Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name:	Rusta	ad, John			
Expense Category:	Special Events and	Protocol		Noto	Amount
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$440.24
Add: Total Amount of Recei	pts for Current Repo	orting Period	:	Note 2	\$2,362.25
Balance at End of Current R	eporting Period:			Note 3	\$2,802.49
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	y for the period	
Note 2	This amount repres disclosure expense Jul. 1, 2024			t reporting peri	
Note 3	This amount repress scanned receipts to report for the perion Apr. 1, 2024	tal above. T		t also equals th	
Note 4	3471 At 3472 Pi	osting Event ttending Eve	s nts		g accounts:



Suite 60-10551 Shellbridge Way Richmond, BC V6X 2W9

RECEIPT

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE # CV20986

DATE



Constituency Assistant to MLA John Rustad Constituency Assistant 183 First Street Vanderhoof, British Columbia V0J 3A0

ITEM	AMOUNT
Registration Fee (Federal / Provincial Staff)	\$360.00
Small Talk Forum	\$130.00
Welcome Reception (Complimentary)	\$0.00
NCLGA	\$80.00
Delegates Lunch	\$80.00
Banquet (Delegate)	\$135.00

\$ 785.00	SUBTOTAL
	PST
\$ 39.25	(10815 0541) GST
\$ 824.25	TOTAL

PAID \$824.25

	GGIES TACOS & PIZZERIA				Invoid	ce: #933
Box 1030					Date:	Aug 10, 2024
Fraser Lake	e, B. C.				PO:	
V0J 1S0						
Sold to:	Party of John Rustad					
Quantity	Description	Тах	Unit	Price	Amou	nt
						11
	Ham& Cheese, Lettuce, Mayo, Mustard	G	\$	3.50	\$	70.00
20	Tuna, Gr. Onion, Mayo, Lettuce	G	\$	3.50	\$	70.00
20	Egg Salad, Mayo, Gr. Onion, Pickles, Mayo,	G	\$	3.50	\$	70.00
	Lettuce	G			\$	
60	Squares	G	\$	3.00	\$	180.00
2	Table Time		\$	450.00	\$	900.00
		G			\$	-
					\$	
	Subtotal:				\$	1,290.00
	GST 5%				\$	19.50
	PST 7%					
36	PST 10%				4	
	GRATUITY 15%				\$	193.50
	TOTAL AMOUNT OWING:				\$	1,503.00
	GST # 782076921					

YOUR RECEIPT THEIANIK YOU CALL AGAIN		
REG 09-10-2024 08:02 000017 CT 1 2 Asst Dnt Dzn \$35.00		
² Asst Dnt Dzn \$35.00 TL \$35.00 Sakkerij Lobelle		
Bakkerij Lobelle 153A Stewart StE Vanderhoof BC 150-567-9414		

Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name:	Rust	ad, John		-	
Expense Category:	Communications a	nd Adve	rtising		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at Er	nd of Prior Reporting Po	eriod:		Note 1	\$26,688.22
Add: Total Amount of Re	ceipts for Current Repo	orting Pe	riod:	Note 2	\$20,053.97
Balance at End of Curren	t Reporting Period:			Note 3	\$46,742.19
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	ry for the peri	
Note 2	This amount repres disclosure expense Jul. 1, 2024			nt reporting p	
Note 3	This amount repress scanned receipts to report for the perios Apr. 1, 2024	otal abov		nt also equals	•
Note 4	3476 S	dvertisin ubscripti	• •	ships	ing accounts:

Leading the future of community media

Bill To	Invoice Summary
John Rustad Mia Nechako Lakes Const	Account No.
ATTN: Accounts Payable PO Box 421	Invoice Date 30 Jun 2024
Vanderhoof, BC V0J 3A0	Amount Due \$ 476.53
Advertiser	Payment Terms Net 30 Days
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const	GST REGISTRATION No. R104728464

Brand Name: John Rustad Mla Necha Account No: PO Box 421 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 453.84
Ordered By		Tax Amount: GST	\$ 22.69
Campaign Number		Payments Applied	\$ 0.00
Description	Billy Barker Day Program	Payment Due Amount	\$ 476.53
Marketing Campaign			
Sales Rep	OEB.		

Comments

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

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Invoice Number: Invoice Date:

BPI165393

30 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
QCO - Billy Barker Days Program	26 Jun 2024	26 Jun 2024	1/2 Page - Horizontal (P34/36) (BC)	Billy Barker Days	1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)		\$ 453.84

Click Here For Tearsheet

Tax Amount \$ 22.69

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Bill To	Invoice Summary	
John Rustad Mia Nechako Lakes Const ATTN: Accounts Payable PO Box 421	Account No.	30 Jun 2024
Vanderhoof, BC V0J 3A0	Amount Due	\$ 394.48
Advertiser	Payment Terms	Net 30 Days
John Rustad Mla Nechako Lakes Const Brand Name: John Rustad Mla Nechako Lakes Const	GST REGISTRATION No.	R104728464

Brand Name: John Rustad Mla Necl Account No: PO Box 421 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 375.70
Ordered By		Tax Amount: GST	\$ 18.78
Campaign Number		Payments Applied	\$ 0.00
Description	Canada Day 1/8 pg	Payment Due Amount	\$ 394.48
Marketing Campaign			
Sales Rep	OEB		

Comments

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Invoice Number:

BPI165391

Invoice Date:

30 Jun 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Fort St. James-Caledonia Courier - Display ROP	27 Jun 2024	27 Jun 2024	Canada Day 1/8 pg	Canada Day	3 Columns x 4 Inches	12.00	\$ 187.85
Click Here For Tearsheet							
						Tax Amount	\$ 9.39
Vanderhoof Omineca Express - Display ROP	27 Jun 2024	27 Jun 2024	Canada Day 1/8 pg	Canada Day	3 Columns x 4 Inches	12.00	\$ 187.85
Click Here For Tearsheet							
						Tax Amount	\$ 9.39

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Bill To	Invoice Summary
John Rustad Mia Nechako Lakes Const ATTN: Accounts Payable	Account No.
PO Box 421	Invoice Date 30 Jun 2024
Vanderhoof, BC V0J 3A0	Amount Due \$405.06
Advertiser	Payment Terms Net 30 Days
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const	GST REGISTRATION No. R104728464

Account No: PO Box 421 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 385.78
Ordered By		Tax Amount: GST	\$ 19.28
Campaign Number		Payments Applied	\$ 0.00
Description	Indigenous Peoples Day	Payment Due Amount	\$ 405.06
Marketing Campaign			
Sales Rep	OEB		

Comments

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Invoice Number: Invoice Date:

BPI165390

30 Jun 2024

Print Line Items							
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Houston Today - Display ROP	19 Jun 2024	19 Jun 2024	Indigenous Peoples Day	General	2 Columns x 6 Inches	12.00	\$ 192.89
Click Here For Tearsheet							
						Tax Amount	\$ 9.64
Burns Lake Lakes District News - Display ROP	19 Jun 2024	19 Jun 2024	Indigenous Peoples Day	General	2 Columns x 6 Inches	12.00	\$ 192.89
Click Here For Tearsheet							
						Tax Amount	\$ 9.64

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Bill To	Invoice Summary	
John Rustad Mla Nechako Lakes Const	Account No.	
ATTN: Accounts Payable		
PO Box 421	Invoice Date	30 Jun 2024
Vanderhoof, BC V0J 3A0	Amount Due	\$ 404.98
Advertiser	Payment Terms	Net 30 Days
	GST REGISTRATION No.	R104728464
John Rustad Mla Nechako Lakes Const	-	
Brand Name: John Rustad Mla Nechako Lakes Const		

Brand Name: John Rustad Mla Ne Account No: PO Box 421 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 385.70
Ordered By		Tax Amount: GST	\$ 19.28
Campaign Number		Payments Applied	\$ 0.00
Description	Indigenous Peoples Day 2C x 6	Payment Due Amount	\$ 404.98
Marketing Campaign			
Sales Rep	OEE		

Comments

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Invoice Number: Invoice Date:

BPI165389

30 Jun 2024

Print	Line	Items	

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Fort St. James-Caledonia Courier - Display ROP	20 Jun 2024	20 Jun 2024	Indigenous Peoples Day 2C x 6	Indigenous	2 Columns x 6 Inches	1.00	\$ 192.85
Click Here For Tearsheet							
						Tax Amount	\$ 9.64
Vanderhoof Omineca Express - Display ROP	20 Jun 2024	20 Jun 2024	Indigenous Peoples Day 2C x 6	Indigenous	2 Columns x 6 Inches	1.00	\$ 192.85
Click Here For Tearsheet							
						Tax Amount	\$ 9.64

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Bill To	Invoice Summary
John Rustad Mla Nechako Lakes Const ATTN: Accounts Payable	Account No.
PO Box 421	Invoice Date 30 Jun 2024
Vanderhoof, BC V0J 3A0	Amount Due \$ 607.47
Advertiser	Payment Terms Net 30 Days
John Rustad Mia Nechako Lakes Const	GST REGISTRATION No. R104728464

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

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 578.55
Ordered By		Tax Amount: GST	\$ 28.92
Campaign Number		Payments Applied	\$ 0.00
Description	Grad 2024	Payment Due Amount	\$ 607.47
Marketing Campaign			
Sales Rep	OEB		

Comments

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Invoice Number: Invoice Date:

BPI165388

30 Jun 2024

Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
19 Jun 2024	19 Jun 2024	1/8 Page	Grad	3 Columns x 4 Inches	12.00	\$ 192.85
					Tax Amount	\$ 9.64
27 Jun 2024	27 Jun 2024	1/8 Page	Grad	3 Columns x 4 Inches	12.00	\$ 192.85
					Tax Amount	\$ 9.64
27 Jun 2024	27 Jun 2024	1/8 Page	Grad	3 Columns x 4 Inches	12.00	\$ 192.85
	Date 19 Jun 2024 27 Jun 2024 27 Jun 2024	Date Date 19 Jun 19 Jun 2024 2024 27 Jun 27 Jun 27 Jun 2024	Date Description 19 Jun 19 Jun 2024 1/8 Page 27 Jun 27 Jun 2024 1/8 Page 27 Jun 2024 27 Jun 2024 1/8 Page	Date Date Description Section 19 Jun 19 Jun 19 Jun 1/8 Page Grad 27 Jun 27 Jun 1/8 Page Grad 27 Jun 2024 1/8 Page Grad	Date Date Description Section Ad Size 19 Jun 19 Jun 19 Jun 1/8 Page Grad 3 Columns x 4 Inches 27 Jun 27 Jun 27 Jun 1/8 Page Grad 3 Columns x 4 Inches 27 Jun 27 Jun 1/8 Page Grad 3 Columns x 4 Inches	DateDateDescriptionSectionAd SizeQuantity19 Jun 202419 Jun 20241/8 PageGrad3 Columns x 4 Inches12.00Tax Amount27 Jun 202427 Jun 20241/8 PageGrad3 Columns x 4 Inches12.00Tax Amount27 Jun 202427 Jun 20241/8 PageGrad3 Columns x 4 Inches12.00Tax Amount27 Jun 27 Jun27 Jun 118 PageGrad3 Columns x 4 12.0012.00

Click Here For Tearsheet

Tax Amount \$ 9.64

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Bill To	Invoice Summary	
John Rustad Mla Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 30 Jun 2 Amount Due \$ 61	2024
Advertiser	Payment Terms Net 30 0	Days
John Rustad Mla Nechako Lakes Const Brand Name: John Rustad Mla Nechako Lakes Const	GST REGISTRATION No. R10472	8464

Account No: PO Box 421 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 584.85
Ordered By		Tax Amount: GST	\$ 29.24
Campaign Number		Payments Applied	\$ 0.00
Description	NVE Inside Front	Payment Due Amount	\$ 614.09
Marketing Campaign			
Sales Rep	OEB		

Comments

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Invoice Number:

BPI165387

Invoice Date:

30 Jun 2024

Print Line Items

I THILE HIC ILCHIS							
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
OEB - Nechako Valley Exhibition	28 Jun 2024	28 Jun 2024	1/2 Page Gloss Inside Front Top	Exhibition	1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)		\$ 584.85

Click Here For Tearsheet

Tax Amount \$ 29.24

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Bill To	Invoice Summary	
John Rustad Mla Nechako Lakes Const ATTN: Accounts Payable PO Box 421	Account No.	30 Jun 2024
Vanderhoof, BC V0J 3A0	Amount Due	\$ 394.48
Advertiser	Payment Terms	Net 30 Days
John Rustad Mla Nechako Lakes Const Brand Name: John Rustad Mla Nechako Lakes Const	GST REGISTRATION No.	R104728464

Account No: PO Box 421 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 375.70
Ordered By		Tax Amount: GST	\$ 18.78
Campaign Number		Payments Applied	\$ 0.00
Description	Canada Day	Payment Due Amount	\$ 394.48
Marketing Campaign			
Sales Rep	OEB		

Comments

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Invoice Number: Invoice Date:

BPI165392

30 Jun 2024

Print Line Items							
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Houston Today - Display ROP	26 Jun 2024	26 Jun 2024	Canada Day	General	3 Columns x 4 Inches	12.00	\$ 187.85
Click Here For Tearsheet							
						Tax Amount	\$ 9.39
Burns Lake Lakes District News - Display ROP	26 Jun 2024	26 Jun 2024	Canada Day	General	3 Columns x 4 Inches	12.00	\$ 187.85
Click Here For Tearsheet							
						Tax Amount	\$ 9.39

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Bill To	Invoice Summary	
John Rustad Mla Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0		0 Jun 2024 \$ 1,966.96
Advertiser	Payment Terms N	et 30 Days
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const	GST REGISTRATION No. R	104728464

Account No: 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		Payments Applied	\$ 0.00
Description	2024 Community Builder	Payment Due Amount	\$ 1,966.96
Marketing Campaign			
Sales Rep	OEB.		

Comments

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Invoice Number: Invoice Date:

BPI165385

30 Jun 2024

Print Line Items							
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Burns Lake Lakes District News - Display ROP	26 Jun 2024	26 Jun 2024	LDN Top Banner Community Builder	General	8 Columns x 2.75 Inches	22.00	\$ 178.10
Click Here For Tearsheet						Tax Amount	\$ 8.91
Houston Today - Display ROP	26 Jun 2024	26 Jun 2024	HTO Top Banner Community Builder	General	8 Columns x 2.75 Inches	22.00	\$ 178.10
Click Here For Tearsheet							
Houston Today - Display ROP	26 Jun 2024	26 Jun 2024	HTO Bottom Banner Community Builder	General	8 Columns x 2.5 Inches	Tax Amount 20.00	\$ 8.91 \$ 178.10
Click Here For Tearsheet						Tax Amount	\$ 8.91
Burns Lake Lakes District News - Display ROP	26 Jun 2024	26 Jun 2024	LDN Bottom Banner Community Builder	General	8 Columns x 2.5 Inches	20.00	\$ 178.10
Click Here For Tearsheet						Tax Amount	\$ 8.91
Vanderhoof Omineca Express - Display ROP	27 Jun 2024	27 Jun 2024	OEB Top Banner Community Builder	General	8 Columns x 2.75 Inches	22.00	\$ 303.79
Click Here For Tearsheet						Tax Amount	\$ 15.19
Fort St. James-Caledonia Courier - Display ROP	27 Jun 2024	27 Jun 2024	CCO Top Banner Community Builder	General	8 Columns x 2.75 Inches	22.00	\$ 303.79
Click Here For Tearsheet						Tax Amount	\$ 15.19
Vanderhoof Omineca Express - Display ROP	27 Jun 2024	27 Jun 2024	OEB Bottom Banner Community Builder	General	8 Columns x 2.5 Inches	20.00	\$ 276.65
Click Here For Tearsheet						Tau Aurau d	¢ (0.00
Fort St. James-Caledonia Courier - Display ROP	27 Jun 2024	27 Jun 2024	CCO Bottom Banner Community Builder	General	8 Columns x 2.5 Inches	Tax Amount 20.00	\$ 13.83 \$ 276.65
Click Here For Tearsheet	2024	2024	Duidei		2.5 IIICIRS		

Tax Amount \$ 13.83

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

Account No: PO Box 421 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 431.85
Ordered By		Tax Amount: GST	\$ 21.59
Campaign Number		Payments Applied	\$ 0.00
Description	Central Mountain Air 2024	Payment Due Amount	\$ 453.44
Marketing Campaign			
Sales Rep	OEB.		

Comments

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Invoice Number:

BPI165386

Invoice Date:

30 Jun 2024

Magazine Line Items

Product Name / Issue	oduct Name / Issue Start End Date Date		Description	Section	Actual Quantity	Ad Size	Price Per Insertion
PIP - Central Mountain Air - Altitude	Central Mountain Air - Altitude 14 Jun 14 Jun 2024 2024		Central Mountain Air 2024	Central Mountain Air	1/2 Page - Horizontal (N01) (BC) (7.25x4.875)		\$ 431.85
						Tax Amount	\$ 21.59



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

IN ACCOUNT WITH

(2032) Office of MLA John Rustad 183 First St, PO Box 421 Vanderhoof BC VOJ 3A0

Invoice date: 7/2/2024 Invoice no.: 52864 JI contact: Authorized by:

Email / phone / fax:



DESCRIPTION	SIZE	AMOUNT
To Display Advertisement - Canada Day issue	2 cols x 6 Inch(s)	\$300.00 per insertion
Page Number(s) 9		
holiday greetings		
Note: price includes full colour		
	SubTotal	\$300.00
	taxes	\$15.00
GST No. 874083827 RT0001 Please make all cheques payable to JEWISH INDEPENDENT	TOTAL	\$315.00
	To Display Advertisement - Canada Day issue Page Number(s) 9 holiday greetings Note: price includes full colour GST No. 874083827 RT0001	To Display Advertisement - Canada Day issue 2 cols x Page Number(s) 9 6 Inch(s) holiday greetings 7 Note: price includes full colour SubTotal taxes GST No. 874083827 RT0001 TOTAL

GOAT World Class Rock www.94.thegoatrocks.ca

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

Invoice # Invoice Date Invoice Month Invoice Period Currency 402861-4 06/30/24 June 2024 05/27/24 - 06/30/24 CAD Sales Office Property Account Executive 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

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

Line Start [)oto	End Date	Deer	cription	Start/End Tim	00 N	ITWTFSS	Length	Spots/ Week	Rate	Turno	
	Jale	Enu Dale	Dest	shplion		ne iv	IIWIF33	Lengin	WEEK	Rale	Туре	
1 03/01/	24	09/22/24	Mon	day-Sunday	6a-7p	N	ITWTFSS	:30	10	\$16.00	NM	
Weeks		Start Date 06/03/24	End D	Ate MTWTFSS	Spots/Wee	<u>ek</u>	<u>Rate</u> \$16.00					
Spots: #	Ch	Day Ai		Air Time Descr	ption	•	Start/End Time	Length	Ad-ID		Rate	Туре
31	95.9	M 06	5/03/24	12:40 PM Monda	ay-Sunday		6a-7p	:30	MLAJR-24-08		\$16.00	NM
32	95.9	Tu 06	6/04/24	9:21 AM Monda	ay-Sunday		6a-7p	:30	MLAJR-24-08		\$16.00	NM
39	95.9	Tu 06	6/04/24	2:20 PM Monda	ay-Sunday		6a-7p	:30	MLAJR-24-08		\$16.00	NM
33	95.9	W 06	6/05/24	8:41 AM Monda	ay-Sunday		6a-7p	:30	MLAJR-24-08		\$16.00	NM
38	95.9	W 06	6/05/24	5:50 PM Monda	ay-Sunday		6a-7p	:30	MLAJR-24-08		\$16.00	NM
34	95.9	Th 06	6/06/24	3:20 PM Monda	ay-Sunday		6a-7p	:30	MLAJR-24-08		\$16.00	NM
40	95.9	F 06	6/07/24	10:41 AM Monda	ay-Sunday		6a-7p	:30	MLAJR-24-08		\$16.00	NM
35	95.9	F 06	6/07/24	5:20 PM Monda	ay-Sunday		6a-7p	:30	MLAJR-24-08		\$16.00	NM
36	95.9	Sa 06	6/08/24	4:40 PM Monda	ay-Sunday		6a-7p	:30	MLAJR-24-08		\$16.00	NM
37	95.9	Su 06	6/09/24	2:40 PM Monda	ay-Sunday		6a-7p	:30	MLAJR-24-08		\$16.00	NM
2 03/01/	24	09/22/24	Mon	day-Sunday	6a-12a	N	ITWTFSS	:30	10	\$16.00	NM	
Weeks		Start Date 06/10/24	End D 06/16/		Spots/Wee	<u>ek</u> 0	Rate \$16.00					
Spots: #	<u>Ch</u>	<u>Day</u> Ai	ir Date	Air Time Descr	ption		Start/End Time	Length	Ad-ID		Rate	Туре
31	95.9	M 06	6/10/24	9:20 PM Monda	ay-Sunday		6a-12a	:30	MLAJR-24-09		\$16.00	NM
32	95.9	Tu 06	6/11/24	8:41 AM Monda	ay-Sunday		6a-12a	:30	MLAJR-24-09		\$16.00	NM
33	95.9	W 06	6/12/24	7:40 AM Monda	ay-Sunday		6a-12a	:30	MLAJR-24-09		\$16.00	NM
40	95.9	W 06	6/12/24	10:21 PM Monda	ay-Sunday		6a-12a	:30	MLAJR-24-09		\$16.00	NM
34	95.9	Th 06	6/13/24	6:21 AM Monda	ay-Sunday		6a-12a	:30	MLAJR-24-09		\$16.00	NM
38	95.9	Th 06	6/13/24	7:40 PM Monda	ay-Sunday		6a-12a	:30	MLAJR-24-09		\$16.00	NM
35	95.9	F 06	6/14/24	3:51 PM Monda	ay-Sunday		6a-12a	:30	MLAJR-24-09		\$16.00	NM
39	95.9	F 06	6/14/24	5:20 PM Monda	ay-Sunday		6a-12a	:30	MLAJR-24-09		\$16.00	NM
36	95.9	Sa 06	6/15/24	9:21 PM Monda	ay-Sunday		6a-12a	:30	MLAJR-24-09		\$16.00	NM
37	95.9	Su 06	6/16/24	11:20 PM Monda	ay-Sunday		6a-12a	:30	MLAJR-24-09		\$16.00	NM
3 03/01/	24	09/22/24				N	ITWTFSS	:30	10	\$0.00	NM	
Weeks	-	Start Date 05/27/24	End D 06/02/		Spots/Wee	<u>ek</u> 0	<u>Rate</u> \$0.00					

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Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-4	06/30/24	June 2024	05/27/24 - 06/30/24	CAD
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Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line Start D		End Date	Desc	ription	s	tart/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 03/01/2		09/22/24					MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day Air D		Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Туре
	95.9	M 05/27		7:40 AM	Jescription	-		:30	MLAJR-24-08		\$0.00	<u> </u>
92	95.9	Tu 05/28		11:21 PM				:30	MLAJR-24-08		\$0.00	NM
	95.9	W 05/29		8:20 AM				:30	MLAJR-24-08		\$0.00	NM
93	95.9 95.9	W 05/29		10:50 AM				:30	MLAJR-24-08		\$0.00	NM
		Th 05/30							MLAJR-24-08			
94	95.9			7:21 AM				:30	MLAJR-24-08		\$0.00	NM
99	95.9	Th 05/30		8:21 PM				:30			\$0.00	NM
	95.9	F 05/3		2:20 AM				:30	MLAJR-24-08		\$0.00	NM
95	95.9	F 05/3		11:51 PM				:30	MLAJR-24-08		\$0.00	NM
	95.9	Sa 06/01		11:20 AM				:30	MLAJR-24-08		\$0.00	NM
	95.9	Su 06/02		7:20 PM		-		:30	MLAJR-24-08		\$0.00	NM
Weeks:	(06/17/24	End D 06/23/	24 MTWT	FSS	Spots/Week 15	<u>Rate</u> \$0.00					
<u> </u>	<u>Ch</u>	Day Air D		Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Туре
102	95.9	M 06/17	7/24	8:21 AM				:30	MLAJR-24-09		\$0.00	NM
101	95.9	M 06/17	7/24	5:41 PM				:30	MLAJR-24-09		\$0.00	NM
103	95.9	Tu 06/18	8/24	3:20 AM				:30	MLAJR-24-09		\$0.00	NM
104	95.9	Tu 06/18	8/24	2:51 PM				:30	MLAJR-24-09		\$0.00	NM
106	95.9	W 06/19	9/24	4:20 AM				:30	MLAJR-24-09		\$0.00	NM
105	95.9	W 06/19	9/24	10:21 AM				:30	MLAJR-24-09		\$0.00	NM
115	95.9	W 06/19	9/24	12:51 PM				:30	MLAJR-24-09		\$0.00	NM
107	95.9	Th 06/20	0/24	1:50 AM				:30	MLAJR-24-09		\$0.00	NM
108	95.9	Th 06/20		6:21 AM				:30	MLAJR-24-09		\$0.00	NM
109	95.9	F 06/2		3:20 PM				:30	MLAJR-24-09		\$0.00	NM
110	95.9	F 06/2		8:20 PM				:30	MLAJR-24-09		\$0.00	NM
	95.9	Sa 06/22		9:51 PM				:30	MLAJR-24-09		\$0.00	NM
111	95.9	Sa 06/22		11:21 PM				:30	MLAJR-24-09		\$0.00	NM
	95.9	Su 06/23		7:41 PM				:30	MLAJR-24-09		\$0.00	NM
	95.9	Su 06/23		8:50 PM					MLAJR-24-09		\$0.00	NM
Weeks:		Start Date	End D 06/30/	ate <u>MTWT</u>		Spots/Week 15	<u>Rate</u> \$0.00	.50			φ0.00	
Spots: #	Ch	Day Air D		Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Туре
117	95.9	M 06/24		2:21 PM		-		:30	MLAJR-24-10		\$0.00	NM
116	95.9	M 06/24	4/24	6:41 PM				:30	MLAJR-24-10		\$0.00	NM
130	95.9	M 06/24	4/24	10:40 PM					MLAJR-24-10		\$0.00	NM
	95.9	Tu 06/2		4:41 PM					MLAJR-24-10		\$0.00	NM
	95.9	Tu 06/2		6:21 PM				:30	MLAJR-24-10		\$0.00	NM
	95.9	W 06/26		2:50 AM				:30			\$0.00	NM
	95.9	W 06/26		12:50 PM				:30			\$0.00	NM
	95.9	Th 06/27		5:20 AM				:30	MLAJR-24-10		\$0.00	NM
	95.9	Th 06/27		1:21 PM					MLAJR-24-10		\$0.00	NM
	95.9	F 06/28		11:41 AM				:30			\$0.00	NM
	95.9 95.9	F 06/28		7:20 PM					MLAJR-24-10 MLAJR-24-10		\$0.00	NM NM
									MLAJR-24-10 MLAJR-24-10			
-	95.9	Sa 06/29		2:41 PM				:30			\$0.00	NM
	95.9	Sa 06/29		10:20 PM					MLAJR-24-10		\$0.00	NM
	95.9	Su 06/30		9:20 AM					MLAJR-24-10		\$0.00	NM
129	95.9	Su 06/30	0/24	11:40 PM				:30	MLAJR-24-10		\$0.00	NM
4 03/01/2 WEEKI	24 LY TC	09/22/24 OP UP BONUS	S (Ma	y vary depen	iding on av	ailable inventory)	MTWTFSS	:30	27	\$0.00	NM	

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Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-4	06/30/24	June 2024	05/27/24 - 06/30/24	CAD
402001 4	00/00/24		00/21/24 00/00/24	OND

