sa	03/02/24	6:50 PM			:30	MLAJR-24-02	\$0.00	NM
6	95.9	Sa	03/02/24	7:51 PM			:30	MLAJR-24-02	\$0.00	NM
14	95.9	Sa	03/02/24	8:40 PM			:30	MLAJR-24-02	\$0.00	NM
9	95.9	Su	03/03/24	10:40 AM			:30	MLAJR-24-02	\$0.00	NM
10	95.9	Su	03/03/24	12:40 PM			:30	MLAJR-24-02	\$0.00	NM
11	95.9	Su	03/03/24	3:20 PM			:30	MLAJR-24-02	\$0.00	NM
15	95.9	Su	03/03/24	7:20 PM			:30	MLAJR-24-02	\$0.00	NM
12	95.9	Su	03/03/24	10:50 PM			:30	MLAJR-24-02	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
	03/04/24	03/10/24	MTWTFSS		27		\$0.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	95.9	M	03/04/24	3:50 AM			:30	MLAJR-24-02	\$0.00	NM
16	95.9	M	03/04/24	5:50 AM			:30	MLAJR-24-02	\$0.00	NM
17	95.9	M	03/04/24	4:20 PM			:30	MLAJR-24-02	\$0.00	NM
37	95.9	M	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	W	03/06/24	12:21 PM			:30	MLAJR-24-02	\$0.00	NM
24	95.9	W	03/06/24	9:21 PM			:30	MLAJR-24-02	\$0.00	NM
25	95.9	Th	03/07/24	1:20 AM			:30	MLAJR-24-02	\$0.00	NM
26	95.9	Th	03/07/24	7:20 AM			:30	MLAJR-24-02	\$0.00	NM
27	95.9	Th	03/07/24	2:40 PM			:30	MLAJR-24-02	\$0.00	NM
40	95.9	Th	03/07/24	6:21 PM			:30	MLAJR-24-02	\$0.00	NM
29	95.9	F	03/08/24	4:50 AM			:30	MLAJR-24-02	\$0.00	NM
30	95.9	F	03/08/24	10:21 AM			:30	MLAJR-24-02	\$0.00	NM
28	95.9	F	03/08/24	8:20 PM			:30	MLAJR-24-02	\$0.00	NM
33	95.9	Sa	03/09/24	4:20 AM			:30	MLAJR-24-03	\$0.00	NM
41	95.9	Sa	03/09/24	5:20 AM			:30	MLAJR-24-03	\$0.00	NM
32	95.9	Sa	03/09/24	7:50 AM			:30	MLAJR-24-03	\$0.00	NM
31	95.9	Sa	03/09/24	10:50 PM			:30	MLAJR-24-03	\$0.00	NM
35	95.9	Su	03/10/24	3:21 AM			:30	MLAJR-24-03	\$0.00	NM
36	95.9	Su	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
42	95.9	Su	03/10/24	1:40 PM			:30	MLAJR-24-03	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>			
	03/11/24	03/17/24	MTWTFSS		27		\$0.00			

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

INVOICE



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

www.94.thegoatrock.ca

<u>Invoice #</u> 402861-1	<u>Invoice Date</u> 03/31/24	<u>Invoice Month</u> March 2024	<u>Invoice Period</u> 02/26/24 - 03/31/24	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VIP Annual 2024		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
44	95.9	M	03/11/24	12:20 AM		:30	MLAJR-24-03	\$0.00	NM	
65	95.9	M	03/11/24	6:40 PM		:30	MLAJR-24-03	\$0.00	NM	
43	95.9	M	03/11/24	8:41 PM		:30	MLAJR-24-03	\$0.00	NM	
45	95.9	M	03/11/24	9:40 PM		:30	MLAJR-24-03	\$0.00	NM	
47	95.9	Tu	03/12/24	2:20 AM		:30	MLAJR-24-03	\$0.00	NM	
46	95.9	Tu	03/12/24	8:21 AM		:30	MLAJR-24-03	\$0.00	NM	
48	95.9	Tu	03/12/24	7:50 PM		:30	MLAJR-24-03	\$0.00	NM	
67	95.9	Tu	03/12/24	9:21 PM		:30	MLAJR-24-03	\$0.00	NM	
50	95.9	W	03/13/24	7:41 AM		:30	MLAJR-24-03	\$0.00	NM	
49	95.9	W	03/13/24	12:41 PM		:30	MLAJR-24-03	\$0.00	NM	
51	95.9	W	03/13/24	4:21 PM		:30	MLAJR-24-03	\$0.00	NM	
66	95.9	W	03/13/24	9:50 PM		:30	MLAJR-24-03	\$0.00	NM	
54	95.9	Th	03/14/24	1:50 AM		:30	MLAJR-24-03	\$0.00	NM	
53	95.9	Th	03/14/24	9:20 AM		:30	MLAJR-24-03	\$0.00	NM	
64	95.9	Th	03/14/24	2:51 PM		:30	MLAJR-24-03	\$0.00	NM	
52	95.9	Th	03/14/24	10:40 PM		:30	MLAJR-24-03	\$0.00	NM	
68	95.9	F	03/15/24	5:18 AM		:30	MLAJR-24-03	\$0.00	NM	
56	95.9	F	03/15/24	12:37 PM		:30	MLAJR-24-03	\$0.00	NM	
57	95.9	F	03/15/24	2:44 PM		:30	MLAJR-24-03	\$0.00	NM	
55	95.9	F	03/15/24	6:48 PM		:30	MLAJR-24-03	\$0.00	NM	
58	95.9	Sa	03/16/24	4:37 AM		:30	MLAJR-24-03	\$0.00	NM	
60	95.9	Sa	03/16/24	9:48 AM		:30	MLAJR-24-03	\$0.00	NM	
69	95.9	Sa	03/16/24	2:17 PM		:30	MLAJR-24-03	\$0.00	NM	
59	95.9	Sa	03/16/24	8:20 PM		:30	MLAJR-24-03	\$0.00	NM	
62	95.9	Su	03/17/24	12:20 AM		:30	MLAJR-24-03	\$0.00	NM	
61	95.9	Su	03/17/24	6:51 AM		:30	MLAJR-24-03	\$0.00	NM	
63	95.9	Su	03/17/24	8:40 AM		:30	MLAJR-24-03	\$0.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/18/24	03/24/24	MTWTFSS	27	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
71	95.9	M	03/18/24	10:31 AM		:30	MLAJR-24-03	\$0.00	NM	
91	95.9	M	03/18/24	12:18 PM		:30	MLAJR-24-03	\$0.00	NM	
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	
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	
79	95.9	Th	03/21/24	3:42 PM		:30	MLAJR-24-03	\$0.00	NM	

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INVOICE



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

www.94.thegoatrock.ca

<u>Invoice #</u> 402861-1	<u>Invoice Date</u> 03/31/24	<u>Invoice Month</u> March 2024	<u>Invoice Period</u> 02/26/24 - 03/31/24	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VIP Annual 2024		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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	Su	03/24/24	7:20 PM		:30	MLAJR-24-04	\$0.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	03/25/24	03/31/24	MTWTFSS	27	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
121	95.9	M	03/25/24	3:50 AM		:30	MLAJR-24-04	\$0.00	NM	
99	95.9	M	03/25/24	12:20 PM		:30	MLAJR-24-04	\$0.00	NM	
97	95.9	M	03/25/24	2:50 PM		:30	MLAJR-24-04	\$0.00	NM	
98	95.9	M	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**

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

INVOICE

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

www.94.thegoatocks.ca

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>	<u>Currency</u>
402861-1	03/31/24	March 2024	02/26/24 - 03/31/24	CAD
<u>Advertiser</u>		<u>Product</u>	<u>Estimate #</u>	
MLA John Rustad		VIP Annual 2024		

GST(5%) 100984947 5.0% \$16.00

Invoice Total \$336.00

INVOICE



Vista Radio Ltd.
 1139 Queen Street
 Smithers, BC V0J 2N0
 Canada
 Main: (250)847-2521
 Billing: (250)338-1133

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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Billing Address:

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

Flight Dates	Order #	Alt Order #
03/01/24 - 09/22/24	402857	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Send Payment To:

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

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	03/01/24	09/22/24	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$20.50	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/04/24</td> <td>03/10/24</td> <td>MTWTFSS</td> <td>10</td> <td>\$20.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/04/24	03/10/24	MTWTFSS	10	\$20.50				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	03/04/24	03/10/24	MTWTFSS	10	\$20.50																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
1	870	M	03/04/24	2:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-02	\$20.50	NM																			
2	870	Tu	03/05/24	1:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-02	\$20.50	NM																			
10	870	Tu	03/05/24	6:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-02	\$20.50	NM																			
8	870	W	03/06/24	7:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-02	\$20.50	NM																			
3	870	W	03/06/24	2:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-02	\$20.50	NM																			
4	870	Th	03/07/24	12:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-02	\$20.50	NM																			
5	870	F	03/08/24	5:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-02	\$20.50	NM																			
6	870	Sa	03/09/24	6:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-03	\$20.50	NM																			
9	870	Su	03/10/24	1:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-03	\$20.50	NM																			
7	870	Su	03/10/24	6:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-03	\$20.50	NM																			
2	03/01/24	09/22/24	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$20.50	NM																				
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>03/11/24</td> <td>03/17/24</td> <td>MTWTFSS</td> <td>10</td> <td>\$20.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						03/11/24	03/17/24	MTWTFSS	10	\$20.50				
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1	870	M	03/11/24	8:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$20.50	NM																			
2	870	Tu	03/12/24	7:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$20.50	NM																			
10	870	Tu	03/12/24	6:41 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$20.50	NM																			
3	870	W	03/13/24	3:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$20.50	NM																			
9	870	W	03/13/24	4:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$20.50	NM																			
4	870	Th	03/14/24	10:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$20.50	NM																			
5	870	F	03/15/24	3:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$20.50	NM																			
6	870	Sa	03/16/24	1:27 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-03	\$20.50	NM																			
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	02/26/24	03/03/24	----FSS	10	\$0.00																								

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

INVOICE



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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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PM		:30	MLAJR-24-03		\$0.00	NM	16	870	W	03/20/24	4:30 AM		:30	MLAJR-24-03		\$0.00	NM	25	870	W	03/20/24	11:22 AM		:30	MLAJR-24-03		\$0.00	NM	15	870	W	03/20/24	11:22 PM		:30	MLAJR-24-03		\$0.00	NM	18	870	Th	03/21/24	3:20 AM		:30	MLAJR-24-03		\$0.00	NM	17	870	Th	03/21/24	3:51 PM		:30	MLAJR-24-03		\$0.00	NM	19	870	F	03/22/24	4:50 AM		:30	MLAJR-24-04		\$0.00	NM	20	870	F	03/22/24	8:41 PM		:30	MLAJR-24-04		\$0.00	NM	22	870	Sa	03/23/24	7:51 AM		:30	MLAJR-24-04		\$0.00	NM	21	870	Sa	03/23/24	8:20 PM		:30	MLAJR-24-04		\$0.00	NM	24	870	Su	03/24/24	12:20 AM		:30	MLAJR-24-04		\$0.00	NM	23	870	Su	03/24/24	2:51 AM		:30	MLAJR-24-04		\$0.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						03/25/24	03/31/24	MTWTFSS		15	\$0.00			<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> 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INVOICE



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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	15	\$0.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/26/24	03/03/24	----FSS	15	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	870	F	03/01/24	3:20 AM			:30	MLAJR-24-02	\$0.00	NM
4	870	F	03/01/24	4:50 AM			:30	MLAJR-24-02	\$0.00	NM
3	870	F	03/01/24	8:40 AM			:30	MLAJR-24-02	\$0.00	NM
1	870	F	03/01/24	8:51 PM			:30	MLAJR-24-02	\$0.00	NM
13	870	F	03/01/24	9:41 PM			:30	MLAJR-24-02	\$0.00	NM
7	870	Sa	03/02/24	2:50 AM			:30	MLAJR-24-02	\$0.00	NM
8	870	Sa	03/02/24	11:51 AM			:30	MLAJR-24-02	\$0.00	NM
5	870	Sa	03/02/24	3:51 PM			:30	MLAJR-24-02	\$0.00	NM
6	870	Sa	03/02/24	5:40 PM			:30	MLAJR-24-02	\$0.00	NM
14	870	Sa	03/02/24	8:21 PM			:30	MLAJR-24-02	\$0.00	NM
10	870	Su	03/03/24	1:50 AM			:30	MLAJR-24-02	\$0.00	NM
9	870	Su	03/03/24	4:21 AM			:30	MLAJR-24-02	\$0.00	NM
12	870	Su	03/03/24	6:40 AM			:30	MLAJR-24-02	\$0.00	NM
15	870	Su	03/03/24	10:50 AM			:30	MLAJR-24-02	\$0.00	NM
11	870	Su	03/03/24	1:50 PM			:30	MLAJR-24-02	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/04/24	03/10/24	MTWTFSS	15	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
37	870	M	03/04/24	12:50 AM			:30	MLAJR-24-02	\$0.00	NM
18	870	M	03/04/24	10:21 AM			:30	MLAJR-24-02	\$0.00	NM
39	870	Tu	03/05/24	7:50 AM			:30	MLAJR-24-02	\$0.00	NM
21	870	Tu	03/05/24	3:41 PM			:30	MLAJR-24-02	\$0.00	NM
24	870	W	03/06/24	10:40 AM			:30	MLAJR-24-02	\$0.00	NM
38	870	W	03/06/24	5:51 PM			:30	MLAJR-24-02	\$0.00	NM
27	870	Th	03/07/24	5:50 AM			:30	MLAJR-24-02	\$0.00	NM
40	870	Th	03/07/24	9:51 AM			:30	MLAJR-24-02	\$0.00	NM
26	870	Th	03/07/24	10:20 PM			:30	MLAJR-24-02	\$0.00	NM
29	870	F	03/08/24	4:50 AM			:30	MLAJR-24-02	\$0.00	NM
30	870	F	03/08/24	12:41 PM			:30	MLAJR-24-02	\$0.00	NM
41	870	Sa	03/09/24	1:20 AM			:30	MLAJR-24-03	\$0.00	NM
33	870	Sa	03/09/24	7:21 PM			:30	MLAJR-24-03	\$0.00	NM
36	870	Su	03/10/24	3:51 AM			:30	MLAJR-24-03	\$0.00	NM
42	870	Su	03/10/24	9:50 PM			:30	MLAJR-24-03	\$0.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/11/24	03/17/24	MTWTFSS	15	\$0.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
45	870	M	03/11/24	6:21 AM			:30	MLAJR-24-03	\$0.00	NM
65	870	M	03/11/24	12:40 PM			:30	MLAJR-24-03	\$0.00	NM
67	870	Tu	03/12/24	2:20 AM			:30	MLAJR-24-03	\$0.00	NM
48	870	Tu	03/12/24	9:50 AM			:30	MLAJR-24-03	\$0.00	NM
50	870	W	03/13/24	3:20 AM			:30	MLAJR-24-03	\$0.00	NM
66	870	W	03/13/24	5:50 AM			:30	MLAJR-24-03	\$0.00	NM
51	870	W	03/13/24	9:20 AM			:30	MLAJR-24-03	\$0.00	NM
54	870	Th	03/14/24	8:21 AM			:30	MLAJR-24-03	\$0.00	NM
64	870	Th	03/14/24	3:41 PM			:30	MLAJR-24-03	\$0.00	NM
57	870	F	03/15/24	2:50 AM			:30	MLAJR-24-03	\$0.00	NM
68	870	F	03/15/24	10:40 AM			:30	MLAJR-24-03	\$0.00	NM

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Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

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PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>101</td><td>870</td><td>Tu</td><td>03/26/24</td><td>9:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>119</td><td>870</td><td>W</td><td>03/27/24</td><td>3:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>105</td><td>870</td><td>W</td><td>03/27/24</td><td>11:41 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>120</td><td>870</td><td>Th</td><td>03/28/24</td><td>5:51 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>108</td><td>870</td><td>Th</td><td>03/28/24</td><td>7:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>123</td><td>870</td><td>F</td><td>03/29/24</td><td>3:51 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AM			:30	MLAJR-24-03	\$0.00	NM	60	870	Sa	03/16/24	10:23 PM			:30	MLAJR-24-03	\$0.00	NM	63	870	Su	03/17/24	6:40 AM			:30	MLAJR-24-03	\$0.00	NM	62	870	Su	03/17/24	7:36 AM			:30	MLAJR-24-03	\$0.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						03/18/24	03/24/24	MTWTFSS		15	\$0.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	72	870	M	03/18/24	6:18 AM			:30	MLAJR-24-03	\$0.00	NM	91	870	M	03/18/24	9:34 PM			:30	MLAJR-24-03	\$0.00	NM	75	870	Tu	03/19/24	8:47 AM			:30	MLAJR-24-03	\$0.00	NM	94	870	Tu	03/19/24	9:42 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	7:43 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	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	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	5:20 AM			:30	MLAJR-24-04	\$0.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						03/25/24	03/31/24	MTWTFSS		15	\$0.00			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	99	870	M	03/25/24	10:41 PM			:30	MLAJR-24-04	\$0.00	NM	118	870	Tu	03/26/24	10:21 AM			:30	MLAJR-24-04	\$0.00	NM	102	870	Tu	03/26/24	6:51 PM			:30	MLAJR-24-04	\$0.00	NM	101	870	Tu	03/26/24	9:40 PM			:30	MLAJR-24-04	\$0.00	NM	119	870	W	03/27/24	3:20 AM			:30	MLAJR-24-04	\$0.00	NM	105	870	W	03/27/24	11:41 AM			:30	MLAJR-24-04	\$0.00	NM	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 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Total Spots 135

Payment Terms 30 Days

	<u>Total</u>	\$410.00
GST(5%) 100984947	5.0%	\$20.50
	<u>Invoice Total</u>	\$430.50

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

Nechako Valley Boys Rugby Team
c/o School District No 91
PO Box 950
Vanderhoof, BC
V0J 3A0



March 21, 2024

MLA John Rustad, Nechako Lakes
c/o [REDACTED] Constituency Assistant
183 First St, PO Box 421
Vanderhoof, BC V0J 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
V0J 3A0



March 21, 2024

MLA John Rustad, Nechako Lakes
c/c [REDACTED] Constituency Assistant
183 First St, PO Box 421
Vanderhoof, BC V0J 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: [REDACTED]

Email: [REDACTED]



INVOICE NO. 211

DATE 02/04/24

BILL TO

SHIP TO

INSTRUCTIONS

MLA John Rustad
C/O [REDACTED]

.

[REDACTED] leg.bc.ca

Nechako Lakes

183 First Street, PO Box421

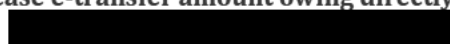
Vanderhoof, BC V0J 3A0

Office: (250) 567-6820

E-mail: [REDACTED] 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

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 620.23
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 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	_____ [REDACTED]		

Comments

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:	[REDACTED]
Invoice Number:	BPI123136
Invoice Date:	31 Mar 2024
Payment Due:	\$ 620.23

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 700.76
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

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	[REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI123137
Invoice Date:	31 Mar 2024
Payment Due:	\$ 700.76

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 547.33
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

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	[REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI123138
Invoice Date:	31 Mar 2024
Payment Due:	\$ 547.33

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 547.33
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

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	[REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI123139
Invoice Date:	31 Mar 2024
Payment Due:	\$ 547.33

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 632.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 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	[REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI123140
Invoice Date:	31 Mar 2024
Payment Due:	\$ 632.99

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2024
Amount Due	\$ 1,966.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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



Account Number: _____ [REDACTED]
 Invoice Number: _____ BPI123135
 Invoice Date: _____ 31 Mar 2024
 Payment Due: _____ \$ 1,966.96

REMIT TO:

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

BILL TO:

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

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4885 Saint John Paul II Way
 Vancouver, BC V5Z0G3

Invoice

Date	Invoice #
3/29/2024	BCC2403-100

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

E-mail	Phone #
bccatholic@rcav.org	6046830281

Description	Qty	Rate	Amount	Tax
Feature #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 |
V0J 1Z0
3487 9th Street
Ph: 250-845-2944
GST#123283616RT0001

A dealer for
THE SOURCE™

INVOICE/RECEIPT

VANDERHOOF CONSTITUENCY OFFICE
BOX 421
VANDERHOOF V0J 3A0
CA

Customer code
Phone



INVOICE #INVA233773

15 Apr 2024 | CountryWide Printing & Stationery Ltd.
Sold By
Register: Main Register

10000	CUSTOM PRINTING .29	@ \$0.29	\$2,900.00
	SKU: /3.29		

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

Note: ORDERED BY WILL 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.

INVOICE



Vista Radio Ltd.
 1139 Queen Street
 Smithers, BC V0J 2N0
 Canada
 Main: (250)847-2521
 Billing: (250)338-1133

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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Billing Address:

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

Flight Dates	Order #	Alt Order #
03/01/24 - 09/22/24	402857	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	03/01/24	09/22/24	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$20.50	NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/01/24</td> <td>04/07/24</td> <td>MTWTFSS</td> <td>10</td> <td>\$20.50</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/01/24	04/07/24	MTWTFSS	10	\$20.50				
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<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	04/08/24	04/14/24	MTWTFSS	10	\$20.50																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>																			
11	870	M	04/08/24	5:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$20.50	NM																			
20	870	M	04/08/24	7:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$20.50	NM																			
12	870	Tu	04/09/24	11:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$20.50	NM																			
13	870	W	04/10/24	12:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$20.50	NM																			
19	870	Th	04/11/24	8:20 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$20.50	NM																			
14	870	Th	04/11/24	7:40 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$20.50	NM																			
15	870	F	04/12/24	9:52 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$20.50	NM																			
18	870	Sa	04/13/24	10:51 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$20.50	NM																			
16	870	Sa	04/13/24	12:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$20.50	NM																			
17	870	Su	04/14/24	10:51 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$20.50	NM																			
3	03/01/24	09/22/24			MTWTFSS	:30	10	\$0.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	04/15/24	04/21/24	MTWTFSS	15	\$0.00																								