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

									Spots/			
Line Start	Date	End Date	Descri	iption	Sta	art/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 03/0 WEE	1/24 KLY T(09/22/24 OP UP BON	NUS (May	vary depend	ding on ava	ailable inventory)	MTWTFSS	:30	27	\$0.00	NM	
Week		Start Date 05/27/24	End Da 06/02/2	te <u>MTWTF</u>	SS :	Spots/Week 27	<u>Rate</u> \$0.00					
Spots: #	Ch	<u>Day</u> Ai	r Date	Air Time D	escription		Start/End Time	Length	Ad-ID		Rate	Туре
363	95.9	M 05	5/27/24	4:20 AM				:30	MLAJR-24-08		\$0.00	NM
341	95.9	M 05	5/27/24	2:20 PM				:30	MLAJR-24-08		\$0.00	NM
340	95.9	M 05	5/27/24	8:50 PM				:30	MLAJR-24-08		\$0.00	NM
342	95.9	M 05	5/27/24	10:51 PM				:30	MLAJR-24-08		\$0.00	NM
345	95.9	Tu 05	5/28/24	1:20 AM				:30	MLAJR-24-08		\$0.00	NM
343	95.9	Tu 05	5/28/24	7:21 AM				:30	MLAJR-24-08		\$0.00	NM
361	95.9	Tu 05	5/28/24	9:51 AM				:30	MLAJR-24-08		\$0.00	NM
344	95.9	Tu 05	5/28/24	6:50 PM				:30	MLAJR-24-08		\$0.00	NM
346	95.9	W 05	5/29/24	5:50 AM				:30	MLAJR-24-08		\$0.00	NM
362	95.9	W 05	5/29/24	11:51 AM				:30	MLAJR-24-08		\$0.00	NM
347	95.9	W 05	5/29/24	1:41 PM				:30	MLAJR-24-08		\$0.00	NM
348	95.9	W 05	5/29/24	9:20 PM				:30	MLAJR-24-08		\$0.00	NM
349	95.9	Th 05	5/30/24	8:50 AM				:30	MLAJR-24-08		\$0.00	NM
350	95.9	Th 05	5/30/24	4:51 PM				:30	MLAJR-24-08		\$0.00	NM
364	95.9	Th 05	5/30/24	8:41 PM				:30	MLAJR-24-08		\$0.00	NM
351	95.9	Th 05	5/30/24	10:20 PM				:30	MLAJR-24-08		\$0.00	NM
353	95.9	F 05	5/31/24	10:20 AM				:30	MLAJR-24-08		\$0.00	NM
354	95.9	F 05	5/31/24	3:20 PM				:30	MLAJR-24-08		\$0.00	NM
366	95.9	F 05	5/31/24	7:41 PM				:30	MLAJR-24-08		\$0.00	NM
352	95.9	F 05	5/31/24	10:51 PM				:30	MLAJR-24-08		\$0.00	NM
355	95.9	Sa 06	6/01/24	12:20 AM				:30	MLAJR-24-08		\$0.00	NM
365	95.9	Sa 06	6/01/24	2:50 PM				:30	MLAJR-24-08		\$0.00	NM
356	95.9	Sa 06	5/01/24	4:50 PM				:30	MLAJR-24-08		\$0.00	NM
357	95.9	Sa 06	5/01/24	8:20 PM				:30	MLAJR-24-08		\$0.00	NM
358	95.9	Su 06	6/02/24	7:51 AM				:30	MLAJR-24-08		\$0.00	NM
360	95.9	Su 06	6/02/24	12:20 PM				:30	MLAJR-24-08		\$0.00	NM
359	95.9	Su 06	6/02/24	4:21 PM				:30	MLAJR-24-08		\$0.00	NM
Week	KS:	Start Date 06/03/24	End Da 06/09/2			Spots/Week 27	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	<u>Day</u> Ai	r Date	Air Time D	escription		Start/End Time	Length	Ad-ID		Rate	Туре
368	95.9	M 06	6/03/24	3:20 AM				:30	MLAJR-24-08		\$0.00	NM
369	95.9	M 06	6/03/24	6:21 AM				:30	MLAJR-24-08		\$0.00	NM
391	95.9	M 06	6/03/24	9:40 AM				:30	MLAJR-24-08		\$0.00	NM
367	95.9	M 06	6/03/24	10:40 AM				:30	MLAJR-24-08		\$0.00	NM
370	95.9	Tu 06	6/04/24	11:51 AM				:30	MLAJR-24-08		\$0.00	NM
372	95.9	Tu 06	6/04/24	1:20 PM				:30	MLAJR-24-08		\$0.00	NM
388	95.9	Tu 06	6/04/24	6:41 PM				:30	MLAJR-24-08		\$0.00	NM
371	95.9	Tu 06	6/04/24	8:40 PM				:30	MLAJR-24-08		\$0.00	NM
373	95.9	W 06	6/05/24	1:20 AM				:30	MLAJR-24-08		\$0.00	NM
374	95.9	W 06	6/05/24	2:51 PM				:30	MLAJR-24-08		\$0.00	NM
390	95.9	W 06	6/05/24	8:51 PM				:30	MLAJR-24-08		\$0.00	NM
375	95.9	W 06	6/05/24	9:21 PM				:30	MLAJR-24-08		\$0.00	NM
377	95.9		6/06/24	5:50 AM				:30	MLAJR-24-08		\$0.00	NM
378	95.9		6/06/24	7:51 AM				:30	MLAJR-24-08		\$0.00	NM
376	95.9		6/06/24	9:50 AM				:30	MLAJR-24-08		\$0.00	NM
392	95.9			11:50 PM				:30	MLAJR-24-08		\$0.00	NM
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Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-4	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

www.74.mego		_							Spots/			
Line Start	Date	End Dat	e Des	cription	St	art/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 03/01 WEE		09/22/24 0P UP BC		ay vary depe	nding on av	ailable inventory)	MTWTFSS	:30	27	\$0.00	NM	
Spots: #	Ch	Day /	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Туре
379	95.9	F (06/07/24	1:50 AM				:30	MLAJR-24-08		\$0.00	NM
380	95.9	F (06/07/24	11:41 AM				:30	MLAJR-24-08		\$0.00	NM
381	95.9	F (06/07/24	12:50 PM				:30	MLAJR-24-08		\$0.00	NM
382	95.9		06/08/24	4:20 AM				:30	MLAJR-24-08		\$0.00	NM
384	95.9	Sa (06/08/24	8:21 AM				:30	MLAJR-24-08		\$0.00	NM
383	95.9		06/08/24	3:50 PM				:30	MLAJR-24-08		\$0.00	NM
393	95.9		06/08/24	8:40 PM				:30	MLAJR-24-08		\$0.00	NM
386	95.9		06/09/24	8:40 AM				:30	MLAJR-24-08		\$0.00	NM
385	95.9		06/09/24	4:40 PM				:30	MLAJR-24-08		\$0.00	NM
387	95.9		06/09/24	6:50 PM				:30	MLAJR-24-08		\$0.00	NM
389	95.9		06/09/24	8:20 PM				:30	MLAJR-24-08		\$0.00	NM
Weeks		Start Date			TFSS	Spots/Week	Rate	.00			ψ0.00	
		06/10/24		5/24 MTW		27	\$0.00					
Spots: #	Ch	Day A	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Туре
394	95.9	M	06/10/24	2:50 AM				:30	MLAJR-24-09		\$0.00	NM
396	95.9	M	06/10/24	11:50 AM				:30	MLAJR-24-09		\$0.00	NM
415	95.9	M	06/10/24	12:40 PM				:30	MLAJR-24-09		\$0.00	NM
395	95.9	M	06/10/24	2:50 PM				:30	MLAJR-24-09		\$0.00	NM
417	95.9	Tu (06/11/24	4:50 AM				:30	MLAJR-24-09		\$0.00	NM
399	95.9	Tu (06/11/24	10:40 AM				:30	MLAJR-24-09		\$0.00	NM
397	95.9	Tu (06/11/24	5:50 PM				:30	MLAJR-24-09		\$0.00	NM
398	95.9		06/11/24	10:50 PM				:30	MLAJR-24-09		\$0.00	NM
401	95.9		06/12/24	10:20 AM				:30	MLAJR-24-09		\$0.00	NM
402	95.9		06/12/24	1:21 PM				:30	MLAJR-24-09		\$0.00	NM
416	95.9		06/12/24	6:40 PM				:30	MLAJR-24-09		\$0.00	NM
400	95.9		06/12/24	11:51 PM				:30	MLAJR-24-09		\$0.00	NM
405	95.9		06/13/24	7:21 AM				:30	MLAJR-24-09		\$0.00	NM
403	95.9		06/13/24	11:41 AM				:30	MLAJR-24-09		\$0.00	NM
419	95.9		06/13/24	6:21 PM				:30	MLAJR-24-09		\$0.00	NM
404	95.9		06/13/24	8:50 PM				:30	MLAJR-24-09		\$0.00	NM
406	95.9		06/14/24	1:50 AM				:30	MLAJR-24-09		\$0.00	NM
400	95.9		06/14/24	7:50 AM				:30	MLAJR-24-09		\$0.00	NM
407	95.9		06/14/24	9:50 AM				:30	MLAJR-24-09		\$0.00	NM
408	95.9		06/14/24	10:20 PM					MLAJR-24-09		\$0.00	NM
	95.9			11:20 AM					MLAJR-24-09		\$0.00	NM
409	95.9		06/15/24	1:50 PM				:30			\$0.00	NM
410	95.9		06/15/24	3:50 PM				:30	MLAJR-24-09		\$0.00	NM
411	95.9		06/16/24	10:41 AM				:30			\$0.00	NM
413	95.9		06/16/24	2:41 PM				:30	MLAJR-24-09		\$0.00	NM
412	95.9		06/16/24	4:20 PM					MLAJR-24-09		\$0.00	NM
	95.9 95.9			4:20 PM 7:20 PM								
418 Weeks			06/16/24 e End D		TESS	Spots/Week	Rate	:30	WILAJN-24-09		\$0.00	NM
WCCK		06/17/24				27	\$0.00					
Spots: #	Ch		Air Date		Description		Start/End Time	Length	Ad-ID		Rate	Туре
422	95.9		06/17/24	1:20 AM					MLAJR-24-09		\$0.00	NM
447	95.9		06/17/24	3:41 PM					MLAJR-24-09		\$0.00	NM
421	95.9		06/17/24	4:51 PM					MLAJR-24-09		\$0.00	NM
423	95.9		06/17/24	7:50 PM				:30			\$0.00	NM

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Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-4	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

	<u> </u>								Spots/			
Line Sta	art Date	End D	ate Des	cription	St	art/End Time	MTWTFSS	Length	Week	Rate	Туре	
	/01/24 EEKLY ⁻	09/22/ FOP UP		ay vary deper	nding on ava	ailable inventory)	MTWTFSS	:30	27	\$0.00	NM	
Spots:			Air Date	· · · ·	Description	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Start/End Time	Length	Ad-ID		Rate	Туре
42			06/18/24	9:20 AM				:30	MLAJR-24-09		\$0.00	NM
42	6 95.	9 Tu	06/18/24	12:21 PM				:30	MLAJR-24-09		\$0.00	NM
44			06/18/24	5:51 PM				:30	MLAJR-24-09		\$0.00	NM
42			06/18/24	9:41 PM				:30	MLAJR-24-09		\$0.00	NM
42			06/19/24	2:50 AM				:30	MLAJR-24-09		\$0.00	NM
44				5:50 AM				:30	MLAJR-24-09		\$0.00	NM
42				7:20 AM				:30	MLAJR-24-09		\$0.00	NM
42			06/19/24	6:50 PM				:30	MLAJR-24-09		\$0.00	NM
43			06/20/24	9:41 AM				:30	MLAJR-24-09		\$0.00	NM
43			06/20/24	10:41 AM				:30	MLAJR-24-09		\$0.00	NM
44			06/20/24	11:51 AM				:30	MLAJR-24-09		\$0.00	NM
43			06/20/24	10:50 PM				:30	MLAJR-24-09		\$0.00	NM
43			06/21/24	12:50 AM				:30	MLAJR-24-09		\$0.00	NM
43			06/21/24	9:21 PM				:30	MLAJR-24-09		\$0.00	NM
43			06/21/24	10:41 PM				:30	MLAJR-24-09		\$0.00	NM
43			06/22/24	4:50 AM				:30	MLAJR-24-09		\$0.00	NM
44			a 06/22/24	2:51 PM				:30	MLAJR-24-09		\$0.00	NM
43			a 06/22/24	7:21 PM				:30	MLAJR-24-09		\$0.00	NM
43			a 06/22/24	7:51 PM				:30	MLAJR-24-09		\$0.00	NM
-									MLAJR-24-09			
44			06/23/24	1:20 AM				:30	MLAJR-24-09 MLAJR-24-09		\$0.00	NM
44			06/23/24	3:50 AM				:30	MLAJR-24-09		\$0.00	NM
44			06/23/24	11:20 AM 3:40 PM				:30 :30	MLAJR-24-09		\$0.00	NM NM
	eks:	Start D	1 06/23/24 ate End [FSS	Spots/Week	Rate	.30	WEAJK-24-09		\$0.00	
		06/24/2	24 06/30)/24 MTWT	FSS	27	\$0.00					
Spots:			Air Date		Description		Start/End Time	Length	Ad-ID		Rate	Туре
45				2:20 AM				:30	MLAJR-24-10		\$0.00	NM
44				6:41 AM				:30	MLAJR-24-10		\$0.00	NM
44	8 95.			7:50 AM				:30	MLAJR-24-10		\$0.00	NM
47	'1 95.		06/24/24	8:40 AM				:30	MLAJR-24-10		\$0.00	NM
47	0 95.		06/25/24	3:20 AM				:30	MLAJR-24-10		\$0.00	NM
45			06/25/24	4:20 AM				:30	MLAJR-24-10		\$0.00	NM
45	3 95.	9 Tu	06/25/24	7:40 AM				:30	MLAJR-24-10		\$0.00	NM
45			06/25/24	12:21 PM					MLAJR-24-10		\$0.00	NM
47	'4 95.	9 W	06/26/24	1:50 AM				:30	MLAJR-24-10		\$0.00	NM
45	6 95.	9 W	06/26/24	6:50 AM				:30	MLAJR-24-10		\$0.00	NM
45	64 95.	9 W	06/26/24	7:40 PM				:30	MLAJR-24-10		\$0.00	NM
45	5 95.	9 W	06/26/24	11:20 PM				:30			\$0.00	NM
47	'3 95.	9 Th	06/27/24	2:20 AM					MLAJR-24-10		\$0.00	NM
45	i9 95.	9 Th	06/27/24	9:40 AM				:30	MLAJR-24-10		\$0.00	NM
45	68 95.	9 Th	06/27/24	2:40 PM				:30	MLAJR-24-10		\$0.00	NM
45	i7 95.	9 Th	06/27/24	10:20 PM				:30	MLAJR-24-10		\$0.00	NM
46	60 95.	9 F	06/28/24	10:40 AM				:30	MLAJR-24-10		\$0.00	NM
46	62 95.	9 F	06/28/24	5:20 PM				:30	MLAJR-24-10		\$0.00	NM
46	61 95.	9 F	06/28/24	8:20 PM				:30	MLAJR-24-10		\$0.00	NM
46	9 95.	9 F	06/28/24	10:40 PM				:30	MLAJR-24-10		\$0.00	NM
46	64 95.	9 Sa	06/29/24	7:20 AM				:30	MLAJR-24-10		\$0.00	NM
46	5 95.	9 Sa	06/29/24	11:50 AM				:30	MLAJR-24-10		\$0.00	NM
				We werren	t that the estua	has a depart information	shown on this invoice was	tokon from t				

INVOICE





Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-4	06/30/24	June 2024	05/27/24 - 06/30/24	CAD
Adv	vertiser	Product	Esti	mate #

	•	
MLA John Rustad	VIP Annual 2024	
Advertiser	Flouuci	Estimate #

www.94.thegoatrocks.ca

									Spots/			
Line S	Start D	ate	End Date	Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
)3/01/2 VEEKI		09/22/24 P UP BON	NUS (Maj	y vary depe	nding on available inventory)	MTWTFSS	:30	27	\$0.00	NM	
Spots	: <u>#</u>	<u>Ch</u>	Day Air	r Date	<u>Air Time</u>	Description	Start/End Time	Length	Ad-ID		Rate	Type
4	163	95.9	Sa 06	6/29/24	5:51 PM			:30	MLAJR-24-10		\$0.00	NM
4	168	95.9	Su 06	6/30/24	8:51 AM			:30	MLAJR-24-10		\$0.00	NM
4	172	95.9	Su 06	6/30/24	10:20 AM			:30	MLAJR-24-10		\$0.00	NM
4	167	95.9	Su 06	6/30/24	4:51 PM			:30	MLAJR-24-10		\$0.00	NM
4	166	95.9	Su 06	6/30/24	7:50 PM			:30	MLAJR-24-10		\$0.00	NM

Total Spots

195

Payment Terms 30 Days

Total GST(5%) 100984947 5.0%

> Invoice Total \$336.00

\$320.00

\$16.00



MLA John Rustad

Box 421

Attention: MLA John Rustad PG

Vanderhoof, BC V0J 3A0

Invoice #	Invoice Date	Invoice I	Month	Invoi	ice Period		Currency
402857-4	06/30/24	June 20	24	05/2	7/24 - 06/30/2	24	CAD
	Property	Account	Executive	_	Sales Office		Sales Region
	CFBV-AM				Kelowna (VI	S)	VIS
Advertiser			Product			Estir	nate #
MLA John Ru	stad		VIP Annu	al 20	24		
		Flight D	ates		Order #		Alt Order #
			<u>4 - 09/22/2</u>	4	402857		
		00/01/2	+ 00/LL/L	-	402007		
		Billing C	Calendar		Billing Type		Bond #
		Broadca	ast		Cash		
		Handlin	g Status				
			<u> </u>				
		Agency	Codo		Advertiser C	odo	Prod Code 1/2
		Agency	Code		Auventiser C	oue	
		Agency	ID		Advertiser ID)	
						_	
					I		

Send Payment To:

Billing Address:

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

_ine Start D	ate	End Date	Desc	cription	Start/End	Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 03/01/2	24	09/22/24	Mono	day-Sunday	6a-7p		MTWTFSS	:30	10	\$20.50	NM	
Weeks:		Start Date 06/03/24	End D			<u>/eek</u> 10	<u>Rate</u> \$20.50					
Spots: #	Ch	Day A	ir Date	Air Time Des	scription		Start/End Time	Length	Ad-ID		Rate	Туре
31	870		6/03/24	4:41 PM Mo	nday-Sunday		6a-7p	:30	MLAJR-24-08		\$20.50	NM
32	870	Tu 06	6/04/24		nday-Sunday		6a-7p	:30	MLAJR-24-08		\$20.50	NM
39	870	Tu 06	6/04/24	3:40 PM Mo	nday-Sunday		6a-7p	:30	MLAJR-24-08		\$20.50	NM
38	870	W 06	6/05/24	8:22 AM Mo	nday-Sunday		6a-7p	:30	MLAJR-24-08		\$20.50	NM
33	870	W 06	6/05/24	12:20 PM Mo	nday-Sunday		6a-7p	:30	MLAJR-24-08		\$20.50	NM
34	870	Th 06	6/06/24	9:50 AM Mo	nday-Sunday		6a-7p	:30	MLAJR-24-08		\$20.50	NM
40	870	F 06	6/07/24	7:40 AM Mo	nday-Sunday		6a-7p	:30	MLAJR-24-08		\$20.50	NM
35	870	F 06	6/07/24	1:40 PM Mo	nday-Sunday		6a-7p	:30	MLAJR-24-08		\$20.50	NM
36	870	Sa 06	6/08/24	6:50 PM Mo	nday-Sunday		6a-7p	:30	MLAJR-24-08		\$20.50	NM
37	870	Su 06	6/09/24	6:50 AM Mo	nday-Sunday		6a-7p	:30	MLAJR-24-08		\$20.50	NM
2 03/01/2	24	09/22/24		day-Sunday	6a-12a		MTWTFSS	:30	10	\$20.50	NM	
Weeks:		Start Date 06/10/24	End D 06/16/	24 MTWTFS	s <u> </u>	<u>/eek</u> 10	<u>Rate</u> \$20.50					
Spots: <u>#</u>	Ch	<u>Day</u> A	ir Date	Air Time Des	scription		Start/End Time	Length	Ad-ID		Rate	Туре
31	870	M 06	6/10/24	8:20 PM Mo	nday-Sunday		6a-12a	:30	MLAJR-24-09		\$20.50	NM
32	870	Tu 06	6/11/24	11:41 AM Mo	nday-Sunday		6a-12a	:30	MLAJR-24-09		\$20.50	NM
33	870	W 06	6/12/24	7:51 AM Mo	nday-Sunday		6a-12a	:30	MLAJR-24-09		\$20.50	NM
40	870	W 06	6/12/24	4:50 PM Mo	nday-Sunday		6a-12a	:30	MLAJR-24-09		\$20.50	NM
34	870	Th 06	6/13/24	1:51 PM Mo	nday-Sunday		6a-12a	:30	MLAJR-24-09		\$20.50	NM
38	870	Th 06	6/13/24	10:51 PM Mo	nday-Sunday		6a-12a	:30	MLAJR-24-09		\$20.50	NM
39	870	F 06	6/14/24	12:21 PM Mo	nday-Sunday		6a-12a	:30	MLAJR-24-09		\$20.50	NM
35	870	F 06	6/14/24	7:21 PM Mo	nday-Sunday		6a-12a	:30	MLAJR-24-09		\$20.50	NM
36	870	Sa 06	6/15/24	8:20 PM Mo	nday-Sunday		6a-12a	:30	MLAJR-24-09		\$20.50	NM
37	870	Su 06	6/16/24	7:40 AM Mo	nday-Sunday		6a-12a	:30	MLAJR-24-09		\$20.50	NM
3 03/01/2	24	09/22/24					MTWTFSS	:30	10	\$0.00	NM	
Weeks:		Start Date 05/27/24	End D 06/02/			<u>/eek</u> 10	<u>Rate</u> \$0.00					



Invoice # 402857-4	Invoice Date 06/30/24	Invoice Month June 2024	Invoice Period 05/27/24 - 06/30/24	Currency CAD
402857-4	06/30/24	June 2024	05/2//24 - 06/30/24	CAD
Alter		Draduct	E.C.	mate #

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line Start I	Date	End Date	Desc	cription	S	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 03/01	/24	09/22/24					MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day Air D	Date	Air Time	Descriptior	1	Start/End Time	Length	Ad-ID		Rate	Туре
91	870	M 05/2	7/24	8:20 PM				:30	MLAJR-24-08		\$0.00	NM
92	870	Tu 05/2	8/24	12:51 PM				:30	MLAJR-24-08		\$0.00	NM
93	870	W 05/2	9/24	2:20 AM				:30	MLAJR-24-08		\$0.00	NM
98	870	W 05/2		5:40 PM				:30	MLAJR-24-08		\$0.00	NM
94	870	Th 05/3		12:50 AM				:30	MLAJR-24-08		\$0.00	NM
99	870	Th 05/3		8:51 AM				:30	MLAJR-24-08		\$0.00	NM
100	870	F 05/3		5:50 PM				:30	MLAJR-24-08		\$0.00	NM
95	870	F 05/3		7:50 PM				:30	MLAJR-24-08		\$0.00	NM
95	870	Sa 06/0		11:20 PM				:30	MLAJR-24-08		\$0.00	NM
									MLAJR-24-08			
97 Weeks	870 S:	Su 06/0 Start Date 06/17/24	2/24 End Da 06/23/2	12:51 PM ate MTW1 24 MTW1		Spots/Week 15	<u>Rate</u> \$0.00	:30	MLAJR-24-00		\$0.00	NM
Spots: #	Ch	Day Air D			Description	-	Start/End Time	Length	Ad-ID		Rate	Туре
102	870	<u> </u>		8:51 AM		<u> </u>		<u></u> :30	MLAJR-24-09		\$0.00	NM
101	870	M 06/1		11:40 PM				:30	MLAJR-24-09		\$0.00	NM
101	870	Tu 06/1		12:20 AM				:30	MLAJR-24-09		\$0.00	NM
100	870	Tu 06/1		6:50 AM				:30	MLAJR-24-09		\$0.00	NM
104	870	W 06/1		1:50 AM				:30	MLAJR-24-09		\$0.00	NM
105	870	W 06/1		5:20 PM				:30	MLAJR-24-09		\$0.00	NM
									MLAJR-24-09			
115	870	W 06/1		10:20 PM				:30			\$0.00	NM
108	870	Th 06/2		8:20 AM				:30	MLAJR-24-09		\$0.00	NM
107	870	Th 06/2		11:21 AM				:30	MLAJR-24-09		\$0.00	NM
110	870	F 06/2		9:43 AM				:30	MLAJR-24-09		\$0.00	NM
109	870	F 06/2		9:37 PM				:30	MLAJR-24-09		\$0.00	NM
112	870	Sa 06/2		9:40 AM				:30	MLAJR-24-09		\$0.00	NM
111	870	Sa 06/2		8:20 PM				:30	MLAJR-24-09		\$0.00	NM
113	870	Su 06/2		1:51 AM				:30	MLAJR-24-09		\$0.00	NM
114	870	Su 06/2		4:20 AM				:30	MLAJR-24-09		\$0.00	NM
Weeks		06/24/24	<u>End Da</u> 06/30/2	24 MTWT	FSS	Spots/Week 15	<u>Rate</u> \$0.00					_
Spots: #	Ch	Day Air D			Descriptior	<u>1</u>	Start/End Time		Ad-ID		Rate	Туре
116	870	M 06/2		12:40 PM				:30	MLAJR-24-10		\$0.00	NM
117	870	M 06/2	4/24	1:40 PM				:30	MLAJR-24-10		\$0.00	NM
130	870	M 06/2		2:41 PM				:30	MLAJR-24-10		\$0.00	NM
119	870	Tu 06/2		2:50 AM				:30	MLAJR-24-10		\$0.00	NM
118	870	Tu 06/2	5/24	6:40 PM				:30	MLAJR-24-10		\$0.00	NM
120	870	W 06/2		11:50 AM				:30	MLAJR-24-10		\$0.00	NM
121	870	W 06/2	6/24	4:40 PM				:30	MLAJR-24-10		\$0.00	NM
122	870	Th 06/2	7/24	12:20 AM				:30	MLAJR-24-10		\$0.00	NM
123	870	Th 06/2	7/24	7:50 AM				:30	MLAJR-24-10		\$0.00	NM
125	870	F 06/2	8/24	5:26 AM				:30	MLAJR-24-10		\$0.00	NM
124	870	F 06/2		2:54 PM				:30	MLAJR-24-10		\$0.00	NM
127	870	Sa 06/2	9/24	8:21 AM				:30	MLAJR-24-10		\$0.00	NM
126	870	Sa 06/2		10:50 PM					MLAJR-24-10		\$0.00	NM
129	870	Su 06/3		7:20 PM				:30	MLAJR-24-10		\$0.00	NM
128	870	Su 06/3		11:50 PM					MLAJR-24-10		\$0.00	NM
4 03/01 WEE	/24 (LY T(09/22/24 OP UP BONU	S (May	y vary depe	nding on a	vailable inventor	MTWTFSS y)	:30	15	\$0.00	NM	



	Currency	Invoice Period	Invoice Month	Invoice Date	Invoice #
402857-4 06/30/24 June 2024 05/27/24 - 06/30/24 CAD	CAD	05/27/24 - 06/30/24	June 2024	06/30/24	402857-4

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line Start	Date	End Date	e Dese	cription	S	tart/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 03/01 WEE		09/22/24 OP UP BC		y vary depen	ding on av	ailable inventory)	MTWTFSS	:30	15	\$0.00	NM	
Week	s:	Start Date 05/27/24				Spots/Week 15	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day /	Air Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Type
363	870	M(05/27/24	6:20 AM				:30	MLAJR-24-08		\$0.00	NM
342	870	MO	05/27/24	8:40 AM				:30	MLAJR-24-08		\$0.00	NM
345	870	Tu (05/28/24	2:51 PM				:30	MLAJR-24-08		\$0.00	NM
361	870	Tu (05/28/24	8:21 PM				:30	MLAJR-24-08		\$0.00	NM
348	870	W (05/29/24	1:41 PM				:30	MLAJR-24-08		\$0.00	NM
362	870	W (05/29/24	3:50 PM				:30	MLAJR-24-08		\$0.00	NM
351	870	Th (05/30/24	10:21 AM				:30	MLAJR-24-08		\$0.00	NM
364	870	Th (05/30/24	11:41 AM				:30	MLAJR-24-08		\$0.00	NM
350	870	Th (05/30/24	12:40 PM				:30	MLAJR-24-08		\$0.00	NM
366	870	F (05/31/24	3:20 AM				:30	MLAJR-24-08		\$0.00	NM
354	870	F (05/31/24	10:40 PM				:30	MLAJR-24-08		\$0.00	NM
357	870	Sa (06/01/24	5:20 AM				:30	MLAJR-24-08		\$0.00	NM
365	870	Sa (06/01/24	7:40 AM				:30	MLAJR-24-08		\$0.00	NM
359	870		06/02/24	12:21 PM				:30	MLAJR-24-08		\$0.00	NM
360	870	Su (06/02/24	4:40 PM				:30	MLAJR-24-08		\$0.00	NM
Weeks	s:	Start Date		ate <u>MTWT</u>		Spots/Week	Rate					
		06/03/24		/24 MTWT	SS	15	\$0.00					
Spots: #	<u>Ch</u>		Air Date	Air Time	Description	-	Start/End Time	Length	Ad-ID		Rate	Type
391	870		06/03/24	4:50 AM				:30	MLAJR-24-08		\$0.00	NM
369	870	M (06/03/24	11:40 PM				:30	MLAJR-24-08		\$0.00	NM
372	870	Tu (06/04/24	2:50 AM				:30	MLAJR-24-08		\$0.00	NM
388	870	Tu (06/04/24	8:40 AM				:30	MLAJR-24-08		\$0.00	NM
390	870	W (06/05/24	2:20 AM				:30	MLAJR-24-08		\$0.00	NM
375	870	W (06/05/24	2:21 PM				:30	MLAJR-24-08		\$0.00	NM
378	870	Th (06/06/24	6:20 AM				:30	MLAJR-24-08		\$0.00	NM
392	870	Th (06/06/24	9:21 PM				:30	MLAJR-24-08		\$0.00	NM
381	870	F (06/07/24	1:20 AM				:30	MLAJR-24-08		\$0.00	NM
380	870	F (06/07/24	8:51 PM				:30	MLAJR-24-08		\$0.00	NM
384	870	Sa (06/08/24	12:20 AM				:30	MLAJR-24-08		\$0.00	NM
383	870	Sa (06/08/24	4:20 PM				:30	MLAJR-24-08		\$0.00	NM
393	870	Sa (06/08/24	7:51 PM				:30	MLAJR-24-08		\$0.00	NM
387	870	Su (06/09/24	5:50 AM				:30	MLAJR-24-08		\$0.00	NM
389	870	Su (06/09/24	10:50 AM				:30	MLAJR-24-08		\$0.00	NM
Week	S:	Start Date 06/10/24				Spots/Week 15	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>		Air Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Туре
396	870	MO	06/10/24	1:50 AM				:30	MLAJR-24-09		\$0.00	NM
415	870	MO	06/10/24	4:20 AM				:30	MLAJR-24-09		\$0.00	NM
417	870	Tu (06/11/24	1:50 AM				:30	MLAJR-24-09		\$0.00	NM
399	870	Tu (06/11/24	4:50 AM				:30	MLAJR-24-09		\$0.00	NM
402	870	W (06/12/24	9:50 AM				:30	MLAJR-24-09		\$0.00	NM
416	870	W	06/12/24	10:21 PM				:30	MLAJR-24-09		\$0.00	NM
404	870	Th (06/13/24	3:21 AM				:30	MLAJR-24-09		\$0.00	NM
419	870	Th (06/13/24	11:21 AM				:30	MLAJR-24-09		\$0.00	NM
405	870	Th (06/13/24	3:40 PM				:30	MLAJR-24-09		\$0.00	NM
420	870		06/14/24					:00			\$0.00	NM
		See M	/G 4.799									