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

INVOICE



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

<u>Invoice #</u> 402857-2	<u>Invoice Date</u> 04/28/24	<u>Invoice Month</u> April 2024	<u>Invoice Period</u> 04/01/24 - 04/28/24	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VIP Annual 2024		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																											
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AM			:30	MLAJR-24-04	\$0.00	NM	46	870	W	04/17/24	9:41 AM			:30	MLAJR-24-04	\$0.00	NM	48	870	Th	04/18/24	11:51 AM			:30	MLAJR-24-04	\$0.00	NM	47	870	Th	04/18/24	6:21 PM			:30	MLAJR-24-04	\$0.00	NM	50	870	F	04/19/24	5:51 PM			:30	MLAJR-24-04	\$0.00	NM	49	870	F	04/19/24	9:21 PM			:30	MLAJR-24-04	\$0.00	NM	52	870	Sa	04/20/24	5:51 AM			:30	MLAJR-24-04	\$0.00	NM	51	870	Sa	04/20/24	10:21 PM			:30	MLAJR-24-04	\$0.00	NM	54	870	Su	04/21/24	1:51 AM			:30	MLAJR-24-04	\$0.00	NM	53	870	Su	04/21/24	8:20 PM			:30	MLAJR-24-04	\$0.00	NM	Weeks:	<u>Start Date</u> 04/22/24	<u>End Date</u> 04/28/24	<u>MTWTFSS</u> MTWTFSS	<u>Spots/Week</u> 15	<u>Rate</u> \$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	70	870	M	04/22/24	2:21 PM			:30	MLAJR-24-05	\$0.00	NM	56	870	M	04/22/24	8:41 PM			:30	MLAJR-24-05	\$0.00	NM	57	870	M	04/22/24	11:21 PM			:30	MLAJR-24-05	\$0.00	NM	58	870	Tu	04/23/24	12:50 AM			:30	MLAJR-24-05	\$0.00	NM	59	870	Tu	04/23/24	3:42 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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																	
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr><td>199</td><td>870</td><td>M</td><td>04/15/24</td><td>12:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>180</td><td>870</td><td>M</td><td>04/15/24</td><td>7:21 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>200</td><td>870</td><td>Tu</td><td>04/16/24</td><td>10:40 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>183</td><td>870</td><td>Tu</td><td>04/16/24</td><td>10:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>186</td><td>870</td><td>W</td><td>04/17/24</td><td>11:41 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>201</td><td>870</td><td>W</td><td>04/17/24</td><td>5:41 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>185</td><td>870</td><td>W</td><td>04/17/24</td><td>9:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>189</td><td>870</td><td>Th</td><td>04/18/24</td><td>9:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>202</td><td>870</td><td>Th</td><td>04/18/24</td><td>4:50 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>191</td><td>870</td><td>F</td><td>04/19/24</td><td>1:40 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>192</td><td>870</td><td>F</td><td>04/19/24</td><td>2:50 PM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>203</td><td>870</td><td>Sa</td><td>04/20/24</td><td>1:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>195</td><td>870</td><td>Sa</td><td>04/20/24</td><td>4:20 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>204</td><td>870</td><td>Su</td><td>04/21/24</td><td>4:21 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> <tr><td>198</td><td>870</td><td>Su</td><td>04/21/24</td><td>5:51 AM</td><td></td><td></td><td>:30</td><td>MLAJR-24-04</td><td>\$0.00</td><td>NM</td></tr> </tbody> </table>											Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	199	870	M	04/15/24	12:20 AM			:30	MLAJR-24-04	\$0.00	NM	180	870	M	04/15/24	7:21 PM			:30	MLAJR-24-04	\$0.00	NM	200	870	Tu	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	04/17/24	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	185	870	W	04/17/24	9:40 PM			:30	MLAJR-24-04	\$0.00	NM	189	870	Th	04/18/24	9:20 AM			:30	MLAJR-24-04	\$0.00	NM	202	870	Th	04/18/24	4:50 PM			:30	MLAJR-24-04	\$0.00	NM	191	870	F	04/19/24	1:40 PM			:30	MLAJR-24-04	\$0.00	NM	192	870	F	04/19/24	2:50 PM			:30	MLAJR-24-04	\$0.00	NM	203	870	Sa	04/20/24	1:20 AM			:30	MLAJR-24-04	\$0.00	NM	195	870	Sa	04/20/24	4:20 AM			:30	MLAJR-24-04	\$0.00	NM	204	870	Su	04/21/24	4:21 AM			:30	MLAJR-24-04	\$0.00	NM	198	870	Su	04/21/24	5:51 AM			:30	MLAJR-24-04	\$0.00	NM
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207	870	M	04/22/24	12:20 AM			:30	MLAJR-24-05	\$0.00	NM																																																																																																																																																																																
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227	870	Tu	04/23/24	11:20 AM			:30	MLAJR-24-05	\$0.00	NM																																																																																																																																																																																
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INVOICE



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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	15	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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

	<u>Total</u>	\$410.00
GST(5%) 100984947	5.0%	\$20.50
	<u>Invoice Total</u>	\$430.50

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

INVOICE



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

www.94.thegoatrocks.ca

Billing Address:

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

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
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	

Flight Dates	Order #	Alt Order #
03/01/24 - 09/22/24	402861	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/01/24	09/22/24	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$16.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 MTWTFSS 10 \$16.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	95.9	M	04/01/24	10:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-04	\$16.00	NM
12	95.9	Tu	04/02/24		Monday-Sunday	6a-7p	:00		\$16.00	NM
			See MG 1.71							
13	95.9	W	04/03/24	8:21 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-04	\$16.00	NM
19	95.9	Th	04/04/24	8:41 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-04	\$16.00	NM
71	95.9	Th	04/04/24	10:50 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-04	\$16.00	NM
			MG for 1.12 04-02							
14	95.9	Th	04/04/24	6:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-04	\$16.00	NM
20	95.9	F	04/05/24	11:20 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-04	\$16.00	NM
15	95.9	F	04/05/24	6:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-04	\$16.00	NM
18	95.9	Sa	04/06/24	7:41 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-04	\$16.00	NM
16	95.9	Sa	04/06/24	4:20 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-04	\$16.00	NM
17	95.9	Su	04/07/24	3:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-04	\$16.00	NM
2	03/01/24	09/22/24	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$16.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 MTWTFSS 10 \$16.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	95.9	M	04/08/24	6:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$16.00	NM
20	95.9	M	04/08/24	11:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$16.00	NM
12	95.9	Tu	04/09/24	3:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$16.00	NM
13	95.9	W	04/10/24	10:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$16.00	NM
14	95.9	Th	04/11/24	8:21 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$16.00	NM
19	95.9	Th	04/11/24	10:21 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$16.00	NM
15	95.9	F	04/12/24	9:50 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$16.00	NM
16	95.9	Sa	04/13/24	10:41 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$16.00	NM
18	95.9	Sa	04/13/24	8:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$16.00	NM
17	95.9	Su	04/14/24	9:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-04	\$16.00	NM
3	03/01/24	09/22/24				:30	10	\$0.00	NM	

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INVOICE



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

www.94.thegoatrock.ca

Invoice # 402861-2	Invoice Date 04/28/24	Invoice Month April 2024	Invoice Period 04/01/24 - 04/28/24	Currency CAD
Advertiser MLA John Rustad		Product VIP Annual 2024	Estimate #	

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

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	04/15/24	04/21/24	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
41	95.9	M	04/15/24	2:50 AM			:30	MLAJR-24-04	\$0.00	NM
42	95.9	M	04/15/24	9:40 AM			:30	MLAJR-24-04	\$0.00	NM
43	95.9	Tu	04/16/24	6:40 AM			:30	MLAJR-24-04	\$0.00	NM
44	95.9	Tu	04/16/24	7:51 AM			:30	MLAJR-24-04	\$0.00	NM
55	95.9	Tu	04/16/24	5:21 PM			:30	MLAJR-24-04	\$0.00	NM
45	95.9	W	04/17/24	5:41 PM			:30	MLAJR-24-04	\$0.00	NM
46	95.9	W	04/17/24	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	Sa	04/20/24	3:21 PM			:30	MLAJR-24-04	\$0.00	NM
53	95.9	Su	04/21/24	8:21 AM			:30	MLAJR-24-04	\$0.00	NM
54	95.9	Su	04/21/24	1:40 PM			:30	MLAJR-24-04	\$0.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	04/22/24	04/28/24	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	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	M	04/22/24	4:40 PM			:30	MLAJR-24-05	\$0.00	NM
59	95.9	Tu	04/23/24	8:41 PM			:30	MLAJR-24-05	\$0.00	NM
58	95.9	Tu	04/23/24	11:40 PM			:30	MLAJR-24-05	\$0.00	NM
60	95.9	W	04/24/24	12:51 PM			:30	MLAJR-24-05	\$0.00	NM
61	95.9	W	04/24/24	5:40 PM			:30	MLAJR-24-05	\$0.00	NM
63	95.9	Th	04/25/24	9:20 AM			:30	MLAJR-24-05	\$0.00	NM
62	95.9	Th	04/25/24	10:51 AM			:30	MLAJR-24-05	\$0.00	NM
64	95.9	F	04/26/24	10:21 AM			:30	MLAJR-24-05	\$0.00	NM
65	95.9	F	04/26/24	6:51 PM			:30	MLAJR-24-05	\$0.00	NM
67	95.9	Sa	04/27/24	3:20 AM			:30	MLAJR-24-05	\$0.00	NM
66	95.9	Sa	04/27/24	10:40 PM			:30	MLAJR-24-05	\$0.00	NM
69	95.9	Su	04/28/24	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
WEEKLY TOP UP BONUS (May vary depending on available inventory)										
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	04/01/24	04/07/24	MTWTFSS	27	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	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 4.799										
128	95.9	Tu	04/02/24				:00		\$0.00	NM
See MG 4.799										