Payment Terms 30 Days

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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402857-4	06/30/24	June 2024	05/27/24 - 06/30/24	CAD
402857-4	06/30/24	June 2024	05/27/24 - 06/30/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

b b c <thc< th=""> c c c</thc<>									Spots/			
WEEKLY TOP UP BONUS (May vary depending on available inventory) Start/End Time Length Ad-ID Rate Typ 408 870 F 66/14/24 220 PM Start/End Time Length Ad-ID Rate Typ 408 870 F 66/14/24 220 PM Start/End Time Length Ad-ID Rate Typ 418 870 Start/End Time Start/E	Line Start	Date	End Date	Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
408 870 F 061/424 220 PM 330 MAR-24-09 \$0.00 NN 410 870 Sa 061/524 3:50 PM 330 MAR-24-09 \$0.00 NN 411 870 Sa 061/524 3:50 PM 330 MAR-24-09 \$0.00 NN 416 870 Su 061/624 6:21 PM 3:30 MAR-24-09 \$0.00 NN 416 870 Su 061/624 6:21 PM 3:30 MAR-24-09 \$0.00 NN Weeks: Start Date End Date MWITSS Spots/Week Rate Type \$0.00 NN 423 870 M 061/724 0521 PM 3:30 MAR-24-09 \$0.00 NN 442 870 M 061/724 921 PM 3:30 MAR-24-09 \$0.00 NN 442 870 Tu 061/824 1:20 PM 3:30 MAR-24-09 \$0.00 NN 428	4 03/01 WEE	1/24 KLY T		NUS (Ma	y vary dependin	g on available inventor		:30	15	\$0.00	NM	
410 870 Sa 06/15/24 1250 AM 380 MAJR-24-09 \$60.00 NM 411 870 Sa 06/15/24 3.60 PM .30 MAJR-24-09 \$60.00 NM 418 870 Su 06/15/24 6.21 PM .30 MAJR-24-09 \$60.00 NM 414 870 Su 06/15/24 6.21 PM .30 MAJR-24-09 \$60.00 NM 414 870 Su 06/15/24 5.21 PM .30 MAJR-24-09 \$60.00 NM Weeks: Start Date Air Time Description Start/End Time Length Ad-1D Rate Typ 423 870 M 06/17/24 140 PM .30 MAJR-24-09 \$60.00 NM 424 870 Tu 06/19/24 120 PM .30 MAJR-24-09 \$60.00 NM 428 870 Uo (18/24 120 PM .30 MAJR-24-09 \$0.00 NM 428	Spots: #	<u>Ch</u>	<u>Day</u> Ai	ir Date	Air Time Des	cription	Start/End Time	Length	Ad-ID		<u>Rate</u>	Type
411 870 Sa 06/15/24 3:50 PM :30 M.A.R-24-09 \$0.00 Nh 418 870 Su 06/16/24 6:21 PM :30 M.A.R-24-09 \$0.00 Nh 418 870 Su 06/16/24 6:21 PM :30 M.A.R-24-09 \$0.00 Nh 799 870 Tu 06/17/24 06/27/24 50 \$0.00 Nh Weeks: Start/Date End Date MI/WTSS \$00.00 Nh 60/17/24 06/27/24 06/27/24 14/0 PM :30 M.A.R-24-09 \$0.00 Nh 423 870 M 06/17/24 06/27/24 05/00 Nh 44 870 M 06/17/24 06/07/24 06/00 Nh 428 870 W 06/18/24 12.0 PM :30 M.A.R-24-09 \$0.00 Nh 428 870 W 06/18/24 12.0 PM :30 M.A.R-24-09 \$0.00 Nh	408	870	F 06	6/14/24	2:20 PM			:30	MLAJR-24-09		\$0.00	NM
418 870 St. 06/16/24 821 PM :30 MLAIR-24-09 \$0.00 NN 414 870 St. 06/16/24 821 PM :30 MLAIR-24-09 \$0.00 NN 799 870 Start Date End Date MUTESS Spots/Week Start Date Spots/MUTESS Spots/Week S	410	870	Sa 06	6/15/24	12:50 AM			:30	MLAJR-24-09		\$0.00	NM
414 870 Su 06/f624 821 PM :30 M.A.R-24-09 \$0.00 NN 799 870 Tu 06/f624 1:20 AM :30 M.A.JR-24-09 \$0.00 NN Weeks: Stan Data End Data IT/WTESS Spots/Max Stan/End Stan/End Tu/WTESS \$0.00 NN 423 870 M 06/f724 400 PM :30 M.A.R-24-09 \$0.00 NN 442 870 M 06/f724 9:21 PM :30 M.A.R-24-09 \$0.00 NN 442 870 Tu 06/f824 414 AM :30 M.A.R-24-09 \$0.00 NN 428 870 Tu 06/f824 412:50 PM :30 M.A.R-24-09 \$0.00 NN 446 870 W 06/f924 112:50 PM :30 M.A.R-24-09 \$0.00 NN 444 870 Th<06/2024	411	870	Sa 06	6/15/24	3:50 PM			:30	MLAJR-24-09		\$0.00	NM
799 870 Tu 68/18/24 1:20 AM :30 MLAIR-24-09 \$0.00 NN Weeks: Sart Date End Date MITTYS Spots/Week Rate \$0.00 NN Spots: # Ch Day Ar Date Air Time Description Start/End Time Length Ad-ID Rate Typ 423 870 M 06/17/24 1:40 PM :30 MLAIR-24-09 \$0.00 NN 424 870 M 06/17/24 9:14 PM :30 MLAIR-24-09 \$0.00 NN 426 870 Tu 06/18/24 9:45 OM :30 MLAIR-24-09 \$0.00 NN 428 870 Tu 06/18/24 4:50 OM :30 MLAIR-24-09 \$0.00 NM 444 870 Th<06/20/24	418	870	Su 06	6/16/24	6:21 PM			:30	MLAJR-24-09		\$0.00	NM
Weeks: Start Date MTWTESS Spots/Week Rate 06/7724 06/23/24 MTWTESS Spots/Week Rate Spots/Week	414	870	Su 06	6/16/24	8:21 PM			:30	MLAJR-24-09		\$0.00	NM
Weeks: Start Date 06/17/24 End Date 06/2324 MIWTESS bit MVTESS Spots/Week \$0.00 Rate \$0.00 Spots: # Ch Day, Air Date Air Time Description Start/End Time Length Ad-ID Rate Typ 423 870 M 06/17/24 9:21 PM :30 MLA/R-24-09 \$0.00 NM 442 870 Tu 06/18/24 9:30 PM :30 MLA/R-24-09 \$0.00 NM 428 870 Tu 06/18/24 4:50 PM :30 MLA/R-24-09 \$0.00 NM 428 870 W 06/19/24 4:50 PM :30 MLA/R-24-09 \$0.00 NM 444 870 Th<06/20/24	799	870						:30	MLAJR-24-09		\$0.00	NM
423 870 M 06/17/24 9/21 PM :30 MLA/R-24-09 \$0.00 NN 447 870 Tu 06/18/24 9/21 PM :30 MLA/R-24-09 \$0.00 NN 442 870 Tu 06/18/24 9/21 AM :30 MLA/R-24-09 \$0.00 NN 426 870 Tu 06/18/24 1/20 PM :30 MLA/R-24-09 \$0.00 NN 428 870 W 06/19/24 1/20 PM :30 MLA/R-24-09 \$0.00 NN 444 870 Th 06/20/24 6/41 AM :30 MLA/R-24-09 \$0.00 NN 433 870 F 06/21/24 6/45 AM :30 MLA/R-24-09 \$0.00 NN 433 870 F 06/21/24 6/45 AM :30 MLA/R-24-09 \$0.00 NN 434 870 Sa 06/22/24 4/51 PM :30 MLA/R-24-09 \$0.00 NN 44	Week	S:	Start Date	End D	ate MTWTFSS							
447 870 M 06/17/24 9:21 PM :30 M.A.J.R24-09 \$0.00 NM 442 870 Tu 06/18/24 12:50 PM :30 M.A.J.R24-09 \$0.00 NM 426 870 Tu 06/18/24 4:50 PM :30 M.A.J.R24-09 \$0.00 NN 429 870 W 06/19/24 4:50 PM :30 M.A.J.R24-09 \$0.00 NN 444 870 Th 06/20/24 6:41 AM :30 M.A.J.R24-09 \$0.00 NN 432 870 Th 06/20/24 7:40 PM :30 M.A.J.R24-09 \$0.00 NN 433 870 F 06/21/24 2:24 AM :30 M.A.J.R24-09 \$0.00 NN 445 870 Sa 06/22/24 4:51 PM :30 M.A.J.R24-09 \$0.00 NN 445 870 Sa 06/22/24 4:50 PM :30 M.AJ.R24-09 \$0.00 NN <	Spots: #	Ch	<u>Day</u> Ai	ir Date	Air Time Des	cription	Start/End Time	Length	Ad-ID		Rate	Туре
442 870 Tu 06/18/24 9.41 AM ::::::::::::::::::::::::::::::::::::	423	870	M 06	6/17/24	1:40 PM			:30	MLAJR-24-09		\$0.00	NM
426 870 TU 06/18/24 12:50 PM :30 MLA/R-24-09 \$0.00 NM 429 870 W 06/19/24 4:50 AM :30 MLA/R-24-09 \$0.00 NM 446 870 Th 06/19/24 11:20 PM :30 MLA/R-24-09 \$0.00 NM 444 870 Th 06/20/24 6:41 AM :30 MLA/R-24-09 \$0.00 NM 432 870 Th 06/20/24 7:40 PM :30 MLA/R-24-09 \$0.00 NM 433 870 F 06/21/24 2:24 AM :30 MLA/R-24-09 \$0.00 NM 433 870 F 06/21/24 8:36 PM :30 MLA/R-24-09 \$0.00 NM 443 870 Sa 06/22/24 4:51 PM :30 MLA/R-24-09 \$0.00 NM 443 870 Su 06/23/24 MTTTPSS Spots/Web Rate \$0.00 NM	447	870	M 06	6/17/24	9:21 PM			:30	MLAJR-24-09		\$0.00	NM
429 870 W 06/19/24 4:50 AM :30 MLA/R-24-09 \$0.00 NM 446 870 W 06/19/24 11:20 PM :30 MLA/R-24-09 \$0.00 NM 444 870 Th 06/20/24 6:41 AM :30 MLA/R-24-09 \$0.00 NM 432 870 Th 06/20/24 6:44 AM :30 MLA/R-24-09 \$0.00 NM 433 870 F 06/21/24 6:45 AM :30 MLA/R-24-09 \$0.00 NM 433 870 F 06/21/24 6:45 AM :30 MLA/R-24-09 \$0.00 NM 443 870 Sa 06/22/24 4:51 PM :30 MLA/R-24-09 \$0.00 NM 443 870 Su 06/23/24 1:20 AM :30 MLA/R-24-09 \$0.00 NM 443 870 Su 06/23/24 4:40 PM :30 MLA/R-24-10 \$0.00 NM 4	442	870	Tu 06	6/18/24	9:41 AM			:30	MLAJR-24-09		\$0.00	NM
Ho Ho<	426	870	Tu 06	6/18/24	12:50 PM			:30	MLAJR-24-09		\$0.00	NM
444 870 Th 06/20/24 6:41 AM ::0 MLAJR-24-09 \$0.00 NM 432 870 Th 06/20/24 7:40 PM ::0 MLAJR-24-09 \$0.00 NM 434 870 F 06/21/24 2:24 AM ::0 MLAR-24-09 \$0.00 NM 435 870 F 06/21/24 8:36 PM ::0 MLAR-24-09 \$0.00 NM 433 870 F 06/21/24 8:36 PM ::0 MLAR-24-09 \$0.00 NM 443 870 Sa 06/22/24 4:51 PM ::0 MLAR-24-09 \$0.00 NM 438 870 Su 06/23/24 1:20 AM ::0 MLAR-24-09 \$0.00 NM 444 870 Su 06/23/24 1:120 AM ::0 MLAR-24-09 \$0.00 NM 443 870 Su 06/23/24 ITIme Description Start/End Time Length Ad-ID Rate Typ <	429	870	W 06	6/19/24	4:50 AM			:30	MLAJR-24-09		\$0.00	NM
442 870 Th 06/20/24 7:40 PM :30 MLAJR-24-09 \$0.00 NM 434 870 F 06/21/24 2:24 AM :30 MLAJR-24-09 \$0.00 NM 433 870 F 06/21/24 8:36 PM :30 MLAJR-24-09 \$0.00 NM 433 870 F 06/21/24 8:36 PM :30 MLAJR-24-09 \$0.00 NM 433 870 Sa 06/22/24 7:20 AM :30 MLAJR-24-09 \$0.00 NM 443 870 Sa 06/22/24 4:51 PM :30 MLAJR-24-09 \$0.00 NM 443 870 Su 06/23/24 6:40 PM :30 MLAJR-24-09 \$0.00 NM 443 870 Su 06/23/24 6:40 PM :30 MLAJR-24-10 \$0.00 NM 450 870 M 06/24/24 12:50 AM :30 MLAJR-24-10 \$0.00 NM 4	446	870	W 06	6/19/24	11:20 PM			:30	MLAJR-24-09		\$0.00	NM
434 870 F 06/21/24 2:24 AM :30 MLAJR-24-09 \$0.00 NM 435 870 F 06/21/24 6:45 AM :30 MLAJR-24-09 \$0.00 NM 433 870 F 06/21/24 8:36 PM :30 MLAJR-24-09 \$0.00 NM 4445 870 Sa 06/22/24 4:51 PM :30 MLAJR-24-09 \$0.00 NM 438 870 Sa 06/22/24 4:51 PM :30 MLAJR-24-09 \$0.00 NM 444 870 Su 06/23/24 11:20 AM :30 MLAJR-24-09 \$0.00 NM 443 870 Su 06/23/24 MTWIFSS Spots/Vieek Rate :30 MLAJR-24-09 \$0.00 NM 443 870 Su 06/23/24 MTWIFSS Spots/Vieek Rate :30 MLAJR-24-10 \$0.00 NM 450 870 M 06/24/24 5:51 PM :30	444	870	Th 06	6/20/24	6:41 AM			:30	MLAJR-24-09		\$0.00	NM
434 870 F 06/21/24 2:24 AM :30 MLAJR-24-09 \$0.00 NM 435 870 F 06/21/24 6:45 AM :30 MLAJR-24-09 \$0.00 NM 433 870 F 06/21/24 6:45 AM :30 MLAJR-24-09 \$0.00 NM 4435 870 Sa 06/22/24 7:20 AM :30 MLAJR-24-09 \$0.00 NM 438 870 Sa 06/23/24 4:51 PM :30 MLAJR-24-09 \$0.00 NM 443 870 Su 06/23/24 11:20 AM :30 MLAJR-24-09 \$0.00 NM 443 870 Su 06/23/24 MTWTFSS Spots://si Si 30 MLAJR-24-10 \$0.00 NM 443 870 M 06/23/24 MTWTFSS Spots://si Rate Spots://si Rate Type 4505 870 M 06/24/24 5:51 PM :30 MLAJR-24-10 <td>432</td> <td>870</td> <td>Th 06</td> <td>6/20/24</td> <td>7:40 PM</td> <td></td> <td></td> <td>:30</td> <td>MLAJR-24-09</td> <td></td> <td>\$0.00</td> <td>NM</td>	432	870	Th 06	6/20/24	7:40 PM			:30	MLAJR-24-09		\$0.00	NM
435 870 F 06/21/24 6:45 AM :30 MLAJR-24-09 \$0.00 NM 433 870 F 06/21/24 8:36 PM :30 MLAJR-24-09 \$0.00 NM 445 870 Sa 06/22/24 7:20 AM :30 MLAJR-24-09 \$0.00 NM 438 870 Sa 06/22/24 4:51 PM :30 MLAJR-24-09 \$0.00 NM 443 870 Su 06/23/24 11:20 AM :30 MLAJR-24-09 \$0.00 NM 443 870 Su 06/23/24 6:40 PM :30 MLAJR-24-09 \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 700 \$0.00 NM 450 870 M 06/24/24 12:50 AM :30 MLAJR-24-10 \$0.00 NM 471 870 M 06/24/24 5:51 PM :30 MLAJR-24-10 \$0.00 NM			F 06	6/21/24	2:24 AM			:30	MLAJR-24-09			NM
433 870 F 06/21/24 8:36 PM :30 MLAJR-24-09 \$0.00 NM 445 870 Sa 06/22/24 7:20 AM :30 MLAJR-24-09 \$0.00 NM 438 870 Sa 06/22/24 4:51 PM :30 MLAJR-24-09 \$0.00 NM 441 870 Su 06/23/24 6:40 PM :30 MLAJR-24-09 \$0.00 NM 443 870 Su 06/23/24 6:40 PM :30 MLAJR-24-09 \$0.00 NM 443 870 Su 06/23/24 6:40 PM :30 MLAJR-24-09 \$0.00 NM Weeks: Start Date End Date MTWTFSS 15 \$0.00 \$0.00 NM 450 870 M 06/24/24 12:50 AM :30 MLAJR-24-10 \$0.00 NM 471 870 M 06/24/24 5:51 PM :30 MLAJR-24-10 \$0.00 NM 453									MLAJR-24-09			NM
445 870 Sa 06/22/24 7:20 AM :30 MLAJR-24-09 \$0.00 NM 438 870 Sa 06/22/24 4:51 PM :30 MLAJR-24-09 \$0.00 NM 441 870 Su 06/23/24 11:20 AM :30 MLAJR-24-09 \$0.00 NM 443 870 Su 06/23/24 6:40 PM :30 MLAJR-24-09 \$0.00 NM 443 870 Su 06/24/24 6:60 PM :30 MLAJR-24-09 \$0.00 NM Weeks: Start Date Air Time Description Start/End Time Length Ad-ID Rate Typ 450 870 M 06/24/24 12:50 AM :30 MLAJR-24-10 \$0.00 NM 453 870 Tu 06/25/24 151 PM :30 MLAJR-24-10 \$0.00 NM 456 870 W 06/26/24 5:50 PM :30 MLAJR-24-10 \$0.00 NM <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>MLAJR-24-09</td> <td></td> <td></td> <td>NM</td>									MLAJR-24-09			NM
438 870 Sa 06/22/24 4:51 PM :30 MLAJR-24-09 \$0.00 NM 441 870 Su 06/23/24 11:20 AM :30 MLAJR-24-09 \$0.00 NM 443 870 Su 06/23/24 6:40 PM :30 MLAJR-24-09 \$0.00 NM Weeks: Statt Date End Date MTWTFSS Spots/Week Rate :30 MLAJR-24-09 \$0.00 NM 450 870 M 06/24/24 5:51 PM :30 MLAJR-24-10 \$0.00 NM 450 870 M 06/24/24 5:51 PM :30 MLAJR-24-10 \$0.00 NM 453 870 Tu 06/25/24 3:50 AM :30 MLAJR-24-10 \$0.00 NM 453 870 Tu 06/26/24 5:51 PM :30 MLAJR-24-10 \$0.00 NM 456 870 W 06/26/24 5:50 PM :30 MLAJR-24-10 \$0.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>MLAJR-24-09</td><td></td><td></td><td>NM</td></td<>									MLAJR-24-09			NM
441 870 Su 06/23/24 11:20 AM :30 MLAJR-24-09 \$0.00 NM 443 870 Su 06/23/24 6:40 PM :30 MLAJR-24-09 \$0.00 NN Weeks: Start Date End Date MTWTFSS Spots/Week Rate \$06/24/24 \$06/30/24 MTWTFSS \$0.00 NN Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 450 870 M 06/24/24 12:50 AM :30 MLAJR-24-10 \$0.00 NN 453 870 Tu 06/25/24 3:50 AM :30 MLAJR-24-10 \$0.00 NN 453 870 Tu 06/25/24 3:50 AM :30 MLAJR-24-10 \$0.00 NN 456 870 W 06/26/24 6:51 AM :30 MLAJR-24-10 \$0.00 NN 459 870 Th 06/26/24 </td <td></td> <td>NM</td>												NM
Hit Boo Su Object Number Numbe									MLAJR-24-09			NM
Weeks: Start Date 06/3/2/4/24 End Date 06/3/0/24 MTWTFSS MTWTFSS Spots/Week 15 Rate \$0.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 450 870 M 06/24/24 12:50 AM :30 MLAJR-24-10 \$0.00 NM 471 870 M 06/24/24 5:51 PM :30 MLAJR-24-10 \$0.00 NM 453 870 Tu 06/25/24 3:50 AM :30 MLAJR-24-10 \$0.00 NM 456 870 W 06/26/24 6:51 AM :30 MLAJR-24-10 \$0.00 NM 459 870 Th 06/27/24 12:20 PM :30 MLAJR-24-10 \$0.00 NM 458 870 Th 06/27/24 12:20 PM :30 MLAJR-24-10 \$0.00 NM 458 870 Th 06/27/24 12:20 PM :30 MLAJR-24-10 \$0.00 NM 4648 870 F 06/28/24 12:6 PM <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>MLAJR-24-09</td> <td></td> <td></td> <td>NM</td>									MLAJR-24-09			NM
450 870 M 06/24/24 12:50 AM :30 MLAJR-24-10 \$0.00 NM 471 870 M 06/24/24 5:51 PM :30 MLAJR-24-10 \$0.00 NM 453 870 Tu 06/25/24 3:50 AM :30 MLAJR-24-10 \$0.00 NM 470 870 Tu 06/25/24 1:51 PM :30 MLAJR-24-10 \$0.00 NM 456 870 W 06/26/24 6:51 AM :30 MLAJR-24-10 \$0.00 NM 458 870 W 06/26/24 5:50 PM :30 MLAJR-24-10 \$0.00 NM 459 870 Th 06/27/24 12:20 PM :30 MLAJR-24-10 \$0.00 NM 458 870 Th 06/27/24 12:20 PM :30 MLAJR-24-10 \$0.00 NM 458 870 Th 06/27/24 10:40 PM :30 MLAJR-24-10 \$0.00 NM 459 870 F 06/28/24 1:26 PM :30 MLAJR-24-10 \$0.0			Start Date	End D	ate <u>MTWTFSS</u>							
471 870 M 06/24/24 5:51 PM :30 MLAJR-24-10 \$0.00 NM 453 870 Tu 06/25/24 3:50 AM :30 MLAJR-24-10 \$0.00 NM 470 870 Tu 06/25/24 3:50 AM :30 MLAJR-24-10 \$0.00 NM 470 870 Tu 06/26/24 1:51 PM :30 MLAJR-24-10 \$0.00 NM 456 870 W 06/26/24 6:51 AM :30 MLAJR-24-10 \$0.00 NM 459 870 Th 06/26/24 5:50 PM :30 MLAJR-24-10 \$0.00 NM 458 870 Th 06/27/24 12:20 PM :30 MLAJR-24-10 \$0.00 NM 458 870 Th 06/27/24 7:50 PM :30 MLAJR-24-10 \$0.00 NM 469 870 F 06/28/24 1:26 PM :30 MLAJR-24-10 \$0.00 NM 464 870 Sa 06/29/24 3:21 AM :30 MLAJR-24-10 \$0.00	Spots: #	Ch	Day Ai	ir Date	Air Time Des	cription	Start/End Time	Length	Ad-ID		Rate	Туре
453 870 Tu 06/25/24 3:50 AM :30 MLAJR-24-10 \$0.00 NM 470 870 Tu 06/25/24 1:51 PM :30 MLAJR-24-10 \$0.00 NM 456 870 W 06/26/24 6:51 AM :30 MLAJR-24-10 \$0.00 NM 474 870 W 06/26/24 5:50 PM :30 MLAJR-24-10 \$0.00 NM 459 870 Th 06/27/24 12:20 PM :30 MLAJR-24-10 \$0.00 NM 458 870 Th 06/27/24 7:50 PM :30 MLAJR-24-10 \$0.00 NM 458 870 Th 06/27/24 10:40 PM :30 MLAJR-24-10 \$0.00 NM 469 870 F 06/28/24 1:26 PM :30 MLAJR-24-10 \$0.00 NM 462 870 F 06/28/24 9:33 PM :30 MLAJR-24-10 \$0.00 NM 464 870 Sa 06/29/24 3:21 AM :30 MLAJR-24-10 \$0.00 NM 465 870 Sa	450	870	M 06	6/24/24				:30	MLAJR-24-10		\$0.00	NM
453 870 Tu 06/25/24 3:50 AM :30 MLAJR-24-10 \$0.00 NM 470 870 Tu 06/25/24 1:51 PM :30 MLAJR-24-10 \$0.00 NM 456 870 W 06/26/24 6:51 AM :30 MLAJR-24-10 \$0.00 NM 474 870 W 06/26/24 5:50 PM :30 MLAJR-24-10 \$0.00 NM 459 870 Th 06/27/24 12:20 PM :30 MLAJR-24-10 \$0.00 NM 458 870 Th 06/27/24 12:20 PM :30 MLAJR-24-10 \$0.00 NM 458 870 Th 06/27/24 12:20 PM :30 MLAJR-24-10 \$0.00 NM 458 870 Th 06/27/24 10:40 PM :30 MLAJR-24-10 \$0.00 NM 469 870 F 06/28/24 1:26 PM :30 MLAJR-24-10 \$0.00 NM 462 870 F 06/28/24 9:33 PM :30 MLAJR-24-10 \$0.	471	870	M 06	6/24/24	5:51 PM			:30	MLAJR-24-10		\$0.00	NM
456 870 W 06/26/24 6:51 AM :30 MLAJR-24-10 \$0.00 NM 474 870 W 06/26/24 5:50 PM :30 MLAJR-24-10 \$0.00 NM 459 870 Th 06/27/24 12:20 PM :30 MLAJR-24-10 \$0.00 NM 458 870 Th 06/27/24 7:50 PM :30 MLAJR-24-10 \$0.00 NM 458 870 Th 06/27/24 7:50 PM :30 MLAJR-24-10 \$0.00 NM 469 870 F 06/28/24 1:26 PM :30 MLAJR-24-10 \$0.00 NM 462 870 F 06/28/24 1:26 PM :30 MLAJR-24-10 \$0.00 NM 462 870 F 06/28/24 9:33 PM :30 MLAJR-24-10 \$0.00 NM 464 870 Sa 06/29/24 3:21 AM :30 MLAJR-24-10 \$0.00 NM 465 870 Sa 06/29/24 3:21 AM :30 MLAJR-24-10 \$0.00 </td <td>453</td> <td>870</td> <td>Tu 06</td> <td>6/25/24</td> <td>3:50 AM</td> <td></td> <td></td> <td>:30</td> <td>MLAJR-24-10</td> <td></td> <td>\$0.00</td> <td>NM</td>	453	870	Tu 06	6/25/24	3:50 AM			:30	MLAJR-24-10		\$0.00	NM
456 870 W 06/26/24 6:51 AM :30 MLAJR-24-10 \$0.00 NM 474 870 W 06/26/24 5:50 PM :30 MLAJR-24-10 \$0.00 NM 459 870 Th 06/27/24 12:20 PM :30 MLAJR-24-10 \$0.00 NM 458 870 Th 06/27/24 7:50 PM :30 MLAJR-24-10 \$0.00 NM 473 870 Th 06/27/24 10:40 PM :30 MLAJR-24-10 \$0.00 NM 469 870 F 06/28/24 1:26 PM :30 MLAJR-24-10 \$0.00 NM 462 870 F 06/28/24 9:33 PM :30 MLAJR-24-10 \$0.00 NM 464 870 Sa 06/29/24 3:21 AM :30 MLAJR-24-10 \$0.00 NM 465 870 Sa 06/29/24 10:50 AM :30 MLAJR-24-10 \$0.00 NM 465 870 Su 06/30/24 7:20 AM :30 MLAJR-24-10 \$0.00 NM 468 870 Su 06/30/24 9:21 AM :30	470	870	Tu 06	6/25/24	1:51 PM			:30	MLAJR-24-10		\$0.00	NM
459 870 Th 06/27/24 12:20 PM :30 MLAJR-24-10 \$0.00 NM 458 870 Th 06/27/24 7:50 PM :30 MLAJR-24-10 \$0.00 NM 473 870 Th 06/27/24 10:40 PM :30 MLAJR-24-10 \$0.00 NM 469 870 F 06/28/24 1:26 PM :30 MLAJR-24-10 \$0.00 NM 462 870 F 06/28/24 9:33 PM :30 MLAJR-24-10 \$0.00 NM 464 870 Sa 06/29/24 3:21 AM :30 MLAJR-24-10 \$0.00 NM 465 870 Sa 06/29/24 3:21 AM :30 MLAJR-24-10 \$0.00 NM 465 870 Sa 06/29/24 10:50 AM :30 MLAJR-24-10 \$0.00 NM 472 870 Su 06/30/24 7:20 AM :30 MLAJR-24-10 \$0.00 NM 468 870 Su 06/30/24 9:21 AM :30 MLAJR-24-10 \$0	456	870	W 06	6/26/24	6:51 AM			:30	MLAJR-24-10			NM
459 870 Th 06/27/24 12:20 PM :30 MLAJR-24-10 \$0.00 NM 458 870 Th 06/27/24 7:50 PM :30 MLAJR-24-10 \$0.00 NM 473 870 Th 06/27/24 10:40 PM :30 MLAJR-24-10 \$0.00 NM 469 870 F 06/28/24 1:26 PM :30 MLAJR-24-10 \$0.00 NM 462 870 F 06/28/24 9:33 PM :30 MLAJR-24-10 \$0.00 NM 464 870 Sa 06/29/24 3:21 AM :30 MLAJR-24-10 \$0.00 NM 465 870 Sa 06/29/24 10:50 AM :30 MLAJR-24-10 \$0.00 NM 472 870 Su 06/30/24 7:20 AM :30 MLAJR-24-10 \$0.00 NM 468 870 Su 06/30/24 9:21 AM :30 MLAJR-24-10 \$0.00 NM	474	870	W 06	6/26/24	5:50 PM			:30	MLAJR-24-10		\$0.00	NM
458 870 Th 06/27/24 7:50 PM :30 MLAJR-24-10 \$0.00 NM 473 870 Th 06/27/24 10:40 PM :30 MLAJR-24-10 \$0.00 NM 469 870 F 06/28/24 1:26 PM :30 MLAJR-24-10 \$0.00 NM 462 870 F 06/28/24 9:33 PM :30 MLAJR-24-10 \$0.00 NM 464 870 Sa 06/29/24 3:21 AM :30 MLAJR-24-10 \$0.00 NM 465 870 Sa 06/29/24 10:50 AM :30 MLAJR-24-10 \$0.00 NM 465 870 Sa 06/29/24 10:50 AM :30 MLAJR-24-10 \$0.00 NM 472 870 Su 06/30/24 7:20 AM :30 MLAJR-24-10 \$0.00 NM 468 870 Su 06/30/24 9:21 AM :30 MLAJR-24-10 \$0.00 NM	-								MLAJR-24-10			NM
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462 870 F 06/28/24 9:33 PM :30 MLAJR-24-10 \$0.00 NM 464 870 Sa 06/29/24 3:21 AM :30 MLAJR-24-10 \$0.00 NM 465 870 Sa 06/29/24 10:50 AM :30 MLAJR-24-10 \$0.00 NM 472 870 Su 06/30/24 7:20 AM :30 MLAJR-24-10 \$0.00 NM 468 870 Su 06/30/24 9:21 AM :30 MLAJR-24-10 \$0.00 NM	-											NM
464 870 Sa 06/29/24 3:21 AM :30 MLAJR-24-10 \$0.00 NM 465 870 Sa 06/29/24 10:50 AM :30 MLAJR-24-10 \$0.00 NM 472 870 Su 06/30/24 7:20 AM :30 MLAJR-24-10 \$0.00 NM 468 870 Su 06/30/24 9:21 AM :30 MLAJR-24-10 \$0.00 NM	-											NM
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468 870 Su 06/30/24 9:21 AM :30 MLAJR-24-10 \$0.00 NM												NM
		510	00 00	5, 00, Z-T	0.21740			.00			ψ0.00	1 4101

Total Spots

135

Total

\$410.00



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

Invoice # 402857-4	Invoice Date 06/30/24	Invoice Mont June 2024	h Invoice Per 05/27/24 -		Currency CAD
Adve	ertiser	Pro	duct	Esti	mate #
MLA John Rustad			Annual 2024		

GST(5%) 100984947 5.0% \$20.50

Invoice Total

\$430.50

4885 Saint John Paul II Way Vancouver, BC V5Z0G3

Invoice



Date	Invoice #
6/30/2024	BCC2406-090

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

E-mail	Phone #			
bccatholic@rcav.org				

Description		Qty	Rate	Amount	Тах
Feature #35107: CLR 1/4 page tall 3x6 Rustad Father's Day 2024-06-10-\$488.75	for John + \$70-R	1	558.75	558.75	G
Sales Tax Summary GST@5.0% Total Tax	27.94 27.94				
Please make all cheques	payable to The B.C.	Catholic. Thank y	rou! Tota	al	\$586.69



54 Apparel Graphics 1166 Loop rd (mailing address) (1166 Bublitz rd) Vanderhoof, British Columbia VoJ 3A2 Canada

> 250-570-7841 54apparelgraphics@gmail.com



BILL TO Nechako Lakes Constituency Office MLA John Rustad PO Box 421, Vanderhoof, BC, VoJ 3A0		Invoice Number: Invoice Date: Payment Due: Amount Due (CAD):	July 19, 2024 August 3, 2024
	Quantity	E Price	∃ Pay Securely Online Amount
Items Advertising	1	\$500.00	\$500.00
		Subtotal:	\$500.00
		Total:	\$500.00
		Amount Due (CAD):	\$500.00

GST# 789052479





July 10, 2024

Invoice # 09072024

Bill To

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

Item Description	Amount
Advertising	\$500.00

Subtotal	\$500.00
Tax Rate	
Other Costs	
Total Cost	\$500.00

?]bX`mfYa]hU` dUma Ybhghc.

Los Altos Institute Society

C/O Treasurer

4885 Saint John Paul II Way Vancouver, BC V5Z0G3

Invoice



Date	Invoice #
7/31/2024	BCC2407-080

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

E-mail	Phone #
bccatholic@rcav.org	

Description	Qty	Rate	Amount	Tax
Description Feature #35228: CLR size 4 x 6.5 John Rustad Canada Day 2024-07-01-\$752-R	Qty 1	Rate 752.00	Amount 752.00	G
Sales Tax Summary GST@5.0% 37.60 Total Tax 37.60 Please make all cheques payable to The B.C	C. Catholic. Thank	you! Tot a		\$789.60

SIGNATION STATES

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

Invoice #	Invoice Date	Invoice Month	Invo	ice Period		Currency
402861-5	07/28/24	July 2024	07/0	1/24 - 07/28/2	24	CAD
	Property	Account Executive		Sales Office		Sales Region
	CIRX-FM-2			Kelowna (VI	S)	VIS
	-					
Advertiser		Product			Esti	mate #
MLA John R	ustad	VIP Annu	al 20	24		
		Flight Dates		Order #		Alt Order #
		03/01/24 - 09/22/2	4	402861		
		03/01/24 - 09/22/2	4	402001		
		Billing Calendar		Billing Type		Bond #
		Broadcast		Cash		
		Handling Status				
		Agonov Codo		Advertiser C	odo	Prod Code 1/2
		Agency Code		Adventiser C	oue	
		Agency ID		Advertiser II)	
					_	

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

Line Start I	Date	End Date D	escription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 03/01	/24	09/22/24 M	onday-Sunday	6a-7p	MTWTFSS	:30	10	\$16.00	NM	
Weeks			Date <u>MTWTFSS</u> 07/24 MTWTFSS	Spots/Week 10	<u>Rate</u> \$16.00					
Spots: #	<u>Ch</u>	Day Air Date	Air Time Desc	ription	Start/End Time	Length	Ad-ID		Rate	Туре
48	95.9	M 07/01/2	4 6:41 AM Mono	lay-Sunday	6a-7p	:30	MLAJR-24-10		\$16.00	NM
41	95.9	M 07/01/2	4 10:21 AM Mond	lay-Sunday	6a-7p	:30	MLAJR-24-10		\$16.00	NM
42	95.9	Tu 07/02/2	4 4:20 PM Mono	lay-Sunday	6a-7p	:30	MLAJR-24-11		\$16.00	NM
50	95.9	W 07/03/2	4 6:50 AM Mono	lay-Sunday	6a-7p	:30	MLAJR-24-11		\$16.00	NM
43	95.9	W 07/03/2	4 8:51 AM Mono	lay-Sunday	6a-7p	:30	MLAJR-24-11		\$16.00	NM
49	95.9	Th 07/04/2	4 8:40 AM Mono	day-Sunday	6a-7p	:30	MLAJR-24-11		\$16.00	NM
44	95.9	Th 07/04/2	4 9:50 AM Mono	day-Sunday	6a-7p	:30	MLAJR-24-11		\$16.00	NM
45	95.9	F 07/05/2 See MG 1.72		day-Sunday	6a-7p	:00			\$16.00	NM
46	95.9	Sa 07/06/2 See MG 1.73		day-Sunday	6a-7p	:00			\$16.00	NM
47	95.9	Su 07/07/2 See MG 1.74		day-Sunday	6a-7p	:00			\$16.00	NM
72	95.9	Th 07/11/2 MG for 1.45 0		day-Sunday	6a-7p	:30	MLAJR-24-11		\$16.00	NM
73	95.9	Th 07/11/2 MG for 1.46 0		day-Sunday	6a-7p	:30	MLAJR-24-11		\$16.00	NM
74	95.9	Th 07/11/2 MG for 1.47 0		day-Sunday	6a-7p	:30	MLAJR-24-11		\$16.00	NM
2 03/01	/24	09/22/24 M	onday-Sunday	6a-12a	MTWTFSS	:30	10	\$16.00	NM	
Weeks			Date <u>MTWTFSS</u> 14/24 MTWTFSS	Spots/Week 10	Rate \$16.00					
Spots: #	<u>Ch</u>	Day Air Date	Air Time Desc	ription	Start/End Time	Length	Ad-ID		Rate	Туре
41	95.9	M 07/08/2 See MG 2.71		day-Sunday	6a-12a	:00			\$16.00	NM
42	95.9	Tu 07/09/2	4 10:20 PM Mono	day-Sunday	6a-12a	:30	MLAJR-24-11		\$16.00	NM
43	95.9	W 07/10/2	4 8:50 AM Mono	day-Sunday	6a-12a	:30	MLAJR-24-11		\$16.00	NM
71	95.9	Th 07/11/2 See MG 2.72		day-Sunday	6a-12a	:00			\$16.00	NM

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-5	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line Start	Date	End Date	Desc	cription		Start/End Time	e MTWTFSS	Length	Spots/ Week	Rate	Туре	
2 03/01	/24	09/22/24	Mon	day-Sunday	,	6a-12a	MTWTFSS	:30	10	\$16.00	NM	
Spots: #	Ch	Day A	ir Date	Air Time	Description	on	Start/End T	me Length	Ad-ID		Rate	Туре
44	95.9	Th 07	7/11/24	11:20 AM	Monday-	Sunday	6a-12a	:30	MLAJR-24-11		\$16.00	NM
45	95.9		7/12/24	8:51 PM	Monday-	Sunday	6a-12a	:30	MLAJR-24-11		\$16.00	NM
50	95.9	F 07	7/12/24	11:21 PM	Monday-	Sunday	6a-12a	:30	MLAJR-24-11		\$16.00	NM
46	95.9		7/13/24		Monday-	Sunday	6a-12a	:00			\$16.00	NM
49	95.9	Sa 0 See MC	7/13/24 G 2.76		Monday-	Sunday	6a-12a	:00			\$16.00	NM
72	95.9	Sa 0 See MO	7/13/24 G 2.77		Monday-	Sunday	6a-12a	:00			\$16.00	NM
47	95.9	Su 0 See MC	7/14/24 G 2.73		Monday-	Sunday	6a-12a	:00			\$16.00	NM
48	95.9	Su 0 See MC	7/14/24 G 2.74		Monday-	Sunday	6a-12a	:00			\$16.00	NM
73	95.9		7/17/24 2.47 07-′	6:21 AM 14	Monday-	Sunday	6a-12a	:30	MLAJR-24-11		\$16.00	NM
75	95.9	MG for	7/17/24 2.46 07-′	10:52 AM 13	Monday-	Sunday	6a-12a	:30	MLAJR-24-11		\$16.00	NM
76	95.9		7/17/24 2.49 07- ⁻	11:41 AM 13	Monday-	Sunday	6a-12a	:30	MLAJR-24-11		\$16.00	NM
74	95.9		7/17/24 2.48 07-′	3:51 PM 14	Monday-	Sunday	6a-12a	:30	MLAJR-24-11		\$16.00	NM
77	95.9	W 07 MG for	7/17/24 2.72 07- ⁻	4:51 PM	Monday-	Sunday	6a-12a	:30	MLAJR-24-11		\$16.00	NM
3 03/01	/24	09/22/24					MTWTFSS	:30	10	\$0.00	NM	
3 03/01 Week	s:			ate MTW		Spots/Week	<u>Rate</u>	:30	10	\$0.00	NM	
	s:	09/22/24 Start Date	End D 07/21/	ate MTW	FFSS	10	<u>Rate</u>		10 Ad-ID	\$0.00	NM Rate	Туре
Week	S:	09/22/24 Start Date 07/15/24 <u>Day A</u>	End D 07/21/	ate <u>MTW</u> 24 MTW	FFSS	10	<u>Rate</u> \$0.00			\$0.00		<u>Type</u> NM
Week Spots: <u>#</u>	s: <u>Ch</u>	09/22/24 Start Date 07/15/24 <u>Day A</u> M 07	End D 07/21/ ir Date	ate <u>MTW</u> 24 MTW <u>Air Time</u>	FFSS	10	<u>Rate</u> \$0.00	me Length	Ad-ID	\$0.00	Rate	
Week Spots: <u>#</u> 138	s: <u>Ch</u> 95.9	09/22/24 Start Date 07/15/24 Day Ai M 07 M 07	<u>End D</u> 07/21/ ir Date 7/15/24	ate MTW 24 MTW <u>Air Time</u> 2:23 PM	FFSS	10	<u>Rate</u> \$0.00	me <u>Length</u> :30	Ad-ID MLAJR-24-11	\$0.00	<u>Rate</u> \$0.00	NM
Week Spots: <u>#</u> 138 131	s: <u>Ch</u> 95.9 95.9	09/22/24 Start Date 07/15/24 <u>Day</u> <u>A</u> M 07 Tu 07	<u>End D</u> 07/21/ ir Date 7/15/24 7/15/24	<u>ate</u> <u>MTW</u> 24 MTW <u>Air Time</u> 2:23 PM 4:24 PM	FFSS	10	<u>Rate</u> \$0.00	me <u>Length</u> :30 :30	Ad-ID MLAJR-24-11 MLAJR-24-11	\$0.00	<u>Rate</u> \$0.00 \$0.00	NM NM
Week Spots: <u>#</u> 138 131 133	s: <u>Ch</u> 95.9 95.9 95.9	09/22/24 Start Date 07/15/24 Day Ai M 07 Tu 07 Tu 07 Tu 07	<u>End D</u> 07/21/ ir Date 7/15/24 7/15/24 7/16/24	ate MTW 24 MTW Air Time 2:23 PM 4:24 PM 5:50 AM	FFSS	10	<u>Rate</u> \$0.00	me <u>Length</u> :30 :30 :30	Ad-ID MLAJR-24-11 MLAJR-24-11 MLAJR-24-11	\$0.00	Rate \$0.00 \$0.00 \$0.00	NM NM NM
Week Spots: <u>#</u> 138 131 133 132	s: <u>Ch</u> 95.9 95.9 95.9 95.9	09/22/24 Start Date 07/15/24 Day Ai M 07 Tu 07 Tu 07 Tu 07 W 07	<u>End D</u> 07/21/ ir Date 7/15/24 7/15/24 7/16/24 7/16/24	Mate MTW 224 MTW Air Time 2:23 PM 4:24 PM 5:50 AM 11:50 PM	FFSS	10	<u>Rate</u> \$0.00	<u>me Length</u> :30 :30 :30 :30	Ad-ID MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11	\$0.00	Rate \$0.00 \$0.00 \$0.00 \$0.00	NM NM NM
Week Spots: <u>#</u> 138 131 133 132 137	s: <u>Ch</u> 95.9 95.9 95.9 95.9 95.9 95.9	09/22/24 Start Date 07/15/24 Day Ai M 07 M 07 Tu 07 Tu 07 W 07 Th 07	<u>End D</u> 07/21/ ir Date 7/15/24 7/15/24 7/16/24 7/16/24 7/17/24	ate MTW 24 MTW Air Time 2:23 PM 4:24 PM 5:50 AM 11:50 PM 12:20 AM	FFSS	10	<u>Rate</u> \$0.00	me Length :30 :30 :30 :30 :30	Ad-ID MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11	\$0.00	Rate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM NM NM NM
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INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-5	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate 146 95.9 Sa 07/27/24 10:20 AM :30 MLAJR-24-11 \$0.00 4 03/01/24 09/22/24 MTWTFSS Sjots/Week Rate 30 Z7 \$0.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 70/01/24 70/70/24 70/70/24 70/70/24 70/70/24 70/70/24 70/70/24 70/70/24 8:50 PM 30 MLAJR-24-10 \$0.00 476 95.9 M 07/01/24 9:50 PM :30 MLAJR-24-10 \$0.00 477 95.9 M 07/02/24 8:20 AM :30 MLAJR-24-11 \$0.00 480 95.9 Tu 07/02/24 8:20 AM :30 MLAJR-24-11 \$0.00 478 95.9 Tu 07/02/24 8:20 AM :30 MLAJR-24-11 \$0.00 4	NM Type NM NM NM NM
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146 95.9 Sa 07/27/24 10:20 AM :30 MLAJR-24-11 \$0.00 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 \$200 \$0.00 NM Spots: # Ch Date End Date MTWTFSS \$27 \$0.00 \$0.00 Spots: # Ch Date Air Time Description Start/End Time Length Ad-ID Rate 475 95.9 M 07/01/24 6:51 PM :30 MLAJR-24-10 \$0.00 477 95.9 M 07/01/24 9:50 PM :30 MLAJR-24-11 \$0.00 480 95.9 Tu 07/02/24 8:20 AM :30 MLAJR-24-11 \$0.00 478 95.9 Tu 07/02/24 9:20 PM :30 MLAJR-24-11 \$0.00 482 95.9 W<	NM Type NM NM NM 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 27 \$0.00 NM Weeks: Start Date End Date MTWTFSS 27 \$0.00 Socoo Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate 475 95.9 M 07/01/24 12:50 AM :30 MLAJR-24-10 \$0.00 476 95.9 M 07/01/24 9:50 PM :30 MLAJR-24-10 \$0.00 477 95.9 M 07/01/24 9:50 PM :30 MLAJR-24-11 \$0.00 476 95.9 Tu 07/02/24 8:20 PM :30 MLAJR-24-11 \$0.00 478 95.9 Tu 07/02/24 9:20 PM :30 MLAJR-24-11 \$0.00 482 95.9 W 07/03/24 <td>Type NM NM NM NM NM</td>	Type NM NM NM NM NM
WEEKLY TOP UP BONUS (May vary depending on available inventory) Weeks: Start Date OT/07/124 End Date OT/07/24 MTWTFSS 27 Spots: # Ch Day Air Time Description Start/End Time Length Ad-ID Rate 475 95.9 M 07/01/24 12:50 AM :30 MLAR-24-10 \$0.00 476 95.9 M 07/01/24 6:51 PM :30 MLAR-24-10 \$0.00 477 95.9 M 07/01/24 9:50 PM :30 MLAR-24-10 \$0.00 477 95.9 M 07/01/24 9:50 PM :30 MLAR-24-11 \$0.00 478 95.9 Tu 07/02/24 8:20 AM :30 MLAR-24-11 \$0.00 478 95.9 Tu 07/02/24 9:20 PM :30 MLAR-24-11 \$0.00 482 95.9 W 07/03/24 1:20 AM :30 MLAR-24-11 \$0.00 484 95.9 W 07/03/24 3:20 AM	NM NM NM NM NM
Spots: # Ch Day Air Time Description Start/End Time Length Ad-ID Rate 475 95.9 M 07/01/24 12:50 AM :30 MLAJR-24-10 \$0.00 476 95.9 M 07/01/24 6:51 PM :30 MLAJR-24-10 \$0.00 476 95.9 M 07/01/24 6:51 PM :30 MLAJR-24-10 \$0.00 477 95.9 M 07/01/24 9:50 PM :30 MLAJR-24-11 \$0.00 479 95.9 Tu 07/02/24 8:20 AM :30 MLAJR-24-11 \$0.00 478 95.9 Tu 07/02/24 9:20 PM :30 MLAJR-24-11 \$0.00 478 95.9 Tu 07/02/24 1:21 PM :30 MLAJR-24-11 \$0.00 482 95.9 W 07/03/24 1:20 PM :30 MLAJR-24-11 \$0.00 483 95.9 W 07/03/24 3:20 AM :30 <td>NM NM NM NM NM</td>	NM NM NM NM NM
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489 95.9 F 07/05/24 3:40 PM :30 MLAJR-24-11 \$0.00 487 95.9 F 07/05/24 5:51 PM :30 MLAJR-24-11 \$0.00 492 95.9 Sa 07/06/24 10:51 AM :30 MLAJR-24-11 \$0.00	NM
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492 95.9 Sa 07/06/24 10:51 AM :30 MLAJR-24-11 \$0.00	NM
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490 95.9 Sa 07/06/24 3:20 PM :30 MLAJR-24-11 \$0.00	NM
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	NM
493 95.9 Su 07/07/24 4:50 AM :30 MLAJR-24-11 \$0.00 404 05.0 0.0	NM
494 95.9 Su 07/07/24 10:41 AM :30 MLAJR-24-11 \$0.00 495 95.9 9 97/97/04 5.54 PM 90.00 9	NM
495 95.9 Su 07/07/24 5:51 PM :30 MLAJR-24-11 \$0.00	NM
500 95.9 Su 07/07/24 9:21 PM :30 MLAJR-24-11 \$0.00 Weeks: Start Date End Date MTWTFSS Spots/Week Rate	NM
07/08/24 07/14/24 MTWTFSS 27 \$0.00	
Spots: <u># Ch Day Air Date Air Time Description</u> Start/End Time Length Ad-ID Rate	Туре
502 95.9 M 07/08/24 2:50 AM :30 MLAJR-24-11 \$0.00	NM
503 95.9 M 07/08/24 5:50 AM :30 MLAJR-24-11 \$0.00	NM
504 95.9 M 07/08/24 8:21 AM :30 MLAJR-24-11 \$0.00	NM
524 95.9 M 07/08/24 5:40 PM :30 MLAJR-24-11 \$0.00	
506 95.9 Tu 07/09/24 4:20 AM :30 MLAJR-24-11 \$0.00	NM
505 95.9 Tu 07/09/24 12:41 PM :30 MLAJR-24-11 \$0.00	NM NM
526 95.9 Tu 07/09/24 4:20 PM :30 MLAJR-24-11 \$0.00	
507 95.9 Tu 07/09/24 11:51 PM :30 MLAJR-24-11 \$0.00	NM
509 95.9 W 07/10/24 9:50 AM :30 MLAJR-24-11 \$0.00	NM NM
508 95.9 W 07/10/24 1:21 PM :30 MLAJR-24-11 \$0.00	NM NM NM
528 95.9 W 07/10/24 8:20 PM :30 MLAJR-24-11 \$0.00	NM NM NM
510 95.9 W 07/10/24 9:50 PM :30 MLAJR-24-11 \$0.00	NM NM NM NM

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-5	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line Start		_	Des	cription	Sta	art/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 03/01	/24	09/22/24		•		ailable inventory)	MTWTFSS	:30		\$0.00	NM	
Spots: #	Ch	Day Air [· · · · ·	Description		Start/End Time	Length	Ad-ID		Rate	Туре
511	95.9			7:41 AM				:30	MLAJR-24-11		\$0.00	NM
512	95.9	Th 07/1		9:21 AM				:30	MLAJR-24-11		\$0.00	NM
513	95.9	Th 07/1		7:40 PM				:30	MLAJR-24-11		\$0.00	NM
515	95.9		12/24	9:40 AM				:30	MLAJR-24-11		\$0.00	NM
525	95.9		2/24	2:50 PM				:30	MLAJR-24-11		\$0.00	NM
516	95.9		2/24	5:21 PM				:30	MLAJR-24-11		\$0.00	NM
514	95.9		12/24	7:20 PM				:30	MLAJR-24-11		\$0.00	NM
514	95.9	Sa 07/1		5:20 AM				:30	MLAJR-24-11		\$0.00	NM
517	95.9	Sa 07/1		1:40 PM					MLAJR-24-11 MLAJR-24-11		\$0.00	
								:30	MLAJR-24-11 MLAJR-24-11		-	NM
523	95.9	Sa 07/1		9:40 PM				:30			\$0.00	NM
518	95.9	Sa 07/1		10:41 PM				:30	MLAJR-24-11		\$0.00	NM
522	95.9	Su 07/1		2:50 AM				:30	MLAJR-24-11		\$0.00	NM
520	95.9	Su 07/1		4:50 AM				:30	MLAJR-24-11		\$0.00	NM
521	95.9	Su 07/1		10:50 AM				:30	MLAJR-24-11		\$0.00	NM
527	95.9	Su 07/1		3:51 PM	F CC			:30	MLAJR-24-11		\$0.00	NM
Weeks	Ō	07/15/24	End D 07/21	/24 MTWT	FSS	Spots/Week 27	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air I			Description		Start/End Time	Length	Ad-ID		Rate	Туре
529	95.9		5/24	3:39 AM				:30	MLAJR-24-11		\$0.00	NM
550	95.9	M 07/1	5/24	11:47 AM				:30	MLAJR-24-11		\$0.00	NM
531	95.9	M 07/1	15/24	3:22 PM				:30	MLAJR-24-11		\$0.00	NM
530	95.9	M 07/1	15/24	9:43 PM				:30	MLAJR-24-11		\$0.00	NM
534	95.9	Tu 07/1	6/24	4:20 AM				:30	MLAJR-24-11		\$0.00	NM
532	95.9	Tu 07/1	6/24	12:40 PM				:30	MLAJR-24-11		\$0.00	NM
555	95.9	Tu 07/1	6/24	2:41 PM				:30	MLAJR-24-11		\$0.00	NM
533	95.9	Tu 07/1	6/24	5:51 PM				:30	MLAJR-24-11		\$0.00	NM
536	95.9	W 07/1	17/24	9:21 AM				:30	MLAJR-24-11		\$0.00	NM
554	95.9	W 07/1	7/24	1:20 PM				:30	MLAJR-24-11		\$0.00	NM
537	95.9	W 07/1	7/24	6:40 PM				:30	MLAJR-24-11		\$0.00	NM
535	95.9	W 07/1		11:51 PM				:30	MLAJR-24-11		\$0.00	NM
538	95.9	Th 07/1		2:20 AM				:30	MLAJR-24-11		\$0.00	NM
540	95.9	Th 07/1		5:40 PM				:30	MLAJR-24-11		\$0.00	NM
539	95.9	Th 07/1		8:20 PM				:30	MLAJR-24-11		\$0.00	NM
553	95.9	Th 07/1		9:21 PM					MLAJR-24-11		\$0.00	NM
543	95.9	F 07/1		3:40 PM					MLAJR-24-11		\$0.00	NM
552	95.9		19/24	7:40 PM				:30	MLAJR-24-11		\$0.00	NM
542	95.9		19/24	8:51 PM				:30			\$0.00	NM
542	95.9		19/24	10:41 PM				:30			\$0.00	NM
546	95.9	Sa 07/2		7:41 AM					MLAJR-24-11 MLAJR-24-11		\$0.00	NM
									MLAJR-24-11 MLAJR-24-11			
551	95.9	Sa 07/2		10:40 AM				:30	MLAJR-24-11 MLAJR-24-11		\$0.00	NM
545	95.9	Sa 07/2		1:40 PM							\$0.00	NM
544	95.9	Sa 07/2		2:50 PM				:30			\$0.00	NM
549	95.9	Su 07/2		8:50 AM					MLAJR-24-11		\$0.00	NM
547	95.9	Su 07/2		1:41 PM				:30	MLAJR-24-11		\$0.00	NM
548	95.9	Su 07/2		4:40 PM	FCC	Spoto/Mask	Poto	:30	MLAJR-24-11		\$0.00	NM
Weeks	(07/28	/24 MTWT	FSS	Spots/Week 27	Rate \$0.00					_
Spots: #	<u>Ch</u>	Day Air I	Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Туре

INVOICE

Type NM NM



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

Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-5	07/28/24	July 2024	07/01/24 - 07/28/24	CAD
	•		•	

Spots/

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

									00013/		
Line	Start D	Date	End Date	e Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре
4	03/01/		09/22/24				MTWTFSS	:30	27	\$0.00	NM
	WEEK	KLY TO	P UP BO	NUS (Ma	y vary deper	nding on available inventory)					
Spo	ots: <u>#</u>	<u>Ch</u>	<u>Day</u> A	ir Date	<u>Air Time</u>	Description	Start/End Time	Length	Ad-ID		Rate
	557	95.9	M 0	7/22/24	3:50 AM			:30	MLAJR-24-11		\$0.00
	556	95.9	M 0	7/22/24	5:50 AM			:30	MLAJR-24-11		\$0.00
	558	95.9	M 0	7/22/24	9:40 AM			:30	MLAJR-24-11		\$0.00
	577	95.9	M 0	7/22/24	1:50 PM			:30	MLAJR-24-11		\$0.00
	560	95.9	Tu 0	7/23/24	12:20 AM			:30	MLAJR-24-11		\$0.00
	559	95.9	Tu 0	7/23/24	3:20 AM			:30	MLAJR-24-11		\$0.00
	582	95.9	Tu 0	7/23/24	12:20 PM			:30	MLAJR-24-11		\$0.00
	561	95.9	Tu 0	7/23/24	4:20 PM			:30	MLAJR-24-11		\$0.00
	581	95.9	W 0	7/24/24	9:50 AM			:30	MLAJR-24-11		\$0.00
	564	95.9	W 0	7/24/24	12:40 PM			:30	MLAJR-24-11		\$0.00
	563	95.9	W 0	7/24/24	5:50 PM			:30	MLAJR-24-11		\$0.00
	562	95.9	W 0	7/24/24	9:41 PM			:30	MLAJR-24-11		\$0.00
	565	95.9	Th 0	7/25/24	6:20 AM			:30	MLAJR-24-11		\$0.00
	566	95.9	Th 0	7/25/24	10:50 AM			:30	MLAJR-24-11		\$0.00
	567	95.9	Th 0	7/25/24	11:51 AM			:30	MLAJR-24-11		\$0.00
	574	95.9	Th 0	7/25/24	5:41 PM			:30	MLAJR-24-11		\$0.00
	579	95.9	F 0	7/26/24	1:20 PM			:30	MLAJR-24-11		\$0.00
	568	95.9	F 0	7/26/24	3:51 PM			:30	MLAJR-24-11		\$0.00
	570	95.9	F 0	7/26/24	7:50 PM			:30	MLAJR-24-11		\$0.00
	569	95.9	F 0	7/26/24	11:51 PM			:30	MLAJR-24-11		\$0.00
	580	95.9	Sa 0	7/27/24	12:41 PM			:30	MLAJR-24-11		\$0.00
	573	95.9	Sa 0	7/27/24	3:41 PM			:30	MLAJR-24-11		\$0.00
	572	95.9	Sa 0	7/27/24	6:21 PM			:30	MLAJR-24-11		\$0.00
	571	95.9		7/27/24	9:40 PM			:30	MLAJR-24-11		\$0.00
	576	95.9	Su 0	7/28/24	1:50 AM			:30	MLAJR-24-11		\$0.00
	575	95.9		7/28/24	6:20 PM			:30	MLAJR-24-11		\$0.00
	578	95.9		7/28/24	7:20 PM			:30	MLAJR-24-11		\$0.00
L											· · · ·