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

INVOICE



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

www.94.thegoatocks.ca

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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	7:40 PM	MG for 4.127,4.128,4.146,4.129		: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:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	04/08/24	04/14/24	MTWTFSS	27	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	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	MLAJR-24-04	\$0.00	NM
174	95.9	W	04/10/24	8:41 AM			:30	MLAJR-24-04	\$0.00	NM
157	95.9	W	04/10/24	4:41 PM			:30	MLAJR-24-04	\$0.00	NM
159	95.9	W	04/10/24	5:50 PM			:30	MLAJR-24-04	\$0.00	NM
158	95.9	W	04/10/24	6:52 PM			:30	MLAJR-24-04	\$0.00	NM
175	95.9	Th	04/11/24	12:50 AM			:30	MLAJR-24-04	\$0.00	NM
160	95.9	Th	04/11/24	6:20 AM			:30	MLAJR-24-04	\$0.00	NM
162	95.9	Th	04/11/24	5:21 PM			:30	MLAJR-24-04	\$0.00	NM
161	95.9	Th	04/11/24	6:20 PM			:30	MLAJR-24-04	\$0.00	NM
163	95.9	F	04/12/24	12:21 PM			:30	MLAJR-24-04	\$0.00	NM
165	95.9	F	04/12/24	4:21 PM			:30	MLAJR-24-04	\$0.00	NM
164	95.9	F	04/12/24	8:21 PM			:30	MLAJR-24-04	\$0.00	NM
177	95.9	F	04/12/24	11:20 PM			:30	MLAJR-24-04	\$0.00	NM
166	95.9	Sa	04/13/24	9:21 AM			:30	MLAJR-24-04	\$0.00	NM

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

INVOICE



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

www.94.thegoatrock.ca

<u>Invoice #</u> 402861-2	<u>Invoice Date</u> 04/28/24	<u>Invoice Month</u> April 2024	<u>Invoice Period</u> 04/01/24 - 04/28/24	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VIP Annual 2024		<u>Estimate #</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM	
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
167	95.9	Sa	04/13/24	2:20 PM		:30	MLAJR-24-04	\$0.00	NM	
168	95.9	Sa	04/13/24	9:41 PM		:30	MLAJR-24-04	\$0.00	NM	
176	95.9	Su	04/14/24	5:20 AM		:30	MLAJR-24-04	\$0.00	NM	
170	95.9	Su	04/14/24	1:40 PM		:30	MLAJR-24-04	\$0.00	NM	
169	95.9	Su	04/14/24	9:20 PM		:30	MLAJR-24-04	\$0.00	NM	
171	95.9	Su	04/14/24	11:50 PM		:30	MLAJR-24-04	\$0.00	NM	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/15/24	04/21/24	MTWTFSS	27	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
180	95.9	M	04/15/24	8:21 AM		:30	MLAJR-24-04	\$0.00	NM	
199	95.9	M	04/15/24	12:40 PM		:30	MLAJR-24-04	\$0.00	NM	
178	95.9	M	04/15/24	4:50 PM		:30	MLAJR-24-04	\$0.00	NM	
179	95.9	M	04/15/24	8:40 PM		:30	MLAJR-24-04	\$0.00	NM	
181	95.9	Tu	04/16/24	5:50 AM		:30	MLAJR-24-04	\$0.00	NM	
182	95.9	Tu	04/16/24	10:51 AM		:30	MLAJR-24-04	\$0.00	NM	
200	95.9	Tu	04/16/24	1:51 PM		:30	MLAJR-24-04	\$0.00	NM	
183	95.9	Tu	04/16/24	7:21 PM		:30	MLAJR-24-04	\$0.00	NM	
184	95.9	W	04/17/24	6:51 AM		:30	MLAJR-24-04	\$0.00	NM	
186	95.9	W	04/17/24	1:41 PM		:30	MLAJR-24-04	\$0.00	NM	
201	95.9	W	04/17/24	2:41 PM		:30	MLAJR-24-04	\$0.00	NM	
185	95.9	W	04/17/24	7:51 PM		:30	MLAJR-24-04	\$0.00	NM	
189	95.9	Th	04/18/24	8:41 AM		:30	MLAJR-24-04	\$0.00	NM	
188	95.9	Th	04/18/24	10:20 AM		:30	MLAJR-24-04	\$0.00	NM	
187	95.9	Th	04/18/24	4:20 PM		:30	MLAJR-24-04	\$0.00	NM	
202	95.9	Th	04/18/24	10:20 PM		:30	MLAJR-24-04	\$0.00	NM	
192	95.9	F	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	
<u>Weeks:</u>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/22/24	04/28/24	MTWTFSS	27	\$0.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
207	95.9	M	04/22/24	6:50 AM		:30	MLAJR-24-05	\$0.00	NM	
206	95.9	M	04/22/24	7:51 AM		:30	MLAJR-24-05	\$0.00	NM	
226	95.9	M	04/22/24	7:40 PM		:30	MLAJR-24-05	\$0.00	NM	
205	95.9	M	04/22/24	11:50 PM		:30	MLAJR-24-05	\$0.00	NM	
209	95.9	Tu	04/23/24	6:40 AM		:30	MLAJR-24-05	\$0.00	NM	
208	95.9	Tu	04/23/24	9:40 AM		:30	MLAJR-24-05	\$0.00	NM	
210	95.9	Tu	04/23/24	7:20 PM		:30	MLAJR-24-05	\$0.00	NM	
227	95.9	Tu	04/23/24	10:20 PM		:30	MLAJR-24-05	\$0.00	NM	
212	95.9	W	04/24/24	8:51 AM		:30	MLAJR-24-05	\$0.00	NM	

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

INVOICE



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

www.94.thegoatocks.ca

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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

	<u>Total</u>	\$320.00
GST(5%) 100984947	5.0%	\$16.00
	<u>Invoice Total</u>	\$336.00

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 700.76
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 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	[REDACTED]		

Comments

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:	[REDACTED]
Invoice Number:	BPI136286
Invoice Date:	30 Apr 2024
Payment Due:	\$ 700.76

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2024
Amount Due	\$ 105.00
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 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	[REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI136287
Invoice Date:	30 Apr 2024
Payment Due:	\$ 105.00

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

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

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI136285
Invoice Date:	30 Apr 2024
Payment Due:	\$ 1,966.96

REMIT TO:

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

BILL TO:

John Rustad 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11/30/2023
Amount Due	\$ 374.02
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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:	_____ [REDACTED]
Invoice Number:	_____ BPI68634
Invoice Date:	_____ 11/30/2023
Payment Due:	_____ \$ 374.02

REMIT TO:

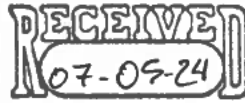
Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

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

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

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

Thank you for your Support!

Total

\$525.00

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) Office of MLA John Rustad
183 First St, PO Box 421
Vanderhoof BC V0J 3A0

Invoice date: 5/2/2024

Invoice no.: 52793

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED] leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2024 April 26, 2024	To Display Advertisement - Passover & Israel's Birthday issues Page Number(s) 5,7 holiday greetings - thank you! Note: price includes full colour	2 cols x 6 Inch(s)	\$600.00 <i>per insertion</i>
		SubTotal	\$1,200.00
		taxes	\$60.00
		TOTAL	\$1,260.00

GST No. 874083827 RT0001

Please make all cheques payable to JEWISH INDEPENDENT
Payments may also be made by etransfer to [REDACTED]

INVOICE



Vista Radio Ltd.
 1139 Queen Street
 Smithers, BC V0J 2N0
 Canada
 Main: (250)847-2521
 Billing: (250)338-1133

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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Billing Address:

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

Flight Dates	Order #	Alt Order #
03/01/24 - 09/22/24	402857	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Send Payment To:

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

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

INVOICE



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

<u>Invoice #</u> 402857-3	<u>Invoice Date</u> 05/26/24	<u>Invoice Month</u> May 2024	<u>Invoice Period</u> 04/29/24 - 05/26/24	<u>Currency</u> CAD
<u>Advertiser</u> MLA John Rustad		<u>Product</u> VIP Annual 2024		<u>Estimate #</u>