INVOICE

Total Spots

148

Payment Terms 30 Days

	Total	\$320.00
GST(5%) 100984947	5.0%	\$16.00

Invoice Total \$336.00



MLA John Rustad

Box 421

Attention: MLA John Rustad PG

Vanderhoof, BC V0J 3A0

Invoice #	Invoice Date	Invoice I	Month		Currency		
402857-5	07/28/24	July 202	24	07/01/24 - 07/28/24			CAD
	-						
	Property	Account	Executive		Sales Office		Sales Region
	CFBV-AM				Kelowna (VI	S)	VIS
			D				
Advertiser			Product			Estir	nate #
MLA John Ru	ustad		VIP Annu	al 202	24		
		Flight D	ates		Order #		Alt Order #
			24 - 09/22/24		402857		
		Billina (Calendar		Billing Type		Bond #
			Broadcast		Cash		
		Handlin	g Status		•		
			0				
		Agency	Code		Advertiser Coc		Prod Code 1/2
		Agency	ID		Advertiser ID	<u>)</u>	

Send Payment To:

Billing Address:

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

_ine Start Da	te End Da	ate Desc	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 03/01/24			day-Sunday	6a-7p	MTWTFSS	:30	10	\$20.50	NM	
Weeks:	Start Da 07/01/24	ate End D	ate <u>MTWTFSS</u>	Spots/Week 10	<u>Rate</u> \$20.50			-		
Spots: # C	Ch Day	Air Date	Air Time Descri	ption	Start/End Time	Length	Ad-ID		Rate	Туре
48 8	370 M	07/01/24	6:21 AM Monda	ay-Sunday	6a-7p	:30	MLAJR-24-10		\$20.50	NM
41 8	370 M	07/01/24	2:20 PM Monda	ay-Sunday	6a-7p	:30	MLAJR-24-10		\$20.50	NM
42 8	370 Tu	07/02/24	8:51 AM Monda	ay-Sunday	6a-7p	:30	MLAJR-24-11		\$20.50	NM
50 8	370 W	07/03/24	6:40 AM Monda	ay-Sunday	6a-7p	:30	MLAJR-24-11		\$20.50	NM
43 8	370 W	07/03/24	4:41 PM Monda	ay-Sunday	6a-7p	:30	MLAJR-24-11		\$20.50	NM
44 8	370 Th	07/04/24	7:20 AM Monda	ay-Sunday	6a-7p	:30	MLAJR-24-11		\$20.50	NM
49 8	370 Th	07/04/24	6:40 PM Monda	ay-Sunday	6a-7p	:30	MLAJR-24-11		\$20.50	NM
45 8	370 F	07/05/24	5:41 PM Monda	ay-Sunday	6a-7p	:30	MLAJR-24-11		\$20.50	NM
46 8	370 Sa	07/06/24	8:51 AM Monda	ay-Sunday	6a-7p	:30	MLAJR-24-11		\$20.50	NM
47 8	370 Su	07/07/24	8:20 AM Monda	ay-Sunday	6a-7p	:30	MLAJR-24-11		\$20.50	NM
2 03/01/24	4 09/22/2	24 Mon	day-Sunday	6a-12a	MTWTFSS	:30	10	\$20.50	NM	
Weeks:	Start Da 07/08/24			Spots/Week 10	<u>Rate</u> \$20.50					
Spots: <u>#</u> (Ch Day	Air Date	Air Time Descri	ption	Start/End Time	Length	Ad-ID		Rate	Туре
41 8	370 M	07/08/24	8:20 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-24-11		\$20.50	NM
42 8	370 Tu	07/09/24	10:20 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-24-11		\$20.50	NM
43 8	370 W	07/10/24	4:50 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-24-11		\$20.50	NM
44 8	370 Th	07/11/24	4:40 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-24-11		\$20.50	NM
45 8	370 F	07/12/24	7:20 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-24-11		\$20.50	NM
50 8	370 F	07/12/24	10:51 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-24-11		\$20.50	NM
49 8	370 Sa	07/13/24	7:20 AM Monda	ay-Sunday	6a-12a	:30	MLAJR-24-11		\$20.50	NM
46 8	370 Sa	07/13/24	3:50 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-24-11		\$20.50	NM
48 8	370 Su	07/14/24	4:20 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-24-11		\$20.50	NM
47 8	370 Su	07/14/24	8:21 PM Monda	ay-Sunday	6a-12a	:30	MLAJR-24-11		\$20.50	NM
3 03/01/24	4 09/22/2	24			MTWTFSS	:30	10	\$0.00	NM	
Weeks:	Start Da 07/15/24			Spots/Week 10	<u>Rate</u> \$0.00					



Invoice # Invoic	e Date Invoice Month	n Invoice Period	Currency
402857-5 07/28	/24 July 2024	07/01/24 - 07/28/2	4 CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line Start [Date	End Date	Des	cription	S	tart/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 03/01/	24	09/22/24					MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day Air D)ate	Air Time	Description	_	Start/End Time	Length	Ad-ID		Rate	Туре
131	870	M 07/1	5/24	1:50 AM				:30	MLAJR-24-11		\$0.00	NM
138	870	M 07/1	5/24	11:20 AM				:30	MLAJR-24-11		\$0.00	NM
132	870	Tu 07/1	6/24	7:40 AM				:30	MLAJR-24-11		\$0.00	NM
133	870	Tu 07/1	6/24	10:40 AM				:30	MLAJR-24-11		\$0.00	NM
137	870	W 07/1	7/24	1:21 PM				:30	MLAJR-24-11		\$0.00	NM
139	870	Th 07/1		11:50 AM				:30	MLAJR-24-11		\$0.00	NM
134	870	Th 07/1		9:40 PM				:30	MLAJR-24-11		\$0.00	NM
135	870	F 07/1		7:21 PM				:30	MLAJR-24-11		\$0.00	NM
140	870	Sa 07/2		1:50 AM				:30	MLAJR-24-11		\$0.00	NM
136	870	Sa 07/2		10:51 AM				:30	MLAJR-24-11		\$0.00	NM
Weeks	:	Start Date	0/24 End D 07/28/	Date <u>MTWT</u>		Spots/Week 10	<u>Rate</u> \$0.00	.50			ψ0.00	
Spots: #	Ch	Day Air D	Date	Air Time	Description	_	Start/End Time	Length	Ad-ID		Rate	Туре
142	870	M 07/2	2/24	8:51 PM				:30	MLAJR-24-11		\$0.00	NM
141	870	M 07/2	2/24	10:51 PM				:30	MLAJR-24-11		\$0.00	NM
143	870	Tu 07/2	3/24	2:51 PM				:30	MLAJR-24-11		\$0.00	NM
149	870	Tu 07/2	3/24	6:21 PM				:30	MLAJR-24-11		\$0.00	NM
147	870	W 07/2		12:50 PM				:30	MLAJR-24-11		\$0.00	NM
144	870	W 07/2	4/24	7:50 PM				:30	MLAJR-24-11		\$0.00	NM
150	870	Th 07/2		6:50 AM				:30	MLAJR-24-11		\$0.00	NM
145	870	F 07/2		7:41 PM				:30	MLAJR-24-11		\$0.00	NM
	0.0		· - ·								φ0.00	
146	870	Sa 07/2	7/24	4:50 AM				:30	MLAJR-24-11		\$0.00	NM
146 148	870 870	Sa 07/2 Sa 07/2		4:50 AM 5:51 PM				:30 :30	MLAJR-24-11 MLAJR-24-11		\$0.00 \$0.00	NM NM
148 4 03/01/ WEEk	870 24 (LY T(Sa 07/2 09/22/24 OP UP BONU	7/24 S (Ma	5:51 PM ay vary depen	-					\$0.00		
148 4 03/01/ WEEk Weeks	870 24 (LY T(Sa 07/2 09/22/24 OP UP BONU Start Date 07/01/24	7/24 S (Ma End D 07/07/	5:51 PM by vary depen Date <u>MTWT</u> /24 MTWT	SS SS	Spots/Week 15	ory) <u>Rate</u> \$0.00	:30	MLAJR-24-11 15	\$0.00	\$0.00 NM	NM
148 4 03/01/ WEEK Weeks Spots: <u>#</u>	870 24 (LY TO : <u>Ch</u>	Sa 07/2 09/22/24 OP UP BONU <u>Start Date</u> 07/01/24 <u>Day Air D</u>	7/24 S (Ma End D 07/07/ Date	5:51 PM ay vary depen Date <u>MTWT</u> /24 MTWT <u>Air Time </u> [SS SS	Spots/Week 15	ory) Rate	:30 :30	MLAJR-24-11 15 Ad-ID	\$0.00	\$0.00 NM <u>Rate</u>	NM <u>Type</u>
148 4 03/01/ WEEk Weeks Spots: # 477	870 24 (LY T(: <u>Ch</u> 870	Sa 07/2 09/22/24 OP UP BONU Start Date 07/01/24 Day Air D M 07/0	7/24 S (Ma End D 07/07, Date 1/24	5:51 PM ay vary depen Date <u>MTWT</u> /24 MTWT <u>Air Time [</u> 12:21 AM	SS SS	Spots/Week 15	ory) <u>Rate</u> \$0.00	:30 :30 <u>Length</u> :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10	\$0.00	\$0.00 NM <u>Rate</u> \$0.00	NM <u>Type</u> NM
148 4 03/01/ WEEk Weeks Spots: <u>#</u> 477 476	870 24 (LY TC : <u>Ch</u> 870 870	Sa 07/2 09/22/24 OP UP BONU Start Date 07/01/24 Day Air Day M 07/0 M 07/0	7/24 S (Ma End D 07/07/ Date 1/24 1/24	5:51 PM avy vary depen Date <u>MTWT1</u> Air Time <u>C</u> 12:21 AM 7:40 PM	SS SS	Spots/Week 15	ory) <u>Rate</u> \$0.00	:30 :30 <u>Length</u> :30 :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10 MLAJR-24-10	\$0.00	\$0.00 NM <u>Rate</u> \$0.00 \$0.00	NM <u>Type</u> NM NM
148 4 03/01/ WEEk Weeks Spots: <u>#</u> 477 476 499	870 24 (LY TC : <u>Ch</u> 870 870 870	Sa 07/2 09/22/24 OP UP BONU Start Date 07/01/24 Day Air Day M 07/0 M 07/0 Tu 07/0	7/24 S (Ma End D 07/07, Date 1/24 1/24 2/24	5:51 PM by vary depen Date <u>MTWT</u> /24 <u>MTWT</u> <u>Air Time </u> 12:21 AM 7:40 PM 7:41 PM	SS SS	Spots/Week 15	ory) <u>Rate</u> \$0.00	:30 :30 <u>Length</u> :30 :30 :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10 MLAJR-24-10 MLAJR-24-11	\$0.00	\$0.00 NM <u>Rate</u> \$0.00 \$0.00 \$0.00	NM <u>Type</u> NM NM
148 4 03/01/ WEEk Weeks Spots: <u>#</u> 477 476 499 480	870 24 (LY TO :	Sa 07/2 09/22/24 0P UP BONU Start Date 07/01/24 07/01/24 07/01/24 Day Air D M 07/0 M 07/0 07/0 07/0 Tu 07/0 07/0 07/0	7/24 S (Ma End D 07/07, Date 1/24 1/24 2/24 2/24	5:51 PM pate <u>MTWT</u> 24 <u>MTWT</u> Air Time <u>C</u> 12:21 AM 7:40 PM 7:41 PM 10:21 PM	SS SS	Spots/Week 15	ory) <u>Rate</u> \$0.00	:30 :30 <u>Length</u> :30 :30 :30 :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10 MLAJR-24-10 MLAJR-24-11 MLAJR-24-11	\$0.00	\$0.00 NM <u>Rate</u> \$0.00 \$0.00 \$0.00 \$0.00	NM Type NM NM NM NM
148 4 03/01/ WEEk Weeks Spots: # 477 476 499 480 501	870 24 (LY TC : <u>Ch</u> 870 870 870 870 870	Sa 07/2 09/22/24 0P 0P OP UP BONU Start Date 07/01/24 07/01/24 Day Air D 07/0 M 07/0 07/0 Tu 07/0 07/0 Tu 07/0 07/0 W 07/0 07/0	7/24 S (Ma End D 07/07/ Date 1/24 1/24 2/24 2/24 3/24	5:51 PM by vary depen Date <u>MTWT</u> /24 <u>MTWT</u> Air Time <u>C</u> 12:21 AM 7:40 PM 7:41 PM 10:21 PM 5:40 PM	SS SS	Spots/Week 15	ory) <u>Rate</u> \$0.00	:30 :30 :30 :30 :30 :30 :30 :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10 MLAJR-24-10 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11	\$0.00	\$0.00 NM \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM Type NM NM NM NM
148 4 03/01/ WEEk Weeks Spots: # 477 476 499 480 501 483	870 24 (LY TC : <u>Ch</u> 870 870 870 870 870 870	Sa 07/2 09/22/24 0P OP UP BONU 07/0 Start Date 07/01/24 Day Air D M 07/0 M 07/0 Tu 07/0 Tu 07/0 W 07/0 W 07/0	7/24 S (Ma End D 07/07, Date 1/24 1/24 2/24 2/24 3/24 3/24	5:51 PM by vary depen Date <u>MTWT</u> /24 <u>MTWT</u> Air Time <u>C</u> 12:21 AM 7:40 PM 7:40 PM 10:21 PM 5:40 PM 11:40 PM	SS SS	Spots/Week 15	ory) <u>Rate</u> \$0.00	:30 :30 :30 :30 :30 :30 :30 :30 :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10 MLAJR-24-10 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11	\$0.00	\$0.00 NM \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM Type NM NM NM NM NM NM
148 4 03/01/ WEEk Weeks Spots: # 477 476 499 480 501	870 24 (LY TC : <u>Ch</u> 870 870 870 870 870	Sa 07/2 09/22/24 0P 0P OP UP BONU Start Date 07/01/24 07/01/24 Day Air D 07/0 M 07/0 07/0 Tu 07/0 07/0 Tu 07/0 07/0 W 07/0 07/0	7/24 S (Ma End D 07/07, Date 1/24 1/24 2/24 2/24 3/24 3/24	5:51 PM by vary depen Date <u>MTWT</u> /24 <u>MTWT</u> Air Time <u>C</u> 12:21 AM 7:40 PM 7:40 PM 10:21 PM 5:40 PM 11:40 PM	SS SS	Spots/Week 15	ory) <u>Rate</u> \$0.00	:30 :30 :30 :30 :30 :30 :30 :30 :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11	\$0.00	\$0.00 NM <u>Rate</u> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM Type NM NM NM NM NM NM
148 4 03/01/ WEEK Weeks Spots: # 477 476 499 480 501 483 485 498	870 24 (LY TC : 870 870 870 870 870 870 870 870 870 870	Sa 07/2 09/22/24 OP UP BONU Start Date 07/01/24 Day Air D M 07/0 Th 07/0	7/24 S (Ma End D 07/07, Date 1/24 1/24 2/24 2/24 3/24 3/24 3/24 4/24	5:51 PM by vary depen bate <u>MTWT</u> /24 MTWT Air Time <u>C</u> 12:21 AM 7:40 PM 7:41 PM 10:21 PM 5:40 PM 11:40 PM 3:50 AM 8:42 AM	SS SS	Spots/Week 15	ory) <u>Rate</u> \$0.00	:30 :30 :30 :30 :30 :30 :30 :30 :30 :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11	\$0.00	\$0.00 NM <u>Rate</u> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM Type NM NM NM NM NM NM NM NM
148 4 03/01/ WEEK Weeks Spots: # 477 476 499 480 501 483 485	870 24 (LY TC : 870 870 870 870 870 870 870 870 870 870	Sa 07/2 09/22/24 OP UP BONU Start Date 07/01/24 Day Air D M 07/0 M 07/0 Tu 07/0 W 07/0 W 07/0 Tu 07/0 M 07/0 Tu 07/0 Tu 07/0 Tu 07/0 Tu 07/0 Tu 07/0 Th 07/0	7/24 S (Ma End D 07/07, Date 1/24 1/24 2/24 2/24 3/24 3/24 3/24 4/24	5:51 PM by vary depen bate <u>MTWT1</u> /24 MTWT1 Air Time <u>C</u> 12:21 AM 7:40 PM 7:41 PM 10:21 PM 5:40 PM 11:40 PM 3:50 AM 8:42 AM 11:20 PM	SS SS	Spots/Week 15	ory) <u>Rate</u> \$0.00	:30 :30 :30 :30 :30 :30 :30 :30 :30 :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11	\$0.00	\$0.00 NM <u>Rate</u> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM Type NM NM NM NM NM NM NM NM
148 4 03/01/ WEEK Weeks Spots: # 477 476 499 480 501 483 485 498	870 24 (LY TC : 870 870 870 870 870 870 870 870 870 870	Sa 07/2 09/22/24 OP UP BONU Start Date 07/01/24 Day Air D M 07/0 M 07/0 M 07/0 M 07/0 M 07/0 Tu 07/0 W 07/0 Th 07/0	7/24 S (Ma End D 07/07, Date 1/24 1/24 2/24 2/24 3/24 3/24 3/24 3/24 4/24 4	5:51 PM by vary depen bate <u>MTWT</u> /24 MTWT Air Time <u>C</u> 12:21 AM 7:40 PM 7:41 PM 10:21 PM 5:40 PM 11:40 PM 3:50 AM 8:42 AM	SS SS	Spots/Week 15	ory) <u>Rate</u> \$0.00	:30 :30 :30 :30 :30 :30 :30 :30 :30 :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11	\$0.00	\$0.00 NM \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM Type NM NM NM NM NM NM NM
148 4 03/01/ WEEK Weeks Spots: # 477 476 499 480 501 483 485 498 486	870 24 (LY TC : 870 870 870 870 870 870 870 870 870 870	Sa 07/2 09/22/24 OP UP BONU Start Date 07/01/24 Day Air D M 07/0 M 07/0 M 07/0 M 07/0 M 07/0 Tu 07/0 W 07/0 M 07/0 Th 07/0 Th 07/0 Th 07/0 Th 07/0	7/24 S (Ma End D 07/07, Date 1/24 1/24 2/24 2/24 3/24 3/24 3/24 3/24 4/24 4	5:51 PM by vary depen bate <u>MTWT1</u> /24 MTWT1 Air Time <u>C</u> 12:21 AM 7:40 PM 7:41 PM 10:21 PM 5:40 PM 11:40 PM 3:50 AM 8:42 AM 11:20 PM	SS SS	Spots/Week 15	ory) <u>Rate</u> \$0.00	:30 :30 :30 :30 :30 :30 :30 :30 :30 :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10 MLAJR-24-10 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11	\$0.00	\$0.00 NM <u>Rate</u> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM Type NM NM NM NM NM NM NM NM
148 4 03/01/ WEEK Weeks Spots: # 477 476 499 480 501 483 485 498 486 489	870 24 (LY TC 870 870 870 870 870 870 870 870 870 870	Sa 07/2 09/22/24 OP UP BONU Start Date 07/01/24 Day Air D M 07/0 M 07/0 M 07/0 M 07/0 M 07/0 Tu 07/0 W 07/0 Th 07/0	7/24 S (Ma End E 07/07/ 0ate 1/24 2/24 2/24 2/24 3/24 3/24 3/24 4/24 4	5:51 PM ay vary depen Date <u>MTWT1</u> /24 MTWT1 <u>Air Time [</u> 12:21 AM 7:40 PM 7:41 PM 10:21 PM 5:40 PM 11:40 PM 3:50 AM 8:42 AM 11:20 PM 1:50 AM	SS SS	Spots/Week 15	ory) <u>Rate</u> \$0.00	:30 :30 :30 :30 :30 :30 :30 :30 :30 :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10 MLAJR-24-10 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11	\$0.00	\$0.00 NM \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM Type NM NM NM NM NM NM NM NM NM
148 4 03/01/ WEEK Weeks Spots: # 477 476 499 480 501 483 485 498 485 498 486 489 497	870 24 LLY TO 5 5 870 870 870 870 870 870 870 870 870 870	Sa 07/2 09/22/24 OP UP BONU Start Date 07/01/24 Day Air D M 07/0 M 07/0 M 07/0 M 07/0 M 07/0 Tu 07/0 Tu 07/0 Th 07/0 Th 07/0 Th 07/0 Th 07/0 F 07/0 F 07/0	7/24 S (Ma End E 07/07,)ate 1/24 1/24 2/24 2/24 3/24 3/24 3/24 3/24 3/24 5/24 5/24 5/24 6/24	5:51 PM ay vary depen Date <u>MTWT</u> /24 <u>MTWT</u> Air Time <u>C</u> 12:21 AM 7:40 PM 7:41 PM 10:21 PM 10:21 PM 10:21 PM 3:50 AM 8:42 AM 11:20 PM 1:50 AM 3:50 AM	SS SS	Spots/Week 15	ory) <u>Rate</u> \$0.00	:30 :30 :30 :30 :30 :30 :30 :30 :30 :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10 MLAJR-24-10 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11	\$0.00	\$0.00 NM \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	NM Type NM NM NM NM NM NM NM NM NM NM
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148 4 03/01/ WEEK Weeks Spots: # 477 476 499 480 501 483 485 485 498 486 489 497 496 492	870 24 LLY TC 5 5 870 870 870 870 870 870 870 870 870 870	Sa 07/2 09/22/24 OP UP BONU Start Date 07/01/24 Day Air D M 07/0 M 07/0 M 07/0 M 07/0 M 07/0 Tu 07/0 Tu 07/0 Th 07/0 Th 07/0 F 07/0 F 07/0 Sa 07/0	7/24 S (Ma End E 07/07,)ate 1/24 1/24 2/24 2/24 3/24 3/24 3/24 3/24 3/24 5/24 5/24 6/24 6/24 6/24	5:51 PM avy vary depen Date MTWTf /24 MTWTf Air Time C 12:21 AM 7:40 PM 7:41 PM 10:21 PM 5:40 PM 11:40 PM 3:50 AM 3:50 AM 3:50 AM 3:50 AM 3:50 AM 3:50 PM 5:21 PM 12:50 AM 3:51 AM	- <u>SS</u> Description	Spots/Week 15	ory) <u>Rate</u> \$0.00	:30 :30 :30 :30 :30 :30 :30 :30 :30 :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10 MLAJR-24-10 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11	\$0.00	\$0.00 NM <u>Rate</u> \$0.00	NM Type NM NM NM NM NM NM NM NM NM NM NM NM
148 4 03/01/ WEEK Weeks Spots: # 477 476 499 480 501 483 485 485 498 486 489 497 496 492 500	870 24 14 24 14 14 17 17 17 17 17 17 17 17 17 17	Sa 07/2 09/22/24 OP UP BONU Start Date 07/01/24 Day Air D M 07/0 M 07/0 M 07/0 M 07/0 M 07/0 Tu 07/0 Tu 07/0 Th 07/0 Th 07/0 Th 07/0 F 07/0 F 07/0 F 07/0 Sa 07/0 Su 07/0 Su 07/0 Su 07/0 Start Date 07/0	7/24 S (Ma End E 07/07,)ate 1/24 1/24 2/24 2/24 3/24 3/24 3/24 3/24 3/24 5/24 5/24 6/24 6/24 6/24	5:51 PM av vary depen Date <u>MTWT1</u> /24 <u>MTWT1</u> Air Time <u>C</u> 12:21 AM 7:40 PM 7:41 PM 10:21 PM 10:21 PM 10:21 PM 10:20 PM 11:40 PM 3:50 AM 3:50 AM 3:50 AM 3:50 AM 3:50 PM 5:21 PM 12:50 AM 3:51 AM 3:51 AM	SS Description	Spots/Week 15	ory) <u>Rate</u> \$0.00	:30 :30 :30 :30 :30 :30 :30 :30 :30 :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10 MLAJR-24-10 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11	\$0.00	\$0.00 NM <u>Rate</u> \$0.00	NM Type NM NM NM NM NM NM NM NM NM NM NM NM NM
148 4 03/01/ WEEK Weeks Spots: # 477 476 499 480 501 483 485 489 485 498 486 489 497 496 492 500 495	870 24 14 24 14 14 17 17 17 17 17 17 17 17 17 17	Sa 07/2 09/22/24 OP UP BONU Start Date 07/01/24 Day Air D M 07/0 M 07/0 M 07/0 M 07/0 M 07/0 Tu 07/0 Tu 07/0 Th 07/0 Th 07/0 Th 07/0 F 07/0 F 07/0 F 07/0 Sa 07/0 Su 07/0 Su 07/0 Su 07/0 Start Date 07/0	7/24 S (Ma End E 07/07, jate 1/24 1/24 2/24 2/24 3/24 3/24 4/24 5/24 5/24 6/24 6/24 7/24 7/24 End E 07/14,	5:51 PM av vary depen Date <u>MTWT1</u> /24 <u>MTWT1</u> Air Time <u>C</u> 12:21 AM 7:40 PM 7:41 PM 10:21 PM 10:21 PM 10:21 PM 10:20 PM 11:40 PM 3:50 AM 3:50 AM 3:50 AM 3:50 AM 3:50 PM 5:21 PM 12:50 AM 3:51 AM 3:51 AM	SS Description	Spots/Week 15	Rate \$0.00 Start/End Time	:30 :30 :30 :30 :30 :30 :30 :30 :30 :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10 MLAJR-24-10 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11	\$0.00	\$0.00 NM <u>Rate</u> \$0.00	NM Type NM NM NM NM NM NM NM NM NM NM NM NM NM
148 4 03/01/ WEEK Weeks Spots: # 477 476 499 480 501 483 485 498 486 489 497 496 492 500 495 Weeks	870 24 LLY TO 870 870 870 870 870 870 870 870	Sa 07/2 09/22/24 OP UP BONU Start Date 07/01/24 Day Air D M 07/0 M 07/0 M 07/0 M 07/0 M 07/0 Tu 07/0 Tu 07/0 Th 07/0 Th 07/0 F 07/0 F 07/0 Sa 07/0 Su 07/0 Su 07/0 Su 07/0 Su 07/0 Start Date 07/08/24	7/24 S (Ma End E 07/07, jate 1/24 1/24 2/24 2/24 3/24 3/24 3/24 3/24 5/24 5/24 6/24	5:51 PM av vary depen Date MTWT/ /24 MTWT/ Air Time C 12:21 AM 7:40 PM 7:41 PM 10:21 PM 5:40 PM 11:40 PM 3:50 AM 3:50 AM	SS Description	Spots/Week 15	<u>Rate</u> \$0.00 Start/End Time	:30 :30 :30 :30 :30 :30 :30 :30 :30 :30	MLAJR-24-11 15 Ad-ID MLAJR-24-10 MLAJR-24-10 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11 MLAJR-24-11	\$0.00	\$0.00 NM Rate \$0.00	NM Type NM NM NM NM NM NM NM NM NM NM NM NM NM



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402857-5	07/28/24	July 2024	07/01/24 - 07/28/24	CAD
402857-5	07/28/24	July 2024	07/01/24 - 07/28/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line Start I	Date	End Date Des	scription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 03/01 WEE		09/22/24)P UP BONUS (Ma	ay vary dependir	ng on available inventory)	MTWTFSS	:30	15	\$0.00	NM	
Spots: #	<u>Ch</u>	Day Air Date	Air Time Des	scription	Start/End Time	Length	Ad-ID		<u>Rate</u>	Туре
526	870	Tu 07/09/24	9:51 AM			:30	MLAJR-24-11		\$0.00	NM
507	870	Tu 07/09/24	5:40 PM			:30	MLAJR-24-11		\$0.00	NM
528	870	W 07/10/24	12:21 AM			:30	MLAJR-24-11		\$0.00	NM
510	870	W 07/10/24	9:51 PM			:30	MLAJR-24-11		\$0.00	NM
509	870	W 07/10/24	11:20 PM			:30	MLAJR-24-11		\$0.00	NM
513	870	Th 07/11/24	8:40 AM			:30	MLAJR-24-11		\$0.00	NM
512	870	Th 07/11/24	11:40 AM			:30	MLAJR-24-11		\$0.00	NM
525	870	F 07/12/24	10:20 AM			:30	MLAJR-24-11		\$0.00	NM
516	870	F 07/12/24	9:40 PM			:30	MLAJR-24-11		\$0.00	NM
523	870	Sa 07/13/24	12:50 AM			:30	MLAJR-24-11		\$0.00	NM
519	870	Sa 07/13/24	9:21 AM			:30	MLAJR-24-11		\$0.00	NM
522	870	Su 07/14/24	6:40 AM			:30	MLAJR-24-11		\$0.00	NM
527	870	Su 07/14/24	1:50 PM			:30	MLAJR-24-11		\$0.00	NM
Weeks	S:	Start Date End I 07/15/24 07/21	Date <u>MTWTFS</u>		<u>Rate</u> \$0.00	.00			ψ0.00	
Spots: #	Ch	Day Air Date	Air Time Des	scription	Start/End Time	Length	Ad-ID		Rate	Туре
550	870	M 07/15/24	3:20 AM			:30	MLAJR-24-11		\$0.00	NM
531	870	M 07/15/24	3:40 PM			:30	MLAJR-24-11		\$0.00	NM
555	870	M 07/15/24	11:51 PM			:30	MLAJR-24-11		\$0.00	NM
554	870	Tu 07/16/24	7:50 PM			:30	MLAJR-24-11		\$0.00	NM
537	870	Tu 07/16/24	8:51 PM			:30	MLAJR-24-11		\$0.00	NM
534	870	Tu 07/16/24	9:51 PM			:30	MLAJR-24-11		\$0.00	NM
549	870	W 07/17/24	2:50 AM			:30	MLAJR-24-11		\$0.00	NM
548	870	W 07/17/24	3:50 AM			:30	MLAJR-24-11		\$0.00	NM
547	870	W 07/17/24	11:40 AM			:30	MLAJR-24-11		\$0.00	NM
540	870	Th 07/18/24	6:20 AM			:30	MLAJR-24-11		\$0.00	NM
553	870	Th 07/18/24	7:40 PM			:30	MLAJR-24-11		\$0.00	NM
543	870	F 07/19/24	7:20 AM			:30	MLAJR-24-11		\$0.00	NM
552	870	F 07/19/24	3:50 PM			:30	MLAJR-24-11		\$0.00	NM
551	870	Sa 07/20/24	12:50 AM			:30	MLAJR-24-11		\$0.00	NM
546	870	Sa 07/20/24	9:20 PM			:30	MLAJR-24-11		\$0.00	NM
Weeks	S:	Start Date End I 07/22/24 07/28	Date <u>MTWTFS</u>		<u>Rate</u> \$0.00	.50			ψ0.00	
Spots: #	Ch	Day Air Date	Air Time Des	scription	Start/End Time	Length	Ad-ID		Rate	Туре
577	870	M 07/22/24	7:41 AM			:30	MLAJR-24-11		\$0.00	NM
558	870	M 07/22/24	8:40 AM			:30	MLAJR-24-11		\$0.00	NM
561	870	M 07/22/24	3:20 PM			:30	MLAJR-24-11		\$0.00	NM
564	870	Tu 07/23/24	3:20 AM				MLAJR-24-11		\$0.00	NM
582	870	Tu 07/23/24	4:51 AM			:30			\$0.00	NM
563	870	Tu 07/23/24	12:41 PM				MLAJR-24-11		\$0.00	NM
566	870	W 07/24/24	1:20 AM				MLAJR-24-11		\$0.00	NM
581	870	W 07/24/24	4:51 AM				MLAJR-24-11		\$0.00	NM
567	870	W 07/24/24	2:40 PM			:30	MLAJR-24-11		\$0.00	NM
578	870	Th 07/25/24	4:20 AM				MLAJR-24-11		\$0.00	NM
576	870	Th 07/25/24	12:20 PM			:30	MLAJR-24-11 MLAJR-24-11		\$0.00	NM
579	870	F 07/26/24	9:50 AM				MLAJR-24-11		\$0.00	NM
570	870	F 07/26/24	6:40 PM			:30			\$0.00	NM
573	870	Sa 07/27/24	2:20 AM			.30	MLAJR-24-11		\$0.00	NM

Send Payment To: Vista Radio Lto 101 - 910 Fitzgo	I. []	INVO	Invoice Date	e Invoic July 2	e Month 2024	Invoice Peri 07/01/24 - 0		Page 4 Currency CAD	
oday's Best Music			Advertiser MLA John Rusta	d Product VIP Annua				mate #	
ine Start Date End Date Description	Start/End Ti	me M	ITWTFSS	Length	Spots/ Week	Rate	Туре		
4 03/01/24 09/22/24 WEEKLY TOP UP BONUS (May vary dep	ending on available inv		ITWTFSS	:30	15	\$0.00	NM		
	Description	,,	Start/End Time	Length :30	Ad-ID MLAJR-24-11		<u>Rate</u> \$0.0		<u>Type</u> NM
			Total Spots	1	100				

Payment Terms 30 Days ™ GST(5%) 100984947 5.0	tal \$410.0 0% \$20.5	
Invoice To	tal \$430.5	50

Page 4 of 4



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

IN ACCOUNT WITH

(2032) Office of MLA John Rustad 183 First St, PO Box 421 Vanderhoof BC VOJ 3A0

Invoice date:	7/26/2024
Invoice no.:	52881
JI contact:	
Authorized by:	
Email / phone / fax:	

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
July 26, 2024	To Display Advertisement - BC Day issue	2 cols x 6 Inch(s)	\$600.00 per insertion
	Page Number(s)9		
	holiday greetings		
	Note: price includes full colour		
		SubTotal	\$600.00
		taxes	\$30.00
	GST No. 874083827 RT0001	TOTAL	\$630.00
	Please make all cheques payable to JEWISH INDEPENDENT Payments may also be made by etransfer to editor@jewishindependent.ca		

Black Press Media

Leading the future of community media

Bill To	Invoice Summary
John Rustad Mla Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 31 Jul 2024 Amount Due \$75.00
Advertiser	Payment Terms Net 30 Days
John Rustad Mia Nechako Lakes Const Brand Name: <u>John Rustad Mia</u> Nechako Lakes Const	GST REGISTRATION No. R104728464

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

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 71.43
Ordered By		Tax Amount: GST	\$ 3.57
Campaign Number		Payments Applied	\$ 0.00
Description	Subscription	Payment Due Amount	\$ 75.00
Marketing Campaign			
Sales Rep	LDN		

Comments

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

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



Invoice Number: Invoice Date:

BPI177839 31 Jul 2024

Other Line Items

Product Name	Start Date	End Date	Description	Actual Quantity	Price Per Insertion
Houston Today - Dealer/Subscription	3 Jul 2024	3 Jul 2024	Out of Area Subscription Rate	1	\$ 71.43
				Tax Amount	\$ 3.57

Black Press Media

Leading the future of community media

Bill To	Invoice Summary
John Rustad Mla Nechako Lakes Const	Account No.
ATTN: Accounts Payable PO Box 421	Invoice Date 31 Jul 2024
Vanderhoof, BC V0J 3A0	Amount Due \$ 322.19
Advertiser	Payment Terms Net 30 Days
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const	GST REGISTRATION No. R104728464

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

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 306.85
Ordered By		Tax Amount: GST	\$ 15.34
Campaign Number		Payments Applied	\$ 0.00
Description	Business Connector - 1/4 pg	Payment Due Amount	\$ 322.19
Marketing Campaign			
Sales Rep	OE		

Comments

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Invoice Number:

BPI177840

Invoice Date:

31 Jul 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
OEB - Business Directory	25 Jul 2024	25 Jul 2024	Business Connector - 1/4 pg	Business Directory	1/4 Page (P34/36) (BC) (3.5417x4.75)		\$ 306.85

Click Here For Tearsheet

Tax Amount \$ 15.34

Black Press Media

Leading the future of community media

Bill To	Invoice Summary
John Rustad Mla Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 31 Jul 2024 Amount Due \$ 357.58
Advertiser	Payment Terms Net 30 Days
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const	GST REGISTRATION No. R104728464

Account No: PO Box 421 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 340.55
Ordered By		Tax Amount: GST	\$ 17.03
Campaign Number		Payments Applied	\$ 0.00
Description	BC Day	Payment Due Amount	\$ 357.58
Marketing Campaign			
Sales Rep	OEB		

Comments

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Invoice Number:

BPI177841

Invoice Date:

31 Jul 2024

Print Line Items							
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Burns Lake Lakes District News - Display ROP	31 Jul 2024	31 Jul 2024	BC Day	General	2 Columns x 6 Inches	12.00	\$ 177.45
Click Here For Tearsheet							
						Tax Amount	\$ 8.87
Houston Today - Display ROP	31 Jul 2024	31 Jul 2024	BC Day	General	2 Columns x 6 Inches	12.00	\$ 163.10
Click Here For Tearsheet							
						Tax Amount	\$ 8.16

Black Press Media

Leading the future of community media

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

Brand Name: John Rustad Mla Nechako Lakes Const Account No: 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		Payments Applied	\$ 0.00
Description	2024 Community Builder	Payment Due Amount	\$ 1,966.96
Marketing Campaign			
Sales Rep	OE		

Comments

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Invoice Number: Invoice Date:

BPI177842

31 Jul 2024

Print Line Items							
Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	25 Jul 2024	25 Jul 2024	OEB Top Banner Community Builder	General	8 Columns x 2.75 Inches	22.00	\$ 303.79
Click Here For Tearsheet						Tax Amount	\$ 15.19
Fort St. James-Caledonia Courier - Display ROP	25 Jul 2024	25 Jul 2024	CCO Top Banner Community Builder	General	8 Columns x 2.75 Inches	22.00	\$ 303.79
Click Here For Tearsheet						Tax Amount	\$ 15.19
Vanderhoof Omineca Express - Display ROP	25 Jul 2024	25 Jul 2024	OEB Bottom Banner Community Builder	General	8 Columns x 2.5 Inches	20.00	\$ 276.65
Click Here For Tearsheet							
Fort St. James-Caledonia Courier -	25 Jul	25 Jul	CCO Bottom Banner Community	General	8 Columns x	Tax Amount 20.00	\$ 13.83 \$ 276.65
Display ROP Click Here For Tearsheet	2024	2024	Builder		2.5 Inches		
						Tax Amount	\$ 13.83
Burns Lake Lakes District News - Display ROP	31 Jul 2024	31 Jul 2024	LDN Top Banner Community Builder	General	8 Columns x 2.75 Inches	22.00	\$ 178.10
Click Here For Tearsheet						Tax Amount	\$ 8.91
Houston Today - Display ROP	31 Jul 2024	31 Jul 2024	HTO Top Banner Community Builder	General	8 Columns x 2.75 Inches	22.00	\$ 178.10
Click Here For Tearsheet							
						Tax Amount	\$ 8.91
Houston Today - Display ROP	31 Jul 2024	31 Jul 2024	HTO Bottom Banner Community Builder	General	8 Columns x 2.5 Inches	20.00	\$ 178.10
Click Here For Tearsheet						Tax Amount	\$ 8.91
Burns Lake Lakes District News - Display ROP	31 Jul 2024	31 Jul 2024	LDN Bottom Banner Community Builder	General	8 Columns x 2.5 Inches	20.00	\$ 178.10
Click Here For Tearsheet							

Tax Amount \$ 8.91

Black Press Media

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

Account No: 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		Payments Applied	\$ 0.00
Description	Soar Magazine 2024	Payment Due Amount	\$ 453.44
Marketing Campaign			
Sales Rep	OEB		

Comments

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set up a pre-authorized withdrawal from your bank account: please call 1-8//-851-4540 or e-mail Credit Support at: <u>credit.support@blackpress.ca</u>. For general Customer Servic Inquiries: 1-866-850-4463 or e-mail: <u>ar@blackpress.ca</u>. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <u>https://bpm.navigahub.com/Portal/Client/BPM/login.aspx</u>



Invoice Number:

BPI177843

Invoice Date:

31 Jul 2024

Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
PIP - Soar Magazine	15 Jul 2024	15 Jul 2024	Soar Magazine	Soar Magazine	1/2 Page - Horizontal (M8) (BC) (7.25x4.875)		\$ 431.85
						Tax Amount	\$ 21.59

Black Press Media

Leading the future of community media

Bill To	Invoice Summary
John Rustad Mia Nechako Lakes Const	Account No.
ATTN: Accounts Payable PO Box 421	Invoice Date 31 Jul 2024
Vanderhoof, BC V0J 3A0	Amount Due \$202.45
Advertiser	Payment Terms Net 30 Days
John Rustad Mla Nechako Lakes Const Brand Name: John Rustad Mla Nechako Lakes Const	GST REGISTRATION No. R104728464

Account No: PO Box 421 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 192.85
Ordered By		Tax Amount: GST	\$ 9.64
Campaign Number		Payments Applied	\$ 0.00
Description	Grad 2024	Payment Due Amount	\$ 202.49
Marketing Campaign			
Sales Rep	OEB		

Comments

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Invoice Number:

BPI177844

Invoice Date:

31 Jul 2024

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Houston Today - Display ROP	3 Jul 2024	3 Jul 2024	1/8 Page	Grad	3 Columns x 4 Inches	12.00	\$ 192.85

Click Here For Tearsheet

\$ 9.64 Tax Amount

Control Class Rock World Class Rock www.94.thegoatrocks.ca

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

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Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-6	08/25/24	August 2024	07/29/24 - 08/25/24	CAD
		•		
	Property	Account Executive	Sales Office	Sales Region
	CIRX-FM-2		Kelowna (VIS)	VIS
Advertiser		Product	Est	timate #
MLA John Ru	stad	VIP Annu	al 2024	
		Flight Dates	Order #	Alt Order #
		03/01/24 - 09/22/2		
		00/01/24 00/22/2	402001	
		Billing Calendar	Billing Type	Bond #
		Broadcast	Cash	
		Handling Status		•
		Tianaing Glatas		
		Agency Code	Advertiser Code	e Prod Code 1/2
				1
		Agency ID	Advertiser ID	

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

Line Start D	ate	End Date	e Desc	cription	Start/End	Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 03/01/2	24	09/22/24	Mon	day-Sunday	6a-7p		MTWTFSS	:30	10	\$16.00	NM	
Weeks:		Start Date 08/05/24	<u>End D</u> 08/11/	ate MTWT		Neek 10	<u>Rate</u> \$16.00					
Spots: #	Ch	Day A	ir Date	Air Time	Description		Start/End Time	Length	Ad-ID		Rate	Туре
59	95.9	M 0	8/05/24	10:41 AM N	/onday-Sunday		6a-7p	:30	MLAJR-24-12		\$16.00	NM
51	95.9	M 0	8/05/24		/londay-Sunday		6a-7p	:30	MLAJR-24-12		\$16.00	NM
60	95.9	Tu O	8/06/24	3:21 PM N	/onday-Sunday		6a-7p	:30	MLAJR-24-13		\$16.00	NM
52	95.9	Tu O	8/06/24		/onday-Sunday		6a-7p	:30	MLAJR-24-13		\$16.00	NM
54	95.9	W 0	8/07/24	9:20 AM N	/onday-Sunday		6a-7p	:30	MLAJR-24-13		\$16.00	NM
53	95.9	W 0	8/07/24		/onday-Sunday		6a-7p	:30	MLAJR-24-13		\$16.00	NM
57	95.9	Th 0	8/08/24	11:21 AM N	/onday-Sunday		6a-7p	:30	MLAJR-24-13		\$16.00	NM
55	95.9	F 0	8/09/24		/onday-Sunday		6a-7p	:30	MLAJR-24-13		\$16.00	NM
58	95.9	F 0	8/09/24	3:40 PM N	londay-Sunday		6a-7p	:30	MLAJR-24-13		\$16.00	NM
56	95.9	Sa 0	8/10/24		/londay-Sunday		6a-7p	:30	MLAJR-24-13		\$16.00	NM
2 03/01/2		09/22/24		day-Sunday ate MTWT	6a-12a	A/a a la	MTWTFSS	:30	10	\$16.00	NM	
Weeks:	Ō	Start Date 08/12/24	08/18/	24 MTWT	FSS	<u>леек</u> 10	<u>Rate</u> \$16.00					
Spots: #	<u>Ch</u>		ir Date	Air Time			Start/End Time	Length	Ad-ID		Rate	Туре
58	95.9		8/12/24		/londay-Sunday		6a-12a	:30	MLAJR-24-13		\$16.00	NM
51	95.9		8/12/24	11:20 PM N	/londay-Sunday		6a-12a	:30	MLAJR-24-13		\$16.00	NM
60	95.9	Tu O	8/13/24	8:40 PM N	/londay-Sunday		6a-12a	:30	MLAJR-24-13		\$16.00	NM
52	95.9	Tu O	8/13/24	10:50 PM N	/londay-Sunday		6a-12a	:30	MLAJR-24-13		\$16.00	NM
54	95.9		8/14/24	9:38 AM N	/londay-Sunday		6a-12a	:30	MLAJR-24-13		\$16.00	NM
53	95.9	W 0	8/14/24	6:45 PM N	/londay-Sunday		6a-12a	:30	MLAJR-24-13		\$16.00	NM
55	95.9	F 0	8/16/24	9:26 PM N	/londay-Sunday		6a-12a	:30	MLAJR-24-13		\$16.00	NM
56	95.9	Sa 0	8/17/24	1:20 PM N	/londay-Sunday		6a-12a	:30	MLAJR-24-13		\$16.00	NM
59	95.9	Su 0	8/18/24	3:31 PM N	/londay-Sunday		6a-12a	:30	MLAJR-24-13		\$16.00	NM
57	95.9	Su 0	8/18/24	9:28 PM N	/londay-Sunday		6a-12a	:30	MLAJR-24-13		\$16.00	NM
3 03/01/2	24	09/22/24					MTWTFSS	:30	10	\$0.00	NM	
Weeks:		Start Date)7/29/24	<u>End D</u> 08/04/			Neek 10	Rate \$0.00					

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-6	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

www.94.megoz									Spots/			
Line Start I	Date	End Date	Desc	cription	S	tart/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 03/01	/24	09/22/24					MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day Air	Date	Air Time D	escription		Start/End Time	Length	Ad-ID		Rate	Туре
160	95.9		/29/24	3:20 AM				:30	MLAJR-24-12		\$0.00	NM
151	95.9		/29/24	11:40 PM				:30	MLAJR-24-12		\$0.00	NM
159	95.9			10:40 AM				:30	MLAJR-24-12		\$0.00	NM
152	95.9			2:51 PM				:30	MLAJR-24-12		\$0.00	NM
153	95.9	W 07/	/31/24	5:51 PM				:30	MLAJR-24-12		\$0.00	NM
158	95.9	W 07/	/31/24	9:50 PM				:30	MLAJR-24-12		\$0.00	NM
157	95.9	Th 08/	/01/24	1:21 PM				:30	MLAJR-24-12		\$0.00	NM
154	95.9			11:50 PM				:30	MLAJR-24-12		\$0.00	NM
155	95.9	F 08/	/02/24	7:21 AM				:30	MLAJR-24-12		\$0.00	NM
156	95.9	Sa 08/	/03/24	8:21 AM				:30	MLAJR-24-12		\$0.00	NM
Weeks		Start Date 08/19/24	End D 08/25/	ate <u>MTWTF</u> /24 MTWTF		Spots/Week 15	Rate \$0.00				·	
Spots: #	Ch	Day Air		Air Time D			Start/End Time	Length	Ad-ID		Rate	Туре
162	95.9		/19/24	6:42 AM	<u>coonplicit</u>			:30	MLAJR-24-13		\$0.00	NM
164	95.9		/19/24	2:18 PM				:30	MLAJR-24-13		\$0.00	NM
161	95.9			10:18 PM				:30	MLAJR-24-13		\$0.00	NM
165	95.9			4:16 AM				:30	MLAJR-24-13		\$0.00	NM
166	95.9			6:45 AM				:30	MLAJR-24-13		\$0.00	NM
163	95.9			11:17 AM				:30	MLAJR-24-13		\$0.00	NM
168	95.9			8:43 AM				:30	MLAJR-24-13		\$0.00	NM
167	95.9		/21/24	10:49 AM				:30	MLAJR-24-13		\$0.00	NM
174	95.9			12:17 AM				:30	MLAJR-24-13		\$0.00	NM
173	95.9			2:29 PM				:30	MLAJR-24-13		\$0.00	NM
170	95.9		/23/24	8:18 AM				:30	MLAJR-24-13		\$0.00	NM
169	95.9		/23/24	1:20 PM				:30	MLAJR-24-13		\$0.00	NM
175	95.9		/23/24	8:45 PM				:30	MLAJR-24-13		\$0.00	NM
171	95.9			3:15 AM				:30	MLAJR-24-13		\$0.00	NM
172	95.9			4:13 PM				:30	MLAJR-24-13		\$0.00	NM
4 03/01	/24	09/22/24					MTWTFSS	:30	27	\$0.00	NM	
WEE	s:	Start Date	End D	ate MTWT	SS	spots/Week	Rate					
On et = "		07/29/24	08/04/			27	\$0.00 Ctart/End Time	I ar oth			Dete	T
Spots: #	<u>Ch</u>	Day Air		Air Time D	rescription		Start/End Time	Length	Ad-ID MLAJR-24-12		Rate	<u>Type</u>
584	95.9			12:50 AM					MLAJR-24-12 MLAJR-24-12		\$0.00	NM NM
		M 07/									\$0.00	
583	95.9			2:21 PM					MLAJR-24-12		\$0.00	NM
585	95.9		/29/24	9:21 PM				:30	MLAJR-24-12		\$0.00	NM
586	95.9			5:50 AM					MLAJR-24-12 MLAJR-24-12		\$0.00	NM
587	95.9			6:41 AM					MLAJR-24-12 MLAJR-24-12		\$0.00	NM
590	95.9			12:41 PM							\$0.00	NM
588	95.9			7:41 PM					MLAJR-24-12		\$0.00	NM
592	95.9			1:20 AM					MLAJR-24-12		\$0.00	NM
604 501	95.9			8:50 AM				:30	MLAJR-24-12		\$0.00	NM
591	95.9			4:40 PM					MLAJR-24-12		\$0.00	NM
589	95.9			11:20 PM					MLAJR-24-12		\$0.00	NM
593	95.9			2:20 AM					MLAJR-24-12		\$0.00	NM
608	95.9			7:51 AM					MLAJR-24-12		\$0.00	NM
594	95.9	Th 08/	/01/24	2:40 PM				:30	MLAJR-24-12		\$0.00	NM

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-6	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

		-					Spots/			
Line Start I	Date	End Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 03/01/ WEE	/24 KLY TC	09/22/24 P UP BONUS (M	lay vary depen	ding on available inventory)	MTWTFSS	:30	27	\$0.00	NM	
Spots: #	<u>Ch</u>	Day Air Date	Air Time D	escription	Start/End Time	Length	Ad-ID		Rate	Туре
603	95.9	Th 08/01/24	5:20 PM			:30	MLAJR-24-12		\$0.00	NM
606	95.9	F 08/02/24	8:40 AM			:30	MLAJR-24-12		\$0.00	NM
595	95.9	F 08/02/24	11:20 AM			:30	MLAJR-24-12		\$0.00	NM
596	95.9	F 08/02/24	8:42 PM			:30	MLAJR-24-12		\$0.00	NM
597	95.9	F 08/02/24	10:20 PM			:30	MLAJR-24-12		\$0.00	NM
598	95.9	Sa 08/03/24	6:20 AM			:30	MLAJR-24-12		\$0.00	NM
600	95.9	Sa 08/03/24	10:41 AM			:30	MLAJR-24-12		\$0.00	NM
607	95.9	Sa 08/03/24				:30	MLAJR-24-12		\$0.00	NM
599	95.9	Sa 08/03/24				:30	MLAJR-24-12		\$0.00	NM
601	95.9	Su 08/04/24				:30	MLAJR-24-12		\$0.00	NM
602	95.9	Su 08/04/24				:30	MLAJR-24-12		\$0.00	NM
605	95.9	Su 08/04/24				:30	MLAJR-24-12		\$0.00	NM
Weeks	s: 5	Start Date End	Date MTWTF		<u>Rate</u> \$0.00				\	
Spots: #	Ch	Day Air Date	Air Time D		Start/End Time	Length	Ad-ID		Rate	Туре
610	95.9	M 08/05/24				:30	MLAJR-24-12		\$0.00	NM
612	95.9	M 08/05/24				:30	MLAJR-24-12		\$0.00	NM
634	95.9	M 08/05/24				:30	MLAJR-24-12		\$0.00	NM
611	95.9	M 08/05/24				:30	MLAJR-24-12		\$0.00	NM
631	95.9	Tu 08/06/24				:30	MLAJR-24-13		\$0.00	NM
614	95.9	Tu 08/06/24				:30	MLAJR-24-13		\$0.00	NM
615	95.9	Tu 08/06/24				:30	MLAJR-24-13		\$0.00	NM
613	95.9	Tu 08/06/24				:30	MLAJR-24-13		\$0.00	NM
618	95.9	W 08/07/24				:30	MLAJR-24-13		\$0.00	NM
635	95.9	W 08/07/24				:30	MLAJR-24-13		\$0.00	NM
616	95.9	W 08/07/24				:30	MLAJR-24-13		\$0.00	NM
617	95.9	W 08/07/24				:30	MLAJR-24-13		\$0.00	NM
619	95.9	Th 08/08/24				:30	MLAJR-24-13		\$0.00	NM
-							MLAJR-24-13			
620	95.9	Th 08/08/24				:30	MLAJR-24-13 MLAJR-24-13		\$0.00	NM
621	95.9	Th 08/08/24				:30			\$0.00	NM
636	95.9	Th 08/08/24				:30	MLAJR-24-13		\$0.00	NM
633	95.9	F 08/09/24				:30	MLAJR-24-13		\$0.00	NM
622	95.9	F 08/09/24				:30	MLAJR-24-13		\$0.00	NM
624	95.9	F 08/09/24					MLAJR-24-13		\$0.00	NM
	95.9	F 08/09/24					MLAJR-24-13		\$0.00	NM
625	95.9	Sa 08/10/24				:30			\$0.00	NM
632	95.9	Sa 08/10/24				:30	MLAJR-24-13		\$0.00	NM
626	95.9	Sa 08/10/24					MLAJR-24-13		\$0.00	NM
627	95.9	Sa 08/10/24				:30			\$0.00	NM
629	95.9	Su 08/11/24					MLAJR-24-13		\$0.00	NM
628	95.9	Su 08/11/24					MLAJR-24-13		\$0.00	NM
630	95.9	Su 08/11/24		<u> </u>		:30	MLAJR-24-13		\$0.00	NM
Weeks			8/24 MTWTF	SS 27	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u>	Day Air Date	<u>Air Time</u> D	escription	Start/End Time	Length			Rate	Туре
660	95.9	M 08/12/24					MLAJR-24-13		\$0.00	NM
639	95.9	M 08/12/24					MLAJR-24-13		\$0.00	NM
638	95.9	M 08/12/24	8:21 PM			:30	MLAJR-24-13		\$0.00	NM

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Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-6	08/25/24	August 2024	07/29/24 - 08/25/24	CAD
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Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

www.yq.unegot		-					Spots/	_		
Line Start	Date	End Date De	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 03/01 WEEI		09/22/24 P UP BONUS (M	ay vary dependi	ng on available inventory)	MTWTFSS	:30	27	\$0.00	NM	
Spots: #	<u>Ch</u>	Day Air Date	Air Time De	scription	Start/End Time	Length	Ad-ID		Rate	Туре
637	95.9	M 08/12/24	9:21 PM			:30	MLAJR-24-13		\$0.00	NM
663	95.9	Tu 08/13/24	7:21 AM			:30	MLAJR-24-13		\$0.00	NM
641	95.9	Tu 08/13/24	9:21 AM			:30	MLAJR-24-13		\$0.00	NM
640	95.9	Tu 08/13/24	11:51 AM			:30	MLAJR-24-13		\$0.00	NM
642	95.9	Tu 08/13/24	3:20 PM			:30	MLAJR-24-13		\$0.00	NM
661	95.9	W 08/14/24	1:40 AM			:30	MLAJR-24-13		\$0.00	NM
645	95.9	W 08/14/24	3:18 AM			:30	MLAJR-24-13		\$0.00	NM
643	95.9	W 08/14/24	8:24 AM			:30	MLAJR-24-13		\$0.00	NM
644	95.9	W 08/14/24	2:15 PM			:30	MLAJR-24-13		\$0.00	NM
647	95.9	Th 08/15/24	12:19 AM			:30	MLAJR-24-13		\$0.00	NM
648	95.9	Th 08/15/24	8:45 AM			:30	MLAJR-24-13		\$0.00	NM
646	95.9	Th 08/15/24	4:36 PM			:30	MLAJR-24-13		\$0.00	NM
658	95.9	F 08/16/24	3:45 AM			:30	MLAJR-24-13		\$0.00	NM
651	95.9	F 08/16/24	2:35 PM			:30	MLAJR-24-13		\$0.00	NM
650	95.9	F 08/16/24	7:32 PM			:30	MLAJR-24-13		\$0.00	NM
649	95.9	F 08/16/24	11:44 PM			:30	MLAJR-24-13		\$0.00	NM
652	95.9	Sa 08/17/24	8:16 AM			:30	MLAJR-24-13		\$0.00	NM
654	95.9	Sa 08/17/24	11:16 AM			:30	MLAJR-24-13		\$0.00	NM
653	95.9	Sa 08/17/24	2:45 PM			:30	MLAJR-24-13		\$0.00	NM
		Sa 08/17/24	-				MLAJR-24-13		\$0.00	
659	95.9		6:23 PM			:30	MLAJR-24-13 MLAJR-24-13			NM
655	95.9	Su 08/18/24	1:18 AM			:30	MLAJR-24-13 MLAJR-24-13		\$0.00	NM
657	95.9	Su 08/18/24	2:17 AM			:30	MLAJR-24-13 MLAJR-24-13		\$0.00	NM
662	95.9	Su 08/18/24	6:44 AM			:30	MLAJR-24-13 MLAJR-24-13		\$0.00	NM
656 Weeks	95.9	Su 08/18/24 Start Date End	11:21 PM Date MTWTFS	S Spots/Week	Rate	:30	MLAJK-24-13		\$0.00	NM
Week		08/19/24 08/2			\$0.00					
Spots: #	Ch	Day Air Date	Air Time De		Start/End Time	Length	Ad-ID		Rate	Туре
690	95.9	M 08/19/24	5:18 AM			:30	MLAJR-24-13		\$0.00	NM
665	95.9	M 08/19/24	12:49 PM			:30	MLAJR-24-13		\$0.00	NM
666	95.9	M 08/19/24	3:47 PM			:30	MLAJR-24-13		\$0.00	NM
664	95.9	M 08/19/24	9:18 PM			:30	MLAJR-24-13		\$0.00	NM
668	95.9	Tu 08/20/24	12:44 AM			:30	MLAJR-24-13		\$0.00	NM
669	95.9	Tu 08/20/24	7:23 AM			:30	MLAJR-24-13		\$0.00	NM
672	95.9	Tu 08/20/24	7:17 PM				MLAJR-24-13		\$0.00	NM
667		Tu 08/20/24					MLAJR-24-13		\$0.00	NM
671	95.9	W 08/21/24				:30			\$0.00	NM
670	95.9	W 08/21/24				:30			\$0.00	NM
685	95.9	W 08/21/24	1:33 PM				MLAJR-24-13		\$0.00	NM
689	95.9	W 08/21/24	8:30 PM				MLAJR-24-13		\$0.00	NM
673	95.9	Th 08/22/24	9:24 AM				MLAJR-24-13		\$0.00	NM
674	95.9	Th 08/22/24	4:33 PM				MLAJR-24-13		\$0.00	NM
674	95.9	Th 08/22/24	5:37 PM				MLAJR-24-13 MLAJR-24-13		\$0.00	NM
675	95.9	Th 08/22/24	9:47 PM				MLAJR-24-13 MLAJR-24-13		\$0.00	NM
-							MLAJR-24-13 MLAJR-24-13			
677	95.9	F 08/23/24	5:40 AM						\$0.00	NM
686	95.9	F 08/23/24	11:17 AM				MLAJR-24-13		\$0.00	NM
676	95.9	F 08/23/24	6:21 PM				MLAJR-24-13		\$0.00	NM
678	95.9	F 08/23/24					MLAJR-24-13		\$0.00	NM
687	95.9	Sa 08/24/24	6:39 AM			:30	MLAJR-24-13		\$0.00	NM

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Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402861-6	08/25/24	August 2024	07/29/24 - 08/25/24	CAD
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Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

www.94.thegoatrocks.ca

Line	Start Date	e En	d Dat	te Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
	03/01/24 WEEKLY		/22/24 JP BC	-	iy vary depe	ending on available inventory)	MTWTFSS	:30	27	\$0.00	NM	
Spot	s: <u>#</u> C	<u>h</u> [Day j	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Туре
	679 95	5.9	Sa	08/24/24	2:20 PM			:30	MLAJR-24-13		\$0.00	NM
	680 95	5.9	Sa	08/24/24	7:29 PM			:30	MLAJR-24-13		\$0.00	NM
	681 95	5.9	Sa	08/24/24	10:27 PM			:30	MLAJR-24-13		\$0.00	NM
	683 95	5.9	Su	08/25/24	1:17 AM			:30	MLAJR-24-13		\$0.00	NM
	688 95	5.9	Su	08/25/24	10:28 AM			:30	MLAJR-24-13		\$0.00	NM
	684 95	5.9	Su	08/25/24	1:43 PM			:30	MLAJR-24-13		\$0.00	NM
							Total Spots	1	53			

INVOICE

Payment Terms 30 Days

\$320.00	Total	
\$16.00	5.0%	GST(5%) 100984947
\$336.00	ice Total	Invoi



MLA John Rustad

Box 421

Attention: MLA John Rustad PG

Vanderhoof, BC V0J 3A0

Invoice #	Invoice Date	Invoice I	Nonth	Invoi	ice Period		Currency
402857-6	08/25/24	August	2024	07/2	9/24 - 08/25/2		CAD
	Property	Account	Executive		Sales Office		Sales Region
	CFBV-AM				Kelowna (VI	S)	VIS
Advertiser			Product			Estir	mate #
MLA John Ru	stad		VIP Annu	al 20	24		
		Flight D	ates		Order #		Alt Order #
			<u>4 - 09/22/2</u>	4	402857		
		00/01/2		•	102001		
		Billing C	Calendar		Billing Type		Bond #
		Broadca	ast		Cash		
		Handlin	g Status		-		
		<u>I la </u>	golaldo				
					-		
		Agency	Code		Advertiser C	ode	Prod Code 1/2
		Agency	ID		Advertiser ID)	
		, igonoy				_	

Send Payment To: Vista Radio Ltd.