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246	870	F	05/03/24	11:21 PM		:30	MLAJR-24-06	\$0.00	NM																																																																																																																																																																											
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INVOICE



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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	15	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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	W	05/08/24	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	05/11/24	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:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/13/24	05/19/24	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air 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	05/16/24	1:51 AM			:30	MLAJR-24-08	\$0.00	NM
296	870	Th	05/16/24	9:20 PM			:30	MLAJR-24-08	\$0.00	NM
308	870	Th	05/16/24	11:51 PM			:30	MLAJR-24-08	\$0.00	NM
300	870	F	05/17/24				:00		\$0.00	NM
<i>Credited</i>										
311	870	F	05/17/24	1:21 PM			:30	MLAJR-24-08	\$0.00	NM
302	870	Sa	05/18/24	3:20 PM			:30	MLAJR-24-08	\$0.00	NM
303	870	Sa	05/18/24	10:20 PM			:30	MLAJR-24-08	\$0.00	NM
306	870	Su	05/19/24	2:20 AM			:30	MLAJR-24-08	\$0.00	NM
312	870	Su	05/19/24	7:40 PM			:30	MLAJR-24-08	\$0.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/20/24	05/26/24	MTWTFSS	15	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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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	F	05/24/24	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	05/25/24	3:20 AM			:30	MLAJR-24-08	\$0.00	NM
339	870	Sa	05/25/24	8:50 PM			:30	MLAJR-24-08	\$0.00	NM
332	870	Su	05/26/24	12:20 AM			:30	MLAJR-24-08	\$0.00	NM
331	870	Su	05/26/24	1:21 PM			:30	MLAJR-24-08	\$0.00	NM

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 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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	15	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
333	870	Su	05/26/24	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
<u>Invoice Total</u>	\$430.50

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



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
Feature #35105: CLR 1/4 page tall 3x6 [REDACTED] ohn Rustad Mother's Day 2024-05-06-\$488.75+ \$70-R	1	488.75	488.75	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
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INVOICE



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

www.94.thegoatrocks.ca

Billing Address:

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

Send Payment To:

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

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

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Flight Dates	Order #	Alt Order #
03/01/24 - 09/22/24	402861	

Billing Calendar	Billing Type	Bond #
Broadcast	Cash	

Handling Status

Agency Code	Advertiser Code	Prod Code 1/2

Agency ID	Advertiser ID

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/01/24	09/22/24	Monday-Sunday	6a-7p	MTWTFSS	:30	10	\$16.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 MTWTFSS 10 \$16.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	95.9	M	04/29/24	6:51 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-06	\$16.00	NM
28	95.9	M	04/29/24	9:41 AM	Monday-Sunday	6a-7p	:30	MLAJR-24-06	\$16.00	NM
22	95.9	Tu	04/30/24	5:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-06	\$16.00	NM
23	95.9	W	05/01/24	1:51 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-06	\$16.00	NM
24	95.9	Th	05/02/24	3:41 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-06	\$16.00	NM
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30	95.9	Sa	05/04/24	2:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-06	\$16.00	NM
26	95.9	Sa	05/04/24	4:50 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-06	\$16.00	NM
29	95.9	Su	05/05/24	12:21 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-06	\$16.00	NM
27	95.9	Su	05/05/24	6:40 PM	Monday-Sunday	6a-7p	:30	MLAJR-24-06	\$16.00	NM
2	03/01/24	09/22/24	Monday-Sunday	6a-12a	MTWTFSS	:30	10	\$16.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/06/24 05/12/24 MTWTFSS 10 \$16.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
21	95.9	M	05/06/24	6:50 AM	Monday-Sunday	6a-12a	:30	MLAJR-24-07	\$16.00	NM
30	95.9	M	05/06/24	3:20 PM	Monday-Sunday	6a-12a	:30	MLAJR-24-07	\$16.00	NM
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3	03/01/24	09/22/24			MTWTFSS	:30	10	\$0.00	NM	
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

www.94.thegoat.rocks.ca

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235	95.9	Tu	04/30/24	7:50 AM			:30	MLAJR-24-06	\$0.00	NM																																																																																																																																																																																																																																																																							
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237	95.9	Tu	04/30/24	11:41 AM			:30	MLAJR-24-06	\$0.00	NM																																																																																																																																																																																																																																																																							
236	95.9	Tu	04/30/24	6:20 PM			:30	MLAJR-24-06	\$0.00	NM																																																																																																																																																																																																																																																																							
238	95.9	W	05/01/24	7:20 AM			:30	MLAJR-24-06	\$0.00	NM																																																																																																																																																																																																																																																																							
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242	95.9	Th	05/02/24	11:51 AM			:30	MLAJR-24-06	\$0.00	NM																																																																																																																																																																																																																																																																							
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

www.94.thegoat.rocks.ca

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																				
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM																																																																																																																																																																																																																																																																																																																				
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PM		:30		MLAJR-24-07	\$0.00	NM	261	95.9	M	05/06/24	8:51 PM		:30		MLAJR-24-07	\$0.00	NM	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		MLAJR-24-07	\$0.00	NM	263	95.9	Tu	05/07/24	12:50 PM		:30		MLAJR-24-07	\$0.00	NM	264	95.9	Tu	05/07/24	11:41 PM		:30		MLAJR-24-07	\$0.00	NM	266	95.9	W	05/08/24	11:21 AM		:30		MLAJR-24-07	\$0.00	NM	283	95.9	W	05/08/24	1:41 PM		:30		MLAJR-24-07	\$0.00	NM	267	95.9	W	05/08/24	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	Sa	05/11/24	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	Sa	05/11/24	8:21 PM		:30		MLAJR-24-07	\$0.00	NM	285	95.9	Su	05/12/24	12:50 AM		:30		MLAJR-24-07	\$0.00	NM	279	95.9	Su	05/12/24	5:20 PM		:30		MLAJR-24-07	\$0.00	NM	278	95.9	Su	05/12/24	9:20 PM		:30		MLAJR-24-07	\$0.00	NM	277	95.9	Su	05/12/24	10:40 PM		:30		MLAJR-24-07	\$0.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

www.94.thegoatrock.ca

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

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
294	95.9	W	05/15/24	3:40 PM		:30		MLAJR-24-08	\$0.00	NM
310	95.9	W	05/15/24	4:40 PM		:30		MLAJR-24-08	\$0.00	NM
292	95.9	W	05/15/24	7:41 PM		:30		MLAJR-24-08	\$0.00	NM
293	95.9	W	05/15/24	8:40 PM		:30		MLAJR-24-08	\$0.00	NM
308	95.9	Th	05/16/24	5:50 AM		:30		MLAJR-24-08	\$0.00	NM
297	95.9	Th	05/16/24	3:21 PM		:30		MLAJR-24-08	\$0.00	NM
295	95.9	Th	05/16/24	7:41 PM		:30		MLAJR-24-08	\$0.00	NM
296	95.9	Th	05/16/24	11:40 PM		:30		MLAJR-24-08	\$0.00	NM
300	95.9	F	05/17/24	8:41 AM		:30		MLAJR-24-08	\$0.00	NM
298	95.9	F	05/17/24	2:41 PM		:30		MLAJR-24-08	\$0.00	NM
311	95.9	F	05/17/24	4:51 PM		:30		MLAJR-24-08	\$0.00	NM
299	95.9	F	05/17/24	8:20 PM		:30		MLAJR-24-08	\$0.00	NM
302	95.9	Sa	05/18/24	10:41 AM		:30		MLAJR-24-08	\$0.00	NM
301	95.9	Sa	05/18/24	12:41 PM		:30		MLAJR-24-08	\$0.00	NM
303	95.9	Sa	05/18/24	5:51 PM		:30		MLAJR-24-08	\$0.00	NM
306	95.9	Su	05/19/24	4:20 AM		:30		MLAJR-24-08	\$0.00	NM
305	95.9	Su	05/19/24	7:20 AM		:30		MLAJR-24-08	\$0.00	NM
304	95.9	Su	05/19/24	8:51 PM		:30		MLAJR-24-08	\$0.00	NM
312	95.9	Su	05/19/24	11:20 PM		:30		MLAJR-24-08	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/20/24	05/26/24	MTWTFSS	27	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
314	95.9	M	05/20/24	7:41 AM		:30		MLAJR-24-08	\$0.00	NM
315	95.9	M	05/20/24	11:50 AM		:30		MLAJR-24-08	\$0.00	NM
335	95.9	M	05/20/24	1:40 PM		:30		MLAJR-24-08	\$0.00	NM
313	95.9	M	05/20/24	7:50 PM		:30		MLAJR-24-08	\$0.00	NM
316	95.9	Tu	05/21/24		See MG 4.800		:00		\$0.00	NM
334	95.9	Tu	05/21/24	6:50 AM		:30		MLAJR-24-08	\$0.00	NM
317	95.9	Tu	05/21/24	9:21 AM		:30		MLAJR-24-08	\$0.00	NM
318	95.9	Tu	05/21/24	6:50 PM		:30		MLAJR-24-08	\$0.00	NM
320	95.9	W	05/22/24	6:42 AM		:30		MLAJR-24-08	\$0.00	NM
321	95.9	W	05/22/24	3:22 PM		:30		MLAJR-24-08	\$0.00	NM
319	95.9	W	05/22/24	6:41 PM		:30		MLAJR-24-08	\$0.00	NM
336	95.9	W	05/22/24	9:51 PM		:30		MLAJR-24-08	\$0.00	NM
322	95.9	Th	05/23/24	3:20 AM		:30		MLAJR-24-08	\$0.00	NM
337	95.9	Th	05/23/24	5:50 AM		:30		MLAJR-24-08	\$0.00	NM
324	95.9	Th	05/23/24	7:50 AM		:30		MLAJR-24-08	\$0.00	NM
800	95.9	Th	05/23/24	9:20 AM	MG for 4.316 05-21	:30		MLAJR-24-08	\$0.00	NM
323	95.9	Th	05/23/24	5:21 PM		:30		MLAJR-24-08	\$0.00	NM
325	95.9	F	05/24/24	4:50 AM		:30		MLAJR-24-08	\$0.00	NM
327	95.9	F	05/24/24	12:40 PM		:30		MLAJR-24-08	\$0.00	NM
326	95.9	F	05/24/24	3:40 PM		:30		MLAJR-24-08	\$0.00	NM
338	95.9	F	05/24/24	4:21 PM		:30		MLAJR-24-08	\$0.00	NM
339	95.9	Sa	05/25/24	6:20 AM		:30		MLAJR-24-08	\$0.00	NM
330	95.9	Sa	05/25/24	5:51 PM		:30		MLAJR-24-08	\$0.00	NM
329	95.9	Sa	05/25/24	8:21 PM		:30		MLAJR-24-08	\$0.00	NM

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

INVOICE



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

www.94.thegoatocks.ca

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	03/01/24	09/22/24	WEEKLY TOP UP BONUS (May vary depending on available inventory)		MTWTFSS	:30	27	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
328	95.9	Sa	05/25/24	11:50 PM			:30	MLAJR-24-08	\$0.00	NM
331	95.9	Su	05/26/24	12:51 PM			:30	MLAJR-24-08	\$0.00	NM
333	95.9	Su	05/26/24	4:21 PM			:30	MLAJR-24-08	\$0.00	NM
332	95.9	Su	05/26/24	6:40 PM			:30	MLAJR-24-08	\$0.00	NM

Total Spots 148

Payment Terms 30 Days

Total	\$320.00
GST(5%) 100984947 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.

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 1,966.96
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

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

Comments

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) † Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

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



Account Number:	[REDACTED]
Invoice Number:	BPI150627
Invoice Date:	31 May 2024
Payment Due:	\$ 1,966.96

REMIT TO:

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

BILL TO:

John Rustad 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 690.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 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	[REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI150628
Invoice Date:	31 May 2024
Payment Due:	\$ 690.74

REMIT TO:

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

BILL TO:

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

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

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 842.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 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	[REDACTED]		

Comments

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

Account Number: [REDACTED]
 Invoice Number: BPI150629
 Invoice Date: 31 May 2024
 Payment Due: \$ 842.99

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 709.40
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

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	[REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI150630
Invoice Date:	31 May 2024
Payment Due:	\$ 709.40

REMIT TO:

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

BILL TO:

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 1,049.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

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	[REDACTED]		

Comments

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

Account Number:	[REDACTED]
Invoice Number:	BPI150631
Invoice Date:	31 May 2024
Payment Due:	\$ 1,049.48

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

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

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 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	[REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI150632
Invoice Date:	31 May 2024
Payment Due:	\$ 506.99

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 453.44
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

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	[REDACTED]		

Comments

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

Account Number: [REDACTED]
 Invoice Number: BPI150633
 Invoice Date: 31 May 2024
 Payment Due: \$ 453.44

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 700.76
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

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	[REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI150634
Invoice Date:	31 May 2024
Payment Due:	\$ 700.76

REMIT TO:

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

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 700.76
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

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	[REDACTED]		

Comments

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



Account Number:	[REDACTED]
Invoice Number:	BPI150635
Invoice Date:	31 May 2024
Payment Due:	\$ 700.76

REMIT TO:

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 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

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

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2024
Amount Due	\$ 751.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 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	_____ [REDACTED]		

Comments

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



Account Number:	_____ [REDACTED]
Invoice Number:	_____ BPI150636
Invoice Date:	_____ 31 May 2024
Payment Due:	_____ \$ 751.48

REMIT TO:

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

BILL TO:

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

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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 invoice # in memo line. \$25 fee is applicable for NSF cheques.		Total	\$500.00
		Payments/Credits	\$0.00
		Balance Due	\$500.00

PLEASE INCLUDE THE INVOICE NUMBER WITH PAYMENT.

MAKE CHEQUES PAYABLE TO A ROCHA CANADA .

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

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,813.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,813.69</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 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: [REDACTED]

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,

[REDACTED]

TRANSACTION RECORD

VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC VOJ 3A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 13.59

CARD NUMBER: *****
DATE/TIME: 2024-04-29
REFERENCE #: 0010012120 C
AUTH #: 04112J
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 3A0
GST/TPS#119321495

2024/04/29
CC648353

W/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
Kg
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
à l'adresse WWW.POSTESCANADA.CA ou à votre

G/S \$360.00
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ: 0065025676
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:
2000
Weight per item (g)/Poids par article
(g): 9
Price per item (\$)/Tarif par article
(\$): 0.1800

G/S \$24.00
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport: 2000
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0120

G/S -\$18.00
SfSB Discount/Réduction SPPE

G/S \$225.00
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ: 0064493720
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:
1250
Weight per item (g)/Poids par article
(g): 9
Price per item (\$)/Tarif par article
(\$): 0.1800

G/S \$15.00
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport: 1250
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0120

G/S -\$11.25
SfSB Discount/Réduction SPPE

G/S \$198.00
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ: 0064493716
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:
1100
Weight per item (g)/Poids par article
(g): 9
Price per item (\$)/Tarif par article

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

2024/04/24
CC648353

W/G 1

SFSB Number/Numéro SPPE: 6011196

G/S \$450.00
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ: 0064493721
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:
2500
Weight per item (g)/Poids par article
(g): 9
Price per item (\$)/Tarif par article
(\$): 0.1800

G/S -\$22.50
SfSB Discount/Réduction SPPE

G/S \$180.00
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ: 0064493712
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:
1000
Weight per item (g)/Poids par article
(g): 9
Price per item (\$)/Tarif par article
(\$): 0.1800

G/S \$12.00
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport: 1000
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0120

G/S -\$9.00
SfSB Discount/Réduction SPPE

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

ADS Barcode Number/Le numéro de la
FDCQ: 0064493715
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles: 30
Weight per item (g)/Poids par article
(g): 9
Price per item (\$)/Tarif par article
(\$): 0.1800

G/S \$0.36
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport: 30
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0120