Billing Address:

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

									Spots/			
ine Start I	Date	End Date	Descripti	on	Start/End	Гime	MTWTFSS	Length	Week	Rate	Туре	
1 03/01	/24	09/22/24	Monday-	Sunday	6a-7p		MTWTFSS	:30	10	\$20.50	NM	
Weeks	3:	Start Date 08/05/24	End Date 08/11/24	MTWTFSS MTWTFSS	Spots/W	<u>eek</u> 10	<u>Rate</u> \$20.50					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date Air	r Time Descrip	tion		Start/End Time	Length	Ad-ID		Rate	Туре
59	870	M 08/0	05/24 11:	21 AM Monday	/-Sunday		6a-7p	:30	MLAJR-24-12		\$20.50	NM
51	870	M 08/0	05/24 5:	21 PM Monday	/-Sunday		6a-7p	:30	MLAJR-24-12		\$20.50	NM
52	870	Tu 08/0	06/24 12:	20 PM Monday	/-Sunday		6a-7p	:30	MLAJR-24-13		\$20.50	NM
60	870	Tu 08/0	06/24 3:	51 PM Monday	/-Sunday		6a-7p	:30	MLAJR-24-13		\$20.50	NM
54	870	W 08/0	07/24 6:	20 AM Monday	/-Sunday		6a-7p	:30	MLAJR-24-13		\$20.50	NM
53	870	W 08/0	07/24 6:	50 PM Monday	/-Sunday		6a-7p	:30	MLAJR-24-13		\$20.50	NM
57	870	Th 08/0	08/24 3:	40 PM Monday	/-Sunday		6a-7p	:30	MLAJR-24-13		\$20.50	NM
55	870	F 08/0	09/24 6:	50 AM Monday	/-Sunday		6a-7p	:30	MLAJR-24-13		\$20.50	NM
58	870	F 08/0	09/24 10:	40 AM Monday	/-Sunday		6a-7p	:30	MLAJR-24-13		\$20.50	NM
56	870	Sa 08/	10/24 1:	21 PM Monday	/-Sunday		6a-7p	:30	MLAJR-24-13		\$20.50	NM
2 03/01	/24	09/22/24	Monday-	Sunday	6a-12a		MTWTFSS	:30	10	\$20.50	NM	
Weeks	3:	Start Date 08/12/24	End Date 08/18/24	MTWTFSS MTWTFSS	Spots/W	eek 10	<u>Rate</u> \$20.50					
Spots: #	<u>Ch</u>	<u>Day</u> Air	Date <u>Ai</u> r	r Time Descrip	tion		Start/End Time	Length	Ad-ID		Rate	Туре
51	870	M 08/	12/24 6:	51 PM Monday	/-Sunday		6a-12a	:30	MLAJR-24-13		\$20.50	NM
58	870			20 PM Monday	/-Sunday		6a-12a	:30	MLAJR-24-13		\$20.50	NM
60	870	Tu 08/ ⁻	13/24 9:	20 AM Monday	/-Sunday		6a-12a	:30	MLAJR-24-13		\$20.50	NM
52	870	Tu 08/ ⁻	13/24 7:	40 PM Monday	/-Sunday		6a-12a	:30	MLAJR-24-13		\$20.50	NM
53	870	W 08/	14/24 12:	47 PM Monday	/-Sunday		6a-12a	:30	MLAJR-24-13		\$20.50	NM
54	870	W 08/	14/24 2:	37 PM Monday	/-Sunday		6a-12a	:30	MLAJR-24-13		\$20.50	NM
55	870	F 08/	16/24 8:	22 PM Monday	/-Sunday		6a-12a	:30	MLAJR-24-13		\$20.50	NM
56	870	Sa 08/*	17/24 8:	54 AM Monday	/-Sunday		6a-12a	:30	MLAJR-24-13		\$20.50	NM
57	870	Su 08/	18/24 2:	48 PM Monday	/-Sunday		6a-12a	:30	MLAJR-24-13		\$20.50	NM
59	870	Su 08/	18/24 5:	22 PM Monday	/-Sunday		6a-12a	:30	MLAJR-24-13		\$20.50	NM
3 03/01	/24	09/22/24					MTWTFSS	:30	10	\$0.00	NM	
Weeks	8:	Start Date 07/29/24	End Date 08/04/24	MTWTFSS MTWTFSS	Spots/W	<u>eek</u> 10	<u>Rate</u> \$0.00					



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
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MLA John Rustad VIP Annual 2024	

Line Start [Date	End Date	Desc	cription	S	tart/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
3 03/01/	24	09/22/24					MTWTFSS	:30	10	\$0.00	NM	
Spots: #	Ch	Day A	ir Date	Air Time	Descriptior	1	Start/End Time	e Length	Ad-ID		Rate	Туре
151	870	M 0	7/29/24	3:20 AM				:30	MLAJR-24-12		\$0.00	NM
160	870	M 0	7/29/24	2:20 PM				:30	MLAJR-24-12		\$0.00	NM
152	870	Tu 0	7/30/24	1:20 AM				:30	MLAJR-24-12		\$0.00	NM
159	870		7/30/24	11:21 AM				:30	MLAJR-24-12		\$0.00	NM
153	870	W 0	7/31/24	8:21 AM				:30	MLAJR-24-12		\$0.00	NM
154	870	W 0	7/31/24	6:51 PM				:30	MLAJR-24-12		\$0.00	NM
158	870		8/01/24	2:50 AM				:30	MLAJR-24-12		\$0.00	NM
157	870		8/01/24	12:41 PM				:30	MLAJR-24-12		\$0.00	NM
155	870		8/02/24	6:40 AM							\$0.00	NM
156	870		8/03/24	1:50 PM				:30	MLAJR-24-12		\$0.00	NM
Weeks	:	Start Date 08/19/24		Date MTWT		Spots/Week	<u>Rate</u> \$0.00	.00			φ0.00	
Spots: #	Ch	Day A		Air Time		1	Start/End Time	e Length	Ad-ID		Rate	Туре
<u>162</u>	870		8/19/24	3:28 AM		-		:30	MLAJR-24-13		\$0.00	<u> , , po</u> NM
163	870		8/19/24	6:52 AM				:30	MLAJR-24-13		\$0.00	NM
161	870		8/19/24	7:33 PM				:30	MLAJR-24-13		\$0.00	NM
166	870		8/20/24	12:21 AM				:30	MLAJR-24-13		\$0.00	NM
164	870		8/20/24	9:23 AM				:30	MLAJR-24-13		\$0.00	NM
165	870		8/20/24	6:37 PM				:30	MLAJR-24-13		\$0.00	NM
168	870		8/21/24	8:38 AM				:30	MLAJR-24-13		\$0.00	NM
167	870		8/21/24 8/21/24						MLAJR-24-13			
173	870		8/22/24	7:44 PM 11:21 AM				:30	MLAJR-24-13		\$0.00 \$0.00	NM
			8/22/24 8/22/24						MLAJR-24-13			NM
174	870			1:26 PM				:30	MLAJR-24-13		\$0.00	NM
175	870		8/23/24	8:41 AM				:30	MLAJR-24-13 MLAJR-24-13		\$0.00	NM
170	870		8/23/24	11:21 AM				:30	MLAJR-24-13 MLAJR-24-13		\$0.00	NM
169	870		8/23/24	6:21 PM				:30			\$0.00	NM
171	870		8/24/24	12:51 AM				:30	MLAJR-24-13		\$0.00	NM
172	870		8/24/24	10:20 PM				:30	MLAJR-24-13		\$0.00	NM
	LY TO					ailable invento	• /	:30	15	\$0.00	NM	
Weeks		Start Date 07/29/24	<u>End D</u> 08/04/			Spots/Week 15	<u>Rate</u> \$0.00					
Spots: <u>#</u>	<u>Ch</u>	<u>Day</u> A		Air Time	Descriptior	<u>l</u>	Start/End Time				Rate	Туре
609	870		7/29/24	10:20 AM					MLAJR-24-12		\$0.00	NM
585	870	M 0	7/29/24	4:41 PM				:30	MLAJR-24-12		\$0.00	NM
587	870	M 0	7/29/24	11:51 PM				:30	MLAJR-24-12		\$0.00	NM
588	870	Tu 0	7/30/24	1:40 PM				:30	MLAJR-24-12		\$0.00	NM
604	870	Tu 0	7/30/24	2:50 PM				:30	MLAJR-24-12		\$0.00	NM
591	870	Tu 0	7/30/24	8:51 PM				:30	MLAJR-24-12		\$0.00	NM
608	870	W 0	7/31/24	10:41 AM				:30	MLAJR-24-12		\$0.00	NM
594	870	W 0	7/31/24	12:50 PM				:30	MLAJR-24-12		\$0.00	NM
605	870		8/01/24	4:50 AM					MLAJR-24-12		\$0.00	NM
603	870		8/01/24	5:41 PM				:30	MLAJR-24-12		\$0.00	NM
597	870		8/02/24	3:50 AM					MLAJR-24-12		\$0.00	NM
606	870		8/02/24	7:50 PM				:30	MLAJR-24-12		\$0.00	NM
596	870		8/02/24	11:20 PM					MLAJR-24-12		\$0.00	NM
	870		8/03/24	2:20 AM				:30			\$0.00	NM
600											~~	



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402857-6	08/25/24	August 2024	07/29/24 - 08/25/24	CAD

Advertiser	Product	Estimate #
MLA John Rustad	VIP Annual 2024	

Line Start I	Date	End Date	e Des	cription		Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
4 03/01/ WEEP		09/22/24 OP UP BO		iy vary d	depending on	available inventory)	MTWTFSS	:30	15	\$0.00	NM	
Weeks		Start Date 08/05/24	<u>End E</u> 08/11		<u>MTWTFSS</u> MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00					
Spots: #	Ch	Day A	ir Date	<u>Air Ti</u>	me Descriptio	on	Start/End Time	Length	Ad-ID		Rate	Туре
615	870	M 0	8/05/24	4:51	AM			:30	MLAJR-24-12		\$0.00	NM
634	870	M 0	8/05/24	7:51	AM			:30	MLAJR-24-12		\$0.00	NM
612	870	M 0	8/05/24	9:21	AM			:30	MLAJR-24-12		\$0.00	NM
618	870	Tu O	8/06/24	1:50	AM			:30	MLAJR-24-13		\$0.00	NM
635	870	Tu O	8/06/24	5:20	AM			:30	MLAJR-24-13		\$0.00	NM
631	870	Tu O	8/06/24	8:40	PM			:30	MLAJR-24-13		\$0.00	NM
636	870	W 0	8/07/24	4:51	AM			:30	MLAJR-24-13		\$0.00	NM
621	870	W 0	8/07/24	10:21	AM			:30	MLAJR-24-13		\$0.00	NM
620	870	W 0	8/07/24	9:40	PM			:30	MLAJR-24-13		\$0.00	NM
630	870	Th 0	8/08/24	4:21	AM			:30	MLAJR-24-13		\$0.00	NM
633	870	Th 0	8/08/24	7:40	AM			:30	MLAJR-24-13		\$0.00	NM
623	870	F 0	8/09/24	9:50	AM			:30	MLAJR-24-13		\$0.00	NM
624	870		8/09/24	2:50				:30	MLAJR-24-13		\$0.00	NM
627	870	-	8/10/24	2:20				:30	MLAJR-24-13		\$0.00	NM
632	870		8/10/24	8:20				:30	MLAJR-24-13		\$0.00	NM
Weeks	s:	Start Date 08/12/24		Date	MTWTFSS MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00				~ 0.00	
Spots: #	Ch	Day A	ir Date	Air Ti	me Descriptio	on	Start/End Time	Length	Ad-ID		Rate	Туре
642	870	M 0	8/12/24	11:40	AM			:30	MLAJR-24-13		\$0.00	NM
660	870	M 0	8/12/24	4:21	PM			:30	MLAJR-24-13		\$0.00	NM
639	870	M 0	8/12/24	10:40	PM			:30	MLAJR-24-13		\$0.00	NM
645	870		8/13/24	1:50					MLAJR-24-13		\$0.00	NM
663	870		8/13/24	6:21				:30	MLAJR-24-13		\$0.00	NM
661	870		8/13/24	9:41				:30	MLAJR-24-13		\$0.00	NM
647	870		8/14/24	1:45				:30	MLAJR-24-13		\$0.00	NM
648	870		8/14/24	4:39				:30	MLAJR-24-13		\$0.00	NM
658	870		8/16/24	1:25				:30	MLAJR-24-13		\$0.00	NM
651	870		8/16/24	4:44				:30	MLAJR-24-13		\$0.00	NM
654	870		8/17/24	5:46				:30	MLAJR-24-13		\$0.00	NM
659	870		8/17/24	10:41				:30	MLAJR-24-13		\$0.00	NM
662	870		8/18/24	4:24				:30	MLAJR-24-13		\$0.00	NM
656	870		8/18/24	11:26				:30	MLAJR-24-13		\$0.00	NM
657	870		8/18/24	3:53					MLAJR-24-13		\$0.00	NM
Weeks	s:	Start Date 08/19/24		Date	MTWTFSS MTWTFSS	Spots/Week 15	<u>Rate</u> \$0.00	.00				
Spots: #	Ch		ir Date		me Descriptio	-	Start/End Time	Length	Ad-ID		Rate	Туре
690	870		8/19/24	4:45				:30	MLAJR-24-13		\$0.00	NM
668	870		8/19/24	1:25				:30	MLAJR-24-13		\$0.00	NM
666	870		8/19/24	11:41				:30	MLAJR-24-13		\$0.00	NM
669	870		8/20/24	6:22					MLAJR-24-13		\$0.00	NM
672	870		8/20/24	2:36				:30	MLAJR-24-13		\$0.00	NM
689	870		8/20/24	5:37				:30	MLAJR-24-13		\$0.00	NM
685	870		8/21/24	4:20				:30	MLAJR-24-13		\$0.00	NM
675	870		8/21/24	5:50				:30	MLAJR-24-13		\$0.00	NM
688	870		8/22/24	3:25				:30	MLAJR-24-13		\$0.00	NM
684	870		8/22/24	7:22					MLAJR-24-13		\$0.00	NM
686	870		8/23/24	1:40					MLAJR-24-13		\$0.00	NM
000	010	r U	0/20/24				shown on this invoice was				ψ0.00	INIVI



Invoice #	Invoice Date	Invoice Month	Invoice Period	Currency
402857-6	08/25/24	August 2024	07/29/24 - 08/25/24	CAD
Adve	ertiser	Product	Esti	imate #

VIP Annual 2024

									Spots/			
Line S	Start D	ate	End Da	ate Dese	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
	03/01/2 WEEKI		09/22/2 OP UP E		y vary depe	nding on available inventory)	MTWTFSS	:30	15	\$0.00	NM	
Spots	s: <u>#</u>	<u>Ch</u>	Day	Air Date	<u>Air Time</u>	Description	Start/End Time	Length	Ad-ID		Rate	Type
6	678	870	F	08/23/24	3:20 PM			:30	MLAJR-24-13		\$0.00	NM
6	677	870	F	08/23/24	8:40 PM			:30	MLAJR-24-13		\$0.00	NM
6	687	870	Sa	08/24/24	7:20 AM			:30	MLAJR-24-13		\$0.00	NM
6	681	870	Sa	08/24/24	9:20 PM			:30	MLAJR-24-13		\$0.00	NM
							Total Spots	1	05			

Total Spots

MLA John Rustad

Payment Terms 30 Days

GST(5%) 100984947 5.0%

Total

Invoice Total \$430.50

\$410.00

\$20.50

Black Press Media

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Bill To	Invoice Summary
John Rustad Mia Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 31 Aug 2024 Amount Due \$ 351.82
Advertiser	Payment Terms Net 30 Days
John Rustad Mla Nechako Lakes Const Brand Name: John Rustad Mla Nechako Lakes Const	GST REGISTRATION No. R104728464

Account No: PO Box 421 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 335.06
Ordered By		Tax Amount: GST	\$ 16.76
Campaign Number		Payments Applied	\$ 0.00
Description	BC Day	Payment Due Amount	\$ 351.82
Marketing Campaign			
Sales Rep	OE		

Comments

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BPI190404

31 Aug 2024

Print Line Itoms

Print Line Items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	379322	1 Aug 2024	1 Aug 2024	BC Day	General	12.00	\$ 167.53
PO #:				2 Columns x 6 Inches			
Click Here For Tearsheet							
						Ta	ax Amount: \$ 8.38
Fort St. James-Caledonia Courier - Display ROP	379323	1 Aug 2024	1 Aug 2024	BC Day	General	12.00	\$ 167.53
PO #:				2 Columns x 6 Inches			

Click Here For Tearsheet

Tax Amount: \$ 8.38

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Bill To	Invoice Summary
John Rustad Mla Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 31 Aug 202 Amount Due \$ 372.5
Advertiser	Payment Terms Net 30 Day
John Rustad Mla Nechako Lakes Const Brand Name: John Rustad Mla Nechako Lakes Const	GST REGISTRATION No. R10472846

Account No: PO Box 421 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 354.85
Ordered By		Tax Amount: GST	\$ 17.74
Campaign Number		Payments Applied	\$ 0.00
Description	4H 1/4 pg	Payment Due Amount	\$ 372.59
Marketing Campaign			
Sales Rep	OEB.		

Comments

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Invoice Number:

BPI190405

Invoice Date:

31 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	380379	8 Aug 2024	8 Aug 2024	4H 1/4 pg	4-H	24.00	\$ 354.85

PO #:

4 Columns x 6 Inches

Click Here For Tearsheet

Tax Amount: \$ 17.74

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Bill To	Invoice Summary
John Rustad Mla Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 31 Aug 2024 Amount Due \$371.38
Advertiser	Payment Terms Net 30 Days
John Rustad Mla Nechako Lakes Const Brand Name: John Rustad Mla Nechako Lakes Const	GST REGISTRATION No. R104728464

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

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 353.70
Ordered By		Tax Amount: GST	\$ 17.68
Campaign Number		Payments Applied	\$ 0.00
Description	Labour Day	Payment Due Amount	\$ 371.38
Marketing Campaign			
Sales Rep	OE		

Comments

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Invoice Number:

BPI190406

Invoice Date:

31 Aug 2024

Print	Line	Items

Finit Line items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	396417	29 Aug 2024	29 Aug 2024	Labour Day	Labour Day	12.00	\$ 176.85
PO #:				2 Columns x 6 Inches			
Click Here For Tearsheet							
						Te	ax Amount: \$ 8.84
Fort St. James-Caledonia Courier - Display ROP	396425	29 Aug 2024	29 Aug 2024	Labour Day	Labour Day	12.00	\$ 176.85
PO #:				2 Columns x 6 Inches			

Click Here For Tearsheet

Tax Amount: \$ 8.84

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Bill To	Invoice Summary	
John Rustad Mla Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 31 Aug 2 Amount Due \$371	
Advertiser	Payment Terms Net 30 D	ays
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const	GST REGISTRATION No. R104728	464

Account No: PO Box 421 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 353.70
Ordered By		Tax Amount: GST	\$ 17.68
Campaign Number		Payments Applied	\$ 0.00
Description	Labour Day	Payment Due Amount	\$ 371.38
Marketing Campaign			
Sales Rep	OEB		

Comments

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BPI190407

31 Aug 2024

Print Line Itoms

Print Line Items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Houston Today - Display ROP	395597	28 Aug 2024	28 Aug 2024	Labour Day	General	12.00	\$ 176.85
PO #:				2 Columns x 6 Inches			
Click Here For Tearsheet							
						7	ax Amount: \$ 8.84
Burns Lake Lakes District News - Display ROP	395598	28 Aug 2024	28 Aug 2024	Labour Day	General	12.00	\$ 176.85
PO #:				2 Columns x 6 Inches			

Click Here For Tearsheet

Tax Amount: \$ 8.84

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

Account No: PO Box 421 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 431.85
Ordered By		Tax Amount: GST	\$ 21.59
Campaign Number		Payments Applied	\$ 0.00
Description	Central Mountain Air 2024	Payment Due Amount	\$ 453.44
Marketing Campaign			
Sales Rep	OEB		

Comments

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Invoice Number:

BPI190409

Invoice Date:

31 Aug 2024

Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
SNE - Central Mountain Air - Altitude	316990	16 Aug 2024	16 Aug 2024	Central Mountain Air 2024	Central Mountain Air		\$ 431.85
50.0							

PO #:

1/2 Page - Horizontal (N01) (BC) (7.25x4.875)

Tax Amount \$ 21.59

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Bill To	Invoice Summary
John Rustad Mla Nechako Lakes Const ATTN: Accounts Payable PO Box 421 Vanderhoof, BC V0J 3A0	Account No. Invoice Date 31 Aug 2024 Amount Due \$541.48
Advertiser	Payment Terms Net 30 Days
John Rustad Mla Nechako Lakes Const Brand Name: John Rustad Mla Nechako Lakes Const	GST REGISTRATION No. R104728464

Account No: PO Box 421 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 515.70
Ordered By		Tax Amount: GST	\$ 25.78
Campaign Number		Payments Applied	\$ 0.00
Description	Front Page Banner	Payment Due Amount	\$ 541.48
Marketing Campaign			
Sales Rep	OEB		

Comments

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Invoice Number:

BPI190410

Invoice Date:

31 Aug 2024

Print	l ine	Items

FIIII LINE ILEIIIS							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	353935	29 Aug 2024	29 Aug 2024	Front Page Banner	Banners	14.00	\$ 257.85
PO #:				8 Columns x 1.75 Inches			
Click Here For Tearsheet							
						Tax	Amount: \$ 12.89
Fort St. James-Caledonia Courier - Display ROP	353936	29 Aug 2024	29 Aug 2024	Front Page Banner	Banners	14.00	\$ 257.85
PO #:				8 Columns x 1.75 Inches			

Click Here For Tearsheet

Tax Amount: \$ 12.89

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Bill To	Invoice Summary	
John Rustad Mla Nechako Lakes Const	Account No.	
ATTN: Accounts Payable		
PO Box 421	Invoice Date	31 Aug 2024
Vanderhoof, BC V0J 3A0	Amount Due	¢ 000 00
	Amount Due	\$ 383.98
Advertiser	Payment Terms	Net 30 Days
	GST REGISTRATION No.	R104728464
John Rustad Mia Nechako Lakes Const		
Brand Name: John Rustad Mla Nechako Lakes Const		
A securit No:		

Account No: PO Box 421 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 365.70
Ordered By		Tax Amount: GST	\$ 18.28
Campaign Number		Payments Applied	\$ 0.00
Description	Front Page Skyscraper	Payment Due Amount	\$ 383.98
Marketing Campaign			
Sales Rep	OE		

Comments

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Invoice Number:

BPI190411

Invoice Date:

31 Aug 2024

Print	Line	Items	

Print Line items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Houston Today - Display ROP	354516	28 Aug 2024	28 Aug 2024	Front Page Skyscraper	General	12.00	\$ 182.85
PO #:				1.6 Columns x 7.5 Inches			
Click Here For Tearsheet							
						Ta	x Amount: \$ 9.14
Burns Lake Lakes District News - Display ROP	354517	28 Aug 2024	28 Aug 2024	Front Page Skyscraper	General	12.00	\$ 182.85
PO #:				1.6 Columns x 7.5 Inches			

Click Here For Tearsheet

Tax Amount: \$ 9.14

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Bill To	Invoice Summary	
John Rustad Mla Nechako Lakes Const ATTN: Accounts Payable	Account No.	
PO Box 421	Invoice Date 3	Aug 2024
Vanderhoof, BC V0J 3A0	Amount Due	\$ 525.00
Advertiser	Payment Terms N	et 30 Days
John Rustad Mia Nechako Lakes Const Brand Name: John Rustad Mia Nechako Lakes Const	GST REGISTRATION No.	04728464

Account No: PO Box 421 Vanderhoof, BC V0J 3A0

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 500.00
Ordered By		Tax Amount: GST	\$ 25.00
Campaign Number		Payments Applied	\$ 0.00
Description	Grey Cup Wrap - Position 4	Payment Due Amount	\$ 525.00
Marketing Campaign			
Sales Rep	OEB		

Comments

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Invoice Number:

BPI190412

Invoice Date:

31 Aug 2024

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Vanderhoof Omineca Express - Display ROP	356382	8 Aug 2024	8 Aug 2024	Banner Position 4	Grey Cup Wrap		\$ 500.00

PO #:

1/4 Page - Horizontal (8C x 3) (BC) (10.3333x3)

Click Here For Tearsheet

Tax Amount: \$ 25.00

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

Brand Name: John Rustad Mla N Account No: 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		Payments Applied	\$ 0.00
Description	2024 Community Builder	Payment Due Amount	\$ 1,966.96
Marketing Campaign			
Sales Rep			

Comments

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Invoice Number:

BPI190408

Invoice Date:

31 Aug 2024

Print Line Items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Burns Lake Lakes District News - Display ROP	236804	28 Aug 2024	28 Aug 2024	LDN Top Banner Community Builder	General	22.00	\$ 178.10
PO #.				8 Columns x 2.75 Inches			
Click Here For Tearsheet						Ta	ax Amount: \$ 8.91
Houston Today - Display ROP	236809	28 Aug 2024	28 Aug 2024	HTO Top Banner Community Builder	General	22.00	\$ 178.10
PO #:				8 Columns x 2.75 Inches			
Click Here For Tearsheet						7	ax Amount: \$ 8.91
Houston Today - Display ROP	236816	28 Aug 2024	28 Aug 2024	HTO Bottom Banner Community Builder	General	20.00	\$ 178.10
PO #.				8 Columns x 2.5 Inches			
Click Here For Tearsheet							
						7	ax Amount: \$ 8.91
Burns Lake Lakes District News - Display ROP	236819	28 Aug 2024	28 Aug 2024	LDN Bottom Banner Community Builder	General	20.00	\$ 178.10
PO #:				8 Columns x 2.5 Inches			
Click Here For Tearsheet							
						7	ax Amount: \$ 8.91
Vanderhoof Omineca Express - Display ROP	236825	29 Aug 2024	29 Aug 2024	OEB Top Banner Community Builder	General	22.00	\$ 303.79
PO #.				8 Columns x 2.75 Inches			
Click Here For Tearsheet							
						Ta	x Amount: \$ 15.19
Fort St. James-Caledonia Courier - Display ROP	236833	29 Aug 2024	29 Aug 2024	CCO Top Banner Community Builder	General	22.00	\$ 303.79
PO #:				8 Columns x 2.75 Inches			
Click Here For Tearsheet							
						Ta	x Amount: \$ 15.19
Vanderhoof Omineca Express - Display ROP	236837	29 Aug 2024	29 Aug 2024	OEB Bottom Banner Community Builder	General	20.00	\$ 276.65
PO #.				8 Columns x 2.5 Inches			
Click Here For Tearsheet							
						Ta	x Amount: \$ 13.83
Fort St. James-Caledonia Courier - Display ROP	236842	29 Aug 2024	29 Aug 2024	CCO Bottom Banner Community Builder	General	20.00	\$ 276.65
PO #:				8 Columns x 2.5 Inches			
Click Here For Tearsheet							

Tax Amount: \$ 13.83

Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 2 - Jul. 1, 2024 to Sep. 30, 2024

Member Name:	Rustad	d, John		-	
Expense Category:	Office Supplies				
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting Per	iod:		Note 1	\$1,813.69
Add: Total Amount of R	eceipts for Current Repor	ting Per	riod:	Note 2	\$629.45
Balance at End of Curre	nt Reporting Period:			Note 3	\$2,443.14
Note 1	This amount represe disclosure report for Apr. 1, 2024		pense catego	-	
Note 2	This amount represe disclosure expense c Jul. 1, 2024			ent reporting per	
Note 3	This amount represe scanned receipts tot report for the period	al above		-	•
	Apr. 1, 2024	to	Sep. 30), 2024	
Note 4	This disclosure exper 3480 Cor 3481 Off 3482 Off - - - - -	urier/Pc fice Sup	ostage plies		ng accounts: iture allowance)





HOME HARDWARE
VANDERHOOF, B.C. VOJ 3A0
Phone : (250)567-2246
P.S.T PST-1000-6247 G.S.T R105146146
3820218 CLOCK, WALL RND BLACK/GOLD 12"
1. EA 🛛 \$26.99/EA \$26.99
EHF TIME MEASUREMENT AND DISPLAY
1. EA @ \$0.20/EA \$0.20
Item Total 27.19
G.S.T 1.36
P.S.T 1.90
Sub [ota] 30.45

Total Due	30.45
MASTERCARD	30.45

01 672141	2024-Jun-21

Out of town? Toll Free (866)567-2246 Like us @ facebook.com/Taylorbros order online - homehardware.ca www.sceneplus.ca/homehardware



Taylor Bros. Hardware (1974) Ltd

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT :

\$ 30.45

CARD NUMBER: ***** DATE/TIME: 24/06/ REFERENCE #: 66367125 AUTHOR. #: 077682 INVOICE NUMBER: 01672141

24/06/ 66367125 0013090170 H 077682 01672141

Mastercard

Order Details

.ca Deliver t Prince Ge V2K 5S All - Search A	mazon.ca	Hello EN - Account & Lists -	Returns 0 & Orders
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Today's Deals Outlet Deals Warehouse Deals Coupons eBo	ook Deals Subscribe & Save		
Your Account > Your Orders > Order Details			
Ordered on June 17, 2024 Order# 702-8356433-52338	00	GST/HST - 857	azon.com.ca, Inc. 730 5932 RT0001 1187016 TQ0001 Invoice
Shipping Address Payment Methods	Apply gift card balance	Order Summary	
Mastercard	Enter code	Item(s) Subtotal:	\$24.49
ending in	Apply	Shipping & Handling: Total before tax:	\$5.09 \$29.58
		Estimated GST/HST:	\$1.47
Change		Estimated PST/RST/QST:	\$2.08
		Grand Total:	\$33.13
Arriving Friday		Track pack	age
Expo Dry Erase Markers, Whiteboard Ma Assorted Vibrant Colours, 16 Count	arkers with Low Odour Ink, Fine Ti	p, Change Paymen	t Method
Manufacturer: Sanford, Newell Brands, Bramp	ton ON	Cancel ite	ms
Sold by: Amazon.com.ca ULC \$24.49		Archive or	der
Condition: New		Shipping speed	
Add gift option Buy it again		Standard Shipping	

Recommended for you based on Expo Dry Erase Markers, Whiteboard Markers with Lo...

Page 1 of 5



Expo 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle 12,707

\$4.99 (\$1.95/100 ml) Get it by Friday, Jun 21 FREE Shipping on orders over \$35 shipped by Amazon



iMyself 30 Pack Dry Erase Pocket Sleeves, Rewritable Transparent and Durable Pocket Protector for Classroo... 15

\$27.49 Get it by Friday, Jun 21 FREE Shipping on orders over \$35 shipped by Amazon



Lorell Dry-Erase Board Eraser, 2-3/16 by 5-3/16 by 1-5/16-Inch, Black 1,261 \$16.31 Get it by Friday, Jun 21 FREE Shipping on orders over \$35 shipped by Amazon



Double Sided Dry Erase Boards - Lined/Plain, Ohuhu 6-Pack 9 x 12 Inch Whiteboards Set, Including 6 x Lap Board... 83

\$26.99

Get it by **Friday**, **Jun 21** FREE Shipping on orders over \$35 shipped by Amazon

1/3

Order Details

Buy Again Br	owsing History 👻 Amazon Busine	ess 👻 Deals Store	Amazon Business Ci	an un tad	
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y's Deals Outlet I	Deals Warehouse Deals Coupons	eBook Deals Subscribe & Save			
udan Dat	aila				
Order Det dered on June 17		769817	GST/HST - 85	nazon.com.ca, In 730 5932 RT000 1187016 TQ000 Invoice	
Shipping Addres	s Payment Method	s Apply gift card balance	Order Summary	invoice	
	Mastercard ending in	Enter code	Item(s) Subtotal:	\$71.47 \$5.90	
		Apply	Shipping & Handling: FREE Shipping:	-\$5.90	
			Total before tax: Estimated GST/HST:	\$71.47 \$3.57	
			Estimated	\$5.01	
Change			PST/RST/QST: Grand Total:	\$80.05	
Arriving Mor	n, 24 Jun		Track pack	kage	
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120	Manufacturer: Party Funny LLC, shangha Sold by: paper studio	ai, shanghai 201908,CN	Archive or	rder	
	\$71.47 Condition: New		Shipping speed		
	Add gift option		FREE Shipping		
	Buy it again				

Recommended for you based on Dry Erase Four Month Laminated jumbo Wall Calendar...

Page 1 of 2



Expo 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle 12,707

\$4.99 (\$1.95/100 ml) Get it by Friday, Jun 21 FREE Shipping on orders over \$35 shipped by Amazon



Lorell Dry-Erase Board Eraser, 2-3/16 by 5-3/16 by 1-5/16-Inch, Black 1,261

\$16.31 Get it by Friday, Jun 21 FREE Shipping on orders over \$35 shipped by Amazon



Rust-Oleum 241140 Dry Erase Brush-On Kit, White 1,052

\$72.95

Get it by **Friday, Jun 21** FREE Shipping by Amazon



Amazon Basics Dry Erase Whiteboard Eraser - Set of 4 7,791

\$15.49

Get it by **Friday**, **Jun 21** FREE Shipping on orders over \$35 shipped by Amazon

Clear Choice Water Co. Ltd DBA Culligan

521 1St Avenue Prince George BC V2L 2Y2 250-563-4458 office@culliganprincegeorge.ca GST/HST Registration No.: 898998711RT001

	John MLA 183 1 Vanderhoof	St		Avenue \ 183 1St /	ohn MLA 183 1S /anderhoof Avenue oof BC V0J3A0	t	
INVOICE #	DATE	TOTAL DUE	DUE DAT	E	TERMS	ENCLOS	ED
37855	11/06/2024	\$61.45	11/07/2	2024	Net 30		

TRACKING NO.

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	Bottled Water DELIVERED	Bottled water Delivered 18.9 L	E	4	9.50	38.00
	Bottle deposit	Bottle deposit	Z	1	13.50	13.50
	Delivery/fuel charge	Delivery Charge	Z	1	9.95	9.95
		SUBT	OTAL			61.45
		HST	@ 0%			0.00
		ΤΟΤΑ	L.			61.45
		BALA	NCE DUE			\$61.45

TAX SUMMARY

RATE	TAX	NET
HST @ 0%	0.00	23.45

Contraction of the Property of the	
STAPLES CANADA	
Prince George 1600 15th Avenue Unit #2	206
Prince George, BC V2L 3X 250-614-4270	(3
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2017604	
1 LABELS ADDRESS LBL	and
71701303219	29.99B
SubTotal GST 5.00%	29.99 1.50
PST 7.00%	
Total TRANSACTION RECORD	33.59
Network Country of	\$33.59
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Authorization Number	05565Z
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	successive.
7	
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win a \$1,000 Staples Gift Text STAPLES100 to 20	200
OR	
Visit staples.ca/survey	/100
Std msg & data rates may For contest rules or conta	appiy. ct info
go to help.staples.c	
	Mary Mary Street
	Had at the

Invoice / Facture



Paid / Payé	
Sold by / Vendu par: BESTERGO	Inc.
# Tax Registrations / Pas de # d'	enregistrement des taxes
Invoice date / Date de facturatio	n: 02 July 2024
Invoice # / # de facture:	CA41DA6BN1VJI
Total payable / Total à payer:	\$85.59
GST/HST remitted by / TPS/TVH	versées par: BESTERGO Inc.
PST remitted by / TVP versée par	: Amazon.com.ca ULC
PST # / # de TVP:	PST-1017-2103

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

Billing address / Adresse de facturation	Delivery address / Adresse de livraison	Sold by / Vendu par
		BESTERGO Inc.
		9501 Louisiana Avenue
		Suite 200
		Brooklyn Park, MN, 55445
		US

Order information / Information sur la commande

Order date / Date de commande:	02 July 2024
Order # / Commande #:	702-1533751-2228255
Shipment date / Date d'expédition:	02 July 2024
Shipment # / # d'expédition:	289273765676301

Invoice details / Détails de la facture

Description	Quantity	Unit	Discount	Federal tax /	Provincial tax / Taxe	Item subtotal
	1	price /	/ Remise	Taxe fédérale	provinciale	Sous-total d
	Quantité	Prix à		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	l'article
		la				
		pièce				
Dual Arm Monitor Stand - Adjustable Gas Spring	1	\$79.99	\$0.00	\$0.00	\$5.60	\$85.59
Computer Desk Mount VESA Bracket with C						
Clamp/Grommet Mounting Base for 13 to30 Inch						
Computer Screens - Each Arm Holds Up to 14.3lbs						
ASIN: B07CWQ5S1Q						
Shipping charges / Frais d'expédition		\$5.90	-\$5.90	\$0.00	\$0.00	\$0.00
			Invoice	subtotal / T	otal partiel de la	¢of f
			facture			\$85.5

Invoice



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

250-570-1661

Attention:			
Company Name:	Nechako Lakes Constituency Office	Phone	
Address:	183 First St. PO Box 421	Invoice Number:	#542
City, Prov. Postal Code	Vanderhoof, BC. V0J 3A0	Term:	
Date:	6/24/24		

Description	Quantity	Unit Price	Cost
Variety of Medium and Medium-Dark 1/2 lbs	5	\$10.00	\$50.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$50.00
	Tax		\$0.00
		Total	\$50.00

Sincerely yours,

VANCESHODY, EC VCU 3A0 GST/TPS#113321495 ZOS VCU 3A0 GST/TPS#113321495 2024 07/23 CO640355 W/G 1 CSE Wuncer, Numéro SPPE: 6011196 6816526 SFSE Wuncer, Numéro SPPE: 6011196 100000000 ULUBALETTERS/AUTRES LETTRES Item Weight/Poids de l'article: 0.000 Kg Destination: Canada \$2.09 SPC Volumetric Equivalent (VE)/ Équivalent volumétrique (EV): 0.000 Kg OHER LETTERS/AUTRES LETTRES \$2.09 SCHORD (VE)/ Équivalent volumétrique (EV): 0.000 Kg OVE FOX 03 WOOLD Kg OVE FOX 03 OULES (SCHORD (VE)/ Équivalent volumétrique (EV): 0.000 Kg		CUSTOMER COPY
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Postal code - ZIP Code/Code postal - ZIF: V2A66 III RAC MAILANALYIN'IPIN HARAYI IIIII RNE03950324CA S10.50 RE6 DURESTIC/COURRIER RECUMMANDE G/S \$0.00 INSUR. PARC XP P/C/CULIS ASSUR XP P/C Amount covered/Montant de la couverture: \$100.00 SUBIL/SOUS-TUTAL \$25.18 DST/FS \$1.26 TOTAL \$26.44 MasterCard \$26.44 MasterCard \$26.44 For complete terms and conditions consult the Canada Postal Culde at Normaliable matter./ For complete terms double to completes consulter le Guide des postes du Canada a 1'adresse WW.PUSTESCANADA.CA ou a votre bureau de poste. Sender warrants that the shipped item(s) do(es) not contain non-maliable matter./ L'expéditeur confirme que l'article expedie ne contient aucun objet inamissible. Tell us how we did today. Complete the survey to 55555 and enter to WN one of taw \$250 Prepaid Visa Casi. (Standard message and data rates would apply for text message.)/ Parlaz-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondageostersanda.ca ou envoyez un message text e à sondage au 55555 et courez la chance of GAGNEN l'une des deux cartes Visa prépagées de 2506. (Les frais standard pour les message textes et les données s' appliquent.) Track vour item by web or mobile app: Some excentions apply./ Repérer votre article par le web ou 1'	équivalent volumétrique (EV): 0.000 Kg	
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Invoice



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

250-570-1661

Attention:			4
Company Name:	Nechako Lakes Constituency Office	Phone	
Address:	183 First St. PO Box 421	Invoice Number:	#550
City, Prov. Postal Code	Vanderhoof, BC. V0J 3A0	Term:	
Date:	8/13/24		

Description	Quantity	Unit Price	Cost
Variety of Medium and Medium-Dark 1/2 lbs	6	\$10.00	\$60.00
			\$0.00
			\$0.00
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			\$0.00
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	Tax		\$0.00
	-	Total	\$60.00

Sincerely yours,

Canada Post/Postes C VANDERHOOF PO 192 STEWART ST VANDERHOOF, BC VOJ GST/TPS#11932149	3A0
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G/S INSUR. PARC XP P/C/COLIS ASS Amount covered/Montant d	C+0100
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MasterCard For complete terms and condit the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Pour connaître les modalités consultez le Guide des postes a l'adresse WWW.POSTESCANADA. bureau de poste. Sender warrants that the ship do(es) not contain non-mailab L'expéditeur confirme que l'a expédie ne contient aucun obje inadmissible. Tell us how we did today. Con survey at canadapostsurvey.ca survey to 55555 and enter to two \$250 Prepaid Visa Cards. message and data rates would text message.)/ Parlez-nous de votre expérient aujourd'hui. Répondez au sond site sondagepostescanada.ca on message texte à sondage au 55 la chance de GAGNER l'une des Visa prépayées de 250\$. (Les standard pour les messages te données s'appliquent.) Track your item by web or mob Some exceptions apply./ Repérer votre article par les	Office./ complètes du Canada CA ou a votre ped item(s) le matter./ rticle et mplete the or text WIN one of (Standard apply for ce age sur le u envoyez un 555 et courez deux cartes frais xtes et les ile app:

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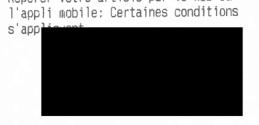
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Canada Post/Postes Car VANDERHOOF PO 192 STEWART ST VANDERHOOF, BC VOJ 3/ GST/TPS#1+9321495	
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Savings/Épargne: \$0.35 G/S	-\$1.45
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MasterCard	\$16.06
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RECORD	NOITJASNART

22



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Gmail - We've received your order!

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
G-12 Royale Royale	Royale Tiger Strong Paper Towel - 6 Double Rolls Item 3079011 Estimated delivery date: September 09, 2024	1	\$11.99	\$11.99
Alexandree and a second and as second and a	Cascades PRO Select Standard Bath Tissue, 2 -Ply - 48 Pack Item: 727388 Estimated delivery date: September 06, 2024 - September 11, 2024	1	\$74 99	\$74 99
	Pentel EnerGel Liquid Gel Pens, Retractable, 0 7mm, Blue, 2 Pack Item 513548 Estimated delivery date: September 09, 2024	2	\$5.19	\$10.38

GST/HST# 126152586

SUBTOTAL	\$97 36
SHIPPING	\$0 00
GST 5% PST 7%	\$4.84 \$6.79

TOTAL

\$109.05

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TRANSACTION RECORD ----PG HOSPICE - TABOR RESALE 100 TABOR BLVD S 219 PRINCE GEORGEBC

Purchase Sep 07,2024 MASTERCARD ****** Entry: Tap EMV (H) Ref#. 397-0SJGMRZ517CUKPW Auth#: 01433Z Response: 01-027 Order: MG01725741644724 Username:

Amount \$8.55

tabor

A000000041010 Mastercard TVR 0000008001

Approved

It's worth re-

FF/DT DO

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Thanks For Supporting Prince George Hospice WORTH REPEATING 2 218-100 Tabor Bivd 09-07-2024 000085 \$8.00 8 KitchenWares \$8.00 \$0.56 \$8.56 TA1 TX1 TL

Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$1,524.67
Add: Total Amount of Recei	pts for Current Reporting Period:	Note 2	\$550.33
Balance at End of Current R	eporting Period:	Note 3	\$2,075.00
Note 1	This amount represents the Q1 end disclosure report for this expense of Apr. 1, 2024 to Ju	-	
Note 2	This amount represents the total a disclosure expense category in the Jul. 1, 2024 to Se		
Note 3	This amount represents the sum o scanned receipts total above. This report for the period from	amount also equals the	
	Apr. 1, 2024 to So	ep. 30, 2024	
Note 4	This disclosure expense category c 3485 In-Constituency S 3486 Out-of-Constitue - - - - -	Staff Travel	accounts:



Booking Confirmation

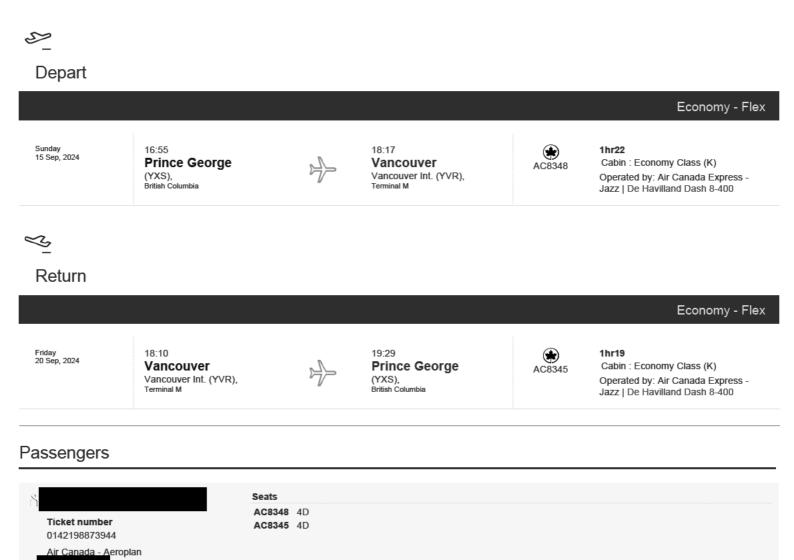
Booking Reference: 49IYX5

Date of issue: 19 Jun, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Purchase summary

MasterCard	Promotion Code : P3GZQPH1 - Air Canada Meetings and Conventions	
Amount 5		1 adult
	Flights	
	Air transportation charges	
	Base fare - Depart Economy - Flex - Discount applied	181.80
	Base fare - Return Economy - Flex - Discount applied	181.80
	Carrier surcharges	32.00
	□ □ Taxes, fees and charges	
	Air Travellers Security Charge - Canada	18.92
	Goods and Services Tax - Canada - 100092287 RT0001	22.73
	Airport Improvement Fee - Canada	40.00
	Total before options (per passenger)	\$477 ²⁵
	GRAND TOTAL (Canadian dollars)	\$477 ²⁵

GRAND TOTAL (Canadian dollars)



Check-in and boarding gate deadlines

Within Canada	
240	Check-in and baggage drop-off opens
minutes	Get a head start and drop your bags off as early as four hours before departure.
45	Check-in and baggage drop-off closes
minutes ¹	Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.
30	Boarding gate deadline
minutes	This is the latest you should be at the departure gate, ready to board.
15	Boarding gate closes
minutes	Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

MLA	Rustad, John MLA		Rate Per Kilometer		\$0.63	
	3485 - In-Constituency Staff		For Period	From 7/	/25/24 to 7/25/	24
Payee Name	2	Last Name, First Name	 Total Kilometers			116.
Payee Address	;		Total Reimbursement		\$73.08	
Invoice Number	MI-072524-NG					
Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbu	irsemo
uly 25, 2024	Vanderhoof CO	Fraser Lake	meeting	58	\$	36.
uly 25, 2024	Fraser Lake	Vanderhoof CO	retrun to office	58	\$	36.
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
				116		\$73

Summary of Constituency Office Expense Receipts Fiscal 2024/2025 Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$264.86
Add: Total Amount of Recei	pts for Current Reporting Period	: Note 2	\$425.84
Balance at End of Current R	eporting Period:	Note 3	\$690.70
Note 1 Note 2	This amount represents the Q1 disclosure report for this expen- Apr. 1, 2024 to This amount represents the tota disclosure expense category in a Jul. 1, 2024 to	se category for the period f Jun. 30, 2024 al amount of receipts record the current reporting period Sep. 30, 2024	rom ded for this d from
Note 3	This amount represents the sun scanned receipts total above. The report for the period from Apr. 1, 2024 to	-	
Note 4	This disclosure expense categor 3490 Miscellaneous 3491 Consultants/C 3492 Janitorial/Rep 3493 Security 3494 Utilities 3495 Cell Phone/Ca	y consists of the following a Expenses/Liscenses ontractors airs/Maintenance	accounts:

Page **3 - 14**

Mobile Details

Plan: Canada-wide Couples Data Share 12 GB

Features Included	Usage Included
Mini Voicemail	12 GB Shared Data
Conference Calling	UNLIMITED Canada-
Call Display	UNLIMITED Family Te

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

Call Waiting Name Display

2 GB Shared Data (PROMOTIONAL BONUS) LTE Tethering Access

Monthly Service Details

Regular Charges Jun. 09 - Jul. 08

Canada-wide Couples Data Share 12 GB

Additional Usage

Voice Text Data	821 Minutes 1089 Messages 2487190 KB	Domestic \$0.00 \$0.00 \$0.00	Roaming \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
	Adjustments			
10% off Pla	n Fee (Bring Your Own Device) (Ca	nada-wide Couples Data Shar	e 12 GB)	-\$8.50
10% off Pla	n Fee (Bring Your Own Device) (Ca	nada-wide Couples Data Shar	e 12 GB)	-\$8.50
Taxes BC PST	n Fee (Bring Your Own Device) (Ca 8 1448 RT0001	nada-wide Couples Data Shar	e 12 GB)	-\$8.50

Total

\$85.69

\$85.00

cityfone

Important Notice: Transition to Rogers

As of December 1, 2024, your Cityfone services will no longer be available.

Customers can now transition to an affordable 5G plan with the Rogers Preferred Program. Enjoy Canada's largest and most reliable 5G network¹ starting at \$29/mo. after Automatic Payments Discount² for data plans or \$15/mo. for Talk and Text plans.

Call 1-855-893-2677 for your exclusive offer. Take action by December 1, 2024, to avoid service interruption. We appreciate your loyalty and look forward to assisting you.

1 Largest based on total square kilometers of Rogers 5G coverage compared to published coverage of other national networks. Rogers was ranked first in the umlaut Mobile Data Performance audit in 2022-2023. Visit https://www.umlaut.com/en/benchmarking/canada 2 \$5/mo. Automatic Payments (must be set-up on account and remain active to get discount).

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



Invoice # 240700075650 Invoice Date 09/07/2024

Page

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Account Summary

Vour	Last	Bill
rour	Last	DIII

Balance from previous statement brought forward	\$110.90
Payment - Thank you	-\$110.90
Credit	\$0.00
Other charges	\$0.00
Late charges and interest	\$0.00
	\$0.00

Your Current Bill

. .

Current Bill Total Amount Due	\$110.89 \$110.89
	\$11.89
GST #81578 1448 RT0001	\$4.96
BC PST	\$6.93
Taxes	
	\$99.00
Charges for Charges for	\$22.50 \$0.00
Charges for	\$76.50

CO paid \$85.69

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

cityfone

Box 19372 Metrotown PO Burnaby, BC V5H 4J8

Account Number: Invoice Number: Invoice Date:

240700075650 09/07/2024

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

Your Last Bill:	\$0.00
Your Current Bill:	\$110.89
Total Amount Due:	\$110.89

STATEMENT DUE DATE: 27/07/2024



Cozy Corner 2417 Burrard Avenue Vanderhoof, BC Canada, V0J 3A0 Tel: +1 2505676678 Printed July 24, 2024 at 6:59 PM

July 24, 2024 Table : Booth 1, 8 guests GST, 5% #: 807324793RT0001 Seat(s): 8	
Meat Lovers Pizza - LG \$31.01 - \$15.50: 2nd Pizza 50% off	\$15.51
Feature Pizza - LG + Mexican	\$31.01
2 x Iced Tea Split Items (1/5)	\$6.90
Food Total Discount Total	\$53.42 \$15.50
Sub Total GST, 5% PST, 10% PST, 7%	\$53.42 \$2.67 \$0.00 \$0.48
Total	\$56.57

Thank You Please Come Again!

Tip Guide: 15%=\$8.49 20%=\$11.31 25%=\$14.14

COZY CORNER PIZZ 2417 BURRARD AVE VANDERHOOF, BC VOJ 2505676678	ERIA 3A0
Cashier: Employee Transaction 301255	
Total	\$56.57 \$14.14
TIP CREDIT CARD SALE MASTERCARD	\$70.71
Retain this copy for s validation	statement
24-Jul2024 \$70.71 Method: EM Mastercard XXXXXX	(XXX) V
Reference ID: 42070	0561621
MID: ***** AID: A0000000041 AthNtwkNm: MAST PIN VERIFIED	010 TERCARD



Member Name: Rustad, John MLA

Description	Meals/Hospitality for Staff
Vendor	Staff
Amount	\$30.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Cozy Corner 2417 Burrard Avenue Vanderhoof, BC Canada, V0J 3A0 Tel: +1 2505876678 Printed August 21, 2024 at 1:52 PM

August 21, 2024 a fable: Booth 4, 3 guests GST, 5% #: 807324793RT0001 Seat(s): 1

lalian Pizza - LG Iawaiian Pizza - LG \$31.01 - \$15.51: 2nd Pi	770 E0% off	\$31.01 \$15.50
t x lced Tea	22a 50 % 011	\$6.90
Split Item	s (1/2)	
C	Food Total Discount Total	\$53.41 \$15.51
	Sub Total GST, 5% PST, 10% PST, 7%	\$53.41 \$2.67 \$0.00 \$0.48
	Total	\$56.56
Thank Please Com		
Tin Gu	de:	

Tip Guide: 15%=\$8.48 20%=\$11.31 25%=\$14.14

COZY CORNER PIZZERIA 2417 BURRARD AVE VANDERHOOF, BC VOJ 3A0 2505676678 Cashier: Employee Transaction 301483 Total \$56.56 Tip \$5.66 CREDIT CARD SALE \$62.22 MASTERCAR Retain this copy for statement validation 21-Aug.-2024 \$62.22 | Method: EMV (XXXX) Reference ID: Auth ID: 09472J MID: ****** AID: A0000000041010 AthNtwkNm: MASTERCARD PIN VERIFIED

10

YOUR RECEIPT THUNK YOU CAUL AGAIN REG 08-28-2024 000008 CT 1 2 Discounted ed \$11.00 \$11.00 \$11.00 TL Bakkerij Lobelle 153A Stewart StE Vanderhoof BC 250-567-9414 53

cityfone

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

Account Holder	

Account #

Invoice # 240900060617 Invoice Date 09/09/2024 Page **1 - 14**

\$0.00

Account Summary

Your Last Bill

Balance from previous statement brought forward	\$110.90
Payment - Thank you	-\$110.90
Credit	\$0.00
Other charges	\$0.00
Late charges and interest	\$0.00

Your Current Bill

Total Amount Due	\$110.90
Current Bill	\$110.90
	\$11.90
GST #81578 1448 RT0001	\$4.96
BC PST	\$6.94
Taxes	
	\$99.00
Charges for -	\$0.00
Charges for -	\$22.50
Charges for -	\$76.50

CO paid \$85.69

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cityfone

Box 19372 Metrotown PO Burnaby, BC V5H 4J8



Account Number: Invoice Number: Invoice Date:

240900060617 09/09/2024

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

STATEMENT DUE DATE: 27/09/2024