G/S -\$0.27
SfSB Discount/Réduction SPPE

G/S \$36.00
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ: 0064493717
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:
200
Weight per item (g)/Poids par article
(g): 9
Price per item (\$)/Tarif par article
(\$): 0.1800

G/S \$2.40
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport: 200
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0120

G/S -\$1.80
SfSB Discount/Réduction SPPE

G/S \$27.00
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ: 0064493723
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:
150
Weight per item (g)/Poids par article
(g): 9
Price per item (\$)/Tarif par article
(\$): 0.1800

G/S \$1.80
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport: 150
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0120

G/S -\$1.35
SfsB Discount/Réduction SPPE

G/S \$39.60
N MAIL STNDRD 50G/COUR QUAR STD 50G

ADS Barcode Number/Le numéro de la
FDCQ: 0065025677
Product Size/Taille du produit:
Standard
Number of items/Nombre d'articles:
220
Weight per item (g)/Poids par article
(g): 9
Price per item (\$)/Tarif par article
(\$): 0.1800

G/S \$2.64
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport: 220
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0120

G/S -\$1.98
SfsB Discount/Réduction SPPE

G/S \$9.00
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

G/S \$0.60
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport: 50
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0120

G/S -\$0.45
SfsB Discount/Réduction SPPE

You saved: \$77.67/Vous avez sauve: 77,67 \$

SUBTL/SOUS-TOTAL \$1,549.29
GST/TPS \$77.44
TOTAL \$1,626.73

MasterCard \$1,626.73

CO PAID

\$1,626.73

TRANSACTION RECORD

VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC V0J 3A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 1626.73

CARD NUMBER: *****
DATE/TIME: 2024-04-24
REFERENCE #: 0010011620 C
AUTH #: 00825J
PC Mastercard
A0000000041010
0000008000 E800

INVOICE NUMBER 3119579

01 Approved - Thank You 027

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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:
100
Weight per item (g)/Poids par article
(g): 9
Price per item (\$)/Tarif par article
(\$): 0.1800

G/S \$1.20
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

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

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

G/S \$5.40
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 article
(g): 9
Price per item (\$)/Tarif par article
(\$): 0.1800

G/S \$0.3
N MAIL TRANSP FEE/COUR QUARTIER-TRAN

Transportation volume/Volume de
transport: 30
Transportation fee per item (\$)/
Frais de transport par article (\$):
0.0120

G/S -\$0.
SFSB Discount/Réduction SPPE

TRANSACTION RECORD
DOLLAR 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

4@ 2.00	T ₁₄ \$8.00
Stationary	
MDSE ST	\$8.00
TAX1	\$0.40
TAX4	\$0.56

ITEMS 4Q
CHARGE **\$8.96**

TRANSACTION RECORD

VANDERHOOF PO
192 STEWART ST
VANDERHOOF, BC VOJ 3A0

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 50.06

CARD NUMBER: *****
DATE/TIME: 2024-05-29
REFERENCE #: 0010015230 H
AUTH #: 08644J
PC Mastercard
A0000000041010
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 3A0
GST/TPS#119321495

2024/05/29
CC648353 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: VOJ1Z0

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 \$0.00
DELIVERY CFIRM./CON DE LIVRAISON

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

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)/
Équivalent volumétrique (EV): 5.260
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: VOJ1E0

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
G/S \$0.00
DELIVERY CFIRM./CON DE LIVRAISON
G/S \$4.42
FUEL SURCHARGE/SUPPLEMENT POUR CAR
Savings/Épargne: \$0.40
G/S -\$1.66
SFSB RPOS SAVE/SAUV. RPOS SPPE

SUBTL/SOUS-TOTAL \$47.68
GST/TPS \$2.38
TOTAL \$50.06

MasterCard \$50.06

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

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

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

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



HOME HARDWARE
 TAYLOR BROS. HARDWARE
 VANDERHOOF, B.C. VOJ 3A0
 Phone : (250)567-2246

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

5470414 TAPE, PACKING CLEAR 48MMX100M 6PK
 1. PK @ \$19.99/PK \$19.99
 Item Total 19.99
 G.S.T 1.00
 P.S.T 1.40
 Sub Total 22.39

Total Due 22.39
 MASTERCARD 22.39

01 669552 2024-May-29



www.scenepius.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. #: 05742Z
 INVOICE NUMBER: 01669552

Mastercard
 A0000000041010
 0000008001



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

21-GROCERY
 06038300758 NN GLOVE LRG GPMR 2.19
 06038364283 NN GARBGE BAG DS GPMR 8.49
SUBTOTAL 10.68
 G=GST 5% 10.68 @ 5.000% 0.53
 P=PST 7% 10.68 @ 7.000% 0.75
TOTAL 11.96

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 11.96
 Card Type: CREDIT
 Card Number: *****
 DateTime: 24/06/03
 Ref. #: 139056
 Auth #: 01364Z

Mastercard
 A0000000041010 0000008001

00 APPROVED - THANK YOU

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CREDIT TN 11.96

You could have earned at least 110

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 YIG

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:	[REDACTED]		
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
		Total	\$40.00

Sincerely yours,

[REDACTED]

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 Receipts for Current Reporting Period:	Note 2	<u>\$1,524.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,524.67</u></u>

Note 1

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



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

MLA	Rustad, John MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[Redacted] <i>Last Name, First Name</i>
Payee Address	[Redacted]
Invoice Number	MI-052824 [Redacted]

Rate Per Kilometer	\$0.63
For Period	From 5/28/24 to 5/28/24
Total Kilometers	226.00
Total Reimbursement	\$142.38

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
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				226	\$142.38

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 End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$264.86</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$264.86</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 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:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Account #



Invoice #

240400078982

Invoice Date

09/04/2024

Page

3 - 11



Mobile Details

Plan: Canada-wide [Redacted] 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 [Redacted] 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 [Redacted] Data Share 12 GB) **-\$8.50**

Taxes

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

\$9.19

Total **\$85.69**

Mobile Details

Plan: Canada-wide [REDACTED] 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	403 Minutes	\$0.00	\$0.00	\$0.00
Text	707 Messages	\$0.00	\$0.00	\$0.00
Data	1523539 KB	\$0.00	\$0.00	\$0.00
				\$0.00

Credits & Adjustments

10% off Plan Fee (Bring Your Own Device) (Canada-wide [REDACTED] Data Share 12 GB) **-\$8.50**

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 [REDACTED]

May 1, 2024 at [REDACTED]
Takeout [REDACTED]
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
Total	\$48.84
*Debit	\$48.84

Thank You
Please Come Again!

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

COZY CORNER PIZZERIA
2417 BARRARD AVE
VANDERHOOF, BC V0J 3A0
2505676678

Cashier: Employee
Transaction **300547**

Total \$48.84
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
MASTERCARD [REDACTED]

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validation

01-May-2024 [REDACTED]
Method: EMV
Mastercard XXXXXXXXXX [REDACTED]
Reference ID: 412200501995
Auth ID: 08016J
MID: *****8187
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

COZY CORNER PIZZERIA

2417 BURRARD AVE
VANDERHOOF, BC V0J 3A0
2505676678

Cashier: Employee

Transaction 100773

Total **\$44.64**
Tip [REDACTED]

CREDIT CARD SALE
MASTERCARD 9668

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validation

21-May-2024 [REDACTED]
[REDACTED] Method: CONTACTLESS
Mastercard XXXXXXXXXX [REDACTED]
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 [REDACTED]

May 21, 2024 at [REDACTED]
Table: [REDACTED] 2 guests
GST, 5% #: 807324793RT0001

Pop	\$2.49
+ Coke Zero	
Bacon Double Cheese Pizza - MED	\$24.86
Pop	\$2.49
+ Coke	
House Special Pizza - MED	\$12.43
\$24.86 - \$12.43: 2nd Pizza 50% off	

Food Total	\$42.19
Discount Total	\$12.43
<hr/>	
Sub Total	\$42.19
GST, 5%	\$2.11
PST, 10%	\$0.00
PST, 7%	\$0.34

Total \$44.64

Thank You
Please Come Again!

